ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2010

	June 30, 2009		Additions	June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Cooperative extension service -						
Caddo Parish-						
Land and non-structural improvements	$ 98,010		$ -	$ 98,010	$ -	$ 98,010
Buildings	117,990		-	117,990	58,995	58,995
Camp Grant Walker-						
Land and non-structural improvements	347,061	A	850	347,911	212,491	135,420
Buildings	2,232,886	B	299,195	2,532,081	1,152,576	1,379,505
Camp Jessie Harrison-						
Land and non-structural improvements	-	C	-	-	-	-
Buildings	-	D	-	-	-	-
Total cooperative extension service	2,795,947		300,045	3,095,992	1,424,062	1,671,930
Research stations -						
Burden - Baton Rouge -						
Land and non-structural improvements	1,707,366		-	1,707,366	122,214	1,585,152
Buildings	1,285,714		-	1,285,714	692,900	592,814
Calhoun-						
Land and non-structural improvements	40,934		-	40,934	37,561	3,373
Buildings	590,648		-	590,648	451,422	139,226
Central - Baton Rouge -						
Land and non-structural improvements	1,480,477		5,515	1,485,992	1,258,296	227,696
Buildings	16,823,218	E	1,588,780	18,411,998	3,075,257	15,336,741
Coastal area - Port Sulphur -						
Land and non-structural improvements	87,177		-	87,177	73,892	13,285
Buildings	-		24,200	24,200	-	24,200
Dean Lee - Alexandria -						
Land and non-structural improvements	337,526		-	337,526	328,879	8,647
Buildings	6,030,478	F	-	6,030,478	1,743,387	4,287,091
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	880,636		38,835	919,471	105,216	814,255
Hill farm - Homer -						
Land and non-structural improvements	235,832		-	235,832	128,864	106,968
Buildings	1,907,148		60,366	1,967,514	1,030,547	936,967
Iberia - Jeanerette -						
Land and non-structural improvements	38,813		-	38,813	38,813	-
Buildings	799,193		-	799,193	492,501	306,692
Idlewild - Clinton -						
Land and non-structural improvements	98,403		-	98,403	96,514	1,889
Buildings	845,689		-	845,689	691,398	154,291
Macon Ridge - Northeast -						
Land and non-structural improvements	135,363		-	135,363	46,204	89,159
Buildings	940,425		-	940,425	348,987	591,438
Northeast - St. Joseph -						
Land and non-structural improvements	598,686		-	598,686	323,303	275,383
Buildings	427,001		-	427,001	307,690	119,311

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2010

	June 30, 2009	Additions	June 30, 2010	Accumulated Depreciation	Book Value June 30, 2010
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	101,339	12,119
Buildings	420,037	-	420,037	296,451	123,586
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	65,947	246,408
Buildings	852,353	-	852,353	676,941	175,412
Rice - Rayne -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	4,474,121	-	4,474,121	2,068,752	2,405,369
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	272,206	-	272,206	214,200	58,006
Sugar - St. Gabriel -					
Land and non-structural improvements	621,752	-	621,752	312,784	308,968
Buildings	6,990,979	-	6,990,979	2,105,477	4,885,502
Southeast - Franklinton -					
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,614,971	-	3,614,971	1,312,683	2,302,288
Sweet potato - Chase -					
Land and non-structural improvements	67,312	41,600	108,912	44,212	64,700
Buildings	437,891	-	437,891	233,362	204,529
Total research stations	54,190,237	1,759,296	55,949,533	19,210,563	36,738,970
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	1,127,700	-	1,127,700	147,496	980,204
Delhi	159,394	-	159,394	136,270	23,124
Total other	1,331,082	-	1,331,082	326,020	1,005,062
Equipment - unallocated -					
Movable items	52,713,389 G	160,127 H	52,873,516	39,489,834	13,383,682
Total	$ 111,030,655	$ 2,219,468	$ 113,250,123	$ 60,450,479	$ 52,799,644

A. $347,061 includes a prior year balance of $213,832 plus a prior period adjustment of $133,229.

B. $2,232,886 includes a prior year balance of $2,116,115 plus a prior period adjustment of $116,771.

C. $0 includes a prior year balance of $2,178 plus a prior period adjustment of ($2,178) due to the sale of Camp Jessie Harrison.

D. $0 includes a prior year balance of $11,300 plus a prior period adjustment of ($11,300) due to the sale of Camp Jessie Harrison.

E. $16,823,218 includes a prior year balance of $16,673,218 plus a prior period adjustment of $150,000.

F. $6,030,478 includes a prior year balance of $1,880,478 plus a prior period adjustment of $4,150,000.

G. $52,713,389 includes a prior year balance of $52,670,371 plus a prior period adjustment of $43,018.

H. $160,127 consists of $1,546,592 in new additions and ($1,386,465) in retirements.