

	June 30, 2022	Additions	June 30, 2023	Accumulated Depreciation	Book Value June 30, 2023
Research plant --					
Land and non-structural improvements	\$ 4,178,718	\$ -	\$ 4,178,718	\$ 4,103,166	\$ 75,552
Buildings--					
Building B	5,745,357	-	5,745,357	4,324,074	1,421,283
Building C	18,612,181	-	18,612,181	12,493,291	6,118,890
Building D	15,010,157	-	15,010,157	8,408,892	6,601,265
Building E	12,728,938	441,784	13,170,722	8,261,351	4,909,371
Building F	6,881,073	-	6,881,073	4,586,060	2,295,013
Building G	13,651,793	-	13,651,793	5,522,679	8,129,114
Building H	2,662,011	-	2,662,011	1,264,455	1,397,556
Building J	1,141,744	-	1,141,744	542,329	599,415
Building K	220,783	-	220,783	104,872	115,911
Building L	26,944,531	-	26,944,531	5,388,906	21,555,625
Central utilities and storage building	4,525,403	-	4,525,403	1,238,199	3,287,204
Clinical research facility	20,880,528	-	20,880,528	6,769,083	14,111,445
Imaging center	8,231,122	-	8,231,122	2,443,840	5,787,282
Parking garage	1,371,668	-	1,371,668	857,293	514,375
Total research plant	142,786,007	441,784	143,227,791	66,308,490	76,919,301
Equipment-unallocated --					
Movable items	33,525,510 A	(727,104) B	32,798,406	28,414,341	4,384,065
Library books	682,611	-	682,611	682,611	682,611
