

The University of Montana
UM-Missoula
Budget for Endowment Funds
FY13

Reporting Fund	Beginning Fund Balance	Revenue	Transfers In	Total Revenue	Compensation & Benefits	Operating & Capital	Transfers Out	Total Expenses	Less Compensation	Ending Fund Balance
Endowment	19,960,726	93,500	1,250	94,750	0	0	0	0	0	20,055,476
Totals	19,960,726	93,500	1,250	94,750	0	0	0	0	0	20,055,476