

## ANALYSIS G-2B

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

Cooperative extension service -           Cadda Dansh.         S         98,010         S <th colspan<="" th=""><th></th><th colspan="2">June 30, 2009</th><th></th><th colspan="2">Additions</th><th colspan="2">June 30, 2010</th><th colspan="2">Accumulated Depreciation</th><th colspan="2">Book Value June 30, 2010</th></th>	<th></th> <th colspan="2">June 30, 2009</th> <th></th> <th colspan="2">Additions</th> <th colspan="2">June 30, 2010</th> <th colspan="2">Accumulated Depreciation</th> <th colspan="2">Book Value June 30, 2010</th>		June 30, 2009			Additions		June 30, 2010		Accumulated Depreciation		Book Value June 30, 2010	
Caddo Parish- Land and non-structural improvements         \$         98,010         \$         \$         98,010         \$         \$         \$         98,010           Buildings         Canu Valker         117,990         .         117,990         58,995         58,995         58,995           Camp Jesse Harrison         2,232,886         B         2,232,886         2,232,886         1,152,576         1,1379,505           Camp Jesse Harrison         .	Cooperative extension service ~												
Buildings         117,990         117,990         58,995         58,995           Camp Grant Walker         2,232,886         850         347,011         212,491         135,420           Buildings         2,232,886         2,99,195         2,532,081         1,152,576         1,379,505           Camp Jessie Harrison-         C         .	-												
Buildings         117,990         117,990         58,995         58,995           Camp Grant Walker         2,232,886         850         347,011         212,491         135,420           Buildings         2,232,886         2,99,195         2,532,081         1,152,576         1,379,505           Camp Jessie Harrison-         C         .	Land and non-structural improvements	\$	98,010		\$		\$	98,010	\$	-	\$	98,010	
Camp Grant Walker           Land and non-structural improvements         347,061         850         347,911         212,491         135,420           Buildings         2,232,886         299,195         2,532,081         1,152,576         1,379,505           Camp Jessie Harrison-         0         -         -         -         -           Total cooperative extension service         2,795,947         300,045         3,095,992         1,424,062         1,671,930           Research stations -         Buildings         1,207,366         -         1,707,366         122,214         1,585,152           Buildings         1,285,714         1,285,714         692,900         592,814           Cahonon         -         -         -         -           Land and non-structural improvements         4,0934         -         40,934         37,561         3,373           Buildings         590,648         -         590,648         2,2766         27,666           Cantan do non-structural improvements         1,480,477         5,515         1,485,992         1,258,296         27,666           Buildings         -         24,200         42,420         24,200         24,200         24,200         24,200 <td< td=""><td>-</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>58,995</td><td></td><td></td></td<>	-					-				58,995			
Land and non-structural improvements         347,061 A         850         547,011         21,2491         153,420           Duildings         2,332,886 B         299,195         2,532,081         1,152,576         1,379,505           Land and non-structural improvements         .         C         .			,					,		,		,	
Buildings         2,232,886         299,195         2,532,081         1,152,576         1,379,505           Camp Jesic Harrison- Land and nonstructural improvements         .         C         . </td <td>-</td> <td></td> <td>347,061</td> <td>А</td> <td></td> <td>850</td> <td></td> <td>347,911</td> <td></td> <td>212,491</td> <td></td> <td>135,420</td>	-		347,061	А		850		347,911		212,491		135,420	
Camp Jesie Harrison.           Land and non-structural improvements         .         C         .	L.					299,195		,				,	
Land and non-structural improvements         C         .	0		, ,			,		, ,		, , ,		, , ,	
Buildings         D         .         .           Total cooperative extension service         2,795,947         300,045         3,095,992         1,424,062         1,671,930           Rescarch stations - Burden - Baton Ronge - Land and non-structural improvements         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         1,285,714         122,214         1,582,296         227,696           Buildings         16,823,218         1,588,780         18,411,998         3,075,257         15,336,741           Cantal and non-structural improvements         87,177         .         87,177         73,892         13,228           Buildings         .         24,200         24,200         .         24,200         24,200         .         24,200         .         24,200         .         4,287,091         1,518         1,518,351         1,485,991         1,743,387         4,287,091         1,5216         84,514         22,814         1,613,354         .         33,7526				С		-				-		-	
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           Calhours-         -         -         1,285,714         -         1,285,714         692,900         592,814           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 -         -         -         1,480,477         5,515         1,485,992         1,258,296         227,696           Buildings         -         24,200         24,200         -         24,200         -         24,200         -         24,200         -         24,200         -         24,200         -         24,200         -         24,200         -         24,200         -         24,200         -         24,200         -         24,200         -         24,200         -	_			D		-		-		-		-	
Research stations -         Nurden - 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         0,92,900         592,814           Callhoun-         -         1,285,714         -         1,285,714         0,92,900         592,814           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 -         -         -         -         1,480,477         5,515         1,485,992         1,258,296         227,696           Buildings         16,823,218         E         1,588,780         18,41,198         3,075,257         15,336,741           Coastal area - Port Sulphur -         -         -         87,177         -         87,177         73,892         1,285,794           Land and non-structural improvements         37,526         -         337,526         328,879         8,647           Buildings         6,030,478         F         -         6,030,478         1,743,387         4,287,091 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>-</td> <td></td> <td>_</td> <td></td>							_		-		_		
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 Calhour- 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 2,42,00 - 24,200 Dean Lee - Alexandria - 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 - Jeanertte - Land and non-structural improvements 38,813 - 38,813 38,813 - Land and non-structural improvements 38,813 - 38,813 3,8,813 - Land and non-structural improvements 38,813 - 38,813 3,8,813 - Land and non-structural improvements 34,569 - 845,689 691,398 159 Buildings 994,925 - 940,425 348,897 591,438 Northeast - St, 0seph - Land and non-structural improvements 155,363 - 135,363 46,204 89,159 Buildings 940,425 - 940,425 348,897 591,438 Northeast - St, 0seph - Land and non-structural improvements 155,363 - 135,363 46,204 89,159 Buildings Northeast - Land and non-structural improvements 155,363 - 135,363 46,204 89,159 Buildings Northeast - Land and non-structural improvements 155,363 - 135,363 46,204 89,159 Buildings Northeast - Land and non-structural improvements 155,363 - 135,363 46,204 89,159 Buildings Northeast - Land and non-structural improvements 155,363 - 135,363 46,204 89,159 Buildings Northeast - Land and non-structural improvements 155,363 - 135,363 46,204 89,159 Buildings Northeast - Land and non-structural improvements 155,363 - 135,363 46,204 89,159 Buildings Northeast - Lan	Total cooperative extension service		2,795,947			300,045		3,095,992		1,424,062		1,671,930	
Land and non-structural improvements         1,707,366         1,22,214         1,585,152           Buildings         1,285,714         -         1,285,714         692,900         592,814           Calhoun-         -         1,285,714         -         1,285,714         692,900         592,814           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         1,588,780         18,411,998         3,075,257         15,336,741           Coastal area - Port Sulphur -         -         24,200         24,200         -         24,200           Land and non-structural improvements         87,177         -         87,177         73,892         13,285           Buildings         6,030,478         F         -         6,030,478         1,743,387         4,287,091           Grand Isle         -         -         36,354         -         36,354         24,850         11,													
Buildings         1,285,714         1,285,714         692,900         592,814           Calhoun-         - <td>0</td> <td></td>	0												
Calhoun-         40,934         40,934         37,561         3,373           Buildings         590,648         590,648         590,648         451,422         139,226           Central-Baton Rouge -         1480,477         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 -         -         24,200         24,200         -         24,200           Dean Lee - Alexandria -         -         24,200         24,200         -         24,200           Land and nonstructural 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 -         -         -         40,000         -         4,000         -         4,000           Hammond -         -         -         36,354         24,850         11,504         814,225           Huil farm - Homer -         -         -         235,832         -         235,832         128,864         106,968           Buildin						-							
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 -         .	Buildings		1,285,714			-		1,285,714		692,900		592,814	
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         15,536,741           Coastal area - Port Sulphur -          -         87,177         -         87,177         73,892         13,285           Buildings         6,030,478         -         24,200         24,200         24,200           Dean Lee - Alexandria -         -         -         -         6,030,478         1,743,387         4,287,091           Grand Isle -         -         -         -         -         -         6,030,478         1,743,387         4,287,091           Grand Isle -         -	Calhoun-												
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 -            24,200         24,200         24,200         24,200           Dean Lee - Alexandria -            24,200 <td< td=""><td>Land and non-structural improvements</td><td></td><td>40,934</td><td></td><td></td><td>-</td><td></td><td>40,934</td><td></td><td>37,561</td><td></td><td>3,373</td></td<>	Land and non-structural improvements		40,934			-		40,934		37,561		3,373	
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 -         Iand and non-structural improvements         87,177         -         87,177         73,892         13,285           Buildings         -         24,200         24,200         -         24,200           Dean Lee - Alexandria -         Iand 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 -         Iand and non-structural improvements         4,000         -         4,000         4,000           Hammond -         Iand and non-structural improvements         36,354         -         36,354         24,850         11,504           Buildings         1,907,148         60,366         1,967,514         1,030,547         936,967           Hill farm - Homer -         Iand and non-structural improvements         235,832         -         235,832         128,864         106,968	Buildings		590,648			-		590,648		451,422		139,226	
Buildings         16,823,218         E         1,588,780         18,411,998         3,075,257         15,336,741           Coastal area - Port Sulphur -         -         -         87,177         -         87,177         73,892         13,285           Buildings         -         24,200         24,200         -         24,200           Dean Lee - Alexandria -         -         -         337,526         328,879         8,647           Buildings         6,030,478         F         -         6,030,478         1,743,387         4,287,091           Grand Isle -         -         -         36,354         -         36,354         24,850         11,504           Buildings         80,636         38,835         919,471         105,216         814,255           Huil farm - Homer -         -         -         235,832         128,864         106,968           Buildings         1,907,148         60,366         1,967,514         1,030,547         936,967           Iberia - Jeanerette -         -         -         -         38,813         -         38,813         -           Land and non-structural improvements         235,832         -         235,832         128,864         106,968	Central - Baton Rouge -												
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 -         -         337,526         -         337,526         328,879         8,647           Buildings         6,030,478         F         -         6,030,478         1,743,387         4,287,091           Grand Isle -         -         -         4,000         -         4,000         -         4,000           Hammod -         -         -         -         6,030,478         1,743,387         4,287,091           Grand Isle -         -         -         -         -         -         4,000           Hammod -         -	Land and non-structural improvements		1,480,477			5,515		1,485,992		1,258,296		227,696	
Land and nonstructural improvements         87,177         .         87,177         73,892         13,285           Buildings         .         24,200         24,200         .         24,200           Dean Lee - Alexandria -         .         .         24,200         .         24,200           Dean Lee - Alexandria -         .         .         337,526         .         328,879         8,647           Buildings         6,030,478         F         .         6,030,478         1,743,387         4,287,091           Grand Isle -         .         .         .         .         4,000         .         4,000         .         4,000           Hammond -         .	Buildings		16,823,218	Е		1,588,780		18,411,998		3,075,257		15,336,741	
Buildings         24,200         24,200         24,200           Dean Lee - Alexandria -         -         337,526         328,879         8,647           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 -         -         -         -         4,000         4,000           Hammond -         -         -         36,354         24,850         11,504           Buildings         880,636         38,835         919,471         105,216         814,255           Hill farm - Homer -         -         -         235,832         -         235,832         128,864         106,968           Buildings         1,907,148         60,366         1,967,514         1,030,547         936,967           Iberia - Jeanerette -         -         -         -         128,813         -         38,813         -           Land and non-structural improvements         38,813         -         399,193         492,501         306,692           Idlewild - Clinton -         -         -         -         -         -	Coastal area - Port Sulphur -												
Dean Lee - Alexandria -       337,526       -       337,526       328,879       8,647         Buildings       6,030,478       F       -       6,030,478       1,743,387       4,287,091         Grand Isle -       -       -       4,000       -       4,000       -       4,000         Hammond -       -       -       -       -       4,000       -       4,000         Hammond -       -       -       36,354       -       36,354       24,850       11,504         Buildings       880,636       38,835       919,471       105,216       814,255         Hill farm - Homer -       -       -       235,832       -       235,832       128,864       106,968         Buildings       1,907,148       60,366       1,967,514       1,030,547       936,967         Iberia - Jeanerette -       -       -       -       138,813       -       38,813       -         Land and non-structural improvements       38,813       -       38,813       38,813       -       106,968         Buildings       799,193       -       799,193       392,501       306,692       106,962         Idlewild - Clinton -       -       -	Land and non-structural improvements		87,177			-		87,177		73,892		13,285	
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 -         .         .         .         .         4,000         .         4,000           Hammond -         .         .         .         .         .         4,000           Harmmond -         . <td>Buildings</td> <td></td> <td>-</td> <td></td> <td></td> <td>24,200</td> <td></td> <td>24,200</td> <td></td> <td>-</td> <td></td> <td>24,200</td>	Buildings		-			24,200		24,200		-		24,200	
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         .         4,000           Hammond -         .         .         .         .         .         .         .           Land and non-structural improvements         36,354         .	Dean Lee - Alexandria -												
Grand Isle -         Land and non-structural improvements         4,000         -         4,000         -         4,000           Hammond -         -         -         36,354         -         4,000         -         4,000           Hammond -         -         -         36,354         24,850         11,504           Buildings         880,636         38,835         919,471         105,216         814,255           Hill farm - Homer -         -         -         235,832         128,864         106,968           Buildings         1,907,148         60,366         1,967,514         1,030,547         936,968           Buildings         1,907,148         60,366         1,967,514         1,030,547         936,968           Buildings         1,907,148         60,366         1,967,514         1,030,547         936,692           Iberia - Jeanerette -         -         -         -         38,813         -         -           Land and non-structural improvements         38,813         -         38,813         -         -           Iand and non-structural improvements         98,403         -         98,403         96,514         1,889           Buildings         845,689         - <td>Land and non-structural improvements</td> <td></td> <td>337,526</td> <td></td> <td></td> <td>-</td> <td></td> <td>337,526</td> <td></td> <td>328,879</td> <td></td> <td>8,647</td>	Land and non-structural improvements		337,526			-		337,526		328,879		8,647	
Land and non-structural improvements         4,000         .         4,000           Hammond -         .	Buildings		6,030,478	F		-		6,030,478		1,743,387		4,287,091	
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 -       -       235,832       128,864       106,968         Buildings       1,907,148       60,366       1,967,514       1,030,547       936,967         Iberia - Jeanerette -       -       -       38,813       -       -         Land and non-structural improvements       38,813       -       38,813       -       -         Land and non-structural improvements       38,813       -       38,813       -       -       -         Land and non-structural improvements       98,403       -       799,193       492,501       306,692         Idlewild - Clinton -       -	Grand Isle -												
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 -         -         235,832         -         235,832         128,864         106,968           Buildings         1,907,148         60,366         1,967,514         1,030,547         936,967           Iberia - Jeanerette -         -         -         38,813         -         -         -           Land and non-structural improvements         38,813         -         38,813         38,813         -           Land and non-structural improvements         38,813         -         38,813         38,813         -           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 -         -         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		4,000			-		4,000		-		4,000	
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 -	Hammond -												
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		36,354			-		36,354		24,850		11,504	
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 -       -       -       38,813       -       -         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 -       -       -       598,686       323,303       275,383	Buildings		880,636			38,835		919,471		105,216			
Buildings       1,907,148       60,366       1,967,514       1,030,547       936,967         Iberia - Jeanerette -       -	Hill farm - Homer -												
Buildings       1,907,148       60,366       1,967,514       1,030,547       936,967         Iberia - Jeanerette -       -	Land and non-structural improvements		235,832			-		235,832		128,864		106,968	
Iberia - Jeanerette -       38,813       38,813       38,813         Land and non-structural improvements       38,813       -       38,813       38,813         Buildings       799,193       -       799,193       492,501       306,692         Idlewild - Clinton -       - </td <td>-</td> <td></td> <td>1,907,148</td> <td></td> <td></td> <td>60,366</td> <td></td> <td>1,967,514</td> <td></td> <td>1,030,547</td> <td></td> <td></td>	-		1,907,148			60,366		1,967,514		1,030,547			
Land and non-structural improvements       38,813       -       38,813       38,813       -         Buildings       799,193       -       799,193       492,501       306,692         Idlewild - Clinton -       -       -       -       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	Iberia - Jeanerette -												
Buildings       799,193       799,193       492,501       306,692         Idlewild - Clinton -       -       -       98,403       96,514       1,889         Buildings       845,689       -       845,689       691,398       154,291         Macon Ridge - Northeast -       -       -       135,363       46,204       89,159         Buildings       940,425       -       940,425       348,987       591,438         Northeast - St. Joseph -       -       -       598,686       323,303       275,383			38,813			-		38,813		38,813		-	
Idlewild - Clinton -       -       98,403       -       98,403       96,514       1,889         Buildings       845,689       -       845,689       691,398       154,291         Macon Ridge - Northeast -       -						-		799,193				306,692	
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 -         -         -         135,363         46,204         89,159           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 -         -         -         598,686         323,303         275,383								,		- ,		,	
Buildings         845,689         -         845,689         691,398         154,291           Macon Ridge - Northeast -         -			98,403			-		98,403		96,514		1.889	
Macon Ridge - Northeast -       135,363       -       135,363       46,204       89,159         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 -       -       -       598,686       323,303       275,383	-					-				,			
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 -       -       -       598,686       323,303       275,383	0		- ,- ,					,		,,		, .	
Buildings         940,425         940,425         348,987         591,438           Northeast - St. Joseph -         -         -         598,686         -         275,383           Land and non-structural improvements         598,686         -         598,686         323,303         275,383			135,363			-		135,363		46.2.04		89.159	
Northeast - St. Joseph -         598,686         598,686         323,303         275,383	-												
Land and non-structural improvements 598,686 - 598,686 323,303 275,383			, 10, 125					710,120		5,0,001		572,150	
			598 686					598 686		323 303		275 383	
	-					-							



## 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	<u>160,127</u> н	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.