

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

| | <u>2001</u> | <u>2000</u> |
|--|----------------------|----------------------|
| Balance, July 1 | \$ 14,216,537 | \$ 14,136,162 |
| Transfer of property from other City funds | <u>6,798</u> | <u>80,375</u> |
| Balance, June 30 | <u>\$ 14,223,335</u> | <u>\$ 14,216,537</u> |