

North Hanover Township, Burlington County
Trust Fund Balance as of December 31, 2020

	INCEPTION DEC 31, 2019	JAN 1, 2020 DEC 31, 2020	TOTAL
REVENUE SUMMARY			
Barrier Free Escrow	\$0.00	\$0.00	\$0.00
Development Fees	\$113,426.56	\$306.00	\$113,732.56
Interest Earned	\$98.45	\$88.13	\$186.58
Other Income	\$0.00	\$36.00	\$36.00
Payments-in-Lieu of Construction	\$0.00	\$0.00	\$0.00
TOTAL	\$113,525.01	\$430.13	\$113,955.14
EXPENDITURE SUMMARY			
Administration	\$7,521.09	\$31,886.35	\$39,407.44
Affordability Assistance	\$0.00	\$0.00	\$0.00
Barrier Free Conversions	\$0.00	\$0.00	\$0.00
Housing Activity	\$12,275.00	\$0.00	\$12,275.00
TOTAL	\$19,796.09	\$31,886.35	\$51,682.44
TRUST FUND ACCOUNT BALANCE AS OF December 31, 2020			\$62,272.70

HOUSING ACTIVITY : JAN 1, 2020 - DEC 31, 2020

TOTAL	\$0.00

AFFORDABILITY ASSISTANCE: JAN 1, 2020 - DEC 31, 2020

TOTAL	\$0.00