

THE UNIVERSITY OF TEXAS AT SAN ANTONIO  
SCHEDULE S-11A  
STATEMENT OF CHANGES IN INVESTMENT IN PLANT - LAND  
FOR THE PERIOD ENDED AUGUST 31, 2016

	Year Acquired	Size in Acres	CARRYING VALUE			Total
			Sept. 1, 2015	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 1976	7.183 1.503	180,305.12 38,309.52	- -	- -	180,305.12 38,309.52
Downtown Campus	1994 1994	1.679 9.180	643,870.00 664,508.07	- -	- -	643,870.00 664,508.07
Cattleman'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>