

**UNIVERSITY OF HOUSTON
DOWNTOWN**

**UNAUDITED ANNUAL
FINANCIAL REPORT**

FOR THE YEAR ENDED AUGUST 31, 2001

UNIVERSITY OF HOUSTON - DOWNTOWN

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University of Houston-Downtown

Office of the Vice President for Administration

T. Chaney Anderson
Vice President for Administration

November 15, 2001

Dr. Max Castillo
President
University of Houston-Downtown
One Main Street
Houston, Texas 77002

Dear Dr. Castillo:

Enclosed is the Annual Financial Report of the University of Houston-Downtown for the fiscal year ended August 31, 2001.

The financial statements have been prepared in conformity with the General Provisions of the Appropriations Act, Article IX, and in accordance with the requirements established by the Comptroller of Public Accounts.

The Combined Annual Financial Report of the University of Houston System will be audited by the State Auditor as part of the audit of the Statewide Annual Financial Report; therefore an opinion will not be expressed on the statements and related information contained in this report.

If you have any questions regarding this Annual Report or the Schedule of Expenditures of Federal Awards, please contact me at (713) 221-8004.

Sincerely,


T. Chaney Anderson

UNIVERSITY OF HOUSTON - DOWNTOWN

ORGANIZATIONAL DATA
AUGUST 31, 2001

BOARD OF REGENTS

Eduardo Aguirre, Jr., Houston	Term Expires August 31, 2001
Charles E. McMahan, Houston	Term Expires August 31, 2001
Gary L. Rosenthal, Houston	Term Expires August 31, 2001
Suzette T. Caldwell, Houston	Term Expires August 31, 2003
Theresa W. Chang, Houston	Term Expires August 31, 2003
George Eugene McDavid, Houston	Term Expires August 31, 2003
Morrie K. Abramson, Houston	Term Expires August 31, 2005
Morgan Dunn O'Connor, Victoria	Term Expires August 31, 2005
Thad "Bo" Smith, Sugar Land	Term Expires August 31, 2005

OFFICERS OF THE BOARD (FISCAL YEAR 2001)

Gary L. Rosenthal	Chair
Morrie K. Abramson	Vice Chair
George Eugene McDavid	Secretary

OFFICERS OF THE BOARD (FISCAL YEAR 2002)

Morrie K. Abramson	Chair
George Eugene McDavid	Vice Chair
Thad "Bo" Smith	Secretary

ADMINISTRATIVE OFFICERS

Max Castillo	President
T. Chaney Anderson	Vice President for Administration
Molly Woods	Vice President for Academic Affairs and Provost
Dan Jones	Interim Dean of Student Affairs
Ivonne Montalbano	Executive Assistant to the President and Director of Constituent Relations
Anne Murphy	Executive Director of Institutional Advancement
David Fairbanks	Associate Vice President, Policy and Planning

UNIVERSITY OF HOUSTON - DOWNTOWN

FINANCIAL STATEMENTS

(WITH DETAILED SUPPORTIVE SCHEDULES)

Present herein are the financial statements with detailed supportive schedules for the University of Houston - Downtown for the fiscal year ended August 31, 2001. These statements and detailed supportive schedules are in compliance with the guidelines in "Annual Financial Reporting Requirements For Colleges And Universities", published by the Texas Comptroller of Public Accounts. Additionally, this report has been prepared in accordance with the recommendation in "Financial Accounting And Reporting Manual For Higher Education", copyright 1990 by the National Association of College and University Business Officers.

This detailed internal report supplements the annual financial report of the University of Houston 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 the University of Houston System includes each component institution's primary financial statements (comparable to Exhibits A, B, and C herein) and the primary statements on a combined, system-wide basis complete with explanatory notes.

The State Auditor has not audited the accompanying annual financial statements and, therefore, an opinion has not been nor will be expressed on the financial statements and related information contained in this report. The information contained in the combined financial statements of the University of Houston System, and its related components, is part of and included in the State of Texas annual financial statements. The Annual Financial Report of the University of Houston System is reviewed by the State Auditor as part of the audit of the State of Texas Statewide Annual Financial Report, upon which an opinion is expressed.