

	June 30, 2017	Additions	June 30, 2018	Accumulated Depreciation	Book Value June 30, 2018
Research plant --					
Land and non-structural improvements	\$ 4,178,718	\$ -	\$ 4,178,718	\$ 3,800,912	\$ 377,806
Buildings--					
Building B	5,745,357	-	5,745,357	3,605,901	2,139,456
Building C	18,612,181	-	18,612,181	10,166,764	8,445,417
Building D	15,010,157	-	15,010,157	6,532,622	8,477,535
Building E	10,640,794	-	10,640,794	6,815,800	3,824,994
Building F	6,881,073	-	6,881,073	3,725,925	3,155,148
Building G	13,651,793	-	13,651,793	3,816,205	9,835,588
Building H	2,662,011	-	2,662,011	931,704	1,730,307
Building J	1,141,744	-	1,141,744	399,611	742,133
Building K	220,783	-	220,783	77,274	143,509
Building L	26,944,531	-	26,944,531	2,020,840	24,923,691
Central utilities and storage building	4,525,403	-	4,525,403	672,524	3,852,879
Clinical research facility	20,882,528	-	20,882,528	11,590,248	9,292,280