

STATE OF HAWAII
UNIVERSITY OF HAWAII
OFFICE OF THE CHANCELLOR, UH MĀNOA
AUXILIARY ENTERPRISES
CHART V

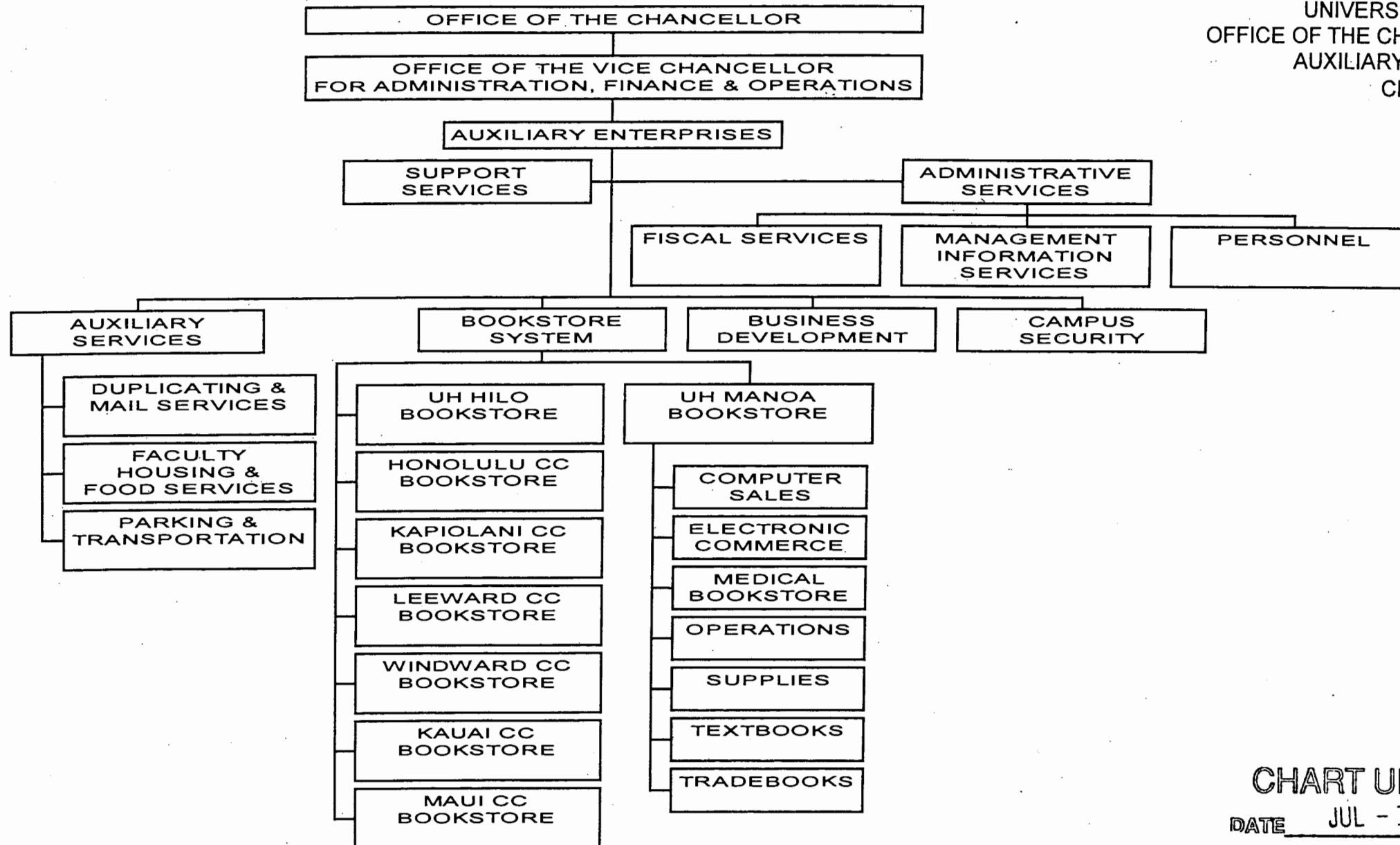


CHART UPDATED
DATE JUL - 1 2003

STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
OFFICE OF THE CHANCELLOR, UH MĀNOA
AUXILIARY ENTERPRISES
CHART V-A

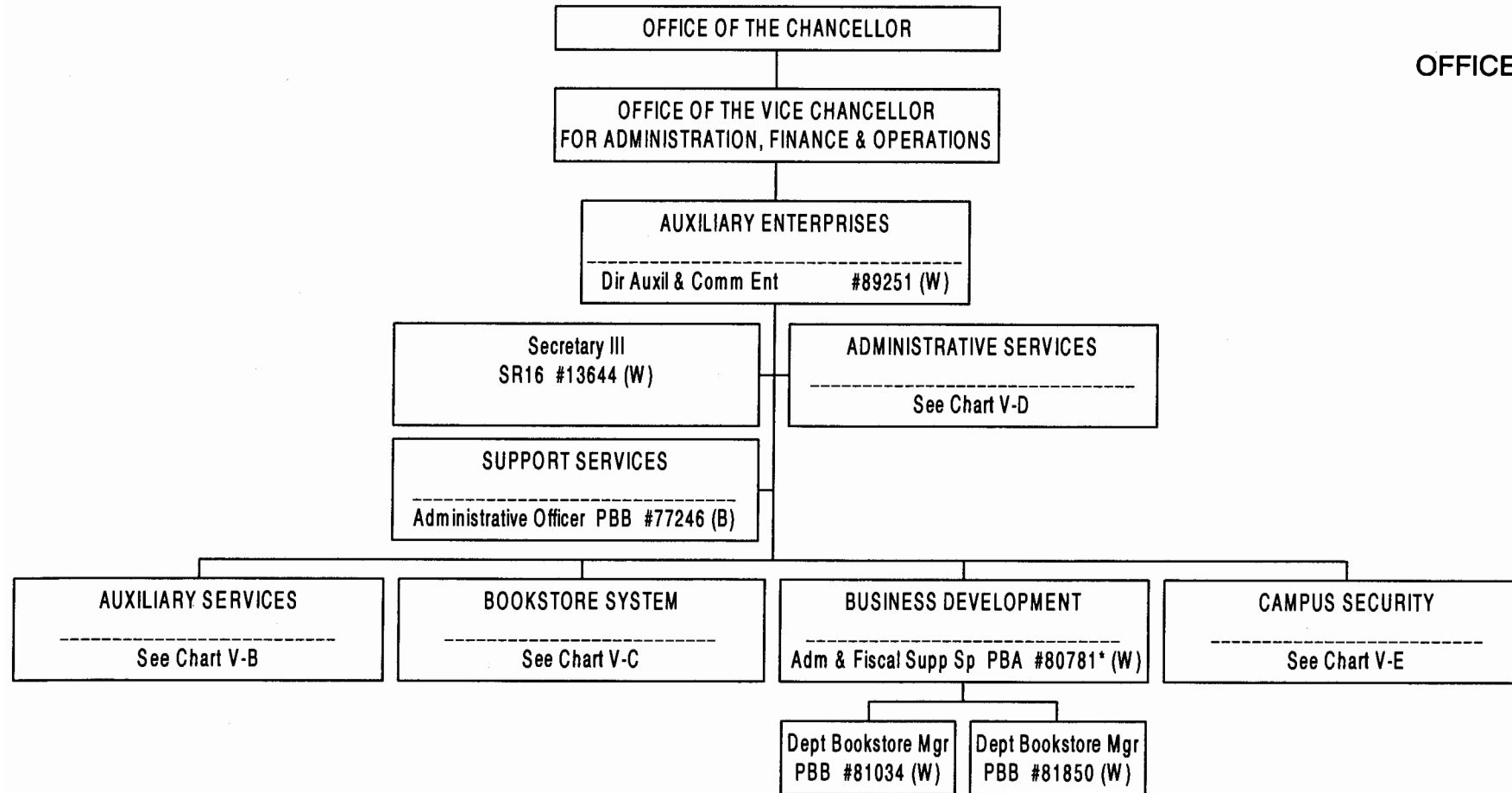
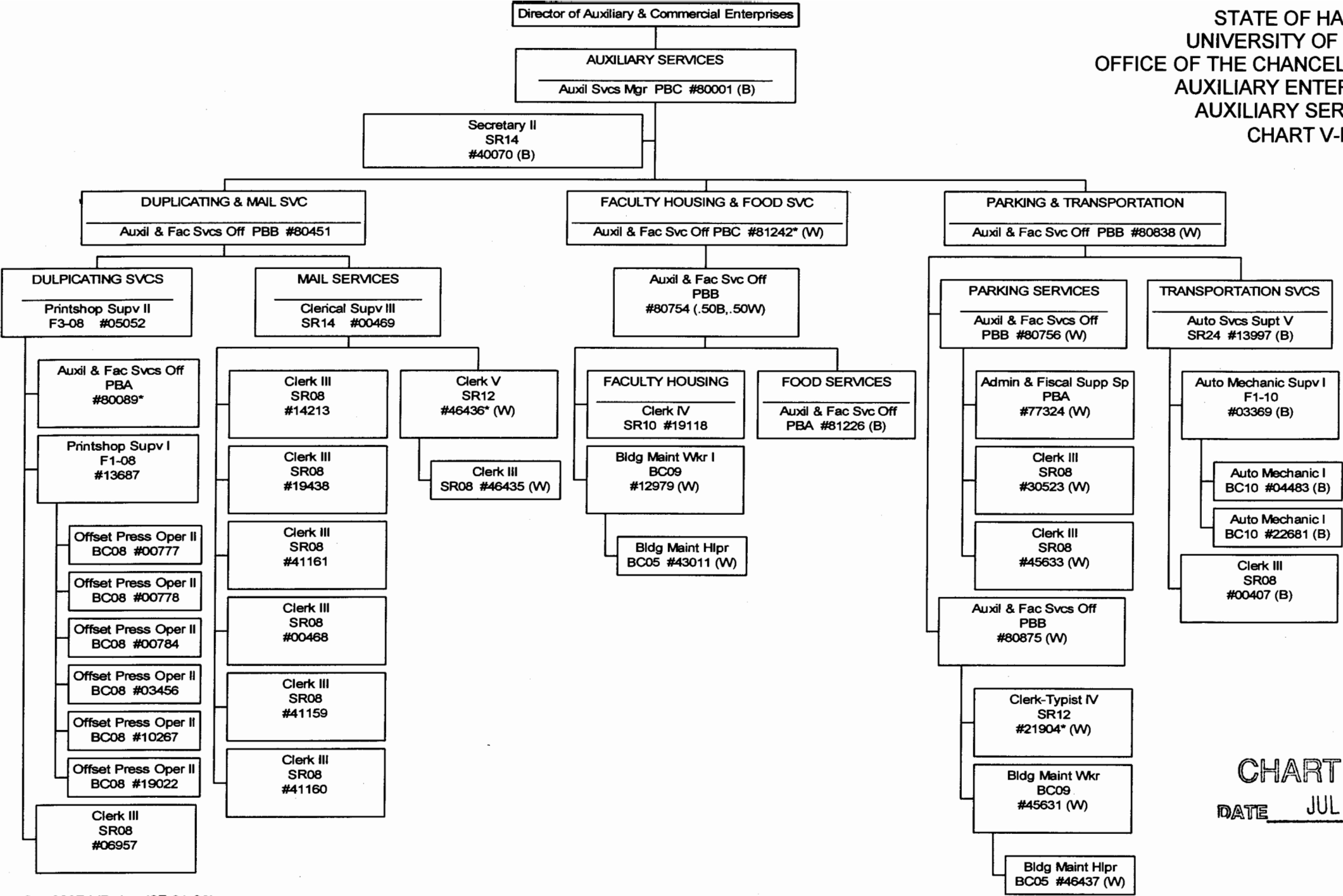


CHART UPDATED
DATE JUL - 1 2003

Revolving = 5.00, Special = 1.00
*To be redescribed

STATE OF HAWAII
UNIVERSITY OF HAWAII
OFFICE OF THE CHANCELLOR, UH MANOA
AUXILIARY ENTERPRISES
AUXILIARY SERVICES
CHART V-B



Org 0307-VB.doc (07-01-03)

CHART UPDATED
DATE JUL - 1 2003

General Funds = 19.00, Revolving Funds(W)=14.50, Special Funds (B)=8.50
*To be redescribed

STATE OF HAWAII
UNIVERSITY OF HAWAII
OFFICE OF THE CHANCELLOR, UH MANOA
AUXILIARY ENTERPRISES
BOOKSTORE SYSTEM
CHART V-C

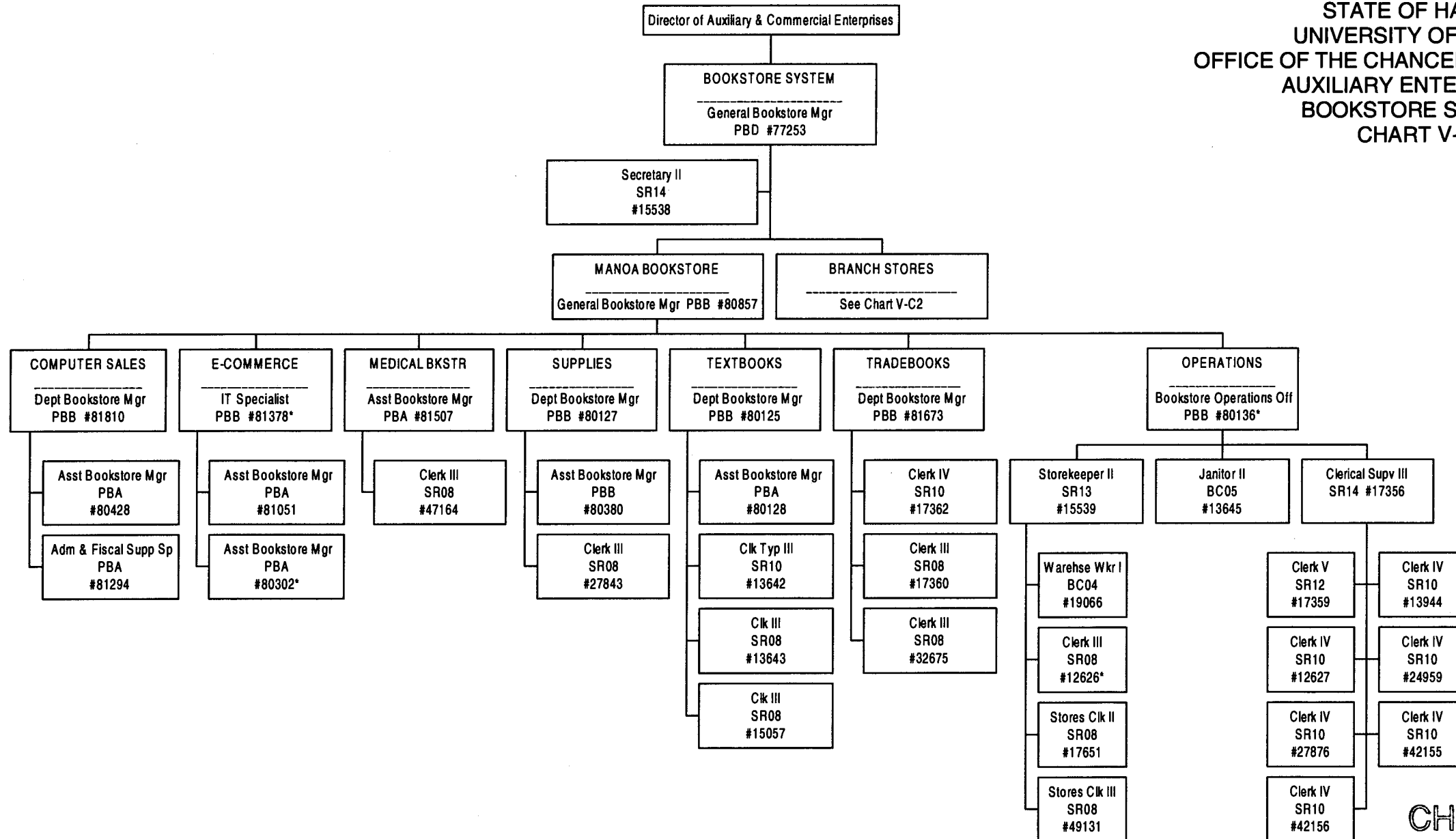


CHART UPDATED
DATE JUL - 1 2003

Org 0307-VC.doc (07-31-03)

Revolving Funds = 53.00
CS RIF 08-15-95: 93462F, 94354F, 94355F, 94356F,
#06801, #13945, #17357, #17358, #17361, #19065, #24637
CS RIF 07-14-98: #10424, #18089, #22931, #27887
*To be redescribed

STATE OF HAWAII
UNIVERSITY OF HAWAII
OFFICE OF THE CHANCELLOR, UH MANOA
AUXILIARY ENTERPRISES
BOOKSTORE SYSTEM
CHART V-C2

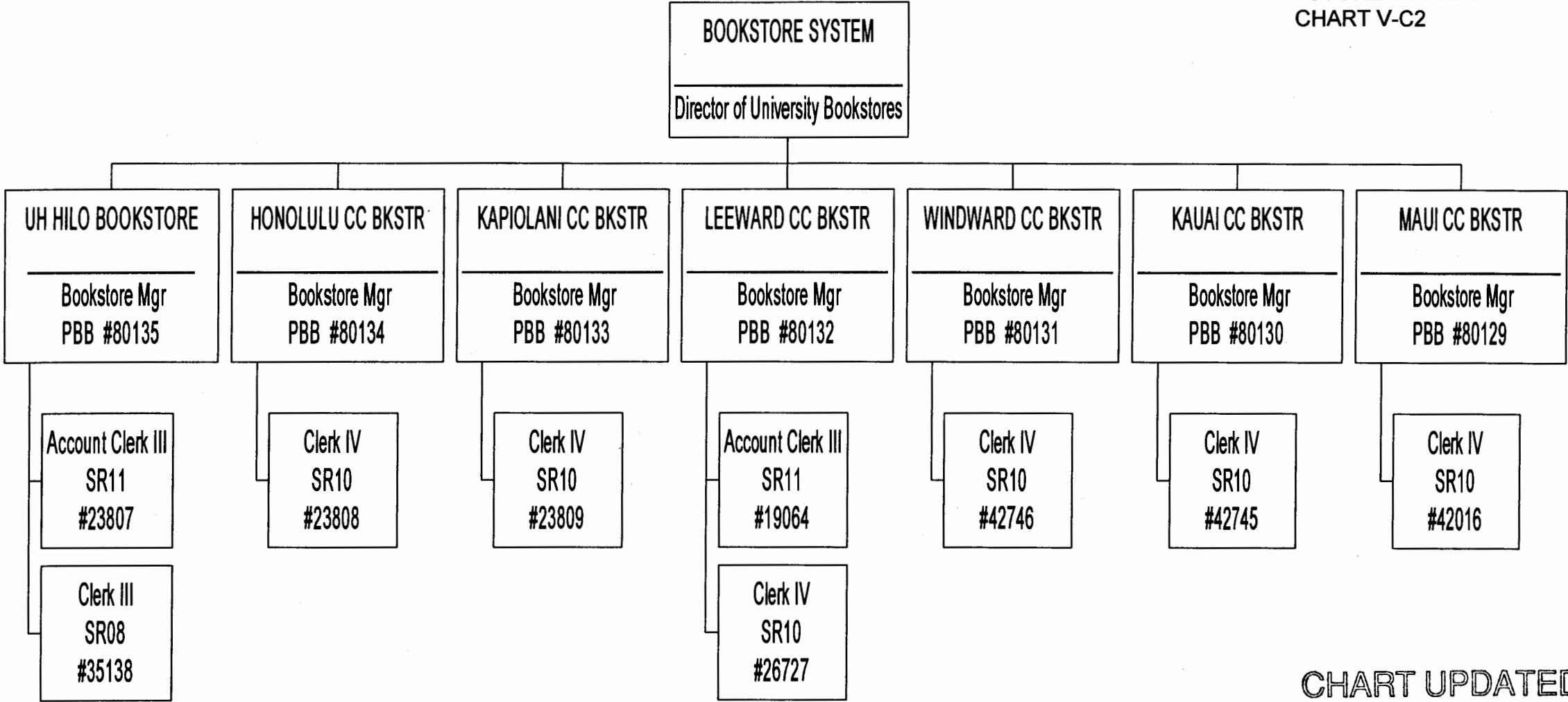


CHART UPDATED

DATE JUL - 1 2003

STATE OF HAWAII
UNIVERSITY OF HAWAII
OFFICE OF THE CHANCELLOR, UH MANOA
AUXILIARY ENTERPRISES
ADMINISTRATIVE SERVICES
CHART V-D

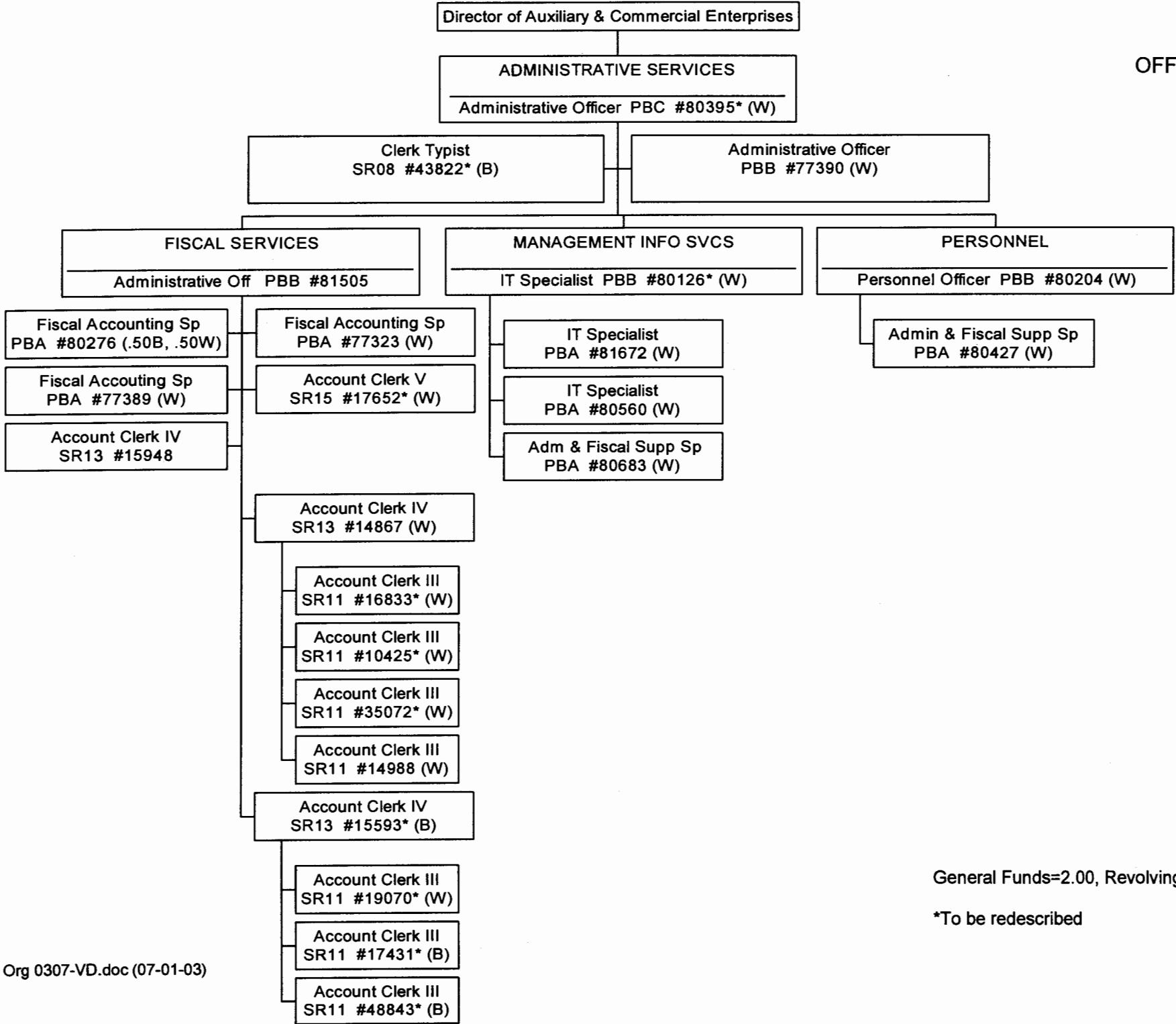


CHART UPDATED
DATE JUL - 1 2003

General Funds=2.00, Revolving Funds (W)=17.50, Special Funds (B)=4.50

*To be redescribed

STATE OF HAWAII
UNIVERSITY OF HAWAII
OFFICE OF THE CHANCELLOR, UH MANOA
AUXILIARY ENTERPRISES
CAMPUS SECURITY
CHART V-E

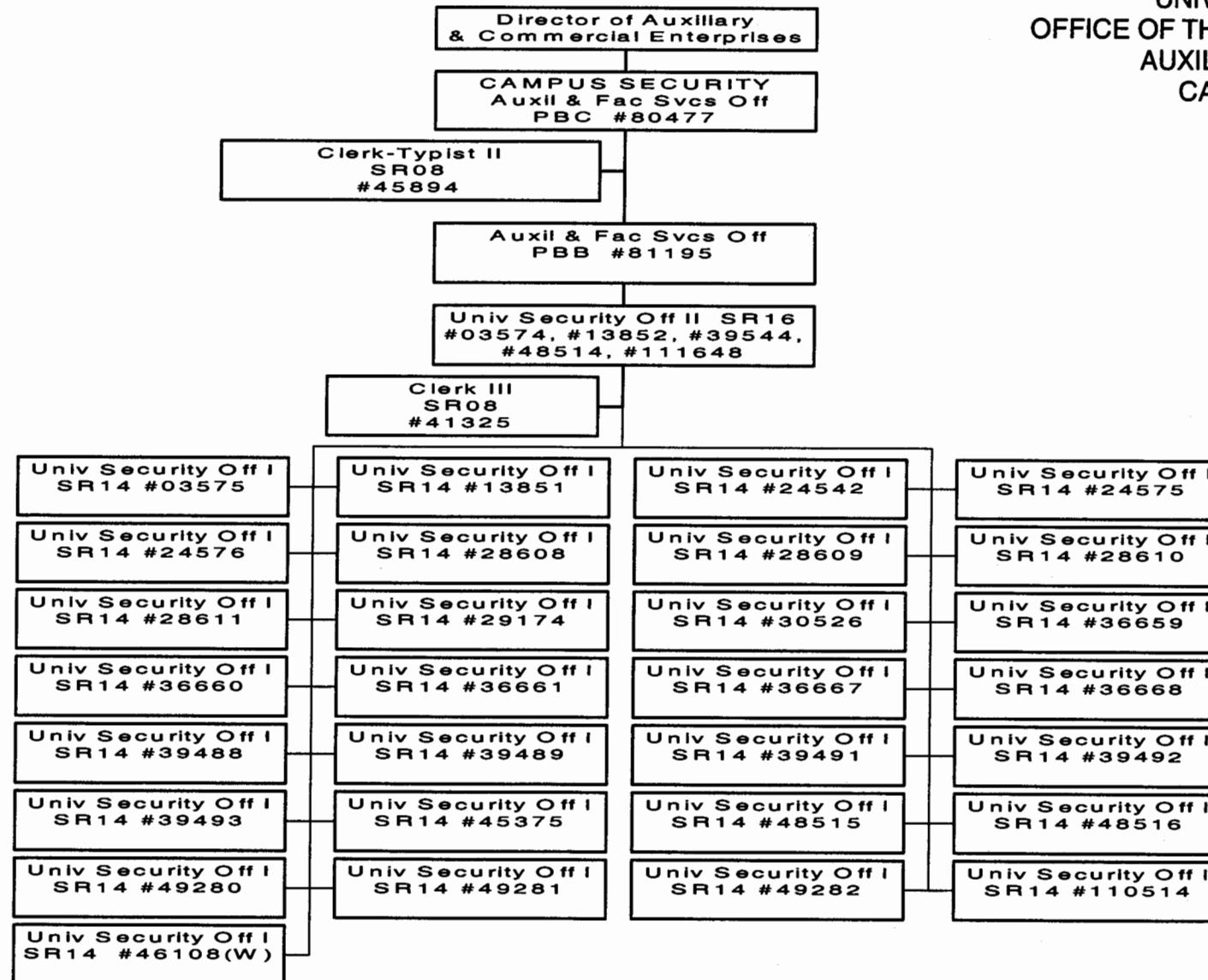


CHART UPDATED
DATE JUL - 1 2003