

## Summary of Financial Data

### Prairie View A&M University

	<b>FY2008</b>	<b>FY2007</b>	<b>FY2006</b>	<b>FY2005</b>
Total Current Assets	111,497,670	98,500,067	86,676,678	74,491,482
Total Endowment	51,647,332	55,250,556	45,679,034	40,071,213
Accumulated Depreciation	138,843,582	129,705,704	120,475,022	114,519,413
Total Net Assets	394,542,233	394,142,127	277,334,284	253,076,518
Unrestricted Net Assets	89,262,098	76,741,820	61,516,923	51,883,058
<b>Total Assets</b>	<b>441,782,362</b>	<b>430,454,934</b>	<b>312,012,661</b>	<b>278,552,695</b>
Depreciation as % of Total Assets	31.4%	30.1%	38.6%	41%

	<b>FY2008</b>	<b>FY2007</b>	<b>FY2006</b>	<b>FY2005</b>
Current Liabilities	34,922,579	28,772,797	26,550,236	18,350,831
Non-current Liabilities	12,317,550	7,540,010	8,128,140	7,125,346
<b>Total Liabilities</b>	<b>47,240,130</b>	<b>36,312,807</b>	<b>34,678,377</b>	<b>25,476,177</b>
Total Liabilities as % of Total Assets	10.7%	8.4%	11.1%	9.1%

*Values are taken from unaudited financial reports for FY2006, 2007 and 2008, available in full as supporting documents 6, 7, and 8 for Standard 3.10.1.*