

	<u>Lady's Island Airport</u>	<u>Hilton Head Airport</u>
Capital Assets		
Land	2,657,288	11,145,137
Buildings & Improvements	1,134,860	10,374,261
Machinery & Equipment	190,009	1,535,537
Construction in Progress	<u>848,176</u>	<u>1,310,767</u>
Total Capital Assets	4,830,333	24,365,702
Accumulated Depreciation		
Buildings & Improvements	522,345	4,680,383
Machinery & Equipment	<u>156,086</u>	<u>1,323,110</u>
Total Accumulated Depreciation	678,431	6,003,493
Depreciation Expense		
Buildings & Improvements	45,394	414,970
Machinery & Equipment	<u>7,610</u>	<u>131,137</u>
Total Depreciation Expense	53,005	546,107