

	June	e 30, 2023	/	Additions	Jı	une 30, 2024		Accumulated Depreciation		Book Value ine 30, 2024
ducational plant										
Land	\$	12,604,370	\$	-	\$	12,604,370	\$	-	\$	12,604,370
Land improvements	Ŷ	46,340,328	Ŷ	3,894,233	Ŷ	50,234,561	Ŷ	38,580,289	Ŷ	11,654,272
Agricultural administration building		732,218		5,054,255		732,218		677,752		54,466
Agricultural chemistry laboratory building		9,035,775		-		9,035,775		2,258,943		6,776,832
Agricultural metal building		9,055,775 158,599		-		158,599		158,599		0,770,852
				-						
Animal and food science laboratory		20,319,751		-		20,319,751		5,259,887		15,059,864
O. K. Allen hall		1,145,468		-		1,145,468		1,081,879		63,589
Art building		200,973		-		200,973		200,973		-
Thomas J. Atkinson hall		522,242		-		522,242		510,704		11,538
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		2,542,492		5,938,826
Bituminous laboratory		13,089		-		13,089		13,089		-
David F. Boyd hall		424,080		-		424,080		358,336		65,744
Thomas D. Boyd hall		2,872,269		-		2,872,269		2,310,150		562,119
Business education complex		51,737,555		-		51,737,555		15,738,488		35,999,067
Carpenter shop		54,577		-		54,577		54,577		-
Center for advanced microstructure and devices		28,215,590		-		28,215,590		22,564,537		5,651,053
Central utility building		8,810,708		-		8,810,708		7,162,636		1,648,072
Child care center		3,158,951				3,158,951		1,578,300		1,580,651
A. R. Choppin hall				-						
		41,289,005		-		41,289,005		19,564,215		21,724,790
Charles E. Coates chemical laboratories		8,695,924		-		8,695,924		8,693,291		2,633
Jessie Coates hall		1,721,220		-		1,721,220		1,393,337		327,883
Construction management building		425,792		-		425,792		306,300		119,492
Cooperative extension storage facility		124,666		-		124,666		124,666		-
Cotton fiber laboratory		77,596		-		77,596		77,596		-
Dairy improvement center		320,694		-		320,694		320,694		-
Dairy milking parlor		239,921		-		239,921		212,629		27,292
Dairy production center		855,678		-		855,678		659,285		196,393
Dairy science building		782,044		(782 <i>,</i> 044)		-		-		-
William H. Dalrymple laboratory		367,104		-		367,104		363,526		3,578
Demonstration equipment and supplies storage		654,078		-		654,078		203,504		450,574
Design building		7,796,583		-		7,796,583		7,339,437		457,146
William R. Dodson auditorium		514,278		-		514,278		270,161		244,117
E.B. Doran agricultural engineering building		752,790		-		752,790		683,578		69,212
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		1,617,137		89,078
Energy center		148,473		-		148,473		131,077		17,396
Energy, coast and environment building		26,336,662				26,336,662		13,718,432		12,618,230
Engineering laboratory annex building		6,758,245				6,758,245		3,069,621		3,688,624
				-						
Engineering research and development building		3,747,072		-		3,747,072		2,200,844		1,546,228
Engineering shops		18,171,032		276,846		18,447,878		1,789,308		16,658,570
Entrance gates		15,911		-		15,911		15,911		-
Environmental studies		145,002		-		145,002		126,877		18,125
Facility services annex - PDC		437,094		-		437,094		87,419		349,675
Facility services surplus storage		314,748		-		314,748		216,932		97,816
Firemen training center-				-						
Non-structural improvements		594,796		-		594,796		594,796		-
Buildings		1,330,028		-		1,330,028		1,075,822		254,200
Food science building		4,366,627		10,585,880		14,952,507		401,704		14,550,803
Murphy J. Foster hall		1,127,932		-		1,127,932		1,048,397		79,535
J. B. Francioni hall		460,393		-		460,393		443,866		16,52
Fred C. Frey building		9,166,851		-		9,166,851		5,989,318		3,177,53
Geology Camp - Colorado Springs		.,,		-		-,,		.,,		_,,500
Land and non-structural improvements		29,878		-		29,878		-		29,878
		420,696		-		420,696		188,841		231,855
Buildings										201,00.
Buildings Grand Isle oyster hatchery		322,049				322,049		96,615		225,434



	June 30, 2023	Additions	June 30, 2024	Accumulated Depreciation	Book Value June 30, 2024
Greenhouses	13,579,125	-	13,579,125	1,822,503	11,756,622
Gymnasium-auditorium	14,761,464	-	14,761,464	7,955,720	6,805,744
William B. Hatcher hall	6,114,507	-	6,114,507	3,928,550	2,185,957
		-			2,105,957
Henhouse building	28,601	-	28,601	28,601	-
Hill memorial library building	5,178,976	-	5,178,976	4,956,706	222,270
Hilltop Arboretum	2,597,084	-	2,597,084	1,064,869	1,532,215
Robert L. Himes hall	2,999,206	-	2,999,206	1,813,733	1,185,473
Campbell B. Hodges hall	9,309,693	-	9,309,693	5,192,333	4,117,360
Human ecology building	917,413	-	917,413	917,413	-
Howe/Russell geoscience complex	10,961,442	-	10,961,442	10,068,457	892,985
Clyde Ingram hall	316,600	-	316,600	300,382	16,218
International learning center building	230,000	-	230,000	201,250	28,750
William P. Johnston hall	3,848,584	-	3,848,584	2,497,935	1,350,649
Journalism building	4,303,819	-	4,303,819	2,142,670	2,161,149
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,339,086	63,565
Laboratory school	23,332,390	-	23,332,390	13,192,315	10,140,075
Laboratory school Pennington McKernan gym	4,105,250	-	4,105,250	1,436,837	2,668,413
Lake project	298,546		298,546	298,546	2,000,413
		-			-
Lakeshore house	698,644	-	698,644	663,711	34,933
Paul M. Hebert Law Center	21,016,277	683,196	21,699,473	13,165,822	8,533,651
Life sciences building	10,201,435	-	10,201,435	8,949,501	1,251,934
Life sciences building annex	25,036,510	-	25,036,510	14,361,210	10,675,300
Livestock exhibit building	3,387,191	-	3,387,191	2,663,024	724,167
Samuel Lockett hall	2,105,069	-	2,105,069	2,105,069	-
Huey P. Long field house	27,734,729	182,933	27,917,662	2,090,689	25,826,973
Louisiana digital media center	24,062,241	-	24,062,241	6,617,116	17,445,125
Louisiana house	526,432	-	526,432	210,573	315,859
Louisiana transportation and research center	3,896,331	-	3,896,331	2,189,659	1,706,672
Maison Francaise (French House)	5,869,666	-	5,869,666	1,452,850	4,416,816
Manship school research facility	445,429	-	445,429	406,708	38,721
Memorial tower	9,818,955	-	9,818,955	1,624,762	8,194,193
Middleton library	11,608,228	-	11,608,228	10,959,161	649,067
Military and aerospace studies building	677,961	-	677,961	638,000	39,961
Julian C. Miller hall	970,495		970,495	970,495	55,501
Mini-farm and exhibit building	180,450	-		180,450	-
5		-	180,450		-
Mobile equipment storage building	61,500	-	61,500	61,500	-
Museum of geoscience exhibit building	150,000	-	150,000	134,965	15,035
Music and dramatic arts building	23,851,512	-	23,851,512	10,582,404	13,269,108
Music building (new)	5,353,938	-	5,353,938	4,876,720	477,218
Harry B. Nelson memorial building	89,264	-	89,264	83,289	5,975
James W. Nicholson hall	19,870,774	-	19,870,774	10,913,559	8,957,215
Nuclear science center	837,686	-	837,686	809,934	27,752
Old President's house	1,577,742	-	1,577,742	280,018	1,297,724
Iohn M. Parker agricultural center	2,418,582	-	2,418,582	2,398,301	20,281
George Peabody hall	3,652,415	-	3,652,415	3,641,308	11,107
PERTT lab	788,700	-	788,700	236,611	552,089
Ruffin G. Pleasant hall	5,070,649	-	5,070,649	2,819,967	2,250,682
Power plant/ cogen system building	232,567	-	232,567	232,567	-
Powerhouse	10,982,261	-	10,982,261	5,243,332	5,738,929
Arthur T. Prescott hall	435,420	-	435,420	435,420	-
Press building	2,640,294	_	2,640,294	638,497	2,001,797
Printing building				910,229	
Public safety building	949,110	-	949,110		38,881
, 5	1,369,356	-	1,369,356	992,782	376,574
Public safety storage facility	202,472	-	202,472	161,978	40,494
Renewable natural resources building	6,996,997	-	6,996,997	6,818,674	178,323
Research laboratory and motor pool	426,199	-	426,199	222,152	204,047
Residences-		-			
Chancellor's house	277,918	-	277,918	248,910	29,008
Dean of men	54,391	-	54,391	43,295	11,096
Rural life museum addition	6,469,447	775,000	7,244,447	2,275,140	4,969,307



	June 30, 2023	Additions	June 30, 2024	Accumulated Depreciation	Book Value June 30, 2024
Science building (new)	1,365,612	7,877,216	9,242,828	-	9,242,828
Science district utilities	-	14,813,176	14,813,176	370,329	14,442,847
Sea grant building	5,462,105	-	5,462,105	5,220,285	241,820
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	54,027	10,784
South campus-	04,811		04,011	J4,027	10,784
Buildings	30,401,511	-	30,401,511	14,159,128	16,242,383
William C. Stubbs hall	205,798	-	205,798	205,798	10,242,383
Madison B. Sturgis hall	8,659,779	-	8,659,779	8,411,593	248,186
Swine palace theatre	2,575,402	-	2,575,402	1,578,933	996,469
•		-			
Patrick F. Taylor hall	131,053,634	-	131,053,634	35,551,623	95,502,011
Tureaud hall	3,855,280	-	3,855,280	3,565,963	289,317
University administration building	1,734,226	-	1,734,226	1,734,226	-
University recreation	93,854,641	-	93,854,641	27,935,166	65,919,475
Veterinary medicine building	55,220,261	7,963,612	63,183,873	25,551,928	37,631,945
Veterinary medicine linear vault	1,878,757	-	1,878,757	281,813	1,596,944
Veterinary sciences building	175,304	-	175,304	173,674	1,630
Visitor's registration/information building	224,048	-	224,048	212,846	11,202
Waste incinerator	202,205	-	202,205	164,334	37,871
Wetland resources building	844,854	-	844,854	840,611	4,243
Virginia Rice Williams hall	4,456,293	-	4,456,293	3,204,316	1,251,977
Harry D. Wilson laboratories	1,016,374	-	1,016,374	931,463	84,911
1		-	, ,		•
Minor buildings	192,290	-	192,290	174,324	17,966
Total educational plant	1,029,095,816	46,270,048	1,075,365,864	491,194,510	584,171,354
Auxiliary plant					
Acadian hall	2,537,081	-	2,537,081	1,600,995	936,086
Alex Box stadium	50,329,315	-	50,329,315	19,491,432	30,837,883
Assembly center	41,648,079	_	41,648,079	23,112,265	18,535,814
Athletic maintenance storage	125,893		125,893	116,080	9,813
5	7,022,825	-	7,022,825	4,727,857	2,294,968
Athletic administrative building		-			
Azalea hall	43,162,095	-	43,162,095	3,237,157	39,924,938
Beach volleyball facility	2,461,923	-	2,461,923	369,106	2,092,817
P. G. T. Beauregard hall	105,770	-	105,770	105,716	54
Emily H. Blake hall	11,982,008	-	11,982,008	5,038,517	6,943,491
Annie Boyd hall	10,508,164	-	10,508,164	3,144,241	7,363,923
James F. Broussard hall	6,135,177	-	6,135,177	4,192,073	1,943,104
Camellia hall	39,552,905	-	39,552,905	2,966,468	36,586,437
Cedar Hall	45,385,007	-	45,385,007	5,673,126	39,711,881
Copy and mail center	976,719	-	976,719	652,553	324,166
Cypress hall	30,395,055	-	30,395,055	6,832,048	23,563,007
East campus apartments	16,570,328	-	16,570,328	10,356,456	6,213,872
Evangeline hall	19,211,238	_	19,211,238	3,073,330	16,137,908
Faculty club building	756,602	-	756,602	690,270	66,332
, ,		-			
Field house	11,264,511	-	11,264,511	5,599,428	5,665,083
Football indoor practice facility	5,098,364	-	5,098,364	3,726,126	1,372,238
Football operations center	54,888,768	-	54,888,768	12,755,603	42,133,165
Football practice field	568,203	1,469,184	2,037,387	641,662	1,395,725
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,213,231	103,812
Golf clubhouse	808,822	-	808,822	573,800	235,022
	5,099,781	-	5,099,781	5,095,946	3,835
Golf course	5,055,701				
Golf course		-	1.399.913	367.482	1.032.431
Golf course Golf practice facility	1,399,913	-	1,399,913 5.417.788	367,482 1.078.480	1,032,431 4,339,308
Golf course Golf practice facility Greek house	1,399,913 5,417,788	-	5,417,788	1,078,480	4,339,308
Golf course Golf practice facility	1,399,913	-			



	June 30, 2023	Additions	June 30, 2024	Accumulated Depreciation	Book Value June 30, 2024
Andrew Jackson hall	597,826		597,826	361,235	236,591
		-			250,591
Grace King hall East Germaine Laville	114,453 17,688,713	-	114,453 17,688,713	114,453 5,847,083	- 11,841,630
West Germaine Laville		-			
	17,861,547	-	17,861,547	6,908,894	10,952,653
John A. Lejeune hall	602,443	-	602,443	367,882	234,561
Joan C. Miller hall	3,547,118	-	3,547,118	3,246,850	300,268
Lizzie C. McVoy hall	1,046,631	-	1,046,631	900,364	146,267
Bernie Moore stadium	10,769,063	-	10,769,063	7,098,719	3,670,344
Natatorium	8,191,218	-	8,191,218	4,667,951	3,523,267
Nicholson Gateway-	22,422,222		20,400,000	2 264 242	47 9 47 979
Bayou hall	20,408,320	-	20,408,320	3,061,248	17,347,072
Canal hall	39,600,574	-	39,600,574	5,940,086	33,660,488
Delta hall	20,258,164	-	20,258,164	3,038,724	17,219,440
Gateway center	6,834,836	-	6,834,836	1,025,225	5,809,611
Gulf hall	20,258,366	-	20,258,366	3,038,755	17,219,611
Marsh hall	20,408,320	-	20,408,320	3,061,248	17,347,072
Oxbow hall	21,112,838	-	21,112,838	3,166,926	17,945,912
Parking garage	19,577,086	-	19,577,086	2,936,563	16,640,523
Riverbend hall	32,759,314	-	32,759,314	4,913,897	27,845,417
Nicholson drive	6,859,410	-	6,859,410	2,057,822	4,801,588
Parking lot restrooms	486,542	-	486,542	413,559	72,983
Parking garage	26,421,302	-	26,421,302	7,731,191	18,690,111
Pentagon lounge and service building	707,928	-	707,928	337,937	369,991
Residential college	44,841,145	-	44,841,145	15,967,250	28,873,895
Residential life warehouse	582,420	-	582,420	247,529	334,891
Service station	70,492	-	70,492	70,492	-
Spruce hall	33,422,772	-	33,422,772	5,013,415	28,409,357
Student health center	3,172,381	-	3,172,381	2,042,981	1,129,400
Tennis complex	14,310,000	-	14,310,000	3,219,750	11,090,250
Tennis court and stadium	1,664,423	-	1,664,423	1,624,144	40,279
The 4-5-9	1,141,211	-	1,141,211	1,107,164	34,047
The Five	3,741,108		3,741,108	2,192,656	1,548,452
Tiger gift center (satellite location)	2,929,727	-	2,929,727	1,214,868	1,714,859
Tiger habitat	4,881,409	-	4,881,409	1,776,919	3,104,490
Tiger stadium	55,923,028	-	55,923,028	27,496,326	28,426,702
Zachary Taylor hall	380,036	-	380,036	256,563	123,473
		- 020.21E			
Union	68,889,545	838,315	69,727,860	30,385,181	39,342,679
Union theatre building	23,242,681	-	23,242,681	8,841,827	14,400,854
Union warehouse	72,695	-	72,695	65,425	7,270
University stores	1,120,263	-	1,120,263	815,989	304,274
West Campus apartments	18,228,041	-	18,228,041	9,112,856	9,115,185
Women's soccer facility	3,146,615	-	3,146,615	1,350,098	1,796,517
Women's softball facility	19,495,988	-	19,495,988	6,946,494	12,549,494
Minor buildings	13,329	-	13,329	13,329	-
mprovements other than buildings -					
Residential life fiber optic project	3,969,804	-	3,969,804	2,381,882	1,587,922
Energy system	25,679,584	-	25,679,584	19,901,678	5,777,906
Total auxiliary plant	1,071,437,862	2,307,499	1,073,745,361	347,081,749	726,663,612
SU Research Foundation					
Buildings	27,236,559	-	27,236,559	16,429,597	10,806,962
Equipment	414,134	-	414,134	414,134	-
Total LSU Research Foundation	27,650,693	<u>-</u>	27,650,693	16,843,731	10,806,962
Stephenson Technologies Corporation					
Buildings	626,555	-	626,555	204,237	422,318



Analysis of Investment in Plant For the year ended June 30, 2024

	June 30, 2023	Additions	June 30, 2024	Accumulated Depreciation	Book Value June 30, 2024
Total Stephenson Technologies Corporation	954,106		954,106	301,894	652,212
Equipment-unallocated					
Movable items	303,178,494 A	7,407,241 в	310,585,735	238,319,059	72,266,676
Capital leases	37,082,741	-	37,082,741	30,020,153	7,062,588
Collections	13,758,866	4,531,507	18,290,373	-	18,290,373
Intangibles	79,751,079	-	79,751,079	79,751,079	-
Library books	156,837,964	230,498	157,068,462	156,437,310	631,152
Total equipment	590,609,144	12,169,246	602,778,390	504,527,601	98,250,789
Total	\$ 2,719,747,621	60,746,793	\$ 2,780,494,414	\$ 1,359,949,485	\$ 1,420,544,929

A. \$303,178,494 consists of \$301,930,967 beginning balance plus a prior period adjustment of \$1,247,527.

B. \$7,407,241 consists of \$16,368,191 in purchases plus \$78,897 in transfers less (\$9,039,847) in disposals.