

UNAUDITED

SCHEDULE N-2
 PRAIRIE VIEW A&M UNIVERSITY
 NOTE 2 - CAPITAL ASSETS
 FOR THE YEAR ENDED AUGUST 31, 2006

	BALANCE 9-1-05	ADJUSTMENTS	COMPLETED CIP
BUSINESS-TYPE ACTIVITIES:			
NON-DEPRECIABLE ASSETS			
LAND AND LAND IMPROVEMENTS.....	\$ 1,174,992.95	\$	\$
CONSTRUCTION IN PROGRESS.....	10,124,885.98		
OTHER CAPITAL ASSETS.....	474,072.00		
TOTAL NON-DEPRECIABLE ASSETS.....	\$ 11,773,950.93	\$	\$
DEPRECIABLE ASSETS			
BUILDINGS.....	\$ 189,174,640.78	\$	\$
INFRASTRUCTURE.....	3,530,668.13		
FACILITIES AND OTHER IMPROVEMENTS.....	31,756,215.88		
FURNITURE AND EQUIPMENT.....	16,268,835.46		
VEHICLES, BOATS AND AIRCRAFT.....	1,853,650.38	34,711.00	
OTHER CAPITAL ASSETS.....	5,323,698.03		
TOTAL DEPRECIABLE ASSETS AT COST.....	\$ 247,907,708.66	\$ 34,711.00	\$
LESS ACCUMULATED DEPRECIATION FOR:			
BUILDINGS.....	\$ (75,092,722.51)	\$ 2,947,175.06	\$
INFRASTRUCTURE.....	(1,496,513.23)		
FACILITIES AND OTHER IMPROVEMENTS.....	(24,152,207.06)	(74.39)	
FURNITURE AND EQUIPMENT.....	(10,213,382.87)	5,312.67	
VEHICLES, BOATS AND AIRCRAFT.....	(1,419,442.48)		
OTHER CAPITAL ASSETS.....	(2,145,144.61)		
TOTAL ACCUMULATED DEPRECIATION.....	\$ (114,519,412.76)	\$ 2,952,413.34	\$
BUSINESS-TYPE ACTIVITIES CAPITAL ASSETS, NET	\$ 145,162,246.83	\$ 2,987,124.34	\$

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SCHEDULE N-2
 PRAIRIE VIEW A&M UNIVERSITY
 NOTE 2 - CAPITAL ASSETS
 FOR THE YEAR ENDED AUGUST 31, 2007

	BALANCE 9-1-06	ADJUSTMENTS	COMPLETED CIP
BUSINESS-TYPE ACTIVITIES:			
NON-DEPRECIABLE ASSETS			
LAND AND LAND IMPROVEMENTS.....	\$ 6,323,331.35	\$	\$
CONSTRUCTION IN PROGRESS.....	16,948,115.54		
OTHER CAPITAL ASSETS.....	474,072.00		
TOTAL NON-DEPRECIABLE ASSETS.....	\$ 23,745,518.89	\$	\$
DEPRECIABLE ASSETS			
BUILDINGS.....	\$ 189,174,640.78	\$	\$
INFRASTRUCTURE.....	3,530,668.13		
FACILITIES AND OTHER IMPROVEMENTS.....	31,756,215.88		
FURNITURE AND EQUIPMENT.....	17,862,237.99		
VEHICLES, BOATS AND AIRCRAFT.....	2,032,812.68		
OTHER CAPITAL ASSETS.....	5,758,276.69		
TOTAL DEPRECIABLE ASSETS AT COST.....	\$ 250,114,852.15	\$	\$
LESS ACCUMULATED DEPRECIATION FOR:			
BUILDINGS.....	\$ (78,293,645.36)	\$	\$
INFRASTRUCTURE.....	(1,679,551.64)		
FACILITIES AND OTHER IMPROVEMENTS.....	(25,174,239.64)		
FURNITURE AND EQUIPMENT.....	(11,386,163.00)		
VEHICLES, BOATS AND AIRCRAFT.....	(1,466,334.80)		
OTHER CAPITAL ASSETS.....	(2,475,087.20)		
TOTAL ACCUMULATED DEPRECIATION.....	\$ (120,475,021.64)	\$	\$
BUSINESS-TYPE ACTIVITIES CAPITAL ASSETS, NET	\$ 153,385,349.40	\$	\$

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SCHEDULE N-2
 PRAIRIE VIEW A&M UNIVERSITY
 NOTE 2 - CAPITAL ASSETS
 FOR THE YEAR ENDED AUGUST 31, 2008

	BALANCE 9-1-07	ADJUSTMENTS	COMPLETED CIP
BUSINESS-TYPE ACTIVITIES:			
NON-DEPRECIABLE ASSETS			
LAND AND LAND IMPROVEMENTS.....	\$ 6,323,331.35	\$	\$
CONSTRUCTION IN PROGRESS.....	117,090,168.38		(98,636,194.18)
OTHER CAPITAL ASSETS.....	474,072.00		
TOTAL NON-DEPRECIABLE ASSETS.....	\$ 123,887,571.73	\$	\$ (98,636,194.18)
DEPRECIABLE ASSETS			
BUILDINGS.....	\$ 189,174,640.78	\$	\$ 98,636,194.18
INFRASTRUCTURE.....	3,530,668.13		
FACILITIES AND OTHER IMPROVEMENTS.....	31,756,215.88		
FURNITURE AND EQUIPMENT.....	20,447,354.53	29,221.38	
VEHICLES, BOATS AND AIRCRAFT.....	2,162,630.68		
OTHER CAPITAL ASSETS.....	6,228,707.05		
TOTAL DEPRECIABLE ASSETS AT COST.....	\$ 253,300,217.05	\$ 29,221.38	\$ 98,636,194.18
LESS ACCUMULATED DEPRECIATION FOR:			
BUILDINGS.....	\$ (84,249,851.53)	\$	\$
INFRASTRUCTURE.....	(1,815,548.36)		
FACILITIES AND OTHER IMPROVEMENTS.....	(26,178,209.60)		
FURNITURE AND EQUIPMENT.....	(13,019,650.38)		
VEHICLES, BOATS AND AIRCRAFT.....	(1,616,556.87)		
OTHER CAPITAL ASSETS.....	(2,825,886.86)		
TOTAL ACCUMULATED DEPRECIATION.....	\$ (129,705,703.60)	\$	\$
BUSINESS-TYPE ACTIVITIES CAPITAL ASSETS, NET	\$ 247,482,085.18	\$ 29,221.38	\$