

	June 30, 2016	Additions	June 30, 2017	Accumulated Depreciation	Book Value June 30, 2017
Research plant -					
Land and non-structural improvements	\$ 4,178,718	\$ -	\$ 4,178,718	\$ 3,730,025	\$ 448,693
Buildings-					
Building B	5,745,357	-	5,745,357	3,462,268	2,283,089
Building C	18,612,181	-	18,612,181	9,701,462	8,910,719
Building D	14,912,376	97,781	15,010,157	6,157,369	8,852,788
Building E	10,640,794	-	10,640,794	6,549,781	4,091,013
Building F	6,881,073	-	6,881,073	3,553,900	3,327,173
Building G	13,651,793	-	13,651,793	3,474,910	10,176,883
Building H	2,662,011	-	2,662,011	865,153	1,796,858
Building J	1,141,744	-	1,141,744	371,067	770,677
Building K	220,783	-	220,783	71,755	149,028
Building L	26,944,531	-	26,944,531	1,347,226	25,597,305
Central utilities and storage building	4,525,403	-	4,525,403	559,390	3,966,013
Clinical research facility	20,880,528	-	20,880,528	3,637,004	17,243,524
Imaging center	8,188,765	42,357	8,231,122	1,209,169	7,021,953
Parking garage	1,371,668	-	1,371,668	651,543	720,125
Total research plant	140,557,725	140,138	140,697,863	45,342,022	95,355,841
Equipment-unallocated -					
Movable items	31,035,982 A	730,892 B	31,766,874	26,868,495	4,898,379
Library books	676,381				