

**LSU AGRICULTURAL CENTER**

**ANALYSIS G-2B**

**ANALYSIS OF INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2004**

**ANALYSIS G-2B**

	<u>June 30, 2003</u>	<u>Additions</u>	<u>June 30, 2004</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2004</u>
LSU Agricultural Center					
Educational plant-					
Cooperative extension service-					
Caddo Parish-					
Land and non-structural improvements	\$ 98,010	\$ -	\$ 98,010	\$ -	\$ 98,010
Buildings	117,990	-	117,990	41,297	76,693
Camp Grant Walker-					
Land and non-structural improvements	213,832	-	213,832	209,630	4,202
Buildings	1,748,564	-	1,748,564	869,827	878,737
Camp Jessie Harrison-					
Land and non-structural improvements	2,178	-	2,178	-	2,178
Buildings	11,300	-	11,300	11,300	-
Agricultural center research stations-					
Calhoun-					
Land and non-structural improvements	40,934	-	40,934	37,561	3,373
Buildings	661,673	-	661,673	437,282	224,391
Citrus-Port Sulphur-					
Land and non-structural improvements	105,076	-	105,076	91,791	13,285
Buildings	266,881	-	266,881	169,473	97,408
Dean Lee-Alexandria-					
Land and non-structural improvements	337,526	-	337,526	314,017	23,509
Buildings	1,880,478	-	1,880,478	1,215,348	665,130
Grand Isle-					
Land and non-structural improvements	4,000	-	4,000	-	4,000
Buildings	19,143	-	19,143	19,143	-
Hammond-					
Land and non-structural improvements	36,354	-	36,354	19,657	16,697
Buildings	199,201	-	199,201	158,188	41,013
Hill farm-Homer-					
Land and non-structural improvements	235,832	-	235,832	119,163	116,669
Buildings	1,399,399	-	1,399,399	835,050	564,349
Iberia-Jeanerette-					
Land and non-structural improvements	38,813	-	38,813	34,932	3,881
Buildings	799,193	-	799,193	374,167	425,026
Idlewild-Clinton-					
Land and non-structural improvements	98,403	-	98,403	85,182	13,221
Buildings	175,751	162,854	338,605	142,109	196,496
Northeast-St. Joseph-					
Land and non-structural improvements	598,686	-	598,686	323,303	275,383
Buildings	427,001	-	427,001	262,659	164,342
Northeast-Macon Ridge-					
Land and non-structural improvements	135,363	-	135,363	46,204	89,159
Buildings	944,275	-	944,275	216,782	727,493
Pecan-Shreveport-					
Land and non-structural improvements	113,458	-	113,458	85,838	27,620
Buildings	420,037	-	420,037	233,444	186,593
Red River-Bossier City-					
Land and non-structural improvements	180,416	117,938	298,354	26,366	271,988
Buildings	852,353	-	852,353	600,261	252,092
Rice-Crowley-					
Land and non-structural improvements	538,282	-	538,282	254,300	283,982
Buildings	4,069,097	-	4,069,097	1,495,719	2,573,378

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	<u>June 30, 2003</u>	<u>Additions</u>	<u>June 30, 2004</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2004</u>
Rosepine-					
Land and non-structural improvements	54,403	-	54,403	23,566	30,837
Buildings	272,206	-	272,206	188,499	83,707
St. Gabriel-					
Land and non-structural improvements	621,752	-	621,752	302,022	319,730
Buildings	6,632,600	-	6,632,600	1,081,783	5,550,817
Southeast-Franklinton-					
Land and non-structural improvements	89,036	-	89,036	71,048	17,988
Buildings	3,640,035	-	3,640,035	824,664	2,815,371
Sweet potato-Chase-					
Land and non-structural improvements	67,312	-	67,312	44,212	23,100
Buildings	437,891	-	437,891	181,327	256,564
Other-					
Forestry camp-Bogalusa-					
Land and non-structural improvements	32,588	-	32,588	26,226	6,362
Buildings	11,400	-	11,400	11,400	-
Livestock show buildings-					
Covington	750,424	-	750,424	533,211	217,213
Delhi	159,394	-	159,394	120,348	39,046
<b>Total educational plant</b>	<b>29,538,540</b>	<b>280,792</b>	<b>29,819,332</b>	<b>12,138,299</b>	<b>17,681,033</b>
Equipment-unallocated-					
Educational	39,979,406 A	2,104,811 B	42,084,217	31,039,307	11,044,910
<b>Total</b>	<b>\$ 69,517,946</b>	<b>\$ 2,385,603</b>	<b>\$ 71,903,549</b>	<b>\$ 43,177,606</b>	<b>\$ 28,725,943</b>

A. Educational equipment beginning balance of 39,979,406 includes a June 30, 2003 balance of 39,769,686 plus a prior period adjustment of 209,720.

B. Educational equipment additions of 2,104,811 consist of 4,006,546 in new additions and (1,901,735) in retirements.