

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

	<u>2001</u>	<u>2000</u>
<b>Contributions from outside sources:</b>		
Balance, July 1	\$ 252,897	\$ 252,897
State grants	<u>147,100</u>	<u>-</u>
Balance, June 30	<u>399,997</u>	<u>252,897</u>
<b>Contributions from other City funds:</b>		
Balance, June 30	<u>711,963</u>	<u>711,963</u>
<b>Total contributed capital</b>	<u>\$ 1,111,960</u>	<u>\$ 964,860</u>