



	<u>June 30, 2021</u>	<u>Additions</u>	<u>June 30, 2022</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2022</u>
Research plant --					
Land and non-structural improvements	\$ 4,178,718	\$ -	\$ 4,178,718	\$ 4,044,512	\$ 134,206
Buildings--					
Building B	5,745,357	-	5,745,357	4,180,438	1,564,919
Building C	18,612,181	-	18,612,181	12,027,985	6,584,196
Building D	15,010,157	-	15,010,157	8,033,639	6,976,518
Building E	10,640,794	2,088,144	12,728,938	7,932,085	4,796,853
Building F	6,881,073	-	6,881,073	4,414,033	2,467,040
Building G	13,651,793	-	13,651,793	5,181,385	8,470,408
Building H	2,271,274	-	2,271,274	1,068,089	1,203,185
	<u>2,271,274</u>	<u>-</u>	<u>2,271,274</u>	<u>1,068,089</u>	<u>1,203,185</u>