

North Hanover Township, Burlington County
Trust Fund Balance as of December 31, 2019

	INCEPTION DEC 31, 2018	JAN 1, 2019 DEC 31, 2019	TOTAL
REVENUE SUMMARY			
Barrier Free Escrow	\$0.00	\$0.00	\$0.00
Development Fees	\$108,213.56	\$5,213.00	\$113,426.56
Interest Earned	\$0.00	\$98.45	\$98.45
Other Income	\$0.00	\$0.00	\$0.00
Payments-in-Lieu of Construction	\$0.00	\$0.00	\$0.00
TOTAL	\$108,213.56	\$5,311.45	\$113,525.01
EXPENDITURE SUMMARY			
Administration	\$0.00	\$7,521.09	\$7,521.09
Affordability Assistance	\$0.00	\$0.00	\$0.00
Barrier Free Conversions	\$0.00	\$0.00	\$0.00
Housing Activity	\$0.00	\$12,275.00	\$12,275.00
TOTAL	\$0.00	\$19,796.09	\$19,796.09
TRUST FUND ACCOUNT BALANCE AS OF December 31, 2019			\$93,728.92

HOUSING ACTIVITY : JAN 1, 2019 - DEC 31, 2019

33 Mary Street, Wrightstown	\$12,275.00
TOTAL	\$12,275.00

AFFORDABILITY ASSISTANCE: JAN 1, 2019 - DEC 31, 2019

TOTAL	\$0.00