

FY 2004 Carryover Summary of Capital Projects

Fund: 111 Reston Community Center

Project #	Description	Total Project Estimate	Prior Year Actual Expenditures	Adopted Budget	Adopted + Carryover + Out of Cycle Adj.	Adjustments to Carryover	Carryover Revised Budget
003710	Reston Community Center Alterations		\$289,672.00	\$0	\$0.00	\$0	\$0.00
003716	Reston Community Center Improvements	897,144	0.00	897,144	897,144.00	0	897,144.00
Total		\$897,144	\$289,672.00	\$897,144	\$897,144.00	\$0	\$897,144.00