

CITY OF ALBUQUERQUE, NEW MEXICO
SCHEDULE OF CHANGES IN CONTRIBUTED CAPITAL
AIRPORT FUND
Year ended June 30, 2001

	<u>2001</u>	<u>2000</u>
Balance, July 1	\$ 119,446,572	\$ 119,436,072
Federal and state grants	<u>1,858,656</u>	<u>10,500</u>
Balance, June 30	<u>\$ 121,305,228</u>	<u>\$ 119,446,572</u>
 Contributed capital at June 30 is composed of:		
Contributions from United States Air Force	\$ 7,630,077	\$ 7,630,077
Federal grants	110,101,164	110,101,164
State grants	2,544,871	686,215
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>\$ 121,305,228</u>	<u>\$ 119,446,572</u>