



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

	<u>June 30, 2013</u>	<u>Additions</u>	<u>June 30, 2014</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2014</u>
Cooperative extension service ~					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	70,794	47,196
Camp Grant Walker-					
Land and non-structural improvements	427,711	28,227	455,938	217,892	238,046
Buildings	2,878,621	-	2,878,621	1,430,904	1,447,717
<b>Total cooperative extension service</b>	<b>3,522,332</b>	<b>28,227</b>	<b>3,550,559</b>	<b>1,719,590</b>	<b>1,830,969</b>
Research stations ~					
Burden - Baton Rouge -					
Land and non-structural improvements	1,707,366	-	1,707,366	128,981	1,578,385
Buildings	1,643,616 A	264,834	1,908,450	848,265	1,060,185
Calhoun-					
Land and non-structural improvements	40,934	-	40,934	37,561	3,373
Buildings	585,719	-	585,719	487,033	98,686
Central - Baton Rouge -					
Land and non-structural improvements	1,600,261	-	1,600,261	1,420,513	179,748
Buildings	16,900,328 B	-	16,900,328	4,704,787	12,195,541
Coastal area - Port Sulphur -					
Land and non-structural improvements	-	C -	-	-	-
Buildings	-	D -	-	-	-
Dean Lee - Alexandria -					
Land and non-structural improvements	337,526	-	337,526	329,426	8,100
Buildings	6,208,959 E	68,800	6,277,759	2,231,469	4,046,290
Grand Isle -					
Land and non-structural improvements	4,000	-	4,000	-	4,000
Hammond -					
Land and non-structural improvements	36,354	-	36,354	24,850	11,504
Buildings	919,471	-	919,471	196,988	722,483
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	2,142,467	-	2,142,467	1,204,461	938,006
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	571,390	227,803
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	98,403	-
Buildings	845,689	-	845,689	722,036	123,653
Macon Ridge - Northeast -					
Land and non-structural improvements	135,363	169,432	304,795	54,676	250,119
Buildings	940,425	-	940,425	439,562	500,863
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	427,001	-	427,001	336,773	90,228
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	111,035	2,423
Buildings	416,477	-	416,477	334,894	81,583
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	92,335	220,020



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Buildings	852,353	-	852,353	725,717	126,636
Rice - Rayne -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	4,474,121	-	4,474,121	2,466,607	2,007,514
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	240,606	-	240,606	199,373	41,233
Sugar - St. Gabriel -					
Land and non-structural improvements	764,849	-	764,849	334,269	430,580
Buildings	7,136,598	-	7,136,598	2,779,981	4,356,617
Southeast - Franklinton -					
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,832,305	-	3,832,305	1,667,301	2,165,004
Sweet potato - Chase -					
Land and non-structural improvements	108,912	-	108,912	44,212	64,700
Buildings	437,891	-	437,891	267,527	170,364
<b>Total research stations</b>	<b>55,618,052</b>	<b>503,066</b>	<b>56,121,118</b>	<b>23,711,125</b>	<b>32,409,993</b>
Other -					
Forestry camp - Bogalusa -					
Land and non-structural improvements	439,140	-	439,140	30,854	408,286
Buildings	11,400	-	11,400	11,400	-
Livestock show buildings -					
Covington	1,127,700	-	1,127,700	260,266	867,434
Delhi	159,394	-	159,394	146,886	12,508
<b>Total other</b>	<b>1,737,634</b>	<b>-</b>	<b>1,737,634</b>	<b>449,406</b>	<b>1,288,228</b>
Equipment - unallocated -					
Movable items	54,873,010	F 1,092,888	G 55,965,898	45,305,621	10,660,277
<b>Total</b>	<b>\$ 115,751,028</b>	<b>\$ 1,624,181</b>	<b>\$ 117,375,209</b>	<b>\$ 71,185,742</b>	<b>\$ 46,189,467</b>

- A. \$1,643,616 includes a prior year balance of \$1,293,714 plus buildings moved from Coastal of \$349,902.  
 B. \$16,900,328 includes a prior year balance of \$32,108,458 less a prior period adjustment of (\$15,208,130).  
 C. \$0 includes a prior year balance of \$87,177 less a prior period adjustment of (\$87,177).  
 D. \$0 includes a prior year balance of \$349,902 less buildings moved to Burden of (\$349,902).  
 E. \$6,208,959 includes a prior year balance of \$6,170,841 plus a prior period adjustment of \$38,118.  
 F. \$54,873,010 includes a prior year balance of \$54,753,250 plus a prior period adjustment of \$119,760.  
 G. \$1,092,888 consists of \$2,160,772 in new additions and (\$1,067,884) in retirements.