

**Investment in Plant
For the year ended June 30, 2025**

	<u>June 30, 2024</u>	<u>Additions</u>	<u>June 30, 2025</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2025</u>
Research plant --					
Land and non-structural improvements	\$ 4,178,718	\$ -	\$ 4,178,718	\$ 4,163,356	\$ 15,362
Buildings--					
Building B	5,745,357	-	5,745,357	4,611,338	1,134,019
Building C	18,612,181	-	18,612,181	13,423,898	5,188,283
Building D	15,010,157	-	15,010,157	9,159,401	5,850,756
Building E	13,170,722	-	13,170,722	8,919,888	4,250,834
Building F	6,881,073	-	6,881,073	4,930,113	1,950,960
Building G	13,651,793	-	13,651,793	6,205,269	7,446,524
Building H	2,662,011	-	2,662,011	1,397,556	1,264,455
Building J	1,141,744	-	1,141,744	599,416	542,328
Building K	220,783	-	220,783	115,912	104,871
Building L	26,944,531	-	26,944,531	6,736,132	20,208,399
Central utilities and storage building	4,525,403	-	4,525,403	1,464,470	3,060,933
Clinical research facility	20,880,528	-	20,880,528	7,813,110	13,067,418
Imaging center	8,231,122	-	8,231,122	2,855,395	5,375,727
Parking garage	1,371,668	-	1,371,668	925,876	445,792
Total research plant	<u>143,227,791</u>	<u>-</u>	<u>143,227,791</u>	<u>73,321,130</u>	<u>69,906,661</u>
Equipment-unallocated --					
Movable items	33,771,656	1,021,090 A	34,792,746	29,173,070	5,619,676
Library books	682,611	-	682,611	682,611	-
Total equipment	<u>34,454,267</u>	<u>1,021,090</u>	<u>35,475,357</u>	<u>29,855,681</u>	<u>5,619,676</u>
Total	<u>\$ 177,682,058</u>	<u>\$ 1,021,090</u>	<u>\$ 178,703,148</u>	<u>\$ 103,176,811</u>	<u>\$ 75,526,337</u>

A. \$1,021,090 consists of \$2,676,916 in additions plus \$13,415 in cost adjustments less (\$1,669,242) in retirements.