

**ANALYSIS G-2B**  
**Investment in Plant**  
**For the year ended June 30, 2014**

	June 30, 2013	Additions	June 30, 2014	Accumulated Depreciation	Book Value June 30, 2014
<b>Research plant -</b>					
Land and non-structural improvements	\$ 4,147,994	\$ -	\$ 4,147,994	\$ 3,518,898	\$ 629,096
<b>Buildings--</b>					
Building B	5,733,186	8,851	5,742,037	3,031,367	2,710,670
Building C	18,589,577	16,438	18,606,015	8,305,549	10,300,466
Building D	13,677,711	971,293	14,649,004	5,036,546	9,612,458
Building E	10,640,794	-	10,640,794	5,751,719	4,889,075
Building F	6,881,073	-	6,881,073	3,037,818	3,843,255
Building G	10,153,896	-	10,153,896	2,538,474	7,615,422
Building H	2,662,011	-	2,662,011	665,502	1,996,509
Building J	1,141,744	-	1,141,744	285,436	856,308
Building K	220,783	-	220,783	55,196	165,587
Central utilities and storage building	4,277,956	245,447	4,523,403	220,034	4,303,369
Clinical research facility	20,880,528	-	20,880,528	2,070,966	18,809,562
Imaging center	8,031,561	111,900	8,143,461	594,498	7,548,963
Parking garage	1,371,668	-	1,371,668	548,668	823,000
<b>Total research plant</b>	<b>108,410,482</b>	<b>1,353,929</b>	<b>109,764,411</b>	<b>35,660,671</b>	<b>74,103,740</b>
<b>Equipment-unallocated -</b>					
Movable items	29,638,649 A	2,721,517 B	32,360,166	22,720,221	9,639,945
Library books	676,381	-	676,381	676,381	-
<b>Total equipment</b>	<b>30,315,030</b>	<b>2,721,517</b>	<b>33,036,547</b>	<b>23,396,602</b>	<b>9,639,945</b>
<b>Total</b>	<b>\$ 138,725,512</b>	<b>\$ 4,075,446</b>	<b>\$ 142,800,958</b>	<b>\$ 59,057,273</b>	<b>\$ 83,743,685</b>

A. \$29,638,649 includes a prior year balance of \$29,581,726 plus a prior period adjustment of \$56,923.

B. \$2,721,517 consists of \$3,453,643 in new additions and (\$732,126) in retirements.