



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2023

	June 30, 2022	Additions	June 30, 2023	Accumulated Depreciation	Book Value June 30, 2023
Educational plant --					
Land	\$ 12,604,370		\$ 12,604,370	\$ -	\$ 12,604,370
Land improvements	45,148,208	A 1,192,120	46,340,328	37,331,371	9,008,957
Agricultural administration building	732,218		732,218	673,667	58,551
Agricultural chemistry laboratory building	9,035,775		9,035,775	2,033,049	7,002,726
Agricultural metal building	158,599		158,599	158,599	-
Animal and food science laboratory	20,319,751		20,319,751	4,751,894	15,567,857
O. K. Allen hall	1,145,468		1,145,468	1,077,282	68,186
Art building	200,973		200,973	200,973	-
Thomas J. Atkinson hall	522,242		522,242	508,783	13,459
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	2,330,457	6,150,861
Bituminous laboratory	13,089		13,089	13,089	-
David F. Boyd hall	424,080		424,080	353,351	70,729
Thomas D. Boyd hall	2,872,269		2,872,269	2,276,349	595,920
Business education complex	51,737,555		51,737,555	14,445,049	37,292,506
Carpenter shop	54,577		54,577	54,577	-
Center for advanced microstructure and devices	28,215,590		28,215,590	21,859,146	6,356,444
Central utility building	8,810,708		8,810,708	7,103,814	1,706,894
Child care center	3,158,951		3,158,951	1,499,328	1,659,623
A. R. Choppin hall	41,289,005		41,289,005	18,721,349	22,567,656
Charles E. Coates chemical laboratories	8,695,924		8,695,924	8,692,414	3,510
Jessie Coates hall	1,643,620	77,600	1,721,220	1,383,842	337,378
Construction management building	425,792		425,792	300,610	125,182
Cooperative extension storage facility	124,666		124,666	124,666	-
Cotton fiber laboratory	77,596		77,596	77,596	-
Dairy improvement center	325,694	(5,000)	320,694	320,694	-
Dairy milking parlor	239,921		239,921	209,218	30,703
Dairy production center	855,678		855,678	642,943	212,735
Dairy science building	782,044		782,044	747,150	34,894
William H. Dalrymple laboratory	367,104		367,104	363,079	4,025
Demonstration equipment and supplies storage	654,078		654,078	187,153	466,925
Design building	7,796,583		7,796,583	7,324,375	472,208
William R. Dodson auditorium	514,278		514,278	259,065	255,213
E.B. Doran agricultural engineering building	752,790		752,790	678,082	74,708
Ecology greenhouse	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	1,603,283	102,932
Energy center	148,473		148,473	129,835	18,638
Energy, coast and environment building	26,336,662		26,336,662	13,060,015	13,276,647
Engineering laboratory annex building	6,758,245		6,758,245	2,932,921	3,825,324
Engineering research and development building	3,747,072		3,747,072	2,121,705	1,625,367
Engineering shops	16,216,715	1,954,317	18,171,032	1,341,489	16,829,543
Entrance gates	15,911		15,911	15,911	-
Environmental studies	145,002		145,002	123,252	21,750
Facility services annex - PDC	437,094		437,094	76,492	360,602
Facility services surplus storage	314,748		314,748	209,064	105,684
Firemen training center-					
Non-structural improvements	594,796		594,796	594,796	-
Buildings	1,330,028		1,330,028	1,061,096	268,932
Food science building	835,355	3,531,272	4,366,627	400,246	3,966,381
Murphy J. Foster hall	1,127,932		1,127,932	1,040,129	87,803
J. B. Francioni hall	460,393		460,393	442,030	18,363
Fred C. Frey building	9,166,851		9,166,851	5,760,149	3,406,702
Geology Camp - Colorado Springs					
Land and non-structural improvements	29,878		29,878	-	29,878
Buildings	420,696		420,696	178,746	241,950
Grand Isle oyster hatchery	322,049		322,049	88,563	233,486



ANALYSIS G-2B
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For the year ended June 30, 2023

	June 30, 2022	Additions	June 30, 2023	Accumulated Depreciation	Book Value June 30, 2023
Greek theatre	46,588		46,588	46,588	-
Greenhouses	13,579,125		13,579,125	1,486,122	12,093,003
Gymnasium-auditorium	14,761,464		14,761,464	7,594,112	7,167,352
William B. Hatcher hall	6,114,507		6,114,507	3,834,443	2,280,064
Henhouse building	28,601		28,601	28,601	-
Hill memorial library building	5,178,976		5,178,976	4,853,799	325,177
Hilltop Arboretum	2,597,084		2,597,084	999,942	1,597,142
Robert L. Himes hall	2,999,206		2,999,206	1,764,112	1,235,094
Campbell B. Hodges hall	9,309,693		9,309,693	4,979,625	4,330,068
Human ecology building	917,413		917,413	917,413	-
Howe/Russell geoscience complex	10,961,442		10,961,442	9,831,777	1,129,665
Clyde Ingram hall	316,600		316,600	297,138	19,462
International learning center building	230,000		230,000	195,500	34,500
William P. Johnston hall	3,848,584		3,848,584	2,421,394	1,427,190
Journalism building	4,303,819		4,303,819	2,039,813	2,264,006
Seaman A. Knapp hall	1,402,651		1,402,651	1,325,321	77,330
Laboratory school	23,332,390		23,332,390	12,724,401	10,607,989
Laboratory school Pennington McKernan gym	4,105,250		4,105,250	1,334,206	2,771,044
Lake project	298,546		298,546	298,546	-
Lakeshore house	698,644		698,644	646,245	52,399
Paul M. Hebert Law Center	21,016,277		21,016,277	12,751,804	8,264,473
Life sciences building	10,201,435		10,201,435	8,868,860	1,332,575
Life sciences building annex	25,036,510		25,036,510	13,735,297	11,301,213
Livestock exhibit building	3,387,191		3,387,191	2,602,865	784,326
Samuel Lockett hall	2,105,069		2,105,069	2,105,069	-
Huey P. Long field house	18,231,968	9,502,761	27,734,729	1,423,028	26,311,701
Louisiana digital media center	24,062,241		24,062,241	6,015,560	18,046,681
Louisiana house	526,432		526,432	197,412	329,020
Louisiana transportation and research center	3,896,331		3,896,331	2,107,372	1,788,959
Maison Francaise (French House)	5,822,337	47,329	5,869,666	1,309,933	4,559,733
Manship school research facility	445,429		445,429	401,868	43,561
Memorial tower	9,818,955		9,818,955	1,390,737	8,428,218
Middleton library	11,608,228		11,608,228	10,744,134	864,094
Military and aerospace studies building	677,961		677,961	632,091	45,870
Julian C. Miller hall	970,495		970,495	970,495	-
Mini-farm and exhibit building	180,450		180,450	180,450	-
Mobile equipment storage building	61,500		61,500	61,500	-
Museum of geoscience exhibit building	150,000		150,000	131,215	18,785
Music and dramatic arts building	23,851,512		23,851,512	10,025,844	13,825,668
Music building (new)	5,353,938		5,353,938	4,742,873	611,065
Harry B. Nelson memorial building	89,264		89,264	82,692	6,572
James W. Nicholson hall	19,870,774		19,870,774	10,454,220	9,416,554
Nuclear science center	837,686		837,686	803,057	34,629
Old President's house	1,577,742		1,577,742	242,891	1,334,851
John M. Parker agricultural center	2,418,582		2,418,582	2,378,017	40,565
George Peabody hall	3,652,415		3,652,415	3,638,832	13,583
PERTT lab	788,700		788,700	216,893	571,807
Ruffin G. Pleasant hall	5,070,649		5,070,649	2,733,693	2,336,956
Power plant/ cogen system building	232,567		232,567	232,567	-
Powerhouse	10,982,261		10,982,261	5,014,377	5,967,884
Arthur T. Prescott hall	435,420		435,420	435,420	-
Press building	2,640,294		2,640,294	572,490	2,067,804
Printing building	949,110		949,110	903,686	45,424
Public safety building	1,369,356		1,369,356	958,548	410,808
Public safety storage facility	202,472		202,472	156,916	45,556
Renewable natural resources building	6,996,997		6,996,997	6,643,747	353,250
Research laboratory and motor pool	426,199		426,199	214,866	211,333
Residences-					
Chancellor's house	277,918		277,918	246,086	31,832
Dean of men	54,391		54,391	42,503	11,888



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For the year ended June 30, 2023

	June 30, 2022	Additions	June 30, 2023	Accumulated Depreciation	Book Value June 30, 2023
Rural life museum addition	6,469,447		6,469,447	2,091,419	4,378,028
Science building (new)	1,364,887	725	1,365,612	-	1,365,612
Sea grant building	5,462,105		5,462,105	5,194,701	267,404
Sea grant shop	228,564		228,564	228,564	-
Sea grant storage A	18,672		18,672	18,672	-
Sea grant storage B	56,016		56,016	56,016	-
Sigma phi epsilon house	64,811		64,811	52,407	12,404
South campus-					
Buildings	30,401,511		30,401,511	13,399,090	17,002,421
William C. Stubbs hall	205,798		205,798	205,798	-
Madison B. Sturgis hall	8,659,779		8,659,779	8,201,342	458,437
Swine palace theatre	2,575,402		2,575,402	1,516,654	1,058,748
Patrick F. Taylor hall	131,053,634		131,053,634	32,652,056	98,401,578
Tureaud hall	3,855,280		3,855,280	3,469,582	385,698
University administration building	1,734,226		1,734,226	1,734,226	-
University recreation	93,854,641		93,854,641	25,253,600	68,601,041
Vegetation research laboratory	45,114	(45,114)	-		-
Veterinary medicine building	52,015,131	3,205,130	55,220,261	24,591,067	30,629,194
Veterinary medicine linear vault	1,878,757		1,878,757	234,844	1,643,913
Veterinary sciences building	175,304		175,304	172,043	3,261
Visitor's registration/information building	224,048		224,048	207,246	16,802
Waste incinerator	202,205		202,205	159,277	42,928
Wetland resources building	844,854		844,854	836,394	8,460
Virginia Rice Williams hall	4,456,293		4,456,293	3,147,407	1,308,886
Harry D. Wilson laboratories	1,016,374		1,016,374	925,802	90,572
Minor buildings	192,289		192,289	171,457	20,832
Total educational plant	1,009,663,475	19,432,340	1,029,095,815	469,368,671	559,727,144
Auxiliary plant --					
Acadian hall	2,537,081		2,537,081	1,565,286	971,795
Alex Box stadium	50,329,315		50,329,315	18,118,035	32,211,280
Assembly center	41,648,079		41,648,079	22,361,776	19,286,303
Athletic maintenance storage	125,893		125,893	115,326	10,567
Athletic administrative building	7,022,825		7,022,825	4,552,287	2,470,538
Azalea hall	43,162,095		43,162,095	2,158,104	41,003,991
Beach volleyball facility	2,461,923		2,461,923	307,558	2,154,365
P. G. T. Beauregard hall	105,770		105,770	105,710	60
Emily H. Blake hall	11,982,008		11,982,008	4,759,051	7,222,957
Annie Boyd hall	10,508,164		10,508,164	2,887,665	7,620,499
James F. Broussard hall	6,135,177		6,135,177	4,072,709	2,062,468
Camellia hall	39,552,905		39,552,905	1,977,646	37,575,259
Cedar Hall	45,385,007		45,385,007	4,538,501	40,846,506
Copy and mail center	976,719		976,719	632,055	344,664
Cypress hall	30,395,055		30,395,055	6,072,173	24,322,882
East campus apartments	16,570,328		16,570,328	9,942,197	6,628,131
Evangeline hall	19,211,238		19,211,238	2,604,312	16,606,926
Faculty club building	756,602		756,602	685,532	71,070
Field house	11,264,511		11,264,511	5,404,780	5,859,731
Football indoor practice facility	5,098,364		5,098,364	3,574,918	1,523,446
Football operations center	54,888,768		54,888,768	11,383,385	43,505,383
Football practice field	568,203		568,203	553,352	14,851
Louise Garig hall	108,310		108,310	108,310	-
Edward J. Gay apartments	2,317,043		2,317,043	2,201,963	115,080
Golf clubhouse	808,822		808,822	554,921	253,901
Golf course	5,099,781		5,099,781	5,095,562	4,219
Golf practice facility	1,399,913		1,399,913	334,047	1,065,866
Greek house	5,417,788		5,417,788	943,037	4,474,751
Gymnastics practice facility	12,566,961		12,566,961	2,495,534	10,071,427
Mary C. Herget hall	2,584,235		2,584,235	2,297,383	286,852



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2023

	June 30, 2022	Additions	June 30, 2023	Accumulated Depreciation	Book Value June 30, 2023
Highland hall	13,418,270		13,418,270	1,809,006	11,609,264
Andrew Jackson hall	597,826		597,826	348,929	248,897
Grace King hall	114,453		114,453	114,453	-
East Germaine Laville	17,688,713		17,688,713	5,437,627	12,251,086
West Germaine Laville	17,861,547		17,861,547	6,495,006	11,366,541
John A. Lejeune hall	602,443		602,443	355,457	246,986
Joan C. Miller hall	3,547,118		3,547,118	3,233,816	313,302
Lizzie C. McVoy hall	1,046,631		1,046,631	892,714	153,917
Bernie Moore stadium	10,769,063		10,769,063	6,703,695	4,065,368
Natatorium	8,191,218		8,191,218	4,463,172	3,728,046
Nicholson Gateway-					
Bayou hall	20,408,320		20,408,320	2,551,040	17,857,280
Canal hall	39,600,574		39,600,574	4,950,071	34,650,503
Delta hall	20,258,164		20,258,164	2,532,270	17,725,894
Gateway center	6,834,836		6,834,836	854,355	5,980,481
Gulf hall	20,258,366		20,258,366	2,532,296	17,726,070
Marsh hall	20,408,320		20,408,320	2,551,040	17,857,280
Oxbow hall	21,112,838		21,112,838	2,639,105	18,473,733
Parking garage	19,577,086		19,577,086	2,447,136	17,129,950
Riverbend hall	32,759,314		32,759,314	4,094,914	28,664,400
Nicholson drive	6,859,410		6,859,410	1,714,852	5,144,558
Parking lot restrooms	486,542		486,542	401,396	85,146
Parking garage	26,421,302		26,421,302	7,070,659	19,350,643
Pentagon lounge and service building	707,928		707,928	323,899	384,029
Residential college	44,841,145		44,841,145	14,815,014	30,026,131
Residential life warehouse	582,420		582,420	232,968	349,452
Service station	70,492		70,492	70,492	-
Edmund Kirby Smith hall	6,830,087	(6,830,087)	-	-	-
Spruce hall	33,422,772		33,422,772	4,177,846	29,244,926
Student health center	3,172,381		3,172,381	1,980,817	1,191,564
Tennis complex	14,310,000		14,310,000	2,862,000	11,448,000
Tennis court and stadium	1,664,423		1,664,423	1,574,313	90,110
The 4-5-9	1,141,211		1,141,211	1,098,553	42,658
The Five	3,741,108		3,741,108	2,125,194	1,615,914
Tiger gift center (satellite location)	2,929,727		2,929,727	1,141,625	1,788,102
Tiger habitat	4,881,409		4,881,409	1,654,885	3,226,524
Tiger stadium	55,923,028		55,923,028	25,893,367	30,029,661
Zachary Taylor hall	380,036		380,036	249,700	130,336
Union	68,828,659	60,886	68,889,545	28,745,325	40,144,220
Union theatre building	23,242,681		23,242,681	8,283,010	14,959,671
Union warehouse	72,695		72,695	63,608	9,087
University stores	1,120,263		1,120,263	787,982	332,281
West Campus apartments	18,228,041		18,228,041	8,657,154	9,570,887
Women's soccer facility	3,146,615		3,146,615	1,271,432	1,875,183
Women's softball facility	19,495,988		19,495,988	6,439,571	13,056,417
Minor buildings	13,329		13,329	13,329	-
Improvements other than buildings -					
Residential life fiber optic project	3,969,804		3,969,804	2,282,637	1,687,167
Energy system	25,679,584		25,679,584	19,259,688	6,419,896
Total auxiliary plant	1,078,207,063	(6,769,201)	1,071,437,862	320,600,533	750,837,329
LSU Research Foundation					
Buildings	27,236,559	-	27,236,559	15,211,225	12,025,334
Equipment	414,134	-	414,134	414,134	-
Total LSU Research Foundation	27,650,693	-	27,650,693	15,625,359	12,025,334
Stephenson Technologies Corporation					
Buildings	587,327	39,228	626,555	204,237	422,318



ANALYSIS G-2B
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For the year ended June 30, 2023

	June 30, 2022	Additions	June 30, 2023	Accumulated Depreciation	Book Value June 30, 2023
Equipment	302,696	24,855	327,551	97,657	229,894
Total Stephenson Technologies Corporation	890,023	64,083	954,106	301,894	652,212
Equipment-unallocated --					
Movable items	284,920,585 C	17,010,382 E	301,930,967	233,265,108	68,665,859
Capital leases	37,082,741	-	37,082,741	28,583,433	8,499,308
Collections	13,581,416 D	177,450 F	13,758,866	-	13,758,866
Intangibles	79,751,079	-	79,751,079	79,751,079	-
Library books	156,568,685	269,279	156,837,964	156,016,919	821,045
Total equipment	571,904,506	17,457,111	589,361,617	497,616,539	91,745,078
Total	<u>\$ 2,688,315,760</u>	<u>\$ 30,184,333</u>	<u>\$ 2,718,500,093</u>	<u>\$ 1,303,512,996</u>	<u>\$ 1,414,987,097</u>

- A. \$45,148,208 consists of \$45,061,693 beginning balance plus a prior period adjustment of \$86,515.
- B. \$52,015,131 consists of \$51,911,672 beginning balance plus a prior period adjustment of \$103,459.
- C. \$284,920,585 consists of \$283,844,707 beginning balance plus a prior period adjustment of \$1,075,878.
- D. \$13,581,416 consists of \$13,458,166 beginning balance plus a prior period adjustment of \$123,250.
- E. \$17,010,382 consists of \$23,848,268 in additions less (\$58,242) in transfers to other campuses less (\$6,779,644) in retirements.
- F. \$177,450 consists of \$187,450 in additions less (\$10,000) in retirements.