

The University of Texas
at Brownsville



Financial Statements
(WITH DETAILED SUPPORTIVE SCHEDULES)

FISCAL YEAR ENDED AUGUST 31, 2004
UNAUDITED

**THE UNIVERSITY OF TEXAS AT BROWNSVILLE
FINANCIAL STATEMENTS
(WITH SUPPORTIVE SCHEDULES)**

Presented herein are the financial statements with supportive schedules for The University of Texas at Brownsville for the year ended August 31, 2004. These Statements and supportive schedules have been prepared in accordance with the Texas Comptroller of Public Accounts' Annual Financial Reporting Requirements. In FY 2002, the university adopted Governmental Accounting Standards Board (GASB) Statement No. 34, Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments and GASB Statements No. 35, (GASB 35), Basic Financial Statements - Management's Discussion and Analysis - for Public College and Universities.

This "internal report" supplements the published Annual Financial Report of The University of Texas System and is intended to be for limited distribution primarily to financial and academic officers of the University who need access to the details included herein; it also provides a historical record of transactions relating to this particular component institution.

The Financial Report for public distribution for The University of Texas System includes primary statements on a combined, System-wide basis, complete with explanatory notes and additional commentaries, graphic data, and other information, for the benefit of officials of the University and the State and Federal governments, and for the interested public at large.

The State Auditor has not audited the accompanying annual financial report and, therefore, has not expressed an opinion on the financial statements and related information contained in this report. Furthermore, the State Auditor's forthcoming opinion letter will address the State as a whole, and an opinion will not be particularly expressed on The University of Texas System specifically.

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The University of Texas at Brownsville

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