



ANALYSIS G-2B
Analysis of Investment in Plant
For the year ended June 30, 2020

	June 30, 2019	Additions	June 30, 2020	Accumulated Depreciation	Book Value June 30, 2020
Educational plant --					
Land	\$ 12,054,370	\$ 550,000	\$ 12,604,370	\$ -	\$ 12,604,370
Land improvements	45,061,693	-	45,061,693	33,607,757	11,453,936
Agricultural administration building	732,218	-	732,218	659,077	73,141
Agricultural chemistry laboratory building	9,035,775	-	9,035,775	1,355,366	7,680,409
Agricultural metal building	158,599	-	158,599	158,599	-
Animal and food science laboratory	20,319,751	-	20,319,751	3,227,912	17,091,839
O. K. Allen hall	1,145,468	-	1,145,468	1,063,494	81,974
Art building	200,973	-	200,973	200,973	-
Thomas J. Atkinson hall	522,242	-	522,242	503,021	19,221
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	1,694,359	6,786,959
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080	-	424,080	338,399	85,681
Thomas D. Boyd hall	2,872,269	-	2,872,269	2,174,952	697,317
Business education complex	51,737,555	-	51,737,555	10,564,732	41,172,823
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	19,742,979	8,472,611
Central utility building	8,810,708	-	8,810,708	6,604,454	2,206,254
Child care center	3,158,951	-	3,158,951	1,262,405	1,896,546
A. R. Choppin hall	41,289,005	-	41,289,005	16,192,762	25,096,243
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924	8,513,786	182,138
Jessie Coates hall	1,368,849	-	1,368,849	1,366,108	2,741
Construction management building	425,792	-	425,792	283,540	142,252
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	198,984	40,937
Dairy production center	855,678	-	855,678	593,915	261,763
Dairy science building	782,044	-	782,044	729,837	52,207
William H. Dalrymple laboratory	367,104	-	367,104	361,737	5,367
Demonstration equipment and supplies storage	654,078	-	654,078	138,097	515,981
Design building	7,796,583	-	7,796,583	6,740,324	1,056,259
William R. Dodson auditorium	514,278	-	514,278	225,776	288,502
E.B. Doran agricultural engineering building	752,790	-	752,790	635,435	117,355
Ecology greenhouse	28,800	-	28,800	27,360	1,440
Ecology research laboratory	28,028	-	28,028	28,028	-
Efferson hall	2,407,445	-	2,407,445	2,405,277	2,168
Electrical engineering building	1,706,215	-	1,706,215	1,561,716	144,499
Energy center	148,473	-	148,473	126,107	22,366
Energy, coast and environment building	26,336,662	-	26,336,662	11,084,766	15,251,896
Engineering laboratory annex building	6,758,245	-	6,758,245	2,522,825	4,235,420
Engineering research and development building	3,747,072	-	3,747,072	1,884,291	1,862,781
Engineering shops	1,929,626	-	1,929,626	828,467	1,101,159
Entrance gates	15,911	-	15,911	15,911	-
Environmental studies	145,002	-	145,002	112,377	32,625
Facility services annex - PDC	437,094	-	437,094	43,710	393,384
Facility services surplus storage	314,748	-	314,748	185,457	129,291
Firemen training center-					
Non-structural improvements	594,796	-	594,796	533,460	61,336
Buildings	1,330,028	-	1,330,028	1,016,922	313,106
Food science building	414,824	-	414,824	395,872	18,952
Murphy J. Foster hall	1,127,932	-	1,127,932	1,015,326	112,606
J. B. Francioni hall	460,393	-	460,393	436,521	23,872
Fred C. Frey building	9,166,851	-	9,166,851	5,072,634	4,094,217
Geology Camp - Colorado Springs					
Land and non-structural improvements	29,878	-	29,878	-	29,878
Buildings	420,696	-	420,696	148,462	272,234
Grand Isle oyster hatchery	322,049	-	322,049	64,410	257,639



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For the year ended June 30, 2020

	June 30, 2019	Additions	June 30, 2020	Accumulated Depreciation	Book Value June 30, 2020
Greek theatre	46,588	-	46,588	46,588	-
Greenhouses	144,139	13,434,986	13,579,125	476,982	13,102,143
Gymnasium-auditorium	13,941,462	-	13,941,462	6,509,286	7,432,176
William B. Hatcher hall	6,114,507	-	6,114,507	3,552,116	2,562,391
Henhouse building	28,601	-	28,601	28,601	-
Hill memorial library building	5,178,976	-	5,178,976	4,545,079	633,897
Hilltop Arboretum	2,597,084	-	2,597,084	805,161	1,791,923
Robert L. Himes hall	2,999,206	-	2,999,206	1,615,250	1,383,956
Campbell B. Hodges hall	9,309,693	-	9,309,693	4,341,498	4,968,195
Human ecology building	917,413	-	917,413	917,413	-
Howe/Russell geoscience complex	10,961,442	-	10,961,442	9,117,664	1,843,778
Clyde Ingram hall	316,600	-	316,600	287,406	29,194
International learning center building	230,000	-	230,000	178,250	51,750
William P. Johnston hall	3,848,584	-	3,848,584	2,191,773	1,656,811
Journalism building	4,303,819	-	4,303,819	1,731,242	2,572,577
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,284,022	118,629
Laboratory school	23,332,390	-	23,332,390	11,236,439	12,095,951
Laboratory school Pennington McKernan gym	4,105,250	-	4,105,250	1,026,312	3,078,938
Lake project	298,546	-	298,546	298,546	-
Lakeshore house	698,644	-	698,644	593,846	104,798
Paul M. Hebert Law Center	21,016,277	-	21,016,277	11,553,723	9,462,554
Life sciences building	10,201,435	-	10,201,435	8,626,946	1,574,489
Life sciences building annex	25,036,510	-	25,036,510	11,857,563	13,178,947
Livestock exhibit building	3,387,191	-	3,387,191	2,422,270	964,921
Samuel Lockett hall	2,105,069	-	2,105,069	2,105,069	-
Huey P. Long field house	1,568,536	434,143	2,002,679	1,405,560	597,119
Louisiana digital media center	24,062,241	-	24,062,241	4,210,892	19,851,349
Louisiana house	526,432	-	526,432	157,930	368,502
Louisiana transportation and research center	3,896,331	-	3,896,331	1,860,509	2,035,822
Maison Francaise (French House)	5,822,337	-	5,822,337	883,543	4,938,794
Manship school research facility	445,429	-	445,429	387,348	58,081
Memorial tower	4,075,897	4,097,407	8,173,304	721,846	7,451,458
Middleton library	11,608,228	-	11,608,228	10,099,055	1,509,173
Military and aerospace studies building	677,961	-	677,961	614,365	63,596
Julian C. Miller hall	970,495	-	970,495	970,495	-
Mini-farm and exhibit building	180,450	-	180,450	171,362	9,088
Mobile equipment storage building	61,500	-	61,500	61,500	-
Museum of geoscience exhibit building	150,000	-	150,000	119,965	30,035
Music and dramatic arts building	23,851,512	-	23,851,512	8,342,044	15,509,468
Music building (new)	5,353,938	-	5,353,938	4,341,327	1,012,611
Harry B. Nelson memorial building	89,264	-	89,264	80,899	8,365
James W. Nicholson hall	19,870,774	-	19,870,774	9,076,204	10,794,570
Nuclear science center	837,686	-	837,686	782,419	55,267
Old President's house	678,334	829,396	1,507,730	131,525	1,376,205
John M. Parker agricultural center	2,418,582	-	2,418,582	2,317,171	101,411
George Peabody hall	3,652,415	-	3,652,415	3,399,749	252,666
PERTT lab	788,700	-	788,700	157,740	630,960
Ruffin G. Pleasant hall	4,469,174	601,475	5,070,649	2,474,882	2,595,767
Power plant/ cogen system building	232,567	-	232,567	232,567	-
Powerhouse	8,010,658	228,377	8,239,035	4,323,993	3,915,042
Arthur T. Prescott hall	435,420	-	435,420	435,420	-
Press building	2,640,294	-	2,640,294	374,470	2,265,824
Printing building	949,110	-	949,110	872,502	76,608
Public safety building	1,369,356	-	1,369,356	855,846	513,510
Public safety storage facility	202,472	-	202,472	141,730	60,742
Renewable natural resources building	6,996,997	-	6,996,997	6,118,973	878,024
Research laboratory and motor pool	426,199	-	426,199	193,008	233,191
Residences-					
Chancellor's house	277,918	-	277,918	237,617	40,301
Dean of men	54,391	-	54,391	40,125	14,266



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	June 30, 2019	Additions	June 30, 2020	Accumulated Depreciation	Book Value June 30, 2020
Rural life museum addition	6,134,447	335,000	6,469,447	1,598,380	4,871,067
Sea grant building	5,462,105	-	5,462,105	5,117,956	344,149
Sea grant shop	228,564	-	228,564	211,422	17,142
Sea grant storage A	18,672	-	18,672	17,270	1,402
Sea grant storage B	56,016	-	56,016	51,815	4,201
Sigma phi epsilon house	64,811	-	64,811	47,547	17,264
South campus-					
Buildings	30,401,511	-	30,401,511	11,118,977	19,282,534
William C. Stubbs hall	205,798	-	205,798	205,798	-
Madison B. Sturgis hall	8,659,779	-	8,659,779	7,570,590	1,089,189
Swine palace theatre	2,575,402	-	2,575,402	1,329,815	1,245,587
Patrick F. Taylor hall	130,537,091	-	130,537,091	23,953,284	106,583,807
Tureaud hall	3,855,280	-	3,855,280	3,180,436	674,844
University administration building	1,734,226	-	1,734,226	1,734,023	203
University recreation	92,695,302	1,136,305	93,831,607	17,208,925	76,622,682
Vegetation research laboratory	45,114	-	45,114	35,181	9,933
Veterinary medicine building	39,060,000	2,104,627	41,164,627	22,597,149	18,567,478
Veterinary medicine linear vault	1,878,757	-	1,878,757	93,938	1,784,819
Veterinary sciences building	175,304	-	175,304	167,152	8,152
Visitor's registration/information building	224,048	-	224,048	190,442	33,606
Waste incinerator	202,205	-	202,205	144,113	58,092
Wetland resources building	844,854	-	844,854	823,366	21,488
Virginia Rice Williams hall	4,456,293	-	4,456,293	2,976,683	1,479,610
Harry D. Wilson laboratories	1,016,374	-	1,016,374	908,820	107,554
Minor buildings	192,290	-	192,290	161,616	30,674
Total educational plant	936,579,706	23,751,716	960,331,422	405,174,417	555,157,005
Auxiliary plant --					
Acadian hall	2,537,081	-	2,537,081	1,458,157	1,078,924
Alex Box stadium	48,893,777	1,037,802	49,931,579	13,997,843	35,933,736
Assembly center	41,486,417	2,000	41,488,417	20,110,305	21,378,112
Athletic maintenance storage	125,893	-	125,893	113,066	12,827
Athletic administrative building	7,022,825	-	7,022,825	4,025,574	2,997,251
Beach volleyball facility	2,454,607	7,316	2,461,923	122,913	2,339,010
P. G. T. Beauregard hall	105,770	-	105,770	105,690	80
Emily H. Blake hall	11,982,008	-	11,982,008	3,920,657	8,061,351
Annie Boyd hall	10,508,164	-	10,508,164	2,117,935	8,390,229
James F. Broussard hall	6,135,177	-	6,135,177	3,714,616	2,420,561
Cedar Hall	-	45,385,007	45,385,007	1,134,625	44,250,382
Copy and mail center	976,719	-	976,719	570,557	406,162
Cypress hall	30,395,055	-	30,395,055	3,792,544	26,602,511
East campus apartments	16,570,328	-	16,570,328	8,699,423	7,870,905
Evangeline hall	2,992,303	16,218,935	19,211,238	1,197,275	18,013,963
Faculty club building	756,602	-	756,602	671,318	85,284
Field house	11,251,079	13,432	11,264,511	4,815,131	6,449,380
Football indoor practice facility	4,619,270	-	4,619,270	3,121,290	1,497,980
Football operations center	23,138,424	31,750,344	54,888,768	7,266,727	47,622,041
Football practice field	568,203	-	568,203	486,604	81,599
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,168,162	148,881
Golf clubhouse	808,822	-	808,822	498,282	310,540
Golf course	5,099,781	-	5,099,781	4,868,477	231,304
Golf practice facility	1,399,913	-	1,399,913	233,741	1,166,172
Greek house	5,380,427	32,864	5,413,291	536,704	4,876,587
Gymnastics practice facility	12,424,090	-	12,424,090	1,553,011	10,871,079
Mary C. Herget hall	2,584,235	-	2,584,235	2,248,935	335,300
Highland hall	752,198	12,666,072	13,418,270	824,052	12,594,218
Andrew Jackson hall	597,826	-	597,826	312,002	285,824
Grace King hall	114,453	-	114,453	114,453	-



ANALYSIS G-2B
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	June 30, 2019	Additions	June 30, 2020	Accumulated Depreciation	Book Value June 30, 2020
East Germaine Laville	17,688,713	-	17,688,713	4,209,262	13,479,451
West Germaine Laville	17,861,547	-	17,861,547	5,253,351	12,608,196
John A. Lejeune hall	602,443	-	602,443	318,186	284,257
Joan C. Miller hall	3,547,118	-	3,547,118	3,194,713	352,405
Lizzie C. McVoy hall	1,046,631	-	1,046,631	869,763	176,868
Bernie Moore stadium	10,769,063	-	10,769,063	5,518,616	5,250,447
Natatorium	8,092,091	-	8,092,091	3,848,829	4,243,262
Nicholson Gateway-					
Bayou hall	20,408,320	-	20,408,320	1,020,416	19,387,904
Canal hall	39,600,574	-	39,600,574	1,980,028	37,620,546
Delta hall	20,258,164	-	20,258,164	1,012,908	19,245,256
Gateway center	6,834,836	-	6,834,836	341,742	6,493,094
Gulf hall	20,258,366	-	20,258,366	1,012,918	19,245,448
Marsh hall	20,408,320	-	20,408,320	1,020,416	19,387,904
Oxbow hall	21,112,838	-	21,112,838	1,055,642	20,057,196
Parking garage	19,577,086	-	19,577,086	978,854	18,598,232
Riverbend hall	32,759,314	-	32,759,314	1,637,966	31,121,348
Nicholson drive	6,859,410	-	6,859,410	685,940	6,173,470
Parking lot restrooms	486,542	-	486,542	364,906	121,636
Parking garage	26,421,302	-	26,421,302	5,089,061	21,332,241
Pentagon lounge and service building	707,928	-	707,928	281,782	426,146
Residential college	44,841,145	-	44,841,145	11,358,302	33,482,843
Residential life warehouse	582,420	-	582,420	189,288	393,132
Service station	70,492	-	70,492	70,492	-
Edmund Kirby Smith hall	6,830,087	-	6,830,087	4,961,725	1,868,362
Spruce hall	33,422,772	-	33,422,772	1,671,138	31,751,634
Student health center	3,172,381	-	3,172,381	1,786,285	1,386,096
Tennis complex	14,310,000	-	14,310,000	1,788,750	12,521,250
Tennis court and stadium	1,664,423	-	1,664,423	1,424,817	239,606
The 4-5-9	1,141,211	-	1,141,211	1,072,728	68,483
The Five	3,741,108	-	3,741,108	1,922,806	1,818,302
Tiger gift center (satellite location)	2,929,727	-	2,929,727	921,896	2,007,831
Tiger habitat	4,881,409	-	4,881,409	1,288,779	3,592,630
Tiger stadium	44,124,327	10,718,592	54,842,919	21,084,654	33,758,265
Zachary Taylor hall	380,036	-	380,036	229,110	150,926
Union	68,828,659	-	68,828,659	23,887,279	44,941,380
Union theatre building	23,242,681	-	23,242,681	6,606,556	16,636,125
Union warehouse	72,695	-	72,695	58,156	14,539
University stores	1,120,263	-	1,120,263	703,962	416,301
West Campus apartments	18,228,041	-	18,228,041	7,290,052	10,937,989
Women's soccer facility	3,146,615	-	3,146,615	1,035,437	2,111,178
Women's softball facility	18,853,349	442,189	19,295,538	4,918,795	14,376,743
Minor buildings	13,329	-	13,329	13,329	-
Improvements other than buildings -					
Residential life fiber optic project	3,969,804	-	3,969,804	1,984,902	1,984,902
Energy system	25,679,584	-	25,679,584	17,333,720	8,345,864
Total auxiliary plant	874,653,964	118,274,553	992,928,517	248,206,636	744,721,881
LSU Research Foundation					
Buildings	24,718,752	38,801	24,757,553	11,510,552	13,247,001
Equipment	567,424	-	567,424	548,026	19,398
Total LSU Research Foundation	25,286,176	38,801	25,324,977	12,058,578	13,266,399
Equipment-unallocated --					
Movable items	268,007,149	2,878,851	270,886,000	210,840,057	60,045,943
Capital leases	37,082,741	-	37,082,741	24,273,268	12,809,473
Collections	7,837,963	20,915	7,858,878	-	7,858,878
Intangibles	79,751,079	-	79,751,079	79,751,079	-



ANALYSIS G-2B
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For the year ended June 30, 2020

	June 30, 2019	Additions	June 30, 2020	Accumulated Depreciation	Book Value June 30, 2020
Library books	154,966,502	579,970	155,546,472	153,673,137	1,873,335
Total equipment	547,645,434	3,479,736	551,125,170	468,537,541	82,587,629
Total	\$ 2,384,165,280	\$ 145,544,806	\$ 2,529,710,086	\$ 1,133,977,172	\$ 1,395,732,914

- A. \$12,054,370 consists of \$11,894,470 beginning balance plus a prior period adjustment of \$159,900.
- B. \$24,718,752 consists of \$0 beginning balance plus a prior period adjustment of \$24,718,752 to blend the component unit.
- C. \$567,424 consists of \$0 beginning balance plus a prior period adjustment of \$567,424 to blend the component unit.
- D. \$268,007,149 consists of \$267,523,067 beginning balance plus a prior period adjustment of \$484,082.
- E. \$2,878,851 consists of \$9,282,721 in additions less (\$6,312,414) in retirements and less (\$91,456) in transfers to other campuses.
- F. \$20,915 consists of \$98,250 in additions less (\$77,335) in retirements.