



**ANALYSIS G-2B**  
**Analysis of Investment in Plant**  
**For the year ended June 30, 2022**

	June 30, 2021	Additions/ (Retirements)	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Cooperative extension service --					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	94,392	23,598
Camp Grant Walker-					
Land and non-structural improvements	519,238	-	519,238	261,103	258,135
Buildings	4,364,666	-	4,364,666	2,248,435	2,116,231
<b>Total cooperative extension service</b>	<b>5,099,904</b>	<b>-</b>	<b>5,099,904</b>	<b>2,603,930</b>	<b>2,495,974</b>
Research stations --					
Burden - Baton Rouge -					
Land and non-structural improvements	2,102,141	-	2,102,141	212,104	1,890,037
Buildings	2,475,992	-	2,475,992	1,213,856	1,262,136
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	1,552,347	47,914
Buildings	16,893,128	-	16,893,128	7,981,190	8,911,938
Dean Lee - Alexandria -					
Land and non-structural improvements	337,526	-	337,526	329,426	8,100
Buildings	5,978,559	-	5,978,559	3,071,169	2,907,390
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	378,407	541,064
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	2,134,967	-	2,134,967	1,514,001	620,966
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	723,989	75,204
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	98,403	-
Buildings	845,689	-	845,689	760,190	85,499
Macon Ridge - Northeast -					
Land and non-structural improvements	304,795	-	304,795	122,449	182,346
Buildings	940,425	-	940,425	618,401	322,024
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	418,834	-	418,834	385,127	33,707
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	113,458	-
Buildings	416,477	-	416,477	413,356	3,121
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	145,111	167,244
Buildings	851,153	-	851,153	808,463	42,690
Rice - Crowley -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	5,402,021	-	5,402,021	3,295,065	2,106,956
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	240,606	-	240,606	232,718	7,888
Sugar - St. Gabriel -					
Land and non-structural improvements	764,849	-	764,849	393,301	371,548
Buildings	7,136,598	-	7,136,598	4,106,529	3,030,069



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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	2,372,641	1,459,664
<b>Sweet potato - Chase -</b>					
Land and non-structural improvements	108,912	-	108,912	44,212	64,700
Buildings	437,891	-	437,891	335,853	102,038
<b>Total research stations</b>	<b>57,131,415</b>	<b>-</b>	<b>57,131,415</b>	<b>32,097,316</b>	<b>25,034,099</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	484,455	643,245
Delhi	159,394	-	159,394	159,016	378
<b>Total other</b>	<b>1,737,634</b>	<b>-</b>	<b>1,737,634</b>	<b>685,725</b>	<b>1,051,909</b>
<b>Equipment - unallocated --</b>					
Movable items	64,393,404 <sup>A</sup>	896,415 <sup>B</sup>	65,289,819	54,633,636	10,656,183
<b>Total</b>	<b>\$ 128,362,357</b>	<b>\$ 896,415</b>	<b>\$ 129,258,772</b>	<b>\$ 90,020,607</b>	<b>\$ 39,238,165</b>

A. \$64,393,404 consists of a prior year balance of \$64,364,453 plus prior period adjustment of \$28,951.

B. \$896,415 consists of \$2,771,928 in additions less (\$170,260) in transfers less (\$1,705,253) in retirements.