



**ANALYSIS G-2B**  
**Analysis of Investment in Plant**  
**For the year ended June 30, 2020**

	June 30, 2019	Additions/ (Retirements)	June 30, 2020	Accumulated Depreciation	Book Value June 30, 2020
Cooperative extension service --					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	88,493	29,497
Camp Grant Walker-					
Land and non-structural improvements	519,238	-	519,238	250,300	268,938
Buildings	4,364,666	-	4,364,666	2,037,188	2,327,478
<b>Total cooperative extension service</b>	<b>5,099,904</b>	<b>-</b>	<b>5,099,904</b>	<b>2,375,981</b>	<b>2,723,923</b>
Research stations --					
Burden - Baton Rouge -					
Land and non-structural improvements	1,809,975	292,166	2,102,141	172,626	1,929,515
Buildings	1,919,501	-	1,919,501	1,102,004	817,497
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	1,540,369	59,892
Buildings	16,893,128	-	16,893,128	7,162,835	9,730,293
Dean Lee - Alexandria -					
Land and non-structural improvements	337,526	-	337,526	329,426	8,100
Buildings	6,284,623	-	6,284,623	3,091,595	3,193,028
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	333,372	586,099
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	2,134,967	-	2,134,967	1,448,488	686,479
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	685,839	113,354
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	98,403	-
Buildings	845,689	-	845,689	752,048	93,641
Macon Ridge - Northeast -					
Land and non-structural improvements	304,795	-	304,795	105,506	199,289
Buildings	940,425	-	940,425	574,038	366,387
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	418,834	-	418,834	371,131	47,703
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	113,458	-
Buildings	416,477	-	416,477	394,145	22,332
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	131,918	180,437
Buildings	851,153	-	851,153	788,665	62,488
Rice - Rayne -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	5,332,193	57,106	5,389,299	3,067,314	2,321,985
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	240,606	-	240,606	224,529	16,077
Sugar - St. Gabriel -					
Land and non-structural improvements	764,849	-	764,849	378,991	385,858
Buildings	7,136,598	-	7,136,598	3,776,227	3,360,371
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	2,199,488	1,632,817
Sweet potato - Chase -					
Land and non-structural improvements	108,912	-	108,912	44,212	64,700
Buildings	437,891	-	437,891	318,771	119,120
<b>Total research stations</b>	<b>56,518,994</b>	<b>349,272</b>	<b>56,868,266</b>	<b>30,080,948</b>	<b>26,787,318</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	428,408	699,292
Delhi	159,394	-	159,394	158,258	1,136
<b>Total other</b>	<b>1,737,634</b>	<b>-</b>	<b>1,737,634</b>	<b>628,920</b>	<b>1,108,714</b>
Equipment - unallocated --					
Movable items	61,351,260	A 1,633,732	B 62,984,992	52,016,335	10,968,657
<b>Total</b>	<b>\$ 124,707,792</b>	<b>\$ 1,983,004</b>	<b>\$ 126,690,796</b>	<b>\$ 85,102,184</b>	<b>\$ 41,588,612</b>

A. \$61,351,260 consists of a prior year balance of \$61,341,414 plus prior period adjustment of \$9,846.

B. \$1,633,732 consists of \$2,838,711 in additions plus \$91,456 in transfers from other campuses less (\$1,296,435) in retirements.