



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2014

	<u>June 30, 2013</u>	<u>Additions</u>	<u>June 30, 2014</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2014</u>
Cooperative extension service --					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	70,794	47,196
Camp Grant Walker-					
Land and non-structural improvements	427,711	28,227	455,938	217,892	238,046
Buildings	2,878,621	-	2,878,621	1,430,904	1,447,717
Total cooperative extension service	3,522,332	28,227	3,550,559	1,719,590	1,830,969
Research stations --					
Burden - Baton Rouge -					
Land and non-structural improvements	1,707,366	-	1,707,366	128,981	1,578,385
Buildings	1,643,616 A	264,834	1,908,450	848,265	1,060,185
Calhoun-					
Land and non-structural improvements	40,934	-	40,934	37,561	3,373
Buildings	585,719	-	585,719	487,033	98,686
Central - Baton Rouge -					
Land and non-structural improvements	1,600,261	-	1,600,261	1,420,513	179,748
Buildings	16,900,328 B	-	16,900,328	4,704,787	12,195,541
Coastal area - Port Sulphur -					
Land and non-structural improvements	- C	-	-	-	-
Buildings	- D	-	-	-	-
Dean Lee - Alexandria -					
Land and non-structural improvements	337,526	-	337,526	329,426	8,100
Buildings	6,208,959 E	68,800	6,277,759	2,231,469	4,046,290
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	196,988	722,483
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	2,142,467	-	2,142,467	1,204,461	938,006
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	571,390	227,803
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	98,403	-
Buildings	845,689	-	845,689	722,036	123,653
Macon Ridge - Northeast -					
Land and non-structural improvements	135,363	169,432	304,795	54,676	250,119
Buildings	940,425	-	940,425	439,562	500,863
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	427,001	-	427,001	336,773	90,228
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	111,035	2,423
Buildings	416,477	-	416,477	334,894	81,583
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	92,335	220,020



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Buildings	852,353	-	852,353	725,717	126,636
Rice - Rayne -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	4,474,121	-	4,474,121	2,466,607	2,007,514
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	240,606	-	240,606	199,373	41,233
Sugar - St. Gabriel -					
Land and non-structural improvements	764,849	-	764,849	334,269	430,580
Buildings	7,136,598	-	7,136,598	2,779,981	4,356,617
Southeast - Franklinton -					
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,832,305	-	3,832,305	1,667,301	2,165,004
Sweet potato - Chase -					
Land and non-structural improvements	108,912	-	108,912	44,212	64,700
Buildings	437,891	-		-	