ASSETS	2007	2006
Current Assets		
Cash and cash equivalents	$5,637,926	$ 4,784,992
Investments	1,118,537	114,695
Accounts receivables, net	1,318,039	2,228,374
Due from other campuses	-	-
Due from State Treasury	-	-
Inventories	426,408	504,798
Deferred charges and prepaid expenses	575,479	578,086
Notes receivables	-	-
Other current assets	-	-
Total current assets	9,076,389	8,210,945
Noncurrent Assets		
Restricted assests:		
Cash and cash equivalents	359,845	339,881
Investments	-	-
Accounts receivables, net	-	-
Notes receivables	-	-
Other	-	-
Investments	3,575,313	2,828,179
Notes receivable	-	-
Capital assets, net	28,703,864	29,727,887