

CITY OF ALBUQUERQUE, NEW MEXICO
SCHEDULE OF CHANGES IN CONTRIBUTED CAPITAL
TRANSIT FUND
Year ended June 30, 2000

	<u>2000</u>	<u>1999</u>
Contributions from outside sources:		
Balance, July 1	\$ 15,026,099	\$ 15,547,708
Federal grants	5,423,321	2,021,221
Depreciation on certain assets acquired with Federal grants	<u>(2,242,079)</u>	<u>(2,542,830)</u>
Balance, June 30	<u>18,207,341</u>	<u>15,026,099</u>
 Contributions from other City funds:		
Balance, July 1	20,854,102	20,584,501
Transfers from Capital Acquisition Fund for assets purchased from proceeds of General Obligation bonds	<u>2,905,717</u>	<u>269,601</u>
Balance, June 30	<u>23,759,819</u>	<u>20,854,102</u>
 Total contributed capital	 <u><u>\$ 41,967,160</u></u>	 <u><u>\$ 35,880,201</u></u>