





	<u>June 30, 2012</u>	<u>Additions</u>	<u>June 30, 2013</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2013</u>
Buildings	416,477	-	416,477	324,482	91,995
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	85,738	226,617
Buildings	852,353	-	852,353	714,044	138,309
Rice - Rayne -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	4,474,121	-	4,474,121	2,367,297	2,106,824
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	240,606	-	240,606	195,178	45,428
Sugar - St. Gabriel -					
Land and non-structural improvements	621,752	143,097	764,849	325,320	439,529
Buildings	6,990,979	145,619	7,136,598	2,610,994	4,525,604
Southeast - Franklinton -					
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,832,305	-	3,832,305	1,577,894	2,254,411
Sweet potato - Chase -					
Land and non-structural improvements	108,912	-	108,912	44,212	64,700
Buildings	437,891	-	437,891	258,985	178,906
Total research stations	59,878,249	10,996,992	70,875,241	22,786,036	48,089,205
Other -					
Forestry camp - Bogalusa -					
Land and non-structural improvements	32,588	406,552	439,140	30,854	408,286
Buildings	11,400	-	11,400	11,400	-
Livestock show buildings -					
Covington	1,127,700	-	1,127,700	232,072	895,628
Delhi	159,394	-	159,394	144,232	15,162
Total other	1,331,082	406,552	1,737,634	418,558	1,319,076
Equipment - unallocated -					
Movable items	52,855,115 A	1,898,135 B	54,753,250	43,889,235	10,864,015
Total	\$ 117,506,978	\$ 13,381,479	\$ 130,888,457	\$ 68,735,256	\$ 62,153,201

A. \$52,855,115 includes a prior year balance of \$52,848,218 plus a prior period adjustment of \$6,897.

B. \$1,898,135 consists of \$3,242,268 in new additions and (\$1,344,133) in retirements.