



**ANALYSIS G-2B**  
**Analysis of Investment in Plant**  
**For the year ended June 30, 2023**

	June 30, 2022	Additions/ (Retirements)	June 30, 2023	Accumulated Depreciation	Book Value June 30, 2023
Cooperative extension service --					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	97,342	20,648
Camp Grant Walker-					
Land and non-structural improvements	519,238	-	519,238	266,504	252,734
Buildings	4,364,666	-	4,364,666	2,354,056	2,010,610
<b>Total cooperative extension service</b>	<b>5,099,904</b>	<b>-</b>	<b>5,099,904</b>	<b>2,717,902</b>	<b>2,382,002</b>
Research stations --					
Burden - Baton Rouge -					
Land and non-structural improvements	2,102,141	-	2,102,141	231,842	1,870,299
Buildings	2,475,992	-	2,475,992	1,269,354	1,206,638
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	1,558,336	41,925
Buildings	16,893,128	-	16,893,128	8,388,381	8,504,747
Dean Lee - Alexandria -					
Land and non-structural improvements	337,526	-	337,526	329,426	8,100
Buildings	5,978,559	-	5,978,559	3,206,386	2,772,173
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	400,016	519,455
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	2,134,967	(13,587)	2,121,380	1,533,168	588,212
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	734,430	64,763
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	98,403	-
Buildings	845,689	-	845,689	764,262	81,427
Macon Ridge - Northeast -					
Land and non-structural improvements	304,795	-	304,795	130,920	173,875
Buildings	940,425	-	940,425	640,582	299,843
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	418,834	-	418,834	392,120	26,714
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	113,458	-
Buildings	416,477	-	416,477	416,458	19
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	151,708	160,647
Buildings	851,153	-	851,153	818,268	32,885
Rice - Crowley -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	5,402,021	-	5,402,021	3,408,667	1,993,354
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	240,606	-	240,606	236,811	3,795
Sugar - St. Gabriel -					
Land and non-structural improvements	764,849	-	764,849	400,455	364,394
Buildings	7,136,598	-	7,136,598	4,261,911	2,874,687



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<b>Southeast - Franklinton -</b>					
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,832,305	-	3,832,305	2,447,892	1,384,413
<b>Sweet potato - Chase -</b>					
Land and non-structural improvements	108,912	-	108,912	44,212	64,700
Buildings	437,891	-	437,891	343,494	94,397
<b>Total research stations</b>	<b>57,131,415</b>	<b>(13,587)</b>	<b>57,117,828</b>	<b>33,196,510</b>	<b>23,921,318</b>
<b>Other --</b>					
<b>Forestry camp - Bogalusa -</b>					
Land and non-structural improvements	439,140	-	439,140	30,854	408,286
Buildings	11,400	-	11,400	11,400	-
<b>Livestock show buildings -</b>					
Covington	1,127,700	-	1,127,700	512,479	615,221
Delhi	159,394	-	159,394	159,394	-
<b>Total other</b>	<b>1,737,634</b>	<b>-</b>	<b>1,737,634</b>	<b>714,127</b>	<b>1,023,507</b>
<b>Equipment - unallocated --</b>					
Movable items	65,426,258 <sup>A</sup>	856,896 <sup>B</sup>	66,283,154	56,103,709	10,179,445
<b>Total</b>	<b>\$ 129,395,211</b>	<b>\$ 843,309</b>	<b>\$ 130,238,520</b>	<b>\$ 92,732,248</b>	<b>\$ 37,506,272</b>

A. \$65,426,258 consists of a prior year balance of \$65,289,819 plus prior period adjustment of \$136,439.

B. \$856,896 consists of \$2,240,536 in additions plus \$58,243 in transfers less (\$1,441,883) in retirements.