## ANALYSIS G-2B <br> Analysis of Investment in Plant For the year ended June 30, 2022 <br> Analysis of Investment in Plant For the year ended June 30, 2022

|  | June 30, 2021 |  | Additions/ (Retirements) |  | June 30, 2022 |  | Accumulated Depreciation |  | Book Value June 30, 2022 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cooperative extension service -- |  |  |  |  |  |  |  |  |  |  |
| Caddo Parish- |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements | \$ | 98,010 | \$ | - | \$ | 98,010 | \$ | - | \$ | 98,010 |
| Buildings |  | 117,990 |  | - |  | 117,990 |  | 94,392 |  | 23,598 |
| Camp Grant Walker- |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 519,238 |  | - |  | 519,238 |  | 261,103 |  | 258,135 |
| Buildings |  | 4,364,666 |  | - |  | 4,364,666 |  | 2,248,435 |  | 2,116,231 |
|  |  |  |  |  |  |  |  |  |  |  |
| Total cooperative extension service |  | 5,099,904 |  | - |  | 5,099,904 |  | 2,603,930 |  | 2,495,974 |
|  |  |  |  |  |  |  |  |  |  |  |
| Research stations -- |  |  |  |  |  |  |  |  |  |  |
| Burden - Baton Rouge - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 2,102,141 |  | - |  | 2,102,141 |  | 212,104 |  | 1,890,037 |
| Buildings |  | 2,475,992 |  | - |  | 2,475,992 |  | 1,213,856 |  | 1,262,136 |
| 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 |  | 1,552,347 |  | 47,914 |
| Buildings |  | 16,893,128 |  | - |  | 16,893,128 |  | 7,981,190 |  | 8,911,938 |
| Dean Lee - Alexandria - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 337,526 |  | - |  | 337,526 |  | 329,426 |  | 8,100 |
| Buildings |  | 5,978,559 |  | - |  | 5,978,559 |  | 3,071,169 |  | 2,907,390 |
| 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 |  | 378,407 |  | 541,064 |
| Hill farm - Homer - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 235,832 |  | - |  | 235,832 |  | 128,864 |  | 106,968 |
| Buildings |  | 2,134,967 |  | - |  | 2,134,967 |  | 1,514,001 |  | 620,966 |
| Iberia - Jeanerette - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 38,813 |  | - |  | 38,813 |  | 38,813 |  | - |
| Buildings |  | 799,193 |  | - |  | 799,193 |  | 723,989 |  | 75,204 |
| Idlewild - Clinton- |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 98,403 |  | - |  | 98,403 |  | 98,403 |  | - |
| Buildings |  | 845,689 |  | - |  | 845,689 |  | 760,190 |  | 85,499 |
| Macon Ridge - Northeast - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 304,795 |  | - |  | 304,795 |  | 122,449 |  | 182,346 |
| Buildings |  | 940,425 |  | - |  | 940,425 |  | 618,401 |  | 322,024 |
| Northeast - St. Joseph - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 598,686 |  | - |  | 598,686 |  | 323,303 |  | 275,383 |
| Buildings |  | 418,834 |  | - |  | 418,834 |  | 385,127 |  | 33,707 |
| Pecan - Shreveport - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 113,458 |  | - |  | 113,458 |  | 113,458 |  | - |
| Buildings |  | 416,477 |  | - |  | 416,477 |  | 413,356 |  | 3,121 |
| Red River - Bossier City - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 312,355 |  | - |  | 312,355 |  | 145,111 |  | 167,244 |
| Buildings |  | 851,153 |  | - |  | 851,153 |  | 808,463 |  | 42,690 |
| Rice - Crowley - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 538,282 |  | - |  | 538,282 |  | 260,843 |  | 277,439 |
| Buildings |  | 5,402,021 |  | - |  | 5,402,021 |  | 3,295,065 |  | 2,106,956 |
| Rosepine - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 54,403 |  | - |  | 54,403 |  | 27,829 |  | 26,574 |
| Buildings |  | 240,606 |  | - |  | 240,606 |  | 232,718 |  | 7,888 |
| Sugar - St. Gabriel - |  |  |  |  |  |  |  |  |  |  |
| Land and non-structural improvements |  | 764,849 |  | - |  | 764,849 |  | 393,301 |  | 371,548 |
| Buildings |  | 7,136,598 |  | - |  | 7,136,598 |  | 4,106,529 |  | 3,030,069 |

ANALYSIS G-2B

## Analysis of Investment in Plant

 For the year ended June 30, 2022

[^0]B. $\$ 896,415$ consists of $\$ 2,771,928$ in additions less $(\$ 170,260)$ in transfers less $(\$ 1,705,253)$ in retirements.


[^0]:    A. $\$ 64,393,404$ consists of a prior year balance of $\$ 64,364,453$ plus prior period adjustment of $\$ 28,951$.

