

	June 30, 2012	Additions	June 30, 2013	Accumulated Depreciation	Book Value June 30, 2013
Research plant -					
Land and non-structural improvements	\$ 4,147,994	\$ -	\$ 4,147,994	\$ 3,445,710	\$ 702,284
Buildings-					
Building B	5,612,483	120,703	5,733,186	2,887,815	2,845,371
Building C	18,351,778	237,799	18,589,577	7,840,400	10,749,177
Building D	10,510,583	3,167,128	13,677,711	4,670,322	9,007,389
Building E	10,640,794	-	10,640,794	5,485,701	5,155,093
Building F	6,881,073	-	6,881,073	2,865,791	4,015,282
Building G	10,153,896	-	10,153,896	2,284,626	7,869,270
Building H	2,662,011	-	2,662,011	598,952	2,063,059
Building J	1,141,744	-	1,141,744	256,893	884,851
Building K	220,783	-	220,783	49,677	171,106
Central utilities and storage building	2,494,778	1,783,178	4,277,956	106,949	4,171,007
Clinical research facility	20,591,695	288,833	20,880,528	1,548,951	19,331,577
Imaging center	7,604,877	426,684	8,031,561	390,911	7,640,650
Parking garage	1,371,668	-	1,371,668	-	1,371,668