



**ANALYSIS G-2B**  
**Analysis of Investment in Plant**  
**For the year ended June 30, 2021**

|  | June 30, 2020 | Additions | June 30, 2021 | Accumulated<br>Depreciation | Book Value<br>June 30, 2021 |
|--|---------------|-----------|---------------|-----------------------------|-----------------------------|
| Educational plant --                           |               |           |               |                             |                             |
| Land   | \$ 12,604,370 | \$ -      | \$ 12,604,370 | \$ -                        | \$ 12,604,370               |
| Land improvements                              | 45,061,693    | -         | 45,061,693    | 34,875,476                  | 10,186,217                  |
| Agricultural administration building           | 732,218       | -         | 732,218       | 665,497                     | 66,721                      |
| Agricultural chemistry laboratory building     | 9,035,775     | -         | 9,035,775     | 1,581,260                   | 7,454,515                   |
| Agricultural metal building                    | 158,599       | -         | 158,599       | 158,599                     | -                           |
| Animal and food science laboratory             | 20,319,751    | -         | 20,319,751    | 3,735,906                   | 16,583,845                  |
| O. K. Allen hall                               | 1,145,468     | -         | 1,145,468     | 1,068,090                   | 77,378                      |
| Art building                                   | 200,973       | -         | 200,973       | 200,973                     | -                           |
| Thomas J. Atkinson hall                        | 522,242       | -         | 522,242       | 504,942                     | 17,300                      |
| 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     | 1,906,391                   | 6,574,927                   |
| Bituminous laboratory                          | 13,089        | -         | 13,089        | 13,089                      | -                           |
| David F. Boyd hall                             | 424,080       | -         | 424,080       | 343,383                     | 80,697                      |
| Thomas D. Boyd hall                            | 2,872,269     | -         | 2,872,269     | 2,208,750                   | 663,519                     |
| Business education complex                     | 51,737,555    | -         | 51,737,555    | 11,858,171                  | 39,879,384                  |
| Carpenter shop                                 | 54,577        | -         | 54,577        | 54,577                      | -                           |
| Center for advanced microstructure and devices | 28,215,590    | -         | 28,215,590    | 20,448,367                  | 7,767,223                   |
| Central utility building                       | 8,810,708     | -         | 8,810,708     | 6,824,722                   | 1,985,986                   |
| Child care center                              | 3,158,951     | -         | 3,158,951     | 1,341,380                   | 1,817,571                   |
| A. R. Choppin hall                             | 41,289,005    | -         | 41,289,005    | 17,035,624                  | 24,253,381                  |
| Charles E. Coates chemical laboratories        | 8,695,924     | -         | 8,695,924     | 8,675,186                   | 20,738                      |
| Jessie Coates hall                             | 1,368,849     | -         | 1,368,849     | 1,366,793                   | 2,056                       |
| Construction management building               | 425,792       | -         | 425,792       | 289,230                     | 136,562                     |
| 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       | 202,395                     | 37,526                      |
| Dairy production center                        | 855,678       | -         | 855,678       | 610,257                     | 245,421                     |
| Dairy science building                         | 782,044       | -         | 782,044       | 735,608                     | 46,436                      |
| William H. Dalrymple laboratory                | 367,104       | -         | 367,104       | 362,184                     | 4,920                       |
| Demonstration equipment and supplies storage   | 654,078       | -         | 654,078       | 154,449                     | 499,629                     |
| Design building                                | 7,796,583     | -         | 7,796,583     | 6,935,006                   | 861,577                     |
| William R. Dodson auditorium                   | 514,278       | -         | 514,278       | 236,873                     | 277,405                     |
| E.B. Doran agricultural engineering building   | 752,790       | -         | 752,790       | 649,651                     | 103,139                     |
| Ecology greenhouse                             | 28,800        | -         | 28,800        | 28,080                      | 720                         |
| Ecology research laboratory                    | 28,028        | -         | 28,028        | 28,028                      | -                           |
| Efferson hall                                  | 2,407,445     | -         | 2,407,445     | 2,407,445                   | -                           |
| Electrical engineering building                | 1,706,215     | -         | 1,706,215     | 1,575,571                   | 130,644                     |
| Energy center                                  | 148,473       | -         | 148,473       | 127,350                     | 21,123                      |
| Energy, coast and environment building         | 26,336,662    | -         | 26,336,662    | 11,743,183                  | 14,593,479                  |
| Engineering laboratory annex building          | 6,758,245     | -         | 6,758,245     | 2,659,523                   | 4,098,722                   |
| Engineering research and development building  | 3,747,072     | -         | 3,747,072     | 1,963,429                   | 1,783,643                   |
| Engineering shops                              | 1,929,626     | 2,263,872 | 4,193,498     | 864,129                     | 3,329,369                   |
| Entrance gates                                 | 15,911        | -         | 15,911        | 15,911                      | -                           |
| Environmental studies                          | 145,002       | -         | 145,002       | 116,002                     | 29,000                      |
| Facility services annex - PDC                  | 437,094       | -         | 437,094       | 54,637                      | 382,457                     |
| Facility services surplus storage              | 314,748       | -         | 314,748       | 193,327                     | 121,421                     |
| Firemen training center-                       |               |           |               |                             |                             |
| Non-structural improvements                    | 594,796       | -         | 594,796       | 553,906                     | 40,890                      |
| Buildings                                      | 1,330,028     | -         | 1,330,028     | 1,031,646                   | 298,382                     |
| Food science building                          | 414,824       | -         | 414,824       | 397,330                     | 17,494                      |
| Murphy J. Foster hall                          | 1,127,932     | -         | 1,127,932     | 1,023,594                   | 104,338                     |
| J. B. Francioni hall                           | 460,393       | -         | 460,393       | 438,357                     | 22,036                      |
| Fred C. Frey building                          | 9,166,851     | -         | 9,166,851     | 5,301,805                   | 3,865,046                   |
| Geology Camp - Colorado Springs                |               |           |               |                             |                             |
| Land and non-structural improvements           | 29,878        | -         | 29,878        | -                           | 29,878                      |
| Buildings                                      | 420,696       | -         | 420,696       | 158,556                     | 262,140                     |
| Grand Isle oyster hatchery                     | 322,049       | -         | 322,049       | 72,461                      | 249,588                     |

ANALYSIS G-2B  
 Analysis of Investment in Plant  
 For the year ended June 30, 2021

|  | June 30, 2020 | Additions | June 30, 2021 | Accumulated Depreciation | Book Value June 30, 2021 |
|--|---------------|-----------|---------------|--------------------------|--------------------------|
| Greek theatre                                | 46,588        | -         | 46,588        | 46,588                   | -                        |
| Greenhouses                                  | 13,579,125    | -         | 13,579,125    | 813,362                  | 12,765,763               |
| Gymnasium-auditorium                         | 13,941,462    | 820,002   | 14,761,464    | 6,870,895                | 7,890,569                |
| William B. Hatcher hall                      | 6,114,507     | -         | 6,114,507     | 3,646,228                | 2,468,279                |
| Henhouse building                            | 28,601        | -         | 28,601        | 28,601                   | -                        |
| Hill memorial library building               | 5,178,976     | -         | 5,178,976     | 4,647,984                | 530,992                  |
| Hilltop Arboretum                            | 2,597,084     | -         | 2,597,084     | 870,087                  | 1,726,997                |
| Robert L. Himes hall                         | 2,999,206     | -         | 2,999,206     | 1,664,871                | 1,334,335                |
| Campbell B. Hodges hall                      | 9,309,693     | -         | 9,309,693     | 4,554,205                | 4,755,488                |
| Human ecology building                       | 917,413       | -         | 917,413       | 917,413                  | -                        |
| Howe/Russell geoscience complex              | 10,961,442    | -         | 10,961,442    | 9,358,418                | 1,603,024                |
| Clyde Ingram hall                            | 316,600       | -         | 316,600       | 290,650                  | 25,950                   |
| International learning center building       | 230,000       | -         | 230,000       | 184,000                  | 46,000                   |
| William P. Johnston hall                     | 3,848,584     | -         | 3,848,584     | 2,268,316                | 1,580,268                |
| Journalism building                          | 4,303,819     | -         | 4,303,819     | 1,834,099                | 2,469,720                |
| Seaman A. Knapp hall                         | 1,402,651     | -         | 1,402,651     | 1,297,788                | 104,863                  |
| Laboratory school                            | 23,332,390    | -         | 23,332,390    | 11,786,586               | 11,545,804               |
| Laboratory school Pennington McKernan gym    | 4,105,250     | -         | 4,105,250     | 1,128,943                | 2,976,307                |
| Lake project                                 | 298,546       | -         | 298,546       | 298,546                  | -                        |
| Lakeshore house                              | 698,644       | -         | 698,644       | 611,313                  | 87,331                   |
| Paul M. Hebert Law Center                    | 21,016,277    | -         | 21,016,277    | 11,953,083               | 9,063,194                |
| Life sciences building                       | 10,201,435    | -         | 10,201,435    | 8,707,583                | 1,493,852                |
| Life sciences building annex                 | 25,036,510    | -         | 25,036,510    | 12,483,474               | 12,553,036               |
| Livestock exhibit building                   | 3,387,191     | -         | 3,387,191     | 2,482,468                | 904,723                  |
| Samuel Lockett hall                          | 2,105,069     | -         | 2,105,069     | 2,105,069                | -                        |
| Huey P. Long field house                     | 2,002,679     | 2,220,852 | 4,223,531     | 1,411,383                | 2,812,148                |
| Louisiana digital media center               | 24,062,241    | -         | 24,062,241    | 4,812,448                | 19,249,793               |
| Louisiana house                              | 526,432       | -         | 526,432       | 171,091                  | 355,341                  |
| Louisiana transportation and research center | 3,896,331     | -         | 3,896,331     | 1,942,798                | 1,953,533                |
| Maison Francaise (French House)              | 5,822,337     | -         | 5,822,337     | 1,025,278                | 4,797,059                |
| Manship school research facility             | 445,429       | -         | 445,429       | 392,188                  | 53,241                   |
| Memorial tower                               | 8,173,304     | 318,179   | 8,491,483     | 922,685                  | 7,568,798                |
| Middleton library                            | 11,608,228    | -         | 11,608,228    | 10,314,083               | 1,294,145                |
| Military and aerospace studies building      | 677,961       | -         | 677,961       | 620,273                  | 57,688                   |
| Julian C. Miller hall                        | 970,495       | -         | 970,495       | 970,495                  | -                        |
| Mini-farm and exhibit building               | 180,450       | -         | 180,450       | 175,874                  | 4,576                    |
| Mobile equipment storage building            | 61,500        | -         | 61,500        | 61,500                   | -                        |
| Museum of geoscience exhibit building        | 150,000       | -         | 150,000       | 123,715                  | 26,285                   |
| Music and dramatic arts building             | 23,851,512    | -         | 23,851,512    | 8,903,310                | 14,948,202               |
| Music building (new)                         | 5,353,938     | -         | 5,353,938     | 4,475,174                | 878,764                  |
| Harry B. Nelson memorial building            | 89,264        | -         | 89,264        | 81,497                   | 7,767                    |
| James W. Nicholson hall                      | 19,870,774    | -         | 19,870,774    | 9,535,542                | 10,335,232               |
| Nuclear science center                       | 837,686       | -         | 837,686       | 789,297                  | 48,389                   |
| Old President's house                        | 1,507,730     | 69,326    | 1,577,056     | 168,636                  | 1,408,420                |
| John M. Parker agricultural center           | 2,418,582     | -         | 2,418,582     | 2,337,451                | 81,131                   |
| George Peabody hall                          | 3,652,415     | -         | 3,652,415     | 3,479,441                | 172,974                  |
| PERTT lab                                    | 788,700       | -         | 788,700       | 177,458                  | 611,242                  |
| Ruffin G. Pleasant hall                      | 5,070,649     | -         | 5,070,649     | 2,561,152                | 2,509,497                |
| Power plant/ cogen system building           | 232,567       | -         | 232,567       | 232,567                  | -                        |
| Powerhouse                                   | 8,239,035     | 2,667,290 | 10,906,325    | 4,552,857                | 6,353,468                |
| Arthur T. Prescott hall                      | 435,420       | -         | 435,420       | 435,420                  | -                        |
| Press building                               | 2,640,294     | -         | 2,640,294     | 440,476                  | 2,199,818                |
| Printing building                            | 949,110       | -         | 949,110       | 882,898                  | 66,212                   |
| Public safety building                       | 1,369,356     | -         | 1,369,356     | 890,081                  | 479,275                  |
| Public safety storage facility               | 202,472       | -         | 202,472       | 146,792                  | 55,680                   |
| Renewable natural resources building         | 6,996,997     | -         | 6,996,997     | 6,293,898                | 703,099                  |
| Research laboratory and motor pool           | 426,199       | -         | 426,199       | 200,295                  | 225,904                  |
| Residences-                                  |               |           |               |                          |                          |
| Chancellor's house                           | 277,918       | -         | 277,918       | 240,441                  | 37,477                   |
| Dean of men                                  | 54,391        | -         | 54,391        | 40,918                   | 13,473                   |



**ANALYSIS G-2B**  
**Analysis of Investment in Plant**  
**For the year ended June 30, 2021**

|   | June 30, 2020      | Additions         | June 30, 2021      | Accumulated<br>Depreciation | Book Value<br>June 30, 2021 |
|---|--------------------|-------------------|--------------------|-----------------------------|-----------------------------|
| Rural life museum addition                  | 6,469,447          | -                 | 6,469,447          | 1,762,726                   | 4,706,721                   |
| Science building (new)                      | -                  | 642,498           | 642,498            | -                           | 642,498                     |
| Sea grant building                          | 5,462,105          | -                 | 5,462,105          | 5,143,538                   | 318,567                     |
| Sea grant shop                              | 228,564            | -                 | 228,564            | 217,136                     | 11,428                      |
| Sea grant storage A                         | 18,672             | -                 | 18,672             | 17,737                      | 935                         |
| Sea grant storage B                         | 56,016             | -                 | 56,016             | 53,215                      | 2,801                       |
| Sigma phi epsilon house                     | 64,811             | -                 | 64,811             | 49,168                      | 15,643                      |
| South campus-                               |                    |                   |                    |                             |                             |
| Buildings                                   | 30,401,511         | -                 | 30,401,511         | 11,879,015                  | 18,522,496                  |
| William C. Stubbs hall                      | 205,798            | -                 | 205,798            | 205,798                     | -                           |
| Madison B. Sturgis hall                     | 8,659,779          | -                 | 8,659,779          | 7,780,841                   | 878,938                     |
| Swine palace theatre                        | 2,575,402          | -                 | 2,575,402          | 1,392,095                   | 1,183,307                   |
| Patrick F. Taylor hall                      | 130,537,091        | 516,543           | 131,053,634        | 26,852,927                  | 104,200,707                 |
| Tureaud hall                                | 3,855,280          | -                 | 3,855,280          | 3,276,817                   | 578,463                     |
| University administration building          | 1,734,226          | -                 | 1,734,226          | 1,734,123                   | 103                         |
| University recreation                       | 93,831,607         | 22,020            | 93,853,627         | 19,890,451                  | 73,963,176                  |
| Vegetation research laboratory              | 45,114             | -                 | 45,114             | 36,084                      | 9,030                       |
| Veterinary medicine building                | 41,164,627         | 3,988,236         | 45,152,863         | 23,157,784                  | 21,995,079                  |
| Veterinary medicine linear vault            | 1,878,757          | -                 | 1,878,757          | 140,907                     | 1,737,850                   |
| Veterinary sciences building                | 175,304            | -                 | 175,304            | 168,783                     | 6,521                       |
| Visitor's registration/information building | 224,048            | -                 | 224,048            | 196,042                     | 28,006                      |
| Waste incinerator                           | 202,205            | -                 | 202,205            | 149,168                     | 53,037                      |
| Wetland resources building                  | 844,854            | -                 | 844,854            | 827,958                     | 16,896                      |
| Virginia Rice Williams hall                 | 4,456,293          | -                 | 4,456,293          | 3,033,591                   | 1,422,702                   |
| Harry D. Wilson laboratories                | 1,016,374          | -                 | 1,016,374          | 914,481                     | 101,893                     |
| Minor buildings                             | 192,290            | -                 | 192,290            | 164,895                     | 27,395                      |
| <b>Total educational plant</b>              | <b>960,331,422</b> | <b>13,528,818</b> | <b>973,860,240</b> | <b>426,572,109</b>          | <b>547,288,131</b>          |
| Auxiliary plant --                          |                    |                   |                    |                             |                             |
| Acadian hall                                | 2,537,081          | -                 | 2,537,081          | 1,493,866                   | 1,043,215                   |
| Alex Box stadium                            | 49,931,579         | 397,736           | 50,329,315         | 15,371,240                  | 34,958,075                  |
| Assembly center                             | 41,488,417         | 159,662           | 41,648,079         | 20,860,797                  | 20,787,282                  |
| Athletic maintenance storage                | 125,893            | -                 | 125,893            | 113,819                     | 12,074                      |
| Athletic administrative building            | 7,022,825          | -                 | 7,022,825          | 4,201,146                   | 2,821,679                   |
| Beach volleyball facility                   | 2,461,923          | -                 | 2,461,923          | 184,461                     | 2,277,462                   |
| P. G. T. Beauregard hall                    | 105,770            | -                 | 105,770            | 105,696                     | 74                          |
| Emily H. Blake hall                         | 11,982,008         | -                 | 11,982,008         | 4,200,120                   | 7,781,888                   |
| Annie Boyd hall                             | 10,508,164         | -                 | 10,508,164         | 2,374,513                   | 8,133,651                   |
| James F. Broussard hall                     | 6,135,177          | -                 | 6,135,177          | 3,833,982                   | 2,301,195                   |
| Cedar Hall                                  | 45,385,007         | -                 | 45,385,007         | 2,269,250                   | 43,115,757                  |
| Copy and mail center                        | 976,719            | -                 | 976,719            | 591,054                     | 385,665                     |
| Cypress hall                                | 30,395,055         | -                 | 30,395,055         | 4,552,422                   | 25,842,633                  |
| East campus apartments                      | 16,570,328         | -                 | 16,570,328         | 9,113,681                   | 7,456,647                   |
| Evangeline hall                             | 19,211,238         | -                 | 19,211,238         | 1,666,287                   | 17,544,951                  |
| Faculty club building                       | 756,602            | -                 | 756,602            | 676,056                     | 80,546                      |
| Field house                                 | 11,264,511         | -                 | 11,264,511         | 5,012,631                   | 6,251,880                   |
| Football indoor practice facility           | 4,619,270          | 479,094           | 5,098,364          | 3,272,500                   | 1,825,864                   |
| Football operations center                  | 54,888,768         | -                 | 54,888,768         | 8,638,946                   | 46,249,822                  |
| Football practice field                     | 568,203            | -                 | 568,203            | 515,014                     | 53,189                      |
| Louise Garig hall                           | 108,310            | -                 | 108,310            | 108,310                     | -                           |
| Edward J. Gay apartments                    | 2,317,043          | -                 | 2,317,043          | 2,179,428                   | 137,615                     |
| Golf clubhouse                              | 808,822            | -                 | 808,822            | 517,161                     | 291,661                     |
| Golf course                                 | 5,099,781          | -                 | 5,099,781          | 4,944,173                   | 155,608                     |
| Golf practice facility                      | 1,399,913          | -                 | 1,399,913          | 267,176                     | 1,132,737                   |
| Greek house                                 | 5,413,291          | 4,497             | 5,417,788          | 672,149                     | 4,745,639                   |
| Gymnastics practice facility                | 12,424,090         | 142,871           | 12,566,961         | 1,867,185                   | 10,699,776                  |
| Mary C. Herget hall                         | 2,584,235          | -                 | 2,584,235          | 2,265,085                   | 319,150                     |
| Highland hall                               | 13,418,270         | -                 | 13,418,270         | 1,152,372                   | 12,265,898                  |
| Andrew Jackson hall                         | 597,826            | -                 | 597,826            | 324,312                     | 273,514                     |



**ANALYSIS G-2B**  
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**For the year ended June 30, 2021**

|  | June 30, 2020      | Additions        | June 30, 2021      | Accumulated<br>Depreciation | Book Value<br>June 30, 2021 |
|--|--------------------|------------------|--------------------|-----------------------------|-----------------------------|
| Grace King hall                            | 114,453            | -                | 114,453            | 114,453                     | -                           |
| East Germaine Laville                      | 17,688,713         | -                | 17,688,713         | 4,618,717                   | 13,069,996                  |
| West Germaine Laville                      | 17,861,547         | -                | 17,861,547         | 5,667,233                   | 12,194,314                  |
| John A. Lejeune hall                       | 602,443            | -                | 602,443            | 330,609                     | 271,834                     |
| Joan C. Miller hall                        | 3,547,118          | -                | 3,547,118          | 3,207,748                   | 339,370                     |
| Lizzie C. McVoy hall                       | 1,046,631          | -                | 1,046,631          | 877,413                     | 169,218                     |
| Bernie Moore stadium                       | 10,769,063         | -                | 10,769,063         | 5,913,641                   | 4,855,422                   |
| Natatorium                                 | 8,092,092          | A 99,126         | 8,191,218          | 4,053,610                   | 4,137,608                   |
| <b>Nicholson Gateway-</b>                  |                    |                  |                    |                             |                             |
| Bayou hall                                 | 20,408,320         | -                | 20,408,320         | 1,530,624                   | 18,877,696                  |
| Canal hall                                 | 39,600,574         | -                | 39,600,574         | 2,970,043                   | 36,630,531                  |
| Delta hall                                 | 20,258,164         | -                | 20,258,164         | 1,519,362                   | 18,738,802                  |
| Gateway center                             | 6,834,836          | -                | 6,834,836          | 512,613                     | 6,322,223                   |
| Gulf hall                                  | 20,258,366         | -                | 20,258,366         | 1,519,377                   | 18,738,989                  |
| Marsh hall                                 | 20,408,320         | -                | 20,408,320         | 1,530,624                   | 18,877,696                  |
| Oxbow hall                                 | 21,112,838         | -                | 21,112,838         | 1,583,463                   | 19,529,375                  |
| Parking garage                             | 19,577,086         | -                | 19,577,086         | 1,468,281                   | 18,108,805                  |
| Riverbend hall                             | 32,759,314         | -                | 32,759,314         | 2,456,949                   | 30,302,365                  |
| Nicholson drive                            | 6,859,410          | -                | 6,859,410          | 1,028,911                   | 5,830,499                   |
| Parking lot restrooms                      | 486,542            | -                | 486,542            | 377,070                     | 109,472                     |
| Parking garage                             | 26,421,302         | -                | 26,421,302         | 5,749,596                   | 20,671,706                  |
| Pentagon lounge and service building       | 707,928            | -                | 707,928            | 295,821                     | 412,107                     |
| Residential college                        | 44,841,145         | -                | 44,841,145         | 12,510,541                  | 32,330,604                  |
| Residential life warehouse                 | 582,420            | -                | 582,420            | 203,847                     | 378,573                     |
| Service station                            | 70,492             | -                | 70,492             | 70,492                      | -                           |
| Edmund Kirby Smith hall                    | 6,830,087          | -                | 6,830,087          | 5,040,661                   | 1,789,426                   |
| Spruce hall                                | 33,422,772         | -                | 33,422,772         | 2,506,708                   | 30,916,064                  |
| Student health center                      | 3,172,381          | -                | 3,172,381          | 1,851,130                   | 1,321,251                   |
| Tennis complex                             | 14,310,000         | -                | 14,310,000         | 2,146,500                   | 12,163,500                  |
| Tennis court and stadium                   | 1,664,423          | -                | 1,664,423          | 1,474,646                   | 189,777                     |
| The 4-5-9                                  | 1,141,211          | -                | 1,141,211          | 1,081,337                   | 59,874                      |
| The Five                                   | 3,741,108          | -                | 3,741,108          | 1,990,268                   | 1,750,840                   |
| Tiger gift center (satellite location)     | 2,929,727          | -                | 2,929,727          | 995,138                     | 1,934,589                   |
| Tiger habitat                              | 4,881,409          | -                | 4,881,409          | 1,410,814                   | 3,470,595                   |
| Tiger stadium                              | 54,842,919         | 1,076,769        | 55,919,688         | 22,687,446                  | 33,232,242                  |
| Zachary Taylor hall                        | 380,036            | -                | 380,036            | 235,973                     | 144,063                     |
| Union                                      | 68,828,659         | -                | 68,828,659         | 25,506,855                  | 43,321,804                  |
| Union theatre building                     | 23,242,681         | -                | 23,242,681         | 7,165,375                   | 16,077,306                  |
| Union warehouse                            | 72,695             | -                | 72,695             | 59,973                      | 12,722                      |
| University stores                          | 1,120,263          | -                | 1,120,263          | 731,969                     | 388,294                     |
| West Campus apartments                     | 18,228,041         | -                | 18,228,041         | 7,745,753                   | 10,482,288                  |
| Women's soccer facility                    | 3,146,615          | -                | 3,146,615          | 1,114,102                   | 2,032,513                   |
| Women's softball facility                  | 19,295,538         | 200,450          | 19,495,988         | 5,425,720                   | 14,070,268                  |
| Minor buildings                            | 13,329             | -                | 13,329             | 13,329                      | -                           |
| <b>Improvements other than buildings -</b> |                    |                  |                    |                             |                             |
| Residential life fiber optic project       | 3,969,804          | -                | 3,969,804          | 2,084,147                   | 1,885,657                   |
| Energy system                              | 25,679,584         | -                | 25,679,584         | 17,975,709                  | 7,703,875                   |
| <b>Total auxiliary plant</b>               | <b>992,928,518</b> | <b>2,560,205</b> | <b>995,488,723</b> | <b>272,699,423</b>          | <b>722,789,300</b>          |
| <b>LSU Research Foundation</b>             |                    |                  |                    |                             |                             |
| Buildings                                  | 24,757,553         | 2,479,006        | 27,236,559         | 12,726,367                  | 14,510,192                  |
| Equipment                                  | 567,424            | (153,290)        | 414,134            | 394,736                     | 19,398                      |
| <b>Total LSU Research Foundation</b>       | <b>25,324,977</b>  | <b>2,325,716</b> | <b>27,650,693</b>  | <b>13,121,103</b>           | <b>14,529,590</b>           |
| <b>Equipment-unallocated --</b>            |                    |                  |                    |                             |                             |
| Movable items                              | 271,985,633        | B 9,210,249      | C 281,195,882      | 217,743,040                 | 63,452,842                  |
| Capital leases                             | 37,082,741         | -                | 37,082,741         | 25,709,990                  | 11,372,751                  |
| Collections                                | 7,858,878          | 4,676,162        | 12,535,040         | -                           | 12,535,040                  |



**ANALYSIS G-2B**  
**Analysis of Investment in Plant**  
**For the year ended June 30, 2021**

|                        | June 30, 2020           | Additions            | June 30, 2021           | Accumulated<br>Depreciation | Book Value<br>June 30, 2021 |
|------------------------|-------------------------|----------------------|-------------------------|-----------------------------|-----------------------------|
| Intangibles            | 79,751,079              | -                    | 79,751,079              | 79,751,079                  | -                           |
| Library books          | 155,546,472             | 618,494              | 156,164,966             | 154,774,470                 | 1,390,496                   |
| <b>Total equipment</b> | <b>552,224,803</b>      | <b>14,504,905</b>    | <b>566,729,708</b>      | <b>477,978,579</b>          | <b>88,751,129</b>           |
| <b>Total</b>           | <b>\$ 2,530,809,720</b> | <b>\$ 32,919,644</b> | <b>\$ 2,563,729,364</b> | <b>\$ 1,190,371,214</b>     | <b>\$ 1,373,358,150</b>     |

- A. \$8,092,092 consists of \$8,092,091 beginning balance plus a prior period adjustment of \$1.
- B. \$271,985,633 consists of \$270,886,000 beginning balance plus a prior period adjustment of \$1,099,633.
- C. \$9,210,249 consists of \$18,624,972 in additions less (\$9,234,150) in retirements and less (\$180,573) in transfers to other campuses.