



**ANALYSIS G-2B**  
**Analysis of Investment in Plant**  
**For the year ended June 30, 2022**

	June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
<b>Educational plant --</b>					
Land	\$ 12,604,370	\$ -	\$ 12,604,370	\$ -	\$ 12,604,370
Land improvements	45,061,693	-	45,061,693	36,136,193	8,925,500
Agricultural administration building	732,218	-	732,218	669,582	62,636
Agricultural chemistry laboratory building	9,035,775	-	9,035,775	1,807,155	7,228,620
Agricultural metal building	158,599	-	158,599	158,599	-
Animal and food science laboratory	20,319,751	-	20,319,751	4,243,901	16,075,850
O. K. Allen hall	1,145,468	-	1,145,468	1,072,686	72,782
Art building	200,973	-	200,973	200,973	-
Thomas J. Atkinson hall	522,242	-	522,242	506,862	15,380
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	2,118,425	6,362,893
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080	-	424,080	348,367	75,713
Thomas D. Boyd hall	2,872,269	-	2,872,269	2,242,550	629,719
Business education complex	51,737,555	-	51,737,555	13,151,611	38,585,944
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	21,153,759	7,061,831
Central utility building	8,810,708	-	8,810,708	7,044,990	1,765,718
Child care center	3,158,951	-	3,158,951	1,420,352	1,738,599
A. R. Choppin hall	41,289,005	-	41,289,005	17,878,487	23,410,518
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924	8,683,800	12,124
Jessie Coates hall	1,368,849	274,771	1,643,620	1,374,347	269,273
Construction management building	425,792	-	425,792	294,920	130,872
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	205,807	34,114
Dairy production center	855,678	-	855,678	626,601	229,077
Dairy science building	782,044	-	782,044	741,379	40,665
William H. Dalrymple laboratory	367,104	-	367,104	362,631	4,473
Demonstration equipment and supplies storage	654,078	-	654,078	170,801	483,277
Design building	7,796,583	-	7,796,583	7,129,691	666,892
William R. Dodson auditorium	514,278	-	514,278	247,969	266,309
E.B. Doran agricultural engineering building	752,790	-	752,790	663,865	88,925
Ecology greenhouse	28,800	-	28,800	28,800	-
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	1,589,427	116,788
Energy center	148,473	-	148,473	128,592	19,881
Energy, coast and environment building	26,336,662	-	26,336,662	12,401,599	13,935,063
Engineering laboratory annex building	6,758,245	-	6,758,245	2,796,219	3,962,026
Engineering research and development building	3,747,072	-	3,747,072	2,042,567	1,704,505
Engineering shops	4,193,498	12,023,217	16,216,715	899,791	15,316,924
Entrance gates	15,911	-	15,911	15,911	-
Environmental studies	145,002	-	145,002	119,627	25,375
Facility services annex - PDC	437,094	-	437,094	65,565	371,529
Facility services surplus storage	314,748	-	314,748	201,195	113,553
Firemen training center-					
Non-structural improvements	594,796	-	594,796	574,350	20,446
Buildings	1,330,028	-	1,330,028	1,046,371	283,657
Food science building	501,879	333,476	835,355	398,788	436,567
Murphy J. Foster hall	1,127,932	-	1,127,932	1,031,862	96,070
J. B. Francioni hall	460,393	-	460,393	440,193	20,200
Fred C. Frey building	9,166,851	-	9,166,851	5,530,977	3,635,874
Geology Camp - Colorado Springs					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	420,696	-	420,696	168,652	252,044
Grand Isle oyster hatchery	322,049	-	322,049	80,512	241,537



**ANALYSIS G-2B**  
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**For the year ended June 30, 2022**

	June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Greek theatre	46,588	-	46,588	46,588	-
Greenhouses	13,579,125	-	13,579,125	1,149,742	12,429,383
Gymnasium-auditorium	14,761,464	-	14,761,464	7,232,504	7,528,960
William B. Hatcher hall	6,114,507	-	6,114,507	3,740,334	2,374,173
Henhouse building	28,601	-	28,601	28,601	-
Hill memorial library building	5,178,976	-	5,178,976	4,750,892	428,084
Hilltop Arboretum	2,597,084	-	2,597,084	935,014	1,662,070
Robert L. Himes hall	2,999,206	-	2,999,206	1,714,492	1,284,714
Campbell B. Hodges hall	9,309,693	-	9,309,693	4,766,915	4,542,778
Human ecology building	917,413	-	917,413	917,413	-
Howe/Russell geoscience complex	10,961,442	-	10,961,442	9,595,099	1,366,343
Clyde Ingram hall	316,600	-	316,600	293,894	22,706
International learning center building	230,000	-	230,000	189,750	40,250
William P. Johnston hall	3,848,584	-	3,848,584	2,344,856	1,503,728
Journalism building	4,303,819	-	4,303,819	1,936,956	2,366,863
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,311,555	91,096
Laboratory school	23,332,390	-	23,332,390	12,255,917	11,076,473
Laboratory school Pennington McKernan gym	4,105,250	-	4,105,250	1,231,575	2,873,675
Lake project	298,546	-	298,546	298,546	-
Lakeshore house	698,644	-	698,644	628,778	69,866
Paul M. Hebert Law Center	21,016,277	-	21,016,277	12,352,445	8,663,832
Life sciences building	10,201,435	-	10,201,435	8,788,224	1,413,211
Life sciences building annex	25,036,510	-	25,036,510	13,109,387	11,927,123
Livestock exhibit building	3,387,191	-	3,387,191	2,542,667	844,524
Samuel Lockett hall	2,105,069	-	2,105,069	2,105,069	-
Huey P. Long field house	4,223,531	14,008,437	18,231,968	1,417,206	16,814,762
Louisiana digital media center	24,062,241	-	24,062,241	5,414,004	18,648,237
Louisiana house	526,432	-	526,432	184,251	342,181
Louisiana transportation and research center	3,896,331	-	3,896,331	2,025,086	1,871,245
Maison Francaise (French House)	5,822,337	-	5,822,337	1,167,012	4,655,325
Manship school research facility	445,429	-	445,429	397,028	48,401
Memorial tower	8,491,483	1,327,472	9,818,955	1,156,709	8,662,246
Middleton library	11,608,228	-	11,608,228	10,529,108	1,079,120
Military and aerospace studies building	677,961	-	677,961	626,182	51,779
Julian C. Miller hall	970,495	-	970,495	970,495	-
Mini-farm and exhibit building	180,450	-	180,450	180,385	65
Mobile equipment storage building	61,500	-	61,500	61,500	-
Museum of geoscience exhibit building	150,000	-	150,000	127,465	22,535
Music and dramatic arts building	23,851,512	-	23,851,512	9,464,580	14,386,932
Music building (new)	5,353,938	-	5,353,938	4,609,024	744,914
Harry B. Nelson memorial building	89,264	-	89,264	82,094	7,170
James W. Nicholson hall	19,870,774	-	19,870,774	9,994,882	9,875,892
Nuclear science center	837,686	-	837,686	796,177	41,509
Old President's house	1,577,056	686	1,577,742	205,764	1,371,978
John M. Parker agricultural center	2,418,582	-	2,418,582	2,357,735	60,847
George Peabody hall	3,652,415	-	3,652,415	3,559,136	93,279
PERTT lab	788,700	-	788,700	197,176	591,524
Ruffin G. Pleasant hall	5,070,649	-	5,070,649	2,647,423	2,423,226
Power plant/ cogen system building	232,567	-	232,567	232,567	-
Powerhouse	10,906,325	75,936	10,982,261	4,783,617	6,198,644
Arthur T. Prescott hall	435,420	-	435,420	435,420	-
Press building	2,640,294	-	2,640,294	506,482	2,133,812
Printing building	949,110	-	949,110	893,292	55,818
Public safety building	1,369,356	-	1,369,356	924,314	445,042
Public safety storage facility	202,472	-	202,472	151,854	50,618
Renewable natural resources building	6,996,997	-	6,996,997	6,468,822	528,175
Research laboratory and motor pool	426,199	-	426,199	207,580	218,619
Residences-					
Chancellor's house	277,918	-	277,918	243,263	34,655
Dean of men	54,391	-	54,391	41,711	12,680



**ANALYSIS G-2B**  
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**For the year ended June 30, 2022**

	June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Rural life museum addition	6,469,447	-	6,469,447	1,927,072	4,542,375
Science building (new)	642,498	722,389	1,364,887	-	1,364,887
Sea grant building	5,462,105	-	5,462,105	5,169,120	292,985
Sea grant shop	228,564	-	228,564	222,850	5,714
Sea grant storage A	18,672	-	18,672	18,205	467
Sea grant storage B	56,016	-	56,016	54,615	1,401
Sigma phi epsilon house	64,811	-	64,811	50,787	14,024
South campus-					
Buildings	30,401,511	-	30,401,511	12,639,053	17,762,458
William C. Stubbs hall	205,798	-	205,798	205,798	-
Madison B. Sturgis hall	8,659,779	-	8,659,779	7,991,091	668,688
Swine palace theatre	2,575,402	-	2,575,402	1,454,374	1,121,028
Patrick F. Taylor hall	131,053,634	-	131,053,634	29,752,492	101,301,142
Tureaud hall	3,855,280	-	3,855,280	3,373,199	482,081
University administration building	1,734,226	-	1,734,226	1,734,189	37
University recreation	93,853,627	1,014	93,854,641	22,572,023	71,282,618
Vegetation research laboratory	45,114	-	45,114	36,987	8,127
Veterinary medicine building	45,152,863	6,758,809	51,911,672	23,718,577	28,193,095
Veterinary medicine linear vault	1,878,757	-	1,878,757	187,876	1,690,881
Veterinary sciences building	175,304	-	175,304	170,413	4,891
Visitor's registration/information building	224,048	-	224,048	201,644	22,404
Waste incinerator	202,205	-	202,205	154,224	47,981
Wetland resources building	844,854	-	844,854	832,176	12,678
Virginia Rice Williams hall	4,456,293	-	4,456,293	3,090,500	1,365,793
Harry D. Wilson laboratories	1,016,374	-	1,016,374	920,142	96,232
Minor buildings	192,289	-	192,289	168,177	24,112
<b>Total educational plant</b>	<b>973,947,294</b>	<b>35,526,207</b>	<b>1,009,473,501</b>	<b>447,762,329</b>	<b>561,711,172</b>
Auxiliary plant --					
Acadian hall	2,537,081	-	2,537,081	1,529,577	1,007,504
Alex Box stadium	50,329,315	-	50,329,315	16,744,636	33,584,679
Assembly center	41,648,079	-	41,648,079	21,611,287	20,036,792
Athletic maintenance storage	125,893	-	125,893	114,573	11,320
Athletic administrative building	7,022,825	-	7,022,825	4,376,715	2,646,110
Azalea hall	-	43,162,095	43,162,095	1,079,052	42,083,043
Beach volleyball facility	2,461,923	-	2,461,923	246,010	2,215,913
P. G. T. Beauregard hall	105,770	-	105,770	105,703	67
Emily H. Blake hall	11,982,008	-	11,982,008	4,479,587	7,502,421
Annie Boyd hall	10,508,164	-	10,508,164	2,631,089	7,877,075
James F. Broussard hall	6,135,177	-	6,135,177	3,953,347	2,181,830
Camellia hall	-	39,552,905	39,552,905	988,823	38,564,082
Cedar Hall	45,385,007	-	45,385,007	3,403,875	41,981,132
Copy and mail center	976,719	-	976,719	611,555	365,164
Cypress hall	30,395,055	-	30,395,055	5,312,297	25,082,758
East campus apartments	16,570,328	-	16,570,328	9,527,938	7,042,390
Evangeline hall	19,211,238	-	19,211,238	2,135,301	17,075,937
Faculty club building	756,602	-	756,602	680,794	75,808
Field house	11,264,511	-	11,264,511	5,210,133	6,054,378
Football indoor practice facility	5,098,364	-	5,098,364	3,423,708	1,674,656
Football operations center	54,888,768	-	54,888,768	10,011,165	44,877,603
Football practice field	568,203	-	568,203	534,183	34,020
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,190,696	126,347
Golf clubhouse	808,822	-	808,822	536,042	272,780
Golf course	5,099,781	-	5,099,781	5,019,869	79,912
Golf practice facility	1,399,913	-	1,399,913	300,612	1,099,301
Greek house	5,417,788	-	5,417,788	807,593	4,610,195
Gymnastics practice facility	12,566,961	-	12,566,961	2,181,360	10,385,601
Mary C. Herget hall	2,584,235	-	2,584,235	2,281,233	303,002



**ANALYSIS G-2B**  
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**For the year ended June 30, 2022**

	June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Highland hall	13,418,270	-	13,418,270	1,480,690	11,937,580
Andrew Jackson hall	597,826	-	597,826	336,620	261,206
Grace King hall	114,453	-	114,453	114,453	-
East Germaine Laville	17,688,713	-	17,688,713	5,028,173	12,660,540
West Germaine Laville	17,861,547	-	17,861,547	6,081,121	11,780,426
John A. Lejeune hall	602,443	-	602,443	343,034	259,409
Joan C. Miller hall	3,547,118	-	3,547,118	3,220,782	326,336
Lizzie C. McVoy hall	1,046,631	-	1,046,631	885,062	161,569
Bernie Moore stadium	10,769,063	-	10,769,063	6,308,666	4,460,397
Natatorium	8,191,218	-	8,191,218	4,258,394	3,932,824
Nicholson Gateway-					
Bayou hall	20,408,320	-	20,408,320	2,040,832	18,367,488
Canal hall	39,600,574	-	39,600,574	3,960,057	35,640,517
Delta hall	20,258,164	-	20,258,164	2,025,816	18,232,348
Gateway center	6,834,836	-	6,834,836	683,484	6,151,352
Gulf hall	20,258,366	-	20,258,366	2,025,836	18,232,530
Marsh hall	20,408,320	-	20,408,320	2,040,832	18,367,488
Oxbow hall	21,112,838	-	21,112,838	2,111,284	19,001,554
Parking garage	19,577,086	-	19,577,086	1,957,708	17,619,378
Riverbend hall	32,759,314	-	32,759,314	3,275,932	29,483,382
Nicholson drive	6,859,410	-	6,859,410	1,371,882	5,487,528
Parking lot restrooms	486,542	-	486,542	389,233	97,309
Parking garage	26,421,302	-	26,421,302	6,410,129	20,011,173
Pentagon lounge and service building	707,928	-	707,928	309,860	398,068
Residential college	44,841,145	-	44,841,145	13,662,777	31,178,368
Residential life warehouse	582,420	-	582,420	218,408	364,012
Service station	70,492	-	70,492	70,492	-
Edmund Kirby Smith hall	6,830,087	-	6,830,087	5,119,600	1,710,487
Spruce hall	33,422,772	-	33,422,772	3,342,277	30,080,495
Student health center	3,172,381	-	3,172,381	1,915,972	1,256,409
Tennis complex	14,310,000	-	14,310,000	2,504,250	11,805,750
Tennis court and stadium	1,664,423	-	1,664,423	1,524,479	139,944
The 4-5-9	1,141,211	-	1,141,211	1,089,945	51,266
The Five	3,741,108	-	3,741,108	2,057,731	1,683,377
Tiger gift center (satellite location)	2,929,727	-	2,929,727	1,068,381	1,861,346
Tiger habitat	4,881,409	-	4,881,409	1,532,849	3,348,560
Tiger stadium	55,919,688	3,340	55,923,028	24,290,405	31,632,623
Zachary Taylor hall	380,036	-	380,036	242,836	137,200
Union	68,828,659	-	68,828,659	27,126,427	41,702,232
Union theatre building	23,242,681	-	23,242,681	7,724,193	15,518,488
Union warehouse	72,695	-	72,695	61,790	10,905
University stores	1,120,263	-	1,120,263	759,975	360,288
West Campus apartments	18,228,041	-	18,228,041	8,201,453	10,026,588
Women's soccer facility	3,146,615	-	3,146,615	1,192,767	1,953,848
Women's softball facility	19,495,988	-	19,495,988	5,932,644	13,563,344
Minor buildings	13,329	-	13,329	13,329	-
Improvements other than buildings -					
Residential life fiber optic project	3,969,804	-	3,969,804	2,183,392	1,786,412
Energy system	25,679,584	-	25,679,584	18,617,699	7,061,885
<b>Total auxiliary plant</b>	<b>995,488,723</b>	<b>82,718,340</b>	<b>1,078,207,063</b>	<b>299,251,014</b>	<b>778,956,049</b>
<b>LSU Research Foundation</b>					
Buildings	27,236,559	-	27,236,559	13,942,183	13,294,376
Equipment	414,134	-	414,134	395,656	18,478
<b>Total LSU Research Foundation</b>	<b>27,650,693</b>	<b>-</b>	<b>27,650,693</b>	<b>14,337,839</b>	<b>13,312,854</b>
<b>Stephenson Technologies Corporation</b>					
Buildings	-	587,327	587,327	130,517	456,810



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**For the year ended June 30, 2022**

	June 30, 2021	Additions	June 30, 2022	Accumulated Depreciation	Book Value June 30, 2022
Equipment	-	302,696	302,696	31,076	271,620
Total Stephenson Technologies Corporation	-	890,023	890,023	161,593	728,430
<b>Equipment-unallocated --</b>					
Movable items	282,395,020 <sup>B</sup>	1,449,687 <sup>C</sup>	283,844,707	221,708,403	62,136,304
Capital leases	37,082,741	-	37,082,741	27,146,711	9,936,030
Collections	12,535,040	923,126 <sup>D</sup>	13,458,166	-	13,458,166
Intangibles	79,751,079	-	79,751,079	79,751,079	-
Library books	156,164,967	403,718	156,568,685	155,572,769	995,916
Total equipment	567,928,847	2,776,531	570,705,378	484,178,962	86,526,416
Total	<u>\$ 2,565,015,557</u>	<u>\$ 121,911,101</u>	<u>\$ 2,686,926,658</u>	<u>\$ 1,245,691,737</u>	<u>\$ 1,441,234,921</u>

A. \$501,879 consists of \$414,824 beginning balance plus a prior period adjustment of \$87,055.

B. \$282,395,020 consists of \$281,195,882 beginning balance plus a prior period adjustment of \$1,199,138.

C. \$1,449,687 consists of \$15,147,967 in additions plus \$170,260 in transfers to other campuses less (\$13,868,540) in retirements.

D. \$923,126 consists of \$928,126 in additions less (\$5,000) in retirements.