

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

	<u>1999</u>	<u>1998</u>
Contributions from outside sources:		
Balance, July 1	\$ 15,547,708	\$ 17,539,984
Federal grants	2,021,221	1,092,240
Depreciation on certain assets acquired with Federal grants	<u>(2,542,830)</u>	<u>(3,084,516)</u>
Balance, June 30	<u>15,026,099</u>	<u>15,547,708</u>
 Contributions from other City funds:		
Balance, July 1	20,584,501	19,560,388
Transfers from Capital Acquisition Fund for assets purchased from proceeds of General Obligation bonds	<u>269,601</u>	<u>1,024,113</u>
Balance, June 30	<u>20,854,102</u>	<u>20,584,501</u>
 Total contributed capital	 <u><u>\$ 35,880,201</u></u>	 <u><u>\$ 36,132,209</u></u>