

CITY OF ALBUQUERQUE, NEW MEXICO
SCHEDULE OF CHANGES IN CONTRIBUTED CAPITAL
AIRPORT FUND
Year ended June 30, 1999

	<u>1999</u>	<u>1998</u>
Balance, July 1	\$ 116,648,245	\$ 116,621,053
Federal and state grants	<u>2,787,827</u>	<u>27,192</u>
Balance, June 30	<u>\$ 119,436,072</u>	<u>\$ 116,648,245</u>
 Contributed capital at June 30 is composed of:		
Contributions from United States Air Force	\$ 7,630,077	\$ 7,630,077
Federal grants	110,096,664	107,722,940
State grants	680,215	266,112
Contributions from other City funds	5,909	5,909
Contributions to aid construction	<u>1,023,207</u>	<u>1,023,207</u>
Total contributed capital	<u>\$ 119,436,072</u>	<u>\$ 116,648,245</u>