

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

	<u>2001</u>	<u>2000</u>
Balance, July 1	\$ 36,241,432	\$ 37,887,515
Federal grants	618,389	612,420
Debt service made by HUD on HUD guaranteed third party debt	(416,824)	(391,899)
Depreciation on certain assets acquired with federal grants	<u>(2,051,493)</u>	<u>(1,866,604)</u>
Balance, June 30	<u>34,391,504</u>	<u>36,241,432</u>
 Contributed capital at June 30 is composed of:		
Federal grants	\$ 20,368,372	\$ 21,801,476
Direct debt owed to and forgiven by HUD	3,697,618	3,697,618
HUD guaranteed third party debt	9,998,514	10,415,338
Other HUD donations	<u>327,000</u>	<u>327,000</u>
Total contributed capital	<u>\$ 34,391,504</u>	<u>\$ 36,241,432</u>