## ANALYSIS G-2B

### Analysis of Investment in Plant
### For the year ended June 30, 2014

| | June 30, 2013 | | Additions | June 30, 2014 | Accumulated Depreciation | Book Value June 30, 2014 |
|---|---|---|---|---|---|---|
| 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 |

## ANALYSIS G-2B

### Analysis of Investment in Plant
### For the year ended June 30, 2014

| | June 30, 2013 | | Additions | | June 30, 2014 | Accumulated Depreciation | Book Value June 30, 2014 |
|---|---|---|---|---|---|---|---|
| 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 | | - | | 437,891 | 267,527 | 170,364 |
| Total research stations | 55,618,052 | | 503,066 | | 56,121,118 | 23,711,125 | 32,409,993 |
| Other - | | | | | | | |
| Forestry camp - Bogalusa - | | | | | | | |
| Land and non-structural improvements | 439,140 | | - | | 439,140 | 30,854 | 408,286 |
| Buildings | 11,400 | | - | | 11,400 | 11,400 | - |
| Livestock show buildings - | | | | | | | |
| Covington | 1,127,700 | | - | | 1,127,700 | 260,266 | 867,434 |
| Delhi | 159,394 | | - | | 159,394 | 146,886 | 12,508 |
| Total other | 1,737,634 | | - | | 1,737,634 | 449,406 | 1,288,228 |
| Equipment - unallocated - | | | | | | | |
| Movable items | 54,873,010 | F | 1,092,888 | G | 55,965,898 | 45,305,621 | 10,660,277 |
| Total | $ 115,751,028 | | $ 1,624,181 | | $ 117,375,209 | $ 71,185,742 | $ 46,189,467 |

A. $1,643,616 includes a prior year balance of $1,293,714 plus buildings moved from Coastal of $349,902.
B. $16,900,328 includes a prior year balance of $32,108,458 less a prior period adjustment of ($15,208,130).
C. $0 includes a prior year balance of $87,177 less a prior period adjustment of ($87,177).
D. $0 includes a prior year balance of $349,902 less buildings moved to Burden of ($349,902).
E. $6,208,959 includes a prior year balance of $6,170,841 plus a prior period adjustment of $38,118.
F. $54,873,010 includes a prior year balance of $54,753,250 plus a prior period adjustment of $119,760.
G. $1,092,888 consists of $2,160,772 in new additions and ($1,067,884) in retirements.