

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

Reporting Fund	Beginning Fund Balance	Revenue	Transfers In	Total Revenue	Compensation & Benefits	Operating & Capital	Transfers Out	Total Expenses	Less Compensated	Ending Fund Balance
Federal & State Loan	10,132,311	308,000	0	308,000	0	282,000	0	282,000	0	10,158,311
Institutional Loan	1,174,109	64,000	0	64,000	0	30,000	0	30,000	0	1,208,109
Private Loan	224,026	20,000	0	20,000	0	20,000	0	20,000	0	224,026
Totals	11,530,446	392,000	0	392,000	0	332,000	0	332,000	0	11,590,446