



	2007	2006
Current Assets		
Cash and cash equivalents	\$ 8,869,839	\$ 6,670,917
Investments	301,138	262,771
Accounts receivable, net	2,495,484	2,395,288
Pledges receivable	-	-
Due from other campuses	-	-
Due from State Treasury	-	-
Due from Federal Government	-	-
Inventories	65,934	56,846
Deferred charges and prepaid expenses	13,637	8,150
Notes receivable	-	-
Other current assets	-	-
Total current assets	11,746,032	9,393,972
Noncurrent Assets		
Restricted assets:		
Cash and cash equivalents	4,262	3,156
Investments	6,197,197	5,223,885
Accounts receivable, net	-	-
Notes receivable	-	-
Other	-	-
Investments	-	-
Pledges receivable	-	-
Notes receivable	-	-
Capital assets, net	51,327,520	52,721,609
Assets under capital leases, net	-	-
Other noncurrent assets	-	-

