

MCCOMBS YOUTH CENTER FUND SUMMARY FUND 452

Estimated Balance - July 1, 2003	\$	<u>46,843</u>
AVAILABLE FOR ENDING BALANCE AND TRANSFERS OUT		46,843
Transfers Out:		
RDA Project Area 2 CIP		<u>46,843</u>
RECOMMENDED ENDING BALANCE - June 30, 2004	\$	<u><u>0</u></u>