

MCCOMBS YOUTH CENTER FUND SUMMARY FUND 452

Estimated Balance - July 1, 2004		\$	<u>1,361</u>
AVAILABLE FOR ENDING BALANCE AND CAPITAL PROJECTS			1,361
Capital Projects - New	\$	641	
-Carryover		<u>720</u>	<u>1,361</u>
RECOMMENDED ENDING BALANCE - June 30, 2005		\$	<u><u>0</u></u>