

Swedesboro Borough, Gloucester 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	\$0.00	\$0.00	\$0.00
Interest Earned	\$22.82	\$3.65	\$26.47
Other Income	\$2,417.86	\$0.00	\$2,417.86
Payments-in-Lieu of Construction	\$0.00	\$0.00	\$0.00
TOTAL	\$2,440.68	\$3.65	\$2,444.33
EXPENDITURE SUMMARY			
Administration	\$0.00	\$0.00	\$0.00
Affordability Assistance	\$0.00	\$0.00	\$0.00
Barrier Free Conversions	\$0.00	\$0.00	\$0.00
Housing Activity	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00
TRUST FUND ACCOUNT BALANCE AS OF December 31, 2019			\$2,444.33

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

TOTAL	\$0.00

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

TOTAL	\$0.00