

**ANALYSIS G-2B**  
**Investment in Plant**  
**For the year ended June 30, 2021**

	<u>June 30, 2020</u>	<u>Additions</u>	<u>June 30, 2021</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2021</u>
<b>Research plant --</b>					
Land and non-structural improvements	\$ 4,178,718	\$ -	\$ 4,178,718	\$ 3,985,858	\$ 192,860
<b>Buildings--</b>					
Building B	5,745,357	-	5,745,357	4,036,805	1,708,552
Building C	18,612,181	-	18,612,181	11,562,682	7,049,499
Building D	15,010,157	-	15,010,157	7,658,382	7,351,775
Building E	10,640,794	-	10,640,794	7,613,859	3,026,935
Building F	6,881,073	-	6,881,073	4,242,006	2,639,067
Building G	13,651,793	-	13,651,793	4,840,089	8,811,704
Building H	2,662,011	-	2,662,011	1,131,354	1,530,657
Building J	1,141,744	-	1,141,744	485,242	656,502
Building K	220,783	-	220,783	93,833	126,950
Building L	26,944,531	-	26,944,531	4,041,679	22,902,852
Central utilities and storage building	4,525,403	-	4,525,403	1,011,929	3,513,474
Clinical research facility	20,880,528	-	20,880,528	5,725,058	15,155,470
Imaging center	8,231,122	-	8,231,122	2,032,284	6,198,838
Parking garage	1,371,668	-	1,371,668	788,709	582,959
<b>Total research plant</b>	<b>140,697,863</b>	<b>-</b>	<b>140,697,863</b>	<b>59,249,769</b>	<b>81,448,094</b>
<b>Equipment-unallocated --</b>					
Movable items	34,140,988	446,808 A	34,587,796	30,899,338	3,688,458
Library books	682,611	-	682,611	680,119	2,492
<b>Total equipment</b>	<b>34,823,599</b>	<b>446,808</b>	<b>35,270,407</b>	<b>31,579,457</b>	<b>3,690,950</b>
<b>Total</b>	<b>\$ 175,521,462</b>	<b>\$ 446,808</b>	<b>\$ 175,968,270</b>	<b>\$ 90,829,226</b>	<b>\$ 85,139,044</b>

A. \$446,808 consists of \$867,665 in additions less (\$420,857) in retirements.