## Monthly Financial Report - Statement of Changes in Fund Balances
### For the Seven Months Ended March 31, 2007

**DIVISION:** School Of Medicine  
**CAMPUS:** Odessa  
**DEPARTMENT:** Campus Administration

<table>
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<tr>
<th>FUND</th>
<th>BEGINNING BALANCE</th>
<th>REVENUES</th>
<th>EXPENSES</th>
<th>NET TRANSFERS</th>
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*Statement of Changes Page 2 of 9 4/9/2007*
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**ENDOWMENT FUNDS**

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**AGENCY FUNDS**

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Statement of Changes
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<th>NET TRANSFERS</th>
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<th>EXPENSES</th>
<th>NET TRANSFERS</th>
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| Family & Community Medicine | 102,751 | 2,160,708 | 1,511,639 | -458,716 | 747,397 | -454,293 |
## Monthly Financial Report - Statement of Changes in Fund Balances

**For the Seven Months Ended March 31, 2007**

**DIVISION: School Of Medicine**  
**CAMPUS: Odessa**  
**DEPARTMENT: Internal Medicine**

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*Statement of Changes*  
*Page 5 of 9*  
*4/9/2007*
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## TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER

### Monthly Financial Report - Statement of Changes in Fund Balances

#### For the Seven Months Ended March 31, 2007

**DIVISION:** School Of Medicine  
**CAMPUS:** Odessa  
**DEPARTMENT:** Obstetrics & Gynecology

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<th>EXPENSES</th>
<th>NET TRANSFERS</th>
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<td>1,622,102</td>
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**Statement of Changes**  
*Page 7 of 9*  
*4/9/2007*
## Monthly Financial Report - Statement of Changes in Fund Balances

**For the Seven Months Ended March 31, 2007**

**DIVISION:** School Of Medicine  
**CAMPUS:** Odessa  
**DEPARTMENT:** Pediatrics

<table>
<thead>
<tr>
<th>FUND</th>
<th>BEGINNING BALANCE</th>
<th>REVENUES</th>
<th>EXPENSES</th>
<th>NET TRANSFERS</th>
<th>RES / ENC</th>
<th>ENDING NET BALANCE</th>
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<td>Medical Center Hospital</td>
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### Texas Tech University Health Sciences Center

**Monthly Financial Report - Statement of Changes in Fund Balances**

*For the Seven Months Ended March 31, 2007*

**Division:** School of Medicine  
**Campus:** Odessa  
**Department:** Surgery

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