



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2019

	June 30, 2018	Additions/ (Retirements)	June 30, 2018	Accumulated Depreciation	Book Value June 30, 2019
Cooperative extension service --					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	85,543	32,447
Camp Grant Walker-					
Land and non-structural improvements	455,938	63,300	519,238	244,899	274,339
Buildings	4,364,666	-	4,364,666	1,931,564	2,433,102
Total cooperative extension service	5,036,604	63,300	5,099,904	2,262,006	2,837,898
Research stations --					
Burden - Baton Rouge -					
Land and non-structural improvements	1,809,975	-	1,809,975	152,887	1,657,088
Buildings	1,919,501	-	1,919,501	1,059,979	859,522
Calhoun-					
Land and non-structural improvements	70,000	-	70,000	-	70,000
Central - Baton Rouge -					
Land and non-structural improvements	1,600,261	-	1,600,261	1,534,380	65,881
Buildings	16,893,128	-	16,893,128	6,753,656	10,139,472
Dean Lee - Alexandria -					
Land and non-structural improvements	337,526	-	337,526	329,426	8,100
Buildings	6,284,623	-	6,284,623	2,948,775	3,335,848
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	310,852	608,619
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	2,134,967	-	2,134,967	1,412,682	722,285
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	666,764	132,429
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	98,403	-
Buildings	845,689	-	845,689	747,976	97,713
Macon Ridge - Northeast -					
Land and non-structural improvements	304,795	-	304,795	97,034	207,761
Buildings	940,425	-	940,425	551,856	388,569
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	418,834	-	418,834	364,135	54,699
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	113,458	-
Buildings	416,477	-	416,477	384,538	31,939
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	125,321	187,034
Buildings	851,153	-	851,153	778,673	72,480
Rice - Rayne -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	4,535,466 A	796,727	5,332,193	2,953,485	2,378,708
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	240,606	-	240,606	220,337	20,269
Sugar - St. Gabriel -					
Land and non-structural improvements	764,849	-	764,849	371,836	393,013
Buildings	7,136,598	-	7,136,598	3,611,077	3,525,521
Southeast - Franklinton -					



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Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,832,305	-	3,832,305	2,111,114	1,721,191
Sweet potato - Chase -					
Land and non-structural improvements	108,912	-	108,912	44,212	64,700
Buildings	437,891	-	437,891	310,230	127,661
Total research stations	55,722,267	796,727	56,518,994	28,928,636	27,590,358
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	400,384	727,316
Delhi	159,394	-	159,394	157,880	1,514
Total other	1,737,634	-	1,737,634	600,518	1,137,116
Equipment - unallocated --					
Movable items	61,263,180	78,234	61,341,414	50,410,742	10,930,672
Total	\$ 123,759,685	\$ 938,261	\$ 124,697,946	\$ 82,201,902	\$ 42,496,044

A. \$4,535,466 consists of a prior year balance of \$4,474,121 plus prior period adjustment of \$61,345.

B. \$61,263,180 consists of a prior year balance of \$61,172,623 plus prior period adjustment of \$90,557.

C. \$78,234 consists of \$3,764,868 in additions less (\$34,069) in transfers to other campuses less (\$3,652,565) in retirements.