



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2019

	June 30, 2018	Additions	June 30, 2018	Accumulated Depreciation	Book Value June 30, 2019
Educational plant --					
Land	\$ 11,894,470	\$ -	\$ 11,894,470	\$ -	\$ 11,894,470
Land improvements	45,061,693	-	45,061,693	32,285,862	12,775,831
Agricultural administration building	732,218	-	732,218	652,657	79,561
Agricultural chemistry laboratory building	9,035,775	-	9,035,775	1,129,472	7,906,303
Agricultural metal building	158,599	-	158,599	158,599	-
Animal and food science laboratory	20,319,751	-	20,319,751	2,719,917	17,599,834
O. K. Allen hall	1,145,468	-	1,145,468	1,058,897	86,571
Art building	200,973	-	200,973	200,973	-
Thomas J. Atkinson hall	522,242	-	522,242	501,101	21,141
John J. Audubon hall	352,612	-	352,612	352,612	-
Band building	189,180	-	189,180	189,180	-
Band hall	8,481,318	-	8,481,318	1,482,325	6,998,993
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080	-	424,080	333,414	90,666
Thomas D. Boyd hall	2,872,269	-	2,872,269	2,138,417	733,852
Business education complex	51,737,555	-	51,737,555	9,271,293	42,466,262
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	19,037,589	9,178,001
Central utility building	8,810,708	-	8,810,708	6,384,184	2,426,524
Child care center	3,158,951	-	3,158,951	1,183,431	1,975,520
A. R. Choppin hall	41,289,005	-	41,289,005	15,349,894	25,939,111
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924	8,352,386	343,538
Jessie Coates hall (chemical engineering building)	1,368,849	-	1,368,849	1,365,423	3,426
Construction management building	425,792	-	425,792	277,850	147,942
Cooperative extension storage facility	124,666	-	124,666	124,666	-
Cotton fiber laboratory	77,596	-	77,596	77,596	-
Dairy improvement center	325,694	-	325,694	325,694	-
Dairy milking parlor	239,921	-	239,921	195,572	44,349
Dairy production center	855,678	-	855,678	577,572	278,106
Dairy science building	782,044	-	782,044	724,064	57,980
William H. Dalrymple laboratory	367,104	-	367,104	361,289	5,815
Demonstration equipment and supplies storage	588,507	65,571	654,078	121,746	532,332
Design building	7,267,384	529,199	7,796,583	6,545,638	1,250,945
William R. Dodson auditorium	514,278	-	514,278	214,680	299,598
E.B. Doran agricultural engineering building	752,790	-	752,790	621,219	131,571
Ecology greenhouse	28,800	-	28,800	26,640	2,160
Ecology research laboratory	28,028	-	28,028	28,028	-
Efferson hall	2,407,445	-	2,407,445	2,345,090	62,355
Electrical engineering building	1,706,215	-	1,706,215	1,547,863	158,352
Energy center	148,473	-	148,473	124,865	23,608
Energy, coast and environment building	26,336,662	-	26,336,662	10,426,350	15,910,312
Engineering laboratory annex building	6,758,245	-	6,758,245	2,386,128	4,372,117
Engineering research and development building	3,747,072	-	3,747,072	1,805,152	1,941,920
Engineering shops	1,929,626	-	1,929,626	792,803	1,136,823
Entrance gates	15,911	-	15,911	15,911	-
Environmental studies	145,002	-	145,002	108,751	36,251
Facility services annex - PDC	437,094	-	437,094	32,783	404,311
Facility services surplus storage	314,748	-	314,748	177,589	137,159
Firemen training center-					
Non-structural improvements	594,796	-	594,796	513,016	81,780
Buildings	1,330,028	-	1,330,028	1,000,242	329,786
Food science building	414,824	-	414,824	394,414	20,410
Murphy J. Foster hall	1,127,932	-	1,127,932	1,007,058	120,874
J. B. Francioni hall	460,393	-	460,393	434,685	25,708
Fred C. Frey building	9,166,851	-	9,166,851	4,843,461	4,323,390
Geology Camp - Colorado Springs					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	420,696	-	420,696	138,366	282,330
Grand Isle oyster hatchery	322,049	-	322,049	56,358	265,691
Greek theatre	46,588	-	46,588	46,588	-
Greenhouses	530,847	(386,708)	144,139	140,601	3,538
Gymnasium-auditorium	13,941,462	-	13,941,462	6,168,177	7,773,285
William B. Hatcher hall	6,114,507	-	6,114,507	3,458,007	2,656,500
Henhouse building	28,601	-	28,601	28,601	-
Hill memorial library building	5,178,976	-	5,178,976	4,442,172	736,804



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For the year ended June 30, 2019

	June 30, 2018	Additions	June 30, 2018	Accumulated Depreciation	Book Value June 30, 2019
Hilltop Arboretum	2,597,084	-	2,597,084	740,234	1,856,850
Robert L. Himes hall	2,999,206	-	2,999,206	1,565,629	1,433,577
Campbell B. Hodges hall	9,309,693	-	9,309,693	4,128,787	5,180,906
Human ecology building	917,413	-	917,413	917,413	-
Howe/Russell geoscience complex	10,961,442	-	10,961,442	8,876,914	2,084,528
Clyde Ingram hall	316,600	-	316,600	284,163	32,437
International learning center building	230,000	-	230,000	172,500	57,500
William P. Johnston hall	3,848,584	-	3,848,584	2,115,234	1,733,350
Journalism building	4,303,819	-	4,303,819	1,628,383	2,675,436
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,270,255	132,396
Laboratory school	22,804,298	528,092	23,332,390	10,686,293	12,646,097
Laboratory school Pennington McKernan gym	4,105,250	-	4,105,250	923,681	3,181,569
Lake project	298,546	-	298,546	298,546	-
Lakeshore house	698,644	-	698,644	576,380	122,264
Paul M. Hebert Law Center	21,016,277	-	21,016,277	11,154,362	9,861,915
Life sciences building	10,201,435	-	10,201,435	8,546,307	1,655,128
Life sciences building annex	25,036,510	-	25,036,510	11,231,648	13,804,862
Livestock exhibit building	3,387,191	-	3,387,191	2,362,073	1,025,118
Samuel Lockett hall	2,105,069	-	2,105,069	2,105,069	-
Huey P. Long field house	1,444,190	124,346	1,568,536	1,399,737	168,799
Louisiana digital media center	24,062,241	-	24,062,241	3,609,336	20,452,905
Louisiana house	526,432	-	526,432	144,769	381,663
Louisiana transportation and research center	3,896,331	-	3,896,331	1,778,223	2,118,108
Maison Francaise (French House)	5,821,322	1,015	5,822,337	741,808	5,080,529
Manship school research facility	445,429	-	445,429	382,508	62,921
Memorial tower	839,343	3,236,554	4,075,897	528,961	3,546,936
Middleton library	11,608,228	-	11,608,228	9,884,029	1,724,199
Military and aerospace studies building	677,961	-	677,961	608,455	69,506
Julian C. Miller hall	970,495	-	970,495	970,495	-
Mini-farm and exhibit building	180,450	-	180,450	166,852	13,598
Mobile equipment storage building	61,500	-	61,500	61,500	-
Museum of geoscience exhibit building	150,000	-	150,000	116,215	33,785
Music and dramatic arts building	23,851,512	-	23,851,512	7,780,776	16,070,736
Music building (new)	5,237,020	116,918	5,353,938	4,207,478	1,146,460
Harry B. Nelson memorial building	89,264	-	89,264	80,302	8,962
James W. Nicholson hall	19,870,774	-	19,870,774	8,616,865	11,253,909
Nuclear science center	837,686	-	837,686	775,540	62,146
Old President's house	109,286	569,048	678,334	116,848	561,486
John M. Parker agricultural center	2,418,582	-	2,418,582	2,296,463	122,119
George Peabody hall	3,652,415	-	3,652,415	3,320,054	332,361
Plant pathology head house and residence	24,741	(24,741)	-	-	-
PERTT lab	788,700	-	788,700	138,023	650,677
Ruffin G. Pleasant hall	4,192,668	276,506	4,469,174	2,388,609	2,080,565
Power plant/ cogen system building	232,567	-	232,567	232,567	-
Powerhouse	6,613,060	1,397,598	8,010,658	4,161,812	3,848,846
Arthur T. Prescott hall	435,420	-	435,420	435,420	-
Press building	2,640,294	-	2,640,294	308,461	2,331,833
Printing building	949,110	-	949,110	862,108	87,002
Public safety building	1,369,356	-	1,369,356	821,613	547,743
Public safety storage facility	202,472	-	202,472	136,669	65,803
Renewable natural resources building	6,996,997	-	6,996,997	5,944,048	1,052,949
Research laboratory and motor pool	426,199	-	426,199	185,723	240,476
Residences-					
Chancellor's house	277,918	-	277,918	234,794	43,124
Dean of men	54,391	-	54,391	39,333	15,058
Horticulture foreman	11,500	(11,500)	-	-	-
Rural life museum addition	6,134,447	-	6,134,447	1,434,033	4,700,414
Sea grant building	5,462,105	-	5,462,105	5,092,372	369,733
Sea grant shop	228,564	-	228,564	205,707	22,857
Sea grant storage A	18,672	-	18,672	16,804	1,868
Sea grant storage B	56,016	-	56,016	50,414	5,602
Sigma phi epsilon house	64,811	-	64,811	45,927	18,884
South campus-					
Buildings	30,401,511	-	30,401,511	10,358,939	20,042,572
William C. Stubbs hall	205,798	-	205,798	205,798	-
Madison B. Sturgis hall	8,659,779	-	8,659,779	7,354,095	1,305,684



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2019

	June 30, 2018	Additions	June 30, 2018	Accumulated Depreciation	Book Value June 30, 2019
Swine palace theatre	2,575,402	-	2,575,402	1,267,535	1,307,867
Patrick F. Taylor hall	130,435,989	101,102	130,537,091	21,061,956	109,475,135
Tureaud hall	3,855,280	-	3,855,280	3,084,053	771,227
University administration building	1,734,226	-	1,734,226	1,733,844	382
University recreation	92,488,388	206,914	92,695,302	14,528,503	78,166,799
Vegetation research laboratory	45,114	-	45,114	34,279	10,835
Veterinary medicine building	36,250,766	2,809,234	39,060,000	21,679,211	17,380,789
Veterinary medicine linear vault	1,867,418	11,339	1,878,757	46,969	1,831,788
Veterinary sciences building	175,304	-	175,304	165,522	9,782
Visitor's registration/information building	224,048	-	224,048	184,840	39,208
Waste incinerator	202,205	-	202,205	139,059	63,146
Wetland resources building	844,854	-	844,854	813,447	31,407
Virginia Rice Williams hall	4,456,293	-	4,456,293	2,919,775	1,536,518
Harry D. Wilson laboratories	1,016,374	-	1,016,374	903,159	113,215
Minor buildings	237,663	(45,373)	192,290	158,336	33,954
Total educational plant	926,914,692	9,505,114	936,419,806	383,417,419	553,002,387
Auxiliary plant --					
Acadian hall	2,537,081	-	2,537,081	1,422,448	1,114,633
Alex Box stadium	45,170,906	3,722,871	48,893,777	12,634,389	36,259,388
Assembly center	39,805,909	1,680,508	41,486,417	19,363,814	22,122,603
Athletic maintenance storage	125,893	-	125,893	112,311	13,582
Athletic administrative building	7,022,825	-	7,022,825	3,850,004	3,172,821
Beach volleyball facility	1,422,020	1,032,587	2,454,607	61,365	2,393,242
P. G. T. Beauregard hall	105,770	-	105,770	105,683	87
Emily H. Blake hall	11,982,008	-	11,982,008	3,641,191	8,340,817
Annie Boyd hall	10,508,164	-	10,508,164	1,861,359	8,646,805
James F. Broussard hall	6,135,177	-	6,135,177	3,595,251	2,539,926
Copy and mail center	976,719	-	976,719	550,057	426,662
Cypress hall	30,395,055	-	30,395,055	3,032,666	27,362,389
East campus apartments	16,570,328	-	16,570,328	8,285,165	8,285,163
Evangeline hall	2,992,303	-	2,992,303	728,261	2,264,042
Faculty club building	756,602	-	756,602	666,579	90,023
Field house	11,169,508	81,571	11,251,079	4,617,629	6,633,450
Football indoor practice facility	4,619,270	-	4,619,270	2,982,059	1,637,211
Football operations center	23,138,424	-	23,138,424	5,894,507	17,243,917
Football practice field	568,203	-	568,203	458,195	110,008
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,156,895	160,148
Golf clubhouse	808,822	-	808,822	479,403	329,419
Golf course	5,099,781	-	5,099,781	4,792,784	306,997
Golf practice facility	1,399,913	-	1,399,913	200,306	1,199,607
Greek house	5,380,427	-	5,380,427	401,372	4,979,055
Gymnastics practice facility	12,424,090	-	12,424,090	1,242,409	11,181,681
Mary C. Herget hall	2,584,235	-	2,584,235	2,232,785	351,450
Highland hall	752,198	-	752,198	495,735	256,463
Andrew Jackson hall	597,826	-	597,826	299,695	298,131
Grace King hall	114,453	-	114,453	114,453	-
East Germaine Laville	17,688,713	-	17,688,713	3,799,807	13,888,906
West Germaine Laville	17,861,547	-	17,861,547	4,839,466	13,022,081
John A. Lejeune hall	602,443	-	602,443	305,764	296,679
Joan C. Miller hall	3,547,118	-	3,547,118	3,181,680	365,438
Lizzie C. McVoy hall	1,046,631	-	1,046,631	862,111	184,520
Bernie Moore stadium	9,465,350	1,303,713	10,769,063	5,119,980	5,649,083
Natatorium	8,118,791	(26,700)	8,092,091	3,646,526	4,445,565
Nicholson Gateway-					
Bayou hall	-	20,408,320	20,408,320	510,208	19,898,112
Canal hall	-	39,600,574	39,600,574	990,014	38,610,560
Delta hall	-	20,258,164	20,258,164	506,454	19,751,710
Gateway center	-	6,834,836	6,834,836	170,871	6,663,965
Gulf hall	-	20,258,366	20,258,366	506,459	19,751,907
Marsh hall	-	20,408,320	20,408,320	510,208	19,898,112
Oxbow hall	-	21,112,838	21,112,838	527,821	20,585,017
Parking garage	-	19,577,086	19,577,086	489,427	19,087,659
Riverbend hall	-	32,759,314	32,759,314	818,983	31,940,331



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2019

	June 30, 2018	Additions	June 30, 2018	Accumulated Depreciation	Book Value June 30, 2019
Nicholson drive	-	6,859,410	6,859,410	342,970	6,516,440
Parking lot restrooms	486,542	-	486,542	352,742	133,800
Parking garage	26,421,302	-	26,421,302	4,428,528	21,992,774
Pentagon lounge and service building	707,928	-	707,928	267,744	440,184
Residential college	44,841,145	-	44,841,145	10,206,066	34,635,079
Residential life warehouse	582,420	-	582,420	174,726	407,694
Service station	70,492	-	70,492	70,492	-
Edmund Kirby Smith hall	6,830,087	-	6,830,087	4,882,786	1,947,301
Spruce hall	-	33,422,772	33,422,772	835,569	32,587,203
Student health center	3,172,381	-	3,172,381	1,721,444	1,450,937
Tennis complex	14,310,000	-	14,310,000	1,431,000	12,879,000
Tennis court and stadium	1,664,423	-	1,664,423	1,374,982	289,441
The 4-5-9	1,141,211	-	1,141,211	1,064,119	77,092
The Five	3,741,108	-	3,741,108	1,855,343	1,885,765
Tiger gift center (satellite location)	2,929,727	-	2,929,727	848,653	2,081,074
Tiger habitat	4,881,409	-	4,881,409	1,166,743	3,714,666
Tiger stadium	42,556,636	1,567,691	44,124,327	19,556,678	24,567,649
Zachary Taylor hall	380,036	-	380,036	222,246	157,790
Union	68,828,659	-	68,828,659	22,263,904	46,564,755
Union theatre building	23,242,681	-	23,242,681	6,047,741	17,194,940
Union warehouse	72,695	-	72,695	56,338	16,357
University stores	1,120,263	-	1,120,263	675,956	444,307
West Campus apartments	18,228,041	-	18,228,041	6,834,350	11,393,691
Women's soccer facility	3,146,615	-	3,146,615	956,771	2,189,844
Women's softball facility	15,954,956	2,898,393	18,853,349	4,505,276	14,348,073
Minor buildings	13,329	-	13,329	13,329	-
Improvements other than buildings -					
Residential life fiber optic project	3,969,804	-	3,969,804	1,885,657	2,084,147
Energy system	25,679,584	-	25,679,584	16,691,730	8,987,854
Total auxiliary plant	620,893,330	253,760,634	874,653,964	223,906,742	650,747,222
Equipment-unallocated --					
Movable items	267,420,386	102,681	267,523,067	202,337,737	65,185,330
Capital leases	37,082,741	-	37,082,741	22,836,547	14,246,194
Collections	7,462,563	375,400	7,837,963	-	7,837,963
Intangibles	79,751,079	-	79,751,079	79,751,079	-
Library books	154,617,211	349,291	154,966,502	151,886,904	3,079,598
Total equipment	546,333,980	827,372	547,161,352	456,812,267	90,349,085
Total	\$ 2,094,142,002	\$ 264,093,120	\$ 2,358,235,122	\$ 1,064,136,428	\$ 1,294,098,694

A. \$24,062,241 consists of \$0 beginning balance plus a prior period adjustment of \$24,062,241.

B. \$267,420,386 consists of \$266,954,640 beginning balance plus a prior period adjustment of \$465,746.

C. \$102,681 consists of \$12,249,564 in additions less (\$12,125,663) in retirements and less (\$21,220) in transfers to other campuses.