

THE UNIVERSITY OF TEXAS AT ARLINGTON
SCHEDULE S-11A- INVESTMENT IN PLANT - LAND
For the Year Ended August 31, 2017

Description	Year Acquired	Size in Acres	Carrying Value			Accumulated Depreciation				Net Basis	
			Beginning Value	Additions	Disposals	Ending Value	Beginning Total	Additions	Disposals		Ending Total
	1991	1.185	201,148.84			201,148.84	0.00	0.00	0.00	0.00	201,148.84
	1992	2.024	400,268.68			400,268.68	0.00	0.00	0.00	0.00	400,268.68
	1993	2.285	115,101.44			115,101.44	0.00	0.00	0.00	0.00	115,101.44
	1994		17,671.40			17,671.40	0.00	0.00	0.00	0.00	17,671.40
	1995	2.750	200,969.71			200,969.71	0.00	0.00	0.00	0.00	200,969.71
	1996	1.412	142,468.99			142,468.99	0.00	0.00	0.00	0.00	142,468.99
	1998	0.367	90,000.00			90,000.00	0.00	0.00	0.00	0.00	90,000.00
	2001	0.517	81,608.70			81,608.70	0.00	0.00	0.00	0.00	81,608.70
	2003	8.850	1,663,876.11			1,663,876.11	0.00	0.00	0.00	0.00	1,663,876.11
	2004	4.405	4,285,206.35			4,285,206.35	0.00	0.00	0.00	0.00	4,285,206.35
	2005	0.652	232,335.84			232,335.84	0.00	0.00	0.00	0.00	232,335.84
	2006	0.940	17,858.24			17,858.24	0.00	0.00	0.00	0.00	17,858.24
	2007		82,431.42			82,431.42	0.00	0.00	0.00	0.00	82,431.42
	2008	3.280	3,497,824.34			3,497,824.34	0.00	0.00	0.00	0.00	3,497,824.34
	2009	1.517	2,444,164.51			2,444,164.51	0.00	0.00	0.00	0.00	2,444,164.51
Hanson Land Conveyance	2010	3.245	706,761.00			706,761.00	0.00	0.00	0.00	0.00	706,761.00
FBCA Land Conveyance	2010	1.476	486,000.00			486,000.00	0.00	0.00	0.00	0.00	486,000.00
705 Kerby and Land Improvements	2010	0.310	492,270.20			492,270.20	0.00	0.00	0.00	0.00	492,270.20
706 Kerby and Land Improvements	2011		42,010.20			42,010.20	0.00	0.00	0.00	0.00	42,010.20
Hanson Land Reconveyance,land purch&improvements	2012	1.995	1,759,931.14			1,759,931.14	0.00	0.00	0.00	0.00	1,759,931.14
411 S. Davis Dr and land purchase and improvement	2013	0.656	206,793.11			206,793.11	0.00	0.00	0.00	0.00	206,793.11
1322 S Pecan and Forest Glen	2014	1.700	484,901.99			484,901.99	0.00	0.00	0.00	0.00	484,901.99
1008 S. Oak land improvements	2015		205,290.96			205,290.96	0.00	0.00	0.00	0.00	205,290.96
403 W. Nedderman Dr Lot 4 & 1209 S. West St	2016	1.214	1,885,768.00			1,885,768.00	0.00	0.00	0.00	0.00	1,885,768.00
1210 S. Oak Street	2017	0.217	0.00	191,715.97		191,715.97	0.00	0.00	0.00	0.00	191,715.97
Total Land & Land Improvements		423.568	38,879,480.50	191,715.97	0.00	39,071,196.47	0.00	0.00	0.00	0.00	39,071,196.47

Reference Schedule B-11

Analysis of Additions/Deductions	
Expended from Service/Designated Funds	
Expended from Plant Funds	191,715.97
Moved from CIP -	
Gift Reconveyance	0.00
	<u>191,715.97</u>
	<u>0.00</u>

The University of Texas at Austin
 Schedule S-11A - Schedule of Changes in Investment in Plant: Land
 For the Year Ended August 31, 2017

MAIN CAMPUS

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
CAMPUS (ORIGINAL 40 ACRES) ESTIMATED VALUE	500,000.00	-	-	-	-	500,000.00	500,000.00
100 WEST 26TH STREET	31,200.00	-	-	-	-	31,200.00	31,200.00
1603 MANOR	2,117,857.44	-	-	-	-	2,117,857.44	2,117,857.44
1616 GUADALUPE	10,127,896.26	-	-	-	-	10,127,896.26	10,127,896.26
1907 GUADALUPE	2,764,214.80	-	-	-	-	2,764,214.80	2,764,214.80
1909 COMAL	-	984,470.40	-	-	-	984,470.40	984,470.40
19TH AND RED RIVER (OPEN STORAGE AREA)	10,000.00	-	-	-	-	10,000.00	10,000.00
2000 RED RIVER (JOSEPH PROPERTY)	105,850.64	-	-	-	-	105,850.64	105,850.64
2006 LEONA STREET	139,763.85	-	-	-	-	139,763.85	139,763.85
2108 CONCHO STREET	220,224.11	-	-	-	-	220,224.11	220,224.11
2109 COMAL	-	984,470.40	-	-	-	984,470.40	984,470.40
2112 LEONA	215,015.21	-	-	-	-	215,015.21	215,015.21
2200 EAST SIXTH STREET (LORENZ PROPERTY)	3,074,258.15	-	-	-	-	3,074,258.15	3,074,258.15
2200 RED RIVER (MILLER PROPERTY)	91,224.83	-	-	-	-	91,224.83	91,224.83
2204 LEONA STREET (HALE PROPERTY)	57,577.58	-	-	-	-	57,577.58	57,577.58
2412-22 AND 2424-28 SAN ANTONIO STREET	272,469.20	-	-	-	-	272,469.20	272,469.20
2500 GUADALUPE	300,000.00	-	-	-	-	300,000.00	300,000.00
2500 WHITIS	30,000.00	-	-	-	-	30,000.00	30,000.00
2506 WHITIS	28,300.00	-	-	-	-	28,300.00	28,300.00
2512 WHITIS (PARRISH PROPERTY)	25,311.04	-	-	-	-	25,311.04	25,311.04
2600 WHITIS (GARRISON PROPERTY)	25,000.00	-	-	-	-	25,000.00	25,000.00
2604-2608 WICHITA (PUETT PROPERTY)	53,424.57	-	-	-	-	53,424.57	53,424.57
2610 WHITIS (KERBY PLACE LOTS)	22,000.00	-	-	-	-	22,000.00	22,000.00
2612 WHITIS AVE (SCARBROUGH ESTATE)	2,986,473.42	-	-	-	-	2,986,473.42	2,986,473.42
2815 SAN GABRIEL (IC2 INSTITUTE)	346,000.00	-	-	-	-	346,000.00	346,000.00
2901 IH-35	883,400.00	-	-	-	-	883,400.00	883,400.00
300 MLK & 1902 WHITIS ACQUISITION	2,263,926.20	-	-	-	-	2,263,926.20	2,263,926.20
304 WEST MLK ACQUISITION	1,887,133.66	-	-	-	-	1,887,133.66	1,887,133.66
305 W 20TH & 1908 WHITIS	2,386,351.87	-	-	-	-	2,386,351.87	2,386,351.87
702 EAST 26TH ST. (J. FRANK DOBIE)	102,000.00	-	-	-	-	102,000.00	102,000.00
AERIAL BRIDGE BELO - ENCROACHMENT RIGHTS	54,103.28	-	-	-	-	54,103.28	54,103.28
ARCHWAY PROPERTIES	461,315.00	-	-	-	-	461,315.00	461,315.00

ATHLETIC FIELDS (COR. OF E. 24TH ST & COLE ST)	423,000.00	-	-	-	-	423,000.00	423,000.00
ATHLETIC FIELDS (I-35 & 26TH ST -SW CORNER)	487,609.99	-	-	-	-	487,609.99	487,609.99
ATHLETIC FIELDS (OLD VILLA CAPRI SITE)	6,246,245.93	-	-	-	-	6,246,245.93	6,246,245.93
BLACKLANDS (PHASE II) SITE	6,758,423.09	-	-	-	-	6,758,423.09	6,758,423.09
CAMPUS EXTENSION PROPERTY BOUGHT BY LAND ACQUISIT	1,609,536.16	-	-	-	-	1,609,536.16	1,609,536.16
CONCHO - COMAL - MLK	5,975,267.33	-	-	-	-	5,975,267.33	5,975,267.33
EAST CAMPUS GRAD HOUSING - VACATION	-	508,710.00	-	-	-	508,710.00	508,710.00
EAST URBAN RENEWAL	3,895,069.63	-	-	-	-	3,895,069.63	3,895,069.63
ELEMENTARY SCHOOL LAND - HIDALGO/ MARTINEZ	354,900.50	-	-	-	-	354,900.50	354,900.50
GIFT FROM GEORGE W. LITTLEFIELD-EST. VALUE	15,000.00	-	-	-	-	15,000.00	15,000.00
GOODEN LOTS - E. 20TH & E. MLK	7,102,725.46	-	-	-	-	7,102,725.46	7,102,725.46
HOTEL, CONFERENCE CENTER & GARAGE SITE	7,552,522.24	-	-	-	-	7,552,522.24	7,552,522.24
KINSOLVING DORM SITE (EPISCOPAL PROPERTY)	65,000.00	-	-	-	-	65,000.00	65,000.00
LAND ACQUIS. PGM. AUTH. BY 59TH LEG, 1965	6,249,011.98	-	-	-	-	6,249,011.98	6,249,011.98
LAND ACQUIS. PGM. AUTH. BY 60TH LEG, 1967	10,002,877.49	-	-	-	-	10,002,877.49	10,002,877.49
LITTLE CAMPUS GROUNDS	36,100.00	-	-	-	-	36,100.00	36,100.00
LITTLEFIELD HOME SITE - ESTIMATED VALUE	50,000.00	-	-	-	-	50,000.00	50,000.00
MEDIANS IN 1900 & 2000 BLKS-UNIVERSITY AVE	10.00	-	-	-	-	10.00	10.00
PARKING GARAGE II SITE	363,845.68	-	-	-	-	363,845.68	363,845.68
PHYSICAL PLANT (PHASE I) SITE	4,201,037.43	-	-	-	-	4,201,037.43	4,201,037.43
ROWLING HALL VACATION	491,150.00	-	-	-	-	491,150.00	491,150.00
SOFTBALL FIELD/PARKING LOT SITE	23,500.00	-	-	-	-	23,500.00	23,500.00
TEXAS WESLEYAN COLLEGE PROPERTY	120,000.00	-	-	-	-	120,000.00	120,000.00
UNIVERSITY SERVICE STATION (1104 MANOR RD)	163,000.00	-	-	-	-	163,000.00	163,000.00
WEST CAMPUS 613 W 24 1/2 STREET	-	760,336.01	-	-	-	760,336.01	760,336.01
WOOLDRIDGE SCHOOL PROPERTY (WEST 24TH)	343,500.00	-	-	-	-	343,500.00	343,500.00
MAIN CAMPUS	94,111,624.02	3,237,986.81	-	-	-	97,349,610.83	97,349,610.83

TRAVIS COUNTY

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
1513-1521 MANOR ROAD	325,729.47	-	-	-	-	325,729.47	325,729.47
61ST LEG. 1969 - #1-E OF W. 51ST & N. GUAD.	241,868.92	-	-	-	-	241,868.92	241,868.92
61ST LEG. 1969 - #2 - CONFEDERATE HOME W. 6TH ST	94,346.48	-	-	-	-	94,346.48	94,346.48
BRACKENRIDGE APARTMENTS SITE	6,603.07	-	-	-	-	6,603.07	6,603.07
BRACKENRIDGE FIELD LAB SITE	10,158.84	-	-	-	-	10,158.84	10,158.84
COLORADO APARTMENTS SITE	2,597.06	-	-	-	-	2,597.06	2,597.06
DOBIE PAISANO RANCH (RAWHIDE TRAIL)	70,216.75	-	-	-	-	70,216.75	70,216.75
LADY BIRD JOHNSON WILDFLOWER CENTER	7,032,883.00	-	-	-	-	7,032,883.00	7,032,883.00
LAKE AUSTIN CENTRE BUILDING SITE	286,520.00	-	-	-	-	286,520.00	286,520.00

LAND PORTION OF REGIONAL RADIO SYSTEM	64,871.00	-	-	-	-	64,871.00	64,871.00
MO-PAC S. EXPRESSWAY 365306-10	-	3,750.00	-	-	-	3,750.00	3,750.00
MONTOPOLIS RESEARCH CENTER (DATA GEN'L SITE)	4,096,288.59	-	-	-	-	4,096,288.59	4,096,288.59
NIKE-HERCULES LAUNCHER SITE (BEE CAVES)	32,000.00	-	-	-	-	32,000.00	32,000.00
PROPERTY ADJACENT TO PICKLE RESEARCH CAMPUS	805,829.22	-	-	-	-	805,829.22	805,829.22
RED BUD TRAIL STRIP	97.16	-	-	-	-	97.16	97.16
STEINER RANCH GOLF	13,550.88	-	-	-	-	13,550.88	13,550.88
STEINER RANCH TENNIS	1,029,033.50	-	-	-	-	1,029,033.50	1,029,033.50
THE J.J. PICKLE RESEARCH CAMPUS - ESTIMATED VALUE	39,350.00	-	-	-	-	39,350.00	39,350.00
TRAVIS COUNTY	14,151,943.94	3,750.00	-	-	-	14,155,693.94	14,155,693.94

NUECES COUNTY

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
MARINE SCIENCE INSTITUTE - MARINA-CITY BY THE BAY TR	219,147.50	-	-	-	-	219,147.50	219,147.50
MARINE SCIENCE INSTITUTE - MCNAMARA TRACT	1.00	-	-	-	-	1.00	1.00
MARINE SCIENCE INSTITUTE (MSI) - ORIGINAL TRACT	270.00	-	-	-	-	270.00	270.00
MSI - F.A.M.L.	1.00	-	-	-	-	1.00	1.00
MSI - FRY TRACT (WILSON COTTAGES)	52,000.00	-	-	-	-	52,000.00	52,000.00
MSI - LUND TRACT	6,000.00	-	-	-	-	6,000.00	6,000.00
MSI - NELSON TRACT	10,000.00	-	-	-	-	10,000.00	10,000.00
NUECES COUNTY PROPERTY (HEW) TWO TRACTS	100,000.00	-	-	-	-	100,000.00	100,000.00
NUECES COUNTY	387,419.50	-	-	-	-	387,419.50	387,419.50

JEFF DAVIS COUNTY

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
MCD - ADJOINING TRACT - ESTIMATED VALUE	4,000.00	-	-	-	-	4,000.00	4,000.00
MCDONALD OBSERVATORY (MCD) - MT LOCKE TRACT - ESTI	4,000.00	-	-	-	-	4,000.00	4,000.00
MCDONALD OBSERVATORY SITE - REBECCA GALEVISITORS C	165,252.26	-	-	-	-	165,252.26	165,252.26
JEFF DAVIS COUNTY	173,252.26	-	-	-	-	173,252.26	173,252.26

BONHAM COUNTY

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
SAM RAYBURN LIBRARY	30,080.00	-	-	-	-	30,080.00	30,080.00
BONHAM COUNTY	30,080.00	-	-	-	-	30,080.00	30,080.00

MIDLAND COUNTY

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
BEG-CORE STORAGE FACILITY	10,400.00	-	-	-	-	10,400.00	10,400.00
MIDLAND COUNTY	10,400.00	-	-	-	-	10,400.00	10,400.00

UVALDE COUNTY

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
333 N PARK STREET (GARNER PROPERTY)	9,480.00	-	-	-	-	9,480.00	9,480.00
UVALDE COUNTY	9,480.00	-	-	-	-	9,480.00	9,480.00

BASTROP COUNTY

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
401 OLD ANTIOCH ROAD (LORRAINE STENGL)	590,000.00	-	-	-	-	590,000.00	590,000.00
SMITHMVILLE BFL STENGL LOST PINES	-	1,617,976.21	-	-	-	1,617,976.21	1,617,976.21
BASTROP COUNTY	590,000.00	1,617,976.21	-	-	-	2,207,976.21	2,207,976.21

HARRIS COUNTY

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
11611 WEST LITTLE YORK RD (BP SITE)	714,930.00	-	-	-	-	714,930.00	714,930.00
HARRIS COUNTY	714,930.00	-	-	-	-	714,930.00	714,930.00

MEDINA COUNTY

Description	Beginning Value 9-1-2016	Additions	Transfers	Adjustments	Disposals	Ending Value 8-31-2017	Net Book Value
DEVINE TEST SITE	400,000.00	-	-	-	-	400,000.00	400,000.00
MEDINA COUNTY	400,000.00	-	-	-	-	400,000.00	400,000.00
LAND TOTAL (SCH. B-11)	110,579,129.72	4,859,713.02	-	-	-	115,438,842.74	115,438,842.74

Summary of Disposal

none

Summary of Adjustments

none

Summary of Transfers

none

Summary of Additions

Additions per S-11a Schedule (B-11)

Current Year Additions Made up as Follows:

Education General Funds

Designated Funds

Auxiliary Funds

Restricted Current Funds

Unexpended Plant Funds 4,855,963.02

Gifts for Capital Acquisitions 3,750.00

Other Adjustments

Total 4,859,713.02

The University of Texas at Dallas
 Schedule S-11a: Schedule of Changes in Investment in Plant - Land
 As of August 31, 2017

Land	Year Acquired	Size In Acres	Beginning Balance	Additions	(Disposals)/ Adjustments	Ending Balance				
						Total	From General Tuition Revenue Bonds and Interest	From Private Gifts	From Other Sources	From Other Agencies
Original Campus	1962-64, 75	463.599	4,160,238.60			4,160,238.60		4,160,238.60		
2200 Mockingbird Lane, Dallas, TX Center for Brain Health	2004	3.543	772,320.00			772,320.00		772,320.00		
17919 Waterview Parkway, Dallas, TX Waterview Science and Technology	2004	4.885	1,170,351.00			1,170,351.00	1,170,351.00			
Main Campus (Phase III) Site Development	1977	N/A	2,933,378.82			2,933,378.82	2,933,378.82			
3410 & 3420 Waterview Parkway, Richardson, TX	2008	0.820	237,680.00			237,680.00			237,680.00	
Land from the City of Richardson Texas - Estimated Value	1975	0.051	531.30			531.30			531.30	
17217 Waterview Parkway, Richardson, TX	2010	9.995	2,041,945.92			2,041,945.92	2,041,945.92			
2126 West Mockingbird, Dallas, TX	2014	2.013	1,852,128.23			1,852,128.23			128,978.23	1,723,150.00
Total Investment in Plant - Land (Schedule B-11)		484.906	13,168,573.87	-	-	13,168,573.87	6,145,675.74	4,932,558.60	367,189.53	1,723,150.00

Current year Additions

Made up as follows:

Purchases in Unexpended Plant as reported on S-8	-
Purchases in Education and General Funds on C-2	-
Purchases in Designated on C-2	-
Purchases in Restricted on C-2	-
Transfers from Other State Agencies	-
Construction in Progress on S-11e	-
Total Additions	-

THE UNIVERSITY OF TEXAS AT EL PASO
 SCHEDULE S-11a
 SCHEDULE OF CHANGES IN INVESTMENT IN PLANT - LAND
 For the Year Ended August 31, 2017

DESCRIPTION	Acres Acquired	Size in Acres	Carrying Value			
			Beginning Value	Addition	Disposal	Ending Value
University Campus						
Land in F. W. Brown Survey No. 202 and Hart Survey No. 2	1917-81	272.6849	\$ 718,949.19	\$	\$	718,949.19
Land in Alexander Addition						
Main Campus	1932-84	58.6754	1,617,437.22			1,617,437.22
College of Nursing	1977-87	2.5000	467,384.00			467,384.00
Land in Mundy Heights Addition	1969-79	14.9371	676,128.32			676,128.32
Land in University Center	1974-89	14.9282	2,064,602.69			2,064,602.69
3005 Sun Bowl Drive	1992	1.2066	165,005.00			165,005.00
1514 Hawthorne St. (Chi Omega House)	2000	0.2801	18,788.00			18,788.00
Land adjacent to Don Haskins Center	2001	1.2490	778,738.65			778,738.65
1608 Hawthorne Property	2002	0.1033	8,000.00			8,000.00
3003 N. Mesa	2002	6.4380	4,100,000.00			4,100,000.00
Land adjacent to Barry / Kelly Hall	2002	1.6530	73,620.50			73,620.50
Sun Bowl Property	2002	12.0910	1,580,000.00			1,580,000.00
Garden Park Property	2008	0.5826	780,629.44			780,629.44
Safari Property	2008	0.5826	579,162.09			579,162.09
Westwood Property	2008	1.1460	1,262,060.76			1,262,060.76
Regency Property	2008	0.5496	335,667.14			335,667.14
Williamsburg Property	2008	1.5381	1,198,920.84			1,198,920.84
Duplex Property	2008	0.2159	122,219.33			122,219.33
Block F 13, Alexander Addition and Block 19, Mundy Heights (Schuster Parking Garage)	2011	0.1370	90,458.82			90,458.82
McIntyre Property - Sun Bowl Drive	2013	0.6140	606,890.08			606,890.08
1612 Hawthorne Street	2015	0.1450	76,377.98			76,377.98
Tenet Hospital Property	2017	0.1710		277,500.00		277,500.00
Total University Campus		392.4284	17,321,040.05	277,500.00	0.00	17,598,540.05
Fractional Block 31, Alexander Addition (Hoover House)	1965	0.8740	22,500.00			22,500.00
Land in Texas and Pacific Railroad Surveys (Northgate Archaeological Site)	1977	58.1150	348,690.00			348,690.00
Sale of Land in Texas and Pacific Railroad Surveys	2010	(58.1150)	(348,690.00)			(348,690.00)
		0.0000	0.00	0.00	0.00	0.00
Stanton Professional Building	1995	1.5519	235,187.03			235,187.03
Sale of Stanton Professional Building	2012	(1.5519)			235,187.03	(235,187.03)
		0.0000	235,187.03	0.00	235,187.03	0.00
TOTAL LAND (Schedule B-11)		393.3024	\$ 17,578,727.08	\$ 277,500.00	\$ 235,187.03	\$ 17,621,040.05

Analysis of Additions / Disposals:
 (1) From Unexpended Plant Funds - Schedule S-8
 (2) From Gifts
 (3) Loss on Sale of Land

	\$	\$
		277,500.00
		235,187.03
	\$	\$ 277,500.00
		\$ 235,187.03

SCHEDULE S-11A
THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON
SCHEDULE OF CHANGES IN INVESTMENT IN PLANT - LAND
FOR THE YEAR ENDED AUGUST 31, 2017

		CARRYING VALUE, AUGUST 31, 2017												
PSAM TAG NUMBER	CAT	LAND DESCRIPTION	YEAR COMPLETED OR ACQUIRED	SIZE IN ACRES	CARRYING VALUE SEPT. 1, 2016	FY17 ADDITIONS & ADJUSTMENTS	FY17 DISPOSALS	ENDING VALUE August 31, 2017	From Legislative Enactments	From Permanent University Fund Bonds	From Revenue Financing System Bonds	From Federal Grants	From Private Gifts	From Other Sources
07000069		Block 672(N Lot13,NW40' Lot12(12-1),&part Lots11&12(11-1),aka1218 Stand	2001&2006	0.05	61,989.52			61,989.52						61,989.52
07000070		Block 677	1975	1.79	273,000.00			273,000.00				273,000.00		
07000071		Block 724,725,726, portion of, & 5th,6th & Ave A	1980	2.13	324,320.00			324,320.00					324,320.00	
07000072		Block 738(Lots12,13,14)&739(Lots8,9,10,11,12,13,14)&part of19th St N of Harborside	1992	3.78	558,986.00			558,986.00					558,986.00	
07000073		Block 738 (Lots 8, 9, 10 and 11)	1998	0.05	100,000.00			100,000.00					100,000.00	
07000074		Five Tracts of Land adjoining Campus	1961	1.36	102,972.00			102,972.00					102,972.00	
07000076		Lots 18,19 Sec 2 Abstract 121, aka 12822 Bermuda Beach Dr	2001	0.34	103,618.95			103,618.95					102,500.00	1,118.95
07000077		Portion of Ave A adjoining N side of Campus	1951	0.47	318.00			318.00					318.00	
07000078		Portion of Ave A N of 668 & 669	1964	0.46	1,500.00			1,500.00					1,500.00	
07000079		Portion of Menard Grant in E end tract	1973	6.57	315,000.00			315,000.00					315,000.00	
07000080		Portion of MB Menard Survey (Lots 1-7)	1980	2.98	130,492.16			130,492.16						130,492.16
07000081		624 Church Land	1999	0.12	18,000.00			18,000.00						18,000.00
07000082		10 7th Avenue	1999	0.08	7,250.00			7,250.00						7,250.00
07000084		Block 554 (E 27'9" Lot 3.5, W 10'8" Lot 6, aka1417,1409,1407 Mechanic)	2003&2004	0.14	110,245.25			110,245.25			30,674.77			79,570.48
07000085		Block 426 (Lot 5), (aka 609 Post Office)	2005	0.12	116,182.02			116,182.02					116,182.02	
07000086		Block 363 (S 110' of Lots 11-14))	2005	0.53	210,365.36			210,365.36						210,365.36
07000087		Block 426 (Lot 5), (aka 609 Post Office)	2005		880.00			880.00					880.00	
07000089		Block 673 (Lot 11, abstract 628, aka 1314 The Strand)	2006	0.12	95,762.20			95,762.20						95,762.20
07000090		Block 672 (W 25' of Lot 5)	2007	0.06	35,069.52			35,069.52						35,069.52
07000091		Block 672 (Lot 5-1, aka 1200 Block of Harborside Dr)	2008&2009	0.05	34,534.90			34,534.90						34,534.90
07000092		Block 427 (Lots 13-14(14-1)) aka 728 Church Street	2012&2013	0.24	206,974.72			206,974.72						206,974.72
A00222		Block 672 (Lot E 1/2 of 4(4-1) aka 1213 Harborside Dr, Galveston	2013	0.06	10,997.06			10,997.06						10,997.06
07000093		827 University Blvd-Galv-Tx	2014	0.39	331,259.35			331,259.35						331,259.35
Land		511 University Blvd	2015	0.10	100,668.17			100,668.17						100,668.17
A00135		517 University Blvd	2015	0.21	184,558.54			184,558.54						184,558.54
A00092		Alley Right of Way-Adjacent to 1102 Market/Ave D 16P-028	2016	0.14	22,800.00			22,800.00					22,800.00	
Total Property Located on Galveston Island				83.38	12,819,391.72	\$0.00	\$0.00	\$12,819,391.72	\$98,244.00	\$392,191.00	\$30,674.77	\$273,000.00	\$8,330,497.46	\$3,694,784.49
Property Located Off Galveston Island														
		For UTMB HealthCare Systems Inc (UTHCS)	1996-1998		640,424.00			640,424.00						640,424.00
			2000		(338,391.05)			(338,391.05)						(338,391.05)
			2001		(204,274.95)			(204,274.95)						(204,274.95)
			2002		(24,366.00)			(24,366.00)						(24,366.00)
			2003		48,242.00			48,242.00						48,242.00
			2004		(19,634.00)			(19,634.00)						(19,634.00)
			2008		614,600.52			614,600.52						614,600.52
		Disposal Land 06/16/16 - 6400 Memorial Dr-Tx City, TX w/ B122	2016		(15,000.00)			(15,000.00)						(15,000.00)
Total For UTMB HealthCare Systems Inc (UTHCS)					\$701,600.52	\$0.00	\$0.00	\$701,600.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701,600.52
07000083		Raphael Basquez Survey-Abstract 32, League City, Galv County	1988	1.97	113,000.00			113,000.00					113,000.00	
07000088		Stephen F Austin League-Abstract 3, League City, Galv County	2005&2008	64.83	15,534,076.96			15,534,076.96						15,534,076.96
Total Property Located Off Galveston Island				66.80	\$16,348,677.48	\$0.00	\$0.00	\$16,348,677.48	\$0.00	\$0.00	\$0.00	\$0.00	\$113,000.00	\$16,235,677.48
TOTAL CHANGES IN INVESTMENT IN PLANT - LAND				150.18	\$29,168,069.20	\$0.00	\$0.00	\$29,168,069.20	\$98,244.00	\$392,191.00	\$30,674.77	\$273,000.00	\$8,443,497.46	\$19,930,461.97

Analysis of Additions and Adjustments

(1) From Plant Funds Expended (S-8)	-	S-8
(2) From Designated Funds	-	
(3) From Auxiliary Funds Expended	-	
(4) Land Sold from UTMB to Guesna Alvarado & Renee Daniel	-	

Total Additions and Adjustments \$0.00

SCHEDULE S-11a
 THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON
 SCHEDULE OF CHANGES IN INVESTMENT IN PLANT - LAND
 FOR THE PERIOD ENDED AUGUST 31, 2017

Year Acquired	Size in Acres	Beginning Value Sept. 1, 2016	Additions	Disposals & Adjustments	Carrying Value August 31, 2017				
					Ending Value	From General Tuition Revenue Bonds & Interest	From Institutional Revenue Bonds	From Private Gifts	From Other Sources
Medical School Building Site in the Texas Medical Center	1971-1974	5.8353 \$ 815,463.00	\$ -	\$ -	\$ 815,463.00	\$ -	\$ -	\$ 815,463.00	\$ -
Operations Center Building	1987	16.7800 1,389,000.00	-	-	1,389,000.00	1,389,000.00			
School of Public Health Site in the Texas Medical Center	1970	3.6920 515,937.98	-	-	515,937.98			515,937.98	
South Campus Expansion, Corner of El Paseo and Cambridge Street	2002	5.1156 2,293,945.50	-	-	2,293,945.50				2,293,945.50
Tract in the P. W. Rose Survey in the City of Houston	1970 2011	81.4050 (5.0800) 1,540,876.00	-	-	1,540,876.00			1,540,876.00	
University Center Tower	1996	2.0430 3,114,755.00	-	-	3,114,755.00		3,114,755.00		
Reserve E. Doctors Center, 2000 Block of Galen Drive (F. Sarofim Research Building site)	2002	1.9020 4,149,078.97	-	-	4,149,078.97			4,149,078.97	
JJL Site in the Pleasant W. Rose Survey	2016	3.4429 17,314,565.86	-	-	17,314,565.86		10,600,000.00		6,714,565.86
TOTAL LAND (Schedule B-11)		115.1358 \$ 31,133,622.31	\$ -	\$ -	\$ 31,133,622.31	\$ 1,389,000.00	\$ 13,714,755.00	\$ 7,021,355.95	\$ 9,008,511.36

Analysis of Additions and Adjustments:

Total \$ -
 \$ -

THE UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER
SCHEDULE S-11A
SCHEDULE OF INVESTMENT IN PLANT - LAND
August 31, 2017

Asset ID	Asset Description	Acquisition Date	Carrying Value			Ending Balance August 31, 2017
			Beginning Value September 1, 2016	Additions	Diposals	
116042	1113 ST. AGNES STREET 2009	2009-02-26	289,419.49	-	-	289,419.49
123306	1122 LYNDON STREET 2011	2010-12-29	844,546.85	-	-	844,546.85
123308	1841 OLD SPANISH TRAIL 2011	2010-12-29	2,746,540.03	-	-	2,746,540.03
54509	1950 MDA TUMOR INSTITUTE SITE	1950-08-31	430,720.00	-	-	430,720.00
54514	1963 CORNER HOMCOMBE-BERTNER	1963-08-31	366,345.00	-	-	366,345.00
54523	1968 BUESCHER SCIENCE PARK	1968-08-31	48,238.42	-	-	48,238.42
54516	1969 ANDERSON MAYFAIR SITE	1969-08-31	400,000.00	-	-	400,000.00
54519	1970 ADJACENT TO MDA MAYFAIR	1970-08-31	97,628.81	-	-	97,628.81
54520	1971 LUTHERAN HOSPITAL SITE	1971-08-31	873,404.56	-	-	873,404.56
54524	1974 UT AT HMB SITE	1974-08-31	7,035,242.00	-	-	7,035,242.00
54532	1977-1800 HOLCOMBE BLVD. APTS.	1977-08-31	530,000.00	-	-	530,000.00
54531	1977-R.E. BOB SMITH RES BLDG	1977-08-31	356,567.00	-	-	356,567.00
54529	1977-SCIENCE PARK IN BASTROP	1977-08-31	152,225.30	-	-	152,225.30
54527	1977-UT HMB SITE ADJ	1977-08-31	1,344,806.00	-	-	1,344,806.00
54533	1979-PARKHILL FARMS BASTROP	1979-08-31	198,982.83	-	-	198,982.83
54534	1981-SITE ADJ TO AND. MAYFAIR	1981-08-31	29,504.98	-	-	29,504.98
54536	1984-SITE AT BRAESWD-HOLCOMBE	1984-08-31	157,936.86	-	-	157,936.86
54537	1989-1700 HOLCOMBE	1989-08-31	5,620,531.15	-	-	5,620,531.15
54542	1991-DELA CRUZ PROPERTY	1991-08-31	295,810.80	-	-	295,810.80
54538	1991-PW ROSE SURVEY HOLCOMBE	1991-08-31	1,810,879.85	-	-	1,810,879.85
54551	1995-NATIONAL GUARD PROPERTY	1995-08-31	2,416,626.97	-	-	2,416,626.97
54550	1999-PW ROSE SURVEY	1999-08-31	2,006,218.62	-	-	2,006,218.62
54555	2000-MID CAMPUS LAND ELLIS	2000-08-31	428,965.15	-	-	428,965.15
54556	2000-MID CAMPUS LAND GIDEON	2000-08-31	373,041.87	-	-	373,041.87
54558	2000-MID CAMPUS LAND SHADHA	2000-08-31	483,431.45	-	-	483,431.45
54554	2000-MID CAMPUS LAND TRACT	2000-08-31	129,174.26	-	-	129,174.26
54553	2000-MID CAMPUS LANDS-SHAW	2000-08-31	57,131.57	-	-	57,131.57
54552	2000-TMC LAND SWAP ROTORY HSE	2000-08-31	1,708,975.40	-	-	1,708,975.40
54562	2001- K LOT	2001-08-31	20,772.00	-	-	20,772.00
54561	2001-CHOW-7202 SELMA	2001-08-31	875,593.25	-	-	875,593.25
54563	2001-FHB 6900 FANNIN	2001-08-31	3,270,000.00	-	-	3,270,000.00
85020	2002-BASTROP	2002-08-31	50,806.67	-	-	50,806.67
85019	2002-CHOW-7202 SELMA	2002-08-31	223,520.00	-	-	223,520.00
85021	2002-MID CAMPUS LAND SELMA	2002-08-31	182,638.72	-	-	182,638.72

THE UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER
SCHEDULE S-11A
SCHEDULE OF INVESTMENT IN PLANT - LAND
August 31, 2017

Asset ID	Asset Description	Acquisition Date	Carrying Value			Ending Balance August 31, 2017
			Beginning Value September 1, 2016	Additions	Diposals	
85023	2002-PAWNEE	2002-08-31	377,400.00	-	-	377,400.00
85022	2002-SOUTH OF ACB	2002-08-31	3,201,600.00	-	-	3,201,600.00
104708	2006 UT AT HMB SITE	2006-08-31	71,772.93	-	-	71,772.93
106232	2007-1800 HOLCOMBE BLVD. APTS	2007-02-27	575,089.41	-	-	575,089.41
122059	2010-NATIONAL GUARD PROPERTY	2010-08-31	700.00	-	-	700.00
165198	2012 HMB SITE DEMOLITION	2012-08-28	10,332,540.84	-	-	10,332,540.84
000000001883	2013 HMB SITE DEMOLITION	2013-02-27	982,290.12	-	-	982,290.12
000000007436	2013 SCIENCE PARK IN BASTROP	2013-08-31	17,181.50	9,083.00	-	26,264.50
115679	28 ACRES ALMEDA 2009	2009-01-28	72,063.23	-	-	72,063.23
111900	28 ACRES ALMEDA ABS#645 SP31.7	2008-01-31	33,796,739.47	-	-	33,796,739.47
107547	6425 CHIMNEY ROCK 2007	2007-05-31	5,231,349.96	-	-	5,231,349.96
116773	6425 CHIMNEY ROCK 2009	2009-06-26	983,780.05	-	-	983,780.05
100300	7123 SELMA 2006 .35583 ACRES	2006-03-30	890,731.58	-	-	890,731.58
102731	7213 CECIL STREET 2006	2006-05-30	67,631.00	-	-	67,631.00
96912	7213 Cecil Street 2005	2005-06-30	154,473.00	-	-	154,473.00
115322	7301 ALMEDA	2008-12-04	3,944,393.22	-	-	3,944,393.22
123307	7305 FANNIN 2011	2010-12-29	1,627,040.85	-	-	1,627,040.85
107608	7405 - 7511 ALMEDA 2007	2007-06-28	4,349,352.38	-	-	4,349,352.38
111351	7405 - 7511 ALMEDA 2008	2007-12-28	63,622.75	-	-	63,622.75
115682	7405-7511 ALMEDA 2009	2009-01-28	33,790.74	-	-	33,790.74
113052	7605 ALMEDA 2008	2008-04-29	1,280,592.98	-	-	1,280,592.98
115680	7605 ALMEDA 2009	2009-01-28	22,947.40	-	-	22,947.40
113051	7615-7619 ALMEDA 2008	2008-04-29	1,059,063.55	-	-	1,059,063.55
115681	7615-7619 ALMEDA 2009	2009-01-28	22,943.82	-	-	22,943.82
115323	7701 ALMEDA	2008-12-04	704,866.77	-	-	704,866.77
99367	ADDL LAND FOR BELLAIRE C 2006	2005-12-14	90,705.85	-	-	90,705.85
98556	ARMY - NAVY 2006	2005-10-31	19,976,654.72	-	-	19,976,654.72
124574	ARMY - NAVY 2011	2011-05-25	4,000.00	-	-	4,000.00
164582	ARMY-NAVY 2012	2012-08-26	25,703.75	-	-	25,703.75
000000001885	ARMY-NAVY 2013	2013-02-27	2,475,384.00	-	-	2,475,384.00
96393	BELLAIRE CANCER TREATMENT 2005	2005-04-29	269,303.00	-	-	269,303.00
164581	BELLAIRE CANCER TREATMENT FY12	2012-08-26	5,000.00	-	-	5,000.00
000000000009	Computer Dell OptiPlex 990	2013-01-30	16,582,907.31	-	-	16,582,907.31
93036	GUHN ROAD LAND 2004	2004-08-25	1,300,000.00	-	-	1,300,000.00

THE UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER
SCHEDULE S-11A
SCHEDULE OF INVESTMENT IN PLANT - LAND
August 31, 2017

Asset ID	Asset Description	Acquisition Date	Carrying Value			Ending Balance August 31, 2017
			Beginning Value September 1, 2016	Additions	Diposals	
97837	HOSPITALITY APTS LAND 2005	2005-08-29	1,899,367.00	-	-	1,899,367.00
113593	HOSPITALITY APTS LAND 2008	2008-07-30	120,971.50	-	-	120,971.50
000000000005	Holly Hall Land FY2013	2012-11-30	6,526,748.81	(4,549.16)	-	6,522,199.65
95152	MID CAMPUS - LINDA VISTA 2005	2005-01-31	1,851,636.97	-	-	1,851,636.97
95153	MID CAMPUS - SCHULTZ L.P. 2005	2005-01-31	607,438.94	-	-	607,438.94
108157	MID CAMPUS LAND SELMA 2007	2007-08-28	49,154.00	-	-	49,154.00
93034	MID CAMPUS LAND-BROOKS 2004	2004-08-25	133,923.45	-	-	133,923.45
88857	MID CAMPUS LAND-GRACE 2003	2003-08-31	889,359.64	-	-	889,359.64
102732	MID CAMPUS LAND-GRACE 2006	2006-05-30	191,597.00	-	-	191,597.00
93035	MID CAMPUS LAND-HOGE 2004	2004-08-25	435,313.50	-	-	435,313.50
102733	MID CAMPUS LAND-HOGE 2006	2006-05-30	330,721.50	-	-	330,721.50
93033	MID CAMPUS LAND-WEITING 2004	2004-08-25	82,780.77	-	-	82,780.77
104707	MID CAMPUS-LINDA VISTA 2006	2006-08-31	239,429.00	-	-	239,429.00
95154	MID CAMPUS-SCHULTZ GRAND 2005	2005-01-31	582,303.98	-	-	582,303.98
119042	MISC TRACTS CECIL SELMA OST S.	2010-02-25	7,258,479.00	-	-	7,258,479.00
165196	MSI DEMOLITION 2012	2012-08-28	3,377,488.02	-	-	3,377,488.02
000000000007	Plaza Del Oro Land FY2013	2012-11-30	20,759,812.83	(934.84)	-	20,758,877.99
128310	S. CAMPUS RES. B III LAND 2012	2011-09-27	102,557.00	-	-	102,557.00
54535	SITE ADJ TO PLAZA DEL ORO	1981-08-31	967,826.00	-	-	967,826.00
119037	TR 49-50 7405-7511 ALMEDA 2010	2010-02-24	394,116.91	-	-	394,116.91
124573	TR 49-50 7405-7511 ALMEDA 2011	2011-05-25	35,889.10	-	-	35,889.10
165191	TR 49-50 7405-7511 ALMEDA 2012	2012-08-28	11,030.07	-	-	11,030.07
000000007434	TR 49-50 7405-7511 ALMEDA 2013	2013-08-31	23,528.96	-	-	23,528.96
119696	TR 51 28 ACRES ALMEDA 2010	2010-05-25	26,532.70	-	-	26,532.70
164687	TR18 DENTAL BRANCH BLDG FY2012	2012-08-27	175,333.30	-	-	175,333.30
124582	TR51 28 ACRES ALMEDA 2011	2011-05-27	12,663.97	-	-	12,663.97
165192	TR51 28 ACRES ALMEDA 2012	2012-08-28	37,019.66	-	-	37,019.66
119040	TRACT 31 LOT6 BLK19 FY2010	2010-02-25	125,000.00	-	-	125,000.00
119043	TRACT 33 7114 SELMA ST FY2010	2010-02-25	250,000.00	-	-	250,000.00
120095	TRACT 50 7110 BERTNER 2010	2010-06-29	860,227.75	-	-	860,227.75
000000007435	TRACT 50 7110 BERTNER 2013	2013-08-31	750.00	-	-	750.00
119697	TRACT 52 7605 ALMEDA 2010	2010-05-25	101,013.62	-	-	101,013.62
124583	TRACT 52 7605 ALMEDA 2011	2011-05-27	4,473.36	-	-	4,473.36
165193	TRACT 52 7605 ALMEDA 2012	2012-08-28	4,684.89	-	-	4,684.89

THE UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER
SCHEDULE S-11A
SCHEDULE OF INVESTMENT IN PLANT - LAND
August 31, 2017

Asset ID	Asset Description	Acquisition Date	Beginning Value September 1, 2016	Carrying Value		Ending Balance August 31, 2017
				Additions	Diposals	
119698	TRACT 53 7615-7619 ALMEDA 2010	2010-05-25	101,013.60	-	-	101,013.60
124584	TRACT 53 7615-7619 ALMEDA 2011	2011-05-27	4,473.33	-	-	4,473.33
165194	TRACT 53 7615-7619 ALMEDA 2012	2012-08-28	4,684.80	-	-	4,684.80
118801	TRACT 56 LOT4 BLOCK 38 FY 2010	2010-01-26	89,087.31	-	-	89,087.31
119041	TRACT32 LOTS 7&8 BLK 19 FY2010	2010-02-25	250,000.00	-	-	250,000.00
119044	TRACT38 1815 OLD SPANISH FY10	2010-02-25	439,824.00	-	-	439,824.00
130300	TRACT57 LOT 7 BLK11 INSTIT PL	2012-03-29	444,174.42	-	-	444,174.42
000000007433	TRACT57 LOT 7 BLK11 INSTIT PL	2013-08-31	5,177.18	-	-	5,177.18
000000007334	TRACT 50 7110 BERTNER 2013	2013-08-31	54,889.00	-	-	54,889.00
000000010670	Central Park West - Katy Part	2014-02-26	17,262,537.50	-	-	17,262,537.50
000000014057	2014 HMB SITE DEMOLITION	2014-07-01	217,002.00	-	-	217,002.00
000000015555	7405 Almeda Env Cleanup FY14	2014-08-31	41,958.07	-	-	41,958.07
000000015956	Central Park West - Katy	2014-10-29	337,837.86	-	-	337,837.86
000000023870	7405 Almeda Env Cleanup FY15	2015-08-26	347.75	-	-	347.75
000000023871	Central Park West - Katy FY15	2015-08-26	45,932.85	-	-	45,932.85
000000023872	Central Park West - Katy FY15	2015-08-26	226.67	-	-	226.67
100000033453	Central Park West - Katy FY16	2016-08-31	409,585.30	-	-	409,585.30
100000035494	TELF AIR SITE_SUGAR LAND FY17	2017-04-27		8,623,433.02	-	8,623,433.02
100000036250	Central Park West - Katy FY17	2017-05-30		54,399.00	-	54,399.00
100000036251	ARMY-NAVY 2017	2017-05-30		216,712.83	-	216,712.83
100000036253	MID CAMPUS LAND-GRACE 2017	2017-05-30		5,000.00	-	5,000.00
100000036254	MID CAMPUS LAND TRACT 2017	2017-05-30		101,069.63	-	101,069.63
100000036255	PAWNEE 2017	2017-05-30		46,979.69	-	46,979.69
100000036256	TR18 DENTAL BRANCH BLDG 2017	2017-05-30		24,402.64	-	24,402.64
Grand Total			\$214,627,766.88	\$9,075,595.81	\$0.00	\$223,703,362.69

Summary of Additions:

Construction in Progress	457,888.95
From Unexpended Plant Funds	8,617,706.86
Total	\$9,075,595.81

SCHEDULE S-11a
 THE UNIVERSITY OF TEXAS OF THE PERMIAN BASIN
 SCHEDULE OF CHANGES IN INVESTMENT IN PLANT - LAND
 For the Twelve Months Ended August 31, 2017

CARRYING VALUE, August 31, 2017

	Year Acquired	Size in Acres	NET BOOK VALUE Sep. 1, 2016	ADDITIONS	TRANSFERS	ADJUSTMENTS	NET BOOK VALUE Aug. 31, 2017
				S-8			
Site for The University of Texas of the Permian Basin	1971	588	\$ 1,260,000.00				1,260,000.00
Site for Wagner Noel Performing Art Center	2010	40	\$ 328,000.00				328,000.00
Site for The University of Texas of the Permian Basin Midland Campus	2012	28	\$ 232,027.00				232,027.00
TOTAL LAND (Schedule B-11)			<u>\$ 1,820,027.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,820,027.00</u>

THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY
SCHEDULE S-11a
SCHEDULE OF CHANGES IN INVESTMENT IN PLANT - LAND
For the Year Ended August 31, 2017

		Carrying Value					
SPA Class Codes	Description	Year Acquired	Size in Acres	Beginning Value	Additions	Disposals	Ending Value
	<u>Land</u>						
001	University Campus	1952	186.10	\$ 628,090.93	\$	\$	\$ 628,090.93
	Former Safety Education Site.....	1974	5.27	1,706.00			1,706.00
	1201 W. Schunior (Personnel Services Building)	1999	0.72	47,000.00			47,000.00
	Lamar	1999	0.00	0.00			0.00
	Academic and Admin Annex (Wal Mart).....	2000	5.87	389,796.00			389,796.00
	Sugar and Schunior (Diocese Land).....	2000	20.14	543,314.27			543,314.27
	Industrial Prop. (E of Nevarez Blvd/RR).....	2002	0.79	101,325.00			101,325.00
	Haggar Prop. 1407 W. Freddy Gonzalez.....	2003	27.15	996,045.97			996,045.97
	E of Nevarez Boulevard	2004	4.60	788,616.80			788,616.80
	2402 S. Hwy 281 (former McDonalds site).....	2005	0.69	46,006.21			46,006.21
	Jackson Road	2005	18.96	2,000,000.00			2,000,000.00
	521 N. Jackson Road	2005	9.72	420,110.00			420,110.00
	West University Drive	2006	16.06	2,624,587.10			2,624,587.10
	1206 W. Chavez.....	2008	0.16	64,255.35			64,255.35
	Starr County	2008	4.50	443,924.14			443,924.14
	Irrigation District Property	2010	1.75	103,796.05			103,796.05
	Lot 7, Jackson Park Ph I (former Valley Land & Title Co).....	2012	1.24	485,000.00			485,000.00
	317 N. Sugar Rd (Church of Christ).....	2014	1.75	381,150.00			381,150.00
	Baseball Stadium (from City of Edinburg).....	2015	9.00	2,744,000.00			2,744,000.00
	Monroe St. & Marina Drive, Port Isabel, Texas.....	2015	7.94	3,390,954.98			3,390,954.98
	University Park Subdivision Block 4 (Brownsville).....	2015	7.56	3,993,107.34			3,993,107.34
	Norquest Property.....	2016	52.98	6,714,400.44			6,714,400.44
	Bookbee Bookstore 2168 E Jackson St. (Brownsville).....	2016	0.32	522,714.12	(426,714.12)		96,000.00
	P&P Plaza (Brownsville).....	2016	1.41	2,500.00	580,187.00		582,687.00
	Medical Clinic Center Pointe (Edinburg).....	2016	0.49	14,600.00	142,576.00		157,176.00
	Spanish Dagger (Brownsville).....	2016	1.31	57,886.00			57,886.00
	Land - Port Isabel 0.06 Acres	2015	0.06	25,000.00			25,000.00
	Land - Jackson St 0.163 Acre	2015	0.16	43,000.00			43,000.00
	8.5 Acres Land Donated by Tsc(2004	8.50	354,890.50			354,890.50
	80.201 Acres of Land/Los Tomat	2007	80.20	2,126,080.30			2,126,080.30
	Parcel A - 10 ac	2014	1.47	366,986.22			366,986.22
	Parcel A - 14 ac	2014	2.07	517,443.61			517,443.61
	Parcel B - 17 ac	2014	2.55	638,431.03			638,431.03
	Land - 22.98 Acres East Ave	2011	21.55	5,395,680.14			5,395,680.14
	Land - 4.79 Acres	2012	4.79	66,099.50			66,099.50
	Land - Casa Bella	2011	7.06	1,747,586.00			1,747,586.00
	Parcel C - L 1, Blk 1, SUCD	2014	0.17	42,508.02			42,508.02

(Continued on Next Page)

SCHEDULE S-11a (Continued)

SPA SPA Class Codes	Description	Year Acquired	Size in Acres	Carrying Value				
				Beginning Value	Additions	Disposals	Ending Value	
<u>Land</u>								
	Land - Lot 1 Block 1 Veterans	2012	4.22	\$ 1,308,047.25	\$	\$	1,308,047.25	
	Parcel D - L 3, Blk 1, SUCD	2014	0.47	117,107.67			117,107.67	
	Parcel D - L 4, Blk 1, SUCD	2014	0.43	108,230.25			108,230.25	
	Land - Lots 6_8 and 9	2011	3.89	1,642,000.00			1,642,000.00	
	Parcel E - L 1, Blk 1, UPS	2014	0.07	17,307.49			17,307.49	
	Parcel F - L 10-11, Blk 16, Co	2014	0.02	6,056.38			6,056.38	
	Parcel F - L 16, Blk 16, Colon	2014	0.01	2,990.88			2,990.88	
	Parcel F - L 18-24, Blk 12, Co	2014	0.08	20,398.73			20,398.73	
	Parcel F - L 32-34, Blk 12, Co	2014	0.04	9,084.57			9,084.57	
	Parcel F - L 9-11, Blk 12, Col	2014	0.04	9,084.57			9,084.57	
	Parcel F - L 1-7, Blk 16, Colo	2014	0.09	21,197.32			21,197.32	
	Parcel F - L 5-7, Blk 12, Colo	2014	0.04	9,084.57			9,084.57	
	Land - L1 B1 BEDC Stargate Sub	2014	2.32	67,880.68			67,880.68	
	Burger King Land	2015	1.00	401,240.00			401,240.00	
	HARLINGEN RAHC LAND SECT 180	2008	0.72	69,366.00			69,366.00	
	LAMAR LAND EDINBURG	1999	11.90	187,500.00			187,500.00	
	HARLINGEN RAHC LAND SECT 179	2006	11.27	1,080,000.00			1,080,000.00	
	Harlingen Rahc Land	2000	18.61	2,400,000.00			2,400,000.00	
	Parcel A - 10 ac (UT Systems Transfer)	2014	8.55	2,141,646.78			2,141,646.78	
	Parcel A - 14 ac (UT Systems Transfer)	2014	12.06	3,019,681.40			3,019,681.40	
	Parcel B - 17 ac (UT Systems Transfer)	2014	14.88	3,725,735.97			3,725,735.97	
	Parcel C - L 1, Blk 1, SUCD (UT Systems Transfer)	2014	0.99	248,066.98			248,066.98	
	Parcel D - L 3, Blk 1, SUCD (UT Systems Transfer)	2014	2.73	683,413.33			683,413.33	
	Parcel D - L 4, Blk 1, SUCD (UT Systems Transfer)	2014	2.52	631,606.75			631,606.75	
	Parcel E - L 1, Blk 1, UPS (UT Systems Transfer)	2014	0.40	101,002.51			101,002.51	
	Parcel F - L 10-11, Blk 16, Co (UT Systems Transfer)	2014	0.14	35,343.62			35,343.62	
	Parcel F - L 16, Blk 16, Colon (UT Systems Transfer)	2014	0.07	17,454.11			17,454.11	
	Parcel F - L 18-24, Blk 12, Co (UT Systems Transfer)	2014	0.48	119,042.27			119,042.27	
	Parcel F - L 32-34, Blk 12, Co (UT Systems Transfer)	2014	0.21	53,015.43			53,015.43	
	Parcel F - L 9-11, Blk 12, Col (UT Systems Transfer)	2014	0.21	53,015.43			53,015.43	
	Parcel F - L 1-7, Blk 16, Colo (UT Systems Transfer)	2014	0.49	123,702.68			123,702.68	
	Parcel F - L 5-7, Blk 12, Colo (UT Systems Transfer)	2014	0.21	53,015.43			53,015.43	
	Armory-Ringgold Road West of Univ Drive (Brownsville)	2017	3.60		690,566.80		690,566.80	
	Cueto Complex-East Madison Street (Brownsville)	2017	0.83		216,000.00		216,000.00	
	Crosspoint (Edinburg)	2017	0.21		246,327.00		246,327.00	
	University Park Lot 3, Block 3 (Brownsville)	2017	3.06		1,166,795.40		1,166,795.40	
	HUGHES SUBDIVISION-							
	Lot 9 Blk 5-908 Elizabeth	1999	0.16	31,463.61			31,463.61	
	Lot 1/A, Blk 4-903 Elizabeth.....	1999	0.16	9,100.00			9,100.00	
	Lot 10 Blk5-902 Elizabeth.....	1999	0.16	13,984.00			13,984.00	
	Lot 3 Blk4-909 Elizabeth.....	1999	0.16	9,400.00			9,400.00	
	Lot 4 Blk 4-913 Elizabeth	1999	0.16	29,996.55			29,996.55	
	Lot 5 Blk 4-917 Elizabeth St.	1999	0.16	56,866.36			56,866.36	

(Continued on Next Page)

SCHEDULE S-11a (Continued)

SPA SPA Class Codes	Description	Year Acquired	Size in Acres	Carrying Value			
				Beginning Value	Additions	Disposals	Ending Value
<u>Land</u>							
	Lot 6 Blk 5-914 Elizabeth	1999	0.16	\$ 29,856.21	\$	\$	29,856.21
	Lot 7 Blk 5 -912 Elizabeth St.	1999	0.16	38,857.51			38,857.51
	Lot 3 Blk 5-911 Robert.....	2000	0.16	10,000.00			10,000.00
	Lot 9 S 1/2 Lot 8, Blk 2-814 Elizabeth.....	2001	0.24	12,585.00			12,585.00
	N 1/2 of L3 , L4 & S 12 L5-811 Robert	2001	0.32	15,470.00			15,470.00
	N 1/2 of L8 , L7, Blk2-820 Robert	2002	0.16	12,585.00			12,585.00
	808 N. Elizabeth	2003	0.16	9,800.00			9,800.00
	821 Elizabeth.....	2003	0.22	9,800.00			9,800.00
	821 North Robert	2004	0.24	13,230.00			13,230.00
	Lot 1 Blk 5 (land only).....	2004	0.32	15,164.10			15,164.10
	719 N. 5th Lot 6, block 93	2005	0.16	9,940.00			9,940.00
	903 Robert Lot 2, Blk 5	2005	0.16	23,099.06			23,099.06
	Lot 11 Blk 5-824 Elizabeth.....	2006	0.16	14,984.00			14,984.00
	817 N. Elizabeth.....	2007	0.16	21,000.00			21,000.00
	1303 N. Elizabeth	2008	0.16	41,313.80			41,313.80
	825 N. Robert	2008	0.16	52,565.08			52,565.08
	Lot Blk 5-910 Elizabeth	2010	0.16	52,078.84			52,078.84
	809 Elizabeth Avenue, Lots 3 & 4, Blk 3.....	2013	0.34	38,000.00			38,000.00
KRUEGER SUBDIVISION-							
	1119 Van Week	1999	1.90	10,920.00			10,920.00
	805 Van Week	1999	0.16	10,100.00			10,100.00
	Lot 10, Blk 4-813 Van Week.....	1999	0.16	9,100.00			9,100.00
	Lot 12, Blk 4-821 Van Week.....	1999	0.16	39,117.04			39,117.04
001	Lot 3, Blk 4-812 Schunior.....	1999	0.16	34,059.48			34,059.48
	Lot 4, Blk 2-1008 Schunior.....	1999	0.16	9,100.00			9,100.00
	Lot 7 Blk 3-903 Van Week	1999	0.16	14,637.33			14,637.33
	Lot 7, E 10' of lot 8, Blk2-1001 Van Week.....	1999	0.16	11,220.00			11,220.00
	60' Aba 3rd Ave W of Lot 12, Block 4 825 W Van Week	2000	0.16	29,484.12			29,484.12
	Lot 3, Blk 2-1012 Schunior.....	2000	0.16	9,425.00			9,425.00
	Lot 5, Blk 4-806 Schunior.....	2000	0.16	33,467.69			33,467.69
	Lot 9, Blk 4-807 Van Week.....	2000	0.16	24,148.69			24,148.69
	Lot 2, Blk 2-1016 Schunior.....	2000	0.16	9,825.00			9,825.00
	Lot 6, Blk 4-721 N 4th St.....	2000	0.16	13,341.08			13,341.08
	Lot 4, Blk 1-1108 W Schunior.....	2000	0.16	9,400.00			9,400.00
	Lot 2, Blk 3-918 Schunior.....	2000	0.16	9,100.00			9,100.00
	Lot 10 Blk3-913 Van Week.....	2000	0.16	14,937.33			14,937.33

(Continued on Next Page)

SCHEDULE S-11a (Continued)

SPA SPA Class Codes	Description	Year Acquired	Size in Acres	Carrying Value			
				Beginning Value	Additions	Disposals	Ending Value
<u>Land</u>							
	701 N 4th St	2000	0.16	\$ 10,300.00	\$	\$	\$ 10,300.00
	E 30' L10, W30" L9-1115 Van Week	2001	0.19	10,920.00			10,920.00
	L 4, Blk 910 Schunior	2001	0.16	13,104.00			13,104.00
	L 2, Blk 93-720 Schunior	2001	0.30	9,230.00			9,230.00
	818 W Schunior	2002	0.16	9,100.00			9,100.00
	NW Cr of Schunior & 6th Ave	2002	0.16	5,505.00			5,505.00
	707 N. 5th St.....	2002	0.16	9,530.00			9,530.00
	1004 W Schunior.....	2003	0.16	9,800.00			9,800.00
	1007 Van Week.....	2003	0.26	13,992.00			13,992.00
	1107 Van Week.....	2003	0.26	11,760.00			11,760.00
	905 Van Week.....	2003	0.22	9,800.00			9,800.00
	817 Van Week.....	2004	0.16	9,800.00			9,800.00
	718 Schunior	2004	0.16	9,940.00			9,940.00
	715 Van Week	2004	0.32	17,892.00			17,892.00
	914 W. Schunior	2005	0.16	9,800.00			9,800.00
	1022 W. Schunior.....	2005	0.16	22,078.00			22,078.00
	1103 Van Week.....	2005	0.29	27,677.06			27,677.06
	917 Van Week	2006	0.16	18,557.34			18,557.34
	Kruger Lot 9 Block 3	2006	0.16	13,020.00			13,020.00
	704 W. Schunior.....	2006	0.16	19,397.75			19,397.75
	921 W. Van Week.....	2006	0.16	25,058.00			25,058.00
	820 W. Schunior	2007	0.26	25,487.75			25,487.75
	1017 Van Week.....	2008	0.20	63,195.24			63,195.24
	1104 W. Schunior.....	2008	0.16	59,980.22			59,980.22
	724 W. Schunior.....	2008	0.17	80,916.49			80,916.49
	1120 W. Schunior.....	2009	0.16	64,997.71			64,997.71
	902 W. Schunior.....	2009	0.36	70,184.80			70,184.80
	904 W. Schunior.....	2009	0.16	62,666.40			62,666.40
	810 W. Schunior.....	2010	0.16	59,646.60			59,646.60
	1011 W. Van Week.....	2010	0.20	83,350.84			83,350.84
	1021 W. Van Week.....	2011	0.29	97,059.75			97,059.75
	1002 W. Schunior.....	2014	0.16	20,000.00			20,000.00
<u>APPRAISALS</u>							
	Lot 4 Blk 5-915 Robert	1999		300.00			300.00
	820 N. Elizabeth	2002		300.00			300.00
	Total Land (Schedule B-11)		<u>637.29</u>	<u>\$ 59,147,779.90</u>	<u>\$ 2,615,738.08</u>	<u>\$ 0.00</u>	<u>\$ 61,763,517.98</u>
Analysis of Additions/Deductions:							
	From Unexpended Plant Funds - Schedule S-8			\$	<u>2,615,738.08</u>		
	TOTALS			\$	<u>2,615,738.08</u>		

THE UNIVERSITY OF TEXAS AT SAN ANTONIO
 SCHEDULE S-11A
 STATEMENT OF CHANGES IN INVESTMENT IN PLANT - LAND
 FOR THE PERIOD ENDED AUGUST 31, 2017

	Year Acquired	Size in Acres	CARRYING VALUE			Total
			Sept. 1, 2016	ADDITIONS	DISPOSALS	
<u>LAND</u>						
Original Campus	1971	597.718	\$ 597,718.00	\$ -	\$ -	\$ 597,718.00
Hemisfair Property	1981	6.003	90,000.00	-	-	90,000.00
The Institute of Texan Cultures- Addition	1969	7.183	180,305.12	-	-	180,305.12
	1976	1.503	38,309.52	-	-	38,309.52
Downtown Campus	1994	1.679	643,870.00	-	-	643,870.00
	1994	9.180	664,508.07	-	-	664,508.07
Cattlemen's Square Property	2005	2.007	1,724,645.72	-	-	1,724,645.72
BTC Property	2005	5.297	442,261.28	-	-	442,261.28
Ayre's Property	2007	<u>125.100</u>	<u>19,966,150.65</u>	<u>-</u>	<u>-</u>	<u>19,966,150.65</u>
<u>TOTAL LAND (Schedule B-11)</u>		<u>755.67</u>	<u>\$ 24,347,768.36</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 24,347,768.36</u>

SCHEDULE S-11A
THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION
SCHEDULE OF CHANGES IN INVESTMENT IN PLANT - LAND
For the Year Ended August 31, 2017

	Year Acquired	Size in Acres	NET BOOK VALUE Sep. 1, 2016	ADDITIONS	DISPOSALS	NET BOOK VALUE Aug. 31, 2017	From Permanent University Fund Bonds/Notes	From Available University Fund	From Federal Grants	From Private Gifts	From Other Sources
Residence Site (Bauer House) - 1909 Hill Oaks Court, Austin, Texas	1968	2.900	107,710.00			107,710.00				107,710.00	
Site for ASH Building - Lots 7 and 8, Block 71, Austin, Texas	1971,81	0.291	320,941.66			320,941.66		320,941.66			
Site for ASH Building - Lot 9 and Portion of Lot 10, Block 71, Austin, Texas	1971	0.144	206,021.00			206,021.00		206,021.00			
Site for ASH Garage Site - Lots 10-12, Block 71, Austin, Texas	1986	0.375	396,800.00			396,800.00	396,800.00				
Site for Claudia Taylor Johnson Park Complex (Old United States Post Office Facilities Site - 100 and 200 Blocks, West 6th Street, Austin, Texas)	1968	0.811	458,194.00			458,194.00		458,194.00			
System Administration Building- Old Lavaca (Gracy Title Building) - 220 W. 7th Street Austin, Texas	2001	0.272	471,067.44			471,067.44					471,067.44
System Administration Building- Old Colorado Part of Lot 3, all of Lots 4, 5, and 6, Block 82 Austin, Texas	1991	0.542	331,232.00			331,232.00					331,232.00
Site for Dengar Building - (University Lands Office) - 731 W. Wadley Ave, Bldg L Midland, Texas	2006	1.050	150,000.00			150,000.00					150,000.00
Site for Data Warehouse (UTA) - 200 East Loop 820 Arlington, Texas	2006	2.500	653,400.00			653,400.00	653,400.00				
NWC of Buffalo Speedway and Willowbend 100.27 acres	2016	100.270	73,055,140.75			73,055,140.75	73,055,140.75				
Sec of Buffalo Speedway and Grand Fountain: Tracts A1, B, C, C1 and E	2016	127.860	114,420,095.00			114,420,095.00	114,420,095.00				
Buffalo Lakes Tract D 48.84 acres	2017	48.840		22,774,948.50		22,774,948.50	22,774,948.50				
Buffalo Lakes Tract , 7A 0.9993 acres	2017	0.999		230,592.55		230,592.55	230,592.55				
Buffalo Lakes Lot 14, Block 2 & Lot 16 Block 3 Armstrong Subdivision	2017	5.000		440,546.60		440,546.60	440,546.60				
Buffalo Lakes Remediation All acres	2017			186,876.15		186,876.15		186,876.15			
TOTAL LAND (Schedule B-11)			<u>\$ 190,570,601.85</u>	<u>23,632,963.80</u>	<u>0.00</u>	<u>\$ 214,203,565.65</u>	<u>211,971,523.40</u>	<u>713,838.81</u>	<u>458,194.00</u>	<u>107,710.00</u>	<u>952,299.44</u>

Current year Additions made up as follows:
Purchases in Education and General Funds on C-2
186,876.15
Purchases in Unexpended Plant as reported on S-8
23,446,087.65
Total Additions
\$ 23,632,963.80

THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO
SCHEDULE S - 11A
SCHEDULE OF CHANGES IN INVESTMENT IN PLANT - LAND
FOR THE YEAR ENDED AUGUST 31, 2017

EDUCATIONAL PLANT	SIZE IN ACRES	CARRYING VALUE		
		BEGINNING VALUE SEPTEMBER 1, 2016	ADDITIONS	ENDING VALUE
7703 FLOYD CURL DRIVE	98.221	\$ 383,064.91	\$	383,064.91
UNIVERSITY PLAZA BUILDING	1.149	112,600.00		112,600.00
8403 FLOYD CURL DRIVE	28.410	7,425,238.00		7,425,238.00
TEXAS RESEARCH PARK SITE	50.000	1,250,000.00		1,250,000.00
CHILDREN'S CANCER RESEARCH CTR	21.591	5,643,023.76		5,643,023.76
LAREDO CAMPUS EXTENSION.....	11.994	2,649,465.50		2,649,465.50
TEXAS RSRCH PARK(UNIT-1D)	52.710	1,317,750.00		1,317,750.00
TEXAS RESEARCH PARK (3 TRACTS).....	57.881	1,447,025.00		1,447,025.00
MARC BUILDING FLOYD CURL DRIVE.....	13.160	4,650,000.00		4,650,000.00
CTRC 14930 OMICRON DRIVE.....	20.650	725,000.00		725,000.00
LAREDO LAND.....	3.831	1,239,713.00		1,239,713.00
CENTER FOR ORAL HEALTH & RESEARCH	1.917	694,665.58		694,665.58
MARC NORTH	2.996	2,678,340.06		2,678,340.06
MARC PLAZA	5.000	1,742,400.00		1,742,400.00
UT PARC LAND (MCP).....	2.871	2,008,463.87		2,008,463.87
BARSHOP LAND.....	7.890		\$ 6,235,508.95	6,235,508.95
TOTAL LAND (SCHEDULE B - 11)	380.2709	\$ 33,966,749.68	\$ 6,235,508.95	\$ 40,202,258.63

Analysis of Additions:

From Gifts	\$ 6,200,000.00
From Unexpended Plant (B-8)	\$ 35,508.95
Total	<u>\$ 6,235,508.95</u>

The University Of Texas Southwestern Medical Center
Schedule S-11A : Changes In Investment In Plant - Land
For The Year Ended August 31, 2017

	YEAR ACQUIRED	SIZE IN ACRES	CARRYING VALUE			
			BEGINNING VALUE	ADDITIONS	DISPOSALS	ENDING VALUE
			SEP 1, 2016			AUG 31, 2017
5614 ARLINGTON PARK	2004	0.18	44,058.20			44,058.20
5610 ARLINGTON PARK	2009	0.18	15,100.00			15,100.00
1931 CHATTANOOGA PLACE	2003	1.31	49,628.58			49,628.58
1942 CHATTANOOGA PLACE	2007	0.65	138,203.75			138,203.75
1926 Chattanooga & 1851 Prairi	2016		877,877.00	7,046.75 (1)		884,923.75
1947 CHATTANOOGA PLACE, LOT19, BLK 5	2003	0.19	17,099.33			17,099.33
CHATTANOOGA PLACE TOTAL		2.15	1,082,808.66	7,046.75	-	1,089,855.41
8303 ELMBROOK DRIVE - UT Southwestern Health Systems	1999	2.83	-			-
911 FOSTER, WEATHERFORD, TX - Moncrief Cancer Center	1999	0.35	53,931.62			53,931.62
1204 ST. LOUIS AVE., FORT WORTH, TX - Moncrief Cancer Center	2009	0.12	155,075.16			155,075.16
1200 ST. LOUIS AVE., FORT WORTH, TX - Moncrief Cancer Center	2009	0.12	130,551.51			130,551.51
1208/1210 ST. LOUIS AVE., FORT WORTH, TX - Moncrief Cancer Center	2010	0.12	130,653.91			130,653.91
400 W MAGNOLIA FORT WORTH, TX - Moncrief Cancer Center	2013	4.18	3,814,806.25			3,814,806.25
5516 GREGG STREET	2004	12.85	4,126,414.77			4,126,414.77
5503, 5507 and 5511 GREGG ST	2011	0.76	361,306.90			361,306.90
5641 MEDICAL CENTER DRIVE	2007	1.55	3,206,026.05			3,206,026.05
1831 PRAIRIE VIEW, LOT 31, BLK 4	2003	0.15	13,578.88			13,578.88
1839 PRAIRIE VIEW, LOT 31, BLK 4	2003	0.15	13,578.88			13,578.88
1919 PRAIRIE VIEW, LOT 23, BLK 4	2003	0.19	17,099.33			17,099.33
1920 PRAIRIE VIEW, LOT 19, BLK 4	2009	0.19	19,800.00			19,800.00
PRAIRIE VIEW TOTAL		0.69	64,057.09	-	-	64,057.09
5602 REDFIELD STREET	2007	2.43	1,551,963.40			1,551,963.40
6019-6111 HARRY HINES BOULEVARD	2000	0.55	244,377.00			244,377.00
6161 HARRY HINES BOULEVARD	2002	2.58	810,320.00			810,320.00
CLINICAL SERVICES I - MUTUAL OF OMAHA	1996	3.80	518,000.00			518,000.00
CLINICAL SERVICES II - EXCHANGE PLACE	1996	3.70	517,700.00			517,700.00
WILLIAM B. COATES SURVEY I	1949	67.72	683,276.00			683,276.00
DATA CENTER	1996	8.50	1,190,032.75			1,190,032.75
EXTRA 3.38 PARCEL OF LAND	1996	3.38	464,029.93			464,029.93
LOCKE MEDICAL BUILDING	1980	1.69	185,000.00			185,000.00
NAPA BUILDING	1980	2.61	540,000.00			540,000.00
ST PAUL FACILITIES	2001	25.98	3,200,000.00			3,200,000.00
5230 MEDICAL DISTRICT DR.	2017	0.24		113,317.00 (1)		113,317.00
HARRY HINES BOULEVARD PROPERTY TOTAL		120.75	8,352,735.68	113,317.00	-	8,466,052.68

The University Of Texas Southwestern Medical Center
Schedule S-11A : Changes In Investment In Plant - Land
For The Year Ended August 31, 2017

	YEAR ACQUIRED	SIZE IN ACRES	CARRYING VALUE			
			BEGINNING VALUE	ADDITIONS	DISPOSALS	ENDING VALUE
			SEP 1, 2016			AUG 31, 2017
INWOOD AT C.R.I. RAILROAD	2000	1.58	170,000.00			170,000.00
1715 INWOOD ROAD	2012	0.86	1,345,174.22			1,345,174.22
2222 INWOOD ROAD	2012	0.22	553,800.97			553,800.97
MACARTHUR PROPERTY	1988	28.86	5,677,500.00			5,677,500.00
MACARTHUR PROJECT - MASTER PLAN	1991		275,176.40			275,176.40
MACARTHUR FLOOD PLAIN RECLAMATION	1992,93		2,259,571.76			2,259,571.76
MACARTHUR PROPERTY ADDITION	1992	8.80	2,871,923.31			2,871,923.31
MACARTHUR PROPERTY	2000	50.57	6,351,877.30			6,351,877.30
MACARTHUR PROPERTY TOTAL		88.23	17,436,048.77	-	-	17,436,048.77
H. BENNETT SURVEY IN THE CITY OF DALLAS	1972	1.68	200,000.00			200,000.00
H. BENNETT SURVEY IN THE CITY OF DALLAS	1976	0.27	60,243.64			60,243.64
DART LAND	2004	1.58	78,301.65			78,301.65
MEDICAL CENTER DRIVE TOTAL		3.53	338,545.29	-	-	338,545.29
PAUL M. BASS COMPLEX - 6222 FOREST PARK RD	2008	1.89	7,735,691.60			7,735,691.60
PAUL M. BASS COMPLEX - 6303 FOREST PARK RD	2008	17.74	6,003,950.00			6,003,950.00
PAUL M. BASS COMPLEX - 6500 FOREST PARK RD	2008	4.43	714,430.00			714,430.00
PAUL M. BASS COMPLEX TOTAL		24.07	14,454,071.60	-	-	14,454,071.60
UNIVERSITY HOSPITAL COMPLEX -6110 WYCHE	2001	0.35	65,892.02			65,892.02
UNIVERSITY HOSPITAL COMPLEX -6114 WYCHE	2006	0.16	150,947.05			150,947.05
UNIVERSITY HOSPITAL COMPLEX - 6122 6124 WYCHE	2011	0.30	408,606.48			408,606.48
UNIVERSITY HOSPITAL COMPLEX - 6126 WYCHE	2011	0.35	658,445.35			658,445.35
UNIVERSITY HOSPITAL COMPLEX -1929 RECORD CROSSING	2015	0.24	545,205.53			545,205.53
UNIVERSITY HOSPITAL COMPLEX -1969 RECORD CROSSING	1998	5.73	862,434.85			862,434.85
UNIVERSITY HOSPITAL COMPLEX -1972 RECORD CROSSING ROAD	2003	0.15	18,004.59			18,004.59
UNIVERSITY HOSPITAL COMPLEX - 2011 RECORD CROSSING	2011	1.40	2,818,660.96			2,818,660.96
UNIVERSITY HOSPITAL COMPLEX TOTAL		8.69	5,528,196.83	-	-	5,528,196.83
Fielder/Log Cabin Easement Abandonment	2017			662,885.00 (1)		662,885.00
Ft. Worth Expan-PhaseIII LAND - 1117 Grainger	2015	1.58	-			-
600 S Main St Ft Worth	2016	1.63	2,837,352.31			2,837,352.31
209 W Annie St Ft Worth				6,620.00 (1)		6,620.00
1112 S Main St Ft Worth				204,456.00 (1)		204,456.00
1201 1207 Grainger 1216 Jennings Ft Worth	2016	1.95	4,051,384.06			4,051,384.06
1122 Oak Grove St Ft Worth	2016	0.11	169,935.00			169,935.00
1210 Oak Grove St Ft Worth				241,013.20 (1)		241,013.20
1212 Oak Grove St Ft Worth				935,973.60 (1)		935,973.60
1115 May St Ft Worth	2016	0.12	180,750.00			180,750.00
1117 May St Ft Worth	2016	0.12	180,750.00			180,750.00
1118 St Louis Ave Ft Worth	2016	0.12	180,750.00			180,750.00
1124 St Louis Ave Ft Worth	2016	0.12	180,750.00			180,750.00
1113 St Louis Ave Ft Worth	2016	0.11	169,935.00			169,935.00
1111 Galveston Ave Ft Worth	2016	0.11	169,935.00			169,935.00
1117 Galveston Ave Ft Worth	2016	0.11	169,935.00			169,935.00
1109 May St Ft Worth	2016	0.11	180,750.00			180,750.00
1114 Oak Grove St Ft Worth	2016	0.11	169,935.00			169,935.00
1211 15 Galveston 1210 12 Oak	2016	0.11	1,418,500.00	(1,176,986.80) (1)		241,513.20
1124 Oak Grove St Ft Worth	2016	0.11	169,935.00			169,935.00
1100 1209 S Main St Ft Worth	2016	0.27	490,766.00	(204,456.00) (1)		286,310.00
1209 St Louis Ave Ft Worth	2016	0.12	178,833.34			178,833.34

The University Of Texas Southwestern Medical Center
 Schedule S-11A : Changes In Investment In Plant - Land
 For The Year Ended August 31, 2017

		CARRYING VALUE				
	YEAR ACQUIRED	SIZE IN ACRES	BEGINNING	ADDITIONS	DISPOSALS	ENDING
			VALUE SEP 1, 2016			VALUE AUG 31, 2017
1215 St Louis Ave Ft Worth	2016	0.12	178,833.33			178,833.33
1200 Galveston Ave Ft Worth	2016	0.12	178,833.33			178,833.33
1204 Galveston Ave Ft Worth	2016	0.12	178,833.34			178,833.34
1208 Galveston Ave Ft Worth	2016	0.12	178,833.33			178,833.33
1212 Galveston Ave Ft Worth	2016	0.12	178,833.33			178,833.33
1110 Oak Grove St Ft Worth	2016	0.81	169,935.00			169,935.00
501 W Rosedale, Fort Worth	2016	0.17	-			-
		<u>8.49</u>	<u>11,964,297.37</u>	<u>6,620.00</u>	<u>-</u>	<u>11,970,917.37</u>
TOTAL LAND		<u>275.21</u>	<u>74,879,624.25</u>	<u>789,868.75</u>	<u>-</u>	<u>75,669,493.00</u>

to Schedule: (B-11) (B-11) (B-11) (B-11)

ANALYSIS OF ADDITIONS AND ADJUSTMENTS:

- (1) EXPENDITURES - UNEXPENDED PLANT FUND (SCHEDULE S-8)
- (2) TRANSFER FROM CIP (SCHEDULE S-11E)
- (3) GIFTS IN KIND

ADDITIONS
789,868.75

TOTAL AS SHOWN ABOVE 789,868.75

THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT TYLER
 SCHEDULE S-11a
 SCHEDULE OF CHANGES IN INVESTMENT IN PLANT - LAND
 For the Year Ended August 31, 2017

Description	Year Acquired	Size (Acres) Sept 1, 2016	Adjustments	Size (Acres) Aug. 31, 2017	Carrying Value Sept. 1, 2016	Additions	Adjustments	Carrying Value, Aug. 31, 2017	
								Total	From Other Sources
Hospital and Grounds	1951	200.000		200.000	368,767.26	\$	\$	\$ 368,767.26	\$ 368,767.26
Land Not Utilized.....	1955	390.901		390.901	14,696.99			14,696.99	14,696.99
Cemetery	1951	2.000		2.000	75.00			75.00	75.00
Easements									
Total Land (Schedule B-11)		<u>592.901</u>	<u>0.000</u>	<u>592.901</u>	<u>383,539.25</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 383,539.25</u>	<u>\$ 383,539.25</u>

Managed (Trust) Properties as of 12/12/18 (prepared by the Real Estate Office)

<u>OGC Number</u>	<u>Transaction</u>	<u>Institution</u>	<u>Transaction Property</u>	<u>City</u>	<u>County</u>	<u>Tax ID</u>
135379	Lease	Austin	6929 Airport Blvd.	Austin	Travis	02310915190000 (land) and 02310915190001 (impr)
183115	Sale	Austin	115 East Agarita Avenue	San Antonio	Bexar	
62412	Lease	Austin	6903 Airport Blvd. (Taqueria Los Jaliscienses)	Austin	Travis	02310915200000 and 02310915200001
118763	Lease	Austin	2504 Lake Austin Blvd.	Austin	Travis	1100615040000.00
29984	Lease	Austin	313 Acre Tract, W/2 of Survey No. 7, Abstract 5, Cert 1512, BS&F		Crosby	R12846
29984	Lease	Austin	640 Acre Tract, Survey No. 2, Blk A, Cert 1781		Crosby	R15369
136133	Sale	Austin	Undivided 1/6th interest in 108.5 Acres, AG Reynolds Survey, Abstract 21, Galveston County, and Abstract 121, Brazoria County (Halls Bayou)	Galveston	Galveston	159380 (Brazoria) and 002100010000002 (Galveston)
55555	Miscellaneous	Austin	Being four tracts of Land containing 225 acres, Joshua Fletcher League, Abstract 44, And WM. S. Townsend 1/4 League, Abstract 104	Round Top	Fayette	39932, 39933, 39934, 39937, 39940, 49069, 55183
136365	Gift	Austin	Isaaks Rd., 2/3 Interest in Lots 5-9, 12-16, 25-28, 34-36, 44, 45, 47-52, 56-58, Abst 484, JB Jones Slaughter S/D	Humble	Harris	0431500070071
136366	Gift	Austin	Moonshine Hill Rd., Lot 44, Demerit S/D, Abst 695, J. Strange Survey	Humble	Harris	0441750004500
136174	Sale	Austin	Undivided 1/2 interest in W 1/2 E 1/2 E 1/2 E 1/4 NW 1/4 SW 14 of Section 13, Township 16 North, Range 10 East - 1.25 acres (1/2 of total of 2.5 acres), Creek County, OK	Kellyville	Z-Out of State	0000-13-016-010-0-020-00
136139	Miscellaneous	Austin	undivided 2% interest in SEC 45, Blk 72, AB 1948 (6.435 ac.); SEC 45, Blk 72, AB 1950 (6.435 ac.); SEC 46, Blk 72, AB 1949 (6.435 ac.); SEC 46, Blk 72, AB 1951 (6.434 ac.)	Pecos	Reeves	R000026976, R000026998, R000027020, R000027042
117852	Lease	Austin	3825 Lake Austin Blvd.	Austin	Travis	01160901040000 (land) 01160901040001 (impr)
135377	Lease	Austin	3701 Lake Austin Blvd. (Park Street Tract)	Austin	Travis	01160914050000, 01160914040000
122526	Lease	Austin	715 Exposition Blvd. (Randall's Store #2483)	Austin	Travis	01110712010000 (land) 01110712010100 (impr)
135363	Lease	Austin	2620 Lake Austin Blvd.	Austin	Travis	01110705020000 (land) and 01110705020001 (impr)
135370	Lease	Austin	2610 Lake Austin Blvd.	Austin	Travis	01110705010000 (land) and 01110705010002 (impr)
135371	Lease	Austin	2600 Lake Austin Blvd. Deep Eddy Tract	Austin	Travis	1100615050000.00
162960	Miscellaneous	Austin	Town Lake Tract (Lady Bird Lake)	Austin	Travis	
135365	Lease	Austin	2901 Enfield Rd.	Austin	Travis	

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135378	Lease	Austin	1314 Exposition Blvd.	Austin	Travis	
136424	Sale	Austin	Undivided 2/3 Interest in 38.001 Acres, A. Kopp Survey, Abstract 165	Caldwell	Burleson	14685
136357	Gift	Austin	Various lots In M. Hargrave S/D, James Strange Sy		Harris	0441580000020, 0441580000025, 0441580000230, 0441580000070, 0441580000085, 0441580000231, 0441580000045, 0441580000050, 0441580000155, 0441580000160, 0441580000262, 0441580000240, 0441580000215, 0441580000095, 0441580000245
136356	Gift	Austin	Tr13, Adj Lot 1, Baily Abst. 695, J Strange Sy.	Houston	Harris	0441690000025 and 0441690000030
136363	Gift	Austin	Lots in the J. Strange One-Third League	Houston	Harris	0441600008802 and 0441600008803
159733	Miscellaneous	Austin	10.3125% undivided interest in E/2, Block 13, Section 305, H&GN RR Survey, Abstract 341	N/A	Reeves	
169904	Sale	Austin	401 N. Cummings - .82 acre tract, Johnson Co., TX	Alvarado	Johnson	
0	Lease	Dallas	1270 Renner Road	Richardson	Collin	
136970	Miscellaneous	Dallas	1.9588 acres, more or less, North of State Highway 190 (comprised of 2/3 interest - PropID 201002; 1/6 interest PropID201003; and 1/6 interest PropID200009)	Plano	Collin	
136972	Miscellaneous	Dallas	12.209 acres, South of State Highway 190, West of Waterview, North of GC&SF RR (comprised of 2/3 interest - PropID 201006; 1/6 interest PropID201007; and 1/6 interest PropID200011)	Richardson	Collin	
136974	Miscellaneous	Dallas	27.466 acres, South of State Highway 190, North of Renner Road, West of Waterview (comprised of 2/3 interest - PropID201008; 1/6 interest - PropID201009; and 1/6 interest - PropID200012)	Richardson	Collin	
136975	Miscellaneous	Dallas	31 acres, South of Renner Road, East of GC&SF RR, North of St. Louis & SW RR (comprised of 2/3 interest in 23ac - PropID201010; 1/6 interest in 23ac - PropID201011; 1/6 interest in 23ac - PropID200013; and 8ac - PropID201012)	Richardson	Collin	
99111	Lease	Dallas	3570 Waterview Parkway,(SEC Waterview Parkway and Renner Road)	Richardson	Collin	R955800A001A1
136896	Miscellaneous	Dallas	0.1219 acres, Southwest of GC & SF RR, Southeast of Waterview, and North of St. Louis & SW RR 0.459 acres (comprised of 2/3 interest in 0.459ac-PropID201013, 1/6 interest in 0.459ac-PropID201014; 1/6 interest in 0.459ac-PropID200014; and 0.0760 acres, J. C. Campbell Survey, A 241, Parcel "B"	Richardson	Collin	
114406	Lease	Dallas	1270 Renner Road	Richardson	Collin	

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<u>OGC Number</u>	<u>Transaction</u>	<u>Institution</u>	<u>Transaction Property</u>	<u>City</u>	<u>County</u>	<u>Tax ID</u>
136983	Miscellaneous	Dallas	7.7 acres, John Campbell Survey, Abstract 241, and F. McCullough Survey Abstract 586; Triangular shape bordered by GC&SF RR/Southwest, Floyd Rd/Southeast, and St. Louis & SW RR/North	Richardson	Collin	
135398	Lease	Dallas	5.0750 acres, more or less, part of J.C. Campbell Survey, A 241, and J.D. Shelly tract conveyed to Graduate Research Center of the Southwest, Inc. by deed	Richardson	Collin	
136378	Lease	Dallas	703 Synergy Park Blvd.	Richardson	Collin	
136380	Lease	Dallas	Ground Lease @ Point North Park	Richardson	Collin	
136981	Miscellaneous	Dallas	44.17 acres, East of Hewlett-Packard property, St. Louis & SW RR, GC&SF RR, Floyd Rd, and Synergy Park Blvd.	Richardson	Collin	
147698	Lease	Dallas	TOD Transit-Oriented Development Ground Lease - DART Cotton Belt Rail Corridor	Richardson	Collin	2758568 and 2758554
170299	Lease	Dallas	N. of Northside I, North of Synergy Park Dr.	Richardson	Collin	
136979	Miscellaneous	Dallas	9.16 acres, more or less, South and West of Hewlett-Packard property, Synergy Park Blvd/South, and Waterview Pkwy/West of Richardson	Richardson	Collin	
136915	Miscellaneous	Dallas	76.36 acres, more or less, North of Campbell Road, West of Floyd Road, South side of Campus (comprised of Tract 14A, being 51.36 acres - PropID201022; and Tract 14B being 25 acres - PropID201023)	Richardson	Dallas	
148758	Miscellaneous	Dallas	3410 and 3420 Waterview Parkway; Synergy Park Addition, Block 3 Tract	Richardson	Collin	
136091	Miscellaneous	El Paso	Lots 4 and 5, Unit 2, Blk 11, Sunland Estates	El Paso	Hudspeth	S80000201100040
136093	Miscellaneous	El Paso	Lot 5, Block 45, El Paso Vista Addition	El Paso	Hudspeth	E000000004500050
136113	Miscellaneous	El Paso	Lot 13, Block 33, Unit 22, Sunland Estates	El Paso	El Paso	S83802103300130
136095	Miscellaneous	El Paso	Lots 24 and 25, Block 7, Horizon City Estates, Unit 84	El Paso	El Paso	H78408400700240 and H78408400700250
136108	Miscellaneous	El Paso	Tract 5, Block 3, New Green Valley S/D		Hudspeth	R14369
136120	Miscellaneous	El Paso	Lots 11-20, Block 2, Sunland Estates, Unit 2		Hudspeth	S80000200200110
137891	Miscellaneous	El Paso	410 Cotton St.	El Paso	El Paso	C86299900100100
136119	Miscellaneous	El Paso	portion of Lot 62, Block 2 (known as 457 Buena Vista)	El Paso	El Paso	C61999900206150
133131	Lease	El Paso	5100 El Paso Dr.	El Paso	El Paso	X011999000C1900
133131	Lease	El Paso	5150 El Paso Dr.	El Paso	El Paso	X011999000C2600

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<u>OGC Number</u>	<u>Transaction</u>	<u>Institution</u>	<u>Transaction Property</u>	<u>City</u>	<u>County</u>	<u>Tax ID</u>
133131	Lease	El Paso	5160 El Paso Dr.	El Paso	El Paso	X011999000C2800
161997	Miscellaneous	El Paso	5300 El Paso Drive (portion of Tract 36A, E. Bennett Survey No. 11)	El Paso	El Paso	
161997	Miscellaneous	El Paso	5304-5310 El Paso Drive (3 Tracts: .576 Ac, .526 Ac, .167 Ac, Part Tr 36a, E. Bennett Sy #11)	El Paso	El Paso	
133748	Lease	El Paso	5600 Alameda (Lots 1 and 2, Blk 2, Clardy Addition)	El Paso	El Paso	C61999900100300
136112	Miscellaneous	El Paso	Lots 1, 8, 9 and 16, Block 41, Sun City, Unit 11	Sierra Blanca	Hudspeth	S00001104100010, S00001104100080 and S00001104100160
135144	Miscellaneous	El Paso	39,421 acres, GC & SF Railway Co. Survey, Block 5, Hudspeth County	El Paso	Hudspeth	
0	Miscellaneous	El Paso	2,161 acres, Blk 5 Survey 1 GCSF, Blk 5 Survey 3 GCSF, Blk 5 Survey 5 GCSF, Blk 5 Survey 7 GCSF		Hudspeth	
0	Miscellaneous	El Paso	Survey 1 Block 3 GC&SF Railway Company; Survey 3 Block 3; Survey 13 Block 3; Part 27 Block 3; Part 29 Block 3; and John Henderson Block 5		Hudspeth	
135889	Miscellaneous	El Paso	1,280 acres, more or less, being Section 20, Abstract 5906, and Section 46, Abstract 5912, Block 3, G.C. & S. F. Ry. Co. Survey Lands, Hudspeth Co.		Hudspeth	53037 and 24921
40020	Sale	HSC-Tyler	Wandering Valley Road - Lots 103 & 104, Village South Unit II	Lake Palestine	Smith	181282000200103000 and 181282000200104000
136494	ExternalTrust	HSC-Tyler	Rattlesnake Island - undivided 1/5 interest in 25.215 acres, Patrick Gorman Sy,A-370		Smith	100000037000001000.00
136495	ExternalTrust	HSC-Tyler	14.82 Acres in Wood County, BEING an undivided 1/5th Interest In An Undivided 1/2 Interest In 148.18 Acres,J.G. Heard Sy, A-299		Wood	Prop ID 84904 Geo ID 0299-0021-0004-20
136164	Miscellaneous	MB-Galveston	11425 Mission Trace; Lot 261, New City Block 16043, Mission Trace Planned Unit Development, San Antonio, TX 78230	San Antonio	Bexar	160430002610.00
168726	Lease	MB-Galveston , MD Anderson	1014 Wirt Road, Houston, Harris Co., TX	Houston	Harris	0421060000002, 0421060000128 (Impr), 0421060000127 (Impr), 0421060000126 (Impr)
136420	Miscellaneous	MD Anderson	2610 Carmel St.	Houston	Harris	924890000101.00
154151	Sale	MD Anderson	Cherry Rd.	Whitney	Hill	128322
136142	Sale	MD Anderson	Undivided 4.25% of 207.42 total acres located South of Little York	Houston	Harris	440240000748.00
0	Sale	MD Anderson	Undivided 10% interest in 5.4560 acres, R. Whitlock Survey, Abstract 1403		Denton	158464
136131	Sale	MD Anderson	.56 acres out of 2.5 acres in NW 1/4 SW 1/4 NW 1/4 NE 1/4, Section 26,Township 25, North Range 22 East	Bernice	0- None	35654
64222	Sale	MD Anderson	2715 Jensen Drive	Houston	Harris	0422010000225, 0321180000003, 0321180000004
136917	Miscellaneous	MD Anderson	0.8440 acre tract. Tract 21 and an easement over Tract 80, both out of Bernard Forest S/D, an unrecorded subdivision being a part of the David McCormick League, Abstract 85 (21 Eggleston Dr.)		Brazoria	157128

Managed (Trust) Properties as of 12/12/18 (prepared by the Real Estate Office)

<u>OGC Number</u>	<u>Transaction</u>	<u>Institution</u>	<u>Transaction Property</u>	<u>City</u>	<u>County</u>	<u>Tax ID</u>
147951	Sale	MD Anderson	CR-2331	Liberty	Liberty	23496
148995	Miscellaneous	MD Anderson	Green Valley	Alvin	Brazoria	646370
164561	Miscellaneous	MD Anderson	Raintree Drive, Missouri City, Fort Bend Co., TX	Missouri City	Fort Bend	R20332
96001	Lease	Rio Grande Valley	Lot 13, Block 247, Texas-Mexican Railway Company Survey Subdivision	Edinburg	Hidalgo	T210000247001305
136411	Sale	SMC-Dallas	Undivided 10% interest in 5.4560 acres, R. Whitlock Survey, Abstract 1403		Denton	158465
103974	Lease	SMC-Dallas	601 S. Port Ave., Store #2117 (includes Underground Storage Tank #35180)	Corpus Christi	Nueces	903900020220.00
138307	Sale	SMC-Dallas	Two tracts located on FM 1389		Kaufman	9458 and 9468
172468	Miscellaneous	SMC-Dallas	Padre Valley Estates S/D, Lot 12, Blk 2	Brownsville	Cameron	7712200020012000.00
131422	Miscellaneous	System	Shadow Creek Ranch	Pearland	Brazoria	545377, 545378, 545379, 545406, 545407, 545408, 564035
136494	ExternalTrust	Tyler	Rattlesnake Island, undivided 1/5 interest in 25.215 acres, Patrick Gorman Sy,A-370		Smith	10000003700001100.00
136495	ExternalTrust	Tyler	14.82 Acres in Wood County, BEING an undivided 1/5th Interest In An Undivided 1/2 Interest In 148.18 Acres,J.G. Heard Sy, A-299		Wood	

THE UNIVERSITY OF TEXAS AT TYLER
SCHEDULE S-11a: SCHEDULE OF CHANGES IN INVESTMENTS IN PLANT - LAND
For the Year Ended August 31, 2017

	Year Acquired	Size in Acres	Balance as of Sept. 1, 2016	Additions	Adjustments	Balance as of Aug. 31, 2017	Accum. Dep. as of Sept. 1, 2016	Additions	Disposals	Accum. Dep. as of Aug. 31, 2017	Net Basis Aug. 31, 2017
Main Campus	1973	201.409	\$615,240.07	\$	\$	\$615,240.07	\$0.00	\$	\$	\$0.00	\$615,240.07
Lake	1978	5.780	\$145,735.69			145,735.69	0.00			0.00	145,735.69
University Service Center Building.....	1997	1.700	74,052.00			74,052.00	0.00			0.00	74,052.00
Palestine Nursing Building.....	1998	2.527	50,000.00			50,000.00	0.00			0.00	50,000.00
Longview University Center.....	1999	66.830	303,773.00			303,773.00	0.00			0.00	303,773.00
University Drive Proposed Expansion.....	2005	11.308	627,634.35			627,634.35	0.00			0.00	627,634.35
3620 Varsity Drive.....	2006	0.500	22,092.97			22,092.97	0.00			0.00	22,092.97
University Drive & Old Omen.....	2007	12.000	1,125,872.29			1,125,872.29	0.00			0.00	1,125,872.29
Ornelas Activity Center (TASCA).....	2007	29.180	306,000.00			306,000.00	0.00			0.00	306,000.00
Palestine University Center Expansion....	2008	50.230	837,866.45			837,866.45	0.00			0.00	837,866.45
2611 Old Omen Rd.....	2010	0.500	19,900.00			19,900.00	0.00			0.00	19,900.00
Eagle's Landing Apartments.....	2014	14.055	1,972,087.00			1,972,087.00	0.00			0.00	1,972,087.00
University Christian Church.....	2016	7.725	270,375.00			270,375.00	0.00			0.00	270,375.00
East Campus - 120 Acres.....	2017	120.555	0.00	3,504,443.12		3,504,443.12	0.00			0.00	3,504,443.12
Palestine - 2024 MLK Blvd.....	2017	3.728	0.00	20,221.00		20,221.00	0.00			0.00	20,221.00
TOTAL LAND - EDUCATIONAL PLANT		528.03	\$6,370,628.82	\$3,524,664.12	\$0.00	\$9,895,292.94	\$0.00	\$0.00	\$0.00	\$0.00	\$9,895,292.94

Schedule Reference

Analysis of Additions & Adjustments:

Transfers from Construction in Progress (S-11e).....	\$3,504,443.12
Expenditures - Unexpended Plant Funds (S-8 - Land).....	0.00
Gifted Land.....	20,221.00
Total.....	\$3,524,664.12