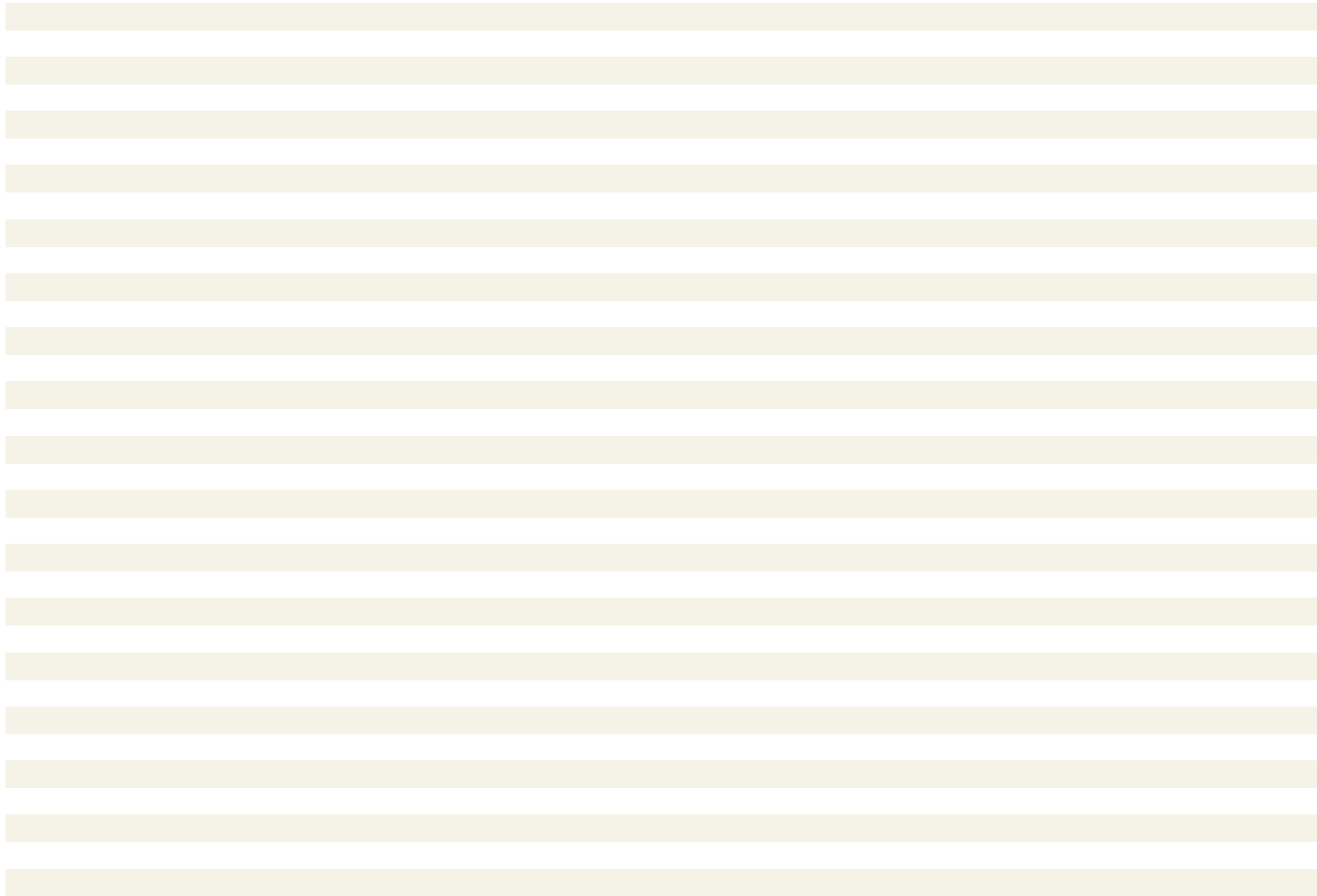


	June 30, 2006	Additions	June 30, 2007	Accumulated Depreciation	Book Value June 30, 2007
LSU Agricultural Center					
Educational plant-					
Cooperative extension service-					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	50,146	67,844
Camp Grant Walker-					
Land and non-structural improvements	213,832	-	213,832	212,491	1,341
Buildings	1,748,564	170,085	1,918,649	994,499	924,150
Camp Jessie Harrison-					
Land and non-structural improvements	2,178	-	2,178	-	2,178
Buildings	11,300	-	11,300	11,300	-
Agricultural center research stations-					
Calhoun-					
Land and non-structural improvements	40,934	-	40,934	37,561	3,373
Buildings	590,648	-	590,648		
)-61.7()-5806.7(590,648)TJf(Ci)s-P(6n712)-61.7()-5806.7(590,648)TJ37,561					



LSU AGRICULTURAL CENTER

ANALYSIS G-2B

ANALYSIS OF INVESTMENT IN PLANT
FOR THE YEAR ENDED JUNE 30, 2007

ANALYSIS G-2B

	<u>June 30, 2006</u>	<u>Additions</u>	<u>June 30, 2007</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2007</u>
Rosepine-					
Land and non-structural improvements	54,403	-	54,403	26,123	28,280
Buildings	272,206	-	272,206	201,360	70,846
St. Gabriel-					
Land and non-structural improvements	621,752	-	621,752	307,403	314,349
Buildings	6,990,979	-	6,990,979	1,586,430	5,404,549
Southeast-Franklinton-					
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,614,971	-	3,614,971	1,056,811	2,558,160
Sweet potato-Chase-					
Land and non-structural improvements	67,312	-	67,312	44,212	23,100
Buildings	437,891	-	437,891	207,543	230,348
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	1,020,411	107,289	1,127,700	62,918	1,064,782
Delhi	159,394	-	159,394	128,310	31,084
Total educational plant	30,063,726	694,896	30,758,622	13,060,626	17,697,996
Equipment-unallocated-					
Movable items	43,959,863	2,411,616 A	46,371,479	34,779,920	11,591,559
Total	\$ 74,023,589	\$ 3,106,512	\$ 77,130,101	\$ 47,840,546	\$ 29,289,555

A. Moveable equipment additions of \$2,411,616 consist of \$3,762,144 in new additions and (\$1,350,528) in retirements.