

LSU AGRICULTURAL CENTER

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2008

ANALYSIS G-2B

	<u>June 30, 2007</u>	<u>Additions</u>	<u>June 30, 2008</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2008</u>
Cooperative extension service --					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	53,096	64,894
Camp Grant Walker-					
Land and non-structural improvements	213,832	-	213,832	212,491	1,341
Buildings	1,918,649	197,466	2,116,115	1,045,246	1,070,869
Camp Jessie Harrison-					
Land and non-structural improvements	2,178	-	2,178	-	2,178
Buildings	11,300	-	11,300	11,300	-
Total cooperative extension service	<u>2,361,959</u>	<u>197,466</u>	<u>2,559,425</u>	<u>1,322,133</u>	<u>1,237,292</u>
Research stations --					
Burden - Baton Rouge - ¹					
Land and non-structural improvements	1,707,366	-	1,707,366	118,829	1,588,537
Buildings	1,285,714	-	1,285,714	631,374	654,340
Calhoun-					
Land and non-structural improvements	40,934	-	40,934	37,561	3,373
Buildings	590,648	-	590,648	430,800	159,848
Central - Baton Rouge - ¹					
Land and non-structural improvements	1,480,477	-	1,480,477	1,178,336	302,141
Buildings	8,859,464	807,490	9,666,954	2,684,535	6,982,419
Coastal area - Port Sulphur - ²					
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	327,784	9,742
Buildings	1,880,478	-	1,880,478	1,363,293	517,185
Grand Isle -					
Land and non-structural improvements	4,000	-	4,000	-	4,000
Buildings	-	-	-	-	-
Hammond -					
Land and non-structural improvements	149,302	(112,948)	36,354	23,811	12,543
Buildings	92,192	764,865	857,057	60,300	796,757
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	1,742,971	-	1,742,971	956,815	786,156
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	453,057	346,136
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	92,737	5,666
Buildings	845,689 ^A	-	845,689	651,765	193,924
Macon Ridge - Winnsboro - ³					
Land and non-structural improvements	135,363	-	135,363	46,204	89,159
Buildings	940,425	-	940,425	303,699	636,726
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	427,001	-	427,001	293,149	133,852
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	96,492	16,966
Buildings	420,037	-	420,037	275,448	144,589

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ANALYSIS G-2B

**ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2008**

ANALYSIS G-2B

	<u>June 30, 2007</u>	<u>Additions</u>	<u>June 30, 2008</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2008</u>
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	52,754	259,601
Buildings	852,353	-	852,353	651,622	200,731
Rice - Rayne - ⁴					
Land and non-structural improvements	538,282	-	538,282	259,843	278,439
Buildings	4,142,997	34,510	4,177,507	1,867,423	2,310,084
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	26,976	27,427
Buildings	272,206	-	272,206	205,639	66,567
St. Gabriel -					
Land and non-structural improvements	621,752	-	621,752	309,196	312,556
Buildings	6,990,979	-	6,990,979	1,761,206	5,229,773
Southeast - Franklinton -					
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,614,971	-	3,614,971	1,142,102	2,472,869
Sweet potato - Chase -					
Land and non-structural improvements	67,312	-	67,312	44,212	23,100
Buildings	437,891	-	437,891	216,280	221,611
Total research stations	40,905,686	1,493,917	42,399,603	17,199,162	25,200,441
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	1,127,700	-	1,127,700	91,111	1,036,589
Delhi	159,394	-	159,394	130,964	28,430
Total other	1,331,082	-	1,331,082	264,329	1,066,753
Equipment - unallocated --					
Movable items	46,378,704 ^B	4,745,342 ^C	51,124,046		51,124,046
Total	\$ 90,977,431	\$ 6,436,725	\$ 97,414,156	\$ 18,785,624	\$ 78,628,532

1. Formerly reported on LSU Analysis G-2B.

3. Formerly named Northeast - Macon Ridge.

2. Formerly named Citrus - Port Sulphur.

4. Formerly named Rice - Crowley.

A. \$845,689 includes a prior year balance of \$338,605 plus \$507,084 formerly reported on LSU Analysis G-2B.

B. \$46,378,704 includes a prior year balance of \$46,371,479 plus a prior period adjustment of \$7,225.

C. \$4,745,342 consists of \$6,466,703 in new additions and (\$1,721,361) in retirements.