

	June 30, 2024	Additions/Reductions	June 30, 2025	Accumulated Depreciation	Book Value June 30, 2025
Educational plant					
Land	\$ 12,604,370	\$ -	\$ 12,604,370	\$ -	\$ 12,604,370
Land improvements	50,234,561	420,649	50,655,210	39,926,870	10,728,340
Agricultural administration building	732,218	-	732,218	681,836	50,382
Agricultural chemistry laboratory building	9,035,775	-	9,035,775	2,484,838	6,550,937
Agricultural metal building	158,599	-	158,599	158,599	-
Animal and food science laboratory	20,319,751	-	20,319,751	5,767,882	14,551,869
O. K. Allen hall	1,145,468	-	1,145,468	1,086,475	58,993
Art building	200,973		200,973	200,973	-
Thomas J. Atkinson hall	522,242	-	522,242	512,624	9,618
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	2,754,523	5,726,795
Bituminous laboratory	13,089	-	13,089	13,089	-
David F. Boyd hall	424,080		424,080	363,320	60,760
Thomas D. Boyd hall	2,872,269	-	2,872,269	2,343,949	528,320
Business education complex	51,737,555		51,737,555	17,031,925	34,705,630
Carpenter shop	54,577	-	54,577	54,577	-
Center for advanced microstructure and devices	28,215,590	-	28,215,590	23,269,927	4,945,663
Central utility building	8,810,708	-	8,810,708	7,221,460	1,589,248
Child care center	3,158,951	-	3,158,951	1,657,276	1,501,675
A. R. Choppin hall	41,289,005	1,765,923	43,054,928	20,407,078	22,647,850
Charles E. Coates chemical laboratories	8,695,924	-	8,695,924	8,694,169	1,755
Jessie Coates hall	1,721,220	-	1,721,220	1,402,146	319,074
Construction management building	425,792	-	425,792	311,990	113,802
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	216,041	23,880
Dairy production center	855,678		855,678	675,627	180,051
William H. Dalrymple laboratory	367,104		367,104	363,973	3,131
Demonstration equipment and supplies storage	654,078		654,078	219,857	434,221
Design building	7,796,583		7,796,583	7,354,499	442,084
William R. Dodson auditorium	514,278	-	514,278	281,258	233,020
E.B. Doran agricultural engineering building	752,790		752,790	689,000	63,790
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	1,623,222	82,993
Energy center	148,473	_	148,473	132,320	16,153
Energy, coast and environment building	26,336,662	_	26,336,662	14,376,846	11,959,816
Engineering laboratory annex building	6,758,245		6,758,245	3,206,318	3,551,927
Engineering research and development building	3,747,072	_	3,747,072	2,279,983	1,467,089
Engineering shops	18,447,878	3,345	18,451,223	2,237,209	16,214,014
Entrance gates	15,911	5,545	15,911	15,911	10,214,014
Environmental studies	145,002		145,002	130,502	14,500
Facility services annex - PDC	437,094	-	437,094	98,347	338,747
Facility services surplus storage	314,748	-	314,748	224,801	89,947
Firemen training center-	314,740	•	314,740	224,001	03,347
_	E04 706		E04 706	E04 706	
Non-structural improvements	594,796 1,330,028	-	594,796 1,330,028	594,796 1,090,547	239,481
Buildings Food science building		- 610 770			
Food science building	14,952,507	619,770	15,572,277	782,097	14,790,180
Murphy J. Foster hall	1,127,932	-	1,127,932	1,056,666	71,266
J. B. Francioni hall	460,393	-	460,393	445,702	14,691
Fred C. Frey building	9,166,851	-	9,166,851	6,218,490	2,948,361
Geology Camp - Colorado Springs	20.070		20.070		20.070
Land and non-structural improvements	29,878	-	29,878	400.000	29,878
Buildings	420,696	-	420,696	198,922	221,774
Grand Isle oyster hatchery	322,049	-	322,049	104,666	217,383
Greek theatre	46,588	-	46,588	46,588	-
Greenhouses	13,579,125	-	13,579,125	2,158,883	11,420,242
Gymnasium-auditorium	14,761,464	-	14,761,464	8,317,328	6,444,136
William B. Hatcher hall	6,114,507	-	6,114,507	4,022,661	2,091,846
Henhouse building	28,601	-	28,601	28,601	-



	June 30, 2024	Additions/Reductions	June 30, 2025	Accumulated Depreciation	Book Value June 30, 2025
Hill memorial library building	5,178,976	_	5,178,976	5,059,613	119,363
Hilltop Arboretum	2,597,084	-	2,597,084	1,129,796	1,467,288
Robert L. Himes hall	2,999,206	-	2,999,206	1,863,354	1,135,852
Campbell B. Hodges hall	9,309,693	-	9,309,693	5,405,043	3,904,650
Human ecology building	917,413	-	917,413	917,413	-
Howe/Russell geoscience complex	10,961,442	-	10,961,442	10,305,137	656,305
Clyde Ingram hall	316,600	-	316,600	303,625	12,975
International learning center building	230,000	-	230,000	207,000	23,000
William P. Johnston hall	3,848,584	-	3,848,584	2,571,198	1,277,386
Journalism building	4,303,819	-	4,303,819	2,245,527	2,058,292
Seaman A. Knapp hall	1,402,651	-	1,402,651	1,352,853	49,798
Laboratory school	23,332,390	1,560,000	24,892,390	13,738,215	11,154,175
Laboratory school Pennington McKernan gym	4,105,250	-	4,105,250	1,539,469	2,565,781
Lake project	298,546	-	298,546	298,546	-
Lakeshore house	698,644	-	698,644	681,176	17,468
Paul M. Hebert Law Center	21,699,473	-	21,699,473	13,579,847	8,119,626
Life sciences building	10,201,435	-	10,201,435	9,030,140	1,171,295
Life sciences building annex	25,036,510	-	25,036,510	14,987,124	10,049,386
Livestock exhibit building	3,387,191	-	3,387,191	2,723,184	664,007
Samuel Lockett hall	2,105,069	-	2,105,069	2,105,069	-
Huey P. Long field house	27,917,662	503,946	28,421,608	2,766,858	25,654,750
Louisiana digital media center	24,062,241	-	24,062,241	7,218,672	16,843,569
Louisiana house	526,432	-	526,432	223,734	302,698
Louisiana transportation and research center	3,896,331	-	3,896,331	2,271,947	1,624,384
Marship school research facility	5,869,666	-	5,869,666	1,595,766	4,273,900
Manship school research facility Memorial tower	445,429	•	445,429	411,547	33,882
Middleton library	9,818,955 11,608,228	-	9,818,955	1,858,788	7,960,167 623,371
Military and aerospace studies building	677,961	-	11,608,228 677,961	10,984,857 643,908	34,053
Julian C. Miller hall	970,495		970,495	970,495	34,033
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	138,715	11,285
Music and dramatic arts building	23,851,512	-	23,851,512	11,138,959	12,712,553
Music building (new)	5,353,938	-	5,353,938	5,010,570	343,368
Harry B. Nelson memorial building	89,264	-	89,264	83,887	5,377
James W. Nicholson hall	19,870,774	-	19,870,774	11,372,897	8,497,877
Nuclear science center	837,686	-	837,686	816,814	20,872
Old President's house	1,577,742	-	1,577,742	317,147	1,260,595
John M. Parker agricultural center	2,418,582	-	2,418,582	2,418,582	-
George Peabody hall	3,652,415	-	3,652,415	3,643,785	8,630
PERTT lab	788,700	-	788,700	256,328	532,372
Ruffin G. Pleasant hall	5,070,649	-	5,070,649	2,906,237	2,164,412
Power plant/ cogen system building	232,567	-	232,567	232,567	
Powerhouse	10,982,261	197,800	11,180,061	5,477,230	5,702,831
Arthur T. Prescott hall	435,420	-	435,420	435,420	-
Press building	2,640,294	-	2,640,294	704,505	1,935,789
Printing building	949,110	-	949,110	916,772	32,338
Public safety storage facility	1,369,356	-	1,369,356	1,027,016	342,340
Public safety storage facility Renewable natural resources building	202,472 6,996,997	-	202,472 6,996,997	167,040	35,432 3,402
Research laboratory and motor pool	426,199	-	426,199	6,993,595 229,437	196,762
Residences-	·	-	·		
Chancellor's house Dean of men	277,918	-	277,918 54 391	251,733 44,088	26,185
Rural life museum addition	54,391 7,244,447	-	54,391 7,244,447	2,458,861	10,303 4,785,586
Science building (new)	9,242,828	- EE 161 110	64,707,268	2,430,801	64,707,268
Science district utilities	14,813,176	55,464,440 1,304,525	16,117,701	773,271	15,344,430
Sea grant building	5,462,105	1,304,323	5,462,105	5,245,865	216,240
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	55,648	9,163



	June 30, 2024	Additions/Reductions	June 30, 2025	Accumulated Depreciation	Book Value June 30, 2025
South campus-					
Buildings	30,401,511	-	30,401,511	14,919,165	15,482,346
William C. Stubbs hall	205,798	-	205,798	205,798	-
Madison B. Sturgis hall	8,659,779	-	8,659,779	8,621,844	37,935
Swine palace theatre	2,575,402	-	2,575,402	1,641,213	934,189
Patrick F. Taylor hall	131,053,634	-	131,053,634	38,451,186	92,602,448
Tureaud hall	3,855,280	-	3,855,280	3,662,345	192,935
University administration building	1,734,226	-	1,734,226	1,734,226	-
University recreation	93,854,641	-	93,854,641	30,616,735	63,237,906
Utilities modernization	-	112,225,888	112,225,888	2,805,647	109,420,241
Veterinary medicine building	63,183,773	5,833,023	69,016,796	26,710,780	42,306,016
Veterinary medicine linear vault	1,878,757	-	1,878,757	328,783	1,549,974
Veterinary sciences building	175,304	-	175,304	175,304	-
Visitor's registration/information building	224,048	-	224,048	218,448	5,600
Waste incinerator	202,205	-	202,205	169,389	32,816
Wetland resources building	844,854	-	844,854	844,829	25
Virginia Rice Williams hall	4,456,293	-	4,456,293	3,261,223	1,195,070
Harry D. Wilson laboratories	1,016,374	-	1,016,374	937,124	79,250
Minor buildings	192,290		192,290	177,193	15,097
Total educational plant	1,075,365,764	179,899,309	1,255,265,073	517,170,712	738,094,361
Auxiliary plant					
Acadian hall	2,537,081	-	2,537,081	1,636,706	900,375
Alex Box stadium	50,329,315	-	50,329,315	20,864,829	29,464,486
Assembly center	41,648,079	461,697	42,109,776	23,868,207	18,241,569
Athletic maintenance storage	125,893	· -	125,893	116,833	9,060
Athletic administrative building	7,022,825	-	7,022,825	4,903,427	2,119,398
Azalea hall	43,162,095	-	43,162,095	4,316,209	38,845,886
Beach volleyball facility	2,461,923	-	2,461,923	430,653	2,031,270
P. G. T. Beauregard hall	105,770	-	105,770	105,723	47
Emily H. Blake hall	11,982,008	-	11,982,008	5,317,982	6,664,026
Annie Boyd hall	10,508,164	-	10,508,164	3,400,820	7,107,344
James F. Broussard hall	6,135,177	-	6,135,177	4,311,438	1,823,739
Camellia hall	39,552,905	-	39,552,905	3,955,291	35,597,614
Cedar Hall	45,385,007	-	45,385,007	6,807,751	38,577,256
Copy and mail center	976,719	-	976,719	671,756	304,963
Cypress hall	30,395,055	-	30,395,055	7,591,924	22,803,131
East campus apartments	16,570,328	-	16,570,328	10,770,714	5,799,614
Evangeline hall	19,211,238	-	19,211,238	3,542,339	15,668,899
Faculty club building	756,602	-	756,602	695,008	61,594
Field house	11,264,511	-	11,264,511	5,794,081	5,470,430
Football indoor practice facility	5,098,364	-	5,098,364	3,877,336	1,221,028
Football operations center	54,888,768	24,255,000	79,143,768	14,734,198	64,409,570
Football practice field	2,037,387	-	2,037,387	715,121	1,322,266
Louise Garig hall	108,310	-	108,310	108,310	-
Edward J. Gay apartments	2,317,043	-	2,317,043	2,222,123	94,920
Golf clubhouse	808,822	-	808,822	592,679	216,143
Golf course	5,099,781	-	5,099,781	5,096,329	3,452
Golf practice facility	1,399,913	-	1,399,913	400,918	998,995
Greek house	5,417,788	-	5,417,788	1,213,927	4,203,861
Gymnastics practice facility	12,566,961	-	12,566,961	3,123,881	9,443,080
Mary C. Herget hall	2,584,235	-	2,584,235	2,329,683	254,552
Highland hall	13,418,270	-	13,418,270	2,463,831	10,954,439
Andrew Jackson hall	597,826	_	597,826	373,543	224,283
Grace King hall	114,453	-	114,453	114,453	-
			17,688,713	6,256,538	11,432,175
Fast Germaine Laville	17 000 715				
East Germaine Laville West Germaine Laville	17,688,713 17,861,547	-	17,861,547	7,322,778	10,538,769



SU Research Foundation		June 30, 2024	Additions/Reductions	June 30, 2025	Accumulated Depreciation	Book Value June 30, 2025
Lizier C.McVoy hall	Ioan C. Miller hall	3.547.118	-	3.547.118	3.259.885	287.233
Bernie Moore statfurm			-			
Natorium	·		-			
Nichoson Gateway-			-			
Bayou hall		0,101,210		0,202,220	1,072,701	3,323, 13 .
Canal hall   39,600,74   39,600,74   39,00,074   39,00,074   32,67,174,875   16,712,876   Catewary center   6,834,836	·	20.408.320	-	20.408.320	3.571.456	16.836.864
Deta hall			-		· ·	
Gateway center         6,834,836         1,96,096         5,638,704           Gulf Hall         20,258,366         - 20,258,366         3,545,214         16,731,724           March hall         20,400,320         - 20,408,320         3,545,247         12,148,864           Oxbow hall         21,112,838         - 21,112,838         3,694,747         12,148,060           Parking gorage         19,577,096         - 19,577,086         3,275,9314         5,723,800         220,648,00           Parking Jor Carrier         6,859,410         - 6,859,410         2,641,302         4,458,612         240,732         4,458,617           Parking Jor Carrier         8,854,22         - 486,542         242,774         60,838           Parking Jor Carrier         8,824,00         - 26,41,302         83,917,24         18,025,78           Residential College         44,841,45         - 48,41,145         39,917,24         18,029,58           Residential Effewarehouse         88,240         - 83,420         20,009         32,033           Seruce hall         3,342,277         - 70,492         70,492         70,492         70,492           Shrue hall         3,422,772         - 3,422,783         2,105,105         1,672,36           Shrue hall         <			-			
Gulf hall         20,258,366         -         20,258,366         3,545,214         16,713,125           Marsh hall         20,083,30         -         20,006,33         3,514,56         16,38,864           Oxbow hall         21,112,888         -         21,112,888         3,694,747         17,418,091           Parking garage         19,577,086         -         19,577,086         34,2599,314         16,151,096           Nicholson drive         6,859,410         -         6,859,401         2,007,334         5,732,880         27,026,438           Parking lot restrooms         486,542         -         6,855,402         425,774         6,818,197         81,819,77         18,529,788           Pentagon lounge and service building         707,928         -         707,928         31,197         35,591         6,818,414         17,119,489         27,721,656         6,818,414         17,119,489         27,721,656         6,818,414         17,119,489         27,721,656         6,818,414         17,119,489         27,721,656         6,818,414         17,119,489         27,721,656         6,818,414         17,119,489         27,721,656         8,819,492         30,431,414         18,029,517         25,029,522         20,028,292         20,028,292         20,028,292         20,028,			-			
March hall			-			
Oxbow hall         21,112,838         -         21,112,838         3,694,747         17,418,099           Parking garage         19,577,066         -         19,577,066         3,425,90         16,151,006           Riverhein hall         32,759,314         -         32,759,314         5,732,880         27,026,434           Nicholson drive         6,859,410         -         6,859,410         2,407,93         4,458,617           Parking plot restrooms         4,865,422         -         4,865,422         425,724         60,818           Parking garage         26,241,302         -         1,624,302         8,311,77         335,951           Pentagen lounge and service building         70,992         -         70,928         351,977         355,951           Residential leff warehouse         582,420         -         82,420         20,089         320,331           Service station         70,492         -         70,492         70,492         70,492           Soruce hall         3,427,72         3,482,772         5,848,895         27,578,787           Student health center         3,172,381         -         3,172,381         2,105,145         1,667,235           Tennis complex         1,419,211         -			_			
Parking garage         19,577,086         -         19,577,086         3,475,990         16,151,096           Riverbend hall         3,775,9314         -         23,759,314         5,732,880         170,084,314           Nichloson drive         6,859,410         -         6,859,410         2,400,793         4,858,617           Parking pic restreoms         486,522         4,865,622         245,724         6,838,81           Parking garage         26,421,302         2,6421,302         8,391,724         18,029,578           Pertagon lounge and service building         707,928         -         707,328         351,977         355,951           Residential College         4,841,145         -         1,441,145         17,114,889         27,721,568           Residential Iffe warehouse         582,420         -         582,420         26,2089         323,331           Service station         70,492         -         70,492         70,492         -         77,79,787           Student health center         3,172,231         3,107,500         1,332,000         -         1,431,000         3,577,500         1,732,500           Tennis court and stadium         1,664,423         18,648         1,831,000         3,71,500         1,732,500			_			
Swerben hall   32,799,314   - 32,799,314   5,732,880   77,026,434   Nicholson drive   6,899,410   - 6,899,410   2,400,793   4,458,617   2400,793   4,458,617   2400,793   4,458,617   245,724   60,818   241,902   245,724   60,818   241,902   245,724   60,818   241,902   245,724   60,818   241,902   245,724   60,818   241,902   245,724   60,818   241,902   245,724   60,818   241,902   245,724   245,724   60,818   241,902   245,724   245,724   60,818   241,902   245,729   251,902   2			_			
Nichoson drive			_			
Parking parage         26,21,302         -         26,641,302         3,91,724         18,029,578           Pentagon lounge and service building         707,928         -         707,928         351,977         355,951           Residential file warehous         582,420         -         582,440         262,039         320,331           Service station         70,492         -         70,492         70,492         70,492         -           Spruce hall         33,422,772         -         33,422,772         5,848,995         27,737,877           Student health center         3,172,381         -         3,172,381         2,105,145         1,067,236           Tennis complex         1,310,000         -         1,431,000         3,577,500         10,737,507           Tennis court and stadium         1,664,423         186,499         1,850,892         1,646,815         20,007           Tensis court and stadium         1,664,423         186,499         1,850,892         1,646,815         20,007           Tensis court and stadium         1,664,423         186,499         1,850,892         1,646,815         20,007           Tensis court and stadium         1,644,423         186,499         1,850,892         1,648,815         1,762,743 <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td>			_			
Parking garage         26,421,302         -         26,421,302         8,391,724         18,029,724           Pentagon lounge and service building         707,928         -         707,928         351,977         355,951           Residential college         44,841,45         -         44,841,45         17,119,499         27,721,656           Residential life warehouse         582,420         -         582,420         70,492         70,492         70,492         70,492         70,492         70,492         70,492         70,492         70,492         70,492         70,492         72,573,787         33,422,772         5,848,985         27,757,876         10,723,500         16,310,000         3,777,500         10,732,500         16,723,500         16,41,510         10,723,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         11,732,100         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500         10,732,500 <td< td=""><td></td><td></td><td>_</td><td></td><td></td><td></td></td<>			_			
Pentagon lounge and service building   707,928   - 707,928   351,977   355,951   Residential College   44,841,145   - 44,841,145   17,119,489   27,721,555   Residential Ife warehouse   582,420   - 582,420   252,039   320,331   Service station   70,492   - 70,492   70,492   70,492   Soruce half   33,422,772   - 33,422,772   5,848,985   27,573,787   Student health center   31,72,381   - 3,172,381   2,105,145   1,067,235   Student health center   31,431,000   - 14,310,000   3,577,500   10,732,500   Tennis court and stadium   1,664,423   186,469   1,850,892   1,646,815   204,077   Tennis court and stadium   1,664,423   186,469   1,850,892   1,646,815   204,077   The 45-9   1,141,211   - 1,141,211   1,115,773   25,438   The Five   3,741,108   - 3,741,108   2,260,120   1,809,983   The Five   3,741,108   - 3,741,108   2,260,120   1,809,983   Tiger grift center (satellite location)   2,929,727   - 2,299,727   1,288,111   1,641,616   Tiger stadium   55,93,028   - 5,593,028   29,099,282   26,823,746   Zachary Taylor hall   380,336   - 3,803,336   263,426   116,610   Union   69,727,860   608,725   70,336,585   32,041,775   38,299,310   Union warehouse   72,695   - 72,695   67,243   5,452   Union warehouse   73,466,15   - 3,146,615   1,428,763   1,718,852   Women's societ faility   19,495,988   - 19,495,988   74,53,421   12,042,567   Union warehouse   72,695,984   - 2,576,5584   20,513,668   5,135,916   Total auxiliary plant   1,073,745,361   25,511,891   1,099,257,252   374,140,429   725,116,823   Union warehouse   72,650,693   3,698,904   2,481,177   1,488,677   Energy system   27,236,559   - 27,236,559   17,587,019   9,649,540   Total suillary plant   1,073,745,361   25,511,891   1,099,257,252   374,140,429   725,116,823   Union warehouse   74,690,690   74,690,690   74,690,690   74,690,690   74,690,690	_		_			
Residential follege         44,841,145         -         44,841,145         17,119,489         27,721,565           Residential file warehouse         582,420         -         582,420         262,089         320,331           Service station         70,492         -         70,492         70,492         70,492           Spruce hall         33,422,772         -         33,422,772         5,848,985         27,573,787           Student health center         31,72,381         -         1,47,2181         2,105,145         1,067,236           Tennis complex         14,310,000         -         14,310,000         3,577,500         10,732,500           Tennis complex         1,141,211         -         1,141,211         1,115,773         25,488           The Five         3,741,108         -         3,741,108         2,260,120         1,480,988           Tiger stadium         5,923,028         -         5,923,028         2,999,272         1,288,111         1,441,111         1,441,111         1,441,111         1,441,111         1,441,111         1,441,111         1,441,111         1,441,111         1,441,111         1,441,114         1,441,114         1,441,114         1,441,114         1,441,114         1,441,114         1,441,114         1,441,			-			
Residential life warehouse         \$82,420         -         \$82,420         26,089         320,331           Service station         70,492         -         70,492         70,492         70,492         -         70,492         70,492         -         57,73,787         580         27,573,787         580         27,573,787         580         27,573,787         580         27,573,787         580         27,573,787         580         27,573,787         580         27,573,787         580         27,573,787         580         1,660,236         20,077         14,310,000         3,751,100         3,751,000			-			
Service station         70,492         - 70,492         70,492         70,492         70,492         70,492         70,892         87,895         27,873,81         \$2,105,145         1,667,255         \$2,673,78,81         \$2,105,145         1,067,255         \$2,673,78,81         \$2,105,145         1,067,255         \$2,673,250         \$2,737,250         \$2,737,250         \$2,737,250         \$2,737,250         \$2,737,250         \$2,737,250         \$2,737,250         \$2,737,250         \$2,737,250         \$2,737,250         \$2,737,250         \$2,838,282         \$2,66,615         \$20,012         \$2,838,251         \$2,66,615         \$20,012         \$2,838,251         \$2,66,615         \$20,012         \$2,838,251         \$2,66,615         \$20,012         \$2,838,251         \$2,66,615         \$20,012         \$2,838,251         \$2,838,251         \$2,683,274         \$2,832,475         \$2,838,251         \$2,683,274         \$2,832,475         \$2,832,475         \$2,832,475         \$3,838,274         \$2,932,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727         \$2,929,727			-			
Spruce hall         33,422,772         -         33,422,772         5,848,895         27,573,787           Student health center         3,172,381         -         3,172,381         2,105,145         1,067,236           Tennis complex         14,310,000         -         14,310,000         3,577,500         10,722,500           Tennis court and stadium         1,664,423         186,699         1,880,892         1,646,815         200,077           The 45-9         1,141,211         -         1,141,211         1,111,5773         25,438           The Five         3,741,108         -         3,741,108         2,260,120         1,480,988           Tiger gradienter (stellite location)         2,929,727         -         2,292,727         1,288,111         1,541,161           Tiger fabitat         4,881,409         -         4,881,409         1,898,954         2,982,245           Tiger stadium         55,923,028         -         5,930,028         29,992,82         26,823,746           Union theater building         69,777,860         608,725         7,336,585         32,041,775         38,294,810           Union theater building         23,242,681         -         23,242,681         9,397,012         31,345,622           Uniov			-			320,331
Student health center   3,172,381   - 3,172,381   2,105,145   1,067,236   Tennis complex   14,310,000   - 14,310,000   3,577,500   10,732,500   Tennis court and stadium   1,664,423   186,469   1,850,892   1,646,815   204,077   The 45-9   1,141,211   - 1,141,211   1,115,773   25,438   The Five   3,741,108   - 3,741,108   2,260,120   1,480,988   Tiger gift center (satellite location)   2,929,727   - 2,929,727   1,288,111   1,641,616   Tiger stadium   55,923,028   - 5,923,028   29,099,282   26,823,746   Tiger stadium   55,923,028   - 55,923,028   29,099,282   26,823,746   Tiger stadium   380,036   - 380,036   263,426   116,610   Union   69,727,860   608,725   70,336,585   32,041,775   38,294,810   Union theatre building   23,242,681   - 23,242,681   9,397,012   13,845,669   Union warehouse   72,695   - 72,695   67,243   5,452   University stores   1,120,263   - 1,120,263   843,995   276,268   West Campus apartments   18,282,041   - 18,282,041   9,568,556   8,659,485   West Campus apartments   18,282,041   - 13,239   13,329   - 10,200,267   13,249   1			-			- 27 E72 707
Tennis complex         14,310,000         -         14,310,000         3,577,500         10,732,500           Tennis court and stadium         1,664,423         186,469         1,850,892         1,646,815         204,077           The 45-9         1,141,211         -         1,141,211         1,115,773         25,438           The Five         3,741,108         -         3,741,108         2,260,120         1,480,988           The Five         3,741,108         -         2,929,277         -         2,929,277         1,289,111         1,641,616           Tiger stadium         55,923,028         -         55,923,028         29,999,822         26,823,746           Tiger stadium         55,923,028         -         55,923,028         29,999,822         26,823,746           Union the fire stadium         69,727,860         608,725         70,336,585         32,041,775         38,294,810           Union the the building         23,242,681         -         23,242,681         9,397,012         13,845,669           University stores         1,120,263         -         7,2695         67,243         5,452           University stores         1,120,263         -         1,120,263         843,995         276,268	•		-			
Tennis court and stadium         1,664,423         186,469         1,850,892         1,646,815         204,077           The 45-9         1,141,211         -         1,141,211         1,115,773         25,438           The Five         3,741,108         -         3,741,108         2,260,120         1,480,988           Tiger gift center (satellite location)         2,929,727         -         2,929,727         1,288,111         1,641,616           Tiger stadium         55,923,028         -         4,881,409         1,881,499         2,929,727         1,288,111         1,641,616         1,641,616         1,641,616         1,641,616         1,641,616         1,641,616         1,641,616         1,641,616         2,929,727         1,288,111         1,641,616         1,641,616         1,641,616         2,929,272         1,288,811         1,641,616         1,642,616         1,642,616			-			
The 45-9 1,141,211 - 1,141,211 1,115,773 25,438 The Five 3,741,108 - 3,741,108 2,260,120 1,480,988 Tiger gift center (satellite location) 2,929,727 - 2,929,727 1,288,111 1,641,616 Tiger habitat 4,881,409 - 4,881,409 1,898,954 2,982,455 Tiger statiom 55,923,028 - 55,923,028 29,099,282 26,823,746 Zachary Taylor hall 380,036 - 380,036 263,426 116,610 Union 69,727,860 608,725 70,336,585 32,041,775 38,294,810 Union warehouse 72,695 - 72,365 67,243 5,452 University stores 1,120,263 - 1,120,263 - 1,120,263 843,995 276,268 Women's soccer facility 3,146,615 - 1,282,8041 9,568,556 8,659,485 Women's socret facility 19,495,988 - 19,495,988 7,453,421 12,042,567 Minor buildings 13,329 - 13,329	·		100.400			
The Five 3,741,108 - 3,741,108 2,260,120 1,480,988 Tiger gift center (satellite location) 2,929,727 - 2,929,727 1,288,111 1,641,616 Tiger habitat 4,881,409 - 4,881,409 1,888,954 2,982,455 Tiger stadium 55,923,028 - 55,923,028 29,099,282 26,823,746 2achary Taylor hall 380,036 - 380,036 263,426 116,610 Union 69,727,860 608,725 70,336,585 32,041,775 38,294,810 Union theatre building 23,242,681 - 323,242,681 9,397,012 13,845,669 Union warehouse 72,695 - 72,695 67,243 5,452 University stores 1,120,263 - 1,120,263 843,995 276,268 West Campus apartments 18,228,041 - 18,228,041 9,568,556 8,659,485 Women's sortcer facility 19,495,988 - 19,495,988 7,453,421 12,042,567 Women's sortbail facility 19,495,988 - 19,495,988 7,453,421 12,042,567 Minor buildings 13,329 - 13,329 13,329 13,329 - 13,329			186,469			
Tiger gift center (satellite location)         2,929,727         -         2,929,727         1,288,111         1,641,616           Tiger habitat         4,881,409         -         4,881,409         1,898,954         2,922,425         2,922,425         2,923,278         2,9099,282         26,823,746         232,327,46         232,327,86         23,009,938         29,099,282         26,823,746         116,610         100         380,036         -         380,036         263,426         116,610         100         69,727,860         608,725         70,336,585         32,041,775         38,294,810         Union theatre building         23,242,681         -         23,242,681         9,397,012         13,845,669         Union warehouse         77,695         -         72,695         67,243         5,452         University stores         1,120,263         -         1,120,263         843,995         276,588         West Campus apartments         18,228,041         -         18,228,041         9,568,556         8,659,485         Women's socter facility         3,146,615         -         3,146,615         1,428,763         1,171,852         Women's softball facility         9,958,598         -         19,99,588         7,653,421         12,042,567         1,042,567         1,042,567         1,042,567         1,042,567 <td< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td></td<>			-			
Tiger habitat         4,881,409         -         4,881,409         1,898,954         2,982,455           Tiger stadium         55,923,028         -         55,923,028         29,099,282         26,823,746           Zachary Taylor hall         380,036         -         380,036         263,426         116,610           Union         69,727,860         608,725         70,336,585         32,041,775         38,294,810           Union theatre building         23,242,681         -         23,242,681         9,397,012         13,845,669           Union warehouse         72,695         -         72,695         67,243         5,452           University stores         1,120,263         -         1,120,263         843,995         276,268           West Campus apartments         18,228,041         -         18,228,041         9,568,556         8,659,485           Women's sortball facility         3,146,615         -         3,146,615         1,428,763         1,717,852           Women's softball facility         19,495,988         -         19,495,988         7,453,421         12,042,567           Minor buildings         13,329         -         13,29         13,329         13,329         13,329         13,29         13,22			-			
Tiger stadium         55,923,028         -         55,923,028         29,099,282         26,823,746           Zachary Taylor hall         380,036         -         380,036         263,426         116,610           Union         69,727,860         608,725         70,336,585         32,041,775         38,294,810           Union theatre building         23,242,681         -         23,242,681         9,397,012         13,845,669           Union warehouse         72,695         -         72,695         67,243         5,452           University stores         1,120,263         -         1,120,263         843,995         276,268           West Campus apartments         18,228,041         -         18,228,041         9,568,556         8,659,485           Women's socret facility         3,146,615         -         3,146,615         1,428,763         1,71,7852           Women's softball facility         19,495,988         -         13,329         13,329         -           Minor buildings         13,329         -         13,329         13,329         13,329           Improvements other than buildings -         8,2679,584         -         3,969,804         2,481,127         1,488,677           Energy system         25,679,			-			
Zachary Taylor hall         380,036         -         380,036         263,426         116,610           Union         69,727,860         608,725         70,336,585         32,041,775         38,294,810           Union theatre building         23,242,681         -         23,242,681         9,397,012         13,845,669           Union warehouse         72,695         -         72,695         67,243         5,452           University stores         1,120,263         -         1,120,263         843,995         276,268           West Campus apartments         18,228,041         -         18,228,041         9,568,556         8,659,485           Women's sortball facility         3,146,615         -         3,146,615         1,428,763         1,717,852           Women's softball facility         19,495,988         -         19,495,988         7453,421         12,042,567           Minor buildings         13,329         -         13,329         13,329         13,329         13,329         13,329         13,329         13,329         14,48,677         1,488,677         1,488,677         1,488,677         1,488,677         1,488,677         1,488,677         1,488,677         1,488,677         1,488,677         1,488,677         1,448,677         1	-		-			
Union         69,727,860         608,725         70,336,585         32,041,775         38,294,810           Union theatre building         23,242,681         -         23,242,681         9,397,012         13,845,669           Union warehouse         72,695         -         77,695         67,243         5,456           University stores         1,120,263         -         1,120,263         843,995         276,268           West Campus apartments         18,228,041         -         18,228,041         9,568,556         8,659,485           Women's sortcar facility         3,146,615         -         3,146,615         1,428,763         1,717,852           Women's sortball facility         19,495,988         -         19,495,988         7,453,421         12,042,567           Minor buildings         13,329         -         13,329         13,329         13,329           Improvements other than buildings -         8esidential life fiber optic project         3,969,804         -         3,969,804         2,481,127         1,488,677           Energy system         25,679,584         -         25,679,584         20,543,668         5,135,916           LSU Research Foundation         27,236,559         -         27,236,559         17,587,019			-			
Union theatre building         23,242,681         -         23,242,681         9,397,012         13,845,669           Union warehouse         72,695         -         72,695         67,243         5,452           University stores         1,120,263         -         1,120,263         843,995         276,268           West Campus apartments         18,228,041         -         18,228,041         9,568,556         8,659,485           Women's soccer facility         3,146,615         -         3,146,615         1,428,763         1,717,852           Women's softball facility         19,495,988         -         19,495,988         7,453,421         12,042,567           Minor buildings         13,329         -         13,329         13,329         -           Improvements other than buildings -         -         13,969,804         2,481,127         1,488,677           Energy system         25,679,584         -         25,679,584         20,543,668         5,135,916           Total auxiliary plant         1,073,745,361         25,511,891         1,099,257,252         374,140,429         725,116,823           LSU Research Foundation         27,236,559         -         27,236,559         17,587,019         9,649,540           Stephenson Te			-			
Union warehouse         72,695         -         72,695         67,243         5,452           University stores         1,120,263         -         1,120,263         843,995         276,268           West Campus apartments         18,228,041         -         18,228,041         9,568,556         8,659,485           Women's socter facility         3,146,615         -         3,146,615         1,428,763         1,717,852           Women's softball facility         19,495,988         -         19,495,988         7,453,421         12,042,567           Minor buildings         13,329         -         13,329         13,329         -         -           Improvements other than buildings -         -         3,969,804         2,481,127         1,488,677         1,488,677         -         25,679,584         20,543,668         5,135,916           Total auxiliary plant         1,073,745,361         25,511,891         1,099,257,252         374,140,429         725,116,823           LSU Research Foundation           Buildings         27,236,559         -         27,236,559         17,587,019         9,649,540         -           Total LSU Research Foundation         27,650,693         -         27,650,693         18,001,153 </td <td></td> <td></td> <td>608,725</td> <td></td> <td></td> <td></td>			608,725			
University stores         1,120,263         -         1,120,263         843,995         276,268           West Campus apartments         18,228,041         -         18,228,041         9,568,556         8,659,485           Women's sort Calility         3,146,615         -         3,146,615         1,428,763         1,717,852           Women's sort Dail facility         19,495,988         -         19,495,988         7,453,421         12,042,567           Minor buildings         13,329         -         13,329         20,543,668         5,135,5916         20,543,668         5,135,5916         20,543,668 </td <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>			-			
West Campus apartments         18,228,041         -         18,228,041         9,568,556         8,659,485           Women's soccer facility         3,146,615         -         3,146,615         1,428,763         1,717,852           Women's softball facility         19,495,988         -         19,495,988         7,453,421         12,042,567           Minor buildings         13,329         -         13,329         13,329         -         -           Improvements other than buildings -         -         3,969,804         -         3,969,804         2,481,127         1,488,677			-			
Women's soccer facility         3,146,615         -         3,146,615         1,428,763         1,717,852           Women's softball facility         19,495,988         -         19,495,988         7,453,421         12,042,567           Minor buildings         13,329         -         13,329         13,329         13,329         -           Improvements other than buildings -           Residential life fiber optic project         3,969,804         -         3,969,804         2,481,127         1,488,677           Energy system         25,679,584         -         25,679,584         20,543,668         5,135,916           Total auxiliary plant         1,073,745,361         25,511,891         1,099,257,252         374,140,429         725,116,823           LSU Research Foundation           Buildings         27,236,559         -         27,236,559         17,587,019         9,649,540           Stephenson Foundation         27,650,693         -         27,650,693         18,001,153         9,649,540           Stephenson Technologies Corporation           Buildings         626,555         (626,555)         -         -         -         -         -         -         -         -         -	·		-			
Women's softball facility         19,495,988         -         19,495,988         7,453,421         12,042,567           Minor buildings         13,329         -         13,329         13,329         -           Improvements other than buildings -         -         -         3,969,804         2,481,127         1,488,677           Residential life fiber optic project         3,969,804         -         3,969,804         2,481,127         1,488,677           Energy system         25,679,584         -         25,679,584         20,543,668         5,135,916           Total auxiliary plant         1,073,745,361         25,511,891         1,099,257,252         374,140,429         725,116,823           LSU Research Foundation         27,236,559         -         27,236,559         17,587,019         9,649,540           Equipment         414,134         -         414,134         414,134         -           Total LSU Research Foundation         27,650,693         -         27,650,693         18,001,153         9,649,540           Stephenson Technologies Corporation         Buildings         626,555         (626,555)         -         -         -         -         -         -         -         -         -         -         -         -			-			
Minor buildings         13,329         -         13,329         13,329         - <th< td=""><td>,</td><td></td><td>-</td><td></td><td></td><td></td></th<>	,		-			
Improvements other than buildings -	·		-			12,042,567
Residential life fiber optic project         3,969,804         -         3,969,804         2,481,127         1,488,677           Energy system         25,679,584         -         25,679,584         20,543,668         5,135,916           Total auxiliary plant         1,073,745,361         25,511,891         1,099,257,252         374,140,429         725,116,823           LSU Research Foundation           Buildings         27,236,559         -         27,236,559         17,587,019         9,649,540           Equipment         414,134         -         414,134         414,134         -           Total LSU Research Foundation         27,650,693         -         27,650,693         18,001,153         9,649,540           Stephenson Technologies Corporation           Buildings         626,555         (626,555)         -         -         -         -           Equipment         327,701         -         327,701         224,052         103,649	<u> </u>	13,329	-	13,329	13,329	-
Energy system 25,679,584 - 25,679,584 20,543,668 5,135,916  Total auxiliary plant 1,073,745,361 25,511,891 1,099,257,252 374,140,429 725,116,823  LSU Research Foundation  Buildings 27,236,559 - 27,236,559 17,587,019 9,649,540 equipment 414,134 - 414,134 414,134 - 1  Total LSU Research Foundation 27,650,693 - 27,650,693 18,001,153 9,649,540 exceptenes on Technologies Corporation  Buildings 626,555 (626,555)						
Total auxiliary plant 1,073,745,361 25,511,891 1,099,257,252 374,140,429 725,116,823  LSU Research Foundation  Buildings 27,236,559 - 27,236,559 17,587,019 9,649,540  Equipment 414,134 - 414,134 414,134 - 414,134 - 7  Total LSU Research Foundation 27,650,693 - 27,650,693 18,001,153 9,649,540  Stephenson Technologies Corporation  Buildings 626,555 (626,555)			-			
SU Research Foundation	Energy system	25,679,584		25,679,584	20,543,668	5,135,916
Buildings         27,236,559         -         27,236,559         17,587,019         9,649,540           Equipment         414,134         -         414,134         414,134         -           Total LSU Research Foundation         27,650,693         -         27,650,693         18,001,153         9,649,540           Stephenson Technologies Corporation           Buildings         626,555         (626,555)         - <td< td=""><td>Total auxiliary plant</td><td>1,073,745,361</td><td>25,511,891</td><td>1,099,257,252</td><td>374,140,429</td><td>725,116,823</td></td<>	Total auxiliary plant	1,073,745,361	25,511,891	1,099,257,252	374,140,429	725,116,823
Buildings         27,236,559         -         27,236,559         17,587,019         9,649,540           Equipment         414,134         -         414,134         414,134         -           Total LSU Research Foundation         27,650,693         -         27,650,693         18,001,153         9,649,540           Stephenson Technologies Corporation           Buildings         626,555         (626,555)         - <td< td=""><td>I SI I Posearch Foundation</td><td></td><td></td><td></td><td></td><td></td></td<>	I SI I Posearch Foundation					
Equipment         414,134         -         414,134         414,134         -           Total LSU Research Foundation         27,650,693         -         27,650,693         18,001,153         9,649,540           Stephenson Technologies Corporation Buildings         626,555         (626,555)         -         -         -         -           Equipment         327,701         -         327,701         224,052         103,649		27 226 550		27 226 550	17 507 010	0.640.540
Total LSU Research Foundation         27,650,693         -         27,650,693         18,001,153         9,649,540           Stephenson Technologies Corporation         Buildings         626,555         (626,555)         - <td>_</td> <td></td> <td>-</td> <td></td> <td></td> <td>9,649,540</td>	_		-			9,649,540
Stephenson Technologies Corporation         Buildings       626,555       (626,555)       -       -       -       -       -       103,649         Equipment       327,701       -       327,701       224,052       103,649	Equipment	414,134		414,134	414,134	-
Buildings       626,555       (626,555)       -       -       -       -       -       -       103,649         Equipment       327,701       -       327,701       224,052       103,649	Total LSU Research Foundation	27,650,693	<u> </u>	27,650,693	18,001,153	9,649,540
Buildings       626,555       (626,555)       -       -       -       -       -       -       103,649         Equipment       327,701       -       327,701       224,052       103,649	Stephenson Technologies Corporation					
Equipment 327,701 - 327,701 224,052 103,649		626.555	(626.555)	-	-	-
Total Stephenson Technologies Corporation 954,256 (626,555) 327,701 224,052 103.649	_		-	327,701	224,052	103,649
	Total Stephenson Technologies Corporation	954,256	(626,555)	327,701	224,052	103,649



	June 30, 2024	Additions/Reductions	June 30, 2025	Accumulated Depreciation	Book Value June 30, 2025
Equipment-unallocated					
Movable items	310,585,735	(151,810) A	310,433,925	246,212,834	64,221,091
Capital leases	37,082,741	-	37,082,741	31,456,875	5,625,866
Collections	18,290,373	469,180 B	18,759,553	-	18,759,553
Intangibles	79,751,079	(79,751,079) c	-	-	-
Library books	157,068,462	163,470	157,231,932	156,774,403	457,529
Total equipment	602,778,390	(79,270,239)	523,508,151	434,444,112	89,064,039
Total	\$ 2,780,494,464	\$ 125,514,406	\$ 2,906,008,870	\$ 1,343,980,458	\$ 1,562,028,412

A. (\$151,810) consists of \$17,293,396 in purchases, \$1,013,145 in adjustments/transfers, \$88,382 in donations less (\$48,226) in transfers, (\$18,498,507) in retirements .

B. \$469,180 consists of \$128,680 in purchases, \$5,000 in adjustments/transfers, \$341,000 in donations less (\$5,500) in retirements.

C. Fully depreciated expired software retired (\$79,751,079).