

FY 2006 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	\$351,083	\$0.00	\$0	\$0.00	\$0	\$0.00
003716	Reston Community Center Improvements	1,654,926	538,950.83	0	845,199.13	0	845,199.13
Total		\$2,006,009	\$538,950.83	\$0	\$845,199.13	\$0	\$845,199.13