

LSU AGRICULTURAL CENTER

ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2007**

ANALYSIS G-2B

	<u>June 30, 2006</u>	<u>Additions</u>	<u>June 30, 2007</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2007</u>
LSU Agricultural Center					
Educational plant-					
Cooperative extension service-					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	50,146	67,844
Camp Grant Walker-					
Land and non-structural improvements	213,832	-	213,832	212,491	1,341
Buildings	1,748,564	170,085	1,918,649	994,499	924,150
Camp Jessie Harrison-					
Land and non-structural improvements	2,178	-	2,178	-	2,178
Buildings	11,300	-	11,300	11,300	-
Agricultural center research stations-					
Calhoun-					
Land and non-structural improvements	40,934	-	40,934	37,561	3,373
Buildings	590,648	-	590,648	420,486	170,162
Citrus-Port Sulphur-					
Land and non-structural improvements	87,177	-	87,177	73,892	13,285
Buildings	-	-	-	-	-
Dean Lee-Alexandria-					
Land and non-structural improvements	337,526	-	337,526	327,236	10,290
Buildings	1,880,478	-	1,880,478	1,327,533	552,945
Grand Isle-					
Land and non-structural improvements	4,000	-	4,000	-	4,000
Buildings	-	-	-	-	-
Hammond-					
Land and non-structural improvements	149,302	-	149,302	22,773	126,529
Buildings	92,142	50	92,192	58,040	34,152
Hill farm-Homer-					
Land and non-structural improvements	235,832	-	235,832	126,438	109,394
Buildings	1,399,399	343,572	1,742,971	923,324	819,647
Iberia-Jeanerette-					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	433,334	365,859
Idlewild-Clinton-					
Land and non-structural improvements	98,403	-	98,403	90,848	7,555
Buildings	338,605	-	338,605	164,975	173,630
Northeast-St. Joseph-					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	427,001	-	427,001	285,527	141,474
Northeast-Macon Ridge-					
Land and non-structural improvements	135,363	-	135,363	46,204	89,159
Buildings	940,425	-	940,425	281,057	659,368
Pecan-Shreveport-					
Land and non-structural improvements	113,458	-	113,458	94,068	19,390
Buildings	420,037	-	420,037	264,948	155,089
Red River-Bossier City-					
Land and non-structural improvements	312,355	-	312,355	46,157	266,198
Buildings	852,353	-	852,353	638,961	213,392
Rice-Crowley-					
Land and non-structural improvements	538,282	-	538,282	258,843	279,439
Buildings	4,069,097	73,900	4,142,997	1,773,457	2,369,540

LSU AGRICULTURAL CENTER

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2007

ANALYSIS G-2B

	<u>June 30, 2006</u>	<u>Additions</u>	<u>June 30, 2007</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2007</u>
Rosepine-					
Land and non-structural improvements	54,403	-	54,403	26,123	28,280
Buildings	272,206	-	272,206	201,360	70,846
St. Gabriel-					
Land and non-structural improvements	621,752	-	621,752	307,403	314,349
Buildings	6,990,979	-	6,990,979	1,586,430	5,404,549
Southeast-Franklinton-					
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,614,971	-	3,614,971	1,056,811	2,558,160
Sweet potato-Chase-					
Land and non-structural improvements	67,312	-	67,312	44,212	23,100
Buildings	437,891	-	437,891	207,543	230,348
Other-					
Forestry camp-Bogalusa-					
Land and non-structural improvements	32,588	-	32,588	30,854	1,734
Buildings	11,400	-	11,400	11,400	-
Livestock show buildings-					
Covington	1,020,411	107,289	1,127,700	62,918	1,064,782
Delhi	159,394	-	159,394	128,310	31,084
Total educational plant	<u>30,063,726</u>	<u>694,896</u>	<u>30,758,622</u>	<u>13,060,626</u>	<u>17,697,996</u>
Equipment-unallocated-					
Movable items	43,959,863	2,411,616 A	46,371,479	34,779,920	11,591,559
Total	<u>\$ 74,023,589</u>	<u>\$ 3,106,512</u>	<u>\$ 77,130,101</u>	<u>\$ 47,840,546</u>	<u>\$ 29,289,555</u>

A. Moveable equipment additions of \$2,411,616 consist of \$3,762,144 in new additions and (\$1,350,528) in retirements.