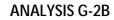
ANALYSIS G-2B

Analysis of Investment in Plant For the year ended June 30, 2024

	June 30, 2023		Additions/ (Retirements)		June 30, 2024		Accumulated Depreciation		Book Value June 30, 2024	
Cooperative extension service										
Caddo Parish-										
Land and non-structural improvements	\$	98,010	\$	-	\$	98,010	\$	-	\$	98,010
Buildings		117,990		-		117,990		100,292		17,698
Camp Grant Walker-										
Land and non-structural improvements		519,238		-		519,238		271,906		247,332
Buildings		4,364,666		-		4,364,666		2,459,678		1,904,988





Analysis of Investment in Plant For the year ended June 30, 2024

			Additions/		Accumulated	Book Value	
		June 30, 2023	(Retirements)	June 30, 2024	Depreciation	June 30, 2024	
	Land and non-structural improvements	89,036	-	89,036	71,048	17,988	
)k	Building\$Tj0 Tw ()Tj15 BT/P &M203 -j0.0064	DC 9.158 30,8731223)0759.97	759 05 33274CID54.8	917 771.614 3,7800021,1302 531 0	Td(988)7JJD52BB479v-5	.405 0 Td1(,309,163T)	