

SCHEDULE B-5
 UNIVERSITY OF HOUSTON - DOWNTOWN
 SCHEDULE OF CHANGES IN FUND BALANCES
 STUDENT LOAN FUNDS
 FOR THE YEAR ENDED AUGUST 31, 2000

	<u>TOTAL</u>	<u>UNIVERSITY LOANS</u>	<u>PERKINS STUDENT LOANS</u>	<u>OPTOMETRY</u>	<u>PHARMACY</u>
BEGINNING BALANCES CONSISTS OF					
BALANCES, SEPTEMBER 1, 1999.....	\$ 563,988.78	\$ 475,273.04	\$ 88,715.74	\$	\$
RESTATEMENTS.....					
TOTAL AS SHOWN ABOVE.....	<u>\$ 563,988.78</u>	<u>\$ 475,273.04</u>	<u>\$ 88,715.74</u>	<u>\$</u>	<u>\$</u>