

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

	<u>2000</u>	<u>1999</u>
Balance, July 1	\$ 8,185,728	\$ -
Contributions from Trust & Agency Fund		8,163,164
Contributions from General Fixed Asset Account Group	<u>-</u>	<u>22,564</u>
Balance, June 30	<u>\$ 8,185,728</u>	<u>\$ 8,185,728</u>