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
Total cooperative extension service	5,099,904	-	5,099,904	2,831,876	2,268,028
Research stations --					
Burden - Baton Rouge -					
Land and non-structural improvements	2,102,141	-	2,102,141	251,581	1,850,560
Buildings	2,475,992	-	2,475,992	1,318,323	1,157,669
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	1,564,326	35,935
Buildings	16,893,128	-	16,893,128	8,792,524	8,100,604
Dean Lee - Alexandria -					
Land and non-structural improvements	337,526	-	337,526	329,426	8,100
Buildings	5,978,559	-	5,978,559	3,339,639	2,638,920
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	421,167	498,304
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	2,121,380	-	2,121,380	1,565,920	555,460
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	744,870	54,323
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	98,403	-
Buildings	845,689	-	845,689	768,333	77,356
Macon Ridge - Northeast -					
Land and non-structural improvements	304,795	-	304,795	139,392	165,403
Buildings	940,425	-	940,425	662,764	277,661
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	418,834	-	418,834	398,793	20,041
Pecan - Shreveport -					
Land and non-structural improvements	113,458	-	113,458	113,458	-
Buildings	416,477	-	416,477	416,477	-
Red River - Bossier City -					
Land and non-structural improvements	312,355	-	312,355	158,305	154,050
Buildings	851,153	-	851,153	822,703	28,450
Rice - Crowley -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	5,402,021	648,816	6,050,837	3,536,053	2,514,784
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	240,606	-	240,606	237,444	3,162
Sugar - St. Gabriel -					
Land and non-structural improvements	764,849	-	764,849	407,610	357,239
Buildings	7,136,598	-	7,136,598	4,411,839	2,724,759
Southeast - Franklinton -					

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
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,832,305	-	3,832,305	2,523,143	1,309,162
Sweet potato - Chase -					
Land and non-structural improvements	108,912	-	108,912	44,212	64,700
Buildings	437,891	-	437,891	351,003	86,888
Total research stations	57,117,828	648,816	57,766,644	34,293,258	23,473,386
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	539,228	588,472
Delhi	159,394	-	159,394	159,394	-
Total other	1,737,634	-	1,737,634	740,876	996,758
Equipment - unallocated --					
Movable items	66,352,915 A	9,477,835 B	75,830,750	56,953,553	18,877,197
Total	$ 130,308,281	$ 10,126,651	$ 140,434,932	$ 94,819,563	$ 45,615,369

A. $66,352,915 consists of a prior year balance of $66,283,154 plus prior period adjustment of $69,761.

B. $9,477,835 consists of additions of $11,938,018 less transfers of ($$78,897) less disposals of ($2,381,286).