

**The University of Montana
UM-Missoula
Budget for Endowment Funds
FY15**

Reporting Fund	Beginning Fund Balance	Revenue	Transfers In	Total Revenue	Compensation & Benefits	Operating & Capital	Transfers Out	Total Expenses	Less Compensated	Ending Fund Balance
Endowment	20,333,592	1,200	1,250	2,450	0	0	0	0	0	20,336,042
Totals	20,333,592	1,200	1,250	2,450	0	0	0	0	0	20,336,042