



ANALYSIS G-2B

Analysis of Investment in Plant For the year ended June 30, 2025

	June 30, 2024	Additions/ (Retirements)	June 30, 2025	Accumulated Depreciation	Book Value June 30, 2025
Cooperative extension service --					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	103,242	14,748
Camp Grant Walker-					
Land and non-structural improvements	519,238	-	519,238	277,307	241,931
Buildings	4,364,666	-	4,364,666	2,550,251	1,814,415
Total cooperative extension service	5,099,904	-	5,099,904	2,930,800	2,169,104
Research stations --					
Burden - Baton Rouge -					
Land and non-structural improvements	2,102,141	-	2,102,141	271,320	1,830,821
Buildings	2,475,992	508,189	2,984,181	1,379,989	1,604,192
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	1,570,314	29,947
Buildings	16,893,128	-	16,893,128	9,196,669	7,696,459
Dean Lee - Alexandria -					
Land and non-structural improvements	337,526	-	337,526	329,426	8,100
Buildings	5,978,559	-	5,978,559	3,453,642	2,524,917
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	442,318	477,153
Hill farm - Homer -					
Land and non-structural improvements	235,832	-	235,832	128,864	106,968
Buildings	2,121,380	-	2,121,380	1,598,668	522,712
Iberia - Jeanerette -					
Land and non-structural improvements	38,813	-	38,813	38,813	-
Buildings	799,193	-	799,193	755,311	43,882
Idlewild - Clinton -					
Land and non-structural improvements	98,403	-	98,403	98,403	-
Buildings	845,689	-	845,689	772,404	73,285
Macon Ridge - Northeast -					
Land and non-structural improvements	304,795	-	304,795	147,864	156,931
Buildings	940,425	-	940,425	684,946	255,479
Northeast - St. Joseph -					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	418,834	-	418,834	404,984	13,850
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	827,126	24,027
Rice - Crowley -					
Land and non-structural improvements	538,282	-	538,282	260,843	277,439
Buildings	6,050,837	78,364	6,129,201	3,659,881	2,469,320
Rosepine -					
Land and non-structural improvements	54,403	-	54,403	27,829	26,574
Buildings	240,606	-	240,606	238,076	2,530
Sugar - St. Gabriel -					
Land and non-structural improvements	764,849	-	764,849	414,765	350,084
Buildings	7,136,598	-	7,136,598	4,561,653	2,574,945
Southeast - Franklinton -					



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Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,832,305	-	3,832,305	2,598,310	1,233,995
Sweet potato - Chase -					
Land and non-structural improvements	108,912	-	108,912	44,212	64,700
Buildings	437,891	-	437,891	358,506	79,385
Total research stations	57,766,644	586,553	58,353,197	35,372,577	22,980,620
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	565,976	561,724
Delhi	159,394	-	159,394	159,394	-
Total other	1,737,634	-	1,737,634	767,624	970,010
Equipment - unallocated --					
Movable items	75,830,750	6,707,879 ^A	82,538,629	60,094,415	22,444,214
Total	\$ 140,434,932	\$ 7,294,432	\$ 147,729,364	\$ 99,165,416	\$ 48,563,948

A. \$6,707,879 consists \$9,000,382 in additions,\$60,610 in donations, \$110,302 in adjustments/transfers less (\$2,463,415) in retirements.