ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2011

	June 30, 2010	Additions	June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
Cooperative extension service --					
Caddo Parish-					
Land and non-structural improvements	$ 98,010	$ -	$ 98,010	$ -	$ 98,010
Buildings	117,990	-	117,990	61,945	56,045
Camp Grant Walker-					
Land and non-structural improvements	347,911	-	347,911	212,491	135,420
Buildings	2,532,081	310,089	2,842,170	1,221,474	1,620,696
Total cooperative extension service	3,095,992	310,089	3,406,081	1,495,910	1,910,171
Research stations --					
Burden - Baton Rouge -					
Land and non-structural improvements	1,707,366	-	1,707,366	123,906	1,583,460
Buildings	1,285,714	-	1,285,714	723,218	562,496
Calhoun-					
Land and non-structural improvements	40,934	-	40,934	37,561	3,373
Buildings	590,648	(4,929) A	585,719	456,805	128,914
Central - Baton Rouge -					
Land and non-structural improvements	1,485,992	114,269	1,600,261	1,301,397	298,864
Buildings	18,411,998	428,372	18,840,370	3,536,338	15,304,032
Coastal area - Port Sulphur -					
Land and non-structural improvements	87,177	-	87,177	73,892	13,285
Buildings	24,200	325,702	349,902	8,748	341,154
Dean Lee - Alexandria -					
Land and non-structural improvements	337,526	-	337,526	329,426	8,100
Buildings	6,030,478	(73,533) A	5,956,945	1,808,028	4,148,917
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	128,158	791,313
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	1,967,514	174,953	2,142,467	1,074,023	1,068,444
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	512,224	286,969
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	98,403	-
Buildings	845,689	-	845,689	699,544	146,145
Macon Ridge - Northeast -					
Land and non-structural improvements	135,363	-	135,363	46,204	89,159
Buildings	940,425	-	940,425	371,630	568,795
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	427,001	-	427,001	314,961	112,040
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	103,763	9,695
Buildings	420,037	(3,560) A	416,477	303,658	112,819

ANALYSIS G-2B

Analysis of Investment in Plant
For the year ended June 30, 2011

	June 30, 2010	Additions		June 30, 2011	Accumulated Depreciation	Book Value June 30, 2011
Red River - Bossier City -						
Land and non-structural improvements	312,355	-		312,355	72,544	239,811
Buildings	852,353	-		852,353	689,602	162,751
Rice - Rayne -						
Land and non-structural improvements	538,282	-		538,282	260,843	277,439
Buildings	4,474,121	-		4,474,121	2,168,298	2,305,823
Rosepine -						
Land and non-structural improvements	54,403	-		54,403	27,829	26,574
Buildings	272,206	(31,600)	A	240,606	186,792	53,814
Sugar - St. Gabriel -						
Land and non-structural improvements	621,752	-		621,752	314,578	307,174
Buildings	6,990,979	-		6,990,979	2,274,606	4,716,373
Southeast - Franklinton -						
Land and non-structural improvements	89,036	-		89,036	71,048	17,988
Buildings	3,614,971	217,334	B	3,832,305	1,398,943	2,433,362
Sweet potato - Chase -						
Land and non-structural improvements	108,912	-		108,912	44,212	64,700
Buildings	437,891	-		437,891	241,903	195,988
Total research stations	55,949,533	1,147,008		57,096,541	20,318,915	36,777,626
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	175,688	952,012
Delhi	159,394	-		159,394	138,924	20,470
Total other	1,331,082	-		1,331,082	356,866	974,216
Equipment - unallocated -						
Movable items	52,873,516	(244,377)	C	52,629,139	40,881,619	11,747,520
Total	$ 113,250,123	$ 1,212,720		$ 114,462,843	$ 63,053,310	$ 51,409,533

A. Buildings removed during fiscal year ended June 30, 2011.

B. $217,334 consists of $220,619 in new additions and ($3,285) in retirements.

C. ($244,377) consists of $1,246,976 in new additions and ($1,491,353) in retirements.