

# Salem

## Building Fund Report

Fund 3

Fiscal Year: 20

Fund Class	Fund	Fund Title	Fiscal Year Balance Amount	Fiscal Year Expense Amount	YTD Receipt Amount	YTD Receipt Amount - Transfers	Fiscal Year Expense Amount - Transfers	Ending Balance
3	3000	BUILDING FUND	1,862,449.44	431,570.09	0.00	580,000.00	0.00	2,010,879.35
	3404	ACADEMIC FAC PARTNERSHIP	0.00	461,984.76	461,984.76	0.00	0.00	0.00
<b>Summary</b>			<b>1,862,449.44</b>	<b>893,554.85</b>	<b>461,984.76</b>	<b>580,000.00</b>	<b>0.00</b>	<b>2,010,879.35</b>