
LSU BOARD OF SUPERVISORS MEETING
*Board Room, University Administration Building
3810 W Lakeshore Dr, Baton Rouge, LA 70808
September 5, 2025 | 9:00 a.m. CT*

- I. Call to Order and Roll Call
- II. Invocation and Pledge of Allegiance
- III. Public Comment
- IV. Request to Appoint Six Boyd Professors
- V. Board Development
 - A. Power-Based Violence Prevention Annual Mandatory Training
- VI. Committee Meetings
 - A. Academic Committee
 1. Consent Agenda
 - a. Request from LSU A&M to Name a School of Music Recital Hall
 - b. Request from LSU Shreveport to Name a Room in the College of Business
 - c. Request from LSU A&M to Rename the Leadership Development Institute
 - d. Request from LSU A&M for the Continued Authorization of the Reilly Center for Media and Public Affairs
 - e. Request from LSU A&M for the Continued Authorization of the Center for Economics, Business and Policy Research
 - f. Request from LSU A&M for the Continued Authorization of the George and Jean Pugh Institute for Justice
 - g. Request from the LSU Agricultural Center and LSU A&M for Continued Authorization of the Center of Research Excellence for the Study of Invasive Species
 - h. Request from LSU Health Sciences Center-Shreveport for Continued Authorization of the Feist-Weiller Cancer Center of Research Excellence
 - i. Request from LSU A&M to Name the Offensive Line Meeting Room
 - B. Finance Committee
 1. Recommendation to Approve Fiscal Year 2025-2026 Operating Budget
 - C. Property and Facilities Committee
 1. Request from LSU A&M to Approve an Act 959 Project for the Student Union Restroom Renovations
 2. Request from LSU A&M to Approve (i) a Late Submission to the FY 2026-2027 Capital Outlay Budget Request and (ii) the Contracts for the related LSU PERTT Lab Research Well #3 Project
 3. Request from LSU Eunice to Approve (i) a Third Amended and Restated Ground Lease Agreement and (ii) a First Amended and Restated Facilities Lease Agreement, each with Bengal Village LLC Relating to the Bengal Village Student Housing Facility

The Board or its Committees may enter into Executive Session in accordance with the provisions of LA R.S. 42:17

4. Request from LSU to Deny Consent to Sale of the Virginia K. Shehee Biomedical Research Institute
- D. Athletics Committee
1. Request from LSU Athletics to Increase Baseball Season Ticket Prices, Parking, and Tradition Fund
 2. Request from LSU Athletics to Increase Women’s Basketball Ticket Prices, Parking and Tradition Fund
 3. Request from LSU Athletics to Increase Gymnastics Ticket Prices and Tradition Fund
 4. Request from LSU Athletics to Approve New Employment Agreement for Executive Deputy Athletics Director/Chief Operating Officer
 5. Request from LSU Athletics to Approve New Employment Agreement for Baseball Head Coach
 6. Request to Approve New Employment Agreements for Two Assistant Baseball Coaches
 7. Request from LSU Athletics to Approve New Employment Agreement for Assistant Women’s Basketball Coach
- E. Risk Management Committee (8:00 a.m., Board Conference Room)
The Board or its Committees may enter into Executive Session in accordance with the provisions of LA R.S. 42:17
1. FY 2025 4th Quarter Audit Summary
 2. Discussion and Consideration of Prospective Litigation Concerning the Formal Written Demand for Mediation by Alena Allen. *(This item will be discussed in executive session pursuant to La. R.S. 42:17(A)(2).)*
- VII. Reconvene Board Meeting
- VIII. Approval of Committee Recommendations
- IX. Meeting Minutes
- A. Approval of Meeting Minutes from the June 26, 2025 Board Professional Development
 - B. Approval of Meeting Minutes from the June 26, 2025 Executive Committee Meeting
 - C. Approval of Meeting Minutes from June 27, 2025 Board Meeting
- X. Reports to the Board
- A. FY 4th Quarter LSU Investment Report
 - B. FY 2024-25 4th Quarter LSU System Special Meals Report
 - C. Q4 Personnel Actions Information Report
 - D. Semi-Annual Report of Foreign Adversary Sources of Funds, Gifts, & Grants
 - E. Annual Report of Foreign Adversary Travel
 - F. LSU Semi-Annual Financial Report for the Six-Month Period Ending June 30, 2025
- XI. Reports from Faculty Advisors and Staff Advisors
- XII. President’s Report
- XIII. Chair’s Report
- XIV. Adjournment

The Board or its Committees may enter into Executive Session in accordance with the provisions of LA R.S. 42:17



Board of Supervisors

BOARD DEVELOPMENT

Annual Mandatory Training 2025

Power-Based Violence Prevention and Response Training

Learning Objectives

- Types of power-based violence
- Power-based violence vs. Title IX
- Your responsibility for reporting
- How to support those who disclose
- How to report
- Consequences of failing to report
- Resources available



Power-Based Violence



**Power-based
Violence**

- Includes all forms of sexual misconduct
- People who perpetrate acts of sexual assault wield power over their victim

Power-Based Violence



**Power-based
Violence**

- Any form of interpersonal violence intended to control or intimidate another person through the assertion of power over the person

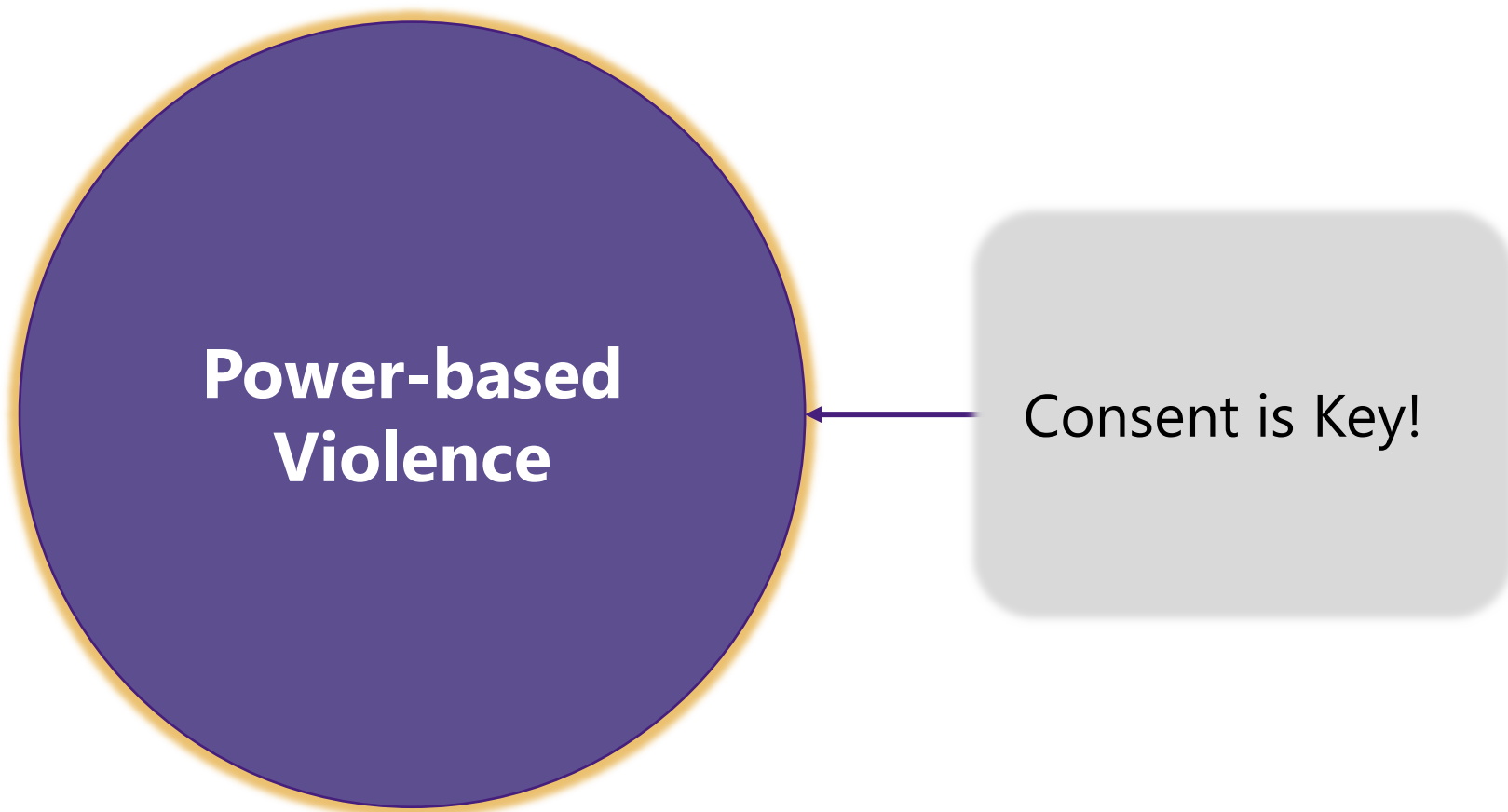
Power-Based Violence



**Power-based
Violence**

- Sexual Assault
 - Dating Violence
 - Domestic Abuse and Family Violence
 - Stalking and Cyberstalking
 - Sexual Exploitation
 - Sexual Harassment
-
- Catch-all: Unwelcome sexual or sex- or gender-based conduct that is objectively offensive and has a discriminatory intent.

Power-Based Violence



Power-Based Violence

Can also occur **without being** sex- or gender-based



**Power-based
Violence**

Power-Based Violence



Examples Not Sex- or Gender-Based:

- Belittling based on race or ethnic background
- Verbally attacking because of religious beliefs
- Bullying subordinates

All these incidents must be reported to the Office of Civil Rights & Title IX

Is this power-based violence?

- The captain of the women's basketball team is upset with an underclassman player's performance and thinks she should be kicked off the team. The captain convinces several other players to inundate the underclassman player with obscene texts and images, in the hopes of forcing her to quit the team. Is this power-based violence?

Is this power-based violence?

- Two students, Alex and Sam, were dating for a long time and exchanged intimate pictures of each other. They separated and began new relationships with other people. Alex shared some of Sam's intimate pictures with their new partner. Sam was angry when they found out.

Is this power-based violence?

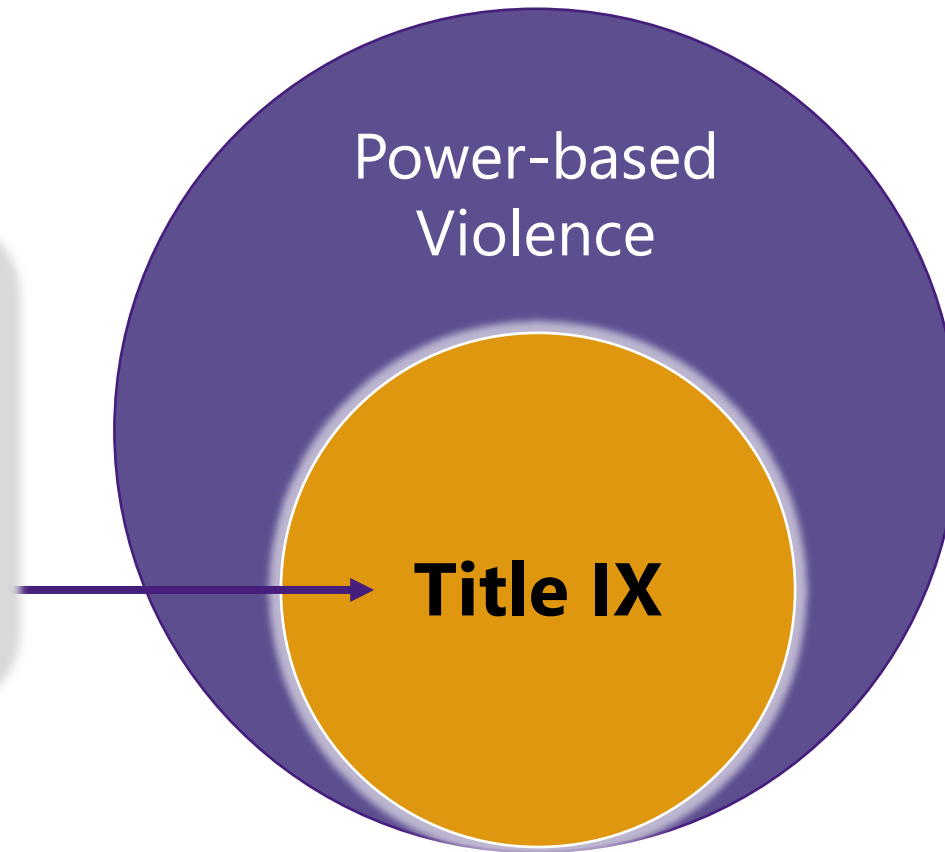
- An office manager has in their office a picture of a famous Renaissance painting that depicts several nude figures. A student visits the office manager and is very offended by the picture.

Is this power-based violence?

- A graduate student who serves as a teaching assistant is holding office hours. One of the students in her class comes to visit and asks for guidance on a particularly difficult assignment. The graduate student says “you don’t need to worry about your grade. All you need to do is take me out for dinner and see where the night takes us.”

Power-Based Violence & Title IX

When power-based violence acts are forms of **sexual misconduct**

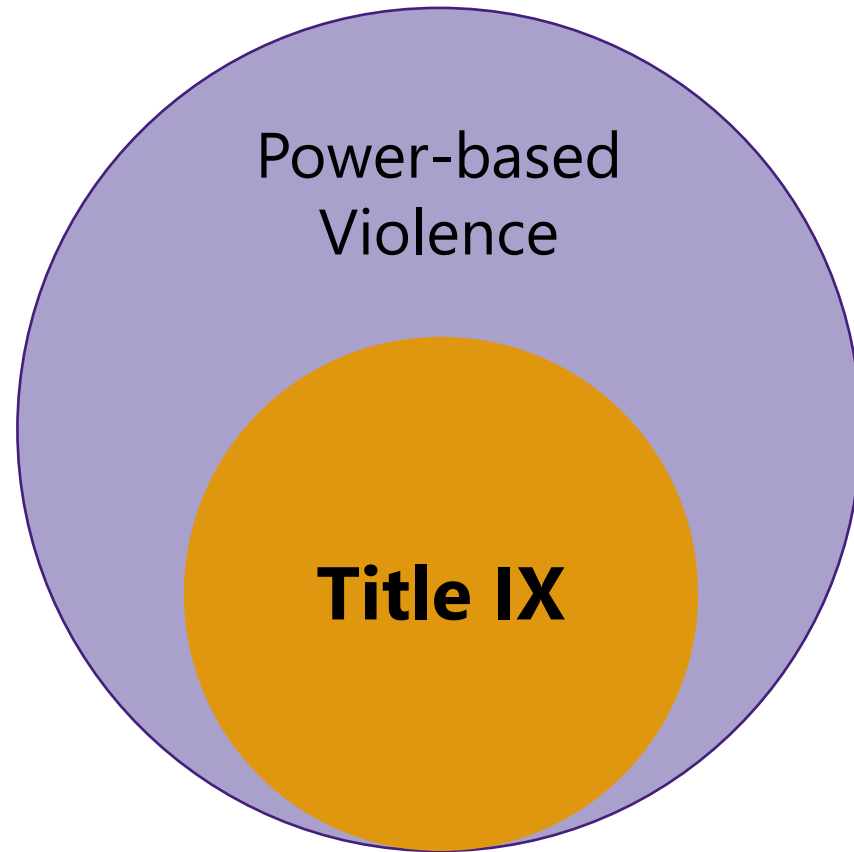


Title IX Violations: Requiring Reporting

- Dating violence
- Domestic violence
- Hostile Environment Harassment
- Quid Pro Quo Sexual Harassment
- Retaliation
- Sexual assault
 - Fondling
 - Rape
 - Sodomy
- Stalking

If you are ever unsure as to whether your information is something that needs to be reported, contact the Title IX office for guidance

What is not Title IX?



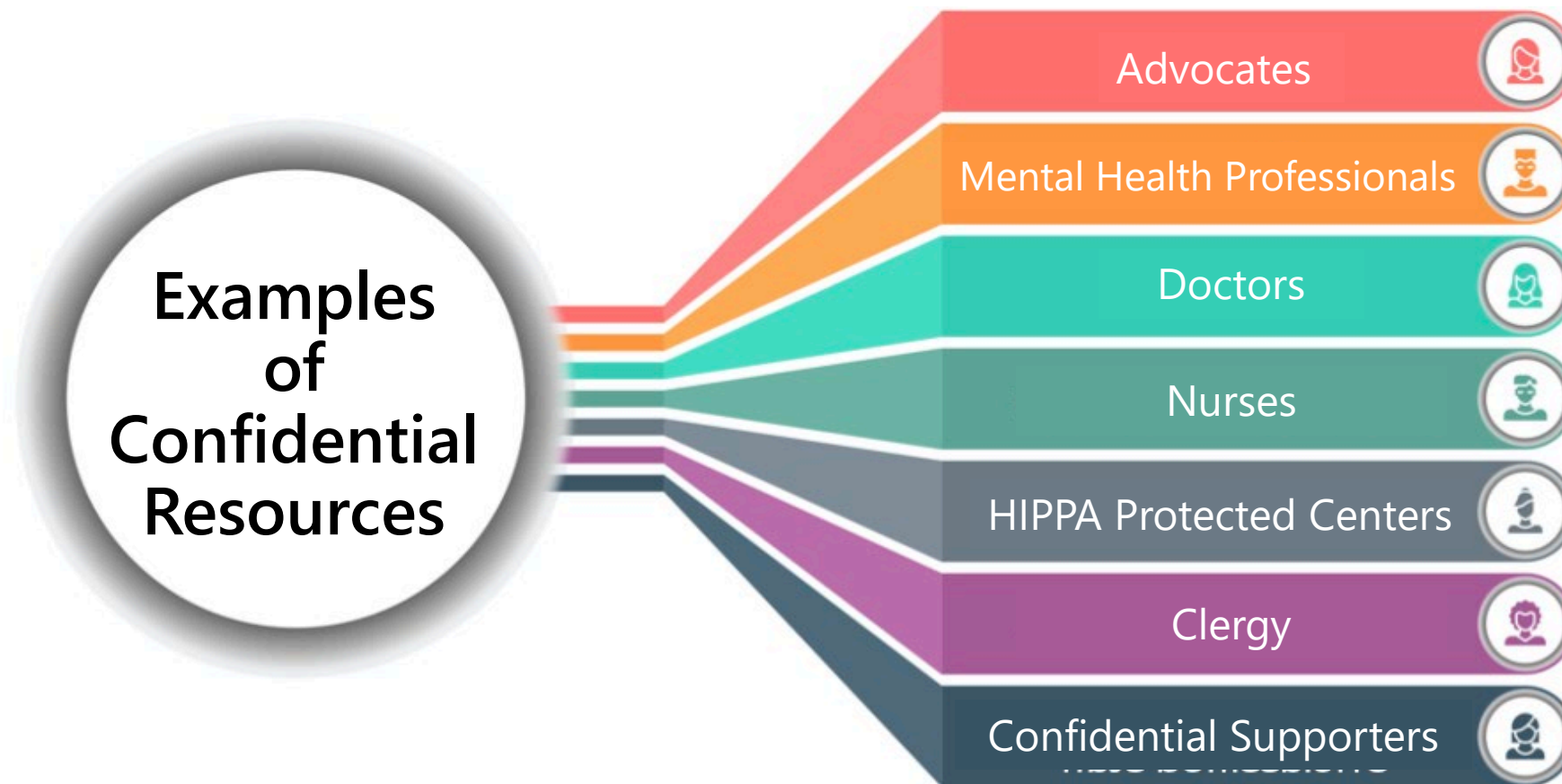
- Conduct occurring outside of the US
- Conduct occurring off campus (and not in a university program or activity)
- Conduct involving a respondent not a part of the LSU community
- Complaints filed after the complainant has left LSU
- Complaints that do not meet policy definitions
- Complaints not based on gender-based violence

Mandatory Reporters



Confidential Resources

Do **NOT** have to report information disclosed to them due to their job description and credentials or specialized training:



Exceptions to Reporting

- Information disclosed at public awareness events (e.g. legislative testimony, Board of Supervisor reports or testimony, Take Back the Night, protests)
- Disclosures made in the course of academic work product consistent with assignment (e.g. assignment about overcoming adversity)
- Disclosures made indirectly, such as overhearing a conversation of which you are not a part

Is this a mandatory reporter (responsible employee)?

- A student approaches a Supervisor at an LSU sponsored event on campus and discloses that they have experienced sexual harassment in one of their classes. Is the Supervisor a responsible employee?

Is this a mandatory reporter (responsible employee)?

- A professor is visited by a student during office hours. The student discloses that he was assaulted by another professor in the department. In this case, is the professor a responsible employee?

Is this a mandatory reporter (responsible employee)?

- A student visits the campus mental health clinic and signs up for counseling sessions. During the course of a counseling session, the student reveals that a professor made him perform sexual favors in exchange for a good grade in the class. Is the counselor a responsible employee?

Trauma-Informed Care

Guiding Principles:

- Safety
- Choice
- Collaboration
- Trustworthiness
- Empowerment



Harris, M. & Fallot, R. D. (Eds.) (2001)

Three Step Plan

Care

- Provide Care to the student
- Empathy
- Support

Connect

- Connect the individual to resources
- Offer to accompany or call from office
- Allow individual to choose what resources they connect with

Contact

- Contact the Title IX Coordinator
- Empathy
- Support



Supportive Measures

Types:

Academic

- Excused Absences
- Extended Deadlines
- Makeup Work

Housing

Job Related

No Contact Orders

Safety Planning

Health/Mental Health

- Counseling Services
- Medical Services



Conflicted Mandatory Reporter



What you **can** say:

- I'm sorry this happened to you
- I appreciate your trust in me
- I am legally required to report anything you tell me
- Can I help you find someone who is a confidential supporter?

Retaliation & Immunity

- Retaliation is prohibited by federal, state, and university policy.
 - Protected when reporting or opposing sex- or gender-based harassment and discrimination or power-based violence, filing a formal complaint in good faith, or participating in a formal process
 - Retaliatory acts include, but are not limited to intimidation, threats, coercion, or discrimination
- Immunity
 - Person acting in good faith shall be immune from disciplinary action for violations of code of conduct reasonably related to the incident
 - Immunity shall not apply to an individual who perpetrates or assists in the perpetration of power-based violence

Failure to Report

A Responsible Employee who is determined by the Institution's disciplinary procedures to have knowingly failed to make a Report or, with the intent to harm or deceive, made a Report that is knowingly false **shall** be terminated (emphasis added).

University will use already existing disciplinary procedures to enforce a failure to report

Report an Incident

[TITLE IX & POWER-BASED VIOLENCE](#)[ADA & ACCESSIBILITY](#)[DISCRIMINATION & BIAS](#)

Who can submit a report?

The above reporting links can be used if you have experienced harm or if you are submitting a report in your role as a mandatory reporter. A report can be filed by anyone, both members of the LSU community (including students, faculty, and staff) and non-members of the LSU community.

What happens when I submit a report?

The Office of Civil Rights & Title IX will reach out to the individual who experienced or disclosed the incident and offers an opportunity to meet. During that meeting, staff will walk the individual through their rights, reporting options, and resources. In most situations, the individual will have the opportunity to decide whether they want to file a formal complaint, resolve the situation informally, or take no formal action. Regardless, the person will always be offered access to resources.

Will I be notified of the actions taken by OCR&TIX?

Unless you are the individual experiencing the behavior, no. You will receive confirmation that the office received your report but that may be the last communication from the office unless we need additional information.



The Office of Civil Rights & Title IX is tasked with overseeing compliance of federal and state laws ensuring equal opportunity including Title IX, Title VII, Title II, Power-based Violence regulations, and more. But the work goes far beyond compliance. Tigers are front and center of the work we do and the work of the office is aligned to ensure Tigers can thrive and succeed.



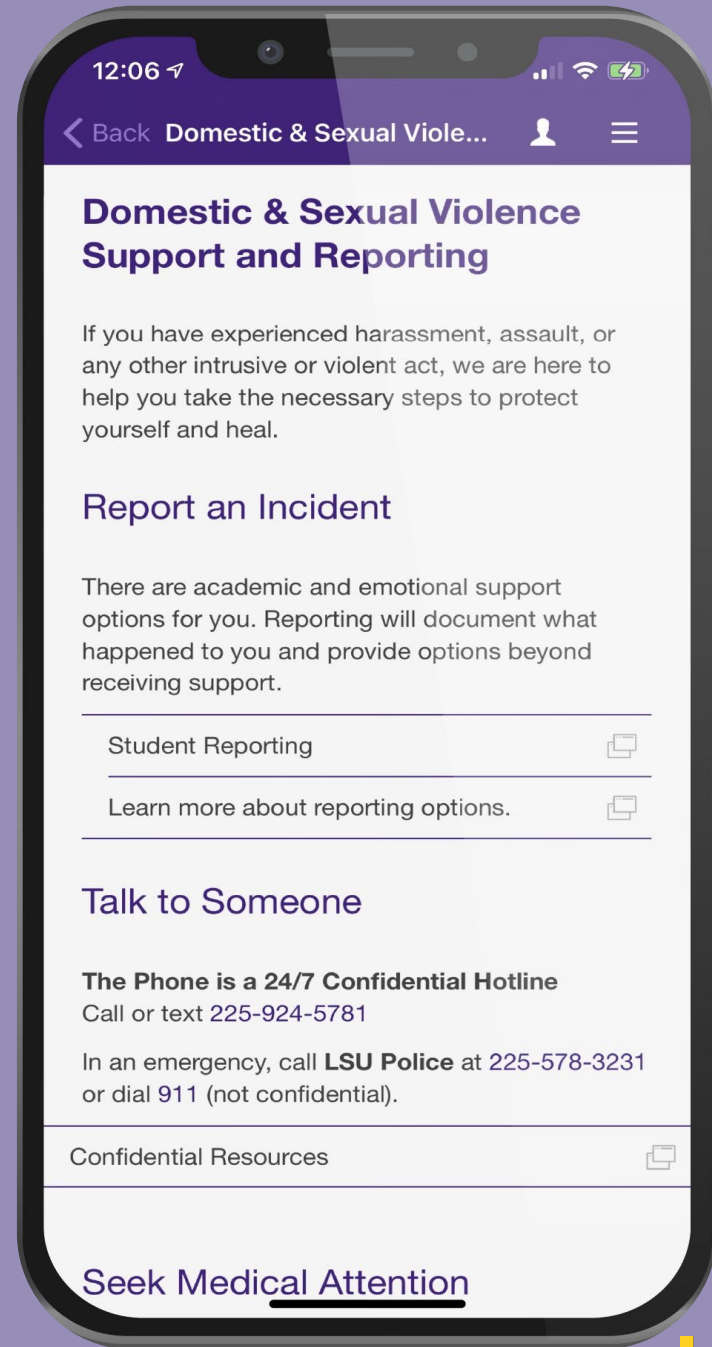
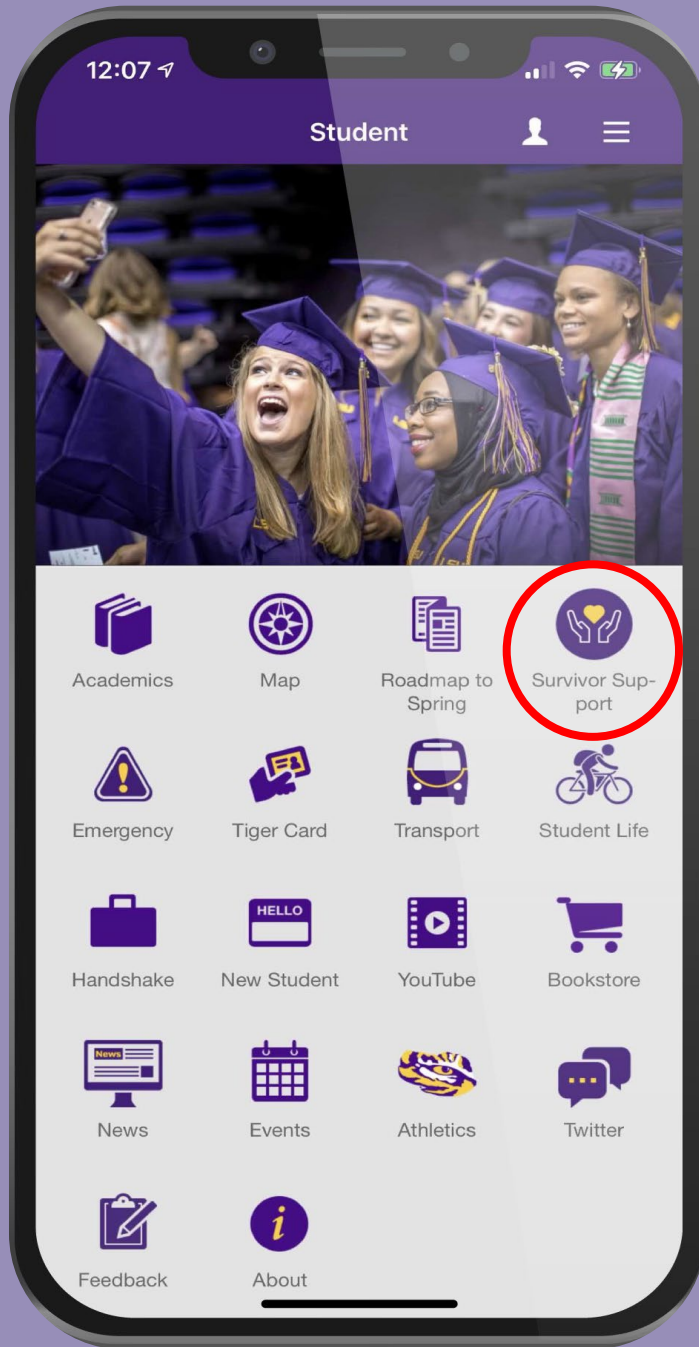
TITLE IX AND POWER-BASED VIOLENCE

Help is here.

Sexual violence including sexual assault, sexual harassment, dating and domestic violence, stalking, and power-based violence can have an impact on student success. The office provides prevention programming, supportive measures, and formal and informal resolutions to keep students and employees connected to academics and work. Sexual violence affects us all.

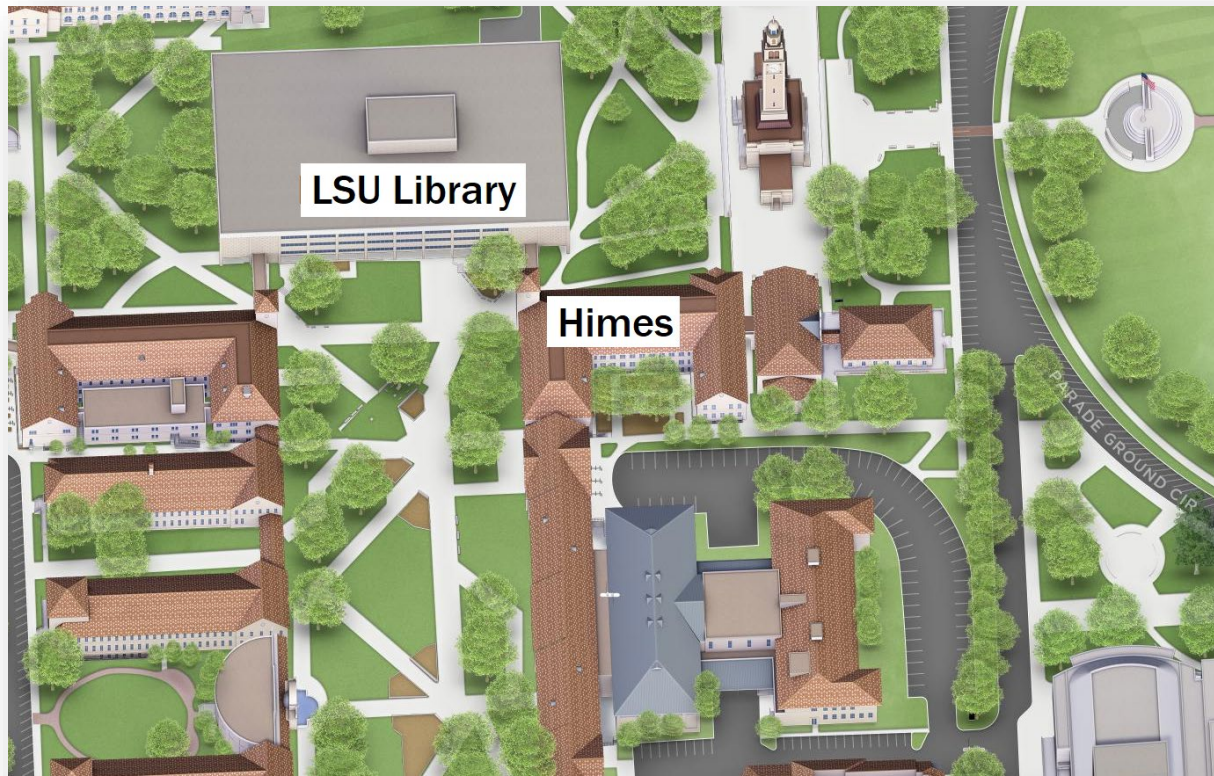
[SUPPORTIVE MEASURES](#)

[TITLE IX RESOLUTION OPTIONS](#)



Additional Reporting Methods

E-mail: ocrandtix@lsu.edu | Phone: 225-578-9000 | Visit: 118 Himes Hall



LSU Campus Coordinators

- LSU AgCenter – Ashley Gautreaux - AGautreaux@agcenter.lsu.edu
- LSUA – Daniel Manuel - daniel.manuel@lsua.edu
- LSUS – Cindy Maggio - Cindy.Maggio@lsus.edu
- LSUE – Jacqueline Lachapelle - jlachape@lsue.edu
- LSUHSC NO – Leigh Smith-Vaniz - lsmi30@lsuhsc.edu
- LSUHSC S – Sammy Wyatt- swyatt@lsuhsc.edu
- PBRC – Leigh Bonfanti - Leigh.Bonfanti@pbrc.edu
- LSU HCSD – Kathy Townsend - KTowns@lsuhsc.edu

What Happens Next?

- After you submit an Incident Report, you will receive a confirmation that the report has been submitted
- Title IX Office will follow up:
 - With victims or survivors to offer help and resolution options
 - With witnesses, if additional information or an interview is needed
- Note: If reporting something you know about but did **not witness**, you may not hear anything further after your report confirmation. This is out of respect for the survivor and their right to protect their personal information.
- Additional questions? Check out the [Mandatory Reporter Guide](#)

Incident Reports



**Survivor or witness can also complete incident report*

Does this need to be reported?

- A Supervisor is approached by a student. She tells the board member that she is being stalked by a professor at the university. She used to have a romantic relationship with the professor and then ended it. Ever since, the professor has been showing up where she is on campus and sends her multiple texts a day after she has requested not to be contacted. The student is scared and does not know what to do. Does the university board member need to report this?

Does this need to be reported?

- A professor approaches one of her colleagues. She tells her colleague that the chair of the department has been sexually harassing her. Does this need to be reported?

Does this need to be reported?

- A college is investigating an allegation of sexual harassment committed against a student by a university staff member. Other employees have been contacted by the investigator to participate in the investigation. An employee who reports to the accused staff member is called in for an interview. Shortly after that interview, the employee is told by their supervisor they are being terminated. The employee tells his colleague about this. Does this need to be reported?

Does this need to be reported?

- For a creative writing assignment, a student hands in a story to her creative writing professor about a girl who is assaulted by her professor. During discussion of the story in a workshop, the student says it is an autobiographical story about something that happened to her within the last few months.

Support Resources

When someone experiences harassment, discrimination, assault, or any kind of violence it can have a harmful impact on them, their family, and their community. *Healing cannot happen in isolation.*

We want to make sure you have information on various campus and community resources that can be helpful should you need them. Information for these resources can be found anytime on the [Support Resources](#) page.

The Lighthouse Program

Offers free, confidential support and advocacy to LSU students such as:

- Coordinate evidence collection
- Obtain medical care and/or emotional support
- Arrange safe housing
- Secure academic supportive measures
- File a police report or a university judicial report



Services available at Student Health Center: Monday – Friday 8 a.m. – 5 p.m.
Make an appointment or for additional information: 225-578-5718

Student Health Center

- Medical care
 - Identify and treat visible physical injuries
 - Test for and treat STIs and pregnancy
 - Provide emergency contraception
 - Medical screening and treatment with or without evidence collection at any time
 - First 120 hours/5 days after an assault are critical
- Sexual Assault Nurse Examiner (SANE) exam
 - Sexual assault evidence collection
 - Available Mon – Fri, 8 a.m. – 5 p.m.
 - Also available at any local emergency department in Baton Rouge
- Mental Health Services with trained counselors



225-578-6271

Community Resources (Baton Rouge)

- [LaFASA](#)
 - Offers education, professional training, technical assistance, and community engagement resulting in safer, healthier, stronger, and better-informed communities throughout Louisiana
- [THE PHONE](#)
 - A 24/7 service provided by the Baton Rouge Crisis Intervention Center
- [IRIS Domestic Violence Center](#)
 - Offers crisis intervention, shelter, counseling, and legal advocacy
- STAR ([Sexual Trauma Awareness and Response](#))
 - Accompany survivors, provide support throughout the reporting, investigation, and court process. Provides free individual and group counseling as well as legal representation

Summary

- You should now understand:
 - What Power-based Violence is
 - What Title IX is
 - When to make a report
 - How to report
 - How to support students who report
 - Resources that are available to the LSU community
- Please visit the Title IX [Contact Us](#) page to reach out about questions and go to the [Title IX page](#) for additional information

LSU Title IX Coordinator

Oswaldo Gomez, MSW

- Email: ogomez@lsu.edu
- Phone: 225-578-9000
- Location: 118 Himes Hall





Board of Supervisors

ACADEMIC COMMITTEE



Board of Supervisors

Request from LSU A&M to Name the School of Music Recital Hall

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph A of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

- A. Any matter having a significant or long-term impact, directly or indirectly, on the finances or the academic, educational, research, and service missions of the University or any of its campuses.

2. Summary of Matter

LSU A&M requests to name the currently unnamed School of Music Recital Hall in the College of Music & Dramatic Arts the John G. Turner and Jerry G. Fischer Recital Hall. In accordance with Policy Statement 70, the Committee on Naming University Facilities & Academic Units has reviewed this proposed naming and recommends approval.

For more than two decades, Mr. John Turner and Mr. Jerry Fischer have been unwavering champions of the performing arts at LSU. Their remarkable generosity has been a driving force in elevating both the College of Music & Dramatic Arts and the cultural landscape of Baton Rouge – empowering students to become 21st century artists whose talents resonate on global stages. Their investment in the complete renovation of the School of Music Recital Hall is more than a gift to the LSU A&M campus, it is a gift to the cultural heart of the community. As one of the most vibrant and heavily used spaces in the College of Music & Dramatic Arts, the Recital Hall is a cornerstone of the college’s music programs: a space where artistry is refined and futures are shaped. Additionally, Mr. Turner and Mr. Fischer’s generosity has not only expanded opportunities for students, it has strengthened the ability of the College of Music & Dramatic Arts to attract and retain the exceptional faculty who mentor them.

Transformative gifts like those from Mr. Turner and Mr. Fischer play a vital role in advancing arts and culture, continuing to empower LSU to lead in Louisiana and extend its impact to the world. Therefore, in recognition of their profound generosity, LSU A&M College of Music & Dramatic Arts requests the naming of the John G. Turner and Jerry G. Fischer Recital Hall.

3. Review of Business Plan

N/A

4. Fiscal Impact

N/A

5. Description of Competitive Process

N/A

6. Review of Legal Documents

Approval from the LSU A&M Naming Committee is on file in the Office of Academic Affairs.

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

N/A

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to name the School of Music Recital Hall in the College of Music & Dramatic Arts to the John G. Turner and Jerry G. Fischer Recital Hall.



Board of Supervisors

Request from LSU Shreveport to Name a Room in the College of Business

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph A of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

- A. Any matter having a significant or long-term impact, directly or indirectly, on the finances or the academic, educational, research, and service missions of the University or any of its campuses.

2. Summary of Matter

In 2023, Don and Sallie Davis made a generous donation to LSUS to establish a Business Engagement Center in the College of Business. It was constructed on the first floor of the Business and Education Building and offers classrooms, meeting rooms, co-working spaces, and a lounge to enhance student engagement and connection with the business community.

Don Davis, a Byrd High School graduate and former president, CEO, chairman of the board and chairman emeritus of Rockwell International, has a long history of supporting education. His younger brother, Parker Davis, was the first student to register at LSUS and was also the first graduate student to graduate from LSUS. Parker Davis helped connect the family with the University for this impactful contribution.

LSUS wishes to name the room The Davis Business Engagement Center, in honor of Don and Sallie Davis, whose generous gift is not only a transformative investment in LSUS College of Business, but also a powerful testament to their lifelong commitment to education and community. The Davis family's journey—from humble beginnings in Shreveport to global leadership in business—embodies the very spirit of aspiration, excellence, and giving back that we hope to instill in our students. Naming the center after them will ensure their legacy will continue to inspire future generations of business leaders and foster meaningful engagement between students and the broader business community.

3. Review of Business Plan

N/A

4. Fiscal Impact

N/A

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

N/A

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby approve the request from LSU Shreveport to name a room in the College of Business The Davis Business Engagement Center.



Board of Supervisors

Request from LSU A&M to Rename the Leadership Development Institute

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph A of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

- A. Any matter having a significant or long-term impact, directly or indirectly, on the finances or the academic, educational, research, and service missions of the University or any of its campuses.

2. Summary of Matter

LSU A&M requests to rename the LSU Leadership Development Institute (LDI) the LSU Leadership and Workforce Development Institute (LWDI) to reflect an expanded mission that directly addresses Louisiana's critical workforce shortage. Louisiana ranks among the lowest in the nation for labor force participation, with far fewer workers available than job openings, and significant gaps in skills for both existing and emerging industries. The state's workforce challenges are closely linked to leadership gaps, and Institute's experience has shown that effective leadership development is often inseparable from workforce development. The renaming signals a formal commitment to integrating both areas to better meet client needs and state priorities.

As the state's flagship university, LSU is uniquely positioned to lead in workforce development in collaboration, not competition, with existing training entities. By expanding beyond leadership training, the institute can leverage LSU's academic expertise, research capabilities, and interdisciplinary resources to design, evaluate, and improve workforce programs statewide. This includes aligning training with industry needs, fostering workplace wellness, supporting career transitions, and helping secure funding for workforce initiatives. The Institute would act as a bridge between education providers, employers, and policymakers to ensure Louisiana's workforce is prepared for sustainable economic growth.

Ultimately, the name change reflects both an acknowledgment of the intertwined nature of leadership and workforce development and a strategic move to position LSU as the "University of Choice" for advancing both. The expanded scope aims to strengthen Louisiana's workforce, attract investment, and improve economic outcomes while maintaining the Institute's core mission of cultivating effective leaders.

3. Review of Business Plan

N/A

4. Fiscal Impact

N/A

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

N/A

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to rename the LSU Leadership Development Institute the LSU Leadership and Workforce Development Institute.



Board of Supervisors

Request from LSU A&M for the Continued Authorization of the Reilly Center for Media and Public Affairs

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

LSU A&M seeks continued authorization of the Reilly Center for Media & Public Affairs. The Reilly Center, the outreach and engagement arm of LSU A&M's Manship School of Mass Communication, serves as a hub for dialogue, research, and programs at the intersection of media, public policy, and civic engagement. Over the past 25 years, it has built a strong reputation for addressing timely and complex issues, most recently focusing on artificial intelligence in mass communication, civic leadership, and energy innovation. Its signature annual John Breaux Symposium has produced influential publications, while the center's partnerships with LSU departments, other universities, media outlets, and government agencies have expanded its reach. The Public Policy Research Lab (PPRL), housed in the Reilly Center, continues to provide high-quality public opinion data for policymakers and initiatives.

Recent accomplishments include hosting over 20 events annually, producing scholarly publications from symposia, fostering interdisciplinary partnerships, and expanding research through fellowships and visiting scholar programs. The center has adapted quickly to emerging issues, such as pivoting to virtual programming during COVID-19, and has continued to lead on election-related public forums, sustainability initiatives, and community engagement projects. Its plans for growth over the next five years include relaunching a Civic Leadership initiative, increasing partnerships around LSU's Scholarship First priorities, expanding PPRL's research capacity, and enhancing national visibility through visiting scholars, high-profile speakers, and interdisciplinary grants.

3. Review of Business Plan

N/A

4. Fiscal Impact

Financially, the Reilly Center operates with support from a dedicated Louisiana legislative line item, a robust private endowment, and revenue from the PPRL's cost-recovery model. Public funds primarily support salaries, research, and programming, while endowment interest supplements operations. Future fiscal strategy includes conservative salary growth projections and renewed private fundraising efforts to bolster events and research, ensuring continued impact without overreliance on state appropriations.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for the continued authorization of the Reilly Center for Media and Public Affairs.



Board of Supervisors

Request from LSU A&M for the Continued Authorization of the Center for Economics, Business and Policy Research

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

LSU A&M seeks continued authorization of the Center for Economics, Business and Policy Research. The CEBPR serves as a vital resource for Louisiana by conducting applied research on issues impacting the state's economy, public policy, and development initiatives. Under the continuous leadership of Dr. Dek Terrell, the Center has completed over \$18 million in funded research, with projects often initiated by direct requests from state agencies, legislators, and private entities. Its mission remains rooted in producing data-driven, objective analyses that inform decisions affecting Louisiana's economic growth and policy direction. Renewal is warranted because of the Center's consistent track record in delivering high-impact, policy-relevant research, its integration of students into meaningful applied projects, and its ability to respond quickly to emerging state needs.

Recent accomplishments include delivering economic impact studies for major state events such as the Super Bowl Impact Study for Louisiana Economic Development, which documented a \$1.25 billion economic benefit to New Orleans and provided policy-relevant insights into state tax revenues. Other projects include workforce analysis for the Louisiana Workforce Commission, economic assessments for the Department of Culture, Recreation and Tourism, and LSU's own Impact Study quantifying the university's contribution to the state economy. The Center has expanded collaborative discussions with the Reilly Center's Public Policy Research Lab to pursue joint opportunities and continues to foster an Advisory Board to guide its strategic direction. Importantly, the Center integrates students directly into its research, offering undergraduates real-world experience in data collection, economic forecasting, and policy analysis – strengthening LSU's educational mission.

Plans for continued growth focus on diversifying funding streams following the conclusion of its long-running Louisiana Health Insurance Survey due to federal budget cuts. The Center is actively pursuing new federal and state grant opportunities, including a CDC PUPP grant, and expects to maintain financial stability through ongoing projects for established sponsors. It will

also expand its advisory board, strengthen partnerships across LSU, and continue its role as a trusted, responsive source of economic and policy analysis for Louisiana leaders.

3. Review of Business Plan

N/A

4. Fiscal Impact

The CEBPR operates primarily on externally funded, project-based contracts from state agencies, federal pass-through grants, private sector clients, and internal LSU commissions, supplemented by modest college support. Revenue levels fluctuate annually based on project scope – peaking above \$2 million during high-funding periods such as the Obama-era stimulus, and sometimes dipping below \$400,000 in leaner years. While recent loss of its largest recurring contract presents a challenge, proactive grant-seeking and recurring state agency work are projected to sustain operations, ensuring the Center continues delivering high-value research without imposing significant ongoing institutional costs.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for the continued authorization of the Center for Economics, Business and Policy Research.



Board of Supervisors

Request from LSU A&M for the Continued Authorization of the George and Jean Pugh Institute for Justice

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

LSU A&M seeks continued authorization of the George and Jean Pugh Institute for Justice. The Pugh Institute advances research, education, and pro bono activities to promote justice in the criminal and civil legal systems in Louisiana and beyond. Its work addresses pressing societal and legal issues such as policing practices, the death penalty, criminal sentencing, juvenile justice, voting rights, and constitutional interpretation. Renewal is warranted due to its ongoing role in fostering informed public debate, supporting scholarly research, engaging directly with legal practitioners and policymakers, and providing students with hands-on opportunities to contribute to justice-focused initiatives. The Institute's relevance is underscored by its active engagement with contemporary legal challenges and its ability to convene national experts to inform Louisiana's legal community and public policy.

Recent accomplishments include an active partnership with the American Bar Association's Legal Education Police Practices Consortium, which funds an annual student fellowship to work on policing and public safety issues, promote ABA policy, and develop model curricula. The Institute has also hosted high-profile lectures and symposia on topics ranging from constitutional interpretation and presidential power to gender rights, *Brown v. Board's* legacy, gun control, sex trafficking, sexual assault, and jury trial practices. Notable programming has featured distinguished scholars, judges, practitioners, and survivors, fostering robust dialogue on individual rights and justice reform. The Institute also collaborates with other LSU units, such as the Eric Voegelin Institute and the Center for Civil Law Studies, and is expanding its academic recognition initiatives with new student paper prizes in key legal areas.

Plans for continued growth include hosting a robust 2025–26 academic schedule featuring lectures on birthright citizenship and presidential power, commemorations of major legal milestones, and symposia on jury trials, and individual rights. The Institute will also continue its ABA consortium participation, expand its advisory committee, and enhance its role in supporting student scholarship and engagement with significant legal issues. By maintaining and

growing these initiatives, the Pugh Institute will remain a prominent source of legal scholarship, public education, and policy-relevant dialogue in Louisiana.

3. Review of Business Plan

N/A

4. Fiscal Impact

The Pugh Institute operates within the LSU Law Center framework, leveraging modest dedicated funding to support programming, student fellowships, and scholarly events. It maximizes resources through co-sponsorships with other academic units and partnerships with national organizations like the ABA. This collaborative funding model allows the Institute to deliver high-profile, impactful programming with a relatively small financial footprint.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for the continued authorization of the George and Jean Pugh Institute for Justice.



Board of Supervisors

Request from the LSU Agricultural Center and LSU A&M for Continued Authorization of the Center of Research Excellence for the Study of Invasive Species

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

The Center for Research Excellence for the Study of Invasive Species at the LSU AgCenter is dedicated to protecting Louisiana's agriculture, ecosystems, and economy from the escalating threat of invasive species. It integrates research, education, and outreach to provide science-based solutions that sustain agricultural productivity, safeguard natural resources, and strengthen community resilience. The Center develops innovative management practices, informs policy, trains the next generation of scientists and practitioners, and fosters collaborations among LSU AgCenter, LSU A&M, other Louisiana universities, and state, federal, and international agencies. Its work aligns closely with LSU's strategic priorities in agriculture and coastal/environmental stewardship, addressing critical threats such as Roseau cane scale, giant salvinia, and apple snails. Renewal is warranted because of its proven track record of scientific leadership, tangible ecological and economic benefits, and its role in positioning LSU as a national leader in invasive species management.

Recent accomplishments include securing over \$10 million in competitive external funding, publishing numerous peer-reviewed articles, developing resistant crop varieties to combat pests like the guava root-knot nematode, and implementing innovative detection and control tools such as environmental DNA (eDNA) monitoring and AI-powered remote sensing for early detection. Faculty-led initiatives have advanced biosecurity at trade ports, trained graduate students who now work in key government and industry roles, and delivered effective management strategies domestically and abroad—including successful control of giant salvinia in Cameroon and contributions to managing fall armyworm invasions in Africa and Brazil. Outreach programs, factsheets, workshops, and a dedicated website ensure research findings are translated into actionable practices for farmers, landowners, and policymakers.

Future plans center on expanding research capacity, recruiting and retaining top-tier graduate

students, developing new educational offerings, and scaling outreach to reach more stakeholders. Priority projects include statewide integration of eDNA monitoring for aquatic invaders by 2026, full deployment of AI-based early detection within two years, and strengthened biosecurity measures at Louisiana’s ports. The Center will continue to build partnerships, integrate advanced technology, and address invasive species threats in agriculture, aquaculture, and natural ecosystems, ensuring sustained protection for Louisiana’s economy and environment.

3. Review of Business Plan

N/A

4. Fiscal Impact

The Center operates with a robust portfolio of competitive federal and state grants supplemented by institutional and partner support, ensuring cost-effective program delivery. External funding not only sustains research programs but also supports graduate assistantships, training initiatives, and stakeholder outreach. By preventing and mitigating invasive species damage, the Center delivers substantial economic savings, protects jobs, and preserves ecosystem services critical to the state’s long-term prosperity.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU

A&M for the continued authorization of the Center of Research Excellence for the Study of Invasive Species.



Board of Supervisors

Request from LSU Health Sciences Center-Shreveport for Continued Authorization of the Feist-Weiller Cancer Center of Research Excellence

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

LSU Health Shreveport seeks continued authorization of the Feist-Weiller Cancer Center of Research Excellence. The Feist-Weiller Cancer Center (FWCC) is a multidisciplinary academic cancer facility serving Louisiana, the surrounding region, and beyond. With three main divisions, Basic and Translational Cancer Research, Clinical Cancer Research, and Cancer Prevention and Control – its mission is to advance cancer research, improve detection and treatment, and provide public education on prevention and survivorship. FWCC focuses on cancers most prevalent in Louisiana, offers access to advanced therapies and clinical trials, and trains the next generation of oncology specialists. It has become a statewide leader in both innovative treatment and outreach, particularly through the Partners in Wellness mobile cancer screening program, which delivers life-saving services to 26 rural and underserved parishes. Renewal is warranted given Louisiana's high cancer burden, the center's proven success in patient care and research, and its forward-looking plans to expand both treatment capabilities and public health outreach.

Recent accomplishments include the growth of the Blood and Bone Marrow Transplant/Cell Therapy Program, which expects to perform 150 transplants annually and is preparing to launch allogeneic stem cell transplants and CAR-T therapy by 2025. The PIW program celebrated 25 years of rural cancer screening, added cutting-edge technologies such as the FDA-approved Shield™ blood test for colorectal cancer, and secured major philanthropic and corporate partnerships, including ongoing support from Dak Prescott's Faith Fight Finish Foundation. The Adult Sickle Cell Program has expanded research participation, ranked among the top national enrollers in the GRNDaD registry, and hosted the first in-person sickle cell conferences for patients and providers. FWCC also continues to excel in clinical research, with over 2,200 patients enrolled in 42 active trials, many through the Gulf South NCORP, the highest-enrolling Minority-Underserved NCORP in the nation. In basic and translational science, the center has advanced tumor biology research, targeting aggressive cancers and exploring innovative therapies.

Plans for continued growth include achieving national FACT accreditation for allogeneic stem cell transplants and immune effector cell therapies by 2028, expanding early- and late-phase

clinical trials, onboarding next-generation treatments such as tumor-infiltrating lymphocyte and gene therapies, and strengthening community partnerships for screening and prevention. The center also plans to complete the McDade Hospitality House renovation to provide no-cost lodging for patients traveling long distances for care, reduce treatment delays caused by housing barriers, and expand survivorship support programs.

3. Review of Business Plan

N/A

4. Fiscal Impact

FWCC operates as a major driver of healthcare access, economic activity, and research funding in Louisiana. It sustains its mission through a mix of grants, philanthropy, institutional support, and clinical revenue. While some funding sources such as the state tobacco tax and prior grants have declined, FWCC has secured substantial new philanthropic partnerships, competitive research funding, and in-kind support from Ochsner LSU.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Health Sciences Center - Shreveport for continued authorization of the Feist-Weiller Cancer Center.



Board of Supervisors

Request from LSU A&M to Name the Offensive Line Meeting Room

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph A of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

- A. Any matter having a significant or long-term impact, directly or indirectly, on the finances or the academic, educational, research, and service missions of the University or any of its campuses.

2. Summary of Matter

LSU A&M requests to name the currently unnamed Offensive Line Meeting Room in the Football Operations Building the Roothogs Offensive Line Meeting Room. In accordance with Policy Statement 70, the Committee on Naming University Facilities & Academic Units has reviewed this proposed naming and recommends approval.

Dr. Robert Dugas and his wife, Jean, are long-time LSU ticket holders and supporters of the LSU Athletics program through the Tiger Athletic Foundation. Dr. Dugas was a three-year letterwinner for the Tigers from 1976 to 1978 and was a 1978 National Scholar-Athlete and first-team Academic All-America selection in 1977. On the field, Dr. Dugas anchored an LSU offensive line called the "Roothogs." Dr. Dugas and Jean support the LSU Football program and have given to the Academic Center for Student-Athletes. In honor of the generosity of Dr. Dugas and Jean Dugas, LSU Athletics would like to name the Offensive Line Meeting Room in the Football Operations Center the Roothog Offensive Line Meeting Room.

3. Review of Business Plan

N/A

4. Fiscal Impact

N/A

5. Description of Competitive Process

N/A

6. Review of Legal Documents

Approval from the LSU A&M Naming Committee is on file in the Office of Academic Affairs.

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

N/A

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to name the Offensive Line Meeting Room in the Football Operations Building to the Roothogs Offensive Line Meeting Room.



Board of Supervisors

FINANCE COMMITTEE



Board of Supervisors

Recommendation to Approve the Fiscal Year 2025-2026 Operating Budget

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1

- A. Any matter having a significant or long-term impact, directly or indirectly, on the finances or the academic, educational, research, and services missions of the University or any of its campuses.

2. Summary of Matter

Each year an operating budget is developed that details the expected revenues and expenditures of the University for the fiscal year. These budgets are prepared in accordance with budget guidelines issued by the Board of Regents and the Division of Administration.

Pursuant to Board of Regents' guidelines, the University's operating budgets were submitted to the Board of Regents on August 15, 2025, with a caveat that they are being submitted contingent upon action by the LSU Board of Supervisors at its September 5, 2025, meeting. The Board of Regents will hold their annual hearings on the Fiscal Year 2025-2026 operating budget submissions from each postsecondary education management board and other higher education entities on September 23, 2025.

As noted on the consolidated BOR-3 Form (page 5 of this document), the total beginning unrestricted operating budget for Fiscal Year 2025-2026, including the LSU Health Care Services Division, is \$ 1.46 billion. This represents an increase of \$ 42.66 million or a 3% increase from the final Fiscal Year 2024-2025 budget.

Estimated restricted revenues including auxiliary enterprise operations, grants and contracts, and other restricted sources total \$2.197 billion. The total Fiscal Year 2025-2026 operating budget, including estimated restricted revenues, is \$3.658 billion.

3. Review of Documents Related to Referenced Matter

LSU campuses have submitted the Fiscal Year 2025-2026 operating budget in the format requested by the Board of Regents and the Division of Administration.

ATTACHMENTS

- I. Summary of Fiscal Year 2025-2026 Operating Budget Information
- II. Additional support materials for this item are available on the LSU Administration's web page



Board of Supervisors

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the operating budget for the fiscal year ending June 30, 2026, providing:

- (a) Final approval and commitment authorization of funds for unrestricted educational and general, medical, and related expenses in the amount of \$1,460,897,117 for the campuses shown below.

- LSU A&M
- LSU Agricultural Center
- LSU Alexandria
- LSU Eunice
- LSU Shreveport
- LSU Health Sciences Center, New Orleans
- LSU Health Sciences Center, Shreveport
- LSU Pennington Biomedical Research Center
- The Hospital and Central Office of the LSU Health Care Services Division

- (b) Commitment authorizations for auxiliary enterprises, grants and contracts, and other restricted funds estimated to be \$2,196,680,637.
- (c) Transactions included or referred to in the operating budget that otherwise require Board approval are not approved by mere inclusion in the operating budget.

BE IT FURTHER RESOLVED that each campus shall prepare a semi-annual financial report. The format of the report will include the following:

1. Budget and actual for unrestricted revenues by source of funds
2. Actual for unrestricted expenditures by object and by function
3. Beginning account balances and actual revenues and expenditures/transfers for restricted operations
4. Any significant changes in the budget that should be brought to the attention of the President and Board
5. An explanation of any significant reduction in anticipated revenues or significant increase in expenditures

Any subsequent modification to the reporting format will be approved by the President with notification to the Board.

Revenue/Expenditure Data

Revenue/Expenditure	Actual 2024-2025	Budgeted* 2024-2025	Budgeted 2025-2026	Over/(Under) Budgeted 2024-25	% Change
Revenues By Source:					
State Funds:					
General Fund Direct	\$0	\$527,106,874	\$515,864,718	(\$11,242,156)	-2.13%
General Fund - Restoration Amount	\$0	\$0	\$0	\$0	
Statutory Dedicated:	\$0	\$23,558,550	\$34,974,626	\$11,416,076	48.46%
Higher Education Initiatives Fund	\$0	\$0	\$0	\$0	
Support Education in Louisiana First (SELF)	\$0	\$19,002,035	\$19,353,254	\$351,219	1.85%
Tobacco Tax Health Care Fund	\$0	\$3,584,239	\$3,634,771	\$50,532	1.41%
Calcasieu Parish Fund	\$0	\$0	\$0	\$0	
Calcasieu Parish Higher Education Improvement Fund	\$0	\$0	\$0	\$0	
Pari-Mutuel Live Racing Facility Gaming Control Fund	\$0	\$0	\$0	\$0	
Southern University Agricultural Program Fund	\$0	\$0	\$0	\$0	
Equine Health Studies Program Fund	\$0	\$750,000	\$750,000	\$0	0.00%
Health Excellence Fund	\$0	\$0	\$0	\$0	
La. Educational Quality Support Fund (LEQSF)	\$0	\$0	\$0	\$0	
Workforce Rapid Response Fund	\$0	\$0	\$0	\$0	
Rockefeller Scholarship Fund	\$0	\$0	\$0	\$0	
Orleans Parish Excellence Fund	\$0	\$0	\$0	\$0	
TOPS Fund	\$0	\$0	\$0	\$0	
Medical & Allied Health Scholarship & Loan Fund	\$0	\$0	\$0	\$0	
LA Cybersecurity Talent Initiative Fund	\$0	\$0	\$0	\$0	
Health Care Employment Reinvestment Opportunity Fund	\$0	\$0	\$0	\$0	
Education Excellence Fund	\$0	\$22,276	\$36,601	\$14,325	64.31%
Shreveport Riverfront & Stadium Fund	\$0	\$200,000	\$200,000	\$0	0.00%
MJ Foster Promise Program Fund	\$0	\$0	\$0	\$0	
Geaux Teach Fund	\$0	\$0	\$0	\$0	
LA Response Plan Fund	\$0	\$0	\$0	\$0	
Power-based Violence and Campus Safety Fund	\$0	\$0	\$0	\$0	
Postsecondary Inclusive Education Fund	\$0	\$0	\$0	\$0	
HIED Campus Revitalization Fund	\$0	\$0	\$9,000,000	\$9,000,000	
Criminal Justice and First Responder Fund	\$0	\$0	\$2,000,000	\$2,000,000	
Funds Due From Management Board or Regents:	\$0	\$0	\$0	\$0	
Other	\$0	\$0	\$0	\$0	
Funds Due to Institutions:	\$0	\$0	\$0	\$0	
Other	\$0	\$0	\$0	\$0	
Total State Funds	\$0	\$550,665,424	\$550,839,344	\$173,920	0.03%
Revenue Over Expenditures :	\$0	\$0	\$0	\$0	
State Funds	\$0	\$0	\$0	\$0	
Interagency Transfers	\$0	\$0	\$0	\$0	
Self Generated Funds	\$0	\$0	\$0	\$0	
Federal Funds	\$0	\$0	\$0	\$0	
Interim Emergency Board	\$0	\$0	\$0	\$0	
Total Revenue Over Expenditures	\$0	\$0	\$0	\$0	
Interagency Transfers	\$0	\$20,830,381	\$25,491,138	\$4,660,757	22.37%
Non-Recurring Self-Generated Carry Forward	\$0	\$0	\$0	\$0	
Self Generated Funds	\$0	\$828,302,963	\$865,105,536	\$36,802,573	4.44%
Federal Funds	\$0	\$18,441,065	\$19,460,899	\$1,019,834	5.53%
Interim Emergency Board	\$0	\$0	\$0	\$0	
Total Revenues	\$0	\$1,418,239,833	\$1,460,896,917	\$42,657,084	3.01%
Expenditures by Function:	\$0	\$0	\$0	\$0	
Instruction	\$0	\$412,945,852	\$421,360,761	\$8,414,909	2.04%
Research	\$0	\$157,848,180	\$152,710,827	(\$5,137,353)	-3.25%
Public Service	\$0	\$53,038,990	\$51,659,745	(\$1,379,245)	-2.60%
Academic Support**	\$0	\$156,051,899	\$155,850,766	(\$201,133)	-0.13%
Student Services	\$0	\$38,322,170	\$40,016,620	\$1,694,450	4.42%
Institutional Services	\$0	\$201,510,137	\$205,097,588	\$3,587,451	1.78%
Scholarships/Fellowships	\$0	\$177,969,894	\$190,984,273	\$13,014,379	7.31%
Plant Operations/Maintenance	\$0	\$157,230,612	\$169,454,796	\$12,224,184	7.77%
Total E&G Expenditures	\$0	\$1,354,917,734	\$1,387,135,376	\$32,217,642	2.38%
Hospital	\$0	\$75,878,070	\$76,806,422	\$928,352	1.22%
Transfers out of agency	\$0	(\$12,555,971)	(\$3,044,681)	\$9,511,290	-75.75%
Athletics	\$0	\$0	\$0	\$0	
Other	\$0	\$0	\$0	\$0	
Total Expenditures	\$0	\$1,418,239,833	\$1,460,897,117	\$42,657,284	3.01%
Expenditures by Object:	\$0	\$0	\$0	\$0	
Salaries	\$0	\$629,169,070	\$650,912,101	\$21,743,031	3.46%
Other Compensation	\$0	\$45,888,424	\$47,815,758	\$1,927,333	4.20%
Related Benefits	\$0	\$257,577,225	\$262,152,116	\$4,574,891	1.78%
Total Personal Services	\$0	\$932,634,720	\$960,879,975	\$28,245,256	3.03%
Travel	\$0	\$6,574,209	\$6,580,064	\$5,855	0.09%
Operating Services	\$0	\$141,709,228	\$150,682,954	\$8,973,727	6.33%
Supplies	\$0	\$56,364,321	\$56,159,877	(\$204,444)	-0.36%
Total Operating Expenses	\$0	\$204,647,757	\$213,422,895	\$8,775,138	4.29%
Professional Services	\$0	\$29,424,816	\$24,513,280	(\$4,911,535)	-16.69%
Other Charges	\$0	\$207,179,098	\$219,531,696	\$12,352,598	5.96%
Debt Services	\$0	\$0	\$0	\$0	
Interagency Transfers	\$0	\$29,707,616	\$29,097,384	(\$610,232)	-2.05%
Total Other Charges	\$0	\$266,311,530	\$273,142,360	\$6,830,830	2.56%
General Acquisitions	\$0	\$13,946,416	\$12,871,756	(\$1,074,660)	-7.71%
Library Acquisitions	\$0	\$608,557	\$533,130	(\$75,427)	-12.39%
Major Repairs	\$0	\$90,853	\$47,000	(\$43,853)	-48.27%
Total Acquisitions and Major Repairs	\$0	\$14,645,826	\$13,451,886	(\$1,193,940)	-8.15%
Unallotted	\$0	\$0	\$0	\$0	
Total Expenditures	\$0	\$1,418,239,833	\$1,460,897,117	\$42,657,284	3.01%

Board of Regents

Form BOR-2

Financing Other Than State Funds Appropriations

Consolidated Louisiana State University System

EXCLUDES Health Care Services Division

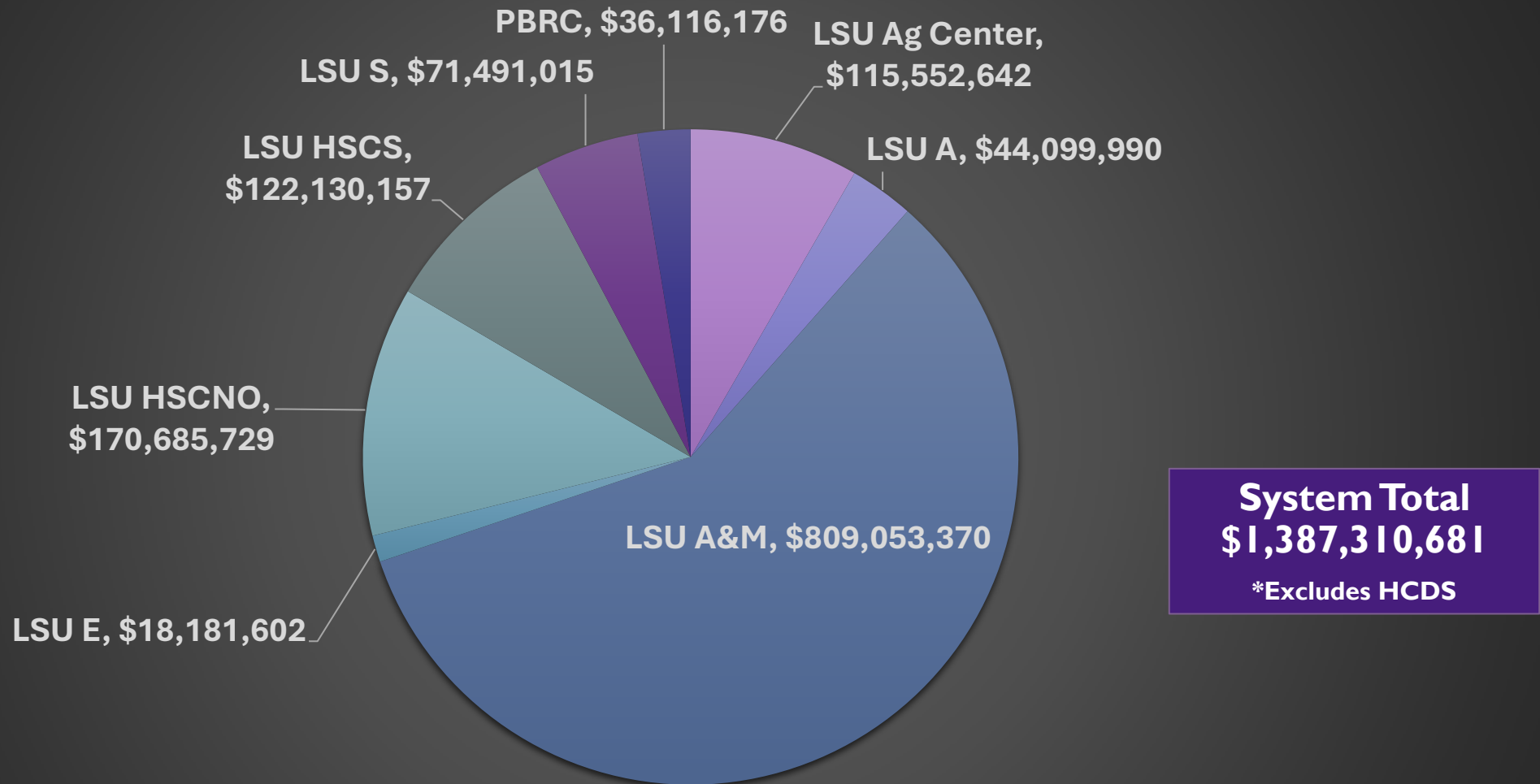
Source:	ACTUAL 2024-2025	BUDGETED 2024-2025	BUDGETED 2025-2026	OVER /UNDER 2024-2025
Interagency Transfers:				
Medicaid	\$0	\$0	\$0	\$0
Uncompensated Care	\$0	\$0	\$0	\$0
Hospital Contracts	\$0	\$0	\$0	\$0
Lab School	\$0	\$8,901,120	\$8,485,184	(\$415,936)
Other Total	\$0	\$11,929,261	\$17,005,954	\$5,076,693
Total Other Interagency Transfers	\$0	\$20,830,381	\$25,491,138	\$4,660,757
Non-Recurring Self-Generated Carry Forward	\$0	\$0	\$0	\$0
Self-Generated Funds:	\$0	\$0	\$0	\$0
Student Fees:	\$0	\$0	\$0	\$0
General Registration Fees	\$0	\$458,692,160	\$475,330,526	\$16,638,366
Non-Resident Fees	\$0	\$173,765,640	\$188,592,558	\$14,826,918
Academic Excellence Fee	\$0	\$23,317,796	\$24,242,258	\$924,462
Operational Fee	\$0	\$8,604,587	\$8,742,606	\$138,019
Academic Enhancement Fee	\$0	\$0	\$0	\$0
Building Use Fee	\$0	\$0	\$0	\$0
Building Use Fee - Act 426	\$0	\$0	\$0	\$0
Student Services Fee	\$0	\$0	\$0	\$0
Technology Fee	\$0	\$0	\$0	\$0
Energy Surcharge	\$0	\$0	\$0	\$0
University Self-Assessed Fees	\$0	\$69,552,287	\$81,380,215	\$11,827,928
Student Self-Assessed Fees	\$0	\$0	\$0	\$0
All Other Mandated Fees	\$0	\$3,521,000	\$4,155,000	\$634,000
All Other Student Fees	\$0	\$14,823,951	\$14,347,696	(\$476,255)
Total Student Fees:	\$0	\$752,277,421	\$796,790,859	\$44,513,438
Hospital - Commercial/Self-Pay	\$0	\$30,150,000	\$26,071,001	(\$4,078,999)
Sales and Services of Educational Activities	\$0	\$8,610,507	\$7,920,081	(\$690,426)
State Grants and Contracts	\$0	\$0	\$0	\$0
Organized Activities Related to Instruction	\$0	\$0	\$0	\$0
Athletics Other than Student Fees	\$0	\$0	\$0	\$0
Other Self-Generated Funds	\$0	\$37,265,035	\$34,323,595	(\$2,941,440)
Proprietary School Fund Account	\$0	\$0	\$0	\$0
Total Self-Generated Funds	\$0	\$828,302,963	\$865,105,536	\$36,802,573
Federal Funds:	\$0	\$0	\$0	\$0
Federal Program Admin.	\$0	\$0	\$0	\$0
Medicare	\$0	\$5,422,790	\$5,442,624	\$19,834
Grants:	\$0	\$0	\$0	\$0
Pell	\$0	\$0	\$0	\$0
Other	\$0	\$13,018,275	\$14,018,275	\$1,000,000
Total Federal Funds	\$0	\$18,441,065	\$19,460,899	\$1,019,834
Interim Emergency Board	\$0	\$0	\$0	\$0
Total Revenues Other Than State Funds Appropriations	\$0	\$867,574,409	\$910,057,573	\$42,483,164

LSU



**PROPOSED FISCAL YEAR 2025-2026 OPERATING BUDGET
FISCAL YEAR 2026-2027 OPERATING BUDGET PRIORITIES
SEPTEMBER 5, 2025**

FY 2025-2026 LSU SYSTEM REVENUE



FY 2025 to FY2026 Changes by Institution

Campus	FY25 Revenue	FY26 Revenue	Change Including One-time Funds
LSU Ag Center	\$119,064,676	\$115,552,642	(\$3,512,034)
LSU A	\$44,036,608	\$44,099,990	\$63,382
LSU A&M	\$759,472,157	\$809,053,370	\$49,581,213
LSU E	\$17,947,805	\$18,181,602	\$233,797
LSU HSCNO	\$174,870,955	\$170,685,729	(\$4,185,226)
LSU HSCS	\$122,137,305	\$122,130,157	(\$7,148)
LSU S	\$69,771,805	\$71,491,015	\$1,719,210
PBRC	\$38,431,638	\$36,116,176	(\$2,315,462)
TOTAL	\$1,345,732,949	\$1,387,310,681	\$41,577,732

FY 2025 One-time Funding

Campus	Non Recurring FY25 Appropriations	Supplemental Bill	Total
LSU Ag Center	\$4,641,905	\$2,000,000	\$6,641,905
LSU A	\$35,644	\$500,000	\$535,644
LSU A&M	\$5,581,574	\$250,000	\$5,831,574
LSU E	\$1,019,740	-	\$1,019,740
LSU HSCNO	\$4,429,827	\$2,500,000	\$6,929,827
LSU HSCS	\$4,278,224	\$2,513,600	\$6,791,824
LSU S	\$216,041	-	\$216,041
PBRC	\$1,588,544	\$2,000,000	\$3,588,544
TOTAL	\$21,791,499	\$9,763,600	\$31,555,099

FISCAL YEAR 2026-2027 FUNDING PRIORITIES

FY 26-27 FUNDING PRIORITIES

Ag Center

PRIORITY	PROJECT/SERVICE	BRIEF DESCRIPTION	AMOUNT
1	Annual Support for Baseline Operational Expenses	Funding to support increased statewide facility operation costs, faculty, staff, and classified merit adjustment, and proactive management of compressed pay ranges in limited labor markets.	\$8,138,922
2	Investment in Priority Focal Mission Areas to Support Stakeholders, Expand Industry Engagement, and Drive Economic Development	Focal mission areas within agriculture have been identified to achieve research, extension, and teaching excellence in alignment with LSU System Pentagon of priorities.	\$5,380,772

LSUA

PRIORITY	PROJECT/SERVICE	BRIEF DESCRIPTION	AMOUNT
1	Faculty/Staff Salary and Position Needs	Offer competitive salary to maintain quality faculty and staff	\$669,532
2	Deferred Maintenance	Needed maintenance and repair to campus buildings	\$546,500

LSUAM

PRIORITY	PROJECT/SERVICE	BRIEF DESCRIPTION	AMOUNT
1	Faculty & Staff Increases	Competitive salaries to attract & retain highly sought-after employees	\$15,413,000
2	Student Success – Graduate Assistantships	Continued and new competitive funding for GA's	\$20,380,000

LSUE

PRIORITY	PROJECT/SERVICE	BRIEF DESCRIPTION	AMOUNT
1	Faculty & Staff Increases	To provide much needed staff increases and increase faculty entry minimums	\$370,500
2	Steam Innovation Center initiative	Cost of equipment, technology and faculty needed to support our STEAM Innovation Center initiative	\$6,350,000

FY 26-27 FUNDING PRIORITIES

HSCNO

PRIORITY	PROJECT/SERVICE	BRIEF DESCRIPTION	AMOUNT
1	Specialized Funding Formula Gap	Funding support equitable to scale and size of operations	\$35,000,000
2	Off-Campus Instructional Site Programs (OCIS)	Funding for program salary and operations	\$4,000,000

HSCS

PRIORITY	PROJECT/SERVICE	BRIEF DESCRIPTION	AMOUNT
1	Physician Compensation	Physician Compensation	\$21,452,323
2	Classified and Unclassified Pay Raises	4% Base salary increase for faculty and staff	\$8,543,830

LSUS

PRIORITY	PROJECT/SERVICE	BRIEF DESCRIPTION	AMOUNT
1	SREB Faculty/Unclassified Staff Pay Raise	Provide a 4% increase in pay for faculty and unclassified staff	\$1,301,728
2	SACSCOC&QEP	Supporting the LSU in Shreveport Quality Enhancement Plan	\$277,200

PBRC

PRIORITY	PROJECT/SERVICE	BRIEF DESCRIPTION	AMOUNT
1	Implementation Science	There is an urgent need especially in Louisiana which ranks #1 in severe obesity to address the systemic failures to prevent and treat obesity and other metabolic diseases by medicalizing obesity as has been done for hypertension, heart disease and dementia. Pennington Biomedical needs to recruit a leader for this new program, as well as the additional staff to effectively accomplish the mission. Pennington Biomedical has a long history of attracting star faculty even in competition from the most prestigious academic research institutions in the country.	\$6,883,600
2	Basic Metabolic Laboratory Research	Pennington Biomedical will recruit mid- to senior-level faculty to develop and direct independent research programs in relevant areas of basic metabolic research.	\$2,572,000



Board of Supervisors

PROPERTY AND FACILITIES COMMITTEE



Board of Supervisors

Request from LSU A&M to Approve an Act 959 Project for the Student Union Restroom Renovations

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1

G. Capital Improvements- Any contract or series of related contracts for the construction, renovation, or other capital improvement of buildings or other immovable property of the Board

1. Construction cost is projected to be greater than \$1 million

2. Summary of Matter

LSU Auxiliary Services is requesting project approval to renovate the Student Union, listed in the National Register of Historic Places, to renovate the existing restrooms on each floor and improve their functionality, accessibility and user experience.

The scope of work will involve interior renovations including some utility improvements.

3. Review of Business Plan

A review of the Business Plan supports a recommendation for approval by the Board of Supervisors.

4. Fiscal Impact

The estimated cost of the interior and utility renovations is \$1,700,000, including design and contingency. The information provided is sufficient to evaluate the need for the proposed project and will not have any direct fiscal impact on the University. Funding will be paid for by self-generated funds.

5. Description of Competitive Process

Design of the project will be undertaken by private Contract upon receipt of all necessary administrative approvals and all construction work will be publicly and competitively bid.

6. Review of Legal Documents

Act 959 of the 2003 Regular Legislative Session enacting R.S. 39:128(B)(4) as amended pursuant to Act No. 395 of the 2023 Regular Legislative Session establishes the requirements for exemptions from inclusion in the state capitol construction budget. "A university or higher education facility, or consortium shall be allowed to undertake any new construction, maintenance, or repair project not exceeding ten million dollars solely funded from self-generated revenues, grants, donation, or local or federal funds without being included in the capital outlay bill provided the project is

approved by the appropriate management board, Board of Regents, the Division of the Administration, Office of Facility Planning and Control, and the Joint Legislative Committee on the Budget.”

7. Parties of Interest

All of the parties relevant to the approval and construction of this project do not have any related interest in this project, nor will they receive any financial gain from its approval or construction.

8. Related Transactions

Approval by the Board of Regents, Office of Facility Planning and Control in the Division of Administration, and the Joint Legislative Committee on the Budget.

9. Conflicts of Interest

None.

10. Attachments

None.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College hereby authorizes the President of LSU, or his designee, to approve the following project and process the project through the appropriate administrative channels of review and approval, namely, the Board of Regents, the Division of the Administration, Office of Facility Planning and Control, and the Joint Legislative Committee on the Budget, pursuant to Act 959 of the 2003 Regular Legislative Session enacting R.S. 39:128(B)(4) as amended pursuant to Act No. 78 of the 2006 Regular Legislative Session and Act No. 395 of the 2023 Regular Legislative Session:

Student Union Restroom Renovations Estimated total project cost is \$1,700,000.

BE IT FURTHER RESOLVED, that the President of LSU, or his designee, is duly authorized by and empowered for and on behalf of and in the name of the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College to approve the plans and specifications for the proposed improvements and to approve cost increases up to 20% of the amount approved to accommodate unforeseen conditions.

BE IT FURTHER RESOLVED, that the LSU President for Louisiana State University, or his designee, is duly authorized by and empowered for and on behalf of and in the name of the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College to take such action the he may deem in the best interest of the Board of Supervisors to process and obtain administrative approvals for this project.



Board of Supervisors

Request from Louisiana State University to Approve (i) a Late Submission to the FY 2026-27 Capital Outlay Budget Request and (ii) the Contracts for the related LSU PERTT Lab Research Well #3 Project

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 2, A and B of the Bylaws of the Louisiana State University Board of Supervisors, item (i) in the title of this Request is a “significant board matter”.

- (A) Board approval of any capital outlay request or item, or approval of an operating budget, shall not be considered direct or indirect approval of any program or action, or authority to anyone to proceed in undertaking such matter, unless such matter relating to an approved capital outlay is separately and expressly approved by the Board after full compliance, review, and specific approval by the Board or President.
- (B) Capital outlay prioritization must be approved by the Board or by the Executive Committee.

Pursuant to Article VII, Section 1, G of the Bylaws of the Louisiana State University Board of Supervisors, item (ii) in the title of this Request is a “significant board matter”.

- (G) Any contract or series of related contracts for the construction, renovation or other capital improvement of buildings or other immovable property of the Board where the construction cost is projected to be greater than \$1 million.

2. Summary of Matter

At the June 27, 2025, meeting, the Board of Supervisors approved the FY 2026-2027 Capital Outlay Budget Request for Louisiana State University in accordance with state law and established procedures.

LSU requests the “LSU Research Well #3” project be included in the FY 2026-2027 Capital Outlay Budget Request. The project will be funded with \$3,240,000 Federal Funds and \$6,920,000 Fees and Self-Generated Funds. No Capital Outlay funds are required. This project will drill and complete Research Well #3 at LSU’s Petroleum Engineering Research, Training, and Testing Laboratory (PERTT Lab). It differs from the two existing research wells in that it is designed to accommodate CO₂-related experiments and will have a horizontal section. Funding for the project is a combination of federal funds from the Economic Development Administration, matching funds from Louisiana Economic Development (both as part of a subcontract to the larger H₂theFuture project), a state appropriation, and significant in-kind donations of services and materials from industry partners, including, together with the contractors named herein, Chevron and Shell. The Well Design will be performed by a team with representation from LSU, ExxonMobil, and Halliburton. Drilling is to be performed by the industry team of ExxonMobil, Halliburton, and Helmrich & Payne. Lemoine will serve as construction manager as advisor for the project. After completion, the well will support research, education, testing, and training

related to Carbon Capture and Sequestration (CCS) as well as general topics that also impact oil & gas production, geothermal energy, and other subsurface engineering technologies.

3. Review of Business Plan

Not applicable.

4. Fiscal Impact

As noted above, funding for the project is a combination of federal funds from the Economic Development Administration with matching funds from Louisiana Economic Development (both as part of a subcontract to the larger H2theFuture project), a state appropriation, and significant in-kind donations of services and materials from industry partners.

5. Description of Competitive Process

Due to the complexity of the project, the donations of various services and the special expertise required for the performance thereof, Act 2 of the 2025 Regular Session of the Louisiana Legislature (the "Capital Outlay Act") expressly exempts LSU from typical public bidding requirements and permits LSU to use alternative delivery methods for the design and construction of the project. Accordingly, the Commissioner of Administration selects each contractor from a list of 3 names provided by LSU for each of the design/drilling supervisor contract, the primary well site services contract, the drilling contract and the construction advisor contract.

6. Review of Legal Documents

The legal documents have been drafted by the respective other parties thereto and reviewed by Tracy Morganti, Associate General Counsel, Facilities and Administration.

7. Parties of Interest

ExxonMobil Low Carbon Solutions Onshore Storage LLC (Well Design/Drilling Supervisor)
Halliburton Energy Services, Inc. (Primary Well Site Services Provider)
Helmrich & Payne International Drilling Co. (Drilling Contractor)
Lemoine Disaster Recovery, LLC (Construction Manager as Advisor)

8. Related Transactions

Not applicable.

9. Conflicts of Interest

Not applicable.

10. Attachments

- A. AIA Document C132-2019 – Standard Form of Agreement Between Owner and Construction Manager as Advisor (between LSU and Lemoine)
- B. Consulting Services Agreement (between LSU and ExxonMobile)
- C. Services Donation Agreement (between LSU and Halliburton)
- D. Drilling Bid Proposal and Daywork Drilling Contract – U.S. (between LSU and H&P)

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College that the FY 2026-2027 Five-Year Capital Outlay Budget Request and First Year Prioritized Categories for Louisiana State University be amended to include the project listed below:

Louisiana State University

Project Title: Louisiana State University Research Well #3
 Total Project Cost: \$3,240,000 Federal Funds
 6,920,000 Self-Generated Funds
 \$10,160,000 Total

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby authorize the Interim President of LSU (or any permanent officer successor to the Interim President) or his/her designee, acting on behalf of and in the name of the Board of Supervisors, to execute and deliver the following contracts in connection with the LSU PERTT Lab Research Well #3 project (collectively, the "PERTT Lab Project Contracts"):

- 1. AIA Document C132-2019 – Standard Form of Agreement Between Owner and Construction Manager as Advisor between LSU and Lemoine Disaster Recovery LLC;
- 2. Consulting Services Agreement between LSU and ExxonMobil Low Carbon Solutions Onshore Storage LLC;
- 3. Services Donation Agreement between LSU and Halliburton Energy Services, Inc.; and
- 4. Drilling Bid Proposal and Daywork Drilling Contract – U.S. (between LSU and H&P),

together with all amendments thereto and all ancillary agreements, certificates and instruments required in connection therewith, such PERTT Lab Project Contracts to be in substantially the form presented to the Board of Supervisors with only such changes deemed by the Interim President of LSU (or any permanent officer successor to the Interim President), in consultation with General Counsel, to be in the best interest of the Board of Supervisors.

AIA[®] Document C132[®] – 2019

Standard Form of Agreement Between Owner and Construction Manager as Adviser

AGREEMENT made as of the ____ day of _____ in the year 2025.
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Board of Supervisors of Louisiana State University and
Agricultural and Mechanical College
3810 West Lakeshore Drive
Baton Rouge, LA 70808

and the Construction Manager:
(Name, legal status, address, and other information)

Lemoine Disaster Recovery, LLC
1906 Eraste Landry Rd.
Lafayette, LA 70506

for the following Project:
(Name, location, and detailed description)

Louisiana State University PERTT Lab Research Well #3

The Architect/Drilling Supervisor:
(Name, legal status, address, and other information)

Exxon Mobile Low Carbon Solutions Onshore Storage LLC
22777 Springwoods Village Pkwy.
Spring, TX 77389

The Owner has not retained an Architect for this Project. The Parties agree that any references to the roles or responsibilities of the Architect in this Agreement shall mean the Drilling Supervisor.

The Owner and Construction Manager agree as follows.

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TABLE OF ARTICLES

1	INITIAL INFORMATION
2	CONSTRUCTION MANAGER'S RESPONSIBILITIES
3	SCOPE OF CONSTRUCTION MANAGER'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
6	COST OF THE WORK
7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
9	TERMINATION OR SUSPENSION
10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

The Project design has been undertaken by the Owner and the Architect and is substantially complete.

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

Size –

Location – Petroleum Engineering Research Training & Testing (PERTT) Laboratory, 2829 Gourrier Ave, Louisiana State University, Baton Rouge, LA 70820.

Geotechnical Reports – A test pile will be driven during wellpad construction. This will determine whether additional geotechnical testing is required, but it is not expected.

Site Boundaries – A plat of the site location and layout for the drilling operation will be provided by the owner.

Topographic Surveys – A survey has been performed, and will be provided by the owner.

Traffic and Utility Studies – Discussions with the drilling contractor and operator will determine whether there is need for additional traffic and utility studies. If it is required, it will be performed by owner.

Availability of Public and Private Utilities and Services - Power for the drilling rigs will be provided by on-site generators (or high-line power if Entergy is able to provide it).

Legal Description of Site – The site is part of the Louisiana State University campus in Baton Rouge. Additional information can be supplied as needed.

§ 1.1.3 The Owner’s budget for the Cost of the Work, as defined in Section 6.1:
(Provide total and, if known, a line item breakdown.)

The funding for this work is a combination of a grant from the U.S. Economic Development Administration (EDA), Louisiana Economic Development (LED), a state appropriation, LSU Office of Research and Economic Development, cash donations from alumni and industry partners, and in-kind donations from industry partners.

The total funding available for the project (not including in-kind donations) is 4,700,000, if required. However, the objective is for the cost to the grant to be less than this value so that funds remain for the other part of the project.

§ 1.1.4 The Owner’s anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

The well design is essentially complete, as of July 2025.

.2 Construction commencement date:

Construction start date depends on rig availability and coordination with campus activities. The current target is December 1, 2025 for supplies to have materials ready, in anticipation that the drilling window may open in late December 2025 or early January 2026.

.3 Substantial Completion date or dates:

Drilling is expected to take 20-30 days. Additional time will be allotted for demobilization of the rig, site cleanup and local restoration/repairs.

.4 Other milestone dates:

Wellpad construction and other preparation must be completed prior to the start date for drilling. The target date to begin the site preparations will be sometime in the fall, determined more precisely following planning discussions with ExxonMobil, Halliburton, and H&P.

§ 1.1.5 The Owner intends the following procurement method for the Project:
(Identify method such as competitive bid or negotiated contract.)

Negotiated Contract

§ 1.1.6 The Owner’s requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction are set forth below:

(Identify any requirements for fast-track scheduling or phased construction and, if applicable, list number and type of bid/procurement packages.)

Unknown at Time of Execution

§ 1.1.7 The Owner’s anticipated Sustainable Objective for the Project:
(Identify and describe the Owner’s Sustainable Objective for the Project, if any.)

Unknown at Time of Execution

§ 1.1.7.1 If the Owner identifies a Sustainable Objective, the Owner and Construction Manager shall complete and incorporate AIA Document E235™–2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, into this Agreement to define the terms, conditions and services related to the Owner’s Sustainable Objective. If E235–2019 is incorporated into this Agreement, the Owner and Construction Manager shall incorporate the completed E235–2019 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.8 Other Project information:
(Identify special characteristics or needs of the Project not provided elsewhere.)

N/A

§ 1.1.9 The Owner identifies the following representative in accordance with Section 5.5:
(List name, address, and other contact information.)

Karsten E. Thompson
Malcolm C. Jr. and Gene Perdue Lowe Professor
Louisiana State University
2214 Patrick F. Taylor Hall
Baton Rouge, LA 70803
Tel: 225.578.4630
Email: karsten@lsu.edu

Anzilla Gilmore
Associate Vice President, Facility & Property Oversight
Louisiana State University
Facility Services Building, Engineering Lane
Baton Rouge, LA 70803
Tel: 225.578.7688
Email: arg2@lsu.edu

§ 1.1.10 The persons or entities, in addition to the Owner’s representative, who are required to review the Construction Manager’s submittals to the Owner are as follows:
(List name, address, and other contact information.)

N/A

§ 1.1.11 The Owner shall retain the following consultants and Contractors:
(List name, legal status, address, and other contact information.)

.1 Land Surveyor:

N/A

.2 Geotechnical Engineer:

N/A

.3 Civil Engineer:

N/A

.4 Contractors, as defined in Section 1.4:

DRILLING SUPERVISOR:

Exxon Mobile Low Carbon Solutions Onshore Storage LLC
22777 Springwoods Village Pkwy.
Spring, TX 77389

PRIMARY WELL SITE SERVICES PROVIDER:

Halliburton Energy Services, Inc.
3000 North Sam Houston Parkway East
Houston, TX 77032

DRILLING SERVICES PROVIDER:

Helmerich & Payne International Drilling Co.
22 North Detroit Avenue
Tulsa, OK 74120

- .5** Separate Contractors, as defined in Section 1.4:

N/A

- .6** Other, if any:
(List any other consultants retained by the Owner.)

Office of Facility Planning and Control, Division of Administration, State of Louisiana
1201 N. Third St., Suite 7-160
Baton Rouge, LA 70802

§ 1.1.12 The Construction Manager identifies the following representative in accordance with Section 2.5:
(List name, address, and other contact information.)

Lemoine Disaster Recovery, LLC
Robert M. Rice
President of Disaster Services
1906 Eraste Landry Rd., Suite 200
Lafayette, LA 70506
Tel: 225.383.3710 x1294
Email: mike.rice@llemoine.com

Mike Lasher
Regional Construction Manager
Tel: 225.383.3710
Email: mike.lasher@llemoine.com

§ 1.1.13 The Construction Manager's staffing plan as required under Section 3.3.3 shall include:
(List any specific requirements and personnel to be included in the staffing plan, if known.)

Robert M. Rice shall serve as Project Executive. Mike Lasher shall serve as the Operations Manager.

§ 1.1.14 The Construction Manager's consultants retained under Basic Services, if any:
(List name, legal status, address, and other contact information of any consultants.)

N/A

§ 1.1.15 The Construction Manager's consultants retained under Supplemental Services:

N/A

§ 1.1.16 Other Initial Information on which this Agreement is based:

N/A

§ 1.2 The Owner and Construction Manager may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Construction Manager shall appropriately adjust the Construction Manager's services, schedule for the Construction Manager's services, and the Construction Manager's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon written protocols governing the transmission and use of, and reliance on, Instruments of Service or any other information or documentation in digital form.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to written protocols governing the use of, and reliance on, the information contained in the model shall be at the using or relying

party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 1.4 The term "Contractors" refers to persons or entities who perform Work under contracts with the Owner that are administered by the Construction Manager and Architect. The term "Contractors" is used to refer to such persons or entities, whether singular or plural. The term does not include the Owner's own forces, or Separate Contractors, which are persons or entities who perform construction under separate contracts with the Owner not administered by the Construction Manager and Architect.

ARTICLE 2 CONSTRUCTION MANAGER'S RESPONSIBILITIES

§ 2.1 The Construction Manager shall provide the services as set forth in this Agreement.

§ 2.2 The Construction Manager shall perform its services consistent with the skill and care ordinarily provided by construction managers practicing in the same or similar locality under the same or similar circumstances. The Construction Manager shall perform its services as expeditiously as is consistent with such skill and care and the orderly progress of the Project.

§ 2.3 The Construction Manager shall provide its services in conjunction with the services of the Drilling Supervisor (referenced as "Architect") as set forth herein. The Construction Manager shall not be responsible for actions taken by the Architect. Any other provision of this Agreement notwithstanding, the Construction Manager acknowledges and agrees that the Owner has contractually delegated to the Architect the authority to direct, instruct, and control the operations and activities of the various contractors and service providers related to the Project (including without limitation day to day operations as well as in the event of emergencies) and, in the event any provision of this Agreement conflicts with such delegation of authority, such delegation of authority shall prevail.

§ 2.4 The Construction Manager shall coordinate its services with those services provided by the Owner, the Architect, the Contractors, and the Owner's other consultants and Separate Contractors. The Construction Manager shall be entitled to rely on, and shall not be responsible for, the accuracy and completeness of services and information furnished by the Owner, the Architect, and the Owner's other consultants and Separate Contractors. The Construction Manager shall provide prompt written notice to the Owner if the Construction Manager becomes aware of any error, omission, or inconsistency in such services or information.

§ 2.5 The Construction Manager shall identify a representative authorized to act on behalf of the Construction Manager with respect to the Project.

§ 2.6 The Construction Manager, as soon as practicable after execution of the Agreement, shall notify the Owner in writing of the names and qualifications of its proposed key staff members. Within 14 days of receipt of the names and qualifications of the Construction Manager's proposed key staff members, the Owner may reply to the Construction Manager in writing, stating (1) whether the Owner has reasonable objection to a proposed key staff member or (2) that the Owner requires additional time to review. Failure of the Owner to reply within the 14-day period shall constitute notice of no reasonable objection. The Construction Manager shall not staff any employees on the Project to whom the Owner has made reasonable and timely objection. The Construction Manager shall not change its key staff members without the Owner's consent, which shall not be unreasonably withheld or delayed.

§ 2.7 Except with the Owner's knowledge and consent, the Construction Manager shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Construction Manager's judgment with respect to this Project.

§ 2.8 The Construction Manager shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Construction Manager normally maintains, the Owner shall pay the Construction Manager as set forth in section 11.7.

§ 2.8.1 Commercial General Liability with policy limits of not less than One Million Dollars (\$1,000,000.00) for each occurrence and Two Million Dollars (\$2,000,000.00) in the aggregate for bodily injury and property damage.

§ 2.8.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Construction Manager with policy limits of not less than One Million Dollars (\$1,000,000.00) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with

any other statutorily required automobile coverage.

§ 2.8.3 The Construction Manager may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.8.1 and 2.8.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.8.4 Workers' Compensation at statutory limits and Employers Liability with policy limits not less than One Million Dollars (\$1,000,000.00) each accident, One Million Dollars (\$1,000,000.00) each employee, and One Million Dollars (\$1,000,000.00) policy limit.

§ 2.8.5 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than One Million Dollars (\$1,000,000.00) per claim and One Million Dollars (\$1,000,000.00) in the aggregate.

§ 2.8.5.1 During the term of this Agreement and for a period of two (2) years thereafter, LSU shall at all times maintain or cause to be maintained insurance to insure its obligations under this Agreement, which insurance includes, but is not limited to, comprehensive and/or commercial general liability insurance coverage, excess or umbrella liability policies, and any first-party property coverage for tools, equipment, rented items, and other tangible property. Upon Construction Manager's request, LSU shall provide Construction Manager with a certificate of insurance from LSU's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name Construction Manager and its Affiliates as additional insureds for liability including their negligence, strict liability, or other legal fault of any type or kind, if any, in connection with or in any way related to the Services or the Research Well Project, and LSU's insurance shall be primary as to all other policies including any deductibles or self-insurance

Owner shall, or shall require all Contractors performing drilling or oilfield activities to, provide insurance with commercially reasonable limits in an amount sufficient to adequately cover Construction Manager for any losses arising out of the work performed by the Contractors. Construction Manager will be given the opportunity to review and approve the Owner's or Contractors' coverages, as applicable, prior to the Contractors beginning any work on the Project site.

§ 2.8.6 Additional Insured Obligations. To the fullest extent permitted by law, the Construction Manager shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused by the Construction Manager's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.8.7 The Construction Manager shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.8.

§ 2.9 The Construction Manager shall assist the Owner, Architect, and other Project participants in establishing written protocols for the development, use, transmission, reliance, and exchange of digital data, including building information models for the Project.

§ 2.10 A centralized electronic document management system will be used on the Project, and the Construction Manager shall be responsible for maintaining project management and accounting records and shall provide same to Owner upon Owner's request.

ARTICLE 3 SCOPE OF CONSTRUCTION MANAGER'S BASIC SERVICES

§ 3.1 Definition

The Construction Manager's Basic Services consist of those described in this Article 3, and include usual and customary Preconstruction and Construction Phase Services. Services not set forth in this Article 3 are Supplemental or Additional Services. The Owner, Construction Manager, and Contractors may agree, in consultation with the Architect, for the Construction Phase to commence prior to completion of the Preconstruction Phase, in which case, both phases will proceed concurrently.

§ 3.2 Preconstruction Phase

§ 3.2.1 The Construction Manager shall review the program furnished by the Owner and any evaluation of the Owner's program provided by the Architect, to ascertain the requirements of the Project and shall arrive at a mutual understanding of such requirements with the Owner and Architect.

§ 3.2.11 The Construction Manager shall provide recommendations and information to the Owner and Architect regarding the assignment of responsibilities for temporary Project facilities and equipment, materials and services for common use of the Contractors. The Construction Manager shall verify that such requirements and assignment of responsibilities are included in the proposed Contract Documents.

§ 3.2.12 The Construction Manager shall provide recommendations and information to the Owner regarding the allocation of responsibilities for safety programs among the Contractors.

§ 3.2.13 The Construction Manager shall make recommendations as required to provide that (1) the Work of the Contractors is coordinated, (2) all requirements for the Project are assigned to the appropriate Contract, (3) the likelihood of jurisdictional disputes is minimized, and (4) proper coordination is provided for phased construction.

§ 3.2.14 The Construction Manager shall make recommendations about, and coordinate the ordering and delivery of, materials in support of the schedule, including those that must be ordered in advance of construction.

§ 3.2.15 The Construction Manager shall assist the Owner in selecting, retaining, and coordinating the professional services of surveyors, geotechnical engineers, special consultants, and construction materials testing required for the Project.

§ 3.2.17 [not used].

§ 3.2.18 Following the Owner's approval of the Drawings and Specifications, the Construction Manager shall update and submit the latest estimate of the Cost of the Work and the Project schedule for the Architect's review and the Owner's approval.

§ 3.2.19 The Construction Manager, in consultation with the Owner, shall develop bidders' interest in the Project and establish bidding schedules. Construction Manager shall strive to obtain bids from at least two local subcontractors for each scope needed for the Project. The Construction Manager shall assist the Owner and the Architect with the development of the Bidding Documents, which consist of bidding requirements and proposed Contract Documents. The Construction Manager, with the assistance of the Architect, shall issue Bidding Documents to bidders and conduct pre-bid conferences with prospective bidders. The Construction Manager shall issue the current Project schedule with each set of Bidding Documents. The Construction Manager shall assist the Architect with regard to questions from bidders and with the issuance of addenda.

§ 3.2.20 The Construction Manager shall submit a list of prospective bidders for the Architect's review and the Owner's approval.

§ 3.2.21 The Construction Manager, with the assistance of the Architect, shall review bids, and prepare bid analyses, and make recommendations to the Owner for the Owner's award of Contracts for Construction or rejection of bids.

§ 3.2.22 The Construction Manager, with the assistance of the Architect, shall assist the Owner in preparing Contracts for Construction. The Construction Manager shall advise the Owner on the acceptability of Subcontractors and material suppliers proposed by Contractors.

§ 3.2.23 The Construction Manager shall assist the Owner in obtaining building permits and special permits for permanent improvements, except for permits required to be obtained directly by the Contractors or the Owner. The Construction Manager shall verify that the Owner has paid applicable fees and assessments. The Construction Manager shall assist the Owner and Architect in connection with the Owner's responsibility for filing documents required for the approvals of governmental authorities having jurisdiction over the Project.

§ 3.2.24 If the Owner identified a Sustainable Objective in Article 1, the Construction Manager shall fulfill its Preconstruction Phase responsibilities as required in AIA Document E235™–2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, attached to this Agreement.

§ 3.3 Construction Phase

§ 3.3.1 The Construction Manager shall provide on-site administration of the Contracts for Construction in cooperation with, and at the direction of, the Architect as set forth in the respective contracts between the Owner and the Contractors.

§ 3.3.2 Subject to Section 4.2 and except as provided in Section 3.3.30, the Construction Manager's responsibility to provide Construction Phase Services commences with the award of the initial Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.3.3 The Construction Manager shall provide a staffing plan to include one or more representatives who shall be available at the Project site whenever the Work is being performed.

§ 3.3.4 The Construction Manager shall, in conjunction with the Drilling Supervisor, provide administrative, management and related services to coordinate scheduled activities and responsibilities of the Contractors with each other and with those of the Construction Manager, the Owner and the Architect. The Construction Manager shall coordinate the activities of the Contractors in accordance with the latest approved Project schedule and the Contract Documents.

§ 3.3.5 The Construction Manager shall review and analyze the construction schedules provided by the Contractors to update the Project schedule, incorporating the activities of the Owner, Architect, and Contractors on the Project, including activity sequences and durations, allocation of labor and materials, processing of Shop Drawings, Product Data and Samples, and delivery and procurement of products, including those that must be ordered in advance of construction. The Construction Manager shall update and reissue the Project schedule as required to show current conditions. If an update indicates that the previously approved Project schedule may not be met, the Construction Manager shall recommend corrective action to the Owner and Architect.

§ 3.3.6 The Construction Manager shall schedule and conduct meetings to discuss matters such as procedures, progress, coordination, and scheduling of the Work, and to develop solutions to issues identified. The Construction Manager shall prepare and promptly distribute minutes to the Owner, Architect and Contractors.

§ 3.3.7 In accordance with the Contract Documents and the latest approved Project schedule, and utilizing information from the Contractors, the Construction Manager shall review and coordinate with the Owner and Contractors regarding the overall sequence of construction and assignment of space in areas where the Contractors are performing Work.

§ 3.3.8 The Construction Manager shall coordinate all tests and inspections required by the Contract Documents or governmental authorities, observe the on-site testing and inspections, and arrange for the delivery of test and inspection reports to the Owner and Architect.

§ 3.3.9 The Construction Manager shall endeavor to obtain satisfactory performance from each of the Contractors. The Construction Manager shall recommend courses of action to the Owner when requirements of a Contract are not being fulfilled.

§ 3.3.10 The Construction Manager shall monitor and evaluate actual costs for activities in progress and estimates for uncompleted tasks and advise the Owner and Architect as to variances between actual costs and budgeted or estimated costs. If a Contractor is required to submit a Control Estimate, the Construction Manager shall meet with the Owner and Contractor to review the Control Estimate. The Construction Manager shall promptly notify the Contractor if there are any inconsistencies or inaccuracies in the information presented. The Construction Manager shall also report the Contractor's cost control information to the Owner.

§ 3.3.11 The Construction Manager shall develop cash flow reports and forecasts for the Project and include them in the Construction Manager's progress reports.

§ 3.3.12 The Construction Manager shall maintain accounting records on authorized Work performed under unit costs, additional Work performed on the basis of actual costs of labor and materials, and other Work requiring accounting records.

§ 3.3.12.1 The Construction Manager shall develop and implement procedures for the review and processing of Applications for Payment by Contractors for progress and final payments.

§ 3.3.12.2 Not more frequently than monthly, the Construction Manager shall review and certify the amounts due the respective Contractors as follows:

- .1 Where there is only one Contractor responsible for performing the Work, the Construction Manager shall, within seven days after the Construction Manager receives the Contractor's Application for Payment, review the Application, certify the amount the Construction Manager determines is due the Contractor, and forward the Contractor's Application and Certificate for Payment to the Architect.
- .2 Where there is more than one Contractor responsible for performing different portions of the Project, the Construction Manager shall, within seven days after the Construction Manager receives each Contractor's Application for Payment: (1) review the Applications and certify the amount the Construction Manager determines is due each Contractor; (2) prepare a Summary of Contractors' Applications for Payment by summarizing information from each Contractor's Application for Payment; (3) prepare a Project Application and Certificate for Payment; (4) certify the total amount the Construction Manager determines is due all Contractors collectively; and (5) forward the Summary of Contractors' Applications for Payment and Project Application and Certificate for Payment to the Architect.

§ 3.3.12.3 The Construction Manager's certification for payment shall constitute a representation to the Owner, based on the Construction Manager's evaluations of the Work and on the data comprising the Contractors' Applications for Payment, that, to the best of the Construction Manager's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractors are entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion; (2) results of subsequent tests and inspections; (3) correction of minor deviations from the Contract Documents prior to completion; and (4) specific qualifications expressed by the Construction Manager. The issuance of a Certificate for Payment shall further constitute a recommendation to the Architect and Owner that the Contractor be paid the amount certified.

§ 3.3.12.4 The certification of an Application for Payment or a Project Application for Payment by the Construction Manager shall not be a representation that the Construction Manager has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work; (2) reviewed construction means, methods, techniques, procedures, or sequences for a Contractor's own Work; (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate each Contractor's right to payment; or (4) ascertained how or for what purpose that Contractor has used money previously paid on account of the Contract Sum.

§ 3.3.13 The Construction Manager shall obtain and review the safety programs developed by each Contractor solely and exclusively for purposes of coordinating the safety programs with those of the other Contractors and for making recommendations for any additional safety measures to be considered in the Work of the Contractors. The Construction Manager's responsibilities for coordination of safety programs shall not extend to direct control over or charge of the acts or omissions of the Contractors, Subcontractors, agents or employees of the Contractors or Subcontractors, or any other persons performing portions of the Work and not directly employed by the Construction Manager. With respect to any drilling activities of the Contractors, Owner shall obtain and review the safety programs developed by each Contractor. Owner shall, or shall require Contractors to, agree to, and shall be, solely responsible for the safety of the public, the Construction Manager, the Owner, and any Contractor personnel on the project site. By appropriate written contract, Owner shall require Contractor to provide continuous adequate protection of the Project, Owner's property and adjacent property, and take all necessary precautions to keep and maintain the workplace free from recognized hazards which are likely to cause death, illness or injury to persons or damage to property. By appropriate written contract, Owner shall require Contractor to comply with (I) all applicable Owner and Construction Manager, health and environmental rules and (II) all applicable provisions of national, state or local safety, health and environmental laws, rules, regulations or orders.

Contractor agrees to comply with the Architect's policies and procedures for the Architect's employees and contractors doing work similar to the project, including, but not limited to, the Architect's prohibition against drinking alcoholic beverages during working hours, use or possession of illegal drugs, possession of firearms or smoking while at any well location, or violating any federal, state, or local statute, rule or regulation. Further, Contractor will comply with any rules reasonably established by the Architect at or near the well location.

§ 3.3.14 The Construction Manager shall, in conjunction with the Drilling Supervisor, determine in general that the Work of each Contractor is being performed in accordance with the requirements of the Contract Documents.

§ 3.3.15 The Construction Manager shall advise and consult with the Owner and Architect during the performance of its Construction Phase Services. The Construction Manager shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Construction Manager shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work of each of the Contractors, since these are solely the Contractor's rights and responsibilities under the Contract Documents. The Construction Manager shall not be responsible for a Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Construction Manager shall be responsible for the Construction Manager's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractors, Subcontractors, or their agents or employees, or any other persons or entities performing portions of the Work.

§ 3.3.16 The Construction Manager shall transmit to the Architect requests for interpretations, and requests for information of the meaning and intent of the Drawings and Specifications, and provide its written recommendation. The Construction Manager shall assist in the resolution of questions that may arise.

§ 3.3.17 The Construction Manager shall review requests for changes, assist in negotiating Contractors' proposals, submit recommendations to the Architect and Owner, and, if the proposed changes are accepted or required by the Owner, prepare Change Orders or Construction Change Directives that incorporate the Architect's modifications to the Contract Documents.

§ 3.3.18 The Construction Manager shall assist the Initial Decision Maker in the review, evaluation and documentation of Claims, subject to Section 4.2.2.7.

§ 3.3.19 Utilizing the submittal schedules provided by each Contractor, the Construction Manager shall prepare, and revise as necessary, a Project submittal schedule incorporating information from the Owner, Owner's consultants, Owner's Separate Contractors and vendors, governmental agencies, and participants in the Project under the management of the Construction Manager. The Project submittal schedule and any revisions shall be submitted to the Architect for approval.

§ 3.3.20 The Construction Manager shall promptly review all Shop Drawings, Product Data, Samples, and other submittals from the Contractors for compliance with the submittal requirements of the Contract, coordinate submittals with information contained in related documents, and transmit to the Architect those that the Construction Manager recommends for approval. The Construction Manager's actions shall be taken in accordance with the Project submittal schedule approved by the Architect, or in the absence of an approved Project submittal schedule, with such reasonable promptness as to cause no delay in the Work or in the activities of the Contractors, the Owner, or the Architect.

§ 3.3.20.1 If professional design services or certifications by a design professional related to systems, materials, or equipment are specifically required of the Contractors by the Contract Documents, the Construction Manager shall review those submittals for sequencing, constructability, and coordination impacts on the other Contractors. The Construction Manager shall discuss its findings with the Owner and the Architect, and coordinate resolution, as necessary, of any such impacts.

§ 3.3.21 The Construction Manager shall assist the Owner in keeping a daily log containing a record of weather, each Contractor's Work on the site, number of workers, identification of equipment, Work accomplished, problems encountered, and other similar relevant data as the Owner may require. . It is the intent of the Parties to allow students within the LSU Petroleum Engineering Program to assist in maintaining daily logs to monitor activities on site, weather, drilling progress, and other similar data as may be required by Owner, Construction Manager, or Drilling Supervisor.

§ 3.3.21.1 The Construction Manager shall collect, review for accuracy, and compile the Contractors' daily logs; and include them in the Construction Manager's reports prepared and submitted in accordance with section 3.3.21.2.

§ 3.3.21.2 The Construction Manager shall assist the Owner in recording the progress of the project on a monthly basis, or otherwise as agreed to by the Owner, the Construction Manager shall submit written progress reports to the

Owner and Architect, based on information provided by the LSU Petroleum Engineering Students, showing percentages of completion and other information identified below:

- .1 Work completed for the period;
- .2 Project schedule status;
- .3 Submittal schedule and status report, including a summary of remaining and outstanding submittals;
- .4 [not used]
- .5 Tests and inspection reports;
- .6 Status report of nonconforming and rejected Work;
- .7 Daily logs;
- .8 [not used]
- .9 [not used]
- .11 Photographs to document the progress of the Project;
- .12 Status reports on permits and approvals of authorities having jurisdiction; and
- .13 Any other items the Owner may require:

§ 3.3.21.3 In addition, for Projects constructed on the basis of the Cost of the Work, the Construction Manager shall include the following additional information in its progress reports:

- .1 Contractors' work force reports;
- .2 Equipment utilization report;
- .3 Cost summary, comparing actual costs to updated cost estimates; and
- .4 Any other items as the Owner may require.

§ 3.3.22 Utilizing the documents provided by the Contractors, the Construction Manager shall make available, at the Project site, the Contract Documents, including Change Orders, Construction Change Directives, and other Modifications, in good order and marked currently to indicate field changes and selections made during construction, and the approved Shop Drawings, Product Data, Samples, and similar required submittals. These shall be in electronic form or paper copy, available to the Owner, Architect, and Contractors. Upon completion of the Project, the Construction Manager shall deliver them to the Owner.

§ 3.3.23 In conjunction with the Drilling Supervisor and Owner, the Construction Manager shall arrange for the delivery, storage, protection and security of Owner-purchased materials, systems and equipment that are a part of the Project until such items are incorporated into the Work.

§ 3.3.24 With the Owner's maintenance personnel, the Construction Manager shall observe the Contractors' final testing and start-up of utilities, operational systems and equipment and observe any commissioning as the Contract Documents may require.

§ 3.3.25 When the Construction Manager considers each Contractor's Work or a designated portion thereof substantially complete, the Construction Manager shall, jointly with that Contractor, prepare for the Architect a list of incomplete or unsatisfactory items and a schedule for their completion. The Construction Manager shall assist the Architect in conducting inspections to determine whether the Work or designated portion thereof is substantially complete.

§ 3.3.26 When the Work of all of the Contractors, or designated portion thereof, is substantially complete, the Construction Manager shall prepare, and the Construction Manager and Architect shall execute, a Certificate of Substantial Completion. The Construction Manager shall submit the executed Certificate to the Owner and Contractors. The Construction Manager shall coordinate the correction and completion of the Work. Following issuance of a Certificate of Substantial Completion of the Work or a designated portion thereof, the Construction Manager shall perform an inspection to confirm the completion of the Work of the Contractors and make recommendations to the Architect when the Work of all of the Contractors is ready for final inspection. The Construction Manager shall assist the Architect in conducting the final inspection.

§ 3.3.27 The Construction Manager shall forward to the Owner, with a copy to the Architect, the following information received from the Contractors: (1) certificates of insurance ; (2) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (3) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (4) any other documentation required of the Contractors under the Contract Documents, including warranties and similar submittals.

§ 3.3.28 The Construction Manager shall coordinate receipt, and delivery to the Owner, of other items provided by the Contractors, such as keys, manuals, and record drawings. The Construction Manager shall forward to the Architect a final Project Application for Payment and Project Certificate for Payment, or a final Application for Payment and final Certificate for Payment, upon the Contractors' compliance with the requirements of the Contract Documents.

§ 3.3.29 Duties, responsibilities and limitations of authority of the Construction Manager as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner, Construction Manager, Architect, and Contractors. Consent shall not be unreasonably withheld.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services (Not used. To be addressed in Scope of Work Exhibit).

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Construction Manager and Architect. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner acknowledges that accelerated, phased, or fast-track design and construction provides a benefit, but also carries with it the risk of additional costs. If the Owner selects accelerated, phased or fast-track scheduling, the Owner agrees to include in the budget for the Project sufficient contingencies to cover such costs.

§ 5.4 [not used]

§ 5.5 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions pertaining to documents the Construction Manager submits in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Construction Manager's services.

§ 5.6 Unless provided by the Construction Manager, the Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries, and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.7 Unless provided by the Construction Manager, the Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.8 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.10 The Owner shall coordinate the services of its own consultants with those services provided by the Construction Manager. Upon the Construction Manager's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Construction Manager in this Agreement, or authorize the Construction Manager to furnish them as an Additional Service, when the Construction Manager requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.11 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.12 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.13 The Owner shall provide prompt written notice to the Construction Manager and Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service or any fault or defect in the Construction Manager's services.

§ 5.14 The Owner reserves the right to perform construction and operations related to the Project with the Owner's own forces, and to award contracts in connection with the Project which are not part of the Construction Manager's responsibilities under this Agreement. The Construction Manager shall notify the Owner if any such independent action will interfere with the Construction Manager's ability to perform the Construction Manager's responsibilities under this Agreement. When performing construction or operations related to the Project, the Owner agrees to be subject to the same obligations and to have the same rights as the Contractors.

§ 5.15 The Owner shall communicate with the Contractors and the Construction Manager's consultants through the Construction Manager about matters arising out of or relating to the Contract Documents. The Owner and Construction Manager shall include the Architect in all communications that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Construction Manager otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.16 Before executing the Contracts for Construction, the Owner shall coordinate the Construction Manager's duties and responsibilities set forth in the Contracts for Construction with the Construction Manager's services set forth in this Agreement. The Owner shall provide the Construction Manager a copy of the executed agreements between the Owner and Contractors, including the General Conditions of the Contracts for Construction.

§ 5.17 The Owner shall provide the Construction Manager access to the Project site prior to commencement of the Work and shall obligate the Contractors to provide the Construction Manager access to the Work wherever it is in preparation or progress.

§ 5.18 Within 15 days after receipt of a written request from the Construction Manager, the Owner shall furnish the requested information as necessary and relevant for the Construction Manager to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include the Contractors' general conditions costs, overhead and profit. The Cost of the Work includes the compensation of the Construction Manager and Construction Manager's Consultants during the Construction Phase only, including compensation for reimbursable expenses at the job site, if any. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2 and 6.4. Evaluations of the Owner's budget for the Cost of the Work, and the estimates of the Cost of the Work prepared by the Construction Manager, represent the Construction Manager's judgment as a person or entity familiar with the construction industry. It is recognized, however, that neither the Construction Manager nor the Owner has control over the cost of labor, materials; or equipment; the Contractors' methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Construction Manager cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Construction Manager.

§ 6.3 If the Architect is providing cost estimating services as a Supplemental Service, and a discrepancy exists between the Construction Manager's cost estimates and the Architect's cost estimates, the Construction Manager and the Architect shall work together to reconcile the cost estimates.

§ 6.4 If the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Construction Manager, in consultation with the Architect, shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Construction Manager and Architect in making such adjustments.

§ 6.5 If the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 terminate in accordance with Section 9.5;
- .3 in consultation with the Construction Manager and Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .4 implement any other mutually acceptable alternative.

§ 6.6 If the Owner chooses to revise the Project program, scope, or quality to reduce the Cost of the Work pursuant to Section 6.5.3, or if the bids or proposals received from the prospective Contractors, in the aggregate, exceed the Owner's budget for the Cost of the Work, and the Owner chooses to revise the Project program, scope, or quality to reduce the Cost of the Work, the Construction Manager shall cooperate with the Owner and Architect to develop the necessary revisions, update the cost estimate, and obtain additional bids. The Construction Manager will perform the services described in Sections 6.4 and 6.6 without additional compensation.

ARTICLE 7 COPYRIGHTS AND LICENSES

The Construction Manager and the Construction Manager's consultants, if any, shall not own or claim a copyright in the Instruments of Service. The Construction Manager, the Construction Manager's consultants, if any, and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Construction Manager shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Construction Manager waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Construction Manager waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A232-2019, General Conditions of the Contract for Construction. The Owner or the Construction Manager, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 [not used]

§ 8.1.4 The Construction Manager and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Construction Manager's services, the Construction Manager may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by

binding dispute resolution.

§ 8.2.2 The Owner and Construction Manager shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction
- Other: (Specify)

If the Owner and Construction Manager do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered in accordance with La. R.S. 9:4201, *et seq.* (the "Louisiana Arbitration Law"). A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Construction Manager grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Construction Manager under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Construction Manager in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Construction Manager's option, cause for suspension of performance of services under this Agreement. If the Construction Manager elects to suspend services, the Construction Manager shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Construction Manager shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Construction Manager all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Construction Manager's services. The Construction Manager's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Construction Manager shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Construction Manager shall be compensated for expenses incurred in the interruption and resumption of the Construction Manager's services. The Construction Manager's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Construction Manager, the Construction Manager may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Construction Manager terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Construction Manager for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Construction Manager's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Construction Manager terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Construction Manager the following termination fee:

(Set forth below the amount of any termination fee, or the method for determining any termination fee.)

N/A

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Louisiana Arbitration Law shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A232–2019, General Conditions of the Contract for Construction, except for purposes of this Agreement, the term “Work” shall include the work of all Contractors under the administration of the Construction Manager and the Architect.

§ 10.3 The Owner and Construction Manager, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Construction Manager shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner’s rights and obligations under this Agreement, including any payments due to the Construction Manager by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Construction Manager to execute certificates, the proposed language of such certificates shall be submitted to the Construction Manager for review at least 14 days prior to the requested dates of execution. If the Owner requests the Construction Manager to execute consents reasonably required to facilitate assignment to a lender, the Construction Manager shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Construction Manager for review at least 14 days prior to execution. The Construction Manager shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action against either the Owner or Construction Manager in favor of, a third party.

§ 10.6 Unless otherwise required in this Agreement, the Construction Manager shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Construction Manager shall have the right to include photographic or artistic representations of the design of the Project among the Construction Manager’s promotional and professional materials. The Construction Manager shall provide professional credit for the Architect and the Contractors in the Construction Manager’s promotional materials for the Project. The Construction Manager shall be given reasonable access to the completed Project to make such representations. However, the Construction Manager’s materials shall not include the Owner’s confidential or proprietary information if the Owner has previously advised the Construction Manager in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Construction Manager in the Owner’s promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Construction Manager or Owner receives information specifically designated as “confidential” or “business proprietary,” the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days’ notice to the other party, when required by law, arbitrator’s order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties’ intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Construction Manager’s Basic Services described under Article 3, the Owner shall compensate the Construction Manager as follows:

§ 11.1.1 For Preconstruction Phase Services in Section 3.2:
(Insert amount of, or basis for, compensation, including stipulated sums, multiples or percentages.)

See §11.1.2.

§ 11.1.2 For Construction Phase Services in Section 3.3:
(Insert amount of, or basis for, compensation, including stipulated sums, multiples or percentages.)

For Preconstruction and Construction Phase Services, the Construction Manager's Fee shall be calculated as a fixed percentage added to the Cost of the Work. The rate shall be five percent (5%) of the Cost of Work.

§ 11.2 For the Construction Manager's Supplemental Services designated in Section 4.1.1, and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Construction Manager as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Construction Manager as follows:
(Insert amount of, or basis for, compensation.)

N/A

§ 11.4 Compensation for Supplemental and Additional Services of the Construction Manager's consultants when not included in Sections 11.2 or 11.3, shall be the amount invoiced to the Construction Manager plus zero percent (0%), or as follows:
(Insert amount of, or basis for computing, Construction Manager's consultants' compensation for Supplemental or Additional Services.)

N/A

§ 11.5 The hourly billing rates for services of the Construction Manager and the Construction Manager's consultants are set forth below. The rates shall be adjusted in accordance with the Construction Manager's and Construction Manager's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

N/A

§ 11.6 Compensation for Reimbursable Expenses

§ 11.6.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Construction Manager and the Construction Manager's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Professional photography, and presentation materials requested by the Owner;
- .8 If required by the Owner, and with the Owner's prior written approval, the Construction Manager's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Construction Manager's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses; and

.11 Other similar Project-related expenditures.

§ 11.6.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Construction Manager and the Construction Manager's consultants.

§ 11.7 **Construction Manager's Insurance.** If the types and limits of coverage required in Section 2.8 are in addition to the types and limits the Construction Manager normally maintains, the Owner shall pay the Construction Manager for the additional costs incurred by the Construction Manager for the additional coverages as set forth below.

(Insert the additional coverages the Construction Manager is required to obtain in order to satisfy the requirements set forth in Section 2.8, and for which the Owner shall reimburse the Construction Manager.)

N/A

§ 11.8 Payments to the Construction Manager

§ 11.8.1 Initial Payment

§ 11.8.1.1 An initial payment of zero dollars (\$0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.8.2 Progress Payments

§ 11.8.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Construction Manager's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Construction Manager.

(Insert rate of monthly or annual interest agreed upon.)

7.5%

§ 11.8.2.2 The Owner shall not withhold amounts from the Construction Manager's compensation to impose a penalty or liquidated damages on the Construction Manager, or to offset sums requested by or paid to Contractors for the cost of changes in the Work, unless the Construction Manager agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.8.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

§ 12.1 Statutory Employer

Construction Manager and Owner recognize, acknowledge and agree that in all cases where Construction Manager's employees (defined to include Subcontractor's and its subcontractors' direct, borrowed, special, or statutory employees) are performing Work in the State of Louisiana or are otherwise covered by the Louisiana Workers' Compensation Act, La. R.S. Section 23:1021 et seq., the Work being performed by Construction Manager is an integral part of and is essential to the ability of the Owner to generate Owner's goods, products and services for the purpose of La. R.S. Section 23:1061 (A)(1), and Construction Manager and Owner agree that Owner is the statutory employer of the Construction Manager's employees for the purposes of La. R.S. Section 23:1061 (A)(3), and that the Owner shall be entitled to the protections afforded a statutory employer under Louisiana law. Construction Manager shall remain primarily responsible for the payment of all workers' compensation and medical benefits to and/or on behalf of Construction Manager's employees and shall not be entitled to seek contribution for any such payments from the Owner. The Construction Manager further agrees that it will defend, indemnify, release and hold Owner harmless from any such payments or liability.

§ 12.2 Attorney's Fees

In any dispute between the Owner and Construction Manager, the prevailing party shall be entitled to recover its reasonable attorneys' fees, expert fees, and cost from the non-prevailing party.

§ 12.3 Property Insurance

The Owner shall purchase and maintain, with a company or companies lawfully authorized to do business in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risk" or equivalent policy form. This insurance shall be in the amount of the initial Contract Sum, plus the value of subsequent Contract Modifications and the cost of materials supplied or installed by others, covering the total value for the entire Project at the site on a replacement cost basis. Unless otherwise provided in the Contract Documents or agreed in writing by all insured parties, such property insurance shall remain in effect until final payment is made, or until no person or entity other than the Owner maintains an insurable interest in the property, whichever is later.

The insurance shall name the Owner, the Construction Manager, the Contractor, and any subcontractors involved in the Project as insureds.

Property insurance shall be on an "all-risk" or equivalent policy form and must include, without limitation, coverage against fire (with extended coverage) and physical loss or damage, including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, windstorm, falsework, testing and startup, temporary buildings, and debris removal, including demolition required by enforcement of any applicable legal requirements. The insurance shall also cover reasonable compensation for and Construction Manager's services and expenses required as a result of such insured loss.

If the property insurance policy includes deductibles, the Owner shall be responsible for costs not covered due to such deductibles.

This property insurance shall extend to portions of the Work stored off-site and portions of the Work in transit as well.

Partial occupancy or use of the premises shall not begin until the insurance provider has given consent to such partial occupancy or use by endorsement or otherwise. The Owner and the Construction Manager shall take reasonable steps to secure consent from the insurer and shall not, without mutual written consent, take any action regarding partial occupancy or use that would cause the insurance to be canceled, lapse, or reduced.

§ 12.3.1 Waivers of Subrogation

The Owner and Construction Manager waive all rights or otherwise, (2) even though that person or entity did not pay the insurance premium directly or indirectly, or (3) whether or not the person or entity had an insurable interest in the damaged property.

§ 12.3.2 If during the Project construction period the Owner insures properties, real or personal or both, at or adjacent to the site by property insurance under policies separate from those insuring the Project, or if after final payment property insurance is to be provided on the completed Project through a policy or policies other than those insuring the Project during the construction period, to the extent permissible by such policies, the Owner waives all rights in accordance with the terms of section for damages caused by fire or other causes of loss covered by this separate property insurance.

§ 12.4 Indemnification

§ 12.4.1 OWNER EXPRESSLY AGREES TO AND HEREBY DOES INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS LEMOINE DISASTER RECOVERY, L.L.C., ITS PARENT, SUBSIDIARY, AFFILIATED AND RELATED COMPANIES, ITS AND THEIR CO-VENTURERS, CO-OWNERS, PARTNERS, JOINT VENTURERS, CONTRACTORS AND SUBCONTRACTORS, AND THE OFFICERS, DIRECTORS, AGENTS, REPRESENTATIVES, AND EMPLOYEES OF ALL OF THE FOREGOING (THE "LEMOINE GROUP") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION, LOSSES, EXPENSES (INCLUDING ATTORNEY'S FEES), AND LIABILITIES ("CLAIMS") FOR DAMAGES TO OWNER'S PROPERTY OR PROPERTY OF THIRD PARTIES OR FOR INJURY TO OR DEATH OF OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, STUDENTS, GUESTS, INVITEES OR THIRD PARTIES ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT, INCLUDING INGRESS AND EGRESS, LOADING AND UNLOADING, OR ANY ACTIVITIES ON OR RELATING TO THE RESEARCH WELL PROJECT TO THE EXTENT AND DEGREE CAUSED BY OR

ALLEGED TO BE CAUSED BY THE ACTIONS, NEGLIGENCE, FAULT, OR MISCONDUCT OF OWNER, ITS EMPLOYEES, OR AGENTS.

§12.4.2 OWNER EXPRESSLY AGREES TO AND HEREBY DOES INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS THE LEMOINE GROUP FROM AND AGAINST ANY AND ALL CLAIMS FOR DAMAGES TO OWNER'S PROPERTY OR PROPERTY OF THIRD PARTIES OR FOR INJURY TO OR DEATH OF OWNER'S EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, STUDENTS, GUESTS, INVITEES OR THIRD PARTIES ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT, INCLUDING INGRESS AND EGRESS, LOADING AND UNLOADING, OR ANY ACTIVITIES ON OR RELATING TO THE RESEARCH WELL PROJECT OR ANY PREMISES OR PRODUCT DEFECT(S) TO THE FULLEST EXTENT ALLOWED BY LAW.

12.4.3 OWNER EXPRESSLY AGREES TO AND HEREBY DOES INDEMNIFY, DEFEND AND HOLD HARMLESS THE LEMOINE GROUP FROM AND AGAINST ALL CLAIMS FOR DAMAGES TO THE PROPERTY OF THIRD PARTIES AND FOR INJURIES TO OR DEATH OF THIRD PARTIES, ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR ANY ACTIVITIES ON OR RELATING TO THE RESEARCH WELL PROJECT OR ANY PREMISES OR PRODUCT DEFECT(S) TO THE FULLEST EXTENT ALLOWED BY LAW.

12.4.4 IN NO EVENT SHALL THE LEMOINE GROUP BE LIABLE TO OWNER OR TO ANY THIRD PARTY, AND TO THE FULLEST EXTENT ALLOWED BY LAW, OWNER AGREES TO DEFEND, INDEMNIFY, RELEASE, AND HOLD HARMLESS THE LEMOINE GROUP, FOR ANY LOSS OF USE, REVENUE, OR PROFIT, BUSINESS INTERRUPTIONS, LOSS OF DATA OR DIMINUTION IN VALUE, SUBSURFACE OR RESERVOIR DAMAGE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES RESULTING FROM OR ARISING OUT OF THIS AGREEMENT OR THE OBLIGATIONS CONTEMPLATED HEREUNDER, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT THE LEMOINE GROUP HAD BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

12.4.5 OWNER AGREES THAT THE INDEMNITY OBLIGATIONS SET FORTH IN THIS ARTICLE 12 ARE SUPPORTED BY INSURANCE OR SELF INSURANCE AND THAT SUCH INSURANCE OR SELF INSURANCE SHALL SUPPORT OWNER'S INDEMNITY OBLIGATIONS BUT SHALL NOT LIMIT SUCH OBLIGATIONS EXCEPT TO THE EXTENT MANDATED BY APPLICABLE LAW.

12.4.6 OWNER ACCEPTS ALL RISK, COST AND EXPENSE FOR ANY LOSS, DAMAGE, OR DESTRUCTION OF THE RESEARCH WELL PROJECT, THE PERTT LAB, AND THE ASSOCIATED WELLS AND FACILITIES AND AGREES, TO THE FULLEST EXTENT PERMITTED BY LAW, TO DEFEND, INDEMNIFY, RELEASE, AND HOLD HARMLESS THE LEMOINE GROUP FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION, LOSSES, EXPENSES (INCLUDING ATTORNEY'S FEES) AND LIABILITIES FOR SAID DAMAGES.

12.4.7 OWNER SHALL BE RESPONSIBLE FOR ANY PLUGGING AND ABANDONING OF THE RESEARCH WELL PROJECT, AND THE REMOVAL, ABANDONMENT AND SALVAGE OF ANY EQUIPMENT OR FACILITIES ASSOCIATED WITH THE RESEARCH WELL PROJECT OR THE PERTT LAB.

12.4.8 OWNER SHALL ASSUME ALL RESPONSIBILITY FOR AND BEAR ALL COST ASSOCIATED WITH AND AGREES, TO THE FULLEST EXTENT ALLOWED BY LAW, TO DEFEND, INDEMNIFY, RELEASE AND HOLD HARMLESS THE LEMOINE GROUP FROM AND AGAINST ANY AND ALL CLAIMS FOR DAMAGES RESULTING FROM ANY AND ALL POLLUTION OR CONTAMINATION, INCLUDING BUT NOT LIMITED TO ANY SPILLS, LEAKS OR DUMPING OF OIL, GREASE, DRILLING FLUID OR ANY OTHER CONTAMINANT, THAT MAY OCCUR ON THE PROPERTY OR IN CONNECTION WITH THE RESEARCH WELL PROJECT, WITHOUT REGARD TO THE CAUSE OR ALLEGED CAUSE OF SUCH LOSS, DAMAGE, DESTRUCTION, OR CLAIMS, INCLUDING WHETHER CAUSED BY OWNER, ITS MEMBERS, OFFICERS, EMPLOYEES, OR AGENTS, OR BY PREMISES OR PRODUCT DEFECT(S). OWNER'S RESPONSIBILITY UNDER THIS SECTION SHALL INCLUDE THE CONTROL, CONTAINMENT, CLEAN UP, REMOVAL AND REMEDIATION OF ANY SUCH POLLUTION.

Notwithstanding any provision in the Contract Documents to the contrary, the Construction Manager shall have no obligation to defend or indemnify the Owner, Drilling Supervisor, or any of Owner's contractors for any damage, loss, or claim arising out of or resulting from the drilling activities or any other work performed by contractors working directly for Owner. This limitation shall apply regardless of any other term in this Agreement and shall survive the completion or termination of the Work.

§ 12.5 Limitation of Liability

Notwithstanding any provision to the contrary in this Agreement or any incorporated documents, the total aggregate liability of the Construction Manager to the Owner for any and all claims, damages, losses, costs, or expenses arising out of or relating to this Agreement, whether in contract, tort, or otherwise, shall not exceed the total amount of the Construction Manager's fee as identified in this Agreement.

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Construction Manager and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Construction Manager.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document C132™–2019, Standard Form Agreement Between Owner and Construction Manager as Adviser
- .2 Building Information Modeling Exhibit, if completed:
- .3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

AIA Document E235™–2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, dated as indicated below:

(Insert the date of the E235-2019 incorporated into this agreement.)

Other Exhibits incorporated into this Agreement:

(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits identified in Section 4.1.2.)

- .4 Other documents:
(List other documents, if any, forming part of the Agreement.)

[signature page follows]

[Signature Page - Standard Form of Agreement Between Owner and Construction Manager as Adviser]

This Agreement is entered into as of the day and year first written above.

OWNER

Board of Supervisors of Louisiana State University
and Agricultural and Mechanical College

CONSTRUCTION MANAGER

Lemoine Disaster Recovery, LLC

Matt Lee, Interim President of LSU

Robert M. Rice, President of Disaster Services

CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement (this "**Agreement**"), dated as of _____, 2025 (the "**Effective Date**"), is by and between ExxonMobil Low Carbon Solutions Onshore Storage LLC, a Delaware limited liability company, with offices located at 22777 Springwoods Village Pkwy., Spring, TX 77389 ("**ExxonMobil**") and the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, a constitutional corporation organized and existing under the laws of the State of Louisiana with its principal office located at 3810 W. Lakeshore Drive, Baton Rouge, LA 70808 ("**LSU**" and, together with ExxonMobil, the "**Parties**", and each, individually, a "**Party**").

WHEREAS, LSU is the owner of the property described on **Exhibit A** attached hereto (the "**Property**"), upon which LSU's Petroleum Engineering Research, Training, and Testing Lab (the "**PERTT Lab**") is located;

WHEREAS, the PERTT Lab is an industrial-scale facility with full-scale equipment and instrumentation for conducting training and research related to borehole technology, which supports hands-on training for LSU students and researchers by enabling them to work at a full-scale research and training facility;

WHEREAS, LSU desires to expand the PERTT Lab by drilling an additional non-operating, non-injection, research well on the Property for educational and research purposes, including with respect to the study of carbon dioxide injection and sequestration activities (the "**Research Well Project**");

WHEREAS, ExxonMobil has the capability and capacity to provide, and the desire to donate in-kind, certain design and drilling-related consulting services in connection with the Project; and

WHEREAS, LSU desires to retain ExxonMobil to provide, and accept the in-kind donation of, said services, and ExxonMobil is willing to perform such services under the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, ExxonMobil and LSU agree as follows:

1. Services. LSU hereby engages ExxonMobil, and ExxonMobil agrees to provide to LSU, services as drilling supervisor (the "**Drilling Supervisor**") of the Research Well Project for LSU (the "**Services**"), as more fully detailed in Section 2 and **Exhibit B** attached hereto and incorporated herein by reference. As a donor of in-kind consulting services to LSU, ExxonMobil will not be subject to the directions of LSU as to the means and details of its performance of Services hereunder, but shall be subject to the ultimate control and direction of LSU for the Research Well Project under the terms of this Agreement, including as to the general goals of and objectives for the Research Well Project.

2. ExxonMobil Obligations. From time to time, and at ExxonMobil's sole discretion, ExxonMobil agrees to:

2.1 Designate employees or contractors that ExxonMobil determines in its sole discretion to be capable of filling the following positions, provided that ExxonMobil may at any time make changes (including individual and supporting numbers) to the following ExxonMobil Representatives:

(a) A primary contact to act as its authorized representative with respect to all matters pertaining to this Agreement (the "**ExxonMobil Project Manager**").

(b) A number of employees, contractors, or interns that it deems sufficient to perform the Services (collectively, with the ExxonMobil Project Manager, "**ExxonMobil Representatives**").

2.2 After receiving the written statement from LSU required by Section 3.5, develop a plan to design and drill a non-operating, non-injection, research well at the PERTT Lab, present such plan to LSU, and work with LSU in good faith to incorporate any additional suggested design changes and/or requests by LSU.

2.3 As Drilling Supervisor, design and coordinate the drilling of the non-operating, non-injection, research well contemplated by the Research Well Project, as coordinated with LSU pursuant to Sections 2.2 and 3.2, including coordination of routine drilling operations.

2.4 Submit a written notice of completion of all Services to LSU at the conclusion of drilling operations, which notice shall include a total amount of the in-kind Services donated by ExxonMobil to LSU under this Agreement.

3. LSU Obligations. LSU shall:

3.1 Designate one of its employees to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "**LSU Contract Manager**"), with such designation to remain in force unless and until a successor LSU Contract Manager is appointed. Karsten E. Thompson, Professor in the Cain Department of Chemical Engineering, is hereby designated as the initial LSU Contract Manager.

3.2 Require that the LSU Contract Manager respond promptly to any reasonable requests from ExxonMobil for instructions, information, or approvals required by ExxonMobil to provide the Services. Without limiting the foregoing, LSU shall provide written approval of ExxonMobil's drilling design pursuant to Section 2.2 within forty-five (45) days of receiving the well design plan from ExxonMobil for the Research Well Project.

3.3 Serve as operator of the Research Well Project and cooperate with ExxonMobil in its performance of the Services and provide access to LSU's premises, employees, contractors, and equipment as required to enable ExxonMobil to provide the Services.

3.4 Take all steps necessary, including obtaining any required permits, licenses or consents for the Research Well Project, to prevent LSU-caused delays in ExxonMobil's provision of the Services, including without limitation filing for necessary permit applications and related documentation in LSU's name as operator.

3.5 Within ninety (90) days after the Effective Date, submit a written statement of well design objectives and desired (test well) wellbore functionality to ExxonMobil, upon which initial well design efforts will be based.

3.6 In any and all contracts with any other providers of drilling-related services for the Research Well Project, expressly delegate to ExxonMobil the authority to direct, instruct, and control the operations and activities of such service providers (including without limitation day-to-day operations as well as in the event of emergencies). Further, and without limiting the foregoing, LSU hereby designates and authorizes ExxonMobil to take any and all actions it reasonably deems necessary or appropriate to address any emergency situation (the existence of such emergency situation determined in ExxonMobil's reasonable discretion).

3.7 Prohibit any LSU members, officers, employees, faculty, students, representatives, consultants, agents, service providers, as well as any other third parties, from entering the Research Well Project premises near the drilling site without advance written consent from ExxonMobil, such

consent not to be reasonably withheld, and to cause any such individuals accessing the Research Well Project to abide by ExxonMobil's policies and procedures with respect to site access.

3.8 With respect to any access permitted by ExxonMobil pursuant to Section 3.6, cause any such individuals permitted to access the Research Well Project premises near the drilling site to execute hold harmless, release, and liability waivers in a form satisfactory to ExxonMobil.

3.9 Be deemed to have accepted and be satisfied with all of the Services provided hereunder upon receipt of ExxonMobil's notice under Section 2.4.

3.10 Receive and pay any third-party invoices for services and/or materials beyond the scope of this Agreement that are necessary for the Research Well Project.

4. In-Kind Services Donation, Fees, and Expenses.

4.1 ExxonMobil agrees to, from time to time and at ExxonMobil's discretion, donate Services to LSU. The amount and level of Services donated is and/or will be determined by ExxonMobil. The donation of in-kind Services made by ExxonMobil under the terms of this Agreement shall for all purposes be treated as charitable donations and it is the intent of the Parties that donations be made and used in compliance with all applicable federal and state laws governing donations made to charitable organizations. LSU represents and warrants to ExxonMobil that it is a tax-exempt entity pursuant to applicable sections of the Internal Revenue Code. The Parties acknowledge that they may be required by law to report information about the donations provided under this Agreement and will do so to comply with legal obligations.

4.2 The Parties acknowledge that certain aspects of the Research Well Project, including the design and drilling Services, may give rise to third party fees, costs and expenses that ExxonMobil may determine to be outside the scope of the Services. LSU shall reimburse ExxonMobil for all reasonable and necessary third-party expenses incurred in accordance with the Services which have been pre-approved, in writing by the LSU Contract Manager, within thirty (30) days of receipt by LSU of an invoice from ExxonMobil accompanied by receipts and reasonable supporting documentation.

4.3 LSU shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by LSU hereunder; and to the extent ExxonMobil is required to pay any such sales, use, excise, or other taxes or other duties or charges, LSU shall reimburse ExxonMobil in connection with its payment of fees and expenses as set forth in this Section 4.

4.4 LSU shall use the Services in furtherance of its educational mission and to further the purpose of the Research Well Project, including to enhance the study and knowledge of carbon sequestration and injection activities.

5. Warranties.

5.1 For any Services performed by ExxonMobil, ExxonMobil warrants that such Services are performed:

(a) In accordance with the terms and subject to the conditions set out in this Agreement.

(b) Using ExxonMobil Representatives of commercially reasonable skill, experience, and qualifications.

(c) In a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

5.2 ExxonMobil's sole and exclusive liability and LSU's sole and exclusive remedy for breach of this warranty shall be as follows:

(a) ExxonMobil shall use commercially reasonable efforts to promptly cure any such breach; provided, that if ExxonMobil cannot cure such breach within a reasonable time (but no more than 90 days) after LSU's written notice of such breach, LSU may, at its option, terminate this Agreement by serving written notice of termination in accordance with Section 5.2(b).

(b) The foregoing remedy shall not be available unless LSU provides written notice to ExxonMobil of such breach within 30 days after delivery of the Services to LSU.

5.3 EXXONMOBIL MAKES NO WARRANTIES WHATSOEVER EXCEPT FOR THOSE SET FORTH IN SECTION 5.1. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

6. Waiver and Release. LSU and its respective former Affiliates, members, officers, successors and assigns hereby expressly release, waive, and forever discharge ExxonMobil and its respective present and former, direct and indirect, parents, subsidiaries, Affiliates, employees, officers, directors, shareholders, members, agents, representatives, contractors, permitted successors, and permitted assigns of and from any and all claims, actions, causes of action, suits, losses, expenses, liabilities, obligations, damages, and demands, of every kind and nature whatsoever, whether now known or unknown, foreseen or unforeseen, matured or unmatured, suspected or unsuspected, in law, or equity arising out of or in connection with this Agreement or the Services whether arising out of the negligence of ExxonMobil or LSU or otherwise, except for any claims relating to rights and obligations preserved by, created by, or otherwise arising out of this Agreement and any liabilities that cannot be released or waived under federal, state, or local law.

For purposes of this Agreement, "**Affiliate**" shall mean, with respect to a Party as of the relevant date in question, any other Person directly or indirectly controlling, controlled by, or under common control with a Party, as the case may be, and any Person directly or indirectly controlling, controlled by or under common control with such entities. The term "control" (including "controls," "controlled by," and "under common control with") shall mean the ability through ownership, direct or indirect, of voting stock or other equity interests, to direct or cause the direction of the management and policies of a person, partnership, corporation, limited liability company or other entity. Without limiting the generality of the foregoing, Affiliate shall include (a) any Person which beneficially owns or holds fifty percent (50%) or more of any class of voting securities of such designated Person or fifty percent (50%) or more of the equity interest in such designated Person and (b) any Person of which such designated Person beneficially owns or holds fifty percent (50%) or more of any class of voting securities or in which such designated Person beneficially owns or holds fifty percent (50%) or more of the equity interest.

For purposes of this Agreement, "**Person**" shall mean an individual, a trust, an estate, a governmental entity, a partnership, joint venture, corporation, limited liability company, firm or any other legal entity.

LSU agrees to strictly comply with, and to direct its Affiliates, members, officers, employees, students, contractors, guests and invitees to comply with, ExxonMobil's policies and procedures for ExxonMobil

employees and contractors doing work similar to the Services, including, but not limited to, ExxonMobil's prohibition against drinking alcoholic beverages during working hours, use or possession of illegal drugs, possession of firearms or smoking while at any well location, or violating any federal, state, or local statute, rule or regulation. Further, LSU will direct that its Affiliates, members, officers, employees, students, contractors, guests and invitees will comply with any rules reasonably established by ExxonMobil at or near the well location.

7. Taxes. In addition to performing the requirements set forth in Section 4.3, LSU will pay all taxes imposed against LSU or its property as required to enable LSU to perform the Research Well Project. Without limiting the generality of the foregoing, LSU will pay all employment taxes and all other taxes imposed upon it by law and will require any self-employed LSU employees, faculty, students, post-doctoral fellows, and contractors to pay self-employment taxes as required by law. LSU will, to the fullest extent permitted by applicable law, indemnify and hold ExxonMobil harmless from any liability resulting from LSU's noncompliance with this paragraph or Section 4.3.

8. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, no matter how labeled, including but not limited to technical and business information ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 8; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information; (c) was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) was or is independently developed by Receiving Party without using any Confidential Information. The Receiving Party shall: (x) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (y) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (z) not disclose any such Confidential Information to any Person, except to the Receiving Party's Group who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement.

If the Receiving Party is required by applicable law or legal process to disclose any Confidential Information, it shall, prior to making such disclosure, use commercially reasonable efforts to notify Disclosing Party of such requirements to afford Disclosing Party the opportunity to seek, at Disclosing Party's sole cost and expense, a protective order or other remedy. For purposes of this Section 8 only, Receiving Party's Group shall mean the each of the Receiving Party and Receiving Party's Affiliates and its respective members, employees, officers, directors, agents, contractors, service providers, attorneys, accountants, and financial advisors.

9. Term, Termination, and Survival.

9.1 This Agreement shall commence as of the Effective Date and shall continue thereafter until the completion of the Services (the "**Term**"), unless terminated earlier by ExxonMobil at any time and for any reason upon thirty (30) days prior written notice.

9.2 The rights and obligations of the Parties set forth in this Section 9 and in Sections 4, 5, 6, 7, 8, 10, 11, 12, 14, 15, 16, and any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement.

10. Liability and Indemnity.

10.1 LSU EXPRESSLY AGREES TO AND HEREBY DOES INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS EXXONMOBIL, ITS PARENT, SUBSIDIARY, AFFILIATED AND RELATED COMPANIES, ITS AND THEIR CO-VENTURERS, CO-OWNERS, PARTNERS, JOINT VENTURERS, CONTRACTORS AND SUBCONTRACTORS, AND THE OFFICERS, DIRECTORS, AGENTS, REPRESENTATIVES, AND EMPLOYEES OF ALL OF THE FOREGOING (THE "**EXXONMOBIL GROUP**") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION, LOSSES, EXPENSES (INCLUDING ATTORNEY'S FEES), AND LIABILITIES ("**CLAIMS**") FOR DAMAGES TO LSU'S PROPERTY OR PROPERTY OF THIRD PARTIES OR FOR INJURY TO OR DEATH OF LSU'S EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, STUDENTS, GUESTS, INVITEES OR THIRD PARTIES ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT, INCLUDING INGRESS AND EGRESS, LOADING AND UNLOADING, OR ANY ACTIVITIES ON OR RELATING TO THE RESEARCH WELL PROJECT TO THE EXTENT AND DEGREE CAUSED BY OR ALLEGED TO BE CAUSED BY THE ACTIONS, NEGLIGENCE, FAULT, OR MISCONDUCT OF LSU, ITS EMPLOYEES, OR AGENTS.

10.2 LSU EXPRESSLY AGREES TO AND HEREBY DOES INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS THE EXXONMOBIL GROUP FROM AND AGAINST ANY AND ALL CLAIMS FOR DAMAGES TO LSU'S PROPERTY OR PROPERTY OF THIRD PARTIES OR FOR INJURY TO OR DEATH OF LSU'S EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, STUDENTS, GUESTS, INVITEES OR THIRD PARTIES ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT, INCLUDING INGRESS AND EGRESS, LOADING AND UNLOADING, OR ANY ACTIVITIES ON OR RELATING TO THE RESEARCH WELL PROJECT OR ANY PREMISES OR PRODUCT DEFECT(S) TO THE FULLEST EXTENT ALLOWED BY LAW.

10.3 LSU EXPRESSLY AGREES TO AND HEREBY DOES INDEMNIFY, DEFEND AND HOLD HARMLESS THE EXXONMOBIL GROUP FROM AND AGAINST ALL CLAIMS FOR DAMAGES TO THE PROPERTY OF THIRD PARTIES AND FOR INJURIES TO OR DEATH OF THIRD PARTIES, ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR ANY ACTIVITIES ON OR RELATING TO THE RESEARCH WELL PROJECT OR ANY PREMISES OR PRODUCT DEFECT(S) TO THE FULLEST EXTENT ALLOWED BY LAW.

10.4 IN NO EVENT SHALL THE EXXONMOBIL GROUP BE LIABLE TO LSU OR TO ANY THIRD PARTY, AND TO THE FULLEST EXTENT ALLOWED BY LAW, LSU AGREES TO DEFEND, INDEMNIFY, RELEASE, AND HOLD HARMLESS THE EXXONMOBIL GROUP, FOR ANY LOSS OF USE, REVENUE, OR PROFIT, BUSINESS INTERRUPTIONS, LOSS OF DATA OR DIMINUTION IN VALUE, SUBSURFACE OR RESERVOIR DAMAGE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES RESULTING FROM OR ARISING OUT OF THIS AGREEMENT OR THE OBLIGATIONS CONTEMPLATED HEREUNDER, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT THE EXXONMOBIL GROUP HAD BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

10.5 LSU AGREES THAT THE INDEMNITY OBLIGATIONS SET FORTH IN THIS ARTICLE 10 ARE SUPPORTED BY INSURANCE OR SELF INSURANCE AND THAT SUCH INSURANCE OR SELF INSURANCE SHALL SUPPORT LSU'S INDEMNITY OBLIGATIONS BUT SHALL NOT LIMIT SUCH OBLIGATIONS EXCEPT TO THE EXTENT MANDATED BY APPLICABLE LAW.

10.6 LSU accepts all risk, cost and expense for any loss, damage, or destruction of the Research Well Project, the PERTT Lab, and the associated wells and facilities and agrees, to the fullest extent permitted by law, to defend, indemnify, release, and hold harmless the ExxonMobil Group from and against any and all claims, demands, causes of action, losses, expenses (including attorney's fees) and liabilities for said damages.

10.7 LSU shall be responsible for any plugging and abandoning of the Research Well Project, and the removal, abandonment and salvage of any equipment or facilities associated with the Research Well Project or the PERTT Lab.

10.8 LSU shall assume all responsibility for and bear all cost associated with and agrees, to the fullest extent allowed by law, to defend, indemnify, release and hold harmless the ExxonMobil Group from and against any and all Claims for damages resulting from any and all pollution or contamination, including but not limited to any spills, leaks or dumping of oil, grease, drilling fluid or any other contaminant, that may occur on the Property or in connection with the Research Well Project, without regard to the cause or alleged cause of such loss, damage, destruction, or Claims, including whether caused by LSU, its members, officers, employees, or agents, or by premises or product defect(s). LSU's responsibility under this Section 10.8 shall include the control, containment, clean up, removal and remediation of any such pollution.

11. Insurance. During the term of this Agreement and for a period of two (2) years thereafter, LSU shall at all times maintain or cause to be maintained insurance to insure its obligations under this Agreement, which insurance includes, but is not limited to, comprehensive and/or commercial general liability insurance coverage, excess or umbrella liability policies, and any first-party property coverage for tools, equipment, rented items, and other tangible property. Upon ExxonMobil's request, LSU shall provide ExxonMobil with a certificate of insurance from LSU's insurer evidencing the insurance coverage specified in this Agreement. The certificate of insurance shall name ExxonMobil and its Affiliates as additional insureds for liability including their negligence, strict liability, or other legal fault of any type or kind, if any, in connection with or in any way related to the Services or the Research Well Project, and LSU's insurance shall be primary as to all other policies including any deductibles or self-insurance coverage. Except where prohibited by law, LSU shall require its insurer to waive all rights of subrogation against ExxonMobil's insurers and ExxonMobil. If insurance or indemnity provisions exceed allowable limits under law, such provisions are amended to conform to such limits.

12. Governing Law and Dispute Resolution. This Agreement and all related documents, including all exhibits attached hereto, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute, are governed by, and construed in accordance with, the laws of the State of Louisiana, including its statutes of limitations, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Louisiana. Subject to the immunity provided under the Eleventh Amendment of the U.S. Constitution, the Parties agree to submit to the exclusive jurisdiction of the appropriate federal or state court located in Baton Rouge, Louisiana. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND,

THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY. Pursuant to Article 12, Section 10(A) of the Louisiana Constitution, LSU agrees that it will not assert immunity as a bar to a lawsuit in connection with any dispute (or any proceeding related thereto) associated with this Agreement.

13. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, epidemic, pandemic or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining regulatory approvals, permits, supplies of adequate or suitable materials; and (i) other events beyond the reasonable control of the Impacted Party.

The Impacted Party shall give notice to the other Party, within thirty (30) days of the Force Majeure Event, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event the Impacted Party's failure or delay remains uncured for a period of sixty (60) days following written notice given by it under this Section 13, the other Party may thereafter terminate this Agreement upon seven (7) days' written notice.

14. License to Well Data. LSU grants ExxonMobil and its Affiliates the right to access and use, during the Term and subject to Section 8, the PERTT Lab, the Research Well Project, and any and all Confidential Information related to the Research Well Project. Further, LSU grants ExxonMobil and its Affiliates a royalty-free, irrevocable, perpetual, sub-licensable, world-wide, non-exclusive right and license to any and all Confidential Information, well data, well logs, core analyses and samples, drilling information and reports, logging and drilling data, inventions, surveys, seismic, and other information related to the Services or the Research Well Project. ExxonMobil and its Affiliates shall have the right to extend their licenses to contractors and consultants of ExxonMobil and/or its Affiliates for the benefit of ExxonMobil and its Affiliates for the benefit of ExxonMobil and its Affiliates. For the avoidance of doubt, the right and license granted in this Section 14 shall not extend to Confidential Information, well data, well logs, core analyses and samples, drilling information and reports, logging and drilling data, inventions, surveys, seismic, and other information arising after the completion of the Services and the expiration of the Term.

15. Use of Trademarks and Public Announcements. Neither Party, without the prior written consent of the other Party, will use any name, trade name, or trademark of the other Party or its Affiliates without such Party's advance written consent. Either Party may make public announcements and communicate with news media regarding this Agreement and the Services with the prior consent of and notice to the other Party (which consent shall not be unreasonably withheld, conditioned, or delayed), and the Parties shall cooperate as to the timing and contents of any such announcement.

16. Representations. Each Party represents to the other Party that the following are true and correct as of the date of the execution of this Agreement: (a) such Party is duly authorized to enter into this

Agreement and may execute, deliver and perform this Agreement without the necessity of obtaining any consent, approval, authorization or waiver or the giving of any notice; and (b) this Agreement has been duly authorized, executed and delivered by such Party and constitutes the legal, valid and binding obligation of such Party.

17. Authorization. Any other provisions herein to the contrary notwithstanding, ExxonMobil is authorized to make any reasonable expenditure it deems reasonably necessary in the event an emergency or urgent situation arises such that time is of the essence and ExxonMobil, in its reasonable discretion, decides it is prudent to proceed immediately without obtaining the prior approval of LSU and ExxonMobil shall be reimbursed in full by LSU for any such expenditure.

18. Standard of Care. ExxonMobil shall perform all of its obligations hereunder as would a reasonable and prudent operator acting under the same or similar circumstances, but it shall have no liability as operator under this Agreement to LSU for losses sustained or liabilities incurred.

19. Notices. All notices, requests, consents, claims, demands, waivers and other communications under this Agreement (each, a "**Notice**", and with the correlative meaning "**Notify**") must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid), or sent by email with confirmation. Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 19.

Notice to LSU:

President of LSU
Louisiana State University
3810 West Lakeshore Drive
Baton Rouge, LA 70808
Email: president@lsu.edu

with copy to:

Office of General Counsel
Louisiana State University
3810 W. Lakeshore Drive, Room 124
Baton Rouge, LA 70808
Email: generalcounsel@lsu.edu

Notice to ExxonMobil:

Jason Z. Gahr
ExxonMobil Low Carbon Solutions
22777 Springwoods Village Pkwy.
Spring, TX 77389
Email: jason.z.gahr@exxonmobil.com

20. Entire Agreement. This Agreement, including and together with any related exhibits, schedules, attachments and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

21. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or

unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal or unenforceable, the court may modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

22. Amendments. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

23. Waiver. No waiver by either Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

24. Assignment. LSU shall not assign, transfer, delegate or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of ExxonMobil. Any purported assignment or delegation in violation of this Section 24 shall be null and void. No assignment or delegation shall relieve the LSU of any of its obligations under this Agreement. ExxonMobil may assign any of its rights or delegate any of its obligations to any affiliate without LSU's consent.

25. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns. This Agreement shall not be assignable by either Party without the express written consent of the other Party, which consent shall not be unreasonably conditioned, delayed or withheld.

26. Relationship of the Parties. The relationship between the Parties is that of owner (LSU) and independent contractor (ExxonMobil). The details of the method and manner for performance of the Services by ExxonMobil shall be under its own control, LSU being interested only in the results thereof. ExxonMobil shall be solely responsible as Drilling Supervisor for supervising, controlling and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give the LSU the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

27. No Third-Party Beneficiaries. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other Person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

28. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary in Section 13, a signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

29. Rules of Construction. Unless the context of this Agreement clearly requires otherwise, (a) pronouns, wherever used herein, and of whatever gender, shall include natural persons and corporations and associations of every kind and character; (b) the singular shall include the plural wherever and as often

as may be appropriate; (c) the word "includes" or "including" shall mean "including without limitation;" (d) the word "or" shall have the inclusive meaning represented by the phrase "and/or;" (e) the words "hereof" "herein," "hereunder," and similar terms in this Agreement shall refer to this Agreement as a whole and not to any particular section or article in which such words appear. The section, article and other headings in this Agreement are for reference purposes and shall not control or affect the construction of this Agreement or the interpretation hereof in any respect. Article, section, subsection and exhibit references are to this Agreement unless otherwise specified. All exhibits attached to this Agreement constitute a part of this Agreement and are incorporated herein. All references to a specific time of day in this Agreement shall be based upon Central Time. An accounting term not otherwise defined has the meaning assigned to it in accordance with accounting principles generally accepted in the United States of America.

30. Capital Outlay Appropriation. The Parties acknowledge and agree that LSU is prohibited by law from (a) making any capital expenditures or (b) reimbursing ExxonMobil for any capital expenditures it makes in connection with the Research Well Project until such time as LSU has received a capital outlay appropriation from the Louisiana Legislature (the "**Capital Appropriation**") and entered into the agreements with the Office of Facility Planning and Control, Division of Administration, State of Louisiana required in connection with the Capital Appropriation (the "**FP&C Agreements**"). The LSU Contract Manager shall promptly notify ExxonMobil when LSU has obtained the Capital Appropriation and confected the FP&C Agreements.

[SIGNATURE PAGES FOLLOW]

[Signature Page to Consulting Services Agreement - LSU]

THUS DONE AND PASSED in the Parish of East Baton Rouge, State of Louisiana, on the ____ day of _____, 2025, in the presence of the undersigned competent witnesses, who signed with appearer and me, Notary Public, after due reading of the whole, but to be effective on the Effective Date.

WITNESSES

**BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL AND
MECHANICAL COLLEGE**

Printed Name: _____

By: _____

Name: William F. Tate IV

Printed Name: _____

Title: President of LSU

Notary Public

Printed Name

LSBA Roll No. _____

My Commission is for life.

[Signature Page to Consulting Services Agreement - ExxonMobil]

THUS DONE AND PASSED in the County of _____, State of Texas, on the ___ day of _____, 2025, in the presence of the undersigned competent witnesses, who signed with appearer and me, Notary Public, after due reading of the whole, but to be effective on the Effective Date.

WITNESSES

**EXXONMOBIL LOW CARBON SOLUTIONS
ONSHORE STORAGE LLC**

Printed Name: _____

By: _____

Name: _____

Title: _____

Printed Name: _____

Notary Public

Printed Name

Notary/Bar Roll No. _____

My Commission expires _____.

EXHIBIT A – DESCRIPTION AND MAP OF THE PROPERTY AND PERTT LAB

Attached to and made a part of that certain Consulting Services Agreement dated ____, 2025 (the "**Agreement**"), by and between ExxonMobil Low Carbon Solutions Onshore Storage LLC and Board of Supervisors of Louisiana State University and Agricultural and Mechanical College. Capitalized terms used, and not otherwise defined in this Exhibit B shall have the meanings assigned thereto in the Agreement.

EXHIBIT B – SCOPE OF WORK

Attached to and made a part of that certain Consulting Services Agreement dated _____, 2025 (the "**Agreement**"), by and between ExxonMobil Low Carbon Solutions Onshore Storage LLC and Board of Supervisors of Louisiana State University and Agricultural and Mechanical College. Capitalized terms used, and not otherwise defined in this Exhibit B shall have the meanings assigned thereto in the Agreement.

During the term of this Agreement, ExxonMobil shall:

- Serve as Drilling Supervisor of the Research Well Project in a consulting capacity, the wellbore of which is targeted to be spud by [insert date], and shall:
 - Assist LSU with the preparation of filings required by governmental regulations; and
 - keep LSU timely advised regarding matters affecting drilling design and operations.
- In LSU's agreements with any other contractors directly supporting the Research Well Project (including the rig contractor and any other drilling services contractor), LSU shall contractually designate authority to ExxonMobil to serve as the lead drilling supervisor of the Research Well Project, responsible for coordinating and directing the activities of said other contractors.
- ExxonMobil to provide Well Engineering & Design + Drilling Services, the amount of which will be in ExxonMobil's sole discretion;
 - ExxonMobil's Initial Assumptions:
 - 3 weeks to drill test well + 1 week contingency
 - Up to 6 weeks of well engineering support (2 weeks of well design & planning, 4 weeks of execution support)
 - Up to 4 weeks of drilling operations support (including Rig Supervisor Support)
 - 4 weeks of rig mob / drilling execution / demob
 - 2 Rig Supervisors (1 day RS, 1 night RS)
 - Working for up to 4 weeks
- ExxonMobil's Well Engineering & Design that will be presented to LSU should initially contemplate:
 - 5,000 foot vertical wellbore, plus the potential for an additional 2,000' - 3,000' of deviated or horizontal footage; and
 - Wellbore to include fiber optics / sensors for monitoring.

SERVICES DONATION AGREEMENT

This Services Donation Agreement (this "**Agreement**"), dated as of _____, 2025 (the "**Effective Date**"), is by and between **Halliburton Energy Services, Inc.**, a Delaware corporation, with offices located at 3000 North Sam Houston Parkway East, Houston, Texas 77032 ("**Halliburton**") and the **Board of Supervisors of Louisiana State University and Agricultural and Mechanical College**, a constitutional corporation organized and existing under the laws of the State of Louisiana with its principal office located at 3810 W. Lakeshore Drive, Baton Rouge, LA 70808 ("**LSU**" and, together with Halliburton, the "**Parties**", and each, individually, a "**Party**").

WHEREAS, LSU is the owner of the property described in **Exhibit A** attached hereto (the "**Property**"), upon which LSU's Petroleum Engineering Research, Training, and Testing Lab (the "**PERTT Lab**") is located;

WHEREAS, the PERTT Lab is an industrial-scale facility with full-scale equipment and instrumentation for conducting training and research related to borehole technology, which supports hands-on training for LSU students and researchers by enabling them to work at a full-scale research and training facility;

WHEREAS, LSU desires to expand the PERTT Lab by drilling an additional non-operating, non-injection, research well on the Property for educational and research purposes, including with respect to the study of carbon dioxide injection and sequestration activities (the "**Research Well Project**");

WHEREAS, Halliburton has the capability and capacity to provide, and the desire to donate in-kind, certain traditional well site services and materials, including, but not limited, to directional drilling, logging while drilling, bits, fluids, and cementing during the drilling of the well in connection with the Research Well Project; and

WHEREAS, LSU desires for Halliburton to provide, and accepts the in-kind donation of said services, and Halliburton is willing to perform such services under the terms and conditions hereinafter set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Halliburton and LSU agree as follows:

1. Well Services. LSU hereby engages Halliburton, and Halliburton agrees to provide to LSU, traditional well site services as the primary service provider of the Research Well Project for LSU (the "**Well Services**"), as more fully detailed in Section 2 below and **Exhibit B** attached hereto and incorporated herein by reference. As a donor of in-kind services to LSU, Halliburton will not be subject to the directions of LSU as to the means and details of its performance of the Well Services hereunder, but shall be subject to the ultimate control and direction of LSU for the Research Well Project under the terms of this Agreement, including as to the general goals of and objectives for the Research Well Project.

2. Halliburton's Obligations. From time to time, and at Halliburton's sole discretion, Halliburton agrees to:

2.1 Designate one of its employees to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "**Halliburton Contract Manager**"), with such designation to remain in force unless and until a successor Halliburton Contract Manager is appointed. Barry McKay, Global Account Manager, is hereby designated as the initial Halliburton Contract Manager.

2.2 Designate employees or contractors that Halliburton determines, in its sole discretion, to be capable of providing the Well Services hereunder, provided that Halliburton may at any time

make changes (including individual and supporting crew numbers and equipment) of those involved in the performance of Well Services.

2.3 After receiving the written statement from LSU required by Section 3.5 which will include LSU's drilling plan for the non-operating, non-injection, research well at the PERTT Lab, and work with LSU and its consultants and other contractors for the Research Well Project in good faith to incorporate any additional suggested changes and/or requests by LSU in regard to the Well Services.

2.4 Adhere to LSU's identified contractor acting as the drilling operator on site regarding the direction, instruction and control of the operations at the location in connection with the Research Well Project.

2.5 Cooperate with LSU's other contractors involved with the Research Well Project and those providing other aspects and components of the well to coordinate each party's respective scope of work.

2.6 Provide the Well Services as further described in **Exhibit B** attached hereto.

2.7 Submit a written notice of completion of all Well Services to LSU at the conclusion of such operations, which notice shall include a total amount of the in-kind Services donated by Halliburton to LSU under this Agreement.

3. LSU Obligations. LSU shall:

3.1 Designate one of its employees to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "**LSU Contract Manager**"), with such designation to remain in force unless and until a successor LSU Contract Manager is appointed. Karsten E. Thompson, Professor in the Cain Department of Chemical Engineering, is hereby designated as the initial LSU Contract Manager.

3.2 Require that the LSU Contract Manager respond promptly to any reasonable requests from Halliburton for instructions, information, or approvals required by Halliburton to provide the Well Services.

3.3 Serve as operator of the Research Well Project, cooperate with Halliburton in its performance of the Well Services and provide access to LSU's premises, employees, contractors, and equipment as required to enable Halliburton to provide the Well Services.

3.4 Take all steps necessary, including obtaining any required permits, licenses or consents for the Research Well Project, to prevent LSU-caused or LSU's other contractors-caused delays in Halliburton's provision of the Well Services, including, without limitation, filing for necessary permit applications and related documentation in LSU's name as operator.

3.5 Submit a written statement of LSU's drilling plan for the Research Well Project.

3.6 Provide all necessary and appropriate security measures, including, but not limited to, fences, gates, monitoring services, lighting, and limited access of the Research Well Project premises.

3.7 Prohibit any LSU members, officers, employees, faculty, students, representatives, consultants, agents, service providers, as well as any other third parties, from entering the Research Well Project premises near the drilling site without advance written notice to Halliburton, and to cause any such individuals accessing the Research Well Project to abide by all site safety policies and

procedures with respect to site access. For clarification purposes, the foregoing notification requirement shall not apply following completion of Well Services pursuant to Section 2.7.

3.8 With respect to any access pursuant to Section 3.7, cause any such individuals permitted to access the Research Well Project premises near the drilling site to execute hold-harmless, release, and liability waivers in a form satisfactory to Halliburton.

3.9 Coordinate, provide and execute with other parties for additional required components such as equipment, goods and/or services that are necessary for the Research Well Project that fall outside of the scope of Well Services that Halliburton will provide. By way of example, but not an exhaustive list, such additional third-party provided items, whether or not donated or otherwise, include well design and planning, drilling rig, wellhead, casing and tubulars. Some of these third-party provided items may require long lead times and/or could have an effect on the Well Services.

3.10 Meet with Halliburton based on the milestones the Parties have listed herein.

3.11 Be deemed to have accepted and be satisfied with all of the Well Services provided hereunder upon receipt of Halliburton's notice under Section 2.7.

3.12 Receive and pay any third-party invoices for services and/or materials beyond the scope of this Agreement that are necessary for the Research Well Project.

3.13 Be responsible for taxes, duties and charges as set forth in Section 4.3 below.

4. In-Kind Services Donation, Fees, and Expenses.

4.1 Halliburton agrees to, from time to time and at Halliburton's discretion, donate certain Well Services to LSU. The amount and level of Well Services donated is and/or will be determined by Halliburton. The donations of in-kind services made by Halliburton under the terms of this Agreement shall for all purposes be treated as charitable donations and it is the intent of the Parties that donations be made and used in compliance with all applicable federal and state laws governing donations made to charitable organizations. LSU represents and warrants to Halliburton that it is a tax-exempt entity pursuant to applicable sections of the Internal Revenue Code. The Parties acknowledge that they may be required by law to report information about the donations provided under this Agreement and will do so to comply with legal obligations.

4.2 Pursuant to Section 3.9, in the event LSU is not able to provide or secure those goods, services and/or equipment that are needed prior to and/or in conjunction with the Well Services which are to be provided by parties other than Halliburton, it is agreed that Halliburton has the right, without any liability or further obligation under this Agreement, to immediately terminate this Agreement and/or cease or withdraw any donations provided or pledged hereunder.

4.3 LSU shall be responsible for all sales, use and excise taxes, and any other applicable taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by LSU hereunder and, to the extent Halliburton is required to pay any such sales, use, excise, or other taxes or other duties or charges, LSU shall reimburse Halliburton in connection with its payment of fees and expenses as set forth in this Section 4.

4.4 LSU shall use the Well Services in furtherance of its educational mission and to further the purpose of the Research Well Project, including to enhance the study and knowledge of carbon sequestration and injection activities.

5. Warranties.

5.1 For any Well Services performed by Halliburton, Halliburton warrants that such Well Services are performed:

(a) In accordance with the terms and subject to the conditions set out in this Agreement.

(b) Using Halliburton's best commercial reasonable judgment in making recommendations and suggestions as to how the Well Services should be performed.

(c) In a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

5.2 Halliburton's sole and exclusive liability and LSU's sole and exclusive remedy for breach of this warranty shall be as follows:

(a) Halliburton shall use commercially reasonable efforts to re-perform any such defective Well Services and/or elimination of defective Well Services; provided that, if Halliburton cannot reperform such Well Services within a reasonable time (but no more than 60 days) after LSU's written notice of such warranty breach, LSU may, at its option, terminate this Agreement by serving written notice of termination in accordance with Section 10.1. Halliburton's liability under this Section shall not exceed the amount of the defective Well Services it performed.

(b) The foregoing remedy shall not be available unless LSU provides written notice of such warranty breach within thirty (30) days after completion of the specific defective Well Service component performed by Halliburton for LSU.

5.3 Notwithstanding the foregoing, because of the uncertainty of variable well conditions and the necessity of Halliburton relying on facts and supporting service(s) furnished by LSU and LSU's other contractors involved with this Research Well Project, Halliburton is unable to guarantee: the effectiveness of the equipment and materials, the accomplishment of LSU's intended purposes or results for which the Well Services and equipment were sold, used and/or donated, the accuracy of any log or chart interpretation, research analysis, job recommendation or other data or service furnished by Halliburton to LSU (if any) under the terms hereof, or the accuracy of data transmitted by electronic means and Halliburton shall not be responsible for accidental or intentional interception of such data by others.

5.4 ANY INTERPRETATION, ANALYSIS OR RECOMMENDATION MADE BY HALLIBURTON IN CONNECTION WITH OR ARISING FROM ANY WELL SERVICES ARE OPINIONS BASED UPON INFERENCES FROM MEASUREMENTS AND EMPIRICAL RELATIONSHIPS AND ASSUMPTIONS, WHICH INFERENCES AND EMPIRICAL RELATIONSHIPS AND ASSUMPTIONS ARE NOT INFALLIBLE, AND WITH RESPECT TO WHICH PROFESSIONALS IN THE INDUSTRY MAY DIFFER AND WILL BE AT THE SOLE RISK OF LSU, AND LSU HAS FULL RESPONSIBILITY FOR ALL DECISIONS AND INVESTMENTS MADE CONCERNING OR RESULTING FROM THE WELL SERVICES.

5.5 HALLIBURTON MAKES NO WARRANTIES WHATSOEVER EXCEPT FOR THOSE SET FORTH IN SECTION 5.1. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

6. Waiver and Release. LSU and its respective current, former, and future Affiliates (as defined below), members, officers, successors and assigns hereby expressly release, waive, and forever discharge Halliburton and its respective present, former, and future, direct and indirect, parents, subsidiaries, Affiliates, employees, officers, directors, shareholders, members, agents, representatives, contractors, permitted successors, and permitted assigns of and from any and all claims, actions, causes of action, suits, losses, expenses, liabilities, obligations, damages, and demands, of every kind and nature whatsoever, whether now known or unknown, foreseen or unforeseen, matured or unmatured, suspected or unsuspected, in law, or equity arising out of or in connection with this Agreement, the PERTT Lab, the Research Well Project, and/or the Well Services, whether arising out of the negligence of Halliburton or LSU or otherwise, except for any claims relating to rights and obligations preserved by, created by, or otherwise arising out of this Agreement and any liabilities that cannot be released or waived under federal, state, or local law.

For purposes of this Agreement, "**Affiliate**" shall mean, with respect to a Party as of the relevant date in question, any other Person directly or indirectly controlling, controlled by, or under common control with a Party, as the case may be, and any Person directly or indirectly controlling, controlled by or under common control with such entities. The term "control" (including "controls," "controlled by," and "under common control with") shall mean the ability through ownership, direct or indirect, of voting stock or other equity interests, to direct or cause the direction of the management and policies of a person, partnership, corporation, limited liability company or other entity. Without limiting the generality of the foregoing, Affiliate shall include (a) any Person which beneficially owns or holds fifty percent (50%) or more of any class of voting securities of such designated Person or fifty percent (50%) or more of the equity interest in such designated Person and (b) any Person of which such designated Person beneficially owns or holds fifty percent (50%) or more of any class of voting securities or in which such designated Person beneficially owns or holds fifty percent (50%) or more of the equity interest.

For purposes of this Agreement, "**Person**" shall mean an individual, a trust, an estate, a governmental entity, a partnership, joint venture, corporation, limited liability company, firm or any other legal entity.

7. Taxes. In addition to performing the requirements set forth in Section 4.3, LSU will pay all taxes imposed against LSU or its property as required to enable LSU to perform the Research Well Project. Without limiting the generality of the foregoing, LSU will pay all employment taxes and all other taxes imposed upon it by law and will require any self-employed LSU employees, faculty, students, post-doctoral fellows, and contractors to pay self-employment taxes as required by law. LSU will, to the fullest extent permitted by applicable law, indemnify and hold Halliburton harmless from any liability resulting from LSU's noncompliance with this paragraph or Section 4.3.

8. Confidentiality. From time to time during the Term, either Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**"), non-public, proprietary, and confidential information of Disclosing Party, no matter how labeled, including but not limited to technical and business information ("**Confidential Information**"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 8; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information; (c) was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) was or is independently developed by Receiving Party without using any Confidential Information. The Receiving Party shall: (x) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (y) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (z) not disclose any such Confidential Information to any Person, except to the Receiving Party's Group who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise

its rights or perform its obligations under this Agreement. Halliburton shall be entitled to use data it gathers while performing its Well Services hereunder for the purpose of learning from the results of its services and for review, calibration and improvement of its materials, products, equipment and services.

If the Receiving Party is required by applicable law or legal process to disclose any Confidential Information, it shall, prior to making such disclosure, use commercially reasonable efforts to notify Disclosing Party of such requirements to afford Disclosing Party the opportunity to seek, at Disclosing Party's sole cost and expense, a protective order or other remedy. For purposes of this Section 8 only, Receiving Party's Group shall mean each of the Receiving Party and the Receiving Party's Affiliates and their respective employees, officers, directors, agents, contractors, service providers, attorneys, accountants, and financial advisors.

9. The confidentiality obligation set forth in this Agreement shall remain for a period of two (2) years after completion of the Well Services as identified in Section 2.8 hereinabove. Publication Rights. Each Party shall have the right to publish any results, data or information arising from the Well Services on this Research Well Project of this Agreement, provided however, that the publishing Party shall first submit its proposed publication to the other Party for review and approval. The reviewing Party shall provide either its written approval or request modifications. The publishing Party agrees to incorporate any reasonable modifications requested by the reviewing Party to protect confidential or proprietary information or intellectual property rights. The Parties may jointly publish articles related to this Agreement subject to both Party's written agreement with the content of such proposed publication.

10. Term, Termination, and Survival.

10.1 This Agreement shall commence as of the Effective Date and shall continue thereafter until the completion of the Well Services (the "**Term**"), unless terminated earlier by either Party upon thirty (30) days written notice.

10.2 The rights and obligations of the Parties set forth in this Section 10.2 and in Sections 4, 5, 6, 7, 8, 11, 12, 14, 15, 16, and any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement for any such time periods as may be specified specifically in such sections.

11. Liability and Indemnity.

11.1 LSU EXPRESSLY AGREES TO AND HEREBY DOES INDEMNIFY, DEFEND, RELEASE, AND HOLD HARMLESS HALLIBURTON, ITS PARENT, AFFILIATES, SUBSIDIARY, AFFILIATED AND RELATED COMPANIES, ITS AND THEIR CO-VENTURERS, CO-OWNERS, PARTNERS, JOINT VENTURERS, CONTRACTORS, AND SUBCONTRACTORS, AND THE OFFICERS, DIRECTORS, AUTHORIZED AGENTS, REPRESENTATIVES, AND EMPLOYEES OF ALL OF THE FOREGOING (THE "**HALLIBURTON GROUP**") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION, LOSSES, EXPENSES (INCLUDING ATTORNEY'S FEES), AND LIABILITIES (collectively, "**CLAIMS**") FOR DAMAGES TO LSU'S PROPERTY (INCLUDING LSU'S OTHER CONTRACTORS OR OTHER DONATING PARTIES WITH PROPERTY AT THE RESEARCH WELL PROJECT) OR PROPERTY OF THIRD PARTIES OR FOR INJURY TO OR DEATH OF LSU'S EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, STUDENTS, GUESTS, INVITEES AND/OR THIRD PARTIES ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT, INCLUDING INGRESS AND EGRESS, LOADING AND UNLOADING, OR ANY ACTIVITIES ON OR RELATING TO THE RESEARCH WELL PROJECT OR ANY RELATED PREMISES OR PRODUCT DEFECT(S)

TO THE FULLEST EXTENT ALLOWED BY LAW AND TO THE EXTENT CAUSED BY OR CONTRIBUTED TO BY OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO BY THE ACTIONS, NEGLIGENCE, FAULT, OR MISCONDUCT OF LSU, ITS EMPLOYEES, OTHER CONTRACTORS OR DONORS, AGENTS, REPRESENTATIVES, STUDENTS, GUESTS, OR INVITEES.

11.2 LSU EXPRESSLY AGREES TO AND HEREBY DOES INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS THE HALLIBURTON GROUP FROM AND AGAINST ANY AND ALL CLAIMS FOR DAMAGES TO LSU'S PROPERTY OR PROPERTY OF THIRD PARTIES OR FOR INJURY TO OR DEATH OF LSU'S EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, STUDENTS, GUESTS, INVITEES OR THIRD PARTIES ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT, INCLUDING INGRESS AND EGRESS, LOADING AND UNLOADING, OR ANY ACTIVITIES ON OR RELATING TO THE RESEARCH WELL PROJECT OR ANY RELATED PREMISES OR PRODUCT DEFECT(S) TO THE FULLEST EXTENT ALLOWED BY LAW.

11.3 IN NO EVENT SHALL HALLIBURTON GROUP BE LIABLE TO LSU OR TO ANY THIRD PARTY AND, TO THE FULLEST EXTENT ALLOWED BY LAW, LSU AGREES TO DEFEND, INDEMNIFY, RELEASE, AND HOLD HARMLESS THE HALLIBURTON GROUP, FOR ANY LOSS OF USE, REVENUE, OR PROFIT, BUSINESS INTERRUPTIONS, LOSS OF DATA OR DIMINUTION IN VALUE, SUBSURFACE OR RESERVOIR/AQUIFER DAMAGE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES RESULTING FROM OR ARISING OUT OF THIS AGREEMENT OR THE OBLIGATIONS CONTEMPLATED HEREUNDER, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT THE HALLIBURTON GROUP HAD BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

11.4 LSU AGREES THAT THE INDEMNITY OBLIGATIONS SET FORTH IN THIS ARTICLE 11 ARE SUPPORTED BY INSURANCE OR SELF INSURANCE AND THAT SUCH INSURANCE OR SELF INSURANCE SHALL SUPPORT LSU'S INDEMNITY OBLIGATIONS BUT SHALL NOT LIMIT SUCH OBLIGATIONS EXCEPT TO THE EXTENT MANDATED BY APPLICABLE LAW.

11.5 LSU accepts all risk, cost and expense for any loss, damage, or destruction of the Research Well Project, the PERTT Lab, and the associated wells and facilities and agrees to defend, indemnify, release, and hold harmless the Halliburton Group from and against any and all Claims and liabilities for said damages to the fullest extent allowed by law.

11.6 LSU shall be responsible for any plugging and abandoning of the Research Well Project, and the removal, abandonment and salvage of any equipment or facilities associated with the Research Well Project or the PERTT Lab.

11.7 LSU shall assume all responsibility for and bear all cost associated with and agrees, to the fullest extent allowed by law, to defend, indemnify, release and hold harmless the Halliburton Group from and against any and all Claims for damages resulting from any and all pollution or contamination, including but not limited to any spills, leaks or dumping of oil, grease, drilling fluid or any other contaminant, that may occur on the Property or in connection with the Research Well Project, without regard to the cause or alleged cause of such loss, damage, destruction, or Claims to the fullest extent allowed by law, including whether caused by LSU, its employees, or agents, or by premises or

product defect(s). LSU's responsibility under this Section 11.7 shall include the control, containment, clean up, removal and remediation of any such pollution.

12. Insurance. During the term of this Agreement and for a period of two (2) years thereafter, LSU shall at all times maintain or cause to be maintained insurance to insure its obligations under this Agreement, which insurance includes, but is not limited to, comprehensive and/or commercial general liability insurance coverage on an occurrence basis, excess or umbrella liability policies, and any first-party property coverage for tools, equipment, rented items, and other tangible property. Upon Halliburton's request, LSU shall provide Halliburton with a certificate of insurance from LSU's insurer(s) and/or complete policy copy with necessary redactions (if requested) evidencing the insurance coverage specified in this Agreement. The certificate of insurance and policies shall name Halliburton and the Halliburton Group as additional insureds for liability including their negligence, strict liability, or other legal fault of any type or kind, if any, in connection with or in any way related to the Well Services or the Research Well Project. LSU's insurance shall be primary and non-contributory as to all other policies, including any deductibles or self-insurance coverage. Except where prohibited by law, LSU shall require its insurer to waive all rights of subrogation against Halliburton's insurers and the Halliburton Group. Halliburton agrees to carry insurance to support its liability under this Agreement. If insurance or indemnity provisions exceed allowable limits under law, such provisions are amended to conform to such limits.

The Parties agree that with respect to non-maritime Work performed for LSU by Halliburton under this Agreement in the State of Louisiana, to the extent applicable, LSU may, upon express written request to Halliburton, elect to pay to Halliburton's insurers the premium required by Halliburton's insurers for extending \$2,000,000 per occurrence of Halliburton's primary Commercial general liability insurance policy to (i) cover LSU by naming LSU as additional insured, (ii) waiving subrogation against LSU, and (iii) being primary with respect to any other coverage in favor of LSU, all only with respect to and to the extent of liabilities expressly assumed by Halliburton under the Agreement, and subject to policy terms, conditions and exclusions, and to facilitate extending such insurance protection to LSU, Halliburton will arrange to have LSU billed for the premium required by Halliburton's primary commercial general liability insurers. Halliburton agrees that it will obtain a letter or endorsement from its insurers confirming the extension of insurance coverage in favor of LSU in accordance with the requirements set forth herein; provided in no event shall Halliburton be responsible to LSU for any breach or alleged breach of this Clause should the insurers fail to provide coverage under the said policies for any reasons, including the operations of Louisiana law or a Court's determination that the premium for the extension of coverage was not paid by LSU or was inadequate to provide coverage to LSU as an additional insured.

13. Governing Law and Dispute Resolution. This Agreement and all related documents, including all exhibits attached hereto, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute, are governed by, and construed in accordance with, the laws of the State of Louisiana, including its statutes of limitations, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Louisiana. Subject to the immunity provided under the Eleventh Amendment of the U.S. Constitution, the Parties agree to submit to the exclusive jurisdiction of the appropriate federal or state court located in Baton Rouge, Louisiana. EACH PARTY ACKNOWLEDGES THAT ANY CONTROVERSY THAT MAY ARISE UNDER THIS AGREEMENT, INCLUDING EXHIBITS, SCHEDULES, ATTACHMENTS, AND APPENDICES ATTACHED TO THIS AGREEMENT, IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH SUCH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, INCLUDING ANY EXHIBITS, SCHEDULES, ATTACHMENTS OR APPENDICES ATTACHED TO THIS AGREEMENT, OR THE TRANSACTIONS CONTEMPLATED HEREBY. Pursuant to Article 12, Section 10(A) of the Louisiana

Constitution, LSU agrees that it will not assert immunity as a bar to a lawsuit in connection with any dispute (or any proceeding related thereto) associated with this Agreement.

14. Force Majeure. No Party shall be liable or responsible to the other Party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for monies owed), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, epidemic, pandemic or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) telecommunication breakdowns, power outages or shortages, lack of warehouse or storage space, inadequate transportation services, or inability or delay in obtaining regulatory approvals, permits, supplies of adequate or suitable materials; and (i) other events beyond the reasonable control of the Impacted Party.

The Impacted Party shall give notice to the other Party within thirty (30) days of the Force Majeure Event to the other Party, stating the period of time the occurrence is expected to continue. The Impacted Party shall use diligent and commercially reasonable efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized. The Impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event the Impacted Party's failure or delay remains uncured for a period of sixty (60) days following written notice given by it under this Section 14, the other Party may thereafter terminate this Agreement upon seven (7) days' written notice.

15. License to Well Data. LSU grants Halliburton the right to access and use, subject to Section 8, the PERTT Lab, the Research Well Project, and any and all Confidential Information related to the Research Well Project. Further, LSU grants Halliburton a royalty-free, irrevocable, perpetual, sub-licensable, world-wide, non-exclusive right and license to any and all Confidential Information, well data, well logs, core analyses and samples, drilling information and reports, logging and drilling data, inventions, surveys, seismic, and other information related to the Well Services or the Research Well Project. Halliburton shall have the right to extend its licenses to the contractors and consultants of Halliburton for the benefit of Halliburton. For the avoidance of doubt, the right and license granted in this Section 15 shall not extend to Confidential Information arising after the expiration of the Term.

16. Use of Trademarks and Public Announcements. Neither Party, without the prior written consent of the other Party, will use any name, trade name, or trademark of the other Party or its Affiliates without such Party's advance written consent. Either Party may make public announcements and communicate with news media regarding this Agreement and the Well Services with the prior consent of and notice to the other Party (which consent shall not be unreasonably withheld, conditioned, or delayed), and the Parties shall cooperate as to the timing and contents of any such announcement.

17. Representations. Each Party represents and warrants to the other Party that the following are true and correct as of the date of the execution of this Agreement: (a) such Party is duly authorized to enter into this Agreement and may execute, deliver and perform this Agreement without the necessity of obtaining any consent, approval, authorization or waiver or the giving of any notice; and (b) this Agreement has been duly authorized, executed and delivered by such Party and constitutes the legal, valid and binding obligation of such Party.

18. Authorization. Any other provisions herein to the contrary notwithstanding, Halliburton is authorized to make any reasonable expenditure it deems necessary in the event an emergency or urgent situation arises such that time is of the essence and Halliburton, in its reasonable discretion, decides it is

prudent to proceed immediately without obtaining the prior approval of LSU and Halliburton shall be reimbursed in full by LSU for any such expenditure.

19. Standard of Care. Halliburton shall perform all of its obligations hereunder as would a reasonable and prudent oilfield service provider under the same or similar circumstances, but it shall have no liability under this Agreement to LSU for losses sustained or liabilities incurred.

20. Notices. All notices, requests, consents, claims, demands, waivers and other communications under this Agreement (each, a "**Notice**", and with the correlative meaning "**Notify**") must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid), or sent by email with confirmation. Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this Section 19.

Notice to LSU:

Louisiana State University
Attn: President
3810 W. Lakeshore Drive
Baton Rouge, LA 70808
Email: president@lsu.edu

with copy to:

Louisiana State University
Office of General Counsel
3810 W. Lakeshore Drive, Room 124
Baton Rouge, LA 70808
Email: generalcounsel@lsu.edu

Notice to Halliburton:

Halliburton Energy Services, Inc.
Attention: Phillip Morgan
3000 North Sam Houston Parkway East
Houston, Texas
Email: Phillip.Morgan@Halliburton.com

with copy to:

Halliburton Energy Services, Inc.
Attn: Commercial Law Dept – US Managing
Counsel
3000 North Sam Houston Parkway East
Houston, Texas 77032
Email: LawDept.US.Comm@Halliburton.com

21. Entire Agreement. This Agreement, including and together with any related exhibits, schedules, attachments and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

22. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal or unenforceable, the court may modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

23. Amendments. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

24. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

25. Assignment. LSU shall not assign, transfer, delegate or subcontract any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Halliburton. Any purported assignment or delegation in violation of this Section 25 shall be null and void. No assignment or delegation shall relieve LSU of any of its obligations under this Agreement. Halliburton may assign any of its rights or delegate any of its obligations to any of its Affiliates without LSU's consent.

26. Successors and Assigns. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns. This Agreement shall not be assignable without the express written consent of the other party, which consent shall not be unreasonably withheld.

27. Relationship of the Parties. The relationship between the Parties is that Halliburton is an independent contractor and donor. The details of the method and manner for performance of the Well Services by Halliburton shall be under its own control, LSU being interested only in the results thereof. Halliburton shall be solely responsible for supervising, controlling and directing the details and manner of the completion of the Well Services. Nothing in this Agreement shall give the LSU the right to instruct, supervise, control, or direct the details and manner of the completion of the Well Services, except as otherwise provided in Section 2.3 and 2.4 above. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

28. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary in Section 13, a signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

29. Rules of Construction. Unless the context of this Agreement clearly requires otherwise, (a) pronouns, wherever used herein, and of whatever gender, shall include natural persons and corporations and associations of every kind and character; (b) the singular shall include the plural wherever and as often as may be appropriate; (c) the word "includes" or "including" shall mean "including without limitation;" (d) the word "or" shall have the inclusive meaning represented by the phrase "and/or;" (e) the words "hereof" "herein," "hereunder," and similar terms in this Agreement shall refer to this Agreement as a whole and not

to any particular section or article in which such words appear. The section, article and other headings in this Agreement are for reference purposes and shall not control or affect the construction of this Agreement or the interpretation hereof in any respect. Article, section, subsection and exhibit references are to this Agreement unless otherwise specified. All exhibits attached to this Agreement constitute a part of this Agreement and are incorporated herein. All references to a specific time of day in this Agreement shall be based upon Central Time. An accounting term not otherwise defined has the meaning assigned to it in accordance with accounting principles generally accepted in the United States of America.

{Signature Pages Follow}

[signature page to Services Donation Agreement - LSU]

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

THUS DONE AND SIGNED by the undersigned Party on this ____ day of _____, 2025, but effective as of the Effective Date before me, the undersigned Notary Public in and for the foregoing jurisdiction, and the undersigned, competent witnesses, who signed their names below together with the undersigned Party and me, Notary, after a due reading of the whole.

WITNESSES

**BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE**

Printed Name: _____

By: _____
Name: Matt Lee

Printed Name: _____ Title: President of LSU

Notary Public

Printed Name
LSBA Roll No. _____
My Commission expires _____.

[signature page to Services Donation Agreement – Halliburton]

STATE OF _____

COUNTY/PARISH OF _____

THUS DONE AND SIGNED by the undersigned Party on this ____ day of _____, 2025 but effective as of the Effective Date before me, the undersigned Notary Public in and for the foregoing jurisdiction, and the undersigned, competent witnesses, who signed their names below together with the undersigned Party and me, Notary, after a due reading of the whole.

WITNESSES

HALLIBURTON ENERGY SERVICES, INC.

Printed Name: _____

By: _____

Name:

Title:

Printed Name: _____

Notary Public

Printed Name

LSBA Roll No. _____

My Commission expires _____.

[SEAL]

EXHIBIT A – DESCRIPTION AND MAP
OF THE PROPERTY AND PERTT LAB

Attached to and made a part of that certain Services Donation Agreement by and between Halliburton and LSU, dated effective the __ day of _____, 2025.

EXHIBIT B – SCOPE OF WORK

Attached to and made a part of that certain Services Donation Agreement by and between Halliburton and LSU, dated effective the __ day of _____, 2025.

During the term of this Agreement, Halliburton's scope of work may include:

Well Construction & Completion
Drill Bit - 26" Hole Section
Drill Bit - 17-1/2" Hole Section
Drill Bit - 12-1/4" Hole Section
Directional Drilling & MLWD Services - 26" Hole Section
Directional Drilling & MLWD Services - 17-1/2" Hole Section
Directional Drilling & MLWD Services - 12-1/4" Hole Section
Baroid Separation Solutions - Solids Control Services
Baroid - Drilling Fluid Services
Baroid - Completion Fluid Services
Wireline OH Logging Services - 17-1/2" Hole Section
Wireline OH Logging Services - 12-1/4" Hole Section
Cementing Materials & Services (standard portland cement, no resin) - 26" Section (20" Casing)
Cementing Materials & Services (standard portland cement, no resin) - 17-1/2" Section (13-3/8" Casing)
Cementing Materials & Services (standard portland cement, no resin) - 12-1/4" Section (9-5/8" Liner)
Casing Equipment (20")
Casing Equipment (13-3/8")
Casing Equipment (9-5/8")
Re-dress Cement Head
DAS/DTS Fiber Cable - 13-3/8" Intermediate Casing - 5250ft
DAS/DTS Fiber Cable - 7-5/8" Inner Casing - 4950ft
DAS/DTS Fiber Cable - 2-7/8" Tubing - 4910ft
Wellhead Exit (13-3/8" Casing)
Wellhead Exit (7-5/8" Casing)
Wellhead Exit (2-7/8" Tubing)
CCP, CCCP, End Term. Clamp, MJP, ECC, Splice Protector - 13-3/8" Intermediate Casing

CCP, CCCP, End Term. Clamp, MJP, ECC, Splice Protector - 7-5/8" Inner Casing
CCP, CCCP, End Term. Clamp, MJP, ECC, Splice Protector - 2-7/8" Tubing
3 x End Terminator Assy (13/8", 7-5/8", 2-7/8")
3 x Reel Junction Box
3 x Slimline P/T gauges on 2-7/8" fiber line
9 x Opsis Quartz Pressure & Temperature Gauges + 2 x Mandrel
Injection Lines
TEC Lines
2 x Internal Control Valves (HSB-ICV) with Accu-Pulse Module (Unshrouded)
2 x LV4 Lubricator Valves (Tubing Chokes)
Topsides for DHPG/ICVs/LV4
CheckStream - Chemical Injection System (to inject hot liquid into annulus between 7-5/8" and 2-7/8" tubing)
Personnel/Installation of Fiber/DH equipment
13-3/8" x 9-5/8" Versaflex Liner Hanger (Extreme Grip)
9-5/8" EZ Drill CIBP (set above bottom of 9-5/8" liner)
9-5/8" CWT/Wellbore Clean Out
DTS Fiber Monitoring - Heat of Hydration (suggested, not requested)
Pump for CO2 Injection (Qty 1)
Boots & Coots - Well Control Modeling / Services (3 scenarios)

It is mutually agreed that the scope of work listed above is subject to change as the Parties discuss and some scopes may be performed by third parties.

Milestones:

The Parties shall meet prior to the milestones listed below in order to authorize the next set of Well Services to be provided by Halliburton:

Bi-weekly meetings both internally and externally

- (1) Planning, well design of service, and drilling program
- (2) Start up – mobilization.
- (3) Drilling operations:
- (4) Completions

- a. First stage (research testing)
- b. Pull first stage completion and run the second stage
- c. Second stage (performing the testing)

(5) Project close out

NOTE: This form contract is a suggested guide only and use of this form or any variation thereof shall be at the sole discretion and risk of the user parties. Users of the form contract or any portion or variation thereof are encouraged to seek the advice of counsel to ensure that their contract reflects the complete agreement of the parties and applicable law. The International Association of Drilling Contractors disclaims any liability whatsoever for loss or damages which may result from use of the form contract or portions or variations thereof.



**INTERNATIONAL ASSOCIATION OF DRILLING CONTRACTORS
DRILLING BID PROPOSAL
AND
DAYWORK DRILLING CONTRACT - U.S.**

TO: Helmerich & Payne International Drilling Co. FlexRig® Flex(#) XXX

**THIS CONTRACT CONTAINS PROVISIONS RELATING TO INDEMNITY,
RELEASE OF LIABILITY, AND ALLOCATION OF RISK -
SEE PARAGRAPHS 4.8, 6.3(d), 10, 12, AND 14**

This Contract is made and entered into on the date as hereinafter set forth on the signature page hereto (the "Effective Date") by and between the parties herein designated as "Operator" and "Contractor".

OPERATOR: Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ATTENTION: Karsten Thompson
Address: 3810 West Lakeshore Drive
Baton Rouge, LA 70808

CONTRACTOR: Helmerich & Payne International Drilling Co. ATTENTION: Allen Williams
Address: 222 North Detroit Avenue
Tulsa, Oklahoma 74120

IN CONSIDERATION of the mutual promises, conditions and agreements herein contained and the specifications and special provisions set forth in Exhibit "A", Attachments (1), (2), and (3) to Exhibit "A", Exhibit "B", and Exhibit "C" attached hereto and made a part hereof (this "Contract"), Operator engages Contractor to provide the services specified herein on a Daywork Basis.

For purposes hereof, the term "Daywork" or "Daywork Basis" means Contractor shall furnish the equipment, labor, and perform the services required of Contractor herein, for a specified sum per day under the direction, supervision and control of Operator, or any employee, agent, consultant or subcontractor engaged by Operator, who shall direct the drilling and all other well operations. **Contractor shall be fully paid at the applicable rates of payment and assumes only the obligations and liabilities stated herein. Except for such obligations and liabilities specifically assumed by Contractor herein, Operator shall be solely responsible and assumes liability for all consequences of operations by both parties, including results and all other risks or liabilities incurred in or incident to such operations. Except as otherwise expressly provided in this Contract, Contractor makes no warranty of any kind, express or implied (including, without limitation, implied warranties of merchantability, fitness for a particular purpose or good and workmanlike performance), regarding the services provided hereunder.**

1. LOCATION OF WELL:

1.1 Initial Well:

Well Name
and Number: LSU PERTT Lab Research Well #3
 Parish/
County: East Baton Rouge State: Louisiana Field Name: LSU PERTT Lab
 Well location and
land description: LSU Campus in Baton Rouge, Louisiana on the north side of Gourrier Drive due west of Alex Box Stadium

1.2 Additional Well(s) Locations or Areas: N/A

The information in this Paragraph 1 is for well and Contract identification only and Contractor assumes no liability whatsoever for a proper survey or location stake on Operator's property.

2. COMMENCEMENT DATE:

Contractor agrees to use reasonable efforts to commence mobilization operations for the initial well hereunder by MONTH/DATE/YEAR, after rig release and after completion of rig down operations from the final well by Rig XXX which is expected to occur on or about MONTH DAY YEAR or as otherwise mutually agreed between Operator and Contractor in writing.

3. WELL DEPTH:

The well(s) shall be drilled to a depth of approximately XXXXX feet, but Contractor shall not be required hereunder to drill said well(s) below a maximum depth of XXXXX feet, unless Contractor and Operator mutually agree in writing to drill to a greater depth.

4. COMPENSATION:

Operator shall pay Contractor the following rates, lump sum payments/fees and reimbursements for the services specified herein. The day rates are based upon a twenty-four (24) hour day and shall be calculated to the nearest quarter hour.

4.1 Mobilization:

(a) **Initial Well:** Operator shall pay Contractor a mobilization rate Equal to the Operating Rate per day from the time Contractor commences mobilization of its rig and equipment to the initial location hereunder until the rig is rigged up at, or positioned over, such location. These amounts shall be due and payable in full at the time the rig is rigged up at, or positioned over, the initial location. The mobilization rate per day shall be pro-rated only when another rate applies during that day. Initial mobilization shall include: rig crew labor to move in and rig up. In addition, Operator will reimburse Contractor for documented trucking and crane costs to move in and rig up Contractor's rig.

(b) **Additional Wells:** Intentionally omitted.

4.2 Demobilization: Operator shall pay Contractor a demobilization rate Equal to the Operating Rate per day for rig down and demobilization of Contractor's rig and equipment from the time the rig is released from the last well drilled hereunder; provided, however, no demobilization fee shall be payable if this Contract is terminated due to the total loss or destruction of the rig. The demobilization rate per day shall be pro-rated only when another rate applies during that day. Demobilization shall include: rig crew labor to rig down and demobilize Contractor's rig to Contractor's closest available yard. In addition, Operator will reimburse Contractor for documented trucking and crane costs to rig down and demobilize Contractor's rig to Contractor's closest available yard, in accordance with Contractor's stack out procedures. If the rig is contracted by another operator immediately following this work and able to move immediately to a new location, Operator shall only pay Contractor the demobilization rate during rig down operations and the documented trucking and crane costs to rig down and set out the rig at the time of rig release.

4.3 Operating Rate*: For services performed with a maximum five (5) person crew, Operator shall pay Contractor the following operating rate:

Depth Intervals		ALL RATES EXCLUDE FUEL			
From	To	Without Drill Pipe		With Drill Pipe	
0	TD	\$ _____	per day	\$ _____	per day
_____	_____	\$ _____	per day	\$ _____	per day
_____	_____	\$ _____	per day	\$ _____	per day

Using Operator's drill pipe \$ _____ per day.

*Applies while skidding the rig on the same pad.

The operating rate will begin when the rig is rigged up at or positioned over, the location; and will cease when the rig is released.

The rig shall be considered released from a well or section of a well when drilling operations on the well have been completed, the well has been capped and the pits are cleaned. Rig release shall not be unreasonably withheld or delayed by Operator.

4.4 Repair Time: In the event it is necessary to shut down solely for repairs to Contractor's rig, (Attachment (1) to Exhibit "A" Rig Inventory) excluding routine rig servicing, Operator shall pay Contractor at the applicable operating rate for such shut down time up to a maximum of four (4) hours for any one rig repair job, but not to exceed twenty-four (24) hours of such compensation for any calendar month. Thereafter, Operator shall pay Contractor a repair time rate of \$0 per day. Routine rig servicing shall include, but not be limited to, cutting and slipping drilling line, servicing the top drive, if any, changing pump or expendables, switching pumps, changing the swivel packing, annular element, testing BOP equipment, lubricating the rig and associated equipment, and changing out upper and lower IBOP's on the top drive. Repair Time rate does not apply to rental equipment from Contractor or third parties.

If a necessary repair, due solely to breakdown of Contractor's Rig Inventory equipment, requires Contractor, to trip out of open hole to the nearest casing point, (or if Operator, in its sole discretion, requires Contractor to trip out of the open hole solely to repair a breakdown of Contractor equipment), trip time to the nearest shoe and back to bottom will be considered as repair time. Trip time for such repair will be limited to five (5) hours total (maximum 2 ½ hours each way). Operator and Contractor agree that the repair rate and zero rates payable under this Paragraph 4.4 will not be deemed to change Operator's liability under Paragraph 14, including, without limitation, liability for loss of the hole as provided in Paragraph 14.

4.5 Standby Time Rate With or without Crew: Operator shall pay Contractor a standby time rate Equal to the Operating Rate per day. Standby time shall be defined to include time when the rig is shut down while Contractor is waiting on orders by or on behalf of Operator or on equipment, materials, services or other items to be furnished by Operator.

4.6 Drilling Fluid Rates: When drilling fluids of a type and characteristic that increases Contractor's cost of performance hereunder, including, but not limited to, oil-based mud or potassium chloride, are used, Operator shall pay Contractor, in addition to the operating rate specified above:

- (a) \$30.00 per person per day (includes Contractor's payroll burden and other costs) for Contractor's rig-site personnel, to include Rig Managers;
- (b) \$150.00 per day additional operating rate;
- (c) Cost of all additional labor, material and services; and
- (d) Forty-eight (48) hours operating rate to clean the rig and related equipment, regardless of which drilling fluids are used. Cleaning time begins after the mud tanks have been cleaned, the well has been secured, and the drill pipe has been laid down.

4.7 Force Majeure Rate: Operator shall pay Contractor a Force Majeure rate Equal to the Operating Rate per day for any period that normal operations are suspended or cannot be carried on due to a Force Majeure Event as defined in Paragraph 17 hereof. It is, however, understood that Operator may terminate this Contract pursuant to Subparagraph 6.3(b) below; provided, however, such termination shall not be effective until the rig has been fully rigged down and conditions will permit the rig to be moved from the location.

4.8 Reimbursable Costs: Operator shall reimburse Contractor for the costs of equipment, materials or services that are to be furnished by Operator as provided for herein but which for convenience are actually furnished by Contractor at Operator's request, plus thirty-five percent (35%), as a handling fee. **When, at Operator's request and with Contractor's agreement, Contractor furnishes or subcontracts for certain items or services that Operator is required herein to provide, for purposes of the indemnity and release provisions of this Contract said items or services shall be deemed to be Operator furnished items or services. Any subcontractors so hired by Contractor shall be deemed to be Operator's contractor, and Operator shall not be relieved of any of its liabilities in connection therewith.**

4.9 Revision in Rates: The rates and/or payments herein set forth due to Contractor from Operator shall be revised to reflect the change in costs if the costs of any of the items hereinafter listed shall vary by more than five percent (5%) from the costs thereof on the Effective Date or by the same percent after the date of any revision pursuant to this Subparagraph:

- (a) Labor costs, including all benefits, of Contractor's personnel;
- (b) Contractor's cost of insurance premiums;

- (c) Intentionally deleted;
- (d) Contractor's cost of catering, when applicable;
- (e) If Operator requires Contractor to increase or decrease the number of Contractor's personnel (not subject to five percent (5%) threshold referenced above);
- (f) Contractor's cost of spare parts and supplies with the understanding that such spare parts and supplies constitute twenty-five percent (25%) of the operating rate and that the parties shall use the U.S. Bureau of Labor Statistics Oil Field and Gas Field Drilling Machinery Producer Price Index (Series ID WPU119102) to determine to what extent a price variance has occurred in said spare parts and supplies; and
- (g) If there is any change in legislation or regulations, or the interpretation or enforcement thereof, in the area in which Contractor is providing services or other unforeseen, unusual event that alters Contractor's financial burden.

4.10 Waiting on Location: Waiting on Location Rate Equal to the Operating Rate per twenty-four (24) hour day – Contractor shall be compensated at the Waiting on Location Rate per twenty-four (24) hour day for any delays due to trucking, inclement weather or other circumstances beyond the Contractor's control.

5. TIME OF PAYMENT:

Payment is due by Operator to Contractor as follows:

5.1 Payment for mobilization, drilling and other services performed at applicable rates, and all other applicable charges shall be due, upon Contractor's presentation to Operator of an invoice therefor, upon completion of mobilization, demobilization, rig release or at the end of the month in which such services were performed or other charges incurred, whichever shall first occur. All invoices may be mailed to Operator's Construction Manager as Advisor at the following address: Lemoine Disaster Recovery, LLC, [REDACTED].

5.2 Disputed Invoices and Late Payment: Operator shall pay all invoices within thirty (30) days after receipt except that, if Operator disputes an invoice or any item thereof, Operator shall, within fifteen (15) days after receipt of such invoice, notify Contractor in writing of the item disputed, specifying the reason therefor, and payment of the disputed item may be withheld until settlement of the dispute, but timely payment shall be made of any undisputed item. Any sums (including amounts ultimately paid with respect to a disputed item) not paid within the above specified days shall bear interest at the rate of one and a half percent (1.5%) or the maximum legal rate, whichever is less, per month from the due date until paid. If Operator does not pay undisputed items within the above stated time, Contractor may suspend operations hereunder or terminate this Contract as specified under Subparagraph 6.3(c).

6. TERM:

6.1 Contract Term: The term of this Contract ("Contract Term") shall be as set forth in (a) or (b) below.

(a) If this Contract is for a specified number of wells, this Contract shall remain in full force and effect from the Effective Date until Contractor's rig and equipment have been demobilized from the final well hereunder. Contractor and Operator agree that this Contract is for one (1) well.

(b) Intentionally omitted.

6.2 Extension of Term: Intentionally omitted.

6.3 Early Termination:

(a) By Either Party: Upon giving of written notice, either party may terminate this Contract when total loss or destruction of the rig, or a major breakdown with indefinite repair time, necessitates stopping operations hereunder.

(b) By Operator: Notwithstanding the provisions of Paragraph 3 with respect to the depth to be drilled, Operator shall, in addition to the provisions of Subparagraph 4.7 above, have the right to terminate this Contract at any time even though Contractor has made no default hereunder. In such event Operator shall pay Contractor the applicable termination compensation as set forth in Subparagraph 6.4 hereof.

(c) By Contractor: Notwithstanding anything herein to the contrary, in the event Operator shall become insolvent, or be adjudicated a bankrupt, or file by way of petition or answer, a debtor's petition or other pleading seeking adjustment of Operator's debts, under any bankruptcy or debtor's relief laws now or hereafter prevailing, or if any such be filed against Operator, or in case a receiver be appointed of Operator or Operator's property, or any part thereof, or Operator's affairs be placed in the hands of a creditors' committee, or, following no less than three (3) business days prior written notice to Operator if Operator does not pay Contractor within the time specified in Paragraph 5 all undisputed items due and owing, Contractor may, at its option: (1) terminate this Contract and Contractor's right to compensation shall be as set forth in Subparagraph 6.4 hereof; or (2) suspend operations hereunder until payment is made by Operator in which event the standby time rate contained in Subparagraph 4.5 shall apply until payment is made by Operator and operations are resumed. If Contractor terminates this Contract in accordance with Subparagraph 6.3, Contractor shall have the right to remove its rig, equipment, and personnel from the location.

(d) If this Contract is suspended or terminated by either party, Operator hereby expressly agrees, to the fullest extent permitted by applicable law, to protect, defend and indemnify Contractor Group from and against any claims, demands and causes of action, including all costs of defense, in favor of any member of Operator Group, or any other parties arising out of any drilling commitments or obligations contained in any lease, farmout agreement or other agreement, which may be affected by such suspension of operations or termination of performance hereunder.

6.4 Early Termination Compensation: If this Contract is terminated prior to completion of the Contract Term, the parties agree that Contractor's damages would be difficult to determine and that the following liquidated damages are fair and reasonable under the circumstances and do not constitute a penalty.

(a) When the Contract Term specified in Subparagraph 6.1 is for one or more wells:

(i) **Prior to Commencement of Initial Mobilization:** In the event this Contract is terminated prior to commencement of mobilization of Contractor's rig or equipment to the initial well hereunder, Operator shall pay Contractor a sum equal to the standby time rate for a period of thirty (30) days.

(ii) **Subsequent to Commencement of Initial Mobilization:** In the event this Contract is terminated after commencement of mobilization of Contractor's rig or equipment to the initial well hereunder, Operator shall pay to Contractor the sum of the following: (1) the amount for all applicable rates and all other charges and reimbursements due to Contractor through demobilization, but in no event shall such sum be less than would have been earned for thirty (30) days at the operating rate; and (2) all additional expenses reasonably and necessarily incurred and to be incurred by Contractor by reason of this Contract and by reason of the premature termination of the services hereunder, plus thirty-five (35) percent of the amount of such reimbursable expenses.

7. CASING PROGRAM:

Operator shall designate the points at which casing will be set and the manner of setting, cementing and testing. The casing program will be as set forth in Exhibit "A". Operator may modify the casing program. However, any such modification which materially increases Contractor's hazards or costs can only be made by mutual written consent of Operator and Contractor and upon written agreement as to the additional compensation to be paid Contractor as a result thereof.

8. DRILLING METHODS AND PRACTICES:

8.1 Subject to, and without waiving the provisions of, Paragraph 14, Contractor shall maintain its well control equipment in good condition at all times and shall use reasonable means to prevent and control fires and blowouts.

8.2 Subject to the terms hereof, at all times Operator, at its cost, shall control the mud program, and the drilling fluid must be of a type and have characteristics and be maintained by Contractor in accordance with the specifications shown in Exhibit "A" or as otherwise agreed by Operator and Contractor.

8.3 Subject to, and without waiving the provisions of, Paragraph 14, each party hereto agrees to comply with all laws, rules, and regulations of any federal, state or local governmental authority which are now or may become applicable to that party's operations covered by or arising out of the performance of this Contract. When, and only to the extent required by law, the terms of Exhibit "B" shall apply to this Contract.

8.4 Contractor shall keep and furnish to Operator an accurate record of the services performed on the IADC-API Daily Drilling Report Form or other form acceptable to Operator. A legible copy of said form shall be furnished by Contractor to Operator.

8.5 Contractor will provide one size of mud pump liners as specified by Operator prior to spud of the initial well. Any additional sizes required by Operator will be provided by Contractor at Operator's expense.

9. INGRESS, EGRESS, AND LOCATION:

Operator hereby assigns to Contractor all necessary rights of ingress and egress with respect to the tract on which each well is to be located for the performance by Contractor of all services contemplated by this Contract. Should Contractor be denied free access to the location for any reason not reasonably within Contractor's control, any time lost by Contractor as a result of such denial shall be paid for at the standby time rate. Operator agrees at all times to maintain the road and location in such a condition that will allow free access and movement to and from the location in an ordinarily equipped highway type vehicle. If Contractor is required to use bulldozers, tractors, four-wheel drive vehicles, or any other specialized transportation equipment for the movement of necessary personnel, machinery, or equipment over access roads or on the location, Operator shall furnish the same at its expense and without cost to Contractor. The actual cost of repairs to any transportation equipment furnished by Contractor or its personnel damaged as a result of the condition of access roads or location will be charged to and paid by Operator. Operator shall reimburse Contractor for all amounts reasonably expended by Contractor for repairs and/or reinforcement of roads, bridges and related or similar facilities (public and private) required as a direct result of a rig move pursuant to performance hereunder. Operator shall be responsible for any costs associated with leveling the rig because of location settling.

10. SOUND LOCATION:

Operator shall prepare a sound location adequate in size and capable of properly supporting Contractor's rig and related equipment and shall be responsible for a casing and cementing program adequate to prevent soil and subsoil wash-out. It is recognized that Operator has superior knowledge of the location and access routes to and from the location, and must advise Contractor of any subsurface conditions, or obstructions (including, but not limited to, mines, caverns, sink holes, streams, pipelines, power lines and communication lines) which might be encountered while en route to or from or at the location. In the event subsurface conditions cause a cratering or shifting of the location surface, or if seabed conditions prove unsatisfactory to properly support the rig during marine operations hereunder, and loss or damage to the rig or its associated equipment results therefrom for any reason, Operator shall, without regard to any other provisions of this Contract and to the fullest extent permitted by applicable law, including Subparagraph 14.3 hereof, indemnify Contractor for all such loss or damage including removal of debris and payment of Force Majeure rate during repair and/or demobilization if applicable.

11. EQUIPMENT CAPACITY:

Subject to, and without waiving the provisions of, Paragraph 14, operations shall not be attempted under any conditions which exceed the capacity of the equipment to be used hereunder and Contractor shall have the right, but not the obligation, to make the final decision as to when an operation or attempted operation would exceed the capacity of such equipment.

12. TERMINATION OF LOCATION LIABILITY:

When Contractor has concluded operations at the location, Operator shall thereafter be liable for damage to property, personal injury or death of any person which occurs as a result of conditions of the location and Contractor shall be relieved of such liability; provided, however, if Contractor shall subsequently reenter upon the location for any reason, including removal of the rig, any provision of the Contract relating to such reentry activity shall become applicable during such period.

13. INSURANCE:

13.1 Contractor shall at Contractor's expense maintain, with an insurance company or companies authorized to do business in the state where the services are to be performed or through a qualified and licensed self-insurance program, insurance coverages of the kind and in the amounts set forth in Subparagraph 32.1, insuring the risks, liabilities and indemnity obligations specifically assumed by Contractor herein, including, but not limited to, Paragraph 14 of this Contract. Contractor's insurance obligations hereunder may be satisfied by a combination of primary and excess/umbrella policies. Contractor shall give Operator ten (10) days prior written notice of cancellation of or a material change in said insurance. For the risks, liabilities and indemnity obligations assumed hereunder by Contractor, its insurance shall be endorsed to provide that the underwriters waive their right of subrogation against Operator Group. With the exception of workers' compensation/employer's liability insurance coverage, Contractor shall cause its underwriters to include Operator Group as additional insureds but only to the extent of the risks, liabilities and indemnification obligations assumed by Contractor herein.

13.2 Operator shall at Operator's expense maintain, with an insurance company or companies authorized to do business in the state where the services are to be performed, insurance coverages of the kind and in the amounts set forth in Subparagraph 32.1, insuring the risks, liabilities and indemnity obligations specifically assumed by Operator herein, including, but not limited to, Paragraph 14 of this Contract. Operator's insurance obligations hereunder may be satisfied by a combination of primary and excess/umbrella policies. Operator shall procure from the company or companies writing said insurance a certificate, or certificates, confirming that said insurance is in full force and effect, and Operator will provide Contractor with a Certificate of Insurance evidencing the foregoing coverages prior to the commencement of mobilization. Operator shall give Contractor ten (10) days prior written notice of cancellation of or a material change in said insurance. For the risks, liabilities and indemnity obligations assumed hereunder by Operator, its insurance shall be endorsed to provide that the underwriters waive their right of

subrogation against Contractor Group. With the exception of workers' compensation/employer's liability insurance coverage, Operator shall cause its underwriters to include Contractor Group as additional insureds but only to the extent of the risks, liabilities and indemnification obligations assumed by Operator herein.

13.3 The indemnifying party's liability insurance shall be primary to the extent of the releases, indemnification obligations and assumptions of liability of the indemnifying party under this Contract. Operator agrees that the Operator Group shall not be entitled to assert a claim against Contractor's insurance with respect to risks and liabilities assumed by Operator or as to which Operator has agreed to indemnify Contractor under the Contract. Contractor agrees that the Contractor Group shall not be entitled to assert a claim against Operator's insurance with respect to risks and liabilities assumed by Contractor or as to which Contractor has agreed to indemnify Operator under the Contract.

13.4 Notwithstanding any other provisions of this Contract to the contrary, the parties hereby acknowledge and agree that the insurance and indemnity obligations are separate and distinct duties under this Contract. Except as may be mandated by applicable state law, the indemnity obligations contained in this Contract shall not be limited by the insurance requirements of this Paragraph 13 and Subparagraph 32.1 herein.

14. RESPONSIBILITY FOR LOSS OR DAMAGE, INDEMNITY, RELEASE OF LIABILITY AND ALLOCATION OF RISK:

14.1 *In this Contract the term "Operator Group" means any and all of the following:*

- (a) Operator;*
- (b) Operator's co-venturers, co-lessees and other non-operating working interest owners;*
- (c) General and limited partners of (a) and (b);*
- (d) Parents and subsidiaries of (a), (b) and (c);*
- (e) Shareholders, directors, officers and employees of (a), (b), (c) and (d); and*
- (f) The heirs, successors, assigns and insurers of (a), (b), (c), (d) and (e).*

14.2 *In this Contract the term "Contractor Group" means any and all of the following:*

- (a) Contractor;*
- (b) Contractor's general and limited partners;*
- (c) Parents, subsidiaries and affiliates of (a) and (b);*
- (d) Shareholders, directors, officers and employees of (a), (b) and (c); and*
- (e) The heirs, successors, assigns and insurers of (a), (b), (c) and (d).*

14.3 Contractor's Surface Equipment: *Contractor shall assume liability at all times for loss of, damage to or destruction of Contractor Group's and its subcontractors' surface equipment, regardless of when or how such loss, damage or destruction occurs, and Contractor shall release Operator Group of any liability for any such loss, damage or destruction, except loss, damage or destruction under the provisions of Paragraphs 9 or 10 or Subparagraph 14.5.*

14.4 Contractor's In-Hole Equipment: *Notwithstanding the provisions of Subparagraph 14.10, Operator shall assume liability at all times for loss of, damage to or destruction of Contractor's and its subcontractors' in-hole equipment, including, but not limited to, drill pipe, drill collars, and tool joints, (including hardbanding) and Operator shall reimburse Contractor for the value of any such loss or damage; the value to be determined by agreement between Contractor and Operator as current repair costs or 100% percent of current new replacement cost of such equipment delivered to the location.*

14.5 Contractor's and Its Subcontractors' Equipment - Environmental Loss or Damage: *Notwithstanding the provisions of Subparagraphs 14.3 and 14.10, Operator shall assume liability at all times for loss of, damage to or destruction of, including corrosion and contamination, Contractor's and its subcontractors' equipment resulting from the presence of H₂S, CO₂ or other corrosive, destructive or abrasive elements introduced into the drilling fluid (including elements introduced from the hole). Operator shall pay the cost of repairing and/or decontaminating damaged equipment if repairable. In the case where such equipment is so lost, destroyed, damaged or contaminated beyond repair, Operator shall reimburse Contractor an amount equal to 100% percent of current new replacement cost of such equipment delivered to the location. In addition, notwithstanding the provisions of Subparagraph 4.4 of this Contract, the standby time rate shall apply with respect to any downtime that may occur or result from such damage, including decontamination operations.*

14.6 Operator's Equipment: *Operator shall assume liability at all times for loss of, damage to or destruction of Operator Group's and its other contractors' equipment, including, but not limited to, casing, tubing, and well head equipment regardless of when or how such loss, damage or destruction occurs, and Operator shall release Contractor Group of any liability for any such loss, damage or destruction and shall, to the fullest extent permitted by applicable law, protect, defend and indemnify Contractor Group from and against any and all claims, liability and expense relating to such loss, damage or destruction.*

14.7 The Hole: *Maintaining a hole within the accepted limits of deviation is at the direction of Operator and wholly the responsibility of Operator. In the event the hole should be lost or damaged, Operator shall be solely responsible for such damage to or loss of the hole, including the casing therein. Operator shall release Contractor Group and each of their equipment manufacturers, suppliers, contractors and subcontractors of any tier of any liability for damage to or loss of the hole, and shall, to the fullest extent permitted by applicable law, protect, defend and indemnify Contractor Group and each of its equipment manufacturers, suppliers, contractors and subcontractors of any tier from and against any and all claims, liability, and expense relating to such damage to or loss of the hole.*

14.8 Underground Damage: *Operator shall release Contractor Group and each of its equipment manufacturers, suppliers, contractors and subcontractors of any tier of any liability for, and shall, to the fullest extent permitted by applicable law, protect, defend and indemnify Contractor Group and each of its equipment manufacturers, suppliers, contractors and subcontractors of any tier from and against any and all claims, liability, and expense resulting from operations under this Contract on account of injury to, destruction of, or loss or impairment of any property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss, or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any property, equipment, structure, formation, strata, or reservoir beneath the surface of the earth.*

14.9 Materials Furnished by Operator Group or its other contractors: *Except as provided in Subparagraphs 14.3 and 14.10, Contractor Group shall not be liable for any loss or damage resulting from the use of, or failure to use, machinery, equipment, tools,*

materials, supplies or instruments furnished by Operator Group or its other contractors, and Operator shall release Contractor Group from, and shall, to the fullest extent permitted by applicable law, protect, defend and indemnify Contractor Group from and against any and all claims, liability, and expense arising in connection with the use of, or failure to use, machinery, equipment, tools, materials, supplies or instruments furnished by Operator Group or its other contractors.

14.10 Contractor's Indemnification of Operator: Contractor shall release Operator Group of any liability for, and shall protect, defend and indemnify Operator Group from and against all claims, demands, and causes of action of every kind and character on account of bodily injury, illness or death of Contractor's employees or Contractor's subcontractors of any tier (inclusive of any agent or consultant engaged by Contractor) or their employees, or Contractor's invitees or damage to their property. Contractor's indemnity under this Paragraph shall be without regard to and without any right to contribution from any insurance maintained by Operator pursuant to Paragraph 13. If it is judicially determined that the monetary limits of insurance required hereunder or of the indemnities voluntarily assumed under Subparagraph 14.10 (which Contractor and Operator hereby agree will be supported either by liability insurance, under which the insurer has no right of subrogation against the indemnitees, or voluntarily self-insured) exceed the maximum limits permitted under applicable law, it is agreed that said insurance requirements or indemnities shall automatically be amended to conform to the maximum monetary limits permitted under such law.

14.11 Operator's Indemnification of Contractor: Operator shall release Contractor Group of any liability for, and shall, to the fullest extent permitted by applicable law, protect, defend and indemnify Contractor Group from and against all claims, demands, and causes of action of every kind and character, on account of bodily injury, illness or death of Operator's employees or Operator's contractors of any tier (inclusive of any agent, consultant or subcontractor engaged by Operator) or their employees, or Operator's invitees (other than those parties identified in Subparagraph 14.10) or damage to their property. Operator's indemnity under this Paragraph shall be without regard to and without any right to contribution from any insurance maintained by Contractor pursuant to Paragraph 13. If it is judicially determined that the monetary limits of insurance required hereunder or of the indemnities voluntarily assumed under Subparagraph 14.11 (which Contractor and Operator hereby agree will be supported either by liability insurance, under which the insurer has no right of subrogation against the indemnitees, or voluntarily self-insured) exceed the maximum limits permitted under applicable law, it is agreed that said insurance requirements or indemnities shall automatically be amended to conform to the maximum monetary limits permitted under such law.

14.12 Cost of Control and Debris Removal: Operator shall, to the fullest extent permitted by applicable law, assume all responsibility and liability for and shall release, protect, defend and indemnify Contractor Group and each of its equipment manufacturers, suppliers, contractors and subcontractors of any tier for:

- (a) the cost of regaining control of any wild well;
- (b) the cost of removal of debris, including Contractor's rig and related equipment, and property remediation and restoration; and
- (c) all claims, demands and causes of action arising directly or indirectly from the wild well, other than those by any member of Contractor Group or any of their respective equipment manufacturers, suppliers, contractors and subcontractors of any tier.

14.13 Pollution or Contamination: Notwithstanding anything to the contrary contained in this Contract, except the provisions of Paragraphs 10 and 12, and Subparagraphs 14.10 and 14.11, it is understood and agreed by and between Contractor and Operator that the responsibility for pollution or contamination shall be as follows:

- (a) Contractor shall assume all responsibility and liability for, including control and removal of, and shall release, protect, defend and indemnify Operator Group from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination, which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution of or from reserve pits, wholly in Contractor's possession and control and directly associated with Contractor's equipment and facilities.
- (b) Operator shall, to the fullest extent permitted by applicable law, assume all responsibility and liability for, including control and removal of, and shall release, protect, defend and indemnify Contractor Group and each of its equipment manufacturers, suppliers, contractors and subcontractors of any tier from and against all claims, demands, and causes of action of every kind and character arising directly or indirectly from all pollution or contamination other than that described in Subparagraph 14.13(a) above, including, but not limited to, that which may result from fire, blowout, cratering, seepage or any flow of oil, gas, water or other substance, or the use or disposition of drilling and completion fluids (including oil emulsion, oil base or chemically treated fluids), contaminated cuttings or cavings, lost circulation and fish recovery materials and fluids.
- (c) In the event a third party commits an act or omission which results in pollution or contamination for which either Contractor or Operator, for whom such party is performing work, is held to be legally liable, the responsibility therefor shall be considered, as between Contractor and Operator, to be the same as if the party for whom the work was performed had performed the same and all of the obligations respecting protection, defense, indemnity and limitation of responsibility and liability, as set forth in (a) and (b) above, shall be specifically applied.

14.14 Consequential Damages: Without prejudice to Subparagraph 6.4 and the provisions of this Contract regarding risk of loss, release and indemnity, each party shall, to the fullest extent permitted by applicable law, at all times be responsible for and release, protect, defend and indemnify the other party from and against its own special, indirect or consequential damages, and the parties agree that special, indirect or consequential damages shall be deemed to include (whether special, indirect or consequential under applicable law), without limitation, the following: loss of profit or revenue (excluding, however, Contractor's profit or revenue under this Contract); costs and expenses resulting from business interruptions including cost of overheads incurred during such interruptions; loss of or delay in production; loss of or damage to the leasehold; loss of or delay in drilling or operating rights; cost of or loss of use of property,

equipment, materials and services, including without limitation those provided by contractors or subcontractors of every tier or by third parties. Operator shall at all times, to the fullest extent permitted by applicable law, be responsible for and release, protect, defend and indemnify Contractor Group and each of their equipment manufacturers, suppliers, contractors and subcontractors of any tier from and against all claims, demands and causes of action of every kind and character in connection with such special, indirect or consequential damages suffered by any member of Operator Group.

14.15 Hydraulic Fracturing and Related Operations: Notwithstanding anything to the contrary in this Contract, Operator shall release Contractor Group and each of its equipment manufacturers, suppliers, contractors and subcontractors of any tier, of any liability for, and shall, to the fullest extent permitted by applicable law, protect, defend and indemnify Contractor Group and each of its equipment manufacturers, suppliers, contractors and subcontractors of any tier, from and against all claims, demands, and causes of action of every kind and character, on account of any loss or damage that results from hydraulic fracturing or similar operations conducted on any well drilled under this Contract, including, without limitation, bodily injury, death, damage to, loss, destruction or impairment of any property right or water rights, whether above or beneath the surface of the earth, and pollution, degradation or reduction in or to fresh groundwater resources.

14.16 Indemnity Obligation: Except as otherwise expressly limited in this Contract, it is the intent of parties hereto that all releases, indemnity obligations and/or liabilities assumed by such parties under terms of this Contract, including, without limitation, Subparagraphs 4.8 and 6.3(c), Paragraphs 10, 12 and 14 hereof, shall apply to all applicable claims, demands, causes of action, damages, fines, penalties, judgments and awards of any kind or character arising in connection herewith, and without regard to the cause or causes thereof, including but not limited to pre-existing conditions, defect or ruin of premises or equipment, strict liability, regulatory or statutory liability, products liability, breach of representation or warranty (express or implied), breach of duty (whether statutory, contractual or otherwise), any theory of tort, breach of contract, fault, the negligence of any degree or character (regardless of whether such negligence is sole, joint or concurrent, active, passive or gross) of any party or parties, including the party seeking the benefit of the release, indemnity or assumption of liability, or any other theory of legal liability. Except as expressly provided herein, all releases, indemnity obligations, and assumptions of liability shall include the duty to defend (including payment of reasonable attorneys' fees and costs of litigation). The indemnities, releases and assumptions of liability extended by Contractor under the provisions of Paragraphs 12 and 14 shall inure to the benefit of each of the members of Operator Group. The indemnities, releases and assumptions of liability extended by Operator under the provisions of Subparagraphs 4.8 and 6.3 and Paragraphs 10, 12 and 14 shall inure to the benefit of each of the members of Contractor Group and, where specified in Paragraph 14, Contractor's equipment manufacturers, suppliers, contractors and subcontractors of every tier. Except as otherwise provided herein, such indemnification and assumptions of liability shall not be deemed to create any rights to indemnification in any person or entity not a party to this Contract, either as a third party beneficiary or by reason of any agreement of indemnity between one of the parties hereto and another person or entity not a party to this Contract.

15. AUDIT:

If any payment provided for hereunder is made on the basis of Contractor's costs, Operator shall have the right, for a period of **two (2)** years from the date such costs were incurred, to audit Contractor's books and records relating to such costs. Contractor agrees to maintain such books and records for the same period and to make such books and records available to Operator at any reasonable time or times.

16. NO WAIVER EXCEPT IN WRITING:

It is fully understood and agreed that none of the requirements of this Contract shall be considered as waived by either party unless the same is done in writing, and then only by the persons executing this Contract, or other duly authorized agent or representative of the party.

17. FORCE MAJEURE:

Except as provided in this Paragraph 17 and without prejudice to the risk of loss, release and indemnity obligations and limits of liability under this Contract, each party to this Contract shall be excused from complying with the terms of this Contract, except for the payment of monies when due, if and for so long as such compliance is hindered or prevented by a Force Majeure Event. As used in this Contract, "Force Majeure Event" includes: acts of God, action of the elements, wars (declared or undeclared), insurrection, revolution, rebellions or civil strife, piracy, civil war or hostile action, terrorist acts, riots, strikes, differences with workmen, acts of public enemies, federal or state laws, rules, regulations, dispositions or orders of any governmental authorities having jurisdiction in the premises or of any other group, organization or informal association (whether or not formally recognized as a government), inability to procure material, equipment, fuel or necessary labor in the open market, acute and unusual labor or material, equipment or fuel shortages, or any other causes (except financial) beyond the control of either party. Neither Operator nor Contractor shall be required against its will to adjust any labor or similar disputes except in accordance with applicable law. In the event that either party hereto is rendered unable, wholly or in part, by any of these causes to carry out its obligation under this Contract, it is agreed that such party shall give notice and details of the Force Majeure Event in writing to the other party as promptly as possible after its occurrence. In such cases, the obligations of the party giving the notice shall be suspended during the continuance of any inability so caused except that Operator shall be obligated to pay to Contractor the Force Majeure rate provided for in Subparagraph 4.7 above.

18. GOVERNING LAW:

This Contract shall be construed, governed, interpreted, enforced and litigated, and the relations between the parties determined in accordance with the laws of the State of Louisiana, without regard to its choice or conflict of law principles.

19. VENUE:

The parties agree to the exclusive jurisdiction and venue of the State or Federal Courts having jurisdiction in the Parish of East Baton Rouge in the State of Louisiana for resolution of any claim or dispute relating to this Contract and hereby waive any argument of lack of personal jurisdiction or inconvenience of forum regarding such courts.

20. INFORMATION CONFIDENTIAL:

Information obtained by Contractor in the conduct of operations hereunder, including, but not limited to, depth, formations penetrated, the results of coring, testing and surveying, shall be considered confidential and shall not be divulged by Contractor or its employees, to any person, firm, or corporation other than Operator's designated representatives; provided, however, Contractor and its employees may divulge such information if required by (i) applicable law, rule or regulation (including stock exchange regulations) or if requested or required in a judicial, administrative or governmental proceeding or investigation; (ii) a merger, acquisition or divestiture; or (iii) other parties under an obligation to keep all such information confidential, to the extent necessary to perform their respective duties. This Paragraph 20 will not apply to information that (a) is public or becomes public through no fault of Contractor; (b) is already in possession of Contractor at the time of the disclosure; (c) is disclosed to Contractor by a third party; or (d) is independently developed by Contractor without reliance on the confidential information received from Operator.

21. INDEPENDENT CONTRACTOR:

It is understood and agreed that Contractor is and shall be an independent contractor as set out below. Contractor shall perform the services under the direction, supervision and control of Operator, or any employee, agent, consultant or subcontractor engaged by Operator, who shall direct the drilling, and all other well operations. All employees of and workers furnished by Contractor and Contractor's subcontractors shall be and remain the employees of Contractor or Contractor's subcontractors at all times, and they shall not be deemed employees, borrowed servants or agents of Operator. It is expressly agreed that neither Contractor, Contractor's subcontractors, nor any of their employees shall be entitled to any Operator benefit plans. Neither Contractor nor Contractor's subcontractors shall be deemed to occupy the status of an employee, agent or representative of Operator or to have the authority to bind Operator. All employees of and workers furnished by Operator and Operator's subcontractors shall be and remain the employees of Operator or Operator's subcontractors at all times, and they shall not be deemed employees, borrowed servants or agents of Contractor. It is expressly agreed that neither Operator, Operator's subcontractors, nor any of their employees shall be entitled to any Contractor benefit plans. Neither Operator nor Operator's subcontractors shall be deemed to occupy the status of an employee, agent or representative of Contractor or to have the authority to bind Contractor.

22. SUBCONTRACTS:

Either party may employ other contractors to perform any of the operations or services to be provided or performed by it according to Exhibit "A".

23. ATTORNEY'S FEES:

If this Contract is placed in the hands of an attorney for enforcement of any provision hereof or collection of any sums due hereunder, or suit is brought on same, or sums due hereunder are collected through bankruptcy, arbitration or other proceedings, then the prevailing party shall be entitled to recover reasonable attorney's fees and costs.

24. CLAIMS AND LIENS:

Contractor agrees to pay all valid claims for labor, material, services, and supplies to be furnished by Contractor hereunder, and agrees to allow no lien by such third parties to be fixed upon the lease, the well, or other property of the Operator or the land upon which said well is located. Similarly, Operator shall not allow its other contractors, subcontractors and suppliers providing equipment, goods, personnel and services to the well location to lien or encumber the rig and other equipment of the Contractor.

25. ASSIGNMENT:

Neither party may assign this Contract without the prior written consent of the other, and prompt notice of any such intent to assign shall be given to the other party. In the event of such assignment, the assigning party shall remain liable to the other party as a guarantor of the performance by the assignee of the terms of this Contract. If any assignment is made that materially alters Contractor's financial burden, Contractor's compensation shall be adjusted to give effect to any increase or decrease in Contractor's operating costs.

26. NOTICES AND PLACE OF PAYMENT:

Notices, reports, and other communications required or permitted by this Contract to be given or sent by one party to the other shall be delivered by hand, Federal Express, mailed, digitally transmitted or telecopied to the address hereinabove shown. All sums payable hereunder to Contractor shall be payable at its address hereinabove shown unless otherwise specified herein.

27. CONTINUING OBLIGATIONS:

Notwithstanding the termination of this Contract, the parties shall continue to be bound by the provisions of this Contract that reasonably require some action or forbearance after such termination.

28. ENTIRE AGREEMENT:

This Contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement, and shall exclusively control and govern all work performed hereunder. Each of the parties hereto expressly warrants and represents, and does hereby affirm and stipulate

(a) that no representation, promise or agreement, or statement of a past or existing fact, not expressed in this Contract, was made to induce the execution of same;

(b) that they have not relied upon any representation, promise or agreement, or statement of a past or existing fact, which is not expressed in this Contract; and

(c) that this Paragraph is binding, as a matter of law and fact, and shall preclude them from asserting that they were wrongfully induced to enter into this Contract by any representation, promise or agreement, or statement of a past or existing fact, which is not found within the four corners of this Contract.

29. SEVERABILITY:

If any provision of this Contract becomes or is declared by a court of competent jurisdiction to be illegal, unenforceable or void, the portions of such provision, or such provision in its entirety, to the extent necessary, shall be severed from this Contract, and such court will replace such illegal, void or unenforceable provision with a valid and enforceable provision that will achieve, to the extent possible, the same economic, business and other purposes of the illegal, void, or unenforceable provision. The balance of this Contract shall be enforceable in accordance with its terms.

30. SECTION HEADINGS:

The headings of Paragraphs and Subparagraphs in this Contract are provided for convenience only and will not affect its construction or interpretation.

31. MUTUAL PREPARATION:

This Contract has been prepared by the combined efforts of the parties hereto and shall not be construed against either party as the draftsman of this Contract.

32. SPECIAL PROVISIONS:**32.1 Insurance:**

(a) Contractor's Insurance: Contractor will maintain minimum insurance coverage as detailed below:

1. Workers' Compensation Insurance providing full coverage for all statutory benefits required by any Applicable Law, rule or regulation with respect to employees of Contractor working in any manner on any well to be drilled under the Contract, and Employer's Liability Insurance with respect to employees of Contractor working in any manner on any well to be drilled under this Contract, with minimum coverage limits of at least \$2,000,000 per occurrence.
2. Commercial General Liability Insurance and Excess General Liability (Occurrence Form) for personal injury or death, and loss of or damage to property, arising out of or in any way connected with the performance of the Contract, with any well, with minimum coverage limits of at least \$10,000,000 per occurrence. Coverage shall include:
 - i. Sudden and Accidental Pollution
 - ii. Premises/Operations
 - iii. Independent Contractors
 - iv. Broad Form Contractual
 - v. Completed Operations
 - vi. Broad Form Property Damage
 - vii. Personal Injury Coverage
3. Automobile Liability Insurance including coverage for all automotive equipment owned, hired or otherwise procured by Contractor, with minimum coverage limits of at least \$1,000,000 per occurrence.

If Contractor fails to comply with any of its obligations under this Contract relating to insurance, whether with or without the knowledge of Operator, then Contractor shall itself be an insurer for all of its obligations hereunder to the extent it has failed to comply with those insurance obligations, and shall provide licensed self-insurance fully covering all of Contractor's obligations under this Contract. Notwithstanding the foregoing, a failure of Contractor to comply with any of its obligations under this Contract relating to insurance shall not be a waiver by Operator of those insurance obligations.

(b) Operator's Insurance: Operator will maintain minimum insurance coverage with firms acceptable to Contractor as detailed below:

1. Workers' Compensation Insurance providing full coverage for all statutory benefits required by any Applicable Law, rule or regulation with respect to employees of Operator working in any manner on any well to be drilled under the Contract, and Employer's Liability Insurance with respect to employees of Operator working in any manner on any well to be drilled under this Contract, with minimum coverage limits of \$2,000,000 per occurrence.
2. Commercial General Liability Insurance and Excess General Liability (Occurrence Form) for personal injury or death, and loss of or damage to property, arising out of or in any way connected with the performance of the Contract, with any well, with minimum coverage limit of \$10,000,000 per occurrence. Coverage shall include:
 - i. Sudden and Accidental Pollution
 - ii. Premises/Operations
 - iii. Independent Contractors
 - iv. Broad Form Contractual
 - v. Completed Operations
 - vi. Broad Form Property Damage
 - vii. Personal Injury Coverage
 - viii. No exclusion of coverage for liability resulting from hazards of explosion, collapse and underground property damage.
3. Comprehensive Automobile Liability Insurance including coverage for all automotive equipment owned, hired or otherwise procured by Operator for the well, with minimum coverage limit of \$2,000,000 per occurrence.
4. Other Insurance
Operator's Extra Expense to cover control of well, pollution and re-drill with a minimum coverage limit of \$20,000,000. Coverage shall include:
 - i. Control of Well
 - ii. Redrilling / Restoration / Recompletion
 - iii. Seepage and Pollution / Clean up and Contamination
 - iv. Care, Custody, and Control (Third Party Equipment)
 - v. Evacuation Expense

If Operator fails to comply with any of its obligations under this Contract relating to insurance, whether with or without the knowledge of Contractor, then Operator shall itself be an insurer for all of its obligations hereunder to the extent it has failed to comply with those insurance obligations, and shall provide qualified and licensed self-insurance fully covering all of Operator's obligations under this Contract. Notwithstanding the foregoing, a failure of Operator to comply with any of its obligations under this Contract relating to insurance shall not be a waiver by Contractor of those insurance obligations.

- (c) Insurance Provision for Work in Louisiana: Operator and Contractor will consult their respective insurance representatives to determine the amount of additional premium that each will be charged to include the other, its suppliers, contractors and subcontractors of any tier as additional insureds to the extent of liabilities assumed by the insured party on all policies required by this Contract other than workers compensation and employer's liability policies. Each party will thereafter obtain an additional insured endorsement from its insurer covering the other party, its suppliers, contractors and subcontractors of any tier in accordance with this provision. The Parties also hereby agree that the Operator shall pay for the Contractor's additional premium and the Contractor shall pay for the Operator's additional premium in accordance with applicable Louisiana case law as necessary to give effect to the mutual indemnities herein for personal injury and death.

32.2 Area of Work: In the event Operator elects to utilize this rig at any location other than in the Well Location identified in Section 1 hereof, Operator agrees to reimburse Contractor for any tax or other additional costs Contractor incurs due to the operation of the rig outside of this area.

32.3 Rig Inventory: Unless otherwise agreed in writing, Operator will reimburse Contractor for any changes or modifications to the rig inventory and any additional equipment (other than provided in Contractor's Rig Inventory attached to Exhibit 'A') if required or requested by Operator.

32.4 Hematite Mud: An additional \$300 per day for use of Hematite Mud if required.

32.5 Flex App and Technology Services Suite:

A. During the Term of this Contract, Contractor shall make available the performance enhancement services described below (collectively, including all interface applications, the "FlexApp and Technology Services") at the rates set forth below and subject to the terms set forth in this Contract. The FlexApp and Technology Services to be provided are marked with an "X" in the column titled "Selected by Operator" in the Table below. Operator shall

have the right to request any of the FlexApp and Technology Services not marked with an "X" below at any time during the Term, by sending an email notification thereof to Contractor indicating that Operator desires to add the FlexApp and Technology Services indicated in the email. When available, the Operator may also elect to enable any FlexApp and Technology Services electronically through Contractor's electronic interface. Operator and Contractor shall also have the right to agree on pricing for any FlexApp and Technology Services via Operator's approval of such pricing in an email. Once the Operator elects to enable any FlexApp and Technology Services, the service(s) shall be continuous until the well is ready to be completed (with the exception of re-entry for sidetrack). Operator shall have the right to discontinue any FlexApp Service once any well is ready to be completed (with the exception of re-entry for sidetrack) during the Term, by sending an email notification thereof to Contractor, or when available, to request to terminate any FlexApp and Technology Services via Contractor's electronic interface. Notwithstanding anything in this Contract to the contrary, any emails relating to Operator's desire to add any FlexApp and Technology Services, discontinue any FlexApp and Technology Services or approval of any pricing related to any FlexApp Service shall be deemed to be an amendment in writing to this Contract and Operator and Contractor agree that such email shall be binding on Operator and Contractor as such an amendment.

B. When selected by Operator as set forth in the Table below (or when elected via email as described in Subparagraph 32.8 A. above), Contractor shall provide the FlexApp and Technology Services, each of which is described in Attachment 3 of Exhibit "A". Additional FlexApp and Technology Services may become available from time to time, and Operator may elect any such new service(s) via email as described herein.

H&P Technologies, LLC is an affiliate of Contractor and shall be deemed a member of the Contractor Group under this Contract.

Table: FlexApp and Technology Services				
	Selected by Operator	See below on Rates		
		Per Well	Per Day	Per Foot
FlexOscillator® technology				
FlexTorque® technology				
FlexB2D® 2.0 technology				
FlexDrill® technology				
AutoSlide® technology				
DrillScan® software				
DrillScan® Advanced Well Engineering				
Autodriller Pro				
H&P Bit Guidance System				
Collision Avoidance				
RSS Downlink				
H&P Survey Management				
StallAssist® software				
Engine Management				
Digital Roadmap SM technology				
Automation Sequencer				
Bit Off Bottom				
Total Performance App. Price				

C. The "Per Day" rate shall apply for all days or portion thereof that the applicable FlexApp and Technology Services are provided, including days paid at the Operating Rate (excluding IADC Tour Report Code 1 time and days paid at the Force Majeure Rate), and shall be invoiced as an additional charge on the day work invoices for the rig. The "Per Well" rate shall be invoiced in full on the day the well is spud. For pads that are batch drilled, the Per Well rate shall be invoiced on the first day the surface hole is drilled and shall not apply to any other hole sections for that surface well bore (Operator will not incur a new Per Well rate for intermediate or the production hole sections as these are considered a continuation of the surface hole). If the FlexApp and Technology Services are being used on a well that has a pre-set surface or pre-set intermediate, the Per Well rate will be billed on the first day that we enter into any new wellbore. Once the wellbore has been entered, there will not be a subsequent per well charge to drill the production hole section. However, at any time a well is re-entered for an additional lateral or side track, a new Per Well charge will apply. The "Per Foot" rate is multiplied by the total footage drilled for each well or well section and shall be invoiced as an additional item on the daywork invoices. The FlexApp and Technology Services shall not be considered a part of the rig inventory equipment and therefore shall not be included in the repair time provision for the rig. Notwithstanding anything to the contrary in this Contract, Contractor shall have the right to change the pricing for any of the FlexApp and Technology Services during the Term of this Contract, upon 30 days prior written notice to Operator.

D. Operator's access to and use of the FlexApp and Technology Services confer no ownership rights to Operator for any software, hardware, or intellectual property rights therein or in any other items used to provide the FlexApp and Technology Services, and provision of such services shall not be deemed a sale of any goods or rights in or to the FlexApp and Technology Services. Contractor, its Parent or Affiliate may update, improve, or otherwise modify the FlexApp and Technology Services (or any part thereof) (collectively, "Updates") provided hereunder at any time without notice to Operator; provided, however, Contractor shall not be obligated to provide Operator with Updates to the FlexApp and Technology Services. Contractor, its Parent or Affiliate will own and retain ownership of all right, title, and interest in and to the FlexApp and Technology Services, and all software, hardware, and other items used to provide the FlexApp and Technology Services, including all Updates, upgrades and derivative works related to any of the foregoing and all intellectual property rights therein and thereto. Operator hereby irrevocably assigns and agrees to assign to Contractor and/or its Parent or Affiliates all right, title, and interest that it may have or acquire in and to any of the foregoing. To the extent that Operator has access to or use of the FlexApp and Technology Services, subject to Operator's payment of the rates and compliance with all other terms and conditions of this Contract, Contractor grants a non-exclusive, non-sublicensable, and non-transferable license during the Contract Term to Operator to access and use the FlexApp and Technology Services solely for Operator's internal business purposes related to drilling the wells during the Contract Term. Except as set forth in herein this Subparagraph a subject to La. R.S. 44:1, *et seq.*, (the "Louisiana Public Records Law"), the FlexApp and Technology Services and any information of Contractor contained therein shall be considered the confidential information of Contractor and will not be divulged by Operator or its employees or contractors, to any person, firm or corporation, without the prior written consent of Contractor, and will not be used by Operator except in connection with drilling such wells.

E. Operator will own all right, title, and interest in and to all data that is provided by Operator to Contractor, including through Operator's use of the FlexApp and Technology Services, as well as all output data produced by or available through Operator's use of the FlexApp and Technology Services (the "Data"), all of which will be deemed to be Operator's confidential information. Contractor hereby irrevocably assigns and agrees to assign to Operator all right, title, and interest that it may have or acquire in and to any of the foregoing. Operator hereby grants and agrees to grant to Contractor Group a perpetual, irrevocable, non-exclusive, royalty free, paid up, worldwide right and license to use such Data solely for the purpose of: (i) providing the FlexApp and Technology Services to Operator, and (ii) monitoring, maintaining, refining, improving, and developing the FlexApp and Technology Services or any component thereof or any other Contractor Group product or service. In addition, to the extent that Operator is using the FlexDrill Services, which include the DAS technology jointly developed by Pason and Exxon Mobil Upstream Research Company, then the license granted by Operator pursuant to this Subparagraph shall also be extended to Pason.

F. Operator will not, and will not, subject to the Louisiana Public Records Law, permit any third party to: (i) copy, reproduce, modify, translate, prepare derivative works of, de-compile, reverse engineer, disassemble or otherwise attempt to derive source code from the FlexApp and Technology Services, (ii) use, evaluate or view the FlexApp and Technology Services for the purpose of designing, modifying or otherwise creating any environment, program, infrastructure or any portion thereof, which performs functions similar to the FlexApp and Technology Services; (iii) use the FlexApp and Technology Services to violate any law, rule, regulation or order; or (iv) use the FlexApp and Technology Services in a service bureau or any other manner to provide services for a third party. Neither Operator nor its other contractors or subcontractors of any tier will remove, obscure, or alter any copyright notices, trademarks, logos and trade names, or other proprietary rights notices affixed to, or contained on or in any component of the FlexApp and Technology Services. EXCEPT FOR THE EXPRESS RIGHTS GRANTED IN THIS CONTRACT, CONTRACTOR AND ITS AFFILIATES RETAIN, AND EXPRESSLY DISCLAIM ANY GRANT OF ANY OTHER RIGHTS OR LICENSES, WHETHER EXPRESSED OR IMPLIED, TO ANY PART OF THE FLEXAPP AND TECHNOLOGY SERVICES OR TO ANY INTELLECTUAL PROPERTY THEREIN OR THERETO.

G. Operator understands and agrees that the FlexApp and Technology Services may provide, and the output may include, advice and recommendations, but all decisions made or actions taken based upon such advice, recommendations and output will be the sole responsibility of, and will be made exclusively by, Operator. Contractor does not warrant or guarantee any results to Operator from use of the FlexApp and Technology Services, or that the FlexApp and Technology Services will be error-free or that Operator's access to the FlexApp and Technology Services will be uninterrupted. In the event the FlexApp and Technology Services do not meet the expectations of Operator, Operator shall have the right to request that any or all FlexApp and Technology Services be discontinued upon completion of the well for which the FlexApp and Technology Services are being provided. Notwithstanding the foregoing, if the FlexApp and Technology Services are not available to be used during any given day during which they are supposed to be deployed, Contractor shall credit Operator for the Per Day rate, or for a prorata portion of the Per Well Rate, as applicable, for each day during which the applicable FlexApp Service was unavailable. Operator shall request such credit in writing (which writing may be submitted via email), within 30 days of the date on which the applicable FlexApp Service(s) was not available. Any requests for credits after 30 days will be void and Contractor shall not have any liability for any requested credits submitted by Operator after such date. THE FOREGOING SHALL BE OPERATOR'S SOLE REMEDY, AND CONTRACTOR GROUP'S SOLE LIABILITY, FOR ANY FAILURE OF THE FLEXAPP AND TECHNOLOGY SERVICES OR ANY CLAIM RELATED TO OR ARISING OUT OF THE FLEXAPP AND TECHNOLOGY SERVICES.

32.6 Premium Pay: If Operator requests to utilize additional personnel for rig moves that are working on days off, Operator shall pay to Contractor the Premium Rates* set forth below. In addition, Operator shall reimburse Contractor for cost of lodging, including hotel cost (if applicable), for extra personnel utilized.

POSITION	PREMIUM BASE RATES*	PREMIUM OVERTIME RATES*
• Driller	\$	\$
• Derrickman	\$	\$
• Motorman	\$	\$
• Floorman	\$	\$

*All Rates are subject to a 30% payroll burden and \$40 per man per day per diem.

32.7 Price Guide: Attached is an Exhibit "C" which is a Price Guide for Contractor's District. This Price Guide is included to provide Operator access to Contractor's most commonly used and requested additional rental equipment, personnel and services. The Price Guide terms and conditions do not apply to any equipment or services specified in Exhibit "A" or in the Rig Inventory section of the Contract, and any such equipment and services shall be deemed to be furnished by either the Contractor or Operator as indicated in the Contract. Notwithstanding the preceding sentence, equipment and services furnished by Contractor but which Operator is required in the Contract to provide shall be deemed Operator furnished equipment and services.

INTENTIONALLY LEFT BLANK – SIGNATURE PAGE FOLLOWS

33. ACCEPTANCE OF CONTRACT:

The foregoing Contract, including the provisions relating to indemnity, release of liability and allocation of risk of Subparagraphs 4.8 and 6.4, Paragraphs 10, 12, and 14, is acknowledged, agreed to and accepted by Operator on the date specified in the signature block below.

OPERATOR Board of Supervisors of Louisiana State University and Agricultural and Mechanical College

By _____

Title Interim President of LSU

Date _____

The foregoing Contract, including the provisions relating to indemnity, release of liability and allocation of risk of Subparagraphs 4.8 and 6.4, Paragraphs 10, 12, and 14, is acknowledged, agreed to and accepted by Contractor on the date specified in the signature block below, which after signature by Operator, is the Effective Date of this Contract, subject to rig availability, and subject to all of its terms and provisions, with the understanding that unless said Contract is thus executed by Operator and returned to Contractor within five (5) days of the below date, Contractor shall be in no manner bound by its signature thereto.

CONTRACTOR Helmerich & Payne International Drilling Co.

By _____

Title Vice President

Date _____

EXHIBIT "A"

To Daywork Contract dated _____

Operator Board of Supervisors of Louisiana State University and Agricultural and Mechanical College

Contractor Helmerich & Payne International Drilling Co.

Well Name and Number LSU PERTT Lab Research Well #3

SPECIFICATIONS AND SPECIAL PROVISIONS

1. CASING PROGRAM (See Paragraph 7) AS DESIGNATED BY OPERATOR

	Hole Size	Casing Size	Weight	Grade	Approximate Setting Depth	Wait on Cement Time
Conductor	_____ in.	_____ in.	_____ lbs/ft.	_____	_____ ft.	_____ hrs
Surface	_____ in.	_____ in.	_____ lbs/ft.	_____	_____ ft.	_____ hrs
Protection	_____ in.	_____ in.	_____ lbs/ft.	_____	_____ ft.	_____ hrs
	_____ in.	_____ in.	_____ lbs/ft.	_____	_____ ft.	_____ hrs
Production	_____ in.	_____ in.	_____ lbs/ft.	_____	_____ ft.	_____ hrs
Liner	_____ in.	_____ in.	_____ lbs/ft.	_____	_____ ft.	_____ hrs
	_____ in.	_____ in.	_____ lbs/ft.	_____	_____ ft.	_____ hrs

2. MUD CONTROL PROGRAM (See Subparagraph 8.2) AS DESIGNATED BY OPERATOR

Depth Interval (ft)		Type Mud	Weight (lbs./gal.)	Viscosity (Secs)	Water Loss (cc)
From	To				
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Other mud specifications: _____

3. INSURANCE (See Paragraph 13) SEE ATTACHMENT (2) TO EXHIBIT "A" CERTIFICATE OF INSURANCE

4. EQUIPMENT, MATERIALS AND SERVICES TO BE FURNISHED BY CONTRACTOR:

The machinery, equipment, tools, materials, supplies, instruments, services and labor hereinafter listed, including any transportation required for such items, shall be provided at the well location at the expense of Contractor unless otherwise noted by this Contract.

4.1 Rig: Specified Below Rig Inventory Attached

- 4.2 Derrick timbers.
- 4.3 Normal strings of drill pipe and drill collars specified above.
- 4.4 Conventional drift indicator. (7 degree only)
- 4.5 Circulating mud pits.
- 4.6 Necessary pipe racks and rigging up material.
- 4.7 Normal storage for mud and chemicals.
- 4.8 Shale Shaker. See Attachment (1) to Exhibit "A" – Rig Inventory
- 4.9 Contractor will provide drill pipe inspected to DS1, Category 3.
- 4.10 Contractor will provide inspected drill collars.
- 4.11 _____
- 4.12 _____
- 4.13 _____
- 4.14 _____
- 4.15 _____

- 4.16 _____
- 4.17 _____
- 4.18 _____
- 4.19 _____
- 4.20 _____

5. EQUIPMENT, MATERIALS AND SERVICES TO BE FURNISHED BY OPERATOR:

The machinery, equipment, tools, materials, supplies, instruments, services and labor hereinafter listed, including any transportation required for such items, shall be provided at the well location at the expense of Operator unless otherwise noted by this Contract.

- 5.1 Furnish and maintain adequate roadway and/or canal to location, right-of-way, including rights-of-way for fuel and water lines, river crossings, highway crossings, gates and cattle guards.
- 5.2 Stake location, clear and grade location, and provide turnaround, including surfacing when necessary.
- 5.3 Test tanks with pipe and fittings.
- 5.4 Mud storage tanks with pipe and fittings.
- 5.5 Separator with pipe and fittings.
- 5.6 Labor and materials to connect and disconnect mud tank, test tank, and mud gas separator.
- 5.7 Labor to disconnect and clean test tanks and mud gas separator.
- 5.8 Drilling mud, chemicals, lost circulation materials and other additives.
- 5.9 Pipe and connections for oil circulating lines.
- 5.10 Labor to lay, bury and recover oil circulating lines.
- 5.11 Drilling bits, reamers, reamer cutters, stabilizers and special tools.
- 5.12 Contract fishing tool services and tool rental.
- 5.13 Wire line core bits or heads, core barrels and wire line core catchers if required.
- 5.14 Conventional core bits, core catchers and core barrels.
- 5.15 Diamond core barrel with head.
- 5.16 Cement and cementing service.
- 5.17 Electrical wireline logging services.
- 5.18 Directional, caliper, or other special services.
- 5.19 Gun or jet perforating services.
- 5.20 Explosives and shooting devices.
- 5.21 Formation testing, hydraulic fracturing, acidizing and other related services.
- 5.22 Equipment for drill stem testing.
- 5.23 Mud logging services.
- 5.24 Sidewall coring service.
- 5.25 Welding service for welding bottom joints of casing, guide shoe, float shoe, float collar and in connection with installing of well head equipment if required.
- 5.26 Casing, tubing, liners, screen, float collars, guide and float shoes and associated equipment.
- 5.27 Casing scratchers and centralizers.
- 5.28 Well head connections and all equipment to be installed in or on well or on the premises for use in connection with testing, completion and operation of well.
- 5.29 Special or added storage for mud and chemicals.
- 5.30 Casinghead, API series, to conform to that shown for the blowout preventers specified in Subparagraph 4.1 above.
- 5.31 Blowout preventer testing packoff and testing services.
- 5.32 Replacement of BOP rubbers, elements and seals, after initial test.
- 5.33 Casing and Drill String Thread Protectors and Casing and Drill String Lubricants.
- 5.34 H₂S training and equipment as necessary or as required by law.
- 5.35 Site septic systems.
- 5.36 Inspection to DS1, Category 3 and repair of drill pipe at 50,000' intervals, inspections to be made by a mutually agreed third party service provider. The inspection after final rig release of rig will be conducted by a third party service provider selected by Contractor. Operator will reimburse Contractor for the documented costs of all cleaning, inspections, repairs, and transportation. Shop repairs will be made at qualified API or Grant Prideco facility.
- 5.37 Inspection and repair of drill collars at end of each well or as needed, inspections to be made by a mutually agreed third party service provider. The inspections after final rig release will be conducted by a third party service provider selected by Contractor. Operator will reimburse Contractor for the documented costs for all cleaning, inspections, repairs, and transportation. Shop repairs will be made at qualified API or Grant Prideco facility. If PH levels of mud is below (9), corrosion inhibitors are required. Corrosion rings must be run at all times at top drive and in top drill collars.
- 5.38 _____
- 5.39 _____
- 5.40 _____
- 5.41 _____
- 5.42 _____
- 5.43 _____
- 5.44 _____
- 5.45 _____
- 5.46 _____
- 5.47 _____
- 5.48 _____
- 5.49 _____
- 5.50 _____

6. EQUIPMENT, MATERIALS AND SERVICES TO BE FURNISHED BY DESIGNATED PARTY:

The machinery, equipment, tools, materials, supplies, instruments, services, and labor listed as the following numbered items, including any transportation required for such items unless otherwise specified, shall be provided at the well location and at the expense of the party hereto as designated by an X mark in the appropriate column.

		To Be Provided By and At The Expense Of	
Item		Operator	Contractor
6.1	Cellar	X	_____
6.2	Ditches and sumps	X	_____
6.3	Fuel (located at _____)	X	_____
6.4	Fuel Lines (length <u> </u> AT THE RIG _____)	_____	X
6.5	Water at source, including required permits	X	_____

		To Be Provided By and At The Expense Of	
Item		Operator	Contractor
6.6	Water well, including required permits.....	X	
6.7	Water lines, including required permits.....	X	
6.8	Water storage tanks _____ capacitySEE RIG INVENTORY		X
6.9	Potable water.....	X	
6.10	Labor to operate water well or water pump.....	X	
6.11	Maintenance of water well, if required.....	X	
6.12	Water Pump.....	X	
6.13	Fuel for water pump.....	X	
6.14	Mats for engines and boilers, or motors and mud pumps.....	N/A	N/A
6.15	Transportation of Contractor's property: Move in..CONTRACTED BY CONTRACTOR REIMBURSED BY OPERATOR	SEE 4.1 OF CONTRACT	
	Move outCONTRACTED BY CONTRACTOR REIMBURSED BY OPERATOR	SEE 4.2 OF CONTRACT	
6.16	Materials for "boxing in" rig and derrick.....	N/A	N/A
6.17	Special strings of drill pipe and drill collars as follows: OTHER THAN WHAT IS SPECIFIED IN CONTRACTOR'S RIG INVENTORY ATTACHMENT (1) TO EXHIBIT "A"	X ----- -----	
6.18	Kelly joints, subs, elevators, tongs, slips and BOP rams for use with special drill pipe.....	X	
6.19	Drill pipe protectors for Kelly joint and each joint of drill pipe running inside of Surface Casing as required, for use with normal strings of drill pipe.....	X	
6.20	Drill pipe protectors for Kelly joint and drill pipe running inside of Protection Casing.....	X	
6.21	Rate of Penetration Recording Device, Electronic – NOV M/D Totco Required		X
6.22	Extra labor for running and cementing casing (Casing crews).....	X	
6.23	Casing tools.....	X	
6.24	Power casing tongs.....	X	
6.25	Laydown and pickup machine.....IF REQUIRED	X	
6.26	Tubing tools.....	X	
6.27	Power tubing tong.....	X	
6.28	Crew Boats, Number.....	N/A	N/A
6.29	Service Barge.....	N/A	N/A
6.30	Service Tug Boat.....	N/A	N/A
6.31	Rat Hole.....	N/A	N/A
6.32	Mouse Hole.....	X	
6.33	Reserve Pits.....	X	
6.34	Upper Kelly Cock.....		X
6.35	Lower Kelly Valve.....		X
6.36	Drill Pipe Safety Valve.....		X
6.37	Inside Blowout Preventer.....		X
6.38	Drilling hole for or driving for conductor pipe.....	X	
6.39	Charges, cost of bonds for public roads.....	X	
6.40	Portable Toilet.....	X	
6.41	Trash Receptacle.....	X	
6.42	Linear Motion Shale Shaker.....		X
6.43	Shale Shaker Screens.....OEM SCREENS MUST BE UTILIZED	X	
6.44	Mud Cleaner.....	X	
6.45	Mud/Gas SeparatorOPERATOR TO PROVIDE HOOK UP WITH FLARE LINES		X
6.46	Desander.....	N/A	N/A
6.47	Desilter.....		X
6.48	Degasser.....		X
6.49	Centrifuge.....	X	
6.50	Rotating Head.....	X	
6.51	Rotating Head Rubbers.....	X	
6.52	Hydraulic Adjustable Choke.....	X	
6.53	Pit Volume Totalizer – NOV M/D Totco Required.....	X	
6.54	Communication, type.....	X	
6.55	Forklift, capacity.....	X	
6.56	Corrosion Inhibitor for protecting drill string.....	X	
6.57	WEAR BUSHING	X	
6.58	NIPPLE UP AND NIPPLE DOWN BOP'S	X	
6.59	STRING UP AND STRING DOWN	X	

		To Be Provided By and At The Expense Of	
		Operator	Contractor
6.60	MANLIFT	X	

7. OTHER PROVISIONS:

OPERATOR: BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY
AND AGRICULTURAL AND MECHANICAL COLLEGE

BY: _____

TITLE: Interim President of LSU

DATE: _____

CONTRACTOR: HELMERICH & PAYNE INTERNATIONAL DRILLING CO.

BY: _____

TITLE: Vice President

DATE: _____

ATTACHMENT (1) TO EXHIBIT "A"

ATTACHMENT (2) TO EXHIBIT "A" CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
10/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Southwest, Inc. Houston TX Office 1300 Post Oak Blvd., Suite 1400 Houston TX 77056 USA	CONTACT NAME: PHONE (A/C, No. Ext): (866) 283-7122 FAX (A/C, No.): (800) 363-0105 E-MAIL ADDRESS:														
INSURED H&P International Drilling Co. 222 N. Detroit Ave. Tulsa OK 74120 USA	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 30%;">NAIC #</th> </tr> <tr> <td>INSURER A: National Union Fire Ins Co of Pittsburgh</td> <td>19445</td> </tr> <tr> <td>INSURER B: AIU Insurance Company</td> <td>19399</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: National Union Fire Ins Co of Pittsburgh	19445	INSURER B: AIU Insurance Company	19399	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B: AIU Insurance Company	19399														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

Holder Identifier : TulsaOK

COVERAGES **CERTIFICATE NUMBER:** 570108750309 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	Limits shown are as requested												
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			GL7032454	10/01/2024	10/01/2025	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$10,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$300,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">Excluded</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$10,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$20,000,000</td></tr> <tr><td>PRODUCTS- COMP/OP AGG</td><td style="text-align: right;">\$10,000,000</td></tr> </table>	EACH OCCURRENCE	\$10,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000	MED EXP (Any one person)	Excluded	PERSONAL & ADV INJURY	\$10,000,000	GENERAL AGGREGATE	\$20,000,000	PRODUCTS- COMP/OP AGG	\$10,000,000
EACH OCCURRENCE	\$10,000,000																		
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GENERAL AGGREGATE	\$20,000,000																		
PRODUCTS- COMP/OP AGG	\$10,000,000																		
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AL 8682570	10/01/2024	10/01/2025	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$10,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td></td></tr> <tr><td>BODILY INJURY (Per accident)</td><td></td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td></td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$10,000,000	BODILY INJURY (Per person)		BODILY INJURY (Per accident)		PROPERTY DAMAGE (Per accident)					
COMBINED SINGLE LIMIT (Ea accident)	\$10,000,000																		
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PROPERTY DAMAGE (Per accident)																			
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EACH OCCURRENCE																			
AGGREGATE																			
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC016440134 WC (AOS) WC016440135 WC (LA)	10/01/2024	10/01/2025	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER</td> <td></td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td style="text-align: right;">\$2,000,000</td> </tr> <tr> <td>E.L. DISEASE-EA EMPLOYEE</td> <td style="text-align: right;">\$2,000,000</td> </tr> <tr> <td>E.L. DISEASE-POLICY LIMIT</td> <td style="text-align: right;">\$2,000,000</td> </tr> </table>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER		E.L. EACH ACCIDENT	\$2,000,000	E.L. DISEASE-EA EMPLOYEE	\$2,000,000	E.L. DISEASE-POLICY LIMIT	\$2,000,000				
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E.L. EACH ACCIDENT	\$2,000,000																		
E.L. DISEASE-EA EMPLOYEE	\$2,000,000																		
E.L. DISEASE-POLICY LIMIT	\$2,000,000																		

Certificate No : 570108750309

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: For bid purposes only. Evidence of Insurance.

CERTIFICATE HOLDER Helmerich & Payne, Inc. 222 N. Detroit Ave. Tulsa OK 74103 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Southwest, Inc.</i>
---	--

AGENCY CUSTOMER ID: 570000004802
 LOC #:



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Southwest, Inc.		NAMED INSURED H&P International Drilling Co.	
POLICY NUMBER See Certificate Number: 570108750309		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570108750309	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	WORKERS COMPENSATION						
B		N/A		WC016440133 WC (WI)	10/01/2024	10/01/2025	

ATTACHMENT (3) TO EXHIBIT "A"

FlexApp and Technology Services Suite Descriptions

FlexOscillator® technology: a service which allows position-based pipe oscillation to assist with transfer of weight to the drill bit.

FlexTorque® technology: a service to assist with torsional oscillation through control of the top drive system's revolutions per minute.

FlexB2D® 2.0 technology: a service that provides a configurable automation sequence to enable consistent drill bit engagement at the start of each drilling stand.

FlexDrill® technology: a service that includes the features of FlexB2D® technology plus Drilling Advisory System (DAS) technology jointly developed by Pason and Exxon Mobil Upstream Research Company. FlexDrill® technology manages and adjusts drilling set points to assist with the drilling process.

AutoSlide® technology*: a service that automates the control of surface equipment and steerable mud motors to optimize sliding in deviated and horizontal well drilling. The H&P Bit Guidance System is required for the use of AutoSlide® technology.

DrillScan® software: a service that provides independent technology using advanced and proven models, including advanced simulations, advanced survey management, and unique 3D Bit/Bottomhole Assembly models.

DrillScan® Advanced Well Engineering: Services shall be provided at the level as detailed herein or as detailed in writing from Contractor to Operator. The table below contains the available options for election for DrillScan® Advanced Well Engineering.

ADVANCED WELL ENGINEERING (AWE) PRODUCTS & SERVICES	
AWE US ENGINEER SUPPORT	
AWE Advisory	AWE Advisory Services from H&P provide operators with a dedicated drilling engineer for the duration of the agreed project. The assigned Drilling Engineer Advisor (DEA) will support the operations of up to two rigs for the same operator by utilizing proprietary DrillScan® software as well as their own expertise to help improve operational performance. This service will take place during normal working hours, Monday through Friday 8AM – 5PM, and adhere to the H&P company holiday schedule.
Tailored Analysis	When customers need a specialized solution to help solve a unique or frequent challenge, H&P's AWE team provides an ad hoc service that includes a customized engineering study to identify and overcome the obstacle(s). Experienced AWE advisors create models powered by WellScan software to help solve challenges our customers are facing. This service will take place during normal working hours, Monday through Friday 8AM – 5PM, and adhere to the H&P company holiday schedule. This offering requires an agreed upon scope of work in writing between the parties.
AWE REMOTE OPERATIONS CENTER (ROC) SUPPORT	
AWE ROC Digital RoadmapSM technology Support	During a Digital Roadmap SM technology deployment, customers will receive an initial Drilling Ahead roadmap for the entire first well and all parameters. This roadmap will be based on the bottomhole assembly (BHA) choice, formation tops, offset wells (also provided by the customer), and Predictive Vibration Mapping. This service will be supported by our 24/7 team in India to provide roadmaps when necessary, as determined by operations.
AWE ROC Predictive Vibration Mapping	The AWE ROC will provide Predictive Vibration Mapping RPM recommendations for both the intermediate and lateral sections of the well based on the bottomhole assembly (BHA) and drilling parameters. The RPM roadmap is designed to help operators reduce harmful vibrations that lead to trips and tool failures by avoiding natural frequencies of the drill string. This service will be supported by our 24/7 team in India to provide reports when necessary, as determined by operations.
FlexFusion™ Drilling Automation Solution – Enhanced Offering	FlexFusion – Enhanced deployment includes Predictive Vibration Mapping with the additional support of Drilling Ahead roadmaps for each well and all parameters. The Drilling Ahead roadmap is based on BHA choice, formation tops, offset wells (also provided by the customer), and Predictive Vibration Mapping. In addition to this, a Directional Pre-Analysis Report will be made to determine build/drop and rotating tendencies of a bottomhole assembly (BHA) when sliding and rotating. This service will be supported by our 24/7 team in India to provide reports when necessary, as determined by operations.
AWE ROC Full Scope Support	The AWE ROC will provide Predictive Vibration Mapping in addition to modelling results for Torque & Drag and Hydraulics for specific operations based on customer needs. This service also includes drilling mechanics and basic failure analysis once per month to help improve overall performance. Modelling results and analysis are sent in a daily report while drilling/tripping/casing operations are ongoing. This service is 24/7 and is supported by our India offices.

Autodriller Pro: Advanced controller technology helps remove human variability, while enhancing drilling performance. H&P's proprietary Autodriller Pro control system can be used to drill with weight on bit (WOB) or differential pressure to help meet the needs of an operator's application. With an emphasis on smooth block velocity, H&P's Autodriller Pro technology helps improve the rate of penetration (ROP) and the driller's ability to push drilling parameters.

H&P Bit Guidance*: a service that provides Operator with access to a process for use with real-time drilling data from rig sensors to assist decision making regarding the drilling course. Such process will include access to use of software, hardware, interface applications, and services (collectively the "Bit Guidance System"). The Bit Guidance System consists of the following: (i) a software solution made available to Operator on a software-as-a-service basis (the "Software") hosted by Contractor and accessed and utilized by Operator over the internet through the website address established by Contractor for Operator (the "Site"); (ii) a user interface and application downloadable to Operator computers (the "Application"), available for download through the Site; (iii) use of a computer supplied by Contractor and located at the applicable drilling site during the period of active use of the Bit Guidance System by Operator (collectively with all software installed thereon, the "Hardware"); and (iv) access to the 24/7 support services during active use of the Bit Guidance System provided from Contractor's command and support center. Upon Operator's request, the Bit Guidance System may be enhanced by CORE BGS, a cloud-based interactive tool aimed at enabling directional drilling professionals in remote operating centers to utilize H&P's Bit Guidance System.

Collision Avoidance: monitors information from H&P Bit Guidance System and Survey Management to combine positional survey data (and its uncertainty) and create alerts (based on wellbore separation). H&P Bit Guidance System and H&P Survey Management are required for use of Automated Collision Avoidance.

RSS Downlink: an automated rig control system integrated with the rotary steerable system (RSS) tool downlinking service supporting select RSS tools and vendors.

H&P Survey Management: a service that provides Operator with access to the use of a 3D geomagnetic reference model that will provide a mapping of magnetic anomalies within the directional drilling field to assist with real time steering. Attachment (4) to Exhibit "A" contains the available options for election for Survey Management. The below table contains the available options for election for H&P Survey Management.

H&P SURVEY MANAGEMENT		
PRODUCTS & SERVICES		
Product & Services Packages	Package includes:	
IFR Premium	MWD+IFR Per Well	MWD: Measurement While Drilling refers to the use and analysis of the data collected by Customer using Customer's MWD tool. IFR: In-Field Referencing is high resolution 3D geomagnetic reference generated from aeromag data.
Lateral Select	MWD+HRGM+MSA Per Well	HRGM: High-Resolution Geomagnetic Model is a highly accurate global magnetic model. MSA: Multi-Station Analysis is an algorithmic based solution for detecting and removing errors on MWD Surveys.
3D Exact	MWD+IFR+MSA Per Well	MWD+IFR+MSA are as previously defined within this table.
Total Prime	MWD+IFR+MSA+SAG Per Well	MWD+IFR+MSA are as previously defined within this table. SAG: corrects the misalignment between the MWD tool and the wellbore.
Optimum Select	MWD+IFR+MSA+SAG+MagVAR [™] Omni Per Well	MWD+IFR+MSA+SAG are as previously defined within this table. MagVAR [™] Omni: technology utilizes high-resolution corrections to better represent doglegs in the well, enhancing the accuracy of mapping the true wellbore shape.
Additional Products & Services	Individual Pricing or in Addition to Package Pricing	Includes:
IFR Pad	Per Service added per well	IFR Pad: In-Field Referencing Pad utilizes our ground shots technology to provide IFR-quality geomagnetic references in lieu of aeromagnetic data.
IFR Max	Per Service added per well	IFR Max: In-Field Referencing Max utilizes our ground shots technology to enhance existing IFR data and reduce EOUs up to 80%.
Declination Correction	Per Well	Declination Correction: utilizes an accurate North reference to provide IFR corrections to the MWD survey azimuth.
Sag Corrections	Per Service added per well	SAG: corrects the misalignment between the MWD tool and the borehole due to gravity.
MagVAR [™] Omni	Per Service added per well	MagVAR [™] Omni technology utilizes high-resolution corrections to better represent doglegs in the well, enhancing the accuracy of mapping the true wellbore shape.
Survey Analysis Report (SAR)	Per Service added per well	SAR: Survey Analysis Report is a detailed report giving run by run analysis with EOU plots.
Global Model Services – Plugin for COMPASS Well Planning Software	Per year	Global Model Services Plugin: uses MVHD Calculator with COMPASS well planning software.
MVHD Calculator	Per year	MVHD Calculator: MagVar High-Definition Calculator gives users access to a high-definition global magnetic model.
MVSD Calculator	Per year	MVSD Calculator: MagVar Standard Definition Calculator gives users access to a standard definition global magnetic model.
IFR Processing	Per Model	IFR Processing: the development and processing of the In-Field Referencing model; includes an additional IFR Processing Fee.
IFR Cube Generation	Per Model	IFR Cube Generation: the development and processing of the In-Field Cube model; includes an additional IFR Cube Generation Fee.
Aeromagnetic Data	Per-Line Kilometer	Aeromagnetic Data: the cost to acquire the data to create the IFR model.
Historical Post-Processing	Per Service added per well	Historical Post-Processing: provides corrections for previously drilled wells.
Sidetrack	Per Service added per well	Sidetrack: If 25% or more of the lateral is re-drilled for a sidetrack, 50% of the package price selected will be applicable.

StallAssist®: is a software that detects, mitigates, and recovers from downhole mud motor and rotary steerable system stalls.

Engine Management: advanced monitoring and management of engine usage to provide a reduction in excess engine hours and lowering of fuel consumption. For manual Engine Management service, the price in the chart below is the total fee. For electronic Engine Management service, a one-time set up fee for installation of \$3,000 is applicable, plus the price in chart below.

Digital Roadmap SM technology: a service that allows Operator to upload drilling parameters and H&P software configurations prior to drilling with the flexibility to edit as needed, either onsite or remotely. Digital Roadmap SM technology will automatically execute on the parameters in an effort to reduce both time for manual inputs and inaccuracies from human variability.

Automation Sequencer: an automation platform that optimizes interaction between the drill bit and the geological formation, extending the lifespan of the bit and BHA through efficient management of applying and removing weight on bit ("WOB") for the goal of reducing lateral vibrations. Automation Sequencer also helps enable smooth transitions between on-bottom drilling performance technologies such as Autodriller Pro and AutoSlide® technology to safely reduce trapped torque.

Bit Off Bottom: efficiently disengages the bit during instances of low depth of cut, helping to mitigate the impact of bit whirl - extend the lifespan of the Bit/BHA, and reduce the likelihood of unplanned trips.

*If AutoSlide® technology or H&P Bit Guidance System are elected by Operator:

Contractor shall provide onsite Directional Automation Specialist(s) to Operator pursuant to the Price Guide rate per day rate plus mileage at a rate of \$2.25 per mile for each Directional Automation Specialist on location. Training by Directional Automation Specialist(s) is required upon commencement of installation and shall continue for a minimum of seven (7) days for each crew until Operator and Operator's third-party onsite personnel (if applicable) are capable of using the AutoSlide® technology and/or H&P Bit Guidance System efficiently. Upon completion of the minimum seven (7) day per crew training period, Operator's representative may request that onsite training end with at least 48 hours written notice.

Operator shall pay Contractor a set-up fee of \$2,500 per well or per pad if multiple wells are being drilled on the same pad when utilizing AutoSlide® technology or H&P Bit Guidance System.

EXHIBIT "B"

(See Subparagraph 8.3)

The following clauses, when required by law and only to the extent applicable to Contractor, are incorporated in the Contract by reference as if fully set out:

- (1) The Equal Opportunity Clause prescribed in 41 CFR 60-1.4.
- (2) The Affirmative Action Clause prescribed in 41 CFR 60-250.4 regarding veterans and veterans of the Vietnam era.
- (3) The Affirmative Action Clause for handicapped workers prescribed in 41 CFR 60-741.4.

Insert Exhibit "C" Price Guide based on District here.



Board of Supervisors

**Request from LSU Eunice to Approve
(i) a Third Amended and Restated Ground Lease Agreement and
(ii) a First Amended and Restated Facilities Lease Agreement,
each with Bengal Village LLC Relating to the Bengal Village Student Housing Facility**

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1(E) of the Bylaws of the Louisiana State University Board of Supervisors, this Request is a "significant board matter."

- (E) The lease of any immovable property, as lessee or lessor, where the lease is potentially for a term of more than five (5) years and is for more than 10,000 square feet of building space.

2. Summary of Matter

In 2002, LSU-Eunice ("LSU-E") entered into a ground lease agreement with the Eunice Student Housing Foundation, Inc. ("ESHF"), a Louisiana nonprofit corporation and an exempt entity under Section 501(c)(3) of the Internal Revenue Code, for the construction of a student housing facility on the LSU-E campus known as Bengal Village (the "Facility"). ESHF contracted with a private developer to construct the Facility, and ESHF managed the Facility under a management agreement with that private developer. The Facility was initially financed with tax exempt bonds in the par amount of \$7,065,000. In 2014, EHFS refinanced the bonds with a commercial term loan with Campus Federal Credit Union, which loan was refinanced in 2018. The management agreement expired in July 2017, and LSU-E managed the property for ESHF until September 2019, when Bengal Village LLC (the "Company"), the sole member of which is LSU Real Estate and Facilities Foundation, a Louisiana nonprofit corporation and an exempt entity under Section 501(c)(3) of the Internal Revenue Code ("LSUREFF"), acquired the Facility, assumed the obligations of ESHF under the then existing ground lease agreement and entered into a Second Amended and Restated Ground Lease Agreement and a Facilities Lease Agreement pursuant to which LSU leases the Facility from the Company and pays rental sufficient to service the Company's debt service relating to the Facility and any other operational costs incurred by the Company and approved by LSU. The Company is a single-purpose entity that was created solely to own and operate the Facility. Its only assets are the currently existing ground lease and the Facility and its only liability is the debt associated with the Facility.

In connection with the acquisition of the property, the Company also assumed the obligations of ESHF under an existing loan with Campus Federal Credit Union and immediately refinanced said loan, as well as incurred additional indebtedness, in the aggregate amount of \$6,650,711 at an interest rate of 5.50% with a balloon maturity on August 8, 2025, with payments based on amortization through February 8, 2044 (the "EHFS Loan"). The additional indebtedness was incurred to make needed repairs to the Facility and purchase new furnishings therefor. The Company has obtained an extension of the EHFS Loan until September 8, 2025.

To refinance the EHFS Loan, the Company sought proposals from several lenders and JPMorgan Chase Bank, N.A. ("Chase"), has provided terms most favorable to the Company and LSU. The Chase loan will have an initial principal amount not exceeding \$5,350,000, bear interest at a fixed

rate not exceeding 5.20% per annum and have a balloon maturity of September 8, 2032, with payments based on amortization through February 8, 2044 (the "Chase Loan").

In connection with the Chase Loan, LSU and the Company will enter into a Third Amended and Restated Ground Lease Agreement ("Ground Lease") pursuant to which the Company is legally responsible for the operation and management of the Facility and the debt service relating to the Chase Loan. The Company will simultaneously enter into a First Amended and Restated Facilities Lease Agreement ("Facilities Lease"), pursuant to which LSU-E will undertake the obligation to operate and maintain the Facility and to pay REFF rent sufficient to cover the debt service and any other operational costs incurred by REFF and approved by LSU.

The Facility is the only student housing facility on the LSU-E campus. Prior to its construction in 2002, LSU-E was forced to house students, especially student-athletes, off-campus in housing scattered throughout the community. The on-campus housing has enabled the school to attract students from longer distances, as well as students who cannot afford their own vehicle. Since the opening of Bengal Village, the campus has added women's basketball and softball teams and men's and women's soccer teams, which, together with the men's baseball team, has increased the need for the on-campus housing option.

The Facility has been generally successful at meeting the students' needs at LSU-E and has had strong occupancy and a positive cash flow for several years in a row, including over \$73,000 in the most recent fiscal year. Since the Company's acquisition, the Facility has experienced strong occupancy rates (average of 94% since 2022) and financial performance.

3. Review of Business Plan

The transaction is structured as a lease-lease back. LSU will continue the Ground Lease of land to the Company and the Company will continue to own the housing improvements located on the leased land. The Company will enter into the Facilities Lease with LSU-E under which LSU-E agrees to be responsible for managing the financial and student life functions of the housing, including making room assignments, collecting rents, providing resident assistants, and similar functions, and for operating and maintaining the facilities as described below.

Also pursuant to the Facilities Lease, LSU-E will be legally responsible for making the lease payments for the Facility, which will in turn be used by the Company to make the debt service payments on the Chase Loan. LSU will have the right to accept ownership of the Facility upon termination of the Ground Lease.

For the immediate future, the leases provide for LSU-E to be responsible for the physical maintenance and operation of the Facility. However, the leases allow for the Company, upon the request of LSU, to contract with a property manager or other firm to be responsible for the physical operations and maintenance, should LSU-E determine outside management would be more efficient and cost-effective.

A draft of the Ground Lease and Facilities Lease necessary to accomplish this business plan are attached.

4. Fiscal Impact

No adverse fiscal impact is projected on either LSU-E or the Company. As noted, under the updated leases, LSU-E will continue to be directly responsible for operations, maintenance, and debt service costs. However, the Facility has been generating positive cash flow and has always been current on its obligations. Occupancy rates and rent collections are projected to remain sufficient to fully fund the operating expenses and debt service.

5. Description of Competitive Process

Not applicable.

6. Review of Legal Documents

The legal documents have been drafted and reviewed by Tracy Morganti, Associate General Counsel, Facilities and Administration and Sean Porter, Assistant General Counsel to REFF.

7. Parties of Interest

Louisiana State University at Eunice
LSU Real Estate and Facilities Foundation/Bengal Village LLC
JPMorgan Chase Bank, N.A.

8. Related Transactions

None.

9. Conflicts of Interest

None.

10. Attachments

- A. Third Amended and Restated Ground Lease Agreement
- B. First Amended and Restated Facilities Lease Agreement



Board of Supervisors

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("LSU") that LSU does hereby consent to (i) the incurrence of indebtedness by Bengal Village LLC (the "Company") from JPMorgan Chase Bank, N.A. (the "Lender") in a principal amount not exceeding \$5,350,000, bearing interest at a fixed rate not exceeding 5.20% per annum and having a balloon maturity of September 8, 2032, with payments based on amortization through February 8, 2044 (the "Chase Loan") for the purpose of refinancing outstanding indebtedness relating to the Bengal Village student housing facility (the "Facility") located on the campus of Louisiana State University at Eunice and (ii) the granting by the Company to the Lender of a mortgage and security interest in and to the Facility for the purpose of securing the Chase Loan.

NOW, THEREFORE, BE IT FURTHER RESOLVED by LSU that the Interim President of LSU (or any permanent officer successor to the Interim President) or his/her designee, acting on behalf of or in the name of LSU, is hereby authorized to execute and deliver that certain Third Amended and Restated Ground Lease Agreement and that certain First Amended and Restated Facilities Lease Agreement, each between LSU and Bengal Village LLC, together with such certificates and instruments required in connection with the Chase Loan and such agreements as necessary or appropriate for the operation and maintenance of the Facility, such Lease Agreements to be in substantially the form presented to LSU with only such changes deemed by the Interim President of LSU (or any permanent officer successor to the Interim President), in consultation with General Counsel, to be in the best interest of LSU.

Execution Copy

**THIRD AMENDED AND RESTATED
GROUND LEASE AGREEMENT**

dated and effective as of September 8, 2025,

by and between

**BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY
AND AGRICULTURAL AND MECHANICAL COLLEGE
(as Lessor)**

and

**BENGAL VILLAGE LLC
(as Lessee)**

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THIRD AMENDED AND RESTATED GROUND LEASE AGREEMENT

This **THIRD AMENDED AND RESTATED GROUND LEASE AGREEMENT** (together with any amendments, modifications or supplements hereto, the "Ground Lease") dated and effective as of September 8, 2025, is entered into by and between the **BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE**, a public constitutional corporation organized and existing under the laws of the State of Louisiana (the "LSU Board"), represented herein by the President of LSU, and **BENGAL VILLAGE LLC**, a Louisiana limited liability company (the "Company"), represented herein by its Manager, which Ground Lease amends and restates that certain Second Amended and Restated Ground Lease Agreement dated as of February 8, 2019 (the "Second Ground Lease"), between the LSU Board and the Company, provides as follows.

WITNESSETH

WHEREAS, the LSU Board is a public constitutional corporation organized and existing under the laws of the State of Louisiana and Louisiana State University Eunice ("LSUE" or the "University") is an institution of higher education under its management and control pursuant to La. R.S. 17:3215;

WHEREAS, the LSU Real Estate and Facilities Foundation is a Louisiana nonprofit corporation which has been established for charitable, scientific and educational purposes providing benefit to the LSU Board within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Foundation"), and is the sole member of the Company;

WHEREAS, pursuant to La. R.S. 17:3361 *et seq.* (the "University Leasing Act"), the LSU Board is authorized to lease to the Company any portion of the campus of the University;

WHEREAS, effective January 1, 2002, the LSU Board and the Eunice Student Housing Foundation, Inc. (predecessor in interest to the Company) ("ESHF") entered into that certain Ground Lease Agreement, as amended and restated by that certain Amended and Restated Ground Lease Agreement dated as of July 1, 2014 (collectively, the "Original Ground Lease"), whereby the LSU Board leased to ESHF a parcel of land located on the campus of the University (as more particularly described in **Exhibit A** hereto, the "Site") pursuant to the University Leasing Act;

WHEREAS, pursuant to the Original Ground Lease, ESHF caused the construction and equipping of the student residence facilities known as Bengal Village (together with the Facilities Equipment, defined herein, the "Facilities") on the Site for use by students, faculty and staff of the University, as more particularly described in **Exhibit B** hereto;

WHEREAS, in February 2019 the Company acquired the Facilities from ESHF and, with the approval of the LSU Board, ESHF assigned its right, title and interest in and to the Facilities and Original Ground Lease and its rights and obligations relating thereto to the Company and the Company accepted such rights and assumed such obligations;

WHEREAS, contemporaneous with the execution of this Ground Lease, the Company will acquire a loan from JPMorgan Chase Bank in the approximate amount of \$5.3 million (hereinafter, the "Loan") for the purpose of paying off the prior loan agreement with its commercial lender and establishing a new interest rate and payment schedule, which Loan is evidenced by that certain promissory note dated September 8, 2025, by the Company to the Lender.

WHEREAS, pursuant to the University Leasing Act, the LSU Board may lease all or any portion of the Facilities constructed by ESHF on the Site and now owned by the Company, and the LSU Board and the Company will enter into that certain First Amended and Restated Facilities Lease dated and effective as of September 8, 2025 (together with any amendments, modifications and supplements thereto, the "Facilities Lease"), pursuant to which the LSU Board will sublease the Site and lease the Facilities from the Company and, initially, operate, manage and maintain the Premises (defined herein); and

WHEREAS, upon election and notice by the LSU Board as provided in the Facilities Lease, the LSU Board and the Company may enter into that certain Facilities Operation and Maintenance Agreement (together with any amendments, modifications and supplements thereto, the "FOMA"), in substantially the form attached as Exhibit E to the Facilities Lease, pursuant to which the Company will agree to operate, manage and/or maintain the Facilities.

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements which follow, the parties hereby agree as follows:

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ARTICLE I
LEASE OF PROPERTY - TERMS OF GROUND LEASE

Section 1.01 Lease of Site. In consideration for the performance by the Company of all of its obligations set forth in this Ground Lease, the Facilities Lease and the FOMA, the LSU Board does hereby lease, let, demise, and rent unto the Company, and the Company does hereby rent and lease from the LSU Board, the Site, together with all existing improvements, alterations, additions and attached fixtures located on the Site as of January 1, 2002, and the right of uninterrupted access to and from all streets and roads now or hereafter adjoining the Site for vehicular and pedestrian ingress and egress. The LSU Board and the Company hereby acknowledge that the Facilities are owned by the Company, subject, however, to the terms hereof. The Company, by execution of this Ground Lease, accepts the leasehold estate herein demised subject only to the matters described on **Exhibit B** attached hereto.

Section 1.02 Habendum. To have and to hold the Site, together with all and singular the rights, privileges, and appurtenances thereto attaching or anywise belonging, exclusively unto the Company, its successors and assigns, for the term set forth in Section 1.03 below, subject to the covenants, agreements, terms, provisions, and limitations herein set forth.

Section 1.03 Term. Unless sooner terminated as herein provided, this Ground Lease shall continue and remain in full force and effect for a term commencing on the Effective Date and ending the earliest of the date of termination of the Facilities Lease or at midnight on June 30, 2044 (the "Expiration Date"); provided, however, any provision of this Ground Lease notwithstanding, in no event shall this Ground Lease terminate prior to the date of payment in full of any Indebtedness. The term may be extended by written agreement of the parties hereto upon terms and conditions mutually agreeable to the parties, subject to securing any approvals required by the terms hereof or by Applicable Law; provided, however, the aggregate term of this Ground Lease shall not exceed ninety-nine (99) years.

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**ARTICLE II
DEFINITIONS**

Section 2.01 Definitions. In addition to such other defined terms as may be set forth in this Ground Lease, the following terms shall have the following meanings.

<u>"Applicable Law"</u>	All present and future laws, statutes, rules, regulations or ordinances, resolutions and orders of any Governmental Authority substantially affecting the Premises and/or the ability of the parties to meet their obligations hereunder, including, without limitation, all Environmental Laws.
<u>"Associate Vice President"</u>	The Associate Vice President for Facility and Property Oversight of Louisiana State University (or any interim successor officer or office) or his or her designee appointed in writing.
<u>"Award"</u>	Any payment or other compensation received or receivable as a consequence of Expropriation from or on behalf of any Governmental Authority or any other Person vested with the power of eminent domain.
<u>"Campus"</u>	The campus of the University.
<u>"Casualty"</u>	Shall have the meaning assigned thereto in Section 12.01 of this Ground Lease.
<u>"Casualty Insurance Proceeds"</u>	All proceeds paid under the insurance policies described in Article XVII hereof.
<u>"Company"</u>	Bengal Village LLC, a limited liability company organized and existing under the laws of the State of Louisiana, the sole member of which is the Foundation, and its successors, transferees and assigns.
<u>"Company Representative"</u>	A Manager of the Company, or any other person designated as a Company Representative by a Manager by an instrument in writing.
<u>"Conveyance Documents"</u>	Shall have the meaning assigned thereto in the Recitals to this Ground Lease.
<u>"Effective Date"</u>	September 8, 2025.
<u>"Environmental Laws"</u>	All federal, State and local laws and ordinances and common law principles relating to the protection of the environment

or the keeping, use, abatement, remediation, disposal, human health or natural resources or the generation, transportation, treatment, storage, disposal, recycling, keeping, use, or disposition of Hazardous Materials, substances, or wastes, presently in effect or adopted after the Effective Date. This includes all amendments to Environmental Laws, and all rules and regulations under any Environmental Laws.

- "Event of Default" Any matter identified as an event of default under Section 10.01 hereof.
- "Expiration Date" The expiration date of this Ground Lease as set forth in Section 1.03 hereof.
- "Expropriation" The taking of all or any portion of the Premises by condemnation, expropriation, or eminent domain proceedings.
- "Facilities" The Facilities in **Exhibit A-1** hereto, including, without limitation, driveways, walkways, parking areas, and all electrical, plumbing, heating, water, water heating, sewerage, gas and other utility equipment and the Facilities Equipment, which are now or shall hereafter be situated on or in said Facilities or on or in the Site.
- "Facilities Equipment" The furniture, fixtures and other personal property financed or refinanced with proceeds of Indebtedness and owned or leased by the Company and used on or in the Facilities or used in connection with the operation of the Facilities and which are not components parts of or permanently affixed to the Facilities and which are not owned by the LSU Board but are leased to the LSU Board under the Facilities Lease.
- "Facilities Lease" The First Amended and Restated Facilities Lease dated and effective as of September 8, 2025, between the LSU Board and the Company, as amended, modified and supplemented from time to time.
- "FOMA" Shall have the meaning assigned thereto in the Recitals to this Ground Lease.
- "Force Majeure" Any circumstances beyond the control of the Company or the LSU Board, including, without limitation, acts of God, hurricanes, tornadoes, power outages or lack of power supply due to a casualty, mandatory evacuations, acts of a public enemy, governmental interference, inability to obtain

labor, energy or supplies, epidemic, pandemic, riot, civil commotion, strike, lockout or any other unforeseeable event (other than an inability to obtain financing), the occurrence of which would prevent or preclude the Company or the LSU Board, respectively, from fully and completely carrying out the performance of their respective obligations under this Ground Lease, other than obligations in respect of the payment of money.

"Foundation"

LSU Real Estate and Facilities Foundation, a nonprofit corporation organized and existing under the laws of the State and the sole member of the Company, and its successors and assigns.

"Governmental Authority"

Any and all jurisdictions, entities, courts, boards, agencies, commissions, offices, divisions, subdivisions, departments, bodies or authorities of any nature whatsoever of any governmental unit (federal, state, parish, district, municipality, city or otherwise) whether now or hereafter in existence, with jurisdiction over the Facilities.

"Ground Lease"

This Third Amended and Restated Ground Lease dated and effective as of September 8, 2025 by and between the LSU Board and the Company, as amended, modified and supplemented from time to time.

"Guaranty"

Any guaranty, loan agreement or other obligation of the Company guaranteeing in any manner, whether directly or indirectly, the Indebtedness of any other Person.

"Hazardous Materials"

Pollutants, contaminants, flammables, explosives, radioactive materials, hazardous wastes, substances, chemicals or materials, toxic wastes, substances, chemicals, or materials or other similar substances, petroleum products or derivatives, or any substance subject to regulation by or under Environmental Laws, including asbestos, asbestos-containing materials, materials presumed by law to contain asbestos, polychlorinated biphenyls ("PCBs"), petroleum, petroleum byproducts (including but not limited to, crude oil, diesel, oil, fuel oil, gasoline, lubrication oil, oil refuse, oil mixed with other waste, oil sludge, and all other liquid hydrocarbons, regardless of specific gravity), natural or synthetic gas products, infectious wastes, radioactive materials, and/or any hazardous or toxic substance, chemical or material, or any other environmentally regulated

substance or material, waste, pollutant or contaminant, defined as such or regulated by any Environmental Laws.

"Indebtedness"

With respect to the Company, any indebtedness or liability for borrowed money, any installment sale obligation or any obligation under any lease that is capitalized under generally accepted accounting principles and any Guaranty of the foregoing that is incurred by the Company for the benefit of the Facilities with the prior written consent of the LSU President.

"Lender"

JPMorgan Chase Bank, N.A., and its successors, transferees, and assigns, and the lenders of any Refinancing Loan or other Indebtedness to the Company relating to the Facilities.

Commented [JA1]: Should this be "Additional Debt"?

Commented [SP2R1]: Let's keep as is until we figure out a consolidated definition.

"Loan"

Shall have the meaning assigned thereto in the Recitals to this Ground Lease.

"Loan Documents"

The documentation relating to any Indebtedness, including, without limitation, the Loan.

"LSU Board"

Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, a constitutional corporation organized and existing under the laws of the State, and its successors and assigns.

"LSU Board Representative"

One or more of the persons designated and authorized in writing from time to time by the LSU Board to represent the LSU Board in exercising LSU's rights and performing LSU's obligations under this Ground Lease; initially the LSU Board Representative(s) shall be (i) the President or his or her designee, (ii) the Associate Vice President or his or her designee and (iii) the Vice Chancellor or his or her designee, until the LSU Board designates one or more other persons to represent the LSU Board under this Ground Lease.

"LSU Board's Interest"

The LSU Board's ownership interest in and to the Site.

"LSUE"

Louisiana State University Eunice, an institution of higher education under the management and supervision of the LSU Board.

"Option"

Shall have the meaning assigned thereto in Section 3.10 of the Facilities Lease.

"ORM"

The Office of Risk Management, Division of Administration

of the State.

" <u>Permitted Sublessees</u> "	Students, faculty and staff of the University, Persons other than students, faculty and staff of the University who are participants in any activities related to the mission of the University and who are using the Facilities pursuant to a concession or other housing arrangement with the University and Persons who are otherwise authorized by the LSU Board Representative.
" <u>Permitted Use</u> "	The operation of the Facilities for the housing of Permitted Sublessees and for purposes related to or associated with the foregoing.
" <u>Person</u> "	An individual, a trust, an estate, a Governmental Authority, partnership, joint venture, corporation, company, firm or any other entity whatsoever.
" <u>Premises</u> "	As defined in the Facilities Lease.
" <u>President</u> "	The President of Louisiana State University (or any successor officer or office) or his designee appointed in writing.
" <u>Purchase Price</u> "	Shall have the meaning assigned thereto in Section 3.10 of the Facilities Lease.
" <u>Rent</u> "	The amounts to be paid by the Company to the LSU Board pursuant to Section 3.1 of this Ground Lease.
" <u>Site</u> "	Shall have the meaning set forth in the Recitals hereof.
" <u>State</u> "	The State of Louisiana.
" <u>Term</u> "	The term of this Ground Lease as set forth in Section 1.03 hereof.
" <u>University</u> "	Louisiana State University Eunice, an institution of higher education under the management and supervision of the LSU Board.
" <u>University Leasing Act</u> "	Louisiana Revised Statutes 17:3361, <i>et seq.</i> , as amended from time to time.
" <u>Vice Chancellor</u> "	The Vice Chancellor for Business Affairs of the University (or any successor officer or office) or his or her designee

appointed in writing.

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ARTICLE III
RENT

Section 3.01 Rent. Commencing on January 1, 2026, and thereafter on each January 1 throughout the Term, the Company shall pay to the LSU Board, at the address set forth in Section 18.03 or such other place as the LSU Board may designate from time to time in writing, as annual rent for the Site ("Rent"), the sum of \$1.00 per year; provided all such amounts payable hereunder may be paid in advance in one lump sum.

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**ARTICLE IV
USE OF SITE**

Section 4.01 Purpose of Ground Lease. ESHF entered into the Original Ground Lease for the purpose of developing, constructing, and contracting for the operation of the Facilities, which Facilities were completed and were operated and maintained or caused to be operated and maintained, prior to the execution and delivery of the Conveyance Documents, by ESHF and, subsequent to the execution and delivery of the Conveyance Documents, by the Company pursuant to the terms of the Original Ground Lease. Except as otherwise provided herein and in the Facilities Lease, the Site is to be used for no other purpose.

Section 4.02 Benefit of the LSU Board and the University. The Company shall own the Facilities and lease the Facilities to the LSU Board pursuant to the Facilities Lease for the support, maintenance or benefit of the LSU Board and the University. The use of the Site and the Facilities shall be in accordance with all University rules and regulations.

Section 4.03 Intentionally Left Blank.

Section 4.04 Compliance with Statutory Requirements. The University Leasing Act prescribes rules and regulations for leases of any portion of the campus by a college or university. By execution of this Ground Lease, the LSU Board represents that it has complied with applicable statutory requirements of such Title 17 including, without limitation, (a) the formulation and adoption of such rules, regulations and requirements as it deems necessary or desirable relative to the erection, construction and maintenance of the Facilities, which rules, regulations and requirements are incorporated in this Ground Lease as though fully set forth herein, as required by La. R.S. 17:3362A and (b) the waiver, by written consent, of its right to require removal of the Facilities (i) in the event the Company fails, neglects or refused to comply with such rules, regulations or requirement as set forth in La. R.S. 17:3362B, except as otherwise set forth in this Ground Lease and (ii) upon failure of the Company to conform to rules or regulations relative to the conduct and social activities of people in the Facilities as permitted by La. R.S. 17:3364, except as otherwise set forth in this Ground Lease; provided, however, that the LSU Board reserves the right to enforce any and all other available remedies in the event of such failure, neglect or refusal.

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**ARTICLE V
FACILITIES**

Section 5.01 Completion of the Facilities. The LSU Board hereby acknowledges that the Facilities were completed in accordance with the Original Ground Lease.

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**ARTICLE VI
ENCUMBRANCES; ADDITIONAL DEBT**

Section 6.01 Mortgage of Leasehold or the Facilities; Additional Debt. The Company shall not mortgage or grant a lien or security interest in the Company's leasehold interest in the Site or its ownership interest in the Facilities or any other right of the Company hereunder without the prior written consent of the LSU Board; provided, however, that the LSU Board hereby consents to the Company granting to the Lender a mortgage and security interest in and to the Facilities Lease (including Rent payable thereunder) and the Facilities to secure the Loan, any Refinancing Loan, and any Additional Debt. Any renewals or material amendments to the Loan or any Refinancing Loan shall require the consent of the President. Any mortgage of the leasehold interest and the Facilities (and any renewals and amendments) shall remain subject to and subordinate to this Ground Lease. The Company shall not incur Additional Debt for which the LSU Board will be obligated to pay Base Rent hereunder without the prior written consent of the LSU Board, which consent may be withheld at the discretion of the LSU Board.

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**ARTICLE VII
CERTAIN LIENS PROHIBITED**

Section 7.01 No Mechanics' Liens. Except as permitted in Section 7.02 hereof and as otherwise caused by or at the instruction of the LSU Board, the Company shall not suffer or permit any mechanics' liens or other liens to be enforced against the LSU Board's ownership interest in the Site nor against the Company's leasehold interest in the Site or ownership interest in the Facilities by reason of a failure to pay for any work, labor, services, or materials supplied or claimed to have been supplied to the Company or to anyone holding the Site or Facilities or any part thereof through or under the Company.

Section 7.02 Release of Recorded Liens. If any mechanics' liens or materialmen's liens which arise out of a contract with the Company or its agents shall be recorded against the Site or Facilities, the Company shall cause the same to be released of record or, in the alternative, if the Company in good faith desires to contest the same, the Company shall be privileged to do so, but in such case the Company hereby agrees to indemnify, defend and save the LSU Board harmless from all liability for damages occasioned thereby and shall, in the event of a judgment of foreclosure on said mechanics' lien, cause the same to be discharged and released prior to the execution of such judgment. In the event the LSU Board reasonably should consider the LSU Board's interest endangered by any such liens and should so notify the Company and the Company should fail to provide adequate security for the payment of such liens in the form of a surety bond, cash deposit or cash equivalent or indemnity agreement reasonably satisfactory to the LSU Board within thirty (30) days after such notice, then the LSU Board, at the LSU Board's sole discretion, may discharge such liens and recover from the Company as additional rent under this Ground Lease the amounts paid, with interest thereon from the date paid by the LSU Board until repaid by the Company at the rate of ten percent (10%) per annum.

Section 7.03 Memorandum of Recitals. The notice of lease to be filed pursuant to Section 18.05 of this Ground Lease and any third-party contract for improvements to the Facilities or to be located on the Site shall clearly state that such third party, or any other party claiming under said third party, shall be on notice that neither the LSU Board nor the LSU Board's property shall have any liability for satisfaction of any claims of any nature in any way arising out of a contract with the Company.

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**ARTICLE VIII
OPERATION AND MANAGEMENT OF FACILITIES**

Section 8.01 Operation, Alterations, Maintenance, Repair, Replacement and Security Service.

The following provisions of this Section 8.01 shall apply only in the event the Facilities Lease is terminated pursuant to Section 2.2.3 or Section 2.2.4 thereof.

(a) The Company shall be responsible for procuring and maintaining or shall cause to be procured and maintained all services necessary or required in order to adequately operate and maintain the Facilities in accordance with the Permitted Use. The Company shall continuously cause to be operated and maintained the Facilities from the date of such termination of the Facilities Lease or date designated in the election and notice by the LSU Board through the remainder of the Term in accordance with all Governmental Regulations and all University rules and regulations.

(b) The Company shall be responsible for maintaining, repairing and replacing the Facilities and shall make or contract, or cause to be made or contracted, with a suitable contractor for the making of all alterations, repairs, restorations, and replacements to the Facilities, including, without limitation, the heating, ventilating, air conditioning, mechanical, electrical, elevators, plumbing, fire, sprinkler and theft systems, air and water pollution control and waste disposal facilities, structural roof, walls, foundations, fixtures, equipment and appurtenances to the Facilities as and when needed to preserve them in good working order, condition and repair (ordinary wear and tear excepted), regardless of whether such repairs, alterations, restorations or replacements are ordinary or extraordinary, foreseeable or unforeseeable, or are the fault of the Company or some other Person. All alterations, repairs, restoration, or replacements shall be of a quality and class equal to or better than the quality and class located in the Facilities as of their completion.

(c) The Company shall not have the right to make or construct any material additions, alterations or improvements to the Facilities, attach fixtures, structures, or signs to or on the Facilities, or affix personal property to the Facilities without the LSU Board Representative's prior written consent. All plans for such additions, alterations and improvements shall be submitted to the LSU Board Representative for approval. All such alterations, improvements, additions, attachments, repairs, restorations and replacements of all or any portion of the Facilities shall (i) be at the sole cost and expense of the Company; (ii) not reduce the then fair market value of the Facilities; (iii) be constructed in a good and workmanlike manner; and (iv) be in compliance with all Governmental Regulations and University rules and regulations. Non-material additions and improvements may be made without the consent of the LSU Board Representative.

(d) The Company shall cause to be provided all custodial service, janitorial service, trash disposal and all other services necessary for the proper upkeep and maintenance of the Facilities as required herein. It is the responsibility of the LSU Board to cause to be provided or to provide for the security of persons on or entering the Facilities and/or property located at the Facilities, consistent with that provided to other University facilities. Access to the Facilities shall be provided to the University for such purpose.

(e) The Company shall be responsible for maintaining the grounds and landscaping the Site and shall contract with a suitable contractor for the maintenance thereof.

(f) The Company shall be responsible for leasing the Facilities to Permitted Sublessees and for the collection of rent.

(g) The LSU Board Representative shall have the right to make inspections of the Facilities to ascertain the quality of maintenance being undertaken by or on behalf of the Company. Such inspections shall be conducted after reasonable notice to the Company and at a reasonable time and in a manner to minimize disruption of the quiet enjoyment of the Facilities by the Permitted Sublessees. Within fifteen (15) days after the inspection, the LSU Board Representative shall meet with the Company or the Company Representative to discuss recommendations as to major repairs or replacements deemed reasonably necessary to maintain the Facilities in good operating condition and proper maintenance of the Facilities. To the extent funds are available, the Company shall make or cause to be made any recommended repairs, as agreed upon by the Company and the LSU Board Representative.

Section 8.02 Books and Records. The Company shall keep or cause to be kept accurate, full and complete books, including bank statements and accounts showing exclusively its assets and liabilities, operations, transactions and the financial condition of the Company. In the event the Facilities Lease is terminated pursuant to Section 2.2.3 or Section 2.2.4 thereof or in the event the LSU Board elects, pursuant to Section 8.06 of this Ground Lease, that the Company shall be responsible for operating and/or maintaining the Facilities, the Company shall keep or cause to be kept, accurate, full and complete books, including bank statements, and accounts showing exclusively the results of the operation of the Facilities.

Section 8.03 Audits. The LSU Board may, at its option and at its own expense, and during customary business hours, conduct internal audits of the books, bank accounts, records and accounts of the Company. Audits may be made on either a continuous or a periodic basis or both, and may be conducted by employees of the LSU Board, by the Louisiana Legislative Auditor or by independent auditors retained by the LSU Board, but any and all such audits shall be conducted without materially or unreasonably or unnecessarily interrupting or interfering with the normal conduct of business affairs by the Company or by another Person on behalf of the Company. The LSU Board covenants with the Company to keep the results of any such audits confidential except as required by rules and regulations of the LSU Board and by Applicable Law.

Section 8.04 Environmental Matters. The Company shall, with regard to the Premises, comply, and cause any Person using the Premises to comply, with all applicable Environmental Laws.

**ARTICLE IX
LENDER RIGHTS**

Section 9.01 Lender Rights. For the benefit of the Company and the Lender, the LSU Board agrees to do the following:

(i) The LSU Board shall not disturb the possession, interest or quiet enjoyment of the Company in any manner which would adversely affect the security provided to the Lender (except in accordance with the express provisions of this Ground Lease following a default by the Company and notice to the Lender and the passage of the Company's and the Lender's time to cure).

(ii) This Ground Lease may not be amended, terminated or canceled (except in accordance with the express provisions of this Ground Lease following a default by the Company and notice to the Lender and the passage of the Company's and the Lender's time to cure) or surrendered, without the prior written consent of the Lender, and any such action taken without the Lender's consent shall not be binding on the Company or the Lender.

(iii) The Company shall not exercise any option to terminate this Ground Lease pursuant to Article X or otherwise, without the prior written consent of the Lender during such time as the Indebtedness is outstanding.

(iv) The application of Casualty Insurance Proceeds shall be governed by Article V of the Facilities Lease or Article XII hereof, as applicable.

(v) The LSU Board will give the Lender written notice of any default by the Company under this Ground Lease simultaneously with sending such notice to the Company, and no notice of default given to the Company shall be effective unless and until such notice shall have been delivered to the Lender.

(vi) The Lender shall be entitled to perform any of the Company's covenants or to cure any defaults by the Company or to exercise any election, option, or privilege conferred upon the Company by the terms of this Ground Lease. In particular, the LSU Board agrees that the Lender shall have the right, but not the obligation, to cure any default by the Company under this Ground Lease, and the Lender shall be afforded 60 days to cure any monetary default and 90 days to cure any non-monetary default, provided that if any non-monetary default cannot, with reasonable diligence, be cured within 90 days, the Lender shall have such longer period as may be required for the Lender to cure such non-monetary default, including, without limitation, such time as may be necessary for the Lender to gain possession of the Company's interest under this Ground Lease, so long as the Lender promptly commences and diligently pursues cure to completion.

(vii) Except as expressly set forth hereinbelow, the Lender shall have no liability for the payment of Rent or the performance of any of the Company's covenants and obligations under this Ground Lease.

(viii) The LSU Board agrees that, in the event that this Ground Lease is rejected by a

Bankruptcy court or a court relieves the Company from its obligations under this Ground Lease for any reason, including, without limitation, as a result of a default by the Company provided for in Sections 10.01(c) or (d), the LSU Board shall (to the extent allowed by law), upon request of the Lender, acknowledge that the rights and obligations under this Ground Lease continue with the Lender, as lessee, and are not impaired as a result of such court action, provided that the Lender (a) cures any monetary default and any non-monetary default that is capable of being cured under this Ground Lease and (b) makes any payments due to the LSU Board under this Ground Lease following such event described above. The parties shall execute an acknowledgement that this Ground Lease continues on the same terms and conditions. Further, in such case, the LSU Board shall disclaim that any ownership interest in the Facilities was vested in the LSU Board as a result of such event.

(ix) If the Lender succeeds to the Company's interest under this Ground Lease, the following provisions shall apply: (a) the LSU Board will accept performance by the Lender in lieu of performance by the Company; (b) the Lender will be recognized by the LSU Board as lessee under this Ground Lease; (c) title to the Facilities will vest in the Lender; (d) the LSU Board hereby consents to Lender's assignment of its interest in this Ground Lease and in the Facilities, provided any such assignee of the Lender assumes and agrees to be bound by this Ground Lease and the Term is not extended; and (e) the Lender will be liable for the performance of the Company's obligations under this Ground Lease, including the payment of Rent and other charges, only for those items accruing on or after the date Lender obtains possession, and then only until the Lender so further assigns this Ground Lease. Without limitation, Lender and its assigns shall be bound by the provisions of Sections 4.01 and 8.01(a); provided, however, that the Lender shall not assign its right, title and interest in and to this Ground Lease and the Facilities without the prior written consent of the President.

(x) The Lender shall not be subject or subordinate to any mortgage, deed of trust or other encumbrance of the Site granted by the LSU Board.

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ARTICLE X
TERMINATION, DEFAULT AND REMEDIES

Section 10.01 Events Of Default. Any one of the following events shall be deemed to be an Event of Default by the Company under this Ground Lease.

(a) The Company shall fail to pay any sum required to be paid to the LSU Board under the terms and provisions of this Ground Lease and such failure shall not be cured within thirty (30) days after the Company's and the Lender's receipt of written notice from the LSU Board of such failure.

(b) The Company shall fail to perform any other covenant or agreement, other than the payment of money, to be performed by the Company under the terms and provisions of this Ground Lease and such failure shall not be cured within ninety (90) days after the Company's and the Lender's receipt of written notice from the LSU Board of such failure; provided that if, during such ninety (90) day period, the Company takes action to cure such failure but is unable, by reason of the nature of the work involved, to cure such failure within such period and continues such work thereafter diligently and without unnecessary delays, such failure shall not constitute an Event of Default hereunder until the expiration of a period of time after such ninety (90) day period as may be reasonably necessary to cure such failure.

(c) A court of competent jurisdiction shall enter an order for relief in any involuntary case commenced against the Company, as debtor, under the Federal Bankruptcy Code, as now or hereafter constituted, or the entry of a decree or order by a court having jurisdiction over the Facilities appointing a custodian, receiver, liquidator, assignee, trustee, sequestrator or other similar official of or for the Company or any substantial part of the properties of the Company or ordering the winding up or liquidation of the affairs of the Company and the continuance of any such decree or order unstayed and in effect for a period of ninety (90) consecutive days.

(d) The commencement by the Company of a voluntary case under the Federal Bankruptcy Code, as now or hereafter constituted, or the consent or acquiescence by the Company to the commencement of a case under the Federal Bankruptcy Code or to the appointment of or taking possession by a custodian, receiver, liquidator, assignee, trustee, sequestrator or other similar official of or for the Company or any substantial part of the properties of the Company.

Section 10.02 The LSU Board's Rights Upon Default. Subject to the provisions of Article IX hereof, upon the occurrence and during the continuance of an Event of Default, the LSU Board may, at its option, seek any and all damages occasioned by the Event of Default or may seek any other remedies available at law or in equity, including specific performance, or may exercise its Option detailed in Section 1.04 above.

Section 10.03 Termination of Right of Occupancy. Notwithstanding any provision of law or of this Ground Lease to the contrary, except as set forth in Section 1.03 hereof, the LSU Board shall not have the right to terminate this Ground Lease prior to the Expiration Date hereof. However, in the event there is an Event of Default by the Company hereunder, the LSU Board shall have the right to exercise the remedies set forth in this Article X.

Section 10.04 Rights of The LSU Board Cumulative. All rights and remedies of the LSU Board provided for and permitted in this Ground Lease shall be construed and held to be cumulative, and no single right or remedy shall be exclusive of any other which is consistent with the former. The LSU Board shall have the right to pursue any or all of the rights or remedies set forth herein, as well as any other consistent remedy or relief which may be available at law or in equity, but which is not set forth herein, subject to Section 10.03 hereof. No waiver by the LSU Board of a breach of any of the covenants, conditions or restrictions of this Ground Lease shall be construed or held to be a waiver of any succeeding or preceding breach of the same or of any other covenant, condition or restriction herein contained. The failure of the LSU Board to insist in any one or more cases upon the strict performance of any of the covenants of this Ground Lease, or to exercise any option herein contained, shall not be construed as a waiver or relinquishment of future breaches of such covenant or option. Nothing herein shall authorize the termination of the Ground Lease prior to the expiration of the Term, except as provided in this Article X.

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ARTICLE XI
TITLE

Section 11.01 Title to Facilities. Title to the Facilities is vested in the Company. All furniture, fixtures, equipment and furnishings located on the Facilities, except those owned by Permitted Sublessees, whether permanently attached or otherwise, shall be the property of the Company, subject to the provisions of this Ground Lease, provided that all furniture, fixtures, equipment and furnishings owned by the LSU Board shall remain the property of the LSU Board. Subject to the terms of Article IX, upon the Expiration Date, title in the Facilities shall transfer to the LSU Board, and the Company shall execute all documents necessary to effectuate such transfer. The conveyance of the Facilities shall be without any warranty as to fitness and condition. In no event shall the Company be responsible for any defects in title to the Facilities. Notwithstanding anything to the contrary in this Ground Lease, and provided all amounts due to any Lender under any Indebtedness have been paid in full, the LSU Board shall have the right to terminate this Ground Lease upon giving the Company notice of not less than thirty (30) days but not more than one hundred eighty (180) days.

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ARTICLE XII EXPROPRIATION OR CASUALTY

Section 12.01 Expropriation, Casualty and Other Damage. The following provisions of this Section 12.01 shall apply only in the event the Facilities Lease is terminated pursuant to Section 2.2.3 or Section 2.2.4 thereof; otherwise, the provisions relating to Expropriation and Casualty contained in Article V of the Facilities Lease shall apply. The risk of loss or decrease in the enjoyment and beneficial use of the Facilities due to any damage or destruction thereof by acts of God, fire, flood, natural disaster, the elements, casualties, thefts, riots, civil strife, lockout, war, nuclear explosion or otherwise (collectively "Casualty") or in consequence of any foreclosures, attachments, levies or executions; or the Expropriation of all or any portion of the Facilities is expressly assumed by the Company. The LSU Board shall in no event be answerable, accountable or liable for any of the foregoing events.

Section 12.02 Application of Casualty Insurance Proceeds: Expropriation Award. The following provisions of this Section 12.02 shall apply only in the event the Facilities Lease is terminated pursuant to Section 2.2.3 or Section 2.2.4 thereof. If all or any portion of the Facilities is damaged or destroyed by a Casualty or is taken by Expropriation proceedings, the Company shall, upon receipt of notice from the LSU Board instructing the Company to do so, as expeditiously as possible, continuously and diligently prosecute or cause to be prosecuted the repair, restoration, or replacement thereof, provided, however, that the Company shall in no way be liable for any costs of the repair, restoration or replacement of the Facilities in excess of the Casualty Insurance Proceeds or any Award received because of such Casualty or Expropriation. To the extent provided by law (and if the Facilities are insured by the Office of Risk Management, the rules and regulations of the Office of Risk Management) and only so long as any Indebtedness is outstanding, the proceeds of any insurance, including the proceeds of any self-insurance fund, or of any Award or payment in lieu of Expropriation, received on account of any damage, destruction or Expropriation of all or any portion of the Facilities shall be delivered to the Lender and held by the Lender in a special account to be established upon receipt of any such funds and held by the Lender in trust, and shall be made available for, and to the extent necessary be applied to, such restoration, repair and replacement. Any amounts so held by the Lender shall be disbursed to pay the costs of restoration, replacement and repair of the Facilities with respect to which they are held, in each case promptly after receipt of a written request of the Company, stating that the amount to be disbursed pursuant to such request will be used to pay costs of replacing or repairing or restoring the Facilities and that no amount previously has been disbursed by the Lender for payment of the costs to be so paid and as otherwise required by the Loan Documents. In making such payments, the Lender may conclusively rely upon such written requests and shall have no liability or responsibility to investigate any matter stated therein, or for any inaccuracy or misstatement therein. In no event shall the Lender be responsible for the adequacy of the plans and specifications or construction contract relating to the replacement, restoration, or repair of the Facilities, or for the improper use of moneys properly disbursed pursuant to request made under this Section 12.02. Any Casualty Insurance Proceeds or Award remaining on deposit with Lender following completion of the repairs, restoration or replacement of the Facilities shall be used to prepay the Indebtedness pursuant to the Loan Documents. Any excess Casualty Insurance Proceeds or Award remaining after payment in full of the Indebtedness shall be paid to the Company.

Section 12.03 Termination of Ground Lease and Additional Site.

(a) Upon the permanent Expropriation of all the Site and the Facilities, this Ground Lease shall terminate and expire as of the date of such Expropriation, and both the Company and the LSU Board shall thereupon be released from any liability thereafter accruing hereunder except for Rent and all other amounts secured by this Ground Lease to the LSU Board apportioned as of the date of the Expropriation or the last date of occupancy, whichever is later. The LSU Board shall notify the Company immediately upon its knowledge of any proceedings relating to an Expropriation and the Company shall have the right to participate therein.

(b) Upon a temporary Expropriation or a Expropriation of less than all of the Site, the LSU Board, at its election, may terminate this Ground Lease by giving the Company notice of its election to terminate at least sixty (60) days prior to the date of such termination if the LSU Board reasonably determines that the Facilities cannot be economically and feasibly used. Upon any such termination, the Rent accrued and unpaid hereunder shall be apportioned to the date of termination.

(c) In the event it is necessary to restore or replace the Facilities in a different location because of the Expropriation of all or a portion of the Facilities and the Site, the Company and the LSU Board agree to amend this Ground Lease or enter into a new ground lease covering such alternate location on the Campus. In the event of such a change of location and if at such time the Indebtedness to the Lender is still outstanding, such alternate location shall be subject to the Lender's approval and the Facilities constructed and owned by the Company thereon, as well as the leasehold interest in the property on which the new Facilities are located, shall be mortgaged to Lender to secure the Company's indebtedness to the Lender.

(d) In the event the Company, pursuant to this Ground Lease, elects not to repair, restore or replace the Facilities for any reason, all insurance proceeds received or payable as a result of such Casualty, or all proceeds received or payable as a result of the Expropriation proceedings (including Award payments received or payable in lieu of Expropriation) shall be applied to the prepayment of the Indebtedness. Any excess Casualty Insurance Proceeds or Award remaining after payment in full of the Indebtedness shall be paid to the Company.

Section 12.04 Insufficiency of Casualty Insurance Proceeds. In the event Casualty Insurance Proceeds and any additional funds deposited with the Lender are insufficient to fully repair, restore or replace the Facilities, the Casualty Insurance Proceeds shall be used to prepay the Indebtedness. Any excess Casualty Insurance Proceeds or Award remaining after payment in full of the Indebtedness shall be paid to the Company.

**ARTICLE XIII
ASSIGNMENT, SUBLETTING, AND TRANSFERS
OF THE COMPANY'S INTEREST**

Section 13.01 Assignment of Leasehold Interest. Except in connection with an assignment to the Lender as contemplated by Article IX hereof, the Company shall not have the right to sell or assign the leasehold estate created by this Ground Lease, its ownership interest in the Facilities or the other rights of the Company hereunder to any Person without the prior written consent of the President.

Section 13.02 Transfers of the Company's Interest. Except as otherwise expressly provided herein, any Person succeeding to the Company's interest as a consequence of any permitted conveyance, transfer or assignment shall succeed to all of the obligations of the Company hereunder and shall be subject to the terms and provisions of this Ground Lease.

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**ARTICLE XIV
COMPLIANCE CERTIFICATES**

Section 14.01 The Company's Compliance. The Company agrees, at any time and from time to time, upon not less than thirty (30) days' prior written notice by the LSU Board, to execute, acknowledge and deliver to the LSU Board or to such other party as the LSU Board shall request, a statement in writing certifying (a) that this Ground Lease is unmodified and in full force and effect (or if there have been modifications, that the same is in full force and effect as modified and stating the modifications), (b) to the best of its knowledge, whether or not there are then existing any offsets or defenses against the enforcement of any of the terms, covenants or conditions hereof upon the part of the Company to be performed (and if so specifying the same), (c) the dates to which the Rent and other charges have been paid, and (d) the dates of commencement and expiration of the Term, it being intended that any such statement delivered pursuant to this Section may be relied upon by any prospective purchaser of the LSU Board's Interest or by any other Person.

Section 14.02 The LSU Board's Compliance. The LSU Board agrees, at any time and from time to time, upon not less than thirty (30) days prior written notice by the Company, to execute, acknowledge and deliver to the Company a statement in writing addressed to the Company or to such other party as the Company shall request, certifying (a) that this Ground Lease is unmodified and in full force and effect (or if there have been modifications that the same is in full force and effect as modified and stating the modifications); (b) the dates to which the Rent and other charges have been paid; (c) to the best of its knowledge, after due inquiry, whether an Event of Default has occurred and is continuing hereunder (and if an Event of Default has occurred, stating the nature of any such Event of Default); and (d) the dates of commencement and expiration of the Term, it being intended that any such statement delivered pursuant to this Section may be relied upon by any prospective (and permitted) assignee, sublessee or mortgagee of this Ground Lease or by any assignee or prospective assignee of any such permitted mortgage or by any undertenant or prospective undertenant of the whole or any part of the Premises, or by any other Person succeeding to the Company's interest in and to the Premises and this Ground Lease with the prior written consent of the President.

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**ARTICLE XV
TAXES**

Section 15.01 Payment of Taxes. The following provisions of this Section 15.01 shall apply only in the event the Facilities Lease is terminated pursuant to the provisions thereof. The Company shall pay, and, upon request by the LSU Board, shall provide evidence of payment to the appropriate collecting authorities of, all federal, state and local taxes and fees, which are now or may hereafter be, levied upon the Company's interest in the Facilities or upon any of the Company's property used in connection therewith. The Company may pay any of the above items in installments if payment may be so made without penalty other than the payment of interest. The obligations of the Company to pay taxes and fees under this Section 15.01 shall apply only to the extent that the LSU Board or the Company are not exempt from paying such taxes and fees and to the extent that such taxes and fees are not otherwise abated. The LSU Board and the Company agree to cooperate fully with each other to the end that tax exemptions available with respect to the Site and the Facilities under Applicable Law are obtained by the party or parties entitled thereto.

Section 15.02 Contested Tax Payments. The Company shall not be required to pay, discharge or remove any such taxes or assessments so long as the Company is contesting the amount or validity thereof by appropriate proceeding which shall operate to prevent or stay the collection of the amount so contested. The LSU Board shall cooperate with the Company in completing such contest, and the LSU Board shall have no right to pay the amount contested during the contest. The LSU Board, at the Company's expense, shall join in any such proceeding if any law shall so require.

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**ARTICLE XVI
FORCE MAJEURE**

Section 16.01 Discontinuance During Force Majeure. Whenever a period of time is herein prescribed for action to be taken by the Company, the Company shall not be liable or responsible for, and there shall be excluded from the computation for any such period of time, any delays due to Force Majeure. The LSU Board shall not be obligated to recognize any delay caused by Force Majeure unless the Company shall, within ten (10) days after the Company is aware of the existence of an event of Force Majeure, notify the LSU Board thereof.

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ARTICLE XVII INSURANCE

Section 17.01 Insurance Requirements. In the event the Facilities Lease is terminated pursuant to Section 2.2.3 or Section 2.2.4 thereof, the Company shall secure and maintain or cause to be secured and maintained at the Company's sole cost and expense:

(a) A policy or policies covering the Facilities against loss or damage by fire, lightning, earthquake, collapse, vandalism and malicious mischief, flood and storm surge, and against such other perils as are included in so-called "extended coverage" and against such other insurable perils as, under good insurance practice, from time to time are insured for properties of similar character and location, which insurance shall be not less than one hundred percent (100%) of the full replacement cost of the Facilities, without deduction for depreciation, but in no event shall the amount of the insurance be at any time less than the full replacement costs of the Facilities, adjusted to comply with any applicable co-insurance provisions of such insurance policy. The policy or policies covering such loss must explicitly waive any co-insurance penalty.

(b) A policy of comprehensive general liability insurance with respect to the Facilities and the operations related thereto, whether conducted on or off the Facilities, against liability for personal injury (including bodily injury and death) and property damage, of not less than \$5,000,000 in combined single limit liability coverage. Such comprehensive general liability insurance shall specifically include, but shall not be limited to, sprinkler leakage legal liability, water damage legal liability, and motor vehicle liability for all owned and non-owned vehicles, including rented or leased vehicles.

(c) Boiler and machinery insurance coverage against loss or damage by explosion of steam boilers, pressure vessels and similar apparatus, but only if steam boilers, pressure vessels or similar apparatus are installed on the Facilities, in an amount not less than \$5,000,000 with deductible provisions not exceeding \$100,000 per accident.

(d) Workers' compensation insurance issued by a responsible carrier authorized under the laws of the State to insure employers against liability for compensation under the Labor Code of the State, or any act hereafter enacted as an amendment thereto or in lieu thereof, such worker's compensation insurance to cover all persons employed by the Company in connection with the Facilities and to cover full liability for compensation under any such act aforesaid.

(e) During the period of any construction, Builder's Risk-Completed Value Form Property insurance covering all physical loss or damage to the Facilities covered by the extended coverage endorsement then in use in the State (including vandalism and malicious mischief) in an amount not less than full replacement value; and

(f) Rental Interruption Insurance covering loss of rents by the Company by reason of total or partial suspension of, or interruption in, the operation of the Facilities caused by the damage or destruction of the Facilities in an amount equal to twelve (12) months rental revenue.

Section 17.02 Policy Requirements. Except as provided in Section 17.01, all insurance required in this Section and all renewals of such insurance shall be issued by companies authorized to transact business in the State, and rated at least A- Class VIII by Best's Insurance Reports (property liability) or in the two highest rating categories of S&P and Moody's. All insurance policies provided by or on behalf of the Company shall expressly provide that the policies shall not be canceled or altered without thirty (30) days' prior written notice to the LSU Board, and shall, to the extent obtainable, provide that no act or omission of the Company which would otherwise result in forfeiture or reduction of the insurance will affect or limit the obligation of the insurance company to pay the amount of any loss sustained and that no insurer shall hold any right of subrogation against the other, except in the case that such waiver of subrogation invalidates coverage under such policy.

All policies of insurance that the Company is obligated to maintain according to this Ground Lease (other than any policy of worker's compensation insurance) will name the LSU Board, the Company, the Lender and such other Persons or firms as the LSU Board specifies from time to time as additional insureds loss payee (as applicable). Original or copies of original policies (together with copies of the endorsements naming the LSU Board, and any others specified by the LSU Board, as additional insureds) and evidence of the payment of all premiums of such policies will be delivered to the LSU Board from time to time at least thirty (30) days prior to the expiration of the term of each policy. All general liability, property damage liability and casualty policies maintained by the Company shall be written as primary policies, not contributing with and not in excess of coverage that the LSU Board may carry, if any. The Company's participation in coverage through the Louisiana Office of Risk Management shall be deemed to comply with this and other insurance requirements in this Ground Lease, provided, however, that the LSU Board may require additional insurance.

Proceeds of insurance received and/or the amount of any loss that is self-insured with respect to destruction of or damage to any portion of the Facilities by Casualty or other event shall be paid to the Lender for application in accordance with the provisions of Article XII of this Ground Lease.

Section 17.03 Self Insurance. Any provision of this Ground Lease to the contrary notwithstanding, self insurance by the LSU Board through ORM shall satisfy the requirements of this Article XVII.

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**ARTICLE XVIII
MISCELLANEOUS**

Section 18.01 Nondiscrimination, Employment and Wages. The Company agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, and the Age Act of 1974, and Company agrees to abide by the requirements of the Americans with Disabilities Act of 1990, as well as any executive order issued by the governor of the State. The Company agrees not to discriminate in its employment practices, and will render services under this Ground Lease without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities.

Section 18.02 Access. In the event the Facilities Lease is terminated pursuant to Section 2.2.3 or Section 2.2.4 thereof, the Company shall permit the LSU Board's agents, representatives or employees to enter the Facilities at reasonable times for the purpose of review and inspection as provided in this Ground Lease, to determine whether the Company is in compliance with the terms of this Ground Lease, or for other reasonable purposes. Subject to the rights of the LSU Board to observe and enforce its applicable rules and policies, the LSU Board, its agents, representatives and employees shall not disturb construction on the Site and shall use best efforts to not disturb the Permitted Sublessees of the Facilities. Entry onto the Site or the Facilities by the LSU Board or its agents, representatives or employees shall be at their sole risk and the Company shall not have any liability to the LSU Board for any damage to its agents, representatives or employees resulting from their entry onto the Site or the Facilities.

Section 18.03 Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when personally delivered or mailed by certified mail, postage prepaid, or when sent electronically (by PDF submission) or by telecopy (receipt confirmed by telephone) or telegram, addressed as follows:

If to the LSU Board:

Board of Supervisors of Louisiana State University
and Agricultural and Mechanical College
3810 West Lakeshore Drive.
Baton Rouge, Louisiana 70808
Telephone: (225) 578-5603
Facsimile: (225) 578-5597
Attention: Associate Vice President for Facility and Property Oversight

with copies to:

Louisiana State University at Eunice
P.O. Box 1129
Eunice, Louisiana 70535

Telephone: (337) 550-1288
Facsimile: (337) 550-1450
Attention: Vice Chancellor for Business Affairs

If to the Company:

Bengal Village LLC
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Attention: Manager and General Counsel

and

If to the Lender:

JPMorgan Chase Bank, N.A.
201 St. Charles Avenue, 28th Floor
New Orleans, LA 70130
Telephone: (504) 623-1495
Email: Patrice.e.mcneal@jpmorgan.com
Attention: Patrice McNeal

or to such other address or to the attention of such other person as hereafter shall be designated in writing by such party. Any such notice or communication shall be deemed to have been given either at the time of personal delivery or, in the case of delivery service or mail, as of the date of deposit in the mail in the manner provided herein, or in the case of telecopy, upon receipt. Any notice provided by the LSU Board to the Company shall also be provided to the Lender.

Section 18.04 Relationship of Parties. Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship of principal and agent, partners, joint venturers, or any other similar such relationship, between the parties hereto. It is understood and agreed that no provision contained herein nor any acts of the parties hereto creates a relationship other than the relationship of the LSU Board and the Company.

Section 18.05 Notice of Lease. Neither the LSU Board nor the Company shall file this Ground Lease for record in Acadia Parish, Louisiana, or in any public place without the written consent of the other. In lieu thereof the LSU Board and the Company agree to execute in recordable form a memorandum of this Ground Lease in the form of **Exhibit C** attached hereto. Such memorandum shall be filed for record in Acadia Parish, Louisiana.

Section 18.06 Attorneys' Fees. If either party is required to commence legal proceedings relating to this Ground Lease, to the extent allowed by law, the prevailing party shall be entitled to receive reimbursement for its reasonable attorneys' fees and costs of suit.

Section 18.07 State Law to Apply; Venue. This Ground Lease shall be construed under and in accordance with the laws of the State, and all obligations of the parties created hereunder are performable in Acadia Parish, Louisiana. The parties hereto consent and agree to the jurisdiction of all federal and State courts located in East Baton Rouge Parish, State of Louisiana in connection with any dispute or litigation involving this Ground Lease.

Section 18.08 Warranty of Peaceful Possession. The LSU Board covenants that the Company, on paying the Rent and performing and observing all of the covenants and agreements herein contained and provided to be performed by the Company, shall and may peaceably and quietly have, hold, occupy, use, and enjoy the Site during the Term and may exercise all of its rights hereunder, and the LSU Board agrees to warrant and forever defend the Company's right to such occupancy, use, and enjoyment and the title to the Site against the claims of any and all persons whomsoever lawfully claiming the same or any part thereof, subject only to the provisions of this Ground Lease and the matters listed on **Exhibit B** attached hereto.

Section 18.09 Curative Matters. Except for the express representations and warranties of the LSU Board set forth in this Ground Lease, any additional matters necessary or desirable to make the Site usable for the Company's purpose shall be undertaken, in the Company's sole discretion, at no expense to the LSU Board.

Section 18.10 Non-waiver. No waiver by the LSU Board or the Company of a breach of any of the covenants, conditions, or restrictions of this Ground Lease shall constitute a waiver of any subsequent breach of any of the covenants, conditions or restrictions of this Ground Lease. The failure of the LSU Board or the Company to insist in any one or more cases upon the strict performance of any of the covenants of this Ground Lease, or to exercise any option herein contained, shall not be construed as a waiver or relinquishment for the future of such covenant or option. A receipt by the LSU Board or acceptance of payment by the LSU Board of Rent with knowledge of the breach of any covenant hereof shall not be deemed a waiver of such breach. No waiver, change, modification or discharge by the LSU Board or the Company of any provision of this Ground Lease shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged.

Section 18.11 Terminology. Unless the context of this Ground Lease clearly requires otherwise, (a) pronouns, wherever used herein, and of whatever gender, shall include natural persons and corporations and associations of every kind and character; (b) the singular shall include the plural wherever and as often as may be appropriate; (c) the word "includes" or "including" shall mean "including without limitation"; (d) the words "hereof," "herein," "hereunder," and similar terms in this Ground Lease shall refer to this Ground Lease as a whole and not to any particular section or article in which such words appear unless specifically stated. The section, article and other headings in this Ground Lease and the table of contents to this Ground Lease are for reference purposes and shall not control or affect the renovation of this Ground Lease or the interpretation hereof in any respect. Article, section and subsection and exhibit references are to this Ground Lease unless otherwise specified. All exhibits attached to this Ground Lease constitute a part of this Ground Lease and are incorporated herein. All references to a specific time of day in this Ground Lease shall be based upon Central Time (or such other standard of measuring time then in effect in Eunice, Louisiana).

Section 18.12 Counterparts. This Ground Lease may be executed in multiple counterparts, each of which shall be declared an original.

Section 18.13 Severability. If any clause or provision of this Ground Lease is illegal, invalid or unenforceable under present or future laws effective during the term of this Ground Lease, then and in that event, it is the intention of the parties hereto that the remainder of this Ground Lease shall not be affected thereby.

Section 18.14 Authorization. By execution of this Ground Lease, the Company and the LSU Board each represent to the other that they are entities validly existing, duly constituted and in good standing under the laws of the jurisdiction in which they were formed and in which they presently conduct business, that all acts necessary to permit them to enter into and be bound by this Ground Lease have been taken and performed; and that the persons signing this Ground Lease on their behalf have due authorization to do so.

Section 18.15 Ancillary Agreements. In the event it becomes necessary or desirable for the LSU Board, the President or other LSU Board Representative to approve in writing any ancillary agreements or documents concerning the Site or concerning the repair, renovation, operation or maintenance of the Facilities or to alter or amend any such ancillary agreements between the LSU Board and the Company or to give any approval or consent of the LSU Board required under the terms of this Ground Lease, all agreements, documents or approvals shall be forwarded to the LSU Board Representative for approval.

Section 18.16 Amendment. No amendment, modification, or alteration of the terms of this Ground Lease shall be binding unless the same are in writing dated on or subsequent to the date hereof and duly executed by the parties hereto and consented to by the Lender.

Section 18.17 Successors and Assigns. All of the covenants, agreements, terms and conditions to be observed and performed by the parties hereto shall be applicable to and binding upon their respective successors and assigns including any successor by merger or consolidation of the University into another governing board or the LSU Board into another educational management board.

Section 18.18 Entire Agreement. This Ground Lease and the exhibits attached hereto contain the entire agreement between the parties hereto with respect to the Site and contain all of the terms and conditions agreed upon with respect to the lease of the Site, and no other agreements, oral or otherwise, regarding the subject matter of this Ground Lease shall be deemed to exist or to bind the parties hereto; it being the intent of the parties that neither shall be bound by any term, condition, or representations not herein written.

Section 18.19 Consent of the LSU Board. Except with respect to the consents required pursuant Article VI hereof, where the consent of the LSU Board is required pursuant to this Ground Lease, the LSU Board hereby authorizes the LSU Board Representative to give such consent, in his or her reasonable discretion.

Section 18.21 Exculpatory Provision. In the exercise of the powers of the Company by its trustees, officers, employees and agents under this Ground Lease and the Indenture, such persons shall not be personally accountable or liable to the LSU Board (i) for any actions taken or omitted by its officers, employees or agents in good faith and believed by it or them to be authorized or within their discretion or rights or powers conferred upon them, or (ii) for any claims based on this Ground Lease against any officer, employee or agent of the Company in his or her personal capacity, all such liability, if any, being expressly waived by the LSU Board by the execution of this Ground Lease.

The LSU Board specifically agrees to look solely to the Company's interest in the Facilities for the recovery of any judgments from the Company. It is agreed that the Company will not be personally liable for any such judgments or incur any pecuniary liability as a result of this Ground Lease to the LSU Board, or the breach of its obligations hereunder. The Company's liability under this Ground Lease is "**in rem**" as to its interest in the Facilities. The provisions contained in the preceding sentences are not intended to and will not limit any right that the LSU Board might otherwise have to obtain injunctive relief against the Company or relief in any suit or action in connection with enforcement or collection of amounts that may become owing or payable under or on account of insurance maintained by the Company.

[signature pages follow]

[Signature Page to Ground Lease]

IN WITNESS WHEREOF, the Company has caused this Ground Lease to be executed and delivered before me, the undersigned Notary Public, duly commissioned and qualified in and for East Baton Rouge Parish, Louisiana, and in the presence of the undersigned competent witnesses, who hereunto set their names with the Company and me, Notary, after due reading of the whole, on the day, month and year set forth below his signature, to be effective September 8, 2025.

WITNESSES:

BENGAL VILLAGE LLC,
a Louisiana limited liability company

Printed Name: _____

By: _____
Name: Robert M. Stuart, Jr.
Title: Manager
Date: _____

Printed Name: _____

NOTARY PUBLIC
Printed Name: _____
La. Bar Roll Number: _____
My commission is for life.

[Signature Page to Ground Lease]

IN WITNESS WHEREOF, the LSU Board has caused this Ground Lease to be executed and delivered before me, the undersigned Notary Public, duly commissioned and qualified in and for East Baton Rouge Parish, Louisiana, and in the presence of the undersigned competent witnesses, who hereunto set their names with the LSU Board and me, Notary, after due reading of the whole, on the day, month and year set forth below his signature, to be effective September 8, 2025.

WITNESSES:

**BOARD OF SUPERVISORS OF
LOUISIANA STATE UNIVERSITY AND
AGRICULTURAL AND MECHANICAL
COLLEGE**

Printed Name: _____

By: _____

Name: Matt Lee

Printed Name: _____

Title: Interim President of LSU

Date: _____

NOTARY PUBLIC

Printed Name: _____

La. Bar Roll Number: _____

My commission is for life.

EXHIBIT A

PROPERTY DESCRIPTION

That certain portion of ground, together with all the rights, ways, servitudes, and privileges, situated in Section 2, T-7-S, R-1-W, City of Eunice, Acadia Parish, Louisiana, containing 5.33 acres of ground, being more particularly described as follows:

Commencing at the northeast corner of the Louisiana State University Eunice ("LSU-E") Campus and a point located on the western right-of-way of La. Highway 755, located approximately 135.4' north of the centerline of LSU-E North Campus Drive, thence N 89°28'00" W a distance of 1163.45 feet to a point on the property line between LSU-E Campus and LaFleur and Lalonde Subdivision, thence S 1°01'56" W a distance of 174.13 feet to a point of beginning, thence S 01°01'56" W a distance of 336.67 feet to a point, thence N 89°27'38" W parallel to the centerline of Center Street a distance of 19.00 feet to a point, thence S 01°01'56" W a distance of 12.00 feet to a point, thence N 89°27'38" W parallel to the centerline of Center Street a distance of 212.80' to a point, thence N 00°32'22" E a distance of 128.90 feet to a point, thence N 89°27'38" W a distance of 400.00 feet to a point, thence S 00°32'22" W a distance of 128.90 feet to a point located 30 feet north of the centerline of Center Street, thence N 89°27'38" W a distance of 190.00 feet to a point, thence N 01°18'07" E, parallel to the centerline of Campus Drive a distance of 310.16 feet to a point, thence 53.55 feet along an arc with a radius of 34.51 feet said arc being more fully described by its cord of N 45°45'40" E a distance of 48.34 feet to a point, thence S 89°47'12" E parallel to the centerline of North Campus Drive a distance of 786.37 feet to a point being the point of beginning.

EXHIBIT A-1

DESCRIPTION OF FACILITIES

The Facilities consist of a 58-unit, multi-family student housing complex known as the Bengal Village. It is along the northeast corner of LSU-E Campus Drive and Center Street on a 241,458± square foot (5.33 acres) parcel of land. The site is "U"-shaped, with 310' of frontage along the eastern side of LSUE Campus Drive, 403' of frontage along the southern side of LSUE Campus Drive and 786' of frontage along the northern side of Center Street.

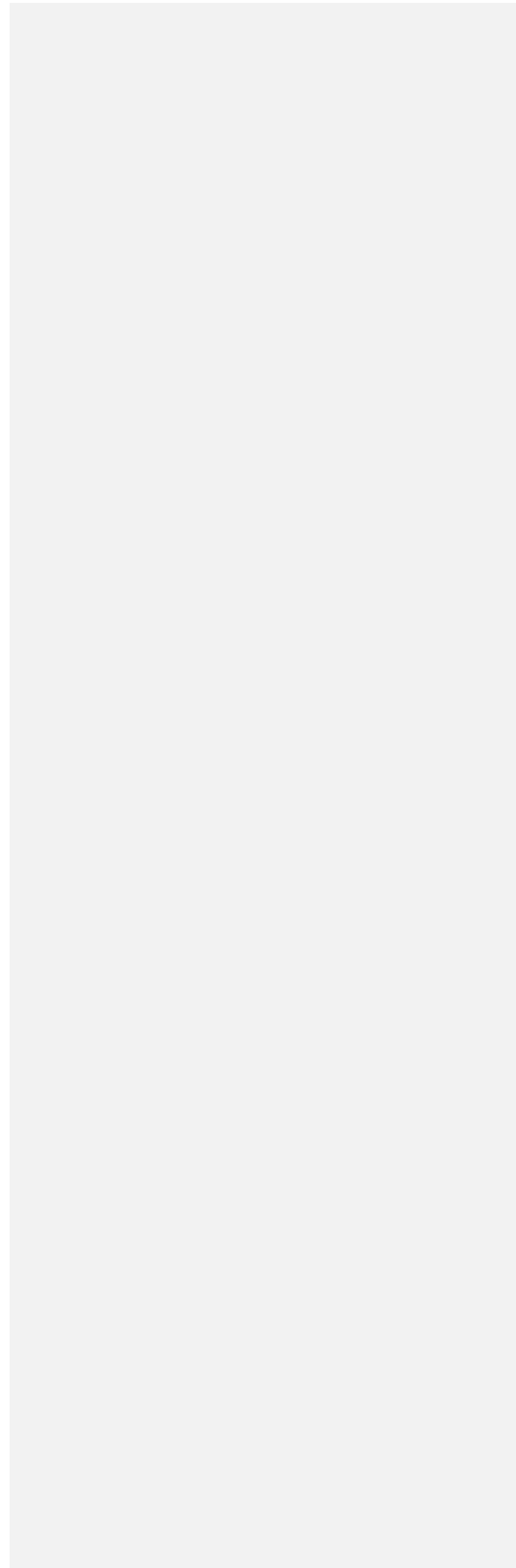
EXHIBIT B

PERMITTED LIENS

1. Mineral reservation appearing in deed from Adeline A. LeDoux et al in favor of LSU Board of Supervisors of Louisiana State University and Agricultural and Mechanical College dated August 24, 1965, and recorded in the Conveyance Records of Acadia Parish, Louisiana, in Conveyance Book Y -24, page 162. The deed stipulates that no drilling will be conducted on the property.
2. Personal Servitude and Right of Way Agreement from LSU Board of Supervisors of Louisiana State University and Agricultural and Mechanical College in favor of St. Siter Cable V, Inc. dated October 15, 1991, and recorded in Conveyance Book X-50, page 894 of the records of Acadia Parish, Louisiana.
3. Gas lines and all other servitudes, restrictions and encumbrances as shown on plat of survey of the Site, as shown on survey of Sellers and Association, Inc., dated October 27, 2000, last revised December 28, 2001.

NOTICE OF LEASE

EXHIBIT C



NOTICE OF LEASE

STATE OF LOUISIANA *
 * KNOW ALL MEN BY THESE PRESENTS:
PARISH OF EAST BATON ROUGE *

This Notice of Lease (this "Notice") is entered into by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("Lessor") and Bengal Village LLC ("Lessee").

RECITALS

- A. Lessor and Lessee have entered into a Third Amended and Restated Ground Lease Agreement dated and effective as of September 8, 2025 (the "Lease"), whereby Lessor leases to Lessee, and Lessee leases from Lessor, the real property more particularly described on **Exhibit A** attached hereto and incorporated herein (the "Site").
- B. Lessor and Lessee desire to enter into this Notice, which is to be recorded in order that third parties may have notice of the parties' rights under the Lease.

LEASE TERMS

Specific reference is hereby made to the following terms and provisions of the Lease:

- 1. The term of the Lease commenced on September 8, 2025, and shall continue until the earliest of the date of termination of the Facilities Lease dated and effective as of September 8, 2025 or at midnight on February 8, 2044 (the "Expiration Date"), unless sooner terminated or extended as provided in the Lease.
- 2. Any third party entering into a contract with Lessee for construction of improvements on the Site, or any other party claiming under said third party, is hereby on notice that Lessor shall not have any liability for satisfaction of any claims of any nature in any way arising out of such contracts.
- 3. Additional information concerning the provisions of the Lease can be obtained from the parties at the following addresses:

Lessor: Board of Supervisors of Louisiana State University
and Agricultural and Mechanical College
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70808
Attention: Associate Vice President for Facility and Property Oversight

Lessee: Bengal Village LLC
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Attention: Manager and General Counsel

This Notice is executed for the purpose of recordation in the public records of Acadia Parish, Louisiana in order to give notice of all the terms and provisions of the Lease and is not intended and shall not be construed to define, limit or modify the Lease. All of the terms, conditions, provisions and covenants of the Lease are incorporated into this Notice by reference as though fully set forth herein, and both the Lease and this Notice shall be deemed to constitute a single instrument or document.

[remainder of this page intentionally left blank]

[signature page to Notice of Lease]

IN WITNESS WHEREOF, the LSU Board has caused this Notice of Lease to be executed and delivered before me, the undersigned Notary Public, duly commissioned and qualified in and for East Baton Rouge Parish, Louisiana, and in the presence of the undersigned competent witnesses, who hereunto set their names with the LSU Board and me, Notary, after due reading of the whole, on the day, month and year set forth below his signature, to be effective September 8, 2025.

WITNESSES:

**BOARD OF SUPERVISORS OF
LOUISIANA STATE UNIVERSITY AND
AGRICULTURAL AND MECHANICAL
COLLEGE**

Printed Name: _____

By: _____

Printed Name: _____

Name: Matt Lee
Title: Interim President of LSU
Date: _____

NOTARY PUBLIC
Printed Name: _____
La. Bar Roll Number: _____
My commission is for life.

[signature page to Notice of Lease]

IN WITNESS WHEREOF, the Company has caused this Notice of Lease to be executed and delivered before me, the undersigned Notary Public, duly commissioned and qualified in and for East Baton Rouge Parish, Louisiana, and in the presence of the undersigned competent witnesses, who hereunto set their names with the Company and me, Notary, after due reading of the whole, on the day, month and year set forth below his signature, to be effective September 8, 2025.

WITNESSES:

BENGAL VILLAGE LLC,
a Louisiana limited liability company

Printed Name: _____

By: _____
Name: Robert M. Stuart, Jr.
Title: Manager
Date: _____

Printed Name: _____

NOTARY PUBLIC
Printed Name: _____
La. Bar Roll Number: _____
My commission is for life.

EXHIBIT A

LEGAL DESCRIPTION

That certain portion of ground, together with all the rights, ways, servitudes, and privileges, situated in Section 2, T-7-S, R-1-W, City of Eunice, Acadia Parish, Louisiana, containing 5.33 acres of ground, being more particularly described as follows:

Commencing at the northeast corner of the Louisiana State University Eunice ("LSU-E") Campus and a point located on the western right-of-way of La. Highway 755, located approximately 135.4' north of the centerline of LSU-E North Campus Drive, thence N 89°28'00" W a distance of 1163.45 feet to a point on the property line between LSU-E Campus and LaFleur and Lalonde Subdivision, thence S 1°01'56" W a distance of 174.13 feet to a point of beginning, thence S 01°01'56" W a distance of 336.67 feet to a point, thence N 89°27'38" W parallel to the centerline of Center Street a distance of 19.00 feet to a point, thence S 01°01'56" W a distance of 12.00 feet to a point, thence N 89°27'38" W parallel to the centerline of Center Street a distance of 212.80' to a point, thence N 00°32'22" E a distance of 128.90 feet to a point, thence N 89°27'38" W a distance of 400.00 feet to a point, thence S 00°32'22" W a distance of 128.90 feet to a point located 30 feet north of the centerline of Center Street, thence N 89°27'38" W a distance of 190.00 feet to a point, thence N 01°18'07" E, parallel to the centerline of Campus Drive a distance of 310.16 feet to a point, thence 53.55 feet along an arc with a radius of 34.51 feet said arc being more fully described by its cord of N 45°45'40" E a distance of 48.34 feet to a point, thence S 89°47'12" E parallel to the centerline of North Campus Drive a distance of 786.37 feet to a point being the point of beginning.

FIRST AMENDED AND RESTATED FACILITIES LEASE

dated and effective as of September 8, 2025,

by and between

**BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY
AND AGRICULTURAL AND MECHANICAL COLLEGE
(as Lessee)**

and

**BENGAL VILLAGE LLC
(as Lessor)**

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FIRST AMENDED AND RESTATED FACILITIES LEASE

THIS FIRST AMENDED AND RESTATED FACILITIES LEASE (together with any amendments, modifications and supplements hereto, the "Facilities Lease"), dated and effective as of the 8th day of September, 2025 (the "Effective Date"), by and between:

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE (the "LSU Board"), for the benefit of Louisiana State University at Eunice ("LSUE" or the "University"), herein represented by Matt Lee, the duly authorized Interim President of Louisiana State University, and

BENGAL VILLAGE LLC, a limited liability company organized and existing under the laws of the State of Louisiana (the "Company"), domiciled in East Baton Rouge Parish with a mailing address of 3796 Nicholson Drive, Baton Rouge, Louisiana 70802, herein represented by its duly authorized Manager,

which Facilities Lease amends and restates that certain Facilities Lease dated as of February 8, 2019 (the "Original Facilities Lease"), between the LSU Board and the Company, provides as follows:

WITNESSETH:

WHEREAS, the LSU Board is a public constitutional corporation organized and existing under the laws of the State of Louisiana and the University is an institution of higher education under its management and control pursuant to La. R.S. 17:3215;

WHEREAS, the LSU Real Estate and Facilities Foundation is a Louisiana nonprofit corporation which has been established for charitable, scientific and educational purposes providing benefit to the LSU Board within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Foundation"), and is the sole member of the Company;

WHEREAS, pursuant to La. R.S. 17:3361 et seq. (the "University Leasing Act"), the LSU Board is authorized to lease to the Company any portion of the campus of the University;

WHEREAS, effective January 1, 2002, the LSU Board and the Eunice Student Housing Foundation, Inc. (predecessor in interest to the Company) ("ESHF") entered into that certain Ground Lease Agreement, as amended and restated by that certain Amended and Restated Ground Lease Agreement dated as of July 1, 2014 (collectively, the "Original Ground Lease"), whereby the LSU Board leased to ESHF a parcel of land located on the campus of the University (as more particularly described in **Exhibit A** hereto, the "Site") pursuant to the University Leasing Act;

WHEREAS, pursuant to the Original Ground Lease, ESHF caused the construction and equipping of the student residence facilities known as Bengal Village (together with the Facilities Equipment, defined herein, the "Facilities") on the Site for use by students, faculty and staff of the University, as more particularly described in **Exhibit B** hereto;

WHEREAS, in February 2019 the Company acquired the Facilities from ESHF and, with the approval of the LSU Board, ESHF assigned its right, title and interest in and to the Facilities and Original Ground Lease and its rights and obligations relating thereto to the Company and the Company accepted such rights and assumed such obligations;

WHEREAS, pursuant to the University Leasing Act, the LSU Board and the Company entered into that certain Second Amended and Restated Ground Lease Agreement dated and effective September 8, 2019, as amended and restated by that certain Third Amended and Restated Ground Lease Agreement dated and effective as of September 8, 2025 (together with any amendments, modifications and supplements thereto, the "Ground Lease"), which amend and restate the Original Ground Lease;

WHEREAS, pursuant to the University Leasing Act, the LSU Board may lease all or any portion of the Facilities on the Site, and, also pursuant to Section 4.02 of the Ground Lease, the Company and the LSU Board, for the benefit of LSUE, have agreed to enter into this Facilities Lease;

WHEREAS, contemporaneous with the execution of this Facilities Lease, the Company will acquire a loan from JPMorgan Chase Bank in the approximate amount of \$5.3 million (hereinafter, the "Loan") for the purpose of paying off the prior loan agreement with its commercial lender and establishing a new interest rate and payment schedule, which Loan is evidenced by that certain promissory note dated September 8, 2025, by the Company to the Lender (together with any note evidencing Additional Debt or a Refinancing Loan, the "Note").

WHEREAS, upon election and notice by the LSU Board as provided herein, the LSU Board and the Company may enter into that certain Facilities Operation and Maintenance Agreement (together with any amendments, modifications and supplements thereto, the "FOMA"), in substantially the form attached as **Exhibit E** hereto, pursuant to which the Company will agree to operate, manage and/or maintain the Facilities; and

WHEREAS, the Premises, as defined herein, consists of (i) the Site, as described on **Exhibit A** attached hereto and made a part hereof, and (ii) the Facilities thereon as shown on **Exhibit B** attached hereto and made a part hereof; and

WHEREAS, this Facilities Lease furthers the educational and public service functions of the LSU Board, through LSUE, by providing needed facilities for students.

NOW, THEREFORE, in consideration of the LSU Board's obligation to sublease the Site and lease the Facilities from the Company and the rent to be paid by the LSU Board during the term of this Facilities Lease, and the mutual benefits accruing to the parties under this Facilities Lease, the parties do enter into this Facilities Lease pursuant to the University Leasing Act on the following terms and conditions:

ARTICLE I - DEFINITIONS

Certain terms as used in this Facilities Lease are defined as follows. Terms used in this Facilities Lease but not defined in this Facilities Lease shall have the meanings as set forth in the Ground Lease.

" <u>Additional Debt</u> "	Any Indebtedness (whether present or future, contingent or otherwise, as principal or security or otherwise) incurred by the Company that exceeds the then current principal balance of the Loan and that is secured by this Facilities Lease and the Rent at the request and with the prior written consent of the LSU Board, excluding any Refinancing Loan and accompanying cost of issuance.
" <u>Additional Rent</u> "	As defined in Section 3.2 hereof.
" <u>Applicable Law</u> "	All present and future laws, statutes, rules, regulations or ordinances, resolutions and orders of any Governmental Authority substantially affecting the Premises and/or the ability of the parties to meet their obligations hereunder.
" <u>Award</u> "	Any payment or other compensation received or receivable as a consequence of Expropriation from or on behalf of any Governmental Authority or any other Person vested with the power of eminent domain.
" <u>Base Rent</u> "	As defined in Section 3.1 hereof.
" <u>Base Rent Payment Schedule</u> "	The schedule of payment dates and amounts due for payments of Base Rent as more fully described in Exhibit C attached hereto and made a part hereof.
" <u>Business Day</u> "	Any day other than (i) a Saturday, (ii) a Sunday, or (iii) any other day on which banking institutions in New York, New York, or Baton Rouge, Louisiana, the principal office of the Lender, the principal office of the LSU Board or the principal office of the University are authorized or required not to be open for the transaction of business.
" <u>Casualty</u> "	Shall have the meaning assigned thereto in Section 12.01 of the Ground Lease.
" <u>Casualty Insurance Proceeds</u> "	All proceeds paid under the insurance policies described in Article V.
" <u>Company</u> "	Bengal Village LLC, a limited liability company organized

and existing under the laws of the State of Louisiana, the sole member of which is the Foundation, and its successors, transferees and assigns.

"Company Event of Default"

As defined in Section 14.1 hereof.

"Company Representative"

A Manager of the Company, or any other person designated as a Company Representative by a Manager by an instrument in writing.

"Effective Date"

September 8, 2025.

"Environmental Laws"

All federal, State and local laws and ordinances and common law principles relating to the protection of the environment or the keeping, use, abatement, remediation, disposal, human health or natural resources or the generation, transportation, treatment, storage, disposal, recycling, keeping, use, or disposition of Hazardous Materials, substances, or wastes, presently in effect or adopted after the Effective Date. This includes all amendments to Environmental Laws, and all rules and regulations under any Environmental Laws.

"Event of Default"

Any matter identified as a LSU Event of Default or a Company Event of Default under Articles XIII and XIV hereof.

"Exhibit A"

The property description attached hereto as **Exhibit A** and made a part hereof.

"Exhibit B"

The description of the Facilities attached hereto as **Exhibit B**.

"Exhibit C"

The Base Rent Payment Schedule attached hereto as **Exhibit C**.

"Exhibit D"

The Notice of Lease attached hereto as **Exhibit D**.

"Expiration Date"

The date on which this Facilities Lease shall expire or terminate pursuant to Section 2.2 hereof, but in no event later than February 8, 2044.

"Expropriation"

The taking of all or any portion of the Facilities by condemnation, expropriation or eminent domain proceedings.

"Facilities"

The Facilities designated on **Exhibit B** hereto, including,

without limitation, driveways, walkways, parking areas, and all electrical, plumbing, heating, water, water heating, sewerage, gas and other utility equipment and the Facilities Equipment, which are now or shall hereafter be situated on or in said Facilities or on or in the Site.

"Facilities Equipment"

The furniture, fixtures, equipment and other personal property financed or refinanced with proceeds of the Loan and owned or leased by the Company and used on or in the Facilities or used in connection with the operation of the Facilities and which are not components parts of or permanently affixed to the Facilities and which are not owned by the LSU Board but are leased to the LSU Board under this Facilities Lease.

"Facilities Lease"

This First Amended and Restated Facilities Lease dated and effective as of September 8, 2025, between the LSU Board and the Company, together with any amendments, modifications and supplements hereto.

"Facilities Revenues"

All of the University's revenues, receipts, rentals, fees, income, Casualty Insurance Proceeds, business interruption insurance proceeds, awards from expropriation, and other moneys derived from the operation or leasing of the Facilities and all rights to receive the same, whether in the form of accounts, general intangibles, or other rights and the proceeds of such accounts general intangibles and other rights, whether now existing or hereafter acquired.

"FOMA"

Shall have the meaning assigned thereto in the Recitals to this Facilities Lease.

"Fiscal Year"

The fiscal year of the LSU Board, which at the date of this Facilities Lease is the period from July 1 of any year to and including the following June 30.

"Foundation"

LSU Real Estate and Facilities Foundation, a nonprofit corporation duly organized and validly existing under the laws of the State of Louisiana and the sole member of the Company, and its successors, transferees and assigns.

"Force Majeure"

Any circumstances beyond the control of the Company or the LSU Board, including, without limitation, acts of God, hurricanes, tornadoes, power outages or lack of power supply due to a casualty, mandatory evacuations, acts of a public enemy, governmental interference, inability to obtain labor, energy or supplies, epidemic, pandemic, riot, civil

commotion, strike, lockout or any other unforeseeable event (other than an inability to obtain financing), the occurrence of which would prevent or preclude the Company or the LSU Board, respectively, from fully and completely carrying out the performance of their respective obligations under this Facilities Lease, other than obligations in respect of the payment of money.

"Governmental Authority"

Any and all jurisdictions, entities, courts, boards, agencies, commissions, offices, divisions, subdivisions, departments, bodies or authorities of any nature whatsoever of any governmental unit (federal, state, parish, district, municipality, city or otherwise) whether now or hereafter in existence, with jurisdiction over the Facilities.

"Ground Lease"

The Third Amended and Restated Ground Lease Agreement dated and effective as of September 8, 2025, by and between the LSU Board and the Company, as amended, modified and supplemented from time to time.

"Hazardous Materials"

Pollutants, contaminants, flammables, explosives, radioactive materials, hazardous wastes, substances, chemicals or materials, toxic wastes, substances, chemicals, or materials or other similar substances, petroleum products or derivatives, or any substance subject to regulation by or under Environmental Laws, including asbestos, asbestos-containing materials, materials presumed by law to contain asbestos, polychlorinated biphenyls ("PCBs"), petroleum, petroleum byproducts (including but not limited to, crude oil, diesel, oil, fuel oil, gasoline, lubrication oil, oil refuse, oil mixed with other waste, oil sludge, and all other liquid hydrocarbons, regardless of specific gravity), natural or synthetic gas products, infectious wastes, radioactive materials, and/or any hazardous or toxic substance, chemical or material, or any other environmentally regulated substance or material, waste, pollutant or contaminant, defined as such or regulated by any Environmental Laws.

"Indebtedness"

With respect to the Company, any indebtedness or liability for borrowed money, any installment sale obligation or any obligation under any lease that is capitalized under generally accepted accounting principles and any Guaranty of the foregoing that is incurred by the Company for the benefit of the Facilities with the prior written consent of the LSU President.

"Insurance Requirements"

All terms of any insurance policy covering or applicable to

all or any part of the Premises, and all requirements of the issuer of any such policy applicable to or affecting all or part of the Premises, or the use or condition thereof.

"Lender" JPMorgan Chase Bank and its successors, transferees and assigns, and the lenders of any loan, Refinancing Loan, or Indebtedness to the Company relating to the Facilities.

"Loan" Shall have the meaning assigned thereto in the Recitals to this Facilities Lease.

"LSU Board" Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, a Louisiana public constitutional corporation organized and existing under the laws of the State, and its successors and assigns.

"LSU Board Event of Default" As defined in Section 13.1 hereof.

"LSU Board Representative" One or more of the persons designated and authorized in writing from time to time by the LSU Board to represent the LSU Board in exercising LSU's rights and performing LSU's obligations under this Ground Lease; initially the LSU Board Representative(s) shall be (i) the President or his or her designee, (ii) the Associate Vice President or his or her designee and (iii) the Vice Chancellor or his or her designee, until the LSU Board designates one or more other persons to represent the LSU Board under this Ground Lease.

"LSUE" Louisiana State University Eunice, an institution of higher education under the management and supervision of the LSU Board.

"Note" Shall have the meaning assigned thereto in the Recitals to this Facilities Lease.

"ORM" The Office of Risk Management, Division of Administration of the State.

"Permitted Sublessees" Students, faculty and staff of the University and Persons other than students, faculty and staff of the University who are participants in any activities related to the mission of the University and who are using the Facilities pursuant to a concession or other housing arrangement with the University and Persons otherwise authorized by the LSU Board Representative.

"Permitted Use" The operation of the Facilities for the housing of University

students, faculty, staff and Permitted Sublessees and for purposes related to or associated with the foregoing.

"Person"

An individual, a trust, an estate, a Governmental Authority, or a partnership, joint venture, corporation, company, firm or any other entity whatsoever.

"Premises"

The immovable property shown on Exhibit A attached hereto, comprised of (a) the Site on which the Facilities were constructed under the provisions of the Ground Lease and (b) the Facilities described on Exhibit B, together with the rights of uninterrupted access, ingress, egress and passage to and from all streets and roads now or hereafter adjoining the Site and Facilities for vehicle and pedestrian ingress and egress.

"President"

The President of Louisiana State University (or any interim or successor officer or office) or his designee appointed in writing.

"Prime Rate"

_____.

"Refinancing Loan"

Any loan(s) incurred by the Company, with the prior written consent of the LSU President, to refinance all or any part of the Indebtedness; provided, however, that (i) the interest rate applicable to the Refinancing Loan shall not exceed the Prime Rate plus ____% per annum, and (ii) the Refinancing Loan does not require amendments to this Facilities Lease (other than the substitution of the Base Rent Schedule attached hereto as **Exhibit C** as permitted by Section 3.1 hereof).

"Rent"

Collectively, Base Rent and Additional Rent.

"Rent Commencement Date"

September 8, 2025.

"Rent Payment Date"

The eighth day of each calendar month during the Term, commencing October 8, 2025.

"Site"

The immovable property shown on the survey attached hereto as Exhibit A which has been leased to the Company pursuant to the Ground Lease and which is subleased by the Company to LSU, for the benefit of LSUE, under this Facilities Lease.

"State"

The State of Louisiana.

" <u>Taxes</u> "	As defined in Section 3.3 hereof.
" <u>Term</u> "	The term during which this Facilities Lease shall remain in full force and effect as set forth in Section 2.2 hereof.
" <u>University</u> "	Louisiana State University at Eunice, an institution of higher education under the management and supervision of LSU.
" <u>University Leasing Act</u> "	Louisiana Revised Statutes 17:3361, et seq., as amended from time to time.
" <u>Utility Service</u> "	As defined in Section 4.4 hereof.
" <u>Vice Chancellor</u> "	The Vice Chancellor for Business Affairs of the University (or any interim or successor officer or office) or his or her designee appointed in writing.

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ARTICLE II - PREMISES AND TERM

2.1 Premises. Subject to the terms and conditions herein set forth and for the Term hereof, as of the Effective Date, the Company hereby subleases the Site and leases the Facilities to the LSU Board, and the LSU Board hereby subleases from the Company the Site and leases the Facilities from the Company, without warranty as to fitness and condition, all for the benefit of LSUE (collectively the "Premises").

2.2 Term. The Term of this Facilities Lease begins on the Effective Date and ends on the Expiration Date; provided, however, this Facilities Lease shall terminate prior to such time upon the happening of any of the following events:

2.2.1 repayment of the Indebtedness in full and payment of all amounts due and owing under this Facilities Lease;

2.2.2 the exercise by the LSU Board of the option to purchase pursuant to Section 3.10 hereof, and the purchase of the Company's interest in the Facilities pursuant to the option, together with the payment of all amounts due and owing under this Facilities Lease; or

2.2.3 any other event described in this Facilities Lease which is specifically stated to cause a termination of this Facilities Lease, including without limitation an Event of Default by LSU; provided, however, in such Event of Default by LSU, the Company, at its sole option, may terminate the Facilities Lease only and continue the Ground Lease for part or all the remaining Term and manage and operate part or all of the Facilities, either itself or through others, and retain and own all revenue therefrom or generated thereby; or

2.2.4 the termination of this Facilities Lease in the event of nonappropriation of funds pursuant to Article XI hereof; provided, however, in such event of nonappropriation, the Company, at its sole option, may terminate this Facilities Lease only and continue the remainder of the Ground Lease for part or all of the remaining Term, require the LSU Board to enter into agreements with the Company with respect thereto, and manage and operate part or all of the Facilities, either itself or through others, and retain and own all revenue therefrom or generated thereby; or

2.2.5 the payment by the LSU Board of all Rent authorized or required to be paid by the LSU Board hereunder over the Term of this Facilities Lease.

The foregoing and any other provision of this Facilities Lease other than Article XI hereof notwithstanding, (i) in no event may this Facilities Lease terminate prior to the date of payment in full of the Loan and (ii) the term may be extended by written agreement of the parties hereto upon terms and conditions mutually agreeable to the parties, subject to securing any approvals required by the terms hereof or by Applicable Law; provided, however, the aggregate term of this Facilities Lease shall not exceed ninety-nine (99) years.

ARTICLE III - RENT

3.1 Base Rent. The LSU Board shall pay to the Company beginning on the Rent Commencement Date and on each Rent Payment Date thereafter, but solely from Facilities Revenues and such other amounts as may be available as provided in Section 11.1 hereof, the amounts due in accordance with the Base Rent Payment Schedule as shown on **Exhibit C** ("Base Rent"). In the event of the incurrence of Additional Debt, a Refinancing Loan, or in the event a portion of the Loan is paid prior to maturity thereof, **Exhibit C** hereto shall be automatically adjusted to reflect that Base Rent payments due hereunder are the same as the aggregate amount of payments due on the Loan, Refinancing Loan, and such Additional Debt.

3.2 Additional Rent. As further consideration for this Facilities Lease, the LSU Board shall pay to the Company, but solely from Facilities Revenues and such other amounts as may be available as provided in Section 11.1 hereof, the following amounts (collectively, "Additional Rent").

3.2.1 An amount equal to the reasonable fees and expenses incurred by the Company in the performance of all requirements of the Loan and such other recurring and ordinary costs and expenses incurred by the Company in order to comply with this Facilities Lease, including, but not limited to all costs of providing required audits.

3.2.2 Any out-of-pocket expenses incurred by or on behalf of the Company (including federal, state and local taxes and fees and reasonable legal and accounting fees) due to its ownership of the Facilities for the Term.

3.2.3 All amounts expended by the Company, if any, to provide insurance coverage required by the Ground Lease and this Facilities Lease.

3.2.4 Any amounts required to be paid to the Company pursuant to the FOMA.

3.2.5 All closing costs and charges incident to the Ground Lease, this Facilities Lease and the FOMA, the conveyance of title to the Facilities by ESHF to the Company and in connection with the First Loan.

3.2.6 The monthly administrative fee of the Company, which administrative fee shall be payable on the 15th day of each month and calculated as the average of (a) 1.5% of Facilities Revenues for the immediately preceding calendar month and (b) 1.5% of the total payment of Base Rent for the immediately preceding calendar month based on **Exhibit C** hereto; provided, however, that payment of such administrative fee shall be fully subordinated to payment of Base Rent.

The parties hereto acknowledge that the Company has assigned certain rights in and to this Facilities Lease and the Rent and other revenues related to or arising under this Facilities Lease to the Lender as security for the Loan.

3.3 Expenses, Taxes, and Other Charges and Obligations. The LSU Board shall pay, if owing, directly to the authority charged with collection thereof all ad valorem taxes, personal property taxes, and all other governmental levies and charges of every kind whatsoever or other taxes which arise in respect of the operation, possession or use of the Premises by the LSU Board ("Tax" or "Taxes").

3.4 Contests; Non-Payment. Notwithstanding anything to the contrary herein contained, if the LSU Board deems any Tax relating to the Premises excessive or illegal, the LSU Board may defer payment thereof so long as the validity or the amount thereof is contested by the LSU Board with diligence and in good faith.

3.5 Consideration. Payment of Rent shall be in consideration for LSU's use of the Facilities during the applicable Fiscal Year in which such payments are due.

3.6 Triple Net Lease. This Facilities Lease is intended to be a triple net lease. The LSU Board agrees that the Rent provided for herein shall be an absolute net return to the Company free and clear of any expenses, charges, taxes or set-offs whatsoever of any kind, character or nature; it being understood and agreed to by the LSU Board that the LSU Board shall bear responsibility for the payment of all costs and expenses associated with the ownership, maintenance, renovation and repair of the Premises. Under no circumstances will the Company be required to make any payment of Rent or otherwise on LSU's behalf or for LSU's benefit under this Facilities Lease or assume any monetary obligation of the LSU Board under this Facilities Lease or with respect to the Facilities.

3.7 Rent is Current Expense. The Company and the LSU Board understand and intend that the obligation of the LSU Board to pay Rent hereunder shall constitute a current expense of the LSU Board and shall not in any way be construed to be a debt of the LSU Board or the State in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by LSU, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or moneys of LSU.

3.8 Liens. From and after the date hereof, the LSU Board shall not suffer or permit any lien to stand against the Premises including, without limitation, a lien arising by reason of any work, labor, services or materials done for, or supplied to, or claimed to have been done for, or supplied to the Facilities. If any such lien shall at any time be filed against the Premises or any part thereof, or against the interest of the LSU Board therein, the LSU Board shall, to the extent allowable by law, cause the same to be discharged or bonded of record within thirty (30) days after the LSU Board shall have learned of the same, by either payment, deposit or bond.

3.9 Proration on Termination. Except as otherwise provided herein, at the Expiration Date: (a) the LSU Board shall pay to the Company an amount equal to the portion of any Rent (including any Tax payment) which is then payable or due or which is otherwise allocable to any period prior to and including the Expiration Date, and (b) the LSU Board shall be allowed a credit

equal to the portion of any Rent (including any Tax payment) paid by the LSU Board which is allocable to any period following the Expiration Date.

3.10 LSU Board's Option to Purchase the Facilities. The Company hereby grants to the LSU Board an exclusive and irrevocable option to purchase the Facilities for the price and on the terms, provisions, stipulations and conditions hereinafter set forth (the "Option"):

3.10.1 The purchase price is sufficient to fully pay the Lender all amounts due under the Note and to pay the Company all other amounts due and owing under this Facilities Lease through the date of purchase (the "Purchase Price").

3.10.2 The LSU Board gives notice to the Company of its election to exercise the Option not less than sixty (60) days prior to the date on which the LSU Board desires to purchase the Facilities.

3.10.3 The Option shall expire on the Expiration Date.

3.10.4 Notwithstanding anything to the contrary contained in this Facilities Lease, upon the purchase of the Facilities by the LSU Board pursuant to this Option, this Facilities Lease shall terminate.

3.10.5 In the event of and upon the payment of the Purchase Price by the LSU Board, the Company will, on the purchase date, execute and deliver to the LSU Board a written cancellation of this Facilities Lease specifically transferring ownership of the Facilities to the LSU Board and such other documents as necessary to effect a transfer of title to the Facilities to the LSU Board.

3.10.6 To the extent allowed by law, in the event the Option is timely exercised, notice to the Company of the LSU Board's election shall constitute an irrevocable conversion of the Option into a binding obligation of the Company to sell the Facilities to the LSU Board and of the LSU Board to purchase the Facilities from the Company under the terms and conditions set forth in this Section 3.10, and in such event, the Company and the LSU Board shall have the right to demand specific performance of the agreement herein to purchase and sell by the other. The closing of the sale of the Facilities shall occur within one hundred twenty (120) days of the exercise by notice to the LSU Board of the Option at the offices of the LSU Board or its counsel, or at such other time, place and date as agreed upon by the Company and the LSU Board.

3.10.7 The LSU Board shall pay all closing costs and charges incident to the conveyance of title to the Facilities.

3.10.8 The Company shall convey to the LSU Board title to the Facilities without any warranty whatsoever of any nature. The conveyance of the Facilities shall be without any warranty as to fitness and condition. In no event shall the Company be responsible for any defects in title to the Facilities.

(A) In the event the Option is exercised and the Company fails to consummate the transactions contemplated herein for any reason except default by the LSU Board or the failure of the LSU Board to satisfy any of the conditions set forth herein, the LSU Board (a) may enforce this agreement by specific performance and in such action shall have the right to recover damages suffered by reason of the Company's delay in transferring the Facilities; or (b) may bring suit for damages for breach of this Facilities Lease.

(B) In the event the Option is exercised and the LSU Board fails to consummate the transactions contemplated herein for any reason, except default by the Company or the failure of the Company to satisfy any of the conditions set forth herein, the Company (a) may enforce this agreement by specific performance and in such action shall have the right to recover damages suffered by reason of the LSU Board's delay in acquiring the Facilities; or (b) may bring suit for damages for breach of this Facilities Lease.

(C) No delay or omission in the exercise of any right or remedy accruing to either party upon any breach by the other party under this Option shall impair such right or remedy or be construed as a waiver of any such breach theretofore or thereafter occurring. The waiver by either party of any condition or any subsequent breach of the same or any other term, covenant or condition herein contained shall not be deemed to be a waiver of any other condition or of any subsequent breach of the same or of any other term, covenant or condition herein contained.

3.10.9 The Option and the rights set forth herein related to the Option shall not be assigned by the Company and the Facilities shall not be sold (subject to the Option or otherwise) to any Person or entity without the LSU Board's prior written consent, which consent may be withheld by the LSU Board in its sole discretion.

3.10.10 The Company acknowledges that, in the event the LSU Board wishes to exercise the Option, the LSU Board must comply with the laws regulating the procurement, capital outlay and appropriations for acquiring lands, buildings, equipment and furnishings by the State.

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ARTICLE IV - MAINTENANCE, INSPECTION, REPAIRS AND ALTERATIONS

4.1 Maintenance. Except as otherwise provided in Section 8.05 hereof, the LSU Board, at its expense, shall (i) maintain, or cause the Premises (including but not limited to, the Facilities and Facilities Equipment, the heating, ventilating, air conditioning, mechanical, electrical, elevators, plumbing, fire, sprinkler and theft systems, air and water pollution control and waste disposal facilities, structural roof, walls, and foundations, fixtures, equipment and appurtenances to the Facilities) to be maintained, and shall keep all of the same in good condition, order and repair, reasonable wear and tear and damage by casualty and/or condemnation excepted, and (ii) shall make, with reasonable promptness (in light of the nature of such repairs) all repairs, alterations, restorations or replacements regardless of whether the same are ordinary or extraordinary, foreseeable or unforeseeable, or at the fault of the LSU Board, the Company, or a third party that may be required therefor as and when needed to preserve them in good working order, condition and repair, ordinary wear and tear excepted or that may be required by Applicable Law.

4.2 Alterations. The LSU Board may alter the Facilities as it may elect to make or construct any additions or improvements to the Facilities, alter the Facilities, attach fixtures, structures, or signs to or on the Facilities, and affix personal property to the Facilities without the Company's prior written consent provided that the alteration, improvements, additions, attachments, repairs, restorations and replacements do not materially diminish the fair market value of the Facilities. All such alterations, improvements, additions, attachments, repairs, restorations and replacements shall be at the sole cost and expense of the LSU Board, shall be constructed in a good and workmanlike manner, and shall comply with all Applicable Laws, Insurance Requirements, and any enforceable restrictions. Prior to commencement of any alterations to the Facilities, the LSU Board shall, or shall cause its contractor to, provide builder's risk – completed value form property insurance, for all risk of physical loss during the term of the construction contract and until the alterations are completed and accepted by the Company and LSU, with coverage being for 100% of the replacement cost of the Facilities. The Company and the LSU Board shall be named additional insureds on such builder's risk policy, and the LSU Board shall provide the Company with a certificate of insurance evidencing the builder's risk coverage prior to the commencement of the work. Coverage may be obtained by the LSU Board through the Office of Risk Management.

4.3 Operation and Services. Except as otherwise provided in Section 8.05 hereof, the LSU Board shall be responsible for operating the Facilities or causing the Facilities to be operated and for ensuring that all services necessary or required in order to adequately operate the Facilities in accordance with the Permitted Use are provided and maintained.

4.4 Utilities. All utilities which are used or consumed in or upon or in connection with the Facilities during the Term, including, without limitation water, gas, electricity, sewerage, garbage, or trash removal, light, cable, heat, telephone, power, computer data and other utilities necessary for the operation of the Facilities ("Utility Service") shall be the responsibility of the LSU Board. Payments for Utility Services provided to the entire Facilities or to the common areas of the Facilities under such contract or contracts therefor as the LSU Board may make shall be

made by the LSU Board directly to the respective utility companies furnishing such Utility Services.

Except as otherwise provided in the FOMA, the Company (i) shall have no responsibility to the LSU Board for the quality or availability of Utility Service to the Facilities, or for the cost to procure Utility Service and (ii) shall not be in default under this Facilities Lease or be liable to the LSU Board or any third party for direct or consequential damage, or otherwise, for any failure in supply of any Utility Service.

4.5 Books and Records. The LSU Board shall keep, or cause to be kept, accurate, full and complete books, including bank statements and accounts, that specifically relate to the acts covered by this Facilities Lease showing the operations of the Facilities. The books, accounts and records of the Facilities shall be maintained at the principal office of the University and shall be available for inspection by the Company and the Lender during regular business hours and upon reasonable notice.

4.6 Environmental Matters. The LSU Board shall, at its expense, with respect to the Premises, comply, and cause any Person using the Premises to comply, with all applicable Environmental Laws.

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ARTICLE V - INSURANCE AND DAMAGE; EXPROPRIATION

5.1 Insurance.

5.1.1 Without limiting any other obligations hereunder and except as otherwise provided herein, the LSU Board shall, at all times during the Term of this Facilities Lease, maintain or cause to be maintained the following insurance covering the Facilities or activities at or on the Premises, the premiums for which coverage shall be paid by the LSU Board, with insurance companies duly licensed to do business in the State and bearing a rating of A:VI in the latest Best Casualty Insurance.

TYPE	AMOUNT
1) Property Insurance for loss or damage to the Premises by fire, lightning, earthquake, collapse, vandalism and malicious mischief, flood and storm surge and other perils as included in "extended coverage" or "broad form" insurance.	100% repair or replacement (including cost of demolition and debris removal) cost of the Facilities, less a commercially reasonable deductible but without allowance for depreciation.
2) Special Form Property Damage Insurance, for damage or other loss caused by fire, casualty or cause, including vandalism and malicious mischief, theft, explosion and water damage covering LSUE's inventory, personal property, furniture, floor coverings, fixtures and equipment in or about Premises	Actual Cash Value
3) Commercial General Liability Insurance for the following where the exposure exists: <ul style="list-style-type: none"> (a) premises-operations (b) broad form contractual liability (c) products/completed operations (d) use of contractors and subcontractors (e) personal injury (bodily injury and death) (f) broad form property damage (g) explosion, collapse and underground property damage (h) independent contractors (i) sprinkler leakage legal liability (j) water damage legal liability 	Coverage in an amount not less than: \$2,000,000.00 Per Occurrence; \$5,000,000.00 General Aggregate; and \$5,000,000.00 Products & Completed Operations Aggregate; less a commercially reasonable deductible. "Claims Made" form is not acceptable.
4) Business Automobile Liability Insurance for bodily injury and property damage, covering owned automobiles, hired automobiles, and non-owned automobiles;	Combined single limit of Two Million Dollars (\$2,000,000.00) per occurrence

5) Worker's Compensation & Employer's Liability Insurance	Limits as required by the Labor Code of the State of Louisiana and Employer's Liability coverage.
6) Business Interruption Insurance covering loss of rents by reason of total or partial suspension of, or interruption in, the operation of Facilities caused by the damage thereof.	12 months rental revenue

5.1.2 Without limiting any other obligations hereunder, the LSU Board shall at all times from the Effective Date hereof maintain or cause to be maintained at its expense the following insurance with insurance companies duly licensed to do business in the State of Louisiana and bearing a rating of not less than A:VI in the latest Best Casualty Insurance Reports. Self-insurance through ORM shall satisfy the requirement of this section.

TYPE	AMOUNT
1) Business Automobile Liability Insurance for bodily injury and property damage, covering owned automobiles, hired automobiles, and non-owned automobiles;	Combined single limit of \$2,000,000.00 per occurrence
2) Worker's Compensation & Employer's Liability Insurance	Limits as required by the Labor Code of the State of Louisiana and Employer's Liability coverage.
3) Commercial General Liability Insurance for the following where the exposure exists: (a) premises-operations (b) broad form contractual liability (c) products/completed operations (d) use of contractors and subcontractors (e) personal injury (bodily injury and death) (f) broad form property damage (g) explosion, collapse and underground property damage (h) independent contractors (i) sprinkler leakage legal liability (j) water damage legal liability	Coverage in an amount not less than: \$2,000,000.00 Per Occurrence; \$5,000,000.00 General Aggregate; and \$5,000,000.00 Products & Completed Operations Aggregate; less a commercially reasonable deductible. "Claims Made" form is not acceptable.

5.1.3 Policies required in Sections 5.1.1 and 5.1.2 above shall (i) include the Company, the Lender and the LSU Board as insureds as their interests may

appear in accordance with the terms of this Facilities Lease and shall be in amounts sufficient to prevent the Company or the LSU Board from becoming a co-insurer within the terms of the policies, provided, however, that such policies may contain such deductibles in the amount of Fifty Thousand Dollars (\$50,000.00), or such other higher deductibles as are reasonably approved by the Company or the LSU Board as appropriate.

5.1.4 Policies for Worker's Compensation required in Section 5.1.1 and 5.1.2 above shall be primary and without any right of contribution as to any other insurance carried by or for the LSU Board and shall provide that all terms and conditions except for limits of liability shall operate in the same manner as if there were a separate policy covering each insured, such provision to be made by endorsement, if necessary.

5.1.5 Each policy required in Sections 5.1.1 and 5.1.2 above shall provide for the benefit of the Company, the Lender and the LSU Board that not less than thirty (30) days' prior written notice of any amendment, cancellation, termination or lapse of coverage shall be given to the other and that such insurance shall not be invalidated (i) by any act or neglect of the Company or the LSU Board, (ii) by any foreclosure or other proceeding relating to the Premises, or (iii) by any occupancy of the Premises for purposes more hazardous than are permitted by such policy.

5.1.6 Upon request by the Company, the LSU Board shall deliver to the Company certificates evidencing the insurance policy coverage required under paragraphs 5.1.1 and 5.1.2 hereunder and certificates of each renewal of such policies at least fifteen (15) days prior to renewal date.

5.1.7 Self-insurance by the LSU Board through ORM shall satisfy the requirement of this Section.

5.2 Settlement and Payment of Claims. Losses covered by the insurance provided for in Section 5.1.1 shall be adjusted with the carriers thereof provided, however, that, if the loss shall be in excess of One Hundred Thousand Dollars (\$100,000), no final adjustment shall be made with respect to insurance not provided through ORM without the written approval of the Company of the amount of the adjustment, which approval shall not be unreasonably withheld, delayed, or conditioned.

5.3 Restoration and Application of Casualty Insurance Proceeds or Award.

5.3.1 If all or any portion of the Facilities is damaged or destroyed by a Casualty or is taken by Expropriation proceedings, the LSU Board shall, as expeditiously as possible, continuously and diligently prosecute or cause to be prosecuted the repair, restoration, or replacement thereof, provided, however, that the LSU Board shall in no way be liable for any costs of the repair, restoration or replacement of the Facilities in excess of the Casualty Insurance Proceeds or any Award received because of such Casualty or Expropriation.

5.3.2 In the event the Casualty Insurance Proceeds or any Award are insufficient to fully repair, restore or replace the Facilities, the Casualty Insurance Proceeds or any Award shall be paid to the LSU Board and, to the extent the Loan is outstanding, delivered to the Lender and applied to the payment of the Loan.

5.3.3 In the event the LSU Board elects not to repair, restore or replace the Facilities for any reason, all Casualty Insurance Proceeds or Award received or payable as a result of such Casualty or Expropriation shall be paid to the LSU Board, and, to the extent the Loan is outstanding, delivered to the Lender and applied to the payment of the Loan, and this Facilities Lease shall terminate.

5.3.4 In the event that ORM insures the Facilities, the LSU Board shall use the Casualty Insurance Proceeds received from ORM in accordance with Policy and Procedure Memorandum Number 10 (requiring invoices to be submitted to ORM for payment to vendors, or alternatively, production of invoices paid by the LSU Board to ORM for reimbursement of vendor payments) to effect the repair, restoration or replacement of the Facilities.

5.4 Cooperation. Each of the Company and the LSU Board agrees that it will cooperate with the other, to such extent as such other party may reasonably require, in connection with the prosecution or defense of any action or proceeding arising out of, or for the collection of, any Casualty Insurance Proceeds that may be due in the event of any loss or damage, and that it will execute and deliver to such other party such instruments as may be required to facilitate the recovery of any Casualty Insurance Proceeds or Award. The Company, at its own expense, shall be entitled to participate in any proceeding, action, negotiation, prosecution, or adjustment involving payment of any Casualty Insurance Proceeds or Award held by the LSU Board by reason of its interest in the Premises. The LSU Board shall take all appropriate action in connection with any such proceeding, action, negotiation, prosecution and adjustment, and the LSU Board shall pay all expenses thereof. The LSU Board agrees that this Facilities Lease shall control the rights of the Company and the LSU Board in respect of any such insurance payment for recovery.

5.5 Notice of Casualty. The LSU Board agrees to give prompt notice to the Company with respect to any Casualty as a result of which the apparent damage to the Facilities shall equal or exceed Twenty-Five Thousand and No/100 (\$25,000.00) Dollars.

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ARTICLE VI - COMPLIANCE CERTIFICATES; OTHER INFORMATION REQUIREMENTS

6.1 Company Compliance. The Company agrees, at any time and from time to time, upon not less than thirty (30) days prior written notice by the LSU Board, to execute, acknowledge and deliver to the LSU Board or to such other party as the LSU Board shall request, a statement in writing certifying (a) that this Facilities Lease is unmodified and in full force and effect (or if there have been modifications, that the same is in full force and effect as modified and stating the modifications); (b) the dates to which the Rent and other charges have been paid; (c) whether an Event of Default has occurred and is continuing hereunder (and stating the nature of any such Event of Default); and (d) the Effective Date and the Expiration Date, it being intended that any such statement delivered pursuant to this Section may be relied upon by any Person.

6.2 LSU Board Compliance. The LSU Board agrees, at any time and from time to time, upon not less than thirty (30) days prior written notice by the Company, to execute, acknowledge and deliver to the Company a statement in writing, addressed to the Company or to such other party as the Company shall request, certifying, to the best of its knowledge, (a) that this Facilities Lease is unmodified and in full force and effect (or if there have been modifications that the same is in full force and effect as modified and stating the modifications); (b) to the best of its knowledge, whether or not there are then existing any offsets or defenses against the enforcement of the terms, covenants or conditions hereof upon the part of the Company to be performed (and if so specifying the same); (c) the Effective Date and the Expiration Date; (d) the date, if any, to which Rent and other sums payable under this Facilities Lease have been paid; (e) that no notice of any default has been delivered to the Company, which default has not been cured, except as to defaults specified in said certificate; (f) that there is no Event of Default under this Facilities Lease or an event which, with notice or the passage of time, or both, would result in an Event of Default under this Facilities Lease, except for defaults specified in said certificate; and (g) such other matters as may be reasonably requested by the Company; it being intended that any such statement delivered pursuant to this Section may be relied upon by any Person.

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ARTICLE VII - USE OF PREMISES

7.1 Purpose of Facilities Lease. The LSU Board and LSUE may use the Premises for the Permitted Use. Under no circumstances shall be Facilities be used for any purpose other than the Permitted Use.

7.2 Permits. The LSU Board agrees to obtain and keep in full force and effect, or cause to be obtained and kept in full force and effect, whatever governmental or regulatory approvals, consents, authorizations, permits and/or licenses, if any, required by any Governmental Authority with respect to the ownership, occupation or use of the Premises.

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ARTICLE VIII - MANAGEMENT OF PREMISES

8.1 Management. Except as otherwise provided in Section 8.5 hereof, the LSU Board shall continuously operate or cause to be operated the Facilities from the Effective Date of this Facilities Lease and continuing for the remainder of the Term for the Permitted Use, and in accordance with all Applicable Law. Any agreement entered into by the LSU Board for the management, operation and/or maintenance of the Facilities shall be subordinate in all respects to the obligations of the LSU Board under this Facilities Lease.

8.2 Books and Records. The books, accounts and records of the Company which pertain to the Facilities shall be maintained at the principal office of the Company.

8.3 Advertising. The Company agrees that it will require any third party associated with the Facilities to obtain the LSU Board Representative's consent prior to using LSUE's name, logo or seal in circulating advertisements or other promotional material relating to the Facilities other than a mere recitation of the address of the Facilities.

8.4 Audits. Either the LSU Board or LSUE may, at its option and at its own expense, and during customary business hours, conduct internal audits of the books, bank accounts, records and accounts of the Company pertaining to its obligation under this Facilities Lease to the extent necessary to verify compliance with this Facilities Lease. Audits may be made on either a continuous or a periodic basis or both, and may be conducted by employees of the LSU Board, or by independent auditors retained by the LSU Board or by the Louisiana Legislative Auditor or by the Office of the Governor, Division of Administration, but any and all such audits shall be conducted without materially or unreasonably or unnecessarily interrupting or interfering with the normal conduct of business affairs by the Company. The LSU Board covenants with the Company to keep the results of any such audits confidential except as required by rules and regulations of the LSU Board and by Applicable Law.

8.5 Operation and Management of Facility pursuant to FOMA. Upon the election and notice by the LSU Board as hereinafter provided, the LSU Board and the Company shall enter into the FOMA. Any other provision of this Facilities Lease notwithstanding, the LSU Board may, at its sole option and upon not less than ninety (90) days' prior written notice to the Company, elect that the Company, either itself or through third parties, be responsible for the management, operation, alterations, maintenance, repair and replacement of the Facilities in accordance with the FOMA. In the event the LSU Board exercises the option described in this paragraph, LSU will continue to provide Utility Service to the Facilities as set forth in Section 4.4 hereof.

Not later than May 1 of each full calendar year following receipt of notice by the LSU Board pursuant to the preceding paragraph, the Company shall prepare and submit, or cause to be prepared and submitted, to the LSU Board for consideration and approval a proposed budget for the twelve month period from July 1 of the then current year through June 30 of the following year; provided that, in the event the timing of the election by the LSU Board pursuant to the preceding paragraph is such that the commencement by the Company of its responsibilities under the FOMA does not coincide with the commencement of an academic year of the University, such budget shall be submitted within sixty (60) days of the receipt of such notice for the remainder of

the academic year in which the Company shall commence providing services hereunder. The proposed budget shall show operational expenditures of the Premises for the twelve months (or such lesser period, as applicable) on a month by month cash basis, and shall include, without limitation, allowances for taxes, insurance, cleaning, debt service, wages, supplies, capital expenditures, fidelity bonds and repairs. The proposed budget shall also set forth in reasonable detail the amounts and payment dates of all leases which are then in force and effect and which are projected to be in effect during the twelve month period (or such lesser period, as applicable). Each particular category of revenue, expense allowance and related amounts shall be referred to as a line item. The LSU Board shall review and approve or disapprove the proposed budget within thirty (30) days of receipt thereof from the Company and if the proposed budget is not approved or disapproved by the LSU Board within such thirty (30) day period, the proposed budget shall be deemed approved by the LSU Board. When approved in writing and delivered to Company by the LSU Board or upon the expiration of the thirty (30) day period described in the preceding sentence, as applicable, the proposed budget shall become final (the "Budget") and shall be implemented by Company.

(a) Pursuant to the FOMA, the Company shall be responsible for procuring and maintaining or shall cause to be procured and maintained all services necessary or required in order to adequately operate and maintain the Facilities in accordance with the Permitted Use. The Company shall continuously cause to be operated and maintained the Facilities from the date designated in the election and notice by the LSU Board through the remainder of the Term in accordance with all Governmental Regulations and all University rules and regulations and the FOMA.

(b) Pursuant to the FOMA, the Company shall be responsible for maintaining, repairing and replacing the Facilities and shall make or contract, or cause to be made or contracted, with a suitable contractor for the making of all alterations, repairs, restorations, and replacements to the Facilities, including, without limitation, the heating, ventilating, air conditioning, mechanical, electrical, elevators, plumbing, fire, sprinkler and theft systems, air and water pollution control and waste disposal facilities, structural roof, walls, foundations, fixtures, equipment and appurtenances to the Facilities as and when needed to preserve them in good working order, condition and repair (ordinary wear and tear excepted), regardless of whether such repairs, alterations, restorations or replacements are ordinary or extraordinary, foreseeable or unforeseeable, or are the fault of the Company or some other Person. All alterations, repairs, restoration, or replacements shall be of a quality and class equal to or better than the quality and class located in the Facilities as of their completion.

(c) The Company shall not have the right to make or construct any material additions, alterations or improvements to the Facilities, attach fixtures, structures, or signs to or on the Facilities, or affix personal property to the Facilities without the LSU Board Representative's prior written consent. All plans for such additions, alterations and improvements shall be submitted to the LSU Board Representative for approval. All such alterations, improvements, additions, attachments, repairs, restorations and replacements of all or any portion of the Facilities shall (i) be at the sole cost and expense of the Company; (ii) not reduce the then fair market value of the Facilities; (iii) be constructed in a good and workmanlike manner; and (iv) be in compliance with all Governmental Regulations and University rules and regulations. Non-material additions and improvements may be made without the consent of the LSU Board Representative.

(d) Pursuant to the FOMA, the Company shall cause to be provided all custodial service, janitorial service, trash disposal and all other services necessary for the proper upkeep and maintenance of the Facilities as required herein. It is the responsibility of the LSU Board to cause to be provided or to provide for the security of persons on or entering the Facilities and/or property located at the Facilities, consistent with that provided to other University facilities. Access to the Facilities shall be provided to the University for such purpose.

(e) Pursuant to the FOMA, the Company shall be responsible for maintaining the grounds and landscaping the Site and shall contract with a suitable contractor for the maintenance thereof.

(f) Pursuant to the FOMA, the Company shall be responsible for leasing the Facilities to Permitted Sublessees and for the collection of rent; provided that the University may facilitate the collection of rent from students of the University by including any such amounts in its student fee bills or other collection methods.

(g) The LSU Board Representative shall have the right to make inspections of the Facilities to ascertain the quality of maintenance being undertaken by or on behalf of the Company. Such inspections shall be conducted after reasonable notice to the Company and at a reasonable time and in a manner to minimize disruption of the quiet enjoyment of the Facilities by the Permitted Sublessees. Within fifteen (15) days after the inspection, the LSU Board Representative shall meet with the Company or the Company Representative to discuss recommendations as to major repairs or replacements deemed reasonably necessary to maintain the Facilities in good operating condition and proper maintenance of the Facilities. To the extent funds are available, the Company shall make or cause to be made any recommended repairs, as agreed upon by the Company and the LSU Board Representative.

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ARTICLE IX - INDEMNIFICATION

9.1 LSU Board Indemnification. To the extent permitted by Applicable Law, from and after the Effective Date, the LSU Board shall, at its sole cost and expense, pay, protect, indemnify, defend and save harmless the Company, its officers, directors, agents and employees ("Company Indemnitees") against and from any and all claims on behalf of any Person to the extent they arise from the occupation, use, possession of or from any work done by the LSU Board in or about the Premises during the Term, or any extension thereof, except for the Company's obligations under this Facilities Lease and except to the extent caused by the Company's fault, negligence or willful act or the fault, negligence or willful act of its respective agents, contractors or employees.

9.2 In case any action or proceeding shall be brought against the Company in respect of which the indemnity contemplated by this Article IX may be sought against the LSU Board or the University, the LSU Board, upon the giving of notice from the Company, to the extent allowed by Applicable Law, shall defend such action or proceeding by counsel reasonably satisfactory to the LSU Board and the Company, and the LSU Board shall pay for all expenses therefor (including reasonable attorneys' fees) unless such action or proceeding is resisted and defended by counsel for any carrier of liability insurance referred to in Section 5.1 hereof as authorized by the provisions of any policy of liability insurance maintained pursuant to said Section 5.1.

9.3 The Company shall promptly give written notice to the LSU Board when a claim is made against the Company for which indemnity is owed to the Company by the LSU Board pursuant to this Article IX, but the Company shall have the right to employ its own separate counsel (the fees and expenses of which are covered under this indemnity to the extent allowed by Applicable Law), but shall not have control of the defense of such claims. The Company shall not, in the defense of any claim for which indemnity is owed by the LSU Board hereunder, consent to the entry of any judgment except with the consent of the LSU Board, or to any settlement, except with the consent of the LSU Board. The Company shall assist the LSU Board in the defense of any claim for which the LSU Board owes indemnification hereunder and is undertaking to provide a defense, by making available to the LSU Board (at the LSU Board's cost and expense) records and personnel of the Company, as may be reasonably required in the defense of such claim.

9.4 Company Indemnification. From and after the Effective Date, the Company shall, at its sole cost and expense, pay, protect, indemnify, defend and save harmless the LSU Board, its officers, directors, agents and employees ("LSU Board Indemnitees") against and from any and all losses on behalf of any Person arising from any breach, violation or default on the part of the Company in the performance of any term, covenant, provision or agreement or other obligation on the part of the Company to be performed pursuant to the terms of this Facilities Lease, or to the extent arising from any act, omission or negligence of the Company, or that of any of its respective agents, contractors, or employees, or arising from any accident, injury, death or damage whatsoever caused to any Person or any property occurring during the Term, or any extension thereof, in or about the Premises, to the extent caused by the Company's fault, negligence or willful act or the fault, negligence or willful act of its respective agents, contractors, servants, employees or licensees, except to the extent caused by the LSU Board's fault, negligence, or willful act or the fault, negligence or willful act of its agents, contractors or employees.

9.5 In case any action or proceeding shall be brought against the LSU Board in respect of which the indemnity contemplated by this Article IX may be sought against the Company, the Company, upon the giving of notice from the LSU Board, to the extent allowed by Applicable Law, shall defend such action or proceeding by counsel reasonably satisfactory to the Company and the LSU Board, and the Company shall pay for all reasonable expenses therefor (including reasonable attorney's fees) unless such action or proceeding is resisted and defended by counsel for any carrier of liability insurance referred to in Section 5.1 hereof as authorized by the provisions of any policy of liability insurance maintained pursuant to said Section 5.1.

9.6 The LSU Board shall promptly give written notice to the Company when a claim is made against the LSU Board for which indemnity is owed to the LSU Board by the Company pursuant to this Article IX, but the LSU Board shall have the right to employ its own separate counsel (the fees and expenses of which are covered under this indemnity to the extent allowed by Applicable Law), but shall not have control of the defense of such claims. The LSU Board shall not, in the defense of any claim for which indemnity is owed by the Company hereunder, consent to the entry of any judgment except with the consent of the Company, or to any settlement, except with the consent of the Company. The LSU Board shall assist the Company in the defense of any claim for which the Company owes indemnification hereunder and is undertaking to provide a defense, by making available to the Company (at the Company's cost and expense) records and personnel of the LSU Board, as may be reasonably required in the defense of such claim.

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ARTICLE X - ASSIGNMENT, SUBLETTING AND MORTGAGING

10.1 The LSU Board, at any time and from time to time, with the prior written consent and approval of the Company, which consent and approval shall not be unreasonably withheld or delayed or conditioned, (i) may sublet the Premises or any portion thereof, (provided, however, no consent is required for subleases to Permitted Sublessees) and (ii) may, if no Event of Default then exists under this Facilities Lease, assign this Facilities Lease or mortgage its interest in the Premises, or any portion thereof, but no such assignment, subletting or mortgaging (or the foreclosure or exercise of power of sale under any such mortgage) shall release the LSU Board from its retrospective and all prospective obligations and liabilities of the LSU Board hereunder, the LSU Board hereby agreeing to be and remain primarily liable for and under the covenants, conditions and obligations of the LSU Board under this Facilities Lease until the end of the Term, its liability always to be that of principal and not that of surety and hereby agreeing that nothing shall relieve or release the LSU Board of such liability except a formal written release executed by the Company which the Company may grant or not grant, in its sole and unconditioned discretion.

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ARTICLE XI - NON-APPROPRIATION

11.1 In the event that Facilities Revenues in any Fiscal Year are or are expected to be insufficient to pay Rent, the LSU Board hereby covenants and agrees to include in its budget request or amend its budget request that year to the State Legislature (the "Legislature") to include amounts sufficient, together with Facilities Revenues, to make payment of Rent payable hereunder when due.

11.2 Notwithstanding anything to the contrary contained in this Facilities Lease, to the extent that Facilities Revenues are insufficient to make Rent payments for that Fiscal Year, the continuation of this Facilities Lease is contingent upon appropriation of sufficient funds by the Legislature to enable the LSU Board, together with Facilities Revenues, to fulfill the requirements of this Facilities Lease. In the event the Legislature fails to appropriate sufficient moneys which, together with Facilities Revenues, would enable the LSU Board to provide for the continuation of this Facilities Lease, this Facilities Lease shall terminate on the last day of that Fiscal Year, and the LSU Board shall adopt a resolution as provided herein, stating that there has been an event of nonappropriation hereunder. Such termination shall be without penalty or expense to the LSU Board, provided that any Rent due and payable during the last Fiscal Year for which funds have been appropriated shall be paid by the LSU Board to the Company. The LSU Board shall not be obligated to pay any Rent or perform any other obligations hereunder (other than to surrender the Facilities) for any period beyond the last Fiscal Year for which funds have been appropriated. The Company hereby specifically acknowledges and agrees that any such nonappropriation shall not be deemed an Event of Default under this Facilities Lease.

11.3 The LSU Board, at its sole discretion, shall determine for each Fiscal Year whether its legislative appropriation for such Fiscal Year includes sufficient moneys, together with Facilities Revenues, to enable the LSU Board to make payments of Rent under this Facilities Lease. If the LSU Board determines that the Legislature did not include sufficient moneys which, together with Facilities Revenues, would enable the LSU Board to make payments of Rent under this Facilities Lease for that Fiscal Year, such determination by the LSU Board shall constitute an event of nonappropriation for purposes of this Facilities Lease and the LSU Board shall, at the earliest possible date, adopt a resolution at a regularly scheduled or special the LSU Board meeting stating that there has been an event of nonappropriation hereunder. The LSU Board agrees to notify the Company within ten (10) business days in the event that the LSU Board has adopted a resolution stating that there has been an event of nonappropriation hereunder.

11.4 In such event of nonappropriation, the Company, at its sole option, may terminate the Facilities Lease only and continue the remainder of the Ground Lease for part or all of the remaining Term, require the LSU Board to enter into agreements with the Company with respect thereto, and manage and operate part or all of the Facilities, either itself or through others, and retain and own all revenue therefrom or generated thereby.

ARTICLE XII - NOTICES

12.1 Notices. Notices or communications to the LSU Board or the Company required or appropriate under this Facilities Lease shall be in writing, sent by (a) personal delivery, or (b) expedited delivery service with proof of delivery, or (c) registered or certified United States mail, postage prepaid, or (d) prepaid telecopy if confirmed by expedited delivery service or by mail in the manner previously described, addressed as follows:

if to the Company:

Bengal Village LLC
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Attention: Manager

with copies to:

LSU Real Estate and Facilities Foundation
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Attention: President & CEO

if to the LSU Board:

Board of Supervisors of Louisiana State University
and Agricultural and Mechanical College
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70808
Telephone: (225) 578-5603
Facsimile: (225) 578-5597
Attention: Associate Vice President for Facility and Property Oversight

with copies to:

Louisiana State University Eunice
P.O. Box 1129
Eunice, Louisiana 70535
Telephone: (337) 550-1288
Facsimile: (337) 550-1450
Attention: Vice Chancellor for Business Affairs

and:

Office of Legal Affairs and General Counsel
Louisiana State University
3810 West Lakeshore Drive, Room 124
Baton Rouge, LA 70808
Telephone: (225) 578-4749
Email: generalcounsel@lsu.edu
Attention: General Counsel

if to the Lender:

JPMorgan Chase Bank, N.A.
201 St. Charles Avenue, 28th Floor
New Orleans, LA 70130
Telephone: (504) 623-1495
Email: Patrice.e.mcneal@jpmorgan.com
Attention: Patrice McNeal

Each party may redesignate its address for notice at any time and from time to time by like written notice.

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ARTICLE XIII - DEFAULTS BY LSU BOARD

13.1 LSU Board Events of Default. This Facilities Lease and the Term are subject to the limitation that if, at any time during the Term, any one or more of the following events (herein called an "LSU Board Event of Default") shall occur:

(A) except as otherwise provided in Article XI of this Facilities Lease, if the LSU Board shall fail to pay an installment of the Rent provided for herein, or any part thereof, when the same shall become due and payable and such failure shall not be cured within ten (10) days after LSU's receipt of written notice from the Company of such failure but in no event later than the date on which said payment of Rent is required to enable the Company to make payment on the Loan; or

(B) if the LSU Board shall fail to perform or observe any other of its obligations under this Facilities Lease or the Ground Lease, and such failure shall continue for sixty (60) days after notice thereof from the Company to LSU; provided, however, that, if by reason of the nature thereof, such failure cannot be cured by the payment of money or cannot with due diligence be wholly cured within such sixty (60) day period, such failure shall not constitute an LSU Board Event of Default if the LSU Board shall proceed promptly to commence curing the same or shall thereafter continue to prosecute the curing of such failure with due diligence, subject to delays caused by Force Majeure; provided that such cure shall be completed in any event within one (1) year from the occurrence of such initial failure; or

(C) if sufficient funds are lawfully appropriated for the payment of Rent required under this Facilities Lease and the LSU Board fails to make the payment of Rent;

then the Company shall have the right, then or at any time thereafter while such LSU Board Event of Default shall continue, to give the LSU Board written notice of the Company's intention to terminate this Facilities Lease and obtain possession of the Premises in accordance with Applicable Law and the Company may seek any and all damages occasioned by such LSU Board Event of Default, or may seek any other remedies available at law or in equity.

13.2 Rights of Company Cumulative. All rights and remedies of the Company provided for in this Facilities Lease shall be construed and held to be cumulative, and no single right or remedy shall be exclusive of any other which is consistent with the former. The Company shall have the right to pursue any or all of the rights or remedies set forth herein, as well as any other consistent remedy or relief which may be available at law or in equity, but which is not set forth herein. No waiver by the Company of a breach of any of the covenants, conditions or restrictions of this Facilities Lease shall be construed or held to be a waiver of any succeeding or preceding breach of the same or of any other covenant, condition or restriction herein contained. The failure of the Company to insist in any one or more cases upon the strict performance of any of the covenants of this Facilities Lease, or to exercise any option herein contained, shall not be construed as a waiver or relinquishment of future breaches of such covenant or option. A receipt by the Company or acceptance of payment of the Company of the Rent with knowledge of the breach of any covenant hereof shall not be deemed a waiver of such breach.

ARTICLE XIV - DEFAULT BY COMPANY

14.1 Company Events of Default. This Facilities Lease and the Term are subject to the limitation that if, at any time during the Term, any one or more of the following events (herein called a "Company Event of Default") shall occur:

(A) if the Company makes a voluntary general assignment for the benefit of its creditors or shall admit in writing its inability to pay its debts generally as they become due or if the Company shall generally not pay its debts as they become due; or

(B) if any involuntary case against the Company is commenced by a petition for reorganization or liquidation under any federal bankruptcy or similar law, or if a petition or answer proposing the adjudication of the Company, or as a bankrupt or its reorganization pursuant to any state bankruptcy statute of similar state law shall be filed in any court and the Company shall consent or acquiesce to the filing thereof or such case, petition or answer shall not be dismissed, discharged or denied within one hundred twenty (120) days after the filing thereof; or

(C) if the Company shall commence a voluntary case under the Federal Bankruptcy Code or file a petition in bankruptcy or for reorganization or for an arrangement pursuant to any state bankruptcy or similar federal or state law; or

(D) if the Company shall be adjudicated a debtor or a bankrupt under any federal or state bankruptcy law or become insolvent; or

(E) if a custodian for the purposes of any bankruptcy statute is appointed or otherwise takes possession of a substantial portion of the Company's assets; or

(F) if a receiver, U.S. Trustee, trustee or liquidator of the Company, or of all or a substantial portion of the assets of the Company, or of the Premises or the Company's estate therein shall be appointed in any proceeding brought by the Company, or if any such receiver, U.S. trustee or liquidator shall be appointed in any proceeding brought against the Company, and not be discharged within ninety (90) days after such appointment, or if the Company shall consent to or acquiesce in such appointment; or

(G) if the Company shall fail to perform or observe any other of its obligations under this Facilities Lease or the Ground Lease, and such failure shall continue for sixty (60) days after notice thereof from the LSU Board to the Company; provided, however, that, if by reason of the nature thereof, such failure cannot be cured by the payment of money or cannot with due diligence be wholly cured within such sixty (60) day period, such failure shall not constitute a Company event of Default if the Company shall proceed promptly to commence curing the same or shall thereafter continue to prosecute the curing of such failure with due diligence, subject to delays caused by Force Majeure, provided that such cure shall be completed in any event within one (1) year from the occurrence of such initial failure;

then upon the occurrence and during the continuance of an Event of Default, the LSU Board may seek any and all damages occasioned by the Company Event of Default, or may seek any other remedies available at law or in equity; provided, however, with respect to a Company Event of Default under paragraph (G) above, the LSU Board shall give notice of such default to the Lender, at the same time as the Company is given its default notice, and, notwithstanding anything to the contrary, the Lender shall have the right, but not the obligation, to cure such default within the time period the Company has to cure such default on behalf of the Company, and the LSU Board agrees to accept satisfaction of the default if made by such party.

14.2 Rights of the LSU Board Cumulative. All rights and remedies of the LSU Board provided for in this Facilities Lease shall be construed and held to be cumulative, and no single right or remedy shall be exclusive of any other which is consistent with the former. The LSU Board shall have the right to pursue any or all of the rights or remedies set forth herein, as well as any other consistent remedy or relief which may be available at law or in equity, but which is not set forth herein. No waiver by the LSU Board of a breach of any of the covenants, conditions or restrictions of this Facilities Lease shall be construed or held to be a waiver of any succeeding or preceding breach of the same or of any other covenant, condition or restriction herein contained. The failure of the LSU Board to insist in any one or more cases upon the strict performance of any of the covenants of this Facilities Lease, or to exercise any option herein contained, shall not be construed as a waiver or relinquishment of future breaches of such covenant or option.

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ARTICLE XV - IMPROVEMENTS UPON TERMINATION

15.1 Ownership of Facilities During the Term. At all times during which this Facilities Lease is in full force and effect, ownership of the Facilities shall be vested in the Company, and the Facilities shall be owned by the Company separate and apart from the Site.

15.2 Ownership at Termination. Upon termination for any reason of the Ground Lease, this Facilities Lease shall terminate, and title to the Facilities shall transfer to the LSU Board, for the benefit of LSUE. The Company agrees to execute such documents as may be necessary to effect such transfer.

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ARTICLE XVI - MISCELLANEOUS

16.1 No Modification. Neither this Facilities Lease nor the rights or duties of the Company or the LSU Board under this Facilities Lease shall be changed, modified, waived, released or discharged in any way except by an instrument in writing signed, delivered by the Company and the LSU Board.

16.2 Consents and Approvals. In any instance where this Facilities Lease shall require or refer to the consent or approval of one of the parties hereto, such party agrees that it will not unreasonably withhold or delay such consent or approval, and all such consents or approvals shall be in writing. Unless otherwise stated in this Facilities Lease, consents or approvals where granted shall be given on behalf of the LSU Board by the LSU Board Representative or his or her designee and on behalf of the Company by its Manager or his designee.

16.3 Quiet Enjoyment. The Company covenants that the LSU Board, upon payment of the Rent and other sums due by the LSU Board hereunder, and upon the due performance of the covenants and agreements herein contained, shall and may, pursuant to the provisions of this Facilities Lease, at all times during the Term peaceably and quietly have, hold and enjoy the Premises, free from the claims of the Company or any Persons.

16.4 Governing Law; Venue. This Facilities Lease shall be construed under and governed by the laws of the State of Louisiana. The parties hereto consent and agree to the jurisdiction of all federal and State courts located in East Baton Rouge Parish, State of Louisiana in connection with any dispute or litigation involving this Facilities Lease.

16.5 Severability. If any term, covenant, condition or provision of this Facilities Lease or the application thereof to any person or circumstances shall be declared invalid, unenforceable or usurious by the final ruling of a court of competent jurisdiction, not subject to appeal, the remaining terms, covenants, conditions and provisions of this Facilities Lease, or the application of such term, condition, covenant or provision to other persons or circumstances, shall not be affected thereby and shall continue to be enforced and recognized as valid agreements of the parties, and in the place of such invalid, unenforceable or usurious provision, there shall be substituted a like, but valid, enforceable or nonusurious provision which comports to the findings of the aforesaid court and most nearly accomplishes the original intention of the parties, as evidenced by this Facilities Lease.

16.6 Limitation on Company's Liability. Except as hereinafter expressly provided, the LSU Board agrees that its right to enforce each and every obligation of the Company contained herein and the LSU Board's right to pursue remedies hereunder as against the Company shall be enforced solely against the Premises so that no other property or asset of the Company, or any individual director, trustee, stockholder, officer, employee or beneficiary of the Company shall be subject to levy, execution or other enforcement procedure by the LSU Board with regard to any obligation hereunder of the Company or relating in any way to the Premises, and no deficiency after applying the proceeds of any sale of the Property resulting from any such enforcement procedure hereunder shall ever be asserted against the Company or any individual director, trustee, stockholder, officer, employee or beneficiary of the Company; provided, however, that the

foregoing provisions of this Facilities Lease shall not (i) constitute a waiver of the right of the LSU Board to pursue all applicable remedies in law or in equity with respect to collection against all or any part of the Premises, (ii) constitute a waiver of any obligation of the Company hereunder, as long as collection of any judgment against the Company or any individual director, trustee, stockholder, officer, employee or beneficiary of the Company is limited as provided in the foregoing provisions of this Section 16.6, or (iii) constitute a release or discharge of the obligations of the Company arising hereunder.

16.7 Succession. Except as otherwise expressly provided herein, this Facilities Lease and all the terms, conditions, covenants, provisions and agreements herein contained shall be binding upon and inure to the benefit of the Company and the LSU Board and their respective successors and assigns and successors in title to the Premises.

16.8 Time of the Essence. In all respects, time shall be of the essence during and with respect to the obligations of this Facilities Lease.

16.9 No Merger. It is the intention and agreement of the Company and the LSU Board that there shall be no merger of the leasehold estate in the Premises which is created by this Facilities Lease with, as the case may be, (i) the fee interest in all or any part of the Premises, or (ii) any other estate or interest in the Premises by reason of the fact that the same person or entity may own or hold, directly or indirectly, (a) any leasehold or subleasehold estate in all or any part of the Premises, (b) the fee interest in all or any part of the Premises, or (c) any other estate or interest in all or any part of the Premises.

16.10 Representations of Authority. By the execution of this Facilities Lease, each of the Company and the LSU Board represents to the other that it is an entity validly existing, duly constituted and in good standing under the law of the jurisdiction in which it was formed and in which it presently conducts business; and that the person signing this Facilities Lease on its behalf has due authorization to do so.

16.11 Advertisement. Neither party shall make use of the other party's name, logo or marks without its prior written consent. The LSU Board and LSUE reserve the right to name the Facilities.

16.12 Non-Discrimination, Employment and Wages. The Company agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, and the Age Act of 1974, and Company agrees to abide by the requirements of the Americans with Disabilities Act of 1990, as well as any executive order issued by the governor of the State. The Company agrees not to discriminate in its employment practices, and will render services under this Facilities Lease without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities.

16.13 Counterparts. This Facilities Lease may be executed in multiple counterparts each of which shall be declared an original and all of which will constitute one and the same instrument.

16.14 Entire Agreement. This Facilities Lease, together with the exhibits attached hereto, contain the final and entire agreement between the parties hereto with respect to the Premises and contain all of the terms and conditions agreed upon with respect thereto, and no other agreements, oral or otherwise, regarding the subject matter of this Facilities Lease shall be deemed to exist or to bind the parties hereto, except as specifically set forth herein, it being the intent of the parties that neither shall be bound by any term, condition, or representations not herein written.

16.15. Notice of Lease. Neither the LSU Board nor the Company shall file this Facilities Lease for record in Acadia Parish, Louisiana, or in any public place without the written consent of the other. In lieu thereof, the LSU Board and the Company agree to execute in recordable form a notice of this Facilities Lease in the form of **Exhibit D** attached hereto. Such notice shall be filed for record in Acadia Parish, Louisiana.

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[signature page to Facilities Lease – Company]

IN WITNESS WHEREOF, the Company has caused this Facilities Lease to be executed by its duly authorized representative and delivered before me, the undersigned Notary Public, duly commissioned and qualified in and for East Baton Rouge Parish, Louisiana, and in the presence of the undersigned competent witnesses, who hereunto set their names with the Company and me, Notary, after due reading of the whole, on the day, month and year set forth below his signature, to be effective September 8, 2025.

WITNESSES

BENGAL VILLAGE LLC,
a Louisiana limited liability company

Printed Name: _____

By: _____

Name: Robert M. Stuart, Jr.

Title: Manager

Date: _____

Printed Name: _____

Notary Public

Printed Name

LSBA Roll No. _____

My Commission is for life.

[signature page to Facilities Lease – LSU Board]

IN WITNESS WHEREOF, the LSU Board has caused this Facilities Lease to be executed by its duly authorized representative and delivered before me, the undersigned Notary Public, duly commissioned and qualified in and for East Baton Rouge Parish, Louisiana, and in the presence of the undersigned competent witnesses, who hereunto set their names with the LSU Board and me, Notary, after due reading of the whole, on the day, month and year set forth below his signature, to be effective September 8, 2025.

WITNESSES

**BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE**

Printed Name: _____

By: _____

Name: Matt Lee

Printed Name: _____

Title: Interim President of LSU

Date: _____

Notary Public

Printed Name

LSBA Roll No. _____

My Commission is for life.

EXHIBIT A

PROPERTY DESCRIPTION

That certain portion of ground, together with all the rights, ways, servitudes, and privileges, situated in Section 2, T-7-S, R-1-W, City of Eunice, Acadia Parish, Louisiana, containing 5.33 acres of ground, being more particularly described as follows:

Commencing at the northeast corner of the Louisiana State University Eunice ("LSU-E") Campus and a point located on the western right-of-way of La. Highway 755, located approximately 135.4' north of the centerline of LSU-E North Campus Drive, thence N 89°28'00" W a distance of 1163.45 feet to a point on the property line between LSU-E Campus and LaFleur and Lalonde Subdivision, thence S 1°01'56" W a distance of 174.13 feet to a point of beginning, thence S 01°01'56" W a distance of 336.67 feet to a point, thence N 89°27'38" W parallel to the centerline of Center Street a distance of 19.00 feet to a point, thence S 01°01'56" W a distance of 12.00 feet to a point, thence N 89°27'38" W parallel to the centerline of Center Street a distance of 212.80' to a point, thence N 00°32'22" E a distance of 128.90 feet to a point, thence N 89°27'38" W a distance of 400.00 feet to a point, thence S 00°32'22" W a distance of 128.90 feet to a point located 30 feet north of the centerline of Center Street, thence N 89°27'38" W a distance of 190.00 feet to a point, thence N 01°18'07" E, parallel to the centerline of Campus Drive a distance of 310.16 feet to a point, thence 53.55 feet along an arc with a radius of 34.51 feet said arc being more fully described by its cord of N 45°45'40" E a distance of 48.34 feet to a point, thence S 89°47'12" E parallel to the centerline of North Campus Drive a distance of 786.37 feet to a point being the point of beginning.

EXHIBIT B

DESCRIPTION OF FACILITIES

The Facilities consist of a 58-unit, multi-family student housing complex known as the Bengal Village. It is along the northeast corner of LSU-E Campus Drive and Center Street on a 241,458± square foot (5.33 acres) parcel of land. The site is "U"-shaped, with 310' of frontage along the eastern side of LSUE Campus Drive, 403' of frontage along the southern side of LSUE Campus Drive and 786' of frontage along the northern side of Center Street.

EXHIBIT C

BASE RENT PAYMENT SCHEDULE

Payment Date

Payment Amount

Payment Date

Payment Amount

TOTAL

6,297,974.11

EXHIBIT D

NOTICE OF LEASE

STATE OF LOUISIANA *
*
PARISH OF EAST BATON ROUGE * KNOW ALL MEN BY THESE PRESENTS:

This Notice of Lease (this "Notice") is entered into by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("Lessee") and Bengal Village LLC ("Lessor").

RECITALS

- A. Lessor and Lessee have entered into a First Amended and Restated Facilities Lease dated and effective as of September 8, 2025 (the "Lease"), whereby Lessor leases to Lessee, and Lessee leases from Lessor, the real property more particularly described on Exhibit A attached hereto and incorporated herein (the "Premises").
- B. Lessor and Lessee desire to enter into this Notice, which is to be recorded in order that third parties may have notice of the parties' rights under the Lease.

LEASE TERMS

Specific reference is hereby made to the following terms and provisions of the Lease:

1. The term of the Lease is effective on September 8, 2025, and shall continue until February 8, 2044; provided, however, the Lease shall terminate prior to such time upon the happening of any of the following events (i) repayment of the Indebtedness (as defined in the Lease) in full and payment of all amounts due and owing under the Lease; (ii) the exercise by the Lessee of the option to purchase pursuant to the Lease, and the purchase of the Lessor's interest in the Facilities (as defined in the Lease) pursuant to the option, together with the payment of all amounts due and owing under the Lease; (iii) any other event described in the Lease which is specifically stated to cause a termination of the Lease, including without limitation an Event of Default by Lessee; (iv) the termination of the Lease in the event of nonappropriation of funds pursuant to Article X of the Lease; or (v) the payment by the Lessee of all Rent authorized or required to be paid by the Lessee under the Lease over the Term of the Lease (the "Expiration Date").

2. The Lessor grants to the Lessee in the Facilities Lease an exclusive and irrevocable option to purchase the Facilities for the price and on the terms, provisions, stipulations and conditions hereinafter set forth (the "Option"): (i) the purchase price is sufficient to fully pay the Lender all amounts due under the Note (the "Purchase Price") and (ii) the Lessee gives notice to the Lessee of its election to exercise the Option not less than sixty (60) days prior to the date on which the Lessee desires to purchase the Facilities. The Option shall expire on the Expiration Date.

3. Additional information concerning the provisions of the Lease can be obtained from the parties at the following addresses:

Lessor: Bengal Village LLC
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Attention: Manager and General Counsel

Lessee: Board of Supervisors of Louisiana State University
and Agricultural and Mechanical College
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70808
Attention: Associate Vice President for Facility and Property Oversight

This Notice is executed for the purpose of recordation in the public records of Acadia Parish, Louisiana in order to give notice of all the terms and provisions of the Lease and is not intended and shall not be construed to define, limit or modify the Lease. All of the terms, conditions, provisions and covenants of the Lease are incorporated into this Notice by reference as though fully set forth herein, and both the Lease and this Notice shall be deemed to constitute a single instrument or document.

[remainder of this page intentionally left blank]

[signature page to Notice of Lease]

IN WITNESS WHEREOF, the LSU Board has caused this Notice of Lease to be executed and delivered before me, the undersigned Notary Public, duly commissioned and qualified in and for East Baton Rouge Parish, Louisiana, and in the presence of the undersigned competent witnesses, who hereunto set their names with the LSU Board and me, Notary, after due reading of the whole, on the day, month and year set forth below his signature, to be effective September 8, 2025.

WITNESSES

**BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE**

Printed Name: _____

By: _____

Printed Name: _____

Name: Matt Lee

Title: Interim President of LSU

Date: _____

Notary Public

Printed Name

LSBA Roll No. _____

My Commission is for life.

[signature page to Notice of Lease]

IN WITNESS WHEREOF, the Company has caused this Notice of Lease to be executed and delivered before me, the undersigned Notary Public, duly commissioned and qualified in and for East Baton Rouge Parish, Louisiana, and in the presence of the undersigned competent witnesses, who hereunto set their names with the Company and me, Notary, after due reading of the whole, on the day, month and year set forth below his signature, to be effective September 8, 2025.

WITNESSES

BENGAL VILLAGE LLC,
a Louisiana limited liability company

Printed Name: _____

By: _____

Name: Robert M. Stuart, Jr.

Title: Manager

Date: _____

Printed Name: _____

Notary Public

Printed Name

LSBA Roll No. _____

My Commission is for life.

EXHIBIT E

FACILITIES OPERATION AND MANAGEMENT AGREEMENT

FACILITIES OPERATION AND MAINTENANCE AGREEMENT

by and between

**BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY
AND AGRICULTURAL AND MECHANICAL COLLEGE**

and

BENGAL VILLAGE LLC

Dated and Effective as of _____, 20__

FACILITIES OPERATION AND MAINTENANCE AGREEMENT

THIS FACILITIES OPERATIONS AND MAINTENANCE AGREEMENT (the "Agreement") is dated and effective as of September 8, 2025 (the "Effective Date"), by and between **BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE**, a public constitutional corporation organized and existing under the laws of the State of Louisiana (the "LSU Board"), BENGAL VILLAGE LLC, a limited liability company organized and existing under the laws of the State of Louisiana (the "Company"). Hereinafter, the LSU Board and the Company may be individually referred to herein as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, the LSU Board is a public constitutional corporation organized and existing under the laws of the State of Louisiana and Louisiana State University Eunice ("LSUE" or the "University") is an institution of higher education under its management and control pursuant to La. R.S. 17:3215;

WHEREAS, the LSU Real Estate and Facilities Foundation is a Louisiana nonprofit corporation which has been established for charitable, scientific and educational purposes providing benefit to the LSU Board within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Foundation"), and is the sole member of the Company;

WHEREAS, pursuant to La. R.S. 17:3361, *et seq.* (the "University Leasing Act"), the LSU Board is authorized to lease to the Company any portion of the campus of LSUE;

WHEREAS, effective January 1, 2002, the LSU Board and the Eunice Student Housing Foundation, Inc. (predecessor in interest to the Company) ("ESHF") entered into that certain Ground Lease Agreement, as amended and restated by that certain Amended and Restated Ground Lease Agreement dated as of July 1, 2014 (the "Original Ground Lease"), whereby the LSU Board leased to ESHF a parcel of land located on the campus of Louisiana State LSUE Eunice ("LSUE" or the "University") (as more particularly described in **Exhibit A** hereto, the "Site") pursuant to University Leasing Act;

WHEREAS, pursuant to the Original Ground Lease, ESHF caused the construction and equipping of the student residence facilities known as Bengal Village (together with the Facilities Equipment, defined herein, the "Facilities" and, together with the Site, the "Premises") on the Site for use by students, faculty and staff of LSUE, as more particularly described in **Exhibit A** hereto;

WHEREAS, in February 2019, with the approval of the LSU Board, the Company acquired the Facilities from ESHF, and ESHF assigned its right, title and interest in and to the Facilities and Original Ground Lease and its rights and obligations relating thereto to the Company and the Company accepted such rights and assumed such obligations;

WHEREAS, pursuant to the University Leasing Act, the LSU Board and the Company have entered into that certain Second Amended and Restated Ground Lease Agreement dated and effective September 8, 2019, as amended and restated by that certain Third Amended and Restated Ground Lease Agreement dated and effective as of September 8, 2025 (together with any

amendments, modifications and supplements thereto, the "Ground Lease"), which amend and restate the Original Ground Lease;

WHEREAS, pursuant to University Leasing Act, the LSU Board may lease all or any portion of the Facilities on the Site and now owned by the Company, and the LSU Board and the Company have entered into that certain Facilities Lease dated and effective September 8, 2019, as amended and restated by that certain First Amended and Restated Facilities Lease Agreement dated and effective as of September 8, 2025 (together with any amendments, modifications and supplements thereto, the "Facilities Lease" and, together with the Ground Lease, the "Leases"), pursuant to which the LSU Board will sublease the Site and lease the Facilities from the Company and, initially, the LSU Board will operate, manage, maintain and repair the Facility;

WHEREAS, the LSU Board has elected (and provided notice to the Company of such election), in accordance with Section 8.05 of the Facilities Lease, to engage the Company, in accordance with its purpose and pursuant to its responsibility for certain operations, management, maintenance and repair of the Facility under the Leases, to perform or cause to be performed certain operations, all maintenance and repair services with respect to the Facility as more particularly set forth in this Agreement;

WHEREAS, except as otherwise expressly set forth in this Agreement, all capitalized terms used, and not otherwise defined, in this Agreement shall have the meanings assigned to such terms in **Exhibit B** hereto or in the Leases.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, and of other good and valid consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, intending to be legally bound, agrees as follows:

SECTION 1. APPOINTMENT OF MANAGING AGENT.

1.1 **Appointment and Acceptance.** Pursuant to Section 8.5 of the Facilities Lease, LSU Board hereby appoints Company as the agent of LSU Board to lease and manage or cause to be leased and managed the Premises (as defined in the Recitals of this Agreement) upon the terms and conditions provided herein. Company accepts the appointment and agrees to furnish or cause to be furnished through one or more third parties the services of its organization for the leasing, operation, maintenance, repair and management of the Premises upon the terms and conditions provided herein. Except as otherwise specifically undertaken by the LSU Board pursuant to the Leases or excluded under this Agreement, the LSU Board and Company acknowledge, understand and agree that all of the duties, responsibilities and obligations of the Company relating to the use, operation, management, maintenance and repair of the Facility which are referenced in the Leases, the Loan Agreement and/or any other agreement contemplated thereby or referenced in this Agreement are hereby incorporated herein by this reference. In the event the Company engages third parties to furnish any of the duties, responsibilities and obligations of the Company hereunder, the Company shall insure that such third parties comply with the provisions of this Agreement. LSU Board's interest in the Premises is that of owner and lessor of the Site under the Ground Lease and lessee of the Facility and sublessee of the Site under the Facilities Lease.

1.2 **LSU Board Representative and Company Representative.** LSU Board agrees that,

in the event it is necessary or desirable for LSU Board to approve in writing any ancillary agreements or documents concerning the Premises or concerning the management, operation, reconstruction, renovation, repair or maintenance of the Premises or to alter or amend any such ancillary agreements or to give any approval or consent of LSU Board required under the terms of this Agreement, LSU Board hereby authorizes, designates and empowers an LSU Board Representative to execute any such agreement, approvals or consents necessary or desirable. If the LSU Board names more than one LSU Board Representative, any one LSU Board Representative shall be authorized to make binding decisions in his or her capacity as LSU Board Representative. In the event it becomes necessary or desirable for Company to approve in writing any agreements or documents concerning the Premises or concerning the management, operation, reconstruction, renovation, repair or maintenance of the Premises or to alter or amend any such ancillary agreements or to give any approval or consent of Company required under the terms of this Agreement, the Company Representative shall have the authority to execute any such agreement, approval or consent necessary or desirable.

1.3 **Term**. The initial term of this Agreement shall commence on the Effective Date and terminate on the date of termination of the Facilities Lease. Thereafter, this Agreement shall be automatically renewed for one year periods unless terminated as provided by Section 21. Each of said like renewal periods is referred to as a "**Renewal Term**."

SECTION 2. BANK ACCOUNTS.

2.1 **Rents and Revenues Accounts**. The Facilities Lease places restrictions on the rents and revenues derived from the Premises, including the purpose for which they are used and the manner of their disbursement. Company agrees that all rents and revenues from the Premises must be made payable to the LSU Board and delivered to and deposited in one or more accounts designated by the LSU Board. The various bank accounts established from time to time under this Agreement shall be the sole property of LSU Board and all interest accruing in such accounts shall be LSU Board's property. All amounts deposited in any accounts established under this Agreement shall be held separate and apart from any of Company's accounts and other accounts of LSU Board and shall not be commingled with any other funds of Company or LSU Board.

2.2 **Depository Account(s)**. LSU Board shall establish, in LSU Board's name, or in a name designated by LSU Board, one or more bank account(s) (the "**Depository Account(s)**") in a bank or other institution whose deposits are insured by the federal government and secured as required by Applicable Law. Company shall not be held liable in the event of insolvency or failure of a depository. These Depository Account(s) shall at all times be separate and apart from any of Company's accounts and other accounts of LSU Board. Funds in the Depository Account(s) shall remain the property of LSU Board. LSU Board may change the Depository Account(s) established under this Agreement upon reasonable prior notice to Company. Company shall deposit all revenues from the operation of the Premises, including, without limitation, all rents, any parking revenues and laundry and vending machine revenues collected by Company, in such Depository Account(s).

2.3 **Operating Account**. Company shall establish a bank account (the "**Operating Account**") in a bank or other financial institution as directed by LSU Board for payment of operating expenses for the Premises. Additional Rent paid pursuant to Section 3.2.4 of the

Facilities Lease shall be the sole source for funds for the Operating Account to pay the LSU Board-approved cash requirements for the Premises on a timely basis. Within the first five days of each month, LSU Board shall cause to be deposited in the Operating Account the estimated disbursements to be made for that month pursuant to the written request of Company delivered to LSU Board on or before the first day of each month.

2.4 **Fidelity Bond.** Each of the employees or agents of Company who handle, or who is responsible for handling, LSU Board's funds shall be bonded by a fidelity bond in an amount and with deductibles approved by LSU Board, issued by a company and in form acceptable to LSU Board. The original of the bond shall be promptly delivered to LSU Board and the premium for it shall be LSU Board's expense as approved in the Budget.

SECTION 3. COLLECTION OF RENTS AND OTHER RECEIPTS.

3.1 **Company's Authority.** Company shall collect all rents in accordance with written agreements for occupancy of space in the Premises ("Housing Contracts") entered into between LSU Board and Permitted Sublessees, together with other charges and other amounts receivable on LSU Board's behalf in connection with the management and leasing of the Premises; provided that the University may facilitate the collection of rent from students of the University by including any such amounts in its student fee bills or other collection methodology. All receipts, without deduction or set off, shall be promptly deposited in the Depository Accounts established by LSU Board. To the extent practically possible, Company shall maintain a "no cash" policy with regard to Permitted Sublessee rental payments and other revenues. In the event Company does receive cash payments, Company shall issue receipts and, upon request of LSU Board, furnish copies of all receipts to LSU Board.

3.2 **Security Deposits.** Company, on behalf of LSU Board, shall collect Permitted Sublessees' security deposits in accordance with the terms of each Permitted Sublessee's Housing Contract, and promptly deliver to and deposit same in an account designated by LSU Board. Company shall notify LSU Board when a request for return of a security deposit is made, or other use of a security deposit is deemed appropriate, and a Permitted Sublessee's security deposit is to be (i) returned to the Permitted Sublessee, (ii) used for repair of the leased premises, or (iii) applied as otherwise permitted under Permitted Sublessee's Housing Contract and applicable law. Until otherwise notified by LSU Board, Company is authorized to make such disbursement or payment as permitted under the circumstances in its reasonable opinion. Interest on such security deposits shall be paid Permitted Sublessees only if required by Applicable Law; otherwise, any interest earned on Permitted Sublessee security deposits is to be treated as revenues derived from the Premises. Company shall comply with all Applicable Laws concerning the security deposits.

SECTION 4. DISBURSEMENTS FROM BANK ACCOUNTS.

4.1 **Controls on Disbursements.** Company shall organize and maintain a system of controls designed to insure the authenticity of bills paid by it on behalf of LSU Board and, in coordination with the LSU Board, the fairness and competitiveness of the prices charged. In furtherance of this goal, Company shall restrict all purchasing and hiring of services to supervisory personnel. Limited purchasing authority may be delegated to on-premises managers.

4.2 **Operating Expenses.** From the Operating Account(s), Company is hereby authorized to pay or reimburse itself for all expenses and costs of operating the Premises set forth in this Agreement and/or the Budget (as defined in Section 5.1 of this Agreement), including Company's compensation under Section 17.

4.3 **Recurring Payments.** LSU Board shall give Company at least 10 (ten) days advance notice if LSU Board desires Company to make any additional monthly or recurring payments (such as special assessments, or fire, steam boiler, or other insurance premiums) out of the proceeds from the Operating Account.

4.4 **Insufficient Account Balance.** In the event that the balance in the Operating Account is at any time insufficient to pay disbursements due and payable under Sections 4.2 and 4.3 above, immediately upon notice from Company and to the extent that funds are available pursuant to the Indenture, LSU Board shall pay Additional Rent pursuant to the Facilities Lease to cover the deficiency, which Additional Rent the Company shall deposit to the Operating Account. In no event shall Company be required to use its own funds to pay such disbursements, or otherwise be required to advance any monies on LSU Board's behalf.

4.5 **Advances by Company.** Although it has no obligation to do so, Company may elect to advance its own funds to pay any expenses for management and leasing of the Premises pursuant to the Budget or this Agreement because insufficient funds are in the Operating Account to meet the immediate requirements of managing and leasing the Premises in accordance with this Agreement. LSU Board hereby agrees to reimburse Company with Additional Rent for such advance within thirty (30) days following Company's demand for repayment. In the event of any such advance, Company shall have no right to claim any lien on LSU Board's interest in the Premises, claim any attachment or offset in the rents or revenues from the Premises, or otherwise claim any security interest in LSU's interest in the Premises or the rents and revenues therefrom for repayment of any advance.

SECTION 5. BUDGETS.

5.1 **Proposed Budget.** Not later than May 1 of each full calendar year following receipt of notice by the LSU Board pursuant to Section 8.5 of the Facilities Lease, Company shall prepare and submit, or cause to be prepared and submitted, to the LSU Board for consideration and approval a proposed budget for the twelve month period from July 1 of the then current year through June 30 of the following year; provided that, in the event the timing of the election by the LSU Board pursuant to Section 8.5 of the Facilities Lease is such that the commencement by the Company of its responsibilities hereunder does not coincide with the commencement of an academic year of the University, such budget shall be submitted within sixty (60) days of the receipt of such notice for the remainder of the academic year in which the Company shall commence providing services hereunder. The proposed budget shall show operational expenditures of the Premises for the twelve months (or such lesser period, as applicable) on a month by month cash basis, and shall include, without limitation, allowances for taxes, insurance, cleaning, debt service, wages, supplies, capital expenditures, fidelity bonds and repairs. The proposed budget shall also set forth in reasonable detail the amounts and payment dates of all Housing Contracts which are then in force and effect and which are projected to be in effect during the twelve month period (or such lesser period, as applicable). Each particular category of revenue,

expense allowance and related amounts shall be referred to as a line item. LSU shall review and approve or disapprove the proposed budget within thirty (30) days of receipt thereof from the Company and if the proposed budget is not approved or disapproved within such thirty (30) day period, the proposed budget shall be deemed approved. When approved in writing and delivered to Company by the LSU Board or upon the expiration of the thirty (30) day period described in the preceding sentence, as applicable, the proposed budget shall become final (the "Budget") and shall be implemented by Company.

5.2 **Budget Implementation.** Except as otherwise provided herein, Company shall be authorized, without the need for further approval by LSU Board, only to (i) make the expenditures and incur the obligations provided for in the Budget; (ii) make any expenditure or incur any obligation in excess of any line item in the Budget, but only to the extent the Budget for the line item is not exceeded by \$2,500 in any one instance and the total of all such excess expenditures and obligations, net of reduced expenditures and obligations in other line items in the Budget, incurred in the twelve (12) month period covered by the Budget does not exceed \$5,000; and (iii) make emergency expenditures under Section 10.2.

5.3 **Budget Revisions.** Subsequent to written approval of the Budget for a particular year by LSU Board, should either LSU Board or Company determine that said Budget is not compatible with the then prevailing condition of the Premises, Company shall, within thirty (30) days after receipt of notice of such determination by LSU Board or such determination by Company, prepare and submit to LSU Board necessary revisions to the Budget for the balance of the calendar year. Any revisions shall be subject to review and approval in writing by the LSU Board in the same manner and with the same effect as is the original Budget.

5.4 **Pending Approval.** Until a proposed budget is approved by the LSU Board each year, Company shall be authorized to implement, without liability, that portion of the proposed budget relating only to operation, management and leasing costs, but excluding capital expenditures, as if it had been approved and Company shall submit for prior written approval by LSU Board all capital or improvement costs in excess of \$1,000 per item.

SECTION 6. FINANCIAL AND OTHER REPORTS.

6.1 **Requirements.** Company shall furnish LSU Board with two copies of the reports listed in Section 6.2 below. In addition, Company shall, on a mutually acceptable schedule, prepare and submit to LSU Board such other reports as are reasonably necessary in connection with management and leasing of the Premises and which are generally provided by managers of similar multi-family dwellings. Company will maintain accurate and complete business records reflecting, without limitation, (i) all rentals and other sums received; (ii) the Permitted Sublessees making payment; (iii) the apartments for which payments are received; (iv) the period to which rental payments apply; and (v) all costs and expenses incurred for the Premises. All business records relating to financial matters of the Premises will be maintained on a cash basis, in accordance with prudent business practices and, when applicable, in accordance with any additional requirements of the Ground Lease and any mortgagee of the Premises, provided LSU Board has previously advised Company in writing of the additional requirements. These records will be maintained on a current basis for at least five (5) years following their preparation and will be available for examination at Company's primary business office by representatives of LSU Board and any other

party so entitled under the Ground Lease and other related documents at all reasonable times and with reasonable prior notice.

6.2 **Monthly Summaries.** A monthly summary of the records enumerated in Section 6.1, including a rent roll, balance sheet, profit and loss statement, cash flow operating statement and budget variance analysis, will be mailed to LSU Board no later than the twentieth day of the calendar month following the month for which such summary is prepared.

6.3 **Audits.** Either the LSU Board or LSUE may, at its option and at its own expense, and during customary business hours, conduct internal audits of the books, bank accounts, records and accounts of the Company pertaining to its obligation under this Agreement to the extent necessary to verify compliance with this Agreement. Audits may be made on either a continuous or a periodic basis or both, and may be conducted by employees of the LSU Board, or by independent auditors retained by the LSU Board or by the Louisiana Legislative Auditor or by the Office of the Governor, Division of Administration, but any and all such audits shall be conducted without materially or unreasonably or unnecessarily interrupting or interfering with the normal conduct of business affairs by the Company. The LSU Board covenants with the Company to keep the results of any such audits confidential except as required by rules and regulations of the LSU Board and by Applicable Law.

6.4 **Formats.** Company may change the financial reporting format(s) to consolidate or separate reports. Despite any change, all essential information required by LSU Board or any mortgagee of the Premises must be provided in a usable format.

SECTION 7. ADVERTISING.

Company shall, and is hereby authorized to, advertise the Premises for rent using periodicals, signs, plans, brochures, or displays, or such other means as previously approved by LSU Board (collectively the "Advertising Material"). Company is authorized to place signs on the Premises advertising the Premises for rent, provided such signs comply with Applicable Laws and policies of LSUE and have been approved by LSU Board. The cost of such advertising shall be reflected as a line item in the Budget and be paid out of the Operating Account.

Should either LSU Board or Company determine that the Advertising Material ought to be revised, Company shall, within sixty (60) days after receipt of notice of such determination by LSU Board or such determination by Company, prepare and submit to LSU Board necessary revisions to the Advertising Material or a plan for the development of such revisions. Any revisions shall be subject to review and approval in writing by LSU Board in the same manner and with the same effect as the original Advertising Material.

SECTION 8. LEASING AND RENTING.

8.1 **Occupancy.** Company shall use commercially reasonable efforts to achieve full occupancy of the Facilities. Company is authorized to prepare and execute all Housing Contracts, including all renewals and extensions of Housing Contracts, as agent for the LSU Board using pre-printed forms approved by LSU Board. Amendments or modifications to LSU Board's pre-printed forms shall require prior approval by LSU Board. No Housing Contract shall be in excess of one

year without prior written approval by LSU Board. Company shall lease all available apartments only to Permitted Sublessees. Company shall require all occupants of the Premises to abide by the Student Code of Conduct as published from time to time by LSUE.

8.2 **No Other Rental Agent.** LSU Board shall not authorize any other person, firm or corporation to negotiate or act as leasing or rental agent with respect to any Housing Contracts for space in the Premises. LSU Board agrees to promptly forward all inquiries about Housing Contracts to Company.

8.3 **Rental Rates.** Company is not authorized to establish, change or revise any rents, fees, deposits, or other charges with respect to the Premises without the prior written consent of LSU Board.

8.4 **Enforcement of Housing Contracts.** Company will adopt, subject to approval by LSU Board, procedures and policies for enforcement of the Housing Contracts, including collection of rent, and Company will use commercially reasonable efforts to comply with such policies and procedures. Unless authorized in writing by LSU Board, Company shall not institute, in LSU Board's name or otherwise, legal actions or proceedings for the enforcement of any Housing Contract for the collection of rent or other income from the Premises or for the eviction or dispossession of Permitted Sublessees or other persons from the Premises. Company is authorized to sign and serve notices (including those to LSU Board) as it deems necessary for enforcement of Housing Contracts up to the point of instituting legal actions or proceedings, including the collection of rent and other income. Company is not authorized to settle, compromise, or release legal actions, claims or demands without LSU Board's prior written approval. Company shall promptly notify LSU Board when it has knowledge of threatened or pending litigation against either of them arising from management of the Premises. All reasonable attorneys' fees, filing fees, court costs and other necessary expenses incurred in connection with actions approved by LSU Board and not recovered from Permitted Sublessees shall be an expense of the Premises to be paid by LSU Board.

8.5 **Notice of Major Incidents.** Company shall notify LSU Board as soon as possible when it has knowledge of incidents involving major medical emergencies, catastrophic events and/or action to enforce criminal laws.

SECTION 9. EMPLOYEES.

9.1 **Hiring.** Company shall have the duty to hire, supervise, discharge, and pay all servants, employees, contractors, or other personnel necessary to be employed in the leasing, management, maintenance, and operation of the Premises. All such personnel shall be employees or agents of Company and not of the LSU Board. Prior to hiring an on-site manager or an assistant manager, such individuals shall be introduced to LSU Board Representative. Company agrees to consider students, faculty and staff at the University on a priority basis before otherwise equally qualified applicants for available positions at the Premises. In the event LSU Board shall learn of conduct by any employee or agent of Company which LSU Board considers detrimental to the Premises, LSU Board may so advise Company. Company shall investigate any such conduct or incident reported by LSU Board and shall take such corrective action as Company, in its discretion, shall deem to be advisable under the circumstances consistent with its obligations hereunder. If

LSU Board deems an employee or agent of Company to be unacceptable, it shall so notify Company in reasonable detail and Company shall promptly replace such employee or agent.

The Company shall cause its servants, employees, contractors and other personnel to provide to the LSU Board Representative a letter certifying that criminal history checks (but no fingerprint checks required) have been conducted on all personnel providing a service on the Campus in connection with the Premises, which letter (i) must be provided within fifteen (15) days of engagement (ii) must be updated as new personnel are added, (iii) must be updated annually for all personnel, (iv) kept on file at the office of such servants, employees, contractors and other personnel and (v) made available to the LSU Board or LSUE upon request thereby. Any person who has been convicted of a criminal violation or offense described in La. R.S. 40:981.3 or in L.A.C. Title 28, Chapter 9 shall not be employed in any capacity on the Campus by Company.

9.2 **Employee Expenses.** The following shall be treated as operating expenses of the Premises:

(i) *Recruitment Expenses.* All reasonable costs associated with the recruitment of qualified personnel to be hired exclusively to provide services for the Premises, after the initial opening thereof, including, but not limited to, (i) advertising fees (i.e. newspapers, journals, magazines, internet postings, job fairs, etc.), (ii) recruiting agency fees, (iii) employee referral fees, (iv) travel (including travel to the Premises and/or home office), lodging and meal expenses of prospective applicants, (v) screening fees (i.e. drug testing and background review) for prospective applicants, and (vi) moving and relocation expenses of newly hired employees.

(ii) *Salary and Benefits.* All reasonable wages and fringe benefits payable to Company's personnel hired exclusively to provide services for the Premises (including, in certain cases, an on-site apartment unit or bedroom in apartment unit with local phone, cable television and utilities paid), together with a reasonable allocation of wages and fringe benefits for Company's personnel who provide services to the Premises part-time (exclusive of central office or general corporate personnel, if any), and all local, state, and federal taxes and assessments (including, but not limited to, medical, hospitalization and life insurance, social security taxes, unemployment insurance, and workers' compensation insurance, sick leave and vacation time) incident to the employment of such personnel.

(iii) *Development/Training Expenses.* To the extent included in the Budget, all costs associated with development and training of personnel hired exclusively to provide services for the Premises, including, but not limited to, (a) registration fees and travel, lodging and meal expenses for approved local and/or national professional development conferences, (b) travel expenses for conferences sponsored and/or organized by Company, and (c) annual dues for membership in local and/or national organizations.

9.3 **Employment Tax Returns; Reports.** Company shall perform all acts required of an employer and shall execute and file all tax and other returns and all other statements and reports required under Applicable Law.

9.4 **Workers' Compensation Insurance.** Company shall maintain workers'

compensation insurance covering the employer's liability under established workers' compensation laws. The portion of premiums for such insurance attributable to Company's employees providing services to the Premises pursuant to Section 9.2 shall be an operating expense of the Premises.

9.5 **Labor Laws.** Company shall comply with all Applicable Laws while performing its duties under this Agreement. If Company is determined to have violated laws as a result of complying with the directives of LSU Board or the University in carrying out its duties, and the violation is not the result of Company's negligence, fault or tortious acts or omissions, Company shall not be in breach of its obligations under this Agreement and Company shall be reimbursed by LSU Board with Additional Rent for all reasonable expenses arising from any such violation of laws, including reasonable defense costs, fines and penalties. If Company is determined to have violated such laws under circumstances other than those specified in the immediately preceding sentence, Company shall indemnify, defend and hold harmless LSU Board and its respective board members, officers, agents and employees from all loss, damage or reasonable expense incurred by any of them as a result of Company's breach of such laws.

SECTION 10. MAINTENANCE AND REPAIR.

10.1 **Routine Expenditures.** Company is authorized to make or cause to be made, and, to the extent that funds are budgeted and provided for such purpose, Company agrees to use reasonable efforts to make or cause to be made, through contracted services or otherwise, all ordinary maintenance, repairs and replacements reasonably necessary to preserve the Premises in good condition and to efficiently operate the Premises, and all alterations required to comply with requirements of Housing Contracts, Applicable Laws, policies from time to time promulgated by LSUE, or insurance requirements. Such services shall be procured through arms' length transactions on competitive terms. Company is also authorized to, and, to the extent that funds are budgeted for such purpose, Company agrees to use reasonable efforts to, "make ready" and redecorate the Premises as Permitted Sublessees vacate and to purchase or rent, on LSU Board's behalf, all equipment, tools, appliances, materials, supplies, uniforms and other items necessary for the management, maintenance or operation of the Premises. Such maintenance, decorating and other expenses shall be reflected as line items in the Budget and paid out of the Operating Account.

10.2 **Emergency Expenditures.** In addition to the authorization contained in Sections 5.2 and 10.1 and without the need for prior approval of LSU Board, Company is authorized to incur reasonable expenses and make payments under circumstances constituting an emergency. Examples of an emergency include, but are not limited to: (i) repairs are immediately necessary for the preservation and safety of the Premises; (ii) to avoid a deterioration of the level of services provided to Permitted Sublessees in the Premises; (iii) to avoid danger to life or property; (iv) to comply with Applicable Laws; and (v) or to comply with requirements imposed by the LSU Board. Company shall immediately notify LSU Board of emergencies affecting the Premises.

10.3 **Damage and Claims.** Company shall promptly investigate and make a full written report to LSU Board of all material accidents or material claims for damage relating to the ownership, operation and maintenance of the Premises of which Company has knowledge. Reports shall describe the damage or destruction to the Premises and the estimated cost of repair. Company shall cooperate with and make all reasonable reports required by any insurance company in connection with any damage to, destruction of, or accidents occurring on the Premises.

10.4 **Contractors and Suppliers.** Unless the insurance maintained by LSU Board pursuant to the Facilities Lease provides coverage to contractors and materialmen performing work on or supplying materials to the Premises, Company shall ensure that any and all contractors and materialmen performing work on or supplying materials to the Premises shall maintain public liability and property damage insurance.

SECTION 11. UTILITIES AND SERVICES.

All Utility Services shall be provided as set forth in Section 4.4 of the Facilities Lease.

SECTION 12. RELATIONSHIP OF COMPANY AND LSU BOARD.

The relationship of LSU Board and Company under this Agreement shall be that of principal and agent. All duties performed by Company under this Agreement (except those relating to employment of Company's servants, employees, contractors, or other personnel) shall be for and on behalf of LSU Board, in LSU Board's name, and for LSU Board's account. LSU Board shall have the right, by written notice, to revoke Company's right to act as agent for LSU Board, in which event Company shall be released from any duties the performance of which requires such authority. In taking any action under this Agreement, Company shall be acting only as agent for LSU Board, and nothing in this Agreement shall be construed as creating a partnership, joint venture, or any other relationship requiring Company to bear any portion of losses arising out of or connected with the ownership or operation of the Premises. Company shall not be considered an employee of LSU Board. Neither party shall have the power to bind or obligate the other except as expressly set forth in this Agreement.

SECTION 13. INDEMNITY.

13.1 **Indemnification by Company.** From and after the date which is ninety (90) days following receipt by the Company of notice by the LSU Board pursuant to Section 8.5 of the Facilities Lease, the Company shall, at its sole cost and expense, pay, protect, indemnify, defend and save harmless the LSU Board, its officers, directors, agents and employees ("LSU Board Indemnitees") against and from any and all losses on behalf of any Person arising from any breach, violation or default on the part of the Company in the performance of any term, covenant, provision or agreement or other obligation on the part of the Company to be performed pursuant to the terms of this Agreement, or to the extent arising from any act, omission or negligence of the Company, or that of any of its respective agents, contractors, or employees, or arising from any accident, injury, death or damage whatsoever caused to any Person or any property occurring during the term of this Agreement or any extension thereof, in or about the Premises, to the extent caused by the Company's fault, negligence or willful act or the fault, negligence or willful act of its respective agents, contractors, servants, employees or licensees, except to the extent caused by the LSU Board's fault, negligence, or willful act or the fault, negligence or willful act of its agents, contractors or employees.

In case any action or proceeding shall be brought against the LSU Board in respect of which the indemnity contemplated by this Section 13.1 may be sought against the Company, the Company, upon the giving of notice from the LSU Board, to the extent allowed by Applicable

Law, shall defend such action or proceeding by counsel reasonably satisfactory to the Company and the LSU Board, and the Company shall pay for all reasonable expenses therefor (including reasonable attorney's fees) unless such action or proceeding is resisted and defended by counsel for any carrier of liability insurance referred to in the Facilities Lease as authorized by the provisions of any policy of liability insurance maintained pursuant to the Facilities Lease.

The LSU Board shall promptly give written notice to the Company when a claim is made against the LSU Board for which indemnity is owed to the Company by the LSU Board pursuant to this Section 13.1, but the LSU Board shall have the right to employ its own separate counsel (the fees and expenses of which are covered under this indemnity to the extent allowed by Applicable Law), but shall not have control of the defense of such claims. The LSU Board shall not, in the defense of any claim for which indemnity is owed by the Company hereunder, consent to the entry of any judgment except with the consent of the Company, or to any settlement, except with the consent of the Company. The LSU Board shall assist the Company in the defense of any claim for which the Company owes indemnification hereunder and is undertaking to provide a defense, by making available to the Company (at the Company's cost and expense) records and personnel of the LSU Board, as may be reasonably required in the defense of such claim.

13.2 **Indemnification by LSU Board.** To the extent permitted by Applicable Law, including but not limited to La. R.S. 38:2196C, during the term of this Agreement, the LSU Board shall, at its sole cost and expense, pay, protect, indemnify, defend and save harmless the Company, its officers, directors, agents and employees ("Company Indemnitees") against and from any and all claims on behalf of any Person to the extent they arise from the occupation, use, possession of or from any work done by the LSU Board in or about the Premises during the term of this Agreement or any extension thereof, except for the Company's obligations under this Agreement and except to the extent caused by the Company's fault, negligence or willful act or the fault, negligence or willful act of its respective agents, contractors or employees.

In case any action or proceeding shall be brought against the Company in respect of which the indemnity contemplated by this Section 13.2 may be sought against the LSU Board or LSUE, the LSU Board, upon the giving of notice from the Company, to the extent allowed by Applicable Law, shall defend such action or proceeding by counsel reasonably satisfactory to the LSU Board and the Company, and the LSU Board shall pay for all expenses therefor (including reasonable attorney's fees) unless such action or proceeding is resisted and defended by counsel for any carrier of liability insurance referred to in the Facilities Lease as authorized by the provisions of any policy of liability insurance maintained pursuant to the Facilities Lease. The Company shall promptly give written notice to the LSU Board when a claim is made against the Company for which indemnity is owed to the Company by the LSU Board pursuant to this Section 13.2, but the Company shall have the right to employ its own separate counsel (the fees and expenses of which are covered under this indemnity to the extent allowed by Applicable Law), but shall not have control of the defense of such claims.

The Company shall not, in the defense of any claim for which indemnity is owed by the LSU Board hereunder, consent to the entry of any judgment except with the consent of the LSU Board, or to any settlement, except with the consent of the LSU Board. The Company shall assist the LSU Board in the defense of any claim for which the LSU Board owes indemnification hereunder and is undertaking to provide a defense, by making available to the LSU Board (at the LSU Board's cost and expense) records and personnel of the Company, as may be reasonably

required in the defense of such claim.

SECTION 14. INSURANCE.

The LSU Board and the Company, as applicable, shall maintain insurance coverage in accordance with Article XVII of the Ground Lease and Article V of the Facilities Lease.

SECTION 15. LIABILITY LIMITATION.

Company assumes no liability whatsoever for any acts or omissions of LSU Board, any previous owners of the Premises, or any previous manager or other agent of either. Company assumes no liability for any failure of or default by any Permitted Sublessee in the payment of any rent or other charges due LSU Board or in the performance of any obligations owed by any Permitted Sublessee to LSU Board pursuant to any Housing Contract or otherwise. Nor does Company assume any liability for previously unknown violations of environmental or other regulations which may become known during the period this Agreement is in effect. Company shall promptly notify LSU Board of any such regulatory violations or hazards it discovers.

SECTION 16. NONAPPROPRIATION.

The Company acknowledges and agrees that, pursuant to Article XI of the Facilities Lease, the continuation of this Agreement is contingent upon appropriation of sufficient funds by the Legislature to enable the LSU Board, together with Facilities Revenues, to enable the LSU Board to pay Additional Rent under the Facilities Lease to fulfill the requirements of this Agreement. The provisions of Article XI of the Facilities Lease are incorporated into this Agreement and are applicable hereto as though fully set forth herein.

SECTION 16. COMPLIANCE WITH APPLICABLE LAWS.

In performing its duties under this Agreement, Company shall comply with Applicable Laws, the violation of which, either individually or in the aggregate, materially and adversely affects the business, earning, prospects or condition (financial or other) of Company or the Premises. Company shall promptly notify in writing LSU Board when it has knowledge of a violation of any of the matters in the preceding sentence. Company may request LSU Board to reimburse it for reasonable legal expenses in excess of Budget incurred by it in obtaining legal advice regarding Company's compliance with any law affecting its duties arising specifically under this Agreement. If such non-budgeted expenditures also benefit others for whom Company acts in a similar capacity, Company shall so advise LSU Board at the time it makes its request for reimbursement and describe the reasonable basis for its apportionment of such expense. Unless LSU Board provides advance consent to any legal expenses in excess of Budget, LSU Board shall have no obligation to reimburse Company for such expenses.

SECTION 17. COMPENSATION AND EXPENSES.

17.1 **Management Fee.** As compensation for the services provided by Company under this Agreement (and exclusive of reimbursement of expenses to which Company is entitled hereunder), LSU Board shall pay Company a "Management Fee" equal to \$ _____ per month.

The Management Fee is payable in accordance with the provisions for the payment of Additional Rent set forth in the Facilities Lease. Payments due to Company for periods of less than a full calendar month shall be prorated over the number of days for which compensation is due.

17.2 **Management Office.** LSU Board shall provide adequate space on the Premises for a management office. LSU Board shall pay all expenses related to such office, including, but not limited to, furnishings, equipment, personal property taxes, postage and office supplies, electricity and other utilities and telephone.

17.3 **Apartments for On-Site Employees.** LSU Board shall provide one apartment on the Premises, rent free, for use as a residence by the on-site manager and his/her family, and other apartments or bed spaces on the Premises as agreed from time to time by LSU Board and Company, rent free, to be used as residences by other management and student staff. The specific apartments shall be selected by Company.

SECTION 18. REPRESENTATIONS.

18.1 **LSU Board's Representations.** LSU Board represents that it has full power and authority to enter this Agreement.

18.2 **Company's Representations.** Company represents that it has full power and authority to enter this Agreement; that it possesses the employees, systems and expertise to efficiently manage and lease the Premises for LSU Board and that there are no lawsuits or legal proceedings threatened or pending against it arising from its leasing or management of multifamily dwellings which are anticipated to have a material adverse impact on the ability of Company to perform its duties under this Agreement.

18.3 **Survival.** The representations of LSU Board and Company in this Section 18 shall survive termination of this Agreement.

SECTION 19. NO STRUCTURAL CHANGES.

Without the prior written consent of the LSU Board, Company shall not (i) make structural changes to the Premises; (ii) make any alterations or additions in or to the Premises other than those required in connection with routine maintenance and making apartments ready for Permitted Sublessee occupancy; or (iii) incur any expense chargeable to LSU Board other than those expressly authorized under the Budget and this Agreement.

SECTION 20. BUILDING COMPLIANCE.

Company does not assume and is given no responsibility for compliance of the Premises or any building thereon or any equipment therein with the requirements of any building codes or with any statute, ordinance, law, or regulation of any governmental body or of any public authority or official having jurisdiction (collectively, the "Applicable Codes"), except that Company shall notify LSU Board promptly or forward to LSU Board promptly any complaint, warning, notice or summons received by Company relating to such matters and shall provide LSU Board with similar notification of any such matter of which Company has actual knowledge. At least once each year,

Company shall review the general condition of the property with respect to general maintenance and compliance with Applicable Laws. Company shall promptly notify LSU Board of any material violations of Applicable Laws of which it becomes aware, except to the extent that it intends to promptly cure such violations in the ordinary course of its management of the Premises. LSU Board authorizes Company to disclose the ownership of the Premises to any such officials. Company and its employees shall be indemnified and held harmless by LSU Board from all loss, cost, expense, and liability which may be imposed by reason of any present or future violation or alleged violation of such Applicable Laws, except for loss, cost, expense and liability resulting from the intentional misconduct, fault or negligence of Company or its employees or the failure of Company to perform its duties under this Agreement.

SECTION 21. TERMINATION.

21.1 **Termination by Either Party.** This Agreement may be terminated by either LSU Board or Company, without cause, upon the giving of thirty (30) days' written notice to the other party, provided that Company is paid all unpaid, accrued amounts owed to it by LSU Board pursuant to this Agreement.

21.2 **Termination for Cause.** Notwithstanding the foregoing, this Agreement shall terminate and all obligations of the parties hereunder shall cease (except those which this Agreement expressly provides shall survive termination), upon written notice from either party following the occurrence of any of the following events:

(i) Sixty (60) days after the receipt of notice by either party from the other specifying in detail a material breach of a non-monetary obligation of this Agreement, if such breach has not been cured within said sixty (60) day period; however, if such breach is of a nature that it cannot reasonably be cured within said sixty (60) day period but efforts to cure such breach have commenced and are being continued diligently, the sixty (60) day period shall be extended a maximum of an additional sixty (60) days.

(ii) Thirty (30) days after the receipt of notice by either party from the other party specifying in detail a monetary default, if such breach is not cured within said thirty (30) day period.

(iii) Upon the destruction of or substantial damage to the Premises by any cause, or the physical taking of all or a substantial portion of the Premises by eminent domain, in either case making it impossible or impracticable to continue operation of the Premises.

21.3 **Payments Upon Termination.** Upon termination of this Agreement, to the extent allowed by law, LSU Board shall assume the obligations of any contract or purchase order entered into by Company pursuant to its authority under this Agreement for, and on behalf of, the LSU Board, and LSU Board shall be solely responsible for the prompt payment of all unpaid bills. Upon termination of this Agreement, LSU Board and Company shall cooperate to promptly ascertain and pay all amounts due the other party. Company shall deliver to LSU Board, on the date this Agreement is terminated or as soon as practicable thereafter, any monies due LSU Board with respect to the Premises, as well as a final accounting reflecting, but not limited to, the balance of assets, obligations and income and expenses for the current year with respect to the Premises as of

the date of termination and all records, contracts, Housing Contracts, business licenses, receipts for deposits and other papers or documents which pertain to the Premises.

SECTION 22. HEADINGS.

All headings and subheadings employed within this Agreement and any addendum or attachment hereto are inserted only for convenience and ease of reference and are not to be considered in the construction or interpretation of any provision of this Agreement.

SECTION 23. FORCE MAJEURE.

Any delays in the performance of any obligations by either party to this Agreement shall be excused to the extent that such delays are caused by Force Majeure, and any time periods required for performance shall be extended accordingly.

SECTION 24. COMPLETE AGREEMENT AND AMENDMENT.

This Agreement, including any exhibits, constitutes the entire agreement between LSU Board and Company with respect to the management, leasing and operation of the Premises. No change to this Agreement shall be valid unless made by supplemental written agreement executed by LSU Board and Company. Each party to this Agreement hereby acknowledges and agrees that the other party has made no warranties, representations, covenants, or agreements, express or implied, to such party, other than those expressly set forth herein, and that each party, in entering into and executing this Agreement, has relied upon no warranties, representations, covenants, or agreements, express or implied, to such party, other than those expressly set forth herein.

SECTION 25. RIGHTS CUMULATIVE; NO WAIVER.

No right or remedy conferred upon or reserved to either of the parties to this Agreement is intended to be exclusive of any other right or remedy. Each and every right and remedy shall be cumulative and in addition to any other right or remedy given under this Agreement or now or hereafter legally existing upon the occurrence of an event of default under this Agreement. The failure of either party to this Agreement to insist at any time upon the strict observance or performance of any of the provisions of this Agreement shall not impair any such right or remedy or be construed as a waiver or relinquishment of such right or remedy with respect to subsequent defaults. Every right and remedy given by this Agreement to the parties to it may be exercised from time to time and as often as may be deemed expedient by those parties.

SECTION 26. APPLICABLE LAW AND PARTIAL INVALIDITY; VENUE.

The execution, interpretation, and performance of this Agreement shall in all respects be controlled and governed by the laws of the State of Louisiana. If any provisions of this Agreement or the application thereof to any entity or circumstances shall be invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provisions to any other entity or circumstances shall not be affected thereby and shall be enforced to the greatest extent permitted by law. The parties hereto consent and agree to the jurisdiction of all federal and State courts

located in East Baton Rouge Parish, State of Louisiana in connection with any dispute or litigation involving this Agreement.

SECTION 27. NOTICES.

All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when personally delivered or mailed by certified mail, postage prepaid, or when sent electronically (by PDF submission) or by telecopy (receipt confirmed by telephone) or telegram, addressed as follows:

if to the Company:

Bengal Village LLC
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Attention: Manager

with copies to:

LSU Real Estate and Facilities Foundation
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Attention: Executive Director and General Counsel

if to the LSU Board:

Board of Supervisors of Louisiana State University
and Agricultural and Mechanical College
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70808
Telephone: (225) 578-5603
Facsimile: (225) 578-5597
Attention: Associate Vice President for Facility and Property Oversight

with copies to:

Louisiana State University Eunice
P.O. Box 1129
Eunice, Louisiana 70535
Telephone: (337) 550-1288
Facsimile: (337) 550-1450
Attention: Vice Chancellor for Business Affairs

and

Office of Legal Affairs and General Counsel
Louisiana State University
3810 West Lakeshore Drive, Room 124
Baton Rouge, LA 70808
Telephone: (225) 578-4749
Email: generalcounsel@lsu.edu
Attention: General Counsel

SECTION 28. SUCCESSORS AND ASSIGNS.

This Agreement shall be binding upon the parties hereto and their respective personal representatives, heirs, administrators, executors, successors and assigns. Company may assign its rights and duties hereunder to an Affiliate, provided that LSU Board shall be provided notice of such assignment; any other assignment by Company shall require the prior written consent of LSU Board, which consent may be withheld in its sole discretion.

SECTION 29. NON-DISCRIMINATION, EMPLOYMENT AND WAGES.

The Company agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, and the Age Act of 1974, and Company agrees to abide by the requirements of the Americans with Disabilities Act of 1990, as well as any executive order issued by the governor of the State. The Company agrees not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities.

[remainder of this page intentionally left blank]

[signature page to Facilities Operation and Maintenance Agreement - Company]

IN WITNESS WHEREOF, the Company has caused this Facilities Operation and Maintenance Agreement to be executed and delivered by its duly authorized representative on the day, month and year set forth below his signature, to be effective _____, 20__.

BENGAL VILLAGE LLC,
a Louisiana limited liability company

By: _____
Name:
Title:
Date: _____

[signature page to Facilities Operation and Maintenance Agreement – LSU Board]

IN WITNESS WHEREOF, the LSU Board has caused this Facilities Operation and Maintenance Agreement to be executed and delivered by its duly authorized representative on the day, month and year set forth below his signature, to be effective _____, 20__.

**BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE**

By: _____

Name:

Title:

EXHIBIT A

DESCRIPTION OF PREMISES

Facilities:

A 58-unit student housing facility located on the Campus of LSUE consisting of the buildings and other improvements, as well as the Facility Equipment, located on the Site.

Site:

That certain portion of ground, together with all the rights, ways, servitudes, and privileges, situated in Section 2, T-7-S, R-1-W, City of Eunice, Acadia Parish, Louisiana, containing 5.33 acres of ground, being more particularly described as follows:

Commencing at the northeast corner of the Louisiana State University Eunice ("LSU-E") Campus and a point located on the western right-of-way of La. Highway 755, located approximately 135.4' north of the centerline of LSU-E North Campus Drive, thence N 89°28'00" W a distance of 1163.45 feet to a point on the property line between LSU-E Campus and LaFleur and Lalonde Subdivision, thence S 1°01'56" W a distance of 174.13 feet to a point of beginning, thence S 01°01'56" W a distance of 336.67 feet to a point, thence N 89°27'38" W parallel to the centerline of Center Street a distance of 19.00 feet to a point, thence S 01°01'56" W a distance of 12.00 feet to a point, thence N 89°27'38" W parallel to the centerline of Center Street a distance of 212.80' to a point, thence N 00°32'22" E a distance of 128.90 feet to a point, thence N 89°27'38" W a distance of 400.00 feet to a point, thence S 00°32'22" W a distance of 128.90 feet to a point located 30 feet north of the centerline of Center Street, thence N 89°27'38" W a distance of 190.00 feet to a point, thence N 01°18'07" E, parallel to the centerline of Campus Drive a distance of 310.16 feet to a point, thence 53.55 feet along an arc with a radius of 34.51 feet said arc being more fully described by its cord of N 45°45'40" E a distance of 48.34 feet to a point, thence S 89°47'12" E parallel to the centerline of North Campus Drive a distance of 786.37 feet to a point being the point of beginning.

EXHIBIT B

DEFINITIONS

" <u>Affiliate</u> "	As to any Person, any other Person which directly or indirectly controls, is under common control with, or is controlled by such Person. For purposes of this definition, "controls," "under common control with" and "controlled by" means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such Person, whether through the ownership of voting securities or otherwise
" <u>Additional Debt</u> "	Any Indebtedness (whether present or future, contingent or otherwise, as principal or security or otherwise) incurred by the Company that exceeds the then current principal balance of the Loan that is secured by this Facilities Lease and the Rent at the request and with the prior written consent of the LSU Board, excluding any Refinancing Loan and accompanying cost of issuance.
" <u>Additional Rent</u> "	As defined in Section 3.2 of the Facilities Lease.
" <u>Applicable Law</u> "	All present and future laws, statutes, rules, regulations or ordinances, resolutions and orders of any Governmental Authority substantially affecting the Premises and/or the ability of the parties to meet their obligations hereunder.
" <u>Award</u> "	Any payment or other compensation received or receivable as a consequence of Expropriation from or on behalf of any Governmental Authority or any other Person vested with the power of eminent domain.
" <u>Casualty Insurance Proceeds</u> "	All proceeds paid under the insurance policies described in Article V.
" <u>Company</u> "	Bengal Village LLC, a limited liability company organized and existing under the laws of the State, the sole member of which is the Foundation, and its successors, transferees and assigns.
" <u>Company Representative</u> "	A Manager of the Company, or any other person designated as a Company Representative by a Manager by an instrument in writing.
" <u>Effective Date</u> "	With respect to the FOMA, _____, 20__.

<u>"Expropriation"</u>	The taking of all or any portion of the Facilities by condemnation, expropriation, or eminent domain proceedings.
<u>"Facilities"</u>	The Facilities designated on Exhibit A hereto, including, without limitation, driveways, walkways, parking areas, and all electrical, plumbing, heating, water, water heating, sewerage, gas and other utility equipment and the Facilities Equipment, which are now or shall hereafter be situated on or in said Facilities or on or in the Site.
<u>"Facilities Equipment"</u>	The furniture, fixtures, equipment and other personal property owned or leased by the Company and used on or in the Facilities or used in connection with the operation of the Facilities and which are not components parts of or permanently affixed to the Facilities and which are not owned by the LSU Board but are leased to the LSU Board under this Facilities Lease.
<u>"Facilities Lease"</u>	The First Amended and Restated Facilities Lease dated and effective as of September 8, 2025, between the LSU Board and the Company, together with any amendments, modifications and supplements hereto.
<u>"Facilities Revenues"</u>	All of the University's revenues, receipts, rentals, fees, income, Casualty Insurance Proceeds, business interruption insurance proceeds, awards from expropriation, and other moneys derived from the operation or leasing of the Facilities and all rights to receive the same, whether in the form of accounts, general intangibles, or other rights and the proceeds of such accounts general intangibles and other rights, whether now existing or hereafter acquired.
<u>"Fiscal Year"</u>	The fiscal year of the LSU Board, which at the date of this Lease is the period from July 1 of any year to and including the following June 30.
<u>"Foundation"</u>	LSU Real Estate and Facilities Foundation, a nonprofit corporation duly organized and validly existing under the laws of the State of Louisiana, and its successors, transferees and assigns.
<u>"Force Majeure"</u>	Any circumstances beyond the control of the Company or the LSU Board, including, without limitation, acts of God, hurricanes, tornadoes, power outages or lack of power supply due to a casualty, mandatory evacuations, acts of a public enemy, governmental interference, inability to obtain

labor, energy or supplies, epidemic, pandemic, riot, civil commotion, strike, lockout or any other unforeseeable event (other than an inability to obtain financing), the occurrence of which would prevent or preclude the Company or the LSU Board, respectively, from fully and completely carrying out the performance of their respective obligations under this Agreement, other than obligations in respect of the payment of money.

"Governmental Authority"

Any and all jurisdictions, entities, courts, boards, agencies, commissions, offices, divisions, subdivisions, departments, bodies or authorities of any nature whatsoever of any governmental unit (federal, state, parish, district, municipality, city or otherwise) whether now or hereafter in existence, with jurisdiction over the Facilities.

"Ground Lease"

The Third Amended and Restated Ground Lease Agreement dated and effective as of September 8, 2025, by and between the LSU Board and the Company, as amended, modified and supplemented from time to time.

"Insurance Requirements"

All terms of any insurance policy covering or applicable to all or any part of the Premises, and all requirements of the issuer of any such policy applicable to or affecting all or part of the Premises, or the use or condition thereof.

"LSU Board"

Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, a Louisiana public constitutional corporation organized and existing under the laws of the State, and its successors and assigns.

"LSU Board Representative"

One or more of the persons designated and authorized in writing from time to time by the LSU Board to represent the LSU Board in exercising LSU's rights and performing LSU's obligations under this Agreement; initially the LSU Board Representative(s) shall be (i) the President or his or her designee and (ii) the Vice Chancellor or his or her designee, until the LSU Board designates one or more other persons to represent the LSU Board under this Agreement.

"LSUE"

Louisiana State University Eunice, an institution of higher education under the management and supervision of the LSU Board.

"Permitted Sublessees"

Students, faculty, staff of the University and Persons other than University students, faculty and staff who are participants in any activities related to the mission of the

University and who are using the Facilities pursuant to a concession or other housing arrangement with the University.

<u>"Permitted Use"</u>	The operation of the Facilities for the housing of Permitted Sublessees and for purposes related to or associated with the foregoing.
<u>"Person"</u>	An individual, a trust, an estate, a Governmental Authority, or a partnership, joint venture, corporation, company, firm or any other entity whatsoever.
<u>"Premises"</u>	The immovable and movable property described in Exhibit A hereto composed of (a) the Site on which the Facilities were constructed under the provisions of the Ground Lease and (b) the Facilities described in Exhibit A hereto.
<u>"President"</u>	The President of Louisiana State University (or any interim or successor officer or office) or his designee appointed in writing.
<u>"Site"</u>	The immovable property described in Exhibit A which has been leased to the Company pursuant to the Ground Lease and which is subleased by the Company to LSU, for the benefit of LSUE, pursuant to the Facilities Lease.
<u>"State"</u>	The State of Louisiana.
<u>"Term"</u>	The term during which the Facilities Lease shall remain in full force and effect as set forth in Section 2.2 thereof.
<u>"Termination Date"</u>	The date on which the Facilities Lease shall expire or terminate pursuant to Section 2.2 thereof.
<u>"University"</u>	Louisiana State University at Eunice, an institution of higher education under the management and supervision of LSU.
<u>"University Leasing Act"</u>	Louisiana Revised Statutes 17:3361, <i>et seq.</i> , as amended from time to time.
<u>"Utility Service"</u>	As defined in Section 4.4 of the Facilities Lease.
<u>"Vice Chancellor"</u>	The Vice Chancellor for Business Affairs of the University (or any interim or successor officer or office) or his or her designee appointed in writing.



Board of Supervisors

Request from LSU to Deny Consent to Sale of the Virginia K. Shehee Biomedical Research Institute

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Ground Lease between LSU and the Biomedical Research Foundation of Northwest Louisiana for the Virginia K. Shehee Biomedical Research Foundation:

XIII. Lease not transferable without written consent of LSU

2. Summary of Matter

The Biomedical Research Foundation of Northwest Louisiana (BRF) seeks LSU's consent to sell the Virginia K. Shehee Biomedical Institute (the Institute), which is owned by BRF but located on land owned by LSU pursuant to a Ground Lease. BRF proposes to sell the Institute building for \$100 million to a private business. The Ground Lease requires that any sale or mortgage of the building requires the consent of LSU.

While LSU staff is still reviewing details, the Institute was likely constructed with a combination of federal and state funding. LSU has leased most of the building since 1994 and virtually all the building since 2013. The Ground Lease is for a 99-year term, ending in 2089. The current building lease is for a 30-year term, ending in 2043, with an option to renew for an additional 10 years.

A preliminary financial analysis is provided under Section 4, below. In summary:

Current Annual Base Rent:	\$6.27 million (+ inflation adj. since 2013)
Total Base Rent Paid since 2/1/1994:	\$167.9 million ¹

In addition to the over \$167.9 million in base rent paid for this building since February 1994, LSU will pay at least an additional \$114 million in base rent through the expiration of the initial term in 2043. This is only the base rent, not any amounts paid as additional rent for maintenance and other operating expenses, with no adjustment for inflation.

LSU staff is still researching the details, but the rent since 2013 has been at least \$6.27 million, adjusted for inflation every other year, with a reappraisal of fair market value and a corresponding readjustment of rent every 5 years. In 2013, the rent was based on a rate of \$35 per square foot. From 1994 through 2000, the annual rent was \$2.62 million (though BRF was required to make an annual \$1 million donation to LSU). From 2000 through 2013, the annual rent was \$2.4 million, with no required annual donation. Since 2013, this has been, in essence, a triple net lease in which all costs related to the building and property, including capital expenditures, are paid by LSU. The building receives some utility services from the central plant that serves the

¹ This assumes that only the base rent, without any inflationary adjustments, was paid. In fact, all the lease agreements, other than the 1994 CEA, required periodic rent adjustments based on the Consumer Price Index (CPI).

LSUHSC-Shreveport campus, and BRF caused the construction of additional capacity in that central plant as part of the construction of the Institute in 1994.

BRF proposes to sell the Institute for \$100 million to a private entity named MCBSH Acquisition Company LLC, a subsidiary of MCB Science + Health, a company specializing in science and health related real estate ventures.

The sale would be subject to both the Ground Lease and the 2013 Building Lease, so LSU's right to use the building and its rental rates would not be legally impacted. However, LSU would have a new building landlord and ground lease tenant that would control any future negotiations over the building and grounds, including capital improvements, repairs, and replacements. Further, the purchase price would likely result in an increase in LSU rent owed pursuant to a periodic re-appraisal process required by the 2013 Building Lease.

At the time the Ground Lease was executed, the expectation was that funds for the construction of the building would come from "a grant from the United States Department of Energy and a grant or other funds from the State of Louisiana to the" BRF. (Section V of Ground Lease). LSU staff is continuing to search the files to determine the actual source of funds used to construct the building. A 1994 Cooperative Endeavor Agreement (the 1994 CEA) that first provided for LSU to occupy a substantial portion of the building recited that "The Foundation is presently constructing the Institute with funds provided by a United States Department of Energy grant."

LSU needs more information from BRF regarding the legal agreements entered by BRF for the funds used to construct the building. LSU itself has already paid more than the CURRENT proposed purchase price for its use of the building since 1994. If the funds used to construct the building were public funds, than receiving a \$100 million windfall for sale of the publicly-funded building could mean that BRF would be paid 3 different times for the building: first to build it, second through the \$167.9+ million in lease payments made by LSU to date, and third through this sale. Without significant additional financial and legal review, LSU staff cannot determine that consent to the sale would be in the best interests of LSU.

Background

In 1990, LSU entered into a Ground Lease BRF in which LSU leased to BRF a certain parcel of land near the LSU Health Sciences Center - Shreveport, for the sum of \$10 annually. The Ground Lease required BRF to construct a research building on the leased premises, specifically noting that the funds for construction of the building were expected to come from federal or state grants or other government funds (Section V of Ground Lease). The term of the Ground Lease was 99 years. There have been 2 amendments to the Ground Lease, both entered around the time of execution of the 2000 Building lease. The Institute opened in about February 1994².

In 1994, LSU and BRF entered into the 1994 CEA to lease floors 3 through 9 of the building (the building has floors numbered 1 through 9 plus the Ground Floor). Under the terms of the 1994 CEA, LSU was to pay \$2,628,304 per year in rent, though the Foundation was also obligated to donate to LSU \$1 million per year. In addition, under the 1994 CEA, the Foundation was fully responsible for making all repairs and capital improvements to the building, at its own expense,

² Source: <https://www.brfla.org/timeline/biomed-facility-opens/>

as well as paying for the operating expenses of the building. The 1994 CEA had an initial term of 3 years, with an option for LSU to extend for up to five additional 3 years. The CEA confirmed that funding for construction of the building came from a grant from the U.S. Department of Energy.

In March 2000, LSU and BRF entered into a new Building Lease with BRF under which LSU leased floors 2-9 of the Institute (the 2000 Building Lease, consisting of 106,775 square feet). The 2000 Building Lease was for a term of 15 years, beginning July 1, 2000. Rent under the 2000 Building Lease was set at \$2,445,000 per year, with a CPI adjustment every 3 years, an initial rate of \$22 per square foot. Two amendments were made to the 2000 Building Lease, which appeared to be in anticipation of BRF issuing bonds secured by the LSU rent revenue stream. Under the 2000 Building Lease, LSU became responsible for paying its pro rata share of the building's operating expenses. Further, the 2000 Building Lease did away with the annual requirement to donate \$1 million to LSU.

In 2000, as anticipated by the 2000 Building Lease, BRF used the LSU rent revenue stream for the Institute to secure repayment of \$21 million in tax-exempt bonds which were used to finance construction of another BRF building at BRF's Intertech international technology center (Source: Audited Consolidated Financial Statements for BRF for 1999 and 2000). Final installments on the bonds were due by June 2015. The construction financed by the bonds was a build-to-suit project for a tenant in the Intertech tech park. According to BRF's Consolidated Financial Statements for 2002 and 2003, the tenant defaulted on their payments within the first year of occupancy and entered into a settlement arrangement with BRF. There is an indication in the files that BRF sought to refinance these bonds sometime between 2008 and 2012; it is not clear whether that transaction was completed or whether there is any debt outstanding that is secured by the LSU rent revenue stream.

On October 1, 2013, LSU and BRF terminated the 2000 Building Lease and entered into a new lease covering nearly the entirety of the Institute (the 2013 Building Lease). The 2013 Building Lease terminates in 2043, unless LSU, in its sole option, decides to renew for an additional 10 years, in which case it would terminate in 2053. Under the terms of the 2013 Building Lease and the Ground Lease, upon termination of the 2013 Building Lease, control of the building returns to BRF, and BRF must then pay fair market rent for the land to LSU. LSU would not take title to the building until the expiration of the Ground Lease in 2089, 36 years after the current maximum term of the 2013 Building Lease. Under the 2013 Building Lease, LSU is responsible for virtually all costs of operating, maintaining, and renovating the building.

3. Review of Business Plan

No business plan has been provided by BRF or the proposed purchaser. The letter sent by BRF requesting the Board's consent to the sale of the building included only the financial terms of the purchase proposal. Staff preparing this report is not aware of any communications between LSU officials and either BRF or the proposed purchaser regarding any potential changes to the services provided by the landlord or potential for collaboration between the purchaser and LSU.

Based on this limited information provided by BRF, it appears that the proposed purchaser is paying for the right to receive the next 18-28 years of the revenue stream from LSU's rent payments.

LSU has already, since the 1994 CEA, paid more in rent (\$167.9+ million) than the proposed purchase price of the property (\$100 million). From now until the end of the optional extended term of the lease in 2053, LSU will pay an additional minimum of \$176.8 million³ in base rent alone.

Because the building is subject to the 2013 Building Lease, the proposed purchaser can do nothing with the building until 2053, other than continue LSU's tenancy, without LSU's consent. At present, LSU Health Sciences Center - Shreveport fully occupies the leased space and has no plans to reduce its use of the building.

4. Fiscal Impact

There would be no immediate fiscal impact to LSU caused by the sale of the Institute. The LSU Ground Lease and the 2013 Building Lease would remain in effect, and LSU would continue to pay rent in the amount already called for in the 2013 Building Lease.

However, the sale itself could significantly impact the future rent LSU must pay under the 2013 Building Lease. Pursuant to Section 2.5, every 5 years the building must be re-appraised to determine the Fair Market Rental Value of the building, with the base rent being adjusted accordingly. The \$100 million purchase price will become, by definition, the current fair market sale value of the building. If the current appraised market value for this 30+ year old building is less than \$550 / square foot (calculated by dividing the \$100 million proposed purchase price by the 181,707 sf total building space as set forth in the 2013 Building Lease), then this would result in an increase in the rent paid by LSU at the next 5-year re-appraisal.

As an example for a point of reference, if LSU were to borrow \$100 million through tax exempt bonds at a 5.75% effective interest rate for the next 28 years, LSU's annual debt service would be \$7.2 million, not much more than the base rent established in 2013, and almost certainly less than what it is currently paying in rent after the past 12 years of CPI-based adjustments to the rent.

5. Description of Competitive Process

BRF has not disclosed to LSU the process by which it identified the proposed purchaser or negotiated the purchase price.

³ The actual amount paid by LSU could be notably more than this. As noted above, all base rent figures used in this report look at only the base rent provided for the first year of the relevant lease. Both of the Building Leases provide for regular inflationary adjustments to the lease payments and the current 2013 Building Lease requires LSU to pay additional rent sufficient to pay for all costs of operating, maintaining, and improving the building, so the actual amount paid and to be paid by LSU in base rent is higher than the figures shown. Staff continues to gather more detailed data for more precise analysis.

6. Review of Legal Documents

BRF has not provided any legal documents regarding the proposed sale other than a summary term sheet provided by the proposed purchaser.

LSU staff continue to search for and review documents to determine the original source of funds used for construction of the Institute. As noted above, the funds for construction of the building came from a U.S. Dept. of Energy and a grant. Such a public grant of public funds may have included legal restrictions on the sale or a requirement to transfer the proceeds of the sale to the governmental entity that paid for the construction of the building.

7. Parties of Interest

Biomedical Research Foundation of Northwest Louisiana
MCBSH Acquisition Company, a subsidiary of MCB Science + Health,

8. Related Transactions

None

9. Conflicts of Interest

None known.

10. Attachments

1. Letter from BRF requesting consent to the sale
2. Ground Lease with Amendments
3. 1994 CEA (copy missing the cover page)
4. 2000 Building Lease with Amendments
5. 2013 Building Lease

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College hereby denies its consent to the sale of the Virginia K. Shehee Biomedical Research Institute as proposed by the Biomedical Research Foundation of Northwest Louisiana.



RECEIVED

AUG 04 2025

LSU General Counsel

July 17, 2025

TO: LSU Board of Supervisors
c/o: Mr. John "Scott" Ballard, Chair
4480 Hwy. 22, Suite 2
Mandeville, LA 70471
Email: sballard@lsu.edu

**RE: Purchase Proposal of MCBSH Acquisition Company, LLC -
Virginia K. Shehee Biomedical Research Institute
1505 Kings Highway, Shreveport, LA 71103 (the "Property")**

Gentlemen/Mesdames,

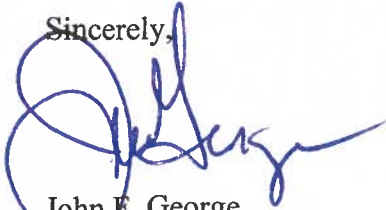
Reference is made to the on-going discussions among representatives of the LSU Board of Supervisors (the "**University**"), Biomedical Research Foundation of Northwest Louisiana ("**BRF**"), and MCBSH Acquisition Company LLC or its designee ("**Buyer**") concerning the proposal of Buyer to acquire from BRF the referenced Property. The attached Letter dated July 14, 2025, from Buyer to BRF (the "**Purchase Letter Proposal**"), proposes the terms of this transaction (the "**MCBSH Transaction**") to accomplish the acquisition of the Property, summarized as follows:

- (1) Buyer will purchase the improvements of BRF situated on the premises described in that certain "Lease Agreement" between the University and BRF dated March 1, 1990, as amended by that certain "First Amendment to Lease Agreement Dated March 1, 1990" between the University and BRF (collectively the "**Ground Lease Agreement**");
- (2) BRF will assign to Buyer (i) the rights of BRF as Lessee under the Ground Lease Agreement, and (ii) the rights of BRF as Lessor under that certain "Lease Agreement for Virginia K. Shehee Biomedical Research Institute" dated October 1, 2013 between the LSU and BRF (the "**Building Lease**"); and
- (3) The Ground Lease and the Building Lease will be amended to include, as required by Article XIII of the Ground Lease, the provision by Buyer to the University of a right of first refusal to purchase any improvements on the Leased Premises prior to any subsequent transfer of the Property.

This letter serves as formal notice pursuant to the terms of the Ground Lease Agreement and the Building Lease of the request by BRF to the University that it provide its written approval and consent to the MCBSH Transaction.

We respectfully request that the University include this item on the agenda for its September 5th, 2025 meeting to review and approve the proposed MCBSH Transaction. Please provide a written response by **September 10, 2025** to ensure BRF can meet the deadlines set forth in the Purchase Letter Proposal. If no response is received by that date, BRF will assume that the University has agreed to provide its consent and approval to the MCBSH Transaction. Should you have any questions or require additional information regarding the proposed transaction or the terms of this notice, please contact us at your earliest convenience.

Sincerely,



John F. George
BRF President and CEO

Enclosure: MCBSH Purchase Letter Proposal July 14, 2025

Copies to:

LSU Board of Supervisors

104B University Administration Bldg.
3810 W. Lakeshore Dr.
Baton Rouge, LA 70808
Email: lsuboard@lsu.edu

Office of the President

Attn: President Matthew R. Lee
3810 W. Lakeshore Dr.
Baton Rouge, LA 70808
Email: drichards@lsu.edu

Office of Legal Affairs and General Counsel

Attn: Trey Jones, III
3810 West Lakeshore Drive
Suite 124
Baton Rouge, LA 70808
Email: jones@lsu.edu



July 14, 2025

VIA ELECTRONIC MAIL ONLY

John George, Jr., MD
BRF President and CEO
John.George@brfla.org

Re: Virginia K. Shehee Biomedical Research Institute
1505 Kings Highway, Shreveport, LA 71130 (the "Property")

Dr. George:

Please accept this letter as providing the basic terms under which an entity to be formed by MCBSH Acquisition Company LLC or its designee (the "**Buyer**") proposes to purchase the above-referenced Property from such persons or entities who may hold a 100% interest in the Property ("**Seller**"), subject to a fully executed agreement of sale (the "**Purchase Agreement**") as described below.

Sale Terms:

Purchase Price:	\$100,000,000
Due Diligence:	Sixty (60) days from the execution of the Purchase Agreement. During the due diligence period, Buyer shall have complete access to the Property to conduct such tests and studies as it deems necessary pursuant to the executed Access Agreement (and proof of insurance) acceptable to Buyer and Seller.
Good Faith Deposit:	\$1,000,000 cash or letter of credit (the " Deposit ") to be delivered to an escrow company upon execution of the Purchase Agreement which shall be refundable during the Due Diligence period.
Period to Close:	Thirty (30) days from end of the Due Diligence Period.
Closing Costs:	Paid as customary for real estate transactions in the jurisdiction in which the Property is located.
Delivery:	Leasehold interest free of liens and encumbrances.

Additional Terms and Assumptions:

This offer is subject to the following assumptions and terms:

1. **Other terms.** Such other terms and conditions or modifications of the above assumptions as Buyer and Seller may see fit in the preparation of an agreement of sale.

July 14, 2025

2. **Broker.** The only broker, finder, or intermediary involved in this transaction is Michael Morrison of Vintage Realty (the "**Broker**"). The Broker will be compensated by the Seller.

3. **Approvals.** This offer is subject to satisfactory due diligence in Buyer's sole discretion and Buyer's final investment committee approval.

4. **Capital Expenditures.** This offer assumes that the schedule of equipment and laboratory capital expenditures disclosed in Schedule A are reimbursable per Section 4.2(1) of the lease dated September 30, 2013.

5. **Financing.** This offer is not subject to any financing contingencies.

This is a non-binding letter of intent for the Property, which may be withdrawn, modified or terminated by Buyer or Seller (assuming acceptance hereof) at any time prior to the full and complete execution of a written and binding agreement of sale with respect to the Property. The foregoing notwithstanding, in consideration for the efforts and expenditures Buyer must incur in order to move forward with this transaction, Seller agrees not to market the Property or enter into any other agreements for the purchase of the Property or interests therein for sixty (60) days from the execution hereof so that the parties may work in good faith towards the full execution and delivery of a binding agreement of sale between the Buyer and Seller.

By way of information, MCB is a privately held, institutionally capitalized Baltimore-based real estate investment firm which specializes in healthcare, retail, industrial, office, and mixed-use assets. MCB owns and operates approximately 12 million square feet of commercial real estate and currently has more than 4 million square feet in development/redevelopment underway. More information on MCB can be found at www.mcbrealestate.com.


Copies of this letter of Intent delivered by facsimile or electronic mail shall have the same force as originals. If the terms of this offer meet your requirements, please have an authorized agent or representative of the Seller countersign this letter in the space provided below, retain a copy and email a copy to the Buyer, *attn.*: Wilkingson Germain at wgermain@mcbrealestate.com. This offer shall expire fifteen (15) days from the date mentioned above if not previously accepted by Seller.

We look forward to a successful transaction. Feel free to contact Wilkingson Germain directly at 845-893-8825 (c) with any questions or concerns.

July 14, 2025

Regards,

Buyer: MCB SH ACQUISITION COMPANY LLC

By 
Name: Wilkingson Germain
Title: Authorized Signatory

ACKNOWLEDGED AND AGREED

SELLER

By: 

Name: John George

Title: CEO/President

STATE OF LOUISIANA

PARISH OF Caddo

STATE OF LOUISIANA

PARISH OF East Baton Rouge

49 yr. Lease
Jan. 1, 1990
→ Dec. 31, 2089
is this recorded??
LEASE AGREEMENT

BE IT KNOWN, That on this 1st day of March, 1990 *9/1*

before the undersigned Notaries Public in and for their respective Parishes and State, and in the presence of the undersigned competent witnesses, personally came and appeared:

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, a public constitutional corporation organized and existing under the constitution and laws of the State of Louisiana, domiciled in East Baton Rouge Parish, herein represented by Allen A. Copping, President of the Louisiana State University System, duly authorized by resolution of the said Board of Supervisors, a copy of which is attached hereto and made a part hereof, marked Exhibit "A," (hereinafter sometimes referred to as "University") and,

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA, a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, herein represented by its President, Virginia K. Shehee, authorized by resolution of the said Board of Directors, a certified copy of which is attached hereto and made a part hereof, marked Exhibit "B," (hereinafter sometimes referred to as "Foundation.")

W I T N E S S E T H :

WHEREAS, the Foundation has been established for the purpose of promoting the improvement of human health and well being by encouraging, fostering and conducting scientific investigations and education in the sciences, thereby, augmenting the economic development of Northwest Louisiana;

WHEREAS, the mission of the Foundation is: (1) to expand the scientific capacity of the Louisiana State University School of Medicine in Shreveport, (2) to develop existing scientific resources through interaction with industry, and (3) to increase the economic development of Northwest Louisiana;

WHEREAS, the stated objectives of the Foundation include the construction of a research facility in pursuit of its purpose and mission;

WHEREAS, the University and the Foundation have previously entered into an Affiliation Agreement regarding the responsibilities of the University and the Foundation in connection with jointly undertaken research projects;

WHEREAS, the Foundation has sought, and is in the process of securing, the necessary funds from federal, state and local sources, for the construction and equipping of the Biomedical Research Institute to be supported and operated by the Foundation in support of its mission and objectives, and

WHEREAS, the University and the Foundation desire to enter into this Lease Agreement for the purpose of furthering the objective of construction of the Biomedical Research Institute;

NOW, THEREFORE, for and in consideration of the mutual covenants, agreements and undertakings by and between the University and the Foundation, as set forth herein, the parties hereto do hereby agree as follows:

I.

LEASED PREMISES

For and in consideration of the undertaking by the Foundation to construct the Biomedical Research Institute as set forth herein and to provide appropriate use of said Biomedical Research Institute to be set forth in those agreements entered into in accordance with paragraph VIII hereof, the University does hereby let and lease unto the Foundation and the Foundation does hereby lease from the University the property in the City of Shreveport, Caddo Parish, Louisiana, comprising approximately 1.23 acres, more or less, more particularly described on Exhibit "C" attached hereto and made a part hereof, hereinafter sometimes referred to as "Leased Premises."

The parties agree that, both during and after construction, Foundation will grant to University, its directors, employees, agents and students, a servitude of access at a mutually agreed upon location to provide appropriate ingress and egress to University's existing buildings and grounds, either through the Biomedical Research Institute

or over Leased Premises on which the Biomedical Research Institute is not located, all in accordance with applicable codes and regulations.

II.

TERM

This Lease Agreement is granted and accepted for a term of ninety-nine (99) years, commencing on the first day of January, 1990 and continuing thereafter through the last day of December, 2089.

III.

CONSTRUCTION OF THE BIOMEDICAL RESEARCH INSTITUTE

The Foundation, at its sole expense, shall cause to be commenced and completed within a reasonable time thereafter, the construction on the Leased Premises of the Biomedical Research Institute and of all necessary driveways and parking areas (herein sometimes referred to as "Institute"), a facility containing 130,000 square feet more or less, in accordance with plans and specifications to be prepared by the Foundation's architect. Said plans and specifications must be approved in writing by the University prior to commencement of construction. Any and all subsequent amendments to said plans and specifications require the prior written approval of the Dean of the LSU Medical School in Shreveport. When necessary, University agrees to review and promptly take action concerning any such plans and specifications or any phases of the work hereunder. Foundation shall pay for all labor, services, materials and supplies

used or furnished in the construction of the Institute and shall supervise and control all aspects of the construction of the Institute.

If the commencement in good faith of construction (defined as being work performed or material delivered to the site in excess of a value of \$10,000 with the intention of completing construction of the improvements thereafter) of the Institute does not occur within twenty-four (24) months from the date hereof, the University may terminate this Lease Agreement by giving notice of the exercise of such option to the Foundation whereupon the Foundation and the University shall have no further rights or obligations hereunder. Construction shall be completed within thirty-six (36) months from the commencement in good faith of construction (as defined above). University, at all times during construction, shall have full access to the Leased Premises in order to inspect the progress of the construction of the Institute and the construction site.

As a part of the construction of the Institute, Foundation, at its sole expense, shall add to and increase the capacity of the Campus Central Power and Utility Plant of University, as may be required by University, in order to provide such utility services to the Institute as shall be required. Foundation also shall provide metering facilities for all utilities provided by University. The operation and utilization of the Campus Central Power and Utility Plant and all necessary equipment with respect thereto shall be at the discretion of University. The rates (at marginal cost) for such

utilities provided by University to Foundation shall be agreed to by the parties in any agreement effected pursuant to paragraph VIII hereof.

IV.

CONTRACTOR

The Foundation, by a competitive process established by the Foundation, shall select and engage a general contractor or contractors duly licensed to perform the contemplated construction to construct the Institute, each of which such general contractors shall be acceptable to University and shall be required to provide a bond with an acceptable corporate surety, in the full amount of the greater of either the applicable contract price or the guaranteed maximum price of the construction. The University reserves the right to approve any corporate bond or surety. The University shall be named as an additional insured on the contractor's bond. Evidence of the contractor's bond shall be delivered to the University prior to the commencement of any construction work. The Foundation shall indemnify and hold harmless the University for any damage that may be caused to any existing buildings or property owned by the University as a result of the construction of the Institute.

Foundation shall provide University with copies of all construction draws and all supporting documents therefor within seven (7) days of payment of each such draw.

The Foundation agrees to comply with any and all lawful ordinances and regulations pertaining to the use of the Leased Premises and shall obtain all licenses and permits which may be required by any municipal ordinance, federal and state laws or regulations, governmental authorities, or otherwise, for the construction and erection of the Institute, and for the operation and maintenance of the Institute, and shall pay all fees in connection therewith, as well as any fees imposed by reason of inspection of the Leased Premises or equipment installed therein by any governmental authority.

The Foundation further agrees that it shall indemnify and hold harmless the University for all claims made in connection with construction on the Leased Premises and shall be responsible for paying any liens or encumbrances that may be filed in connection with the construction.

V.

CONSTRUCTION FINANCING

The construction, equipping and furnishing of the Institute shall be financed through a grant from the United States Department of Energy and a grant or other funds from the State of Louisiana to the Foundation. The Foundation agrees that no mortgage or encumbrance shall be placed on the Leased Premises or on the Institute without the expressed written consent of the University or its successor.

VI.

EFFECT OF TERMINATION OF OWNERSHIP OF BUILDING

Upon termination of this Lease Agreement for any reason whatsoever, the Institute automatically shall become the property of the University without any compensation or payment to the Foundation, and the Foundation agrees to execute promptly any document which reasonably may be required as necessary to evidence that the University has become the owner of the Institute and any other improvements. This provision, and any and all rights or claims of the University under this Lease Agreement or otherwise, as they relate to the Institute are specifically made subject and subordinate to the ~~reversionary~~ rights of the federal government as set forth and specified in the above referenced federal grant to be used as the principal source of financing for the construction of the Institute or enabling legislation regarding that grant.

VII.

TAXES AND GOVERNMENTAL CHARGES

The Foundation shall pay before they become delinquent, all lawful taxes, assessments, forced contributions or other governmental charges in the nature thereof, general and special, ordinary and extraordinary, of every nature and kind whatsoever which are levied, assessed or imposed upon the Leased Premises during the term hereof, it being the intent hereof that the Foundation shall be obligated to pay only such taxes, assessments, forced contributions and other governmental charges as may be levied, assessed or imposed directly upon or against the Leased Premises and any building, including but not

limited to the Institute, that may be constructed thereon. The Foundation shall at all times during the term of this Lease Agreement indemnify and hold harmless the University from all taxes, assessments, forced contributions or other governmental charges provided herein to be paid by the Foundation and from all liens and penalties in connection therewith, and from all public requirements with respect to the construction, reconstruction, maintenance or repair of streets and sidewalks adjacent to the Leased Premises, and the Foundation shall upon request by the University furnish to the University within thirty (30) days after the due date of each such tax assessment, forced contribution or any other governmental charge, a copy of the receipted bill for such taxes, assessments, forced contributions or other governmental charges or other evidence satisfactory to the University that the same has been paid in full or otherwise discharged. Nothing herein contained shall be construed as preventing or interfering with the contestation by the Foundation at its own expense, of any such tax, assessment, forced contribution or other governmental charge or any such public requirement which may be construed by the Foundation to be unlawful or excessive, and for that purpose the Foundation may sue or defend, in its own name or in the name of the University, as the case may require, but the Foundation, if the University requires the same, shall furnish reasonable security for the payment of all liability, costs and expense at the end of the litigation, and the Foundation, so long as the matter shall remain undetermined by final judgment, shall

not be considered in default hereunder, provided, however, that the Foundation may not under the provision of this section permit the Leased Premises or the Institute to be sold or forfeited, and any sale or forfeiture shall be deemed to be a default hereunder.

VIII.

USE OF INSTITUTE, MAINTENANCE, UTILITIES AND SERVICES

The University and the Foundation shall enter into one or more agreements regarding the use of the facilities, addressing such items as restrictions with respect to types of use by the Foundation and amount of use to be granted to University.

Foundation shall be obligated to keep the Leased Premises and the entire exterior portion of the Institute in good repair and maintenance, including, but not limited to, exterior windows, and the roof, foundation, structure and exterior walls, making repairs and maintenance in a prompt and reasonable fashion, including replacement of necessary capital improvements to the building. Foundation shall keep all mechanical and electrical portions of the building in good working order and condition, including, but not limited to, replacement of the heating, electric, air conditioning, ventilation, plumbing and sewer systems. Furthermore, Foundation shall keep the entire non-structural portion of the building in good repair and maintenance, including routine preventative maintenance. Foundation shall maintain the exterior lights, the parking area, exterior signage, and shall clean the interior and exterior windows of the Institution. Foundation

shall provide for janitorial service, trash removal, landscape maintenance around the Institute, and shall keep the building and parking area adequately lighted, replacing all damaged and defective bulbs and fixtures. All expenses of utilities shall be the obligation of Foundation. However, the University and the Foundation may enter into agreements regarding the provision of certain services, at a reasonable compensation, by the University to Foundation.

Foundation further agrees that it shall not conduct or allow to be conducted any operation within the Leased Premises that would in any way adversely affect the University's operation or conflict in any way with the mission of the Louisiana State University School of Medicine in Shreveport.

IX.

RADIOACTIVE MATERIALS AND HAZARDOUS WASTE

The handling of radioactive materials by the Foundation shall comply with applicable codes and rules including all federal and state regulations and also must be consistent with the policies developed by the University or that may be imposed on the University by some appropriate agency.

Handling of hazardous and infectious materials must comply with the applicable codes and rules and also must be consistent with policies developed by the University or policies imposed on the University by some appropriate authority.

The parties acknowledge that they will enter into a cooperative agreement concerning experimental animal care and that certain items of equipment will be needed in order to accommodate the mission of the Biomedical Research Institute. This additional equipment shall be furnished by the Foundation at the appropriate time. The handling and care of any animals by the Foundation or any occupants of the Institute shall comply with applicable codes and rules including all federal and state regulations and also must be consistent with the policies developed by the University or policies and procedures that may be imposed on the University by some appropriate agency.

X.

INSURANCE

A. During Construction

Prior to commencement of construction and during the construction of the Institute, the following insurance shall be procured and maintained by Foundation and/or contractor with responsible insurance companies authorized to do business in Louisiana and acceptable to University, in such limits and upon such conditions as set forth hereinbelow. Written evidence of such insurance shall be provided to University prior to commencement of construction:

1. Foundation Insurance:

Foundation shall provide and be responsible for all costs of property damage insurance on the Institute, as well as general

comprehensive liability insurance to protect fully its interest and that of University in the construction. University must be shown as an additional insured to the extent of its interest in the Leased Premises and the Institute.

2. Contractor's Insurance:

(a) Workmen's Compensation and Employer's Liability Insurance

The contractor, before commencing any construction to be performed under this Lease Agreement, shall procure workmen's compensation in the amount required under Louisiana law and employer's liability insurance with a limit of liability of \$100,000 with an insurance company authorized to write such policies of insurance in the state of Louisiana. It shall be the further responsibility of contractor to require that all subcontractors have in full force and effect a policy of workmen's compensation and employer's liability insurance before proceeding with any construction required under this Lease Agreement.

(b) General Liability Insurance and Automobile Liability Insurance

The contractor shall procure and maintain such General Liability and Property Damage Insurance, including operation of motor vehicles, with limits as hereinafter provided, which will cover the contractor, Foundation's and University's agents, employees, officers and directors, and members of the LSU Board of Supervisors from liability arising out of construction performed by Foundation, its

contractor and any subcontractor or sub-subcontractor, and by anyone directly or indirectly employed by any of them, for claims for damages for bodily injury, including accidental death, as well as claims for property damages, in addition to the property damages to the Institute as set forth above which may arise from operations or construction under this Lease Agreement. The limits of such insurance shall be as follows:

- (i) General Liability Insurance in an amount not less than \$1,000,000 for bodily injuries, including accidental death, for any one occurrence.
- (ii) Property Damage Insurance in an amount not less than \$500,000 to cover all sums which Foundation, contractor or any subcontractors legally shall be liable to pay by reason of liability imposed upon them by law for damages because of injury to or destruction of property.
- (iii) Automobile Liability Insurance in the amount of \$500,000 bodily injury per individual, \$1,000,000 per occurrence and \$50,000 property damage per occurrence.
- (iv) Builders All Risk Insurance, including but not limited to fire and extended coverage insurance, vandalism and malicious mischief, in the amount equal to 100% of the replacement value of the Institute. Said insurance shall be in effect prior to the commencement of construction and shall remain in effect until the issuance by Foundation of the Certificate of Final Completion and Acceptance. Said policy shall name University and Foundation as insureds, as their interests may appear. In the event of loss of or damage to the Institute and payment therefor under an insurance policy, University, at its sole option, may determine whether the proceeds shall be used to rebuild the Institute and complete the work.

- (v) Foundation shall require its architects and engineers to obtain Architects' and Engineers' Design, Errors and Omissions Insurance, in the amount of \$1,000,000.

B. Subsequent to Construction

1. Upon completion of the construction of the Institute, the Foundation at its expense shall maintain a policy of fire and extended coverage insurance sufficient to replace or restore fully the said Institute and Leased Property. University shall be named as an additional insured on said policy. In the event the Institute is destroyed either totally or partially by fire or other disaster covered under the terms of the said policy, the Foundation agrees to take the proceeds from any insurance claim and reconstruct or repair the Institute in accordance with plans and specifications acceptable to the University. This repair or reconstruction shall be done in a timely fashion.

2. Furthermore, Foundation agrees that it will, at its own expense and at all times during the term of this lease, keep in force for the mutual benefit of the Foundation and the University, general public liability insurance against claims for personal injury, death or property damage occurring on or about the leased premises to afford protection to the limits of not less than \$1,000,000 in respect to any one accident and to a limit of \$500,000 in respect to property damage. Such insurance may be carried under a blanket policy covering the Lease Premises, the Institute, and any other location of the Foundation.

Certificates of all policies of insurance shall be delivered to the University upon written request, and Foundation shall provide a 30 day written notification to the University prior to the cancellation thereof.

XI.

EVENT OF DEFAULT

Any of the following shall be an "Event of Default" under this Lease Agreement by Foundation, and University, at its sole option and discretion, may declare an "Event of Default" upon one or more of the following events:

(A) Failure of Foundation to commence and construct the Institute as set forth in this Lease Agreement, unless any such time period has been mutually extended in writing by University and Foundation;

(B) A material deviation, unauthorized in writing by University, from the plans and specifications for the Institute approved by the LSU Board of Supervisors, which deviation has continued for a period of thirty (30) days after receipt of written notice from University specifying such failure and requesting that it be remedied;

(C) Work stoppage on any phase of the construction on the Institute for any length of time beyond thirty (30) days after receipt of written notice to Foundation from University demanding that work be resumed; provided that, upon the third such work stoppage, University may declare default without written notice;

(D) Notice to University of Foundation's abandonment of its obligations under this Lease Agreement;

(E) Failure to provide the insurance as required herein, or failure to deliver to University certificates of insurance as provided herein, or to provide written evidence of renewal of insurance forty-five (45) days prior to the expiration of any policy, which failure has continued for a period of ten (10) days after receipt of written notice from University specifying such failure and requesting that it be remedied;

(F) A petition is filed against the Foundation under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction, whether now or hereafter in effect, and such petition is not dismissed within forty-five (45) days of filing;

(G) A petition is filed by Foundation in voluntary bankruptcy or seeking relief under any provisions of any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction, whether now or hereafter in effect, or consent has been given by Foundation to the filing of any petition against it under any such law;

(H) Admission by Foundation of insolvency or bankruptcy or its inability to pay its debts generally as they become due or generally not paying its debts as such debts become due or becoming insolvent or bankrupt or making an assignment of any of its property

for the benefit of creditors or a custodian (including, without limitation, a receiver, liquidator or trustee) is appointed by court order or takes possession thereof and any such appointment or possession is not terminated within forty-five (45) days of such appointment or the taking of such possession;

(I) Without the prior written consent of University, dissolution of the Foundation or amendment to its articles of incorporation in a manner which materially affects Foundation's ability to fulfill the terms of this Lease Agreement, or transfer of the ownership of the Institute, or assignment of mortgage of same;

(J) Failure of Foundation to observe or perform any material covenant, condition or agreement upon its part to be observed or performed under this Lease Agreement for a period of thirty (30) days after receipt of written notice specifying such failure and requesting that it be remedied; or

(K) Material default by Foundation under any agreement entered into pursuant to paragraph VIII hereof.

XII.

REMEDIES ON DEFAULT

Whenever any event of default referred to in paragraph XI hereof shall have occurred and be continuing and Foundation has not taken any action acceptable to University to cure such default, in addition to any other remedies herein or by law provided, University

shall have the right, without any further demand or notice, to do any or all of the following:

(A) Declare this Lease Agreement terminated and enforce those rights set forth in paragraph VI above;

(B) If a performance bond is in force, call upon the surety of the performance bond to fulfill the obligations of Foundation under this Lease Agreement and for any amount equal to all attorney's fees and costs incurred by University in enforcing its rights against Foundation in the event of default; and/or

(C) Enforce any other law or remedy provided to University.

In the event of a default arising under (A) through (C) above, University shall be paid all attorney's fees and costs incurred by University in enforcing its rights against Foundation in such event.

No delay or omission of either party in exercising any right accruing upon any event of default shall impair any such right or be construed to be a waiver thereof, but any such right may be exercised at any time and as often as may be deemed expedient. A waiver of a default under any of the terms or conditions of this Lease Agreement shall not be deemed a waiver of any other default. No remedy provided in this Lease Agreement shall be exclusive, but shall be cumulative with all other remedies provided in this Lease Agreement and at law and in equity.

XIII.

TRANSFERABILITY

This lease shall not be transferable by sale, assignment, sublease or otherwise, without the express written approval and consent of the University.

XIV.

EMERGENCIES

It is understood and agreed between the parties that from time to time emergencies may exist and limited utilities may be available. The University reserves the right to prioritize available services and that generally the University Hospital must be given the highest priority and other priorities may be set from time to time by the University in consultation with the Foundation. All of which will be more fully set forth in an operation agreement to be entered into between the parties.

XV.

MISCELLANEOUS

The University and the Foundation will cooperate and maintain their respective buildings, grounds, and equipment in a manner that will avoid any adverse impact on the operation of the other party. In the event of fire or other catastrophic event, the University and the Foundation will cooperate fully to minimize the effect of such event.

The Foundation further agrees that it shall not conduct or allow to be conducted in the Institute any operation that would conflict with the affiliation agreement entered into between the Foundation and the University. The Foundation understands and agrees

that during the construction phase of the building and following the construction during the term of this Lease Agreement any modification to the pedestrian or vehicular traffic flow or parking facilities must be coordinated with and approved by the University.

XVI.

MEMORANDUM OF LEASE

This Lease Agreement shall not be recorded in the records of Caddo Parish; however, the parties will execute a standard memorandum of this Lease Agreement in the form attached hereto as Exhibit "D," whenever either requests the other to do so for the purpose of placing the public on notice of the Lease Agreement and the requesting party shall pay the cost of recording the memorandum in the records of Caddo Parish, Louisiana.

XVII.

NOTICES

All notices to the University and the Foundation shall be sent registered or certified mail or hand delivered to each party's address as follows:

UNIVERSITY

Louisiana State University
101 System Building
University Lakeshore Drive
Baton Rouge, Louisiana 70803
Attention: Vice President, System Institutional Services
and Dean, LSU School of Medicine in Shreveport

FOUNDATION

Biomedical Research Foundation of Northwest Louisiana
American Tower
Suite 110
401 Market Street
Shreveport, LA 71101

Notice to the above addresses shall be sufficient for any reason unless a change of address has been sent by certified mail. All matters which must be approved by the University and all items which must be delivered to the University shall be processed through the Dean of the LSU School of Medicine in Shreveport, who shall be the University Coordinator of this project.

XVIII.

CHOICE OF LAW

This Lease Agreement shall be governed and construed in accordance with the law of the State of Louisiana.

THUS DONE, SIGNED AND READ On the month, day and year above written in the Parish of East Baton Rouge, State of Louisiana.

WITNESSES:

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, ("UNIVERSITY")

[Signature]
[Signature]

By: [Signature]
Allen A. Copping, President
The Louisiana State University System

[Signature]
NOTARY PUBLIC

THUS DONE, SIGNED AND READ on the month, day and year above written in the Parish of Caddo, State of Louisiana.

WITNESSES:

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA

[Signature]
[Signature]

By: [Signature]
Virginia K. Shehee, President

[Signature]
NOTARY PUBLIC

**FIRST AMENDMENT TO LEASE AGREEMENT
DATED MARCH 1, 1990
BETWEEN BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND
AGRICULTURAL AND MECHANICAL COLLEGE
AND BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA**

NOW COME,

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, a public constitutional corporation organized and existing under the constitution and laws of the State of Louisiana, domiciled in East Baton Rouge Parish, herein represented by Dr. William L. Jenkins, the duly authorized President of the Louisiana State University System, with a mailing address of LSU System Building, 3810 West Lakeshore Drive, Baton Rouge, Louisiana 70803 (hereinafter referred to as "University"),

and

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA, a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, herein represented by its President, John F. Sharp, authorized by resolution of the said Board of Directors, with a mailing address of P. O. Box 38050, Shreveport, Louisiana 71133-8050 (hereinafter referred to as "Foundation"),

who amend that certain Lease Agreement between Biomedical Research Foundation of Northwest Louisiana and Board of Supervisors of Louisiana State University and Agricultural and Mechanical College dated March 1, 1990, a Memorandum of which is recorded in the records of Caddo Parish in COB 2659 pg. 478, Registry Number 1261016, as follows:

WHEREAS, the parties entered into a Lease Agreement (herein "Ground Lease") by and between the Biomedical Research Foundation of Northwest Louisiana and the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College on the first day of March, 1990, for the lease of 1.23 acres in the City of Shreveport, Caddo Parish, Louisiana as specifically described in said Lease Agreement (herein the "Leased Premises");

WHEREAS, as of the 30th day of March, 2000, the parties entered into a Lease Agreement (herein "Building Lease") wherein Foundation leased to University Floors Two through Nine and 350 square feet on Floor One of the Virginia K. Shehee Biomedical Research Institute (herein "Building") having an agreed-upon area of 106,775 square feet, as more particularly described in said Building Lease, and sometimes referred to in the Building Lease as the "Leased Premises" but referred to herein as the "LSU Space"; and

WHEREAS, in further consideration of this and other agreements between the parties, the parties intend to enter into a Cooperative Endeavor Agreement (herein "Cooperative Endeavor") for the provision of research funds by Foundation to University to support University's mission at the

Louisiana State University Health Sciences Center in Shreveport and may enter into such other agreements.

NOW, THEREFORE, the parties enter into this First Amendment to Ground Lease (herein "Amendment") as follows:

1. The parties amend the Ground Lease to add paragraph II.1 as follows:

"II.1

RENT

A. Rent

In addition to other consideration set forth in this Ground Lease and other agreements between the parties to be provided by Foundation to University for the lease of the Leased Premises and the LSU Space, Foundation shall pay to University rental in the amount of Ten Dollars and 00/100 (\$10.00) per year payable on or before the first day of July of each year until the termination of this Ground Lease, all or part of which amounts may be prepaid.

B. Additional Rent

1. In the event that the Building Lease is terminated by the Foundation's breach, or by the Foundation giving three years' written notice of termination in accordance with Section 2.01 of the Building Lease, or in accordance with the provisions of the Building Lease by the ending of its fifteen year term, Foundation shall be obligated monthly to pay to University as additional rent hereunder a sum equal to one-twelfth of the Fair Market Rental Value (as hereinafter defined and computed) of the Leased Premises, said additional rent to commence on termination and to be due and payable on the first day of each month of the remaining term of this Ground Lease thereafter.

2. In the event that the Building Lease is terminated by University's breach, or by University giving three years' written notice of termination in accordance with Section 2.01 of the Building Lease, Foundation shall be obligated monthly to pay to University as additional rent hereunder a sum equal to one-twelfth of the Fair Market Rental Value (as hereinafter defined and computed) of the Leased Premises, said additional rent to be due and payable beginning July 1, 2015, and on the first day of each month of the remaining term of this Ground Lease thereafter.

3. Fair Market Value Rental Value shall be defined herein to be the annual fair market rental value for the Leased Premises as agreed upon by Foundation and University or determined by appraisers as set forth hereinbelow. If Foundation and University are unable to agree on the Fair Market Value Rental of the Leased Premises within fifteen (15) days of when such additional rent shall be due, Foundation and University shall each appoint a qualified third party appraiser, who is a member of the American Institute of Real Estate Appraisers. The appraisers thus

appointed shall endeavor to reach an agreement as to the Fair Market Rental Value of the Leased Premises, as of the date of termination, or as of the date that rental payments commence, as the case may be, and render a written report to the Foundation and to the University within thirty (30) days of their appointment. Foundation and University shall each bear the expense of their own appraiser. If, after due and diligent effort, the two appraisers are unable to reach a consensus as to the Fair Market Rental Value of the Leased Premises, together the appraisers shall appoint a third independent appraiser whose opinion shall be binding. The third appraiser shall render a written report of his findings to Foundation and University within thirty (30) days of his appointment. Foundation and University shall each bear one-half of the expense of the third appraiser.

4. After Fair Market Value Rental of the Leased Premises is determined according to paragraph (3) above, Fair Market Value Rental shall be adjusted upward or downward every third anniversary using the Consumer Price Index; Urban (all items) as published by the U.S. Department of Labor.

5. In the event that Foundation has breached the Building Lease and, after the Foundation has been given notice and an opportunity to cure if such is required under the terms of the Building Lease, University has expended funds or incurred damages to cure Foundation's default therein or in the event that Foundation fails to pay University any sums due by Foundation to University pursuant to the Cooperative Endeavor or any other agreements between Foundation and University, Foundation shall pay the total of any such amounts due, funds expended, and damages incurred as additional rent, plus other amounts due and payable pursuant to paragraph II.1 hereof, within sixty (60) days after the date on which all mortgages consented to by University encumbering the Leased Premises or any improvements thereon have been canceled or, if Foundation revenues were used to secure the payment of bonds issued by the Louisiana Public Facilities Authority, those bonds have been paid off. The obligation to pay additional rent pursuant to this subsection shall not be imposed on any transferee of the improvements constructed on the Leased Premises provided University consented to the mortgage or pledge of revenues pursuant to which such transfer was made; however, Foundation shall remain obligated to University to pay this additional rent even after any such transfer.

2. The parties amend the Lease Agreement to amend paragraph XIII as follows:

"XIII

This Lease Agreement, any rights hereunder or any improvements on the Leased Premises shall not be transferrable by sale, assignment, sublease or otherwise, without the prior express written approval and consent of the University. Further, this Lease Agreement, any rights hereunder or any improvements on the Leased Premises shall not be mortgaged, pledged or otherwise encumbered without the prior express written consent of the University. It is expressly understood by and between the parties that in addition to any other terms and conditions it deems necessary or

desirable, the consent of University is conditioned upon the University receiving a right of first refusal to purchase any improvements on the Leased Premises prior to any seizure by a creditor or dation by the Foundation or other transfer by Foundation of this Lease Agreement, any rights hereunder or any improvements on the Leased Premises. University's reasonable right of first refusal to purchase any improvements on the Leased Premises, as set forth above, shall be transferable to a non-profit organization one of whose purposes is to support the University.

3. The parties amend the Lease Agreement to add the following paragraph as the second paragraph of Article VIII:

"VIII



Notwithstanding the foregoing, so long as University is operating health sciences programs in the complex adjacent to the Building, Foundation shall use the Leased Premises and any improvements or constructions thereon solely for health sciences research and activities associated therewith, including laboratories, office space, storage and administrative offices.


4. Except as expressly modified herein, the terms and conditions of the Ground Lease shall remain in full force and effect and are ratified and affirmed by the parties. In the event of a conflict between the provisions of the Lease Agreement and this Amendment, the provisions of this Amendment shall be controlling.

5. University and Foundation agree that this Amendment shall not be recorded in the records of Caddo Parish and that the parties shall execute a Memorandum of Amendment of Lease Agreement in the form attached hereto as Exhibit 1 for recordation.

WITNESSES:

BOARD OF SUPERVISORS OF LOUISIANA STATE
UNIVERSITY AND AGRICULTURAL AND
MECHANICAL COLLEGE

By: 
William L. Jenkins, President
LSU System

BIOMEDICAL RESEARCH FOUNDATION
OF NORTHWEST LOUISIANA


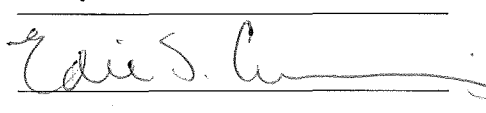



By: 

Exhibit 1

**STATE OF LOUISIANA
PARISH OF CADDO**

**MEMORANDUM OF FIRST
AMENDMENT TO LEASE
AGREEMENT**

**THIS MEMORANDUM OF FIRST AMENDMENT TO LEASE AGREEMENT
MADE** and entered into on this 30th day of March, 2000, by and between:

**BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND
AGRICULTURAL AND MECHANICAL COLLEGE**, a public constitutional corporation organized and existing under the constitution and laws of the State of Louisiana, domiciled in East Baton Rouge Parish, herein represented by Dr. William L. Jenkins, the duly authorized President of the Louisiana State University System, with a mailing address of LSU System Building, 3810 West Lakeshore Drive, Baton Rouge, Louisiana 70803 (hereinafter referred to as "University"),

and

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA, a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, herein represented by John F. Sharp, its duly authorized President, with a mailing address of P. O. Box 38050, Shreveport, Louisiana 71133-8050 (hereinafter referred to as "Foundation"),

WITNESSETH

That, for the Rents and upon the terms, covenants and provisions set forth in that certain Lease dated March 1, 1990 between University and Foundation, a Memorandum of which is recorded in the records of Caddo Parish in COB 2659, Pg. 478, Registry Number 1261016, University leased to Foundation the following described property for a term of ninety-nine years, commencing January 1, 1990:

A certain tract or parcel of ground, situated in the City of Shreveport, Parish of Caddo, State of Louisiana, containing 1.23 acres, which said 1.23 acre lot is located in Section 12, T17N, R14W, and is more particularly described, as follows:

Begin at a point which is the northeast corner of Lot 37 of Foster Terrace Subdivision, Caddo Parish, Louisiana go N27 degrees 20'35"E 573.74' to the point of beginning of a 1.23 acre tract herein described; thence go S 89 degrees 46'54"W for 344.81' then go NO degrees 13'06"W for 155.00', thence

go North 89 degrees 46'54"E for 344.81', thence go SO degrees 13'06"E for 155.00' to the point of beginning.

That the University and the Foundation have entered into a First Amendment to Lease Agreement dated March 30th, 2000 with respect to the 1.23 acre tract described above.

Said First Amendment to Lease Agreement is made for the rentals and upon each and all of the terms, covenants and provisions thereof, all of which are by this reference incorporated herein and made a part hereof, the same as though fully set forth herein.

IN WITNESS WHEREOF, University and Foundation have signed and sealed this Memorandum of First Amendment to Lease Agreement in duplicate original as of the day, month, and year first above written.

WITNESSES TO EXECUTION BY
FOUNDATION:

BIOMEDICAL RESEARCH FOUNDATION OF
NORTHWEST LOUISIANA

BY: _____

WITNESSES TO EXECUTION BY
UNIVERSITY:

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE

BY: _____
William L. Jenkins, President
LSU System

WITNESS ACKNOWLEDGMENT

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

On this 19th day of May, 2000, before me, the undersigned Notary Public, appeared Patrick M. Gibbs, one of the two witnesses to the execution by Dr. William L. Jenkins, President, Louisiana State University System, of the First Amendment to Lease Agreement Dated March 1, 1990 Between Board of Supervisors of Louisiana State University and Agricultural and Mechanical College and Biomedical Research Foundation of Northwest Louisiana, who declared that said Amendment to Lease was executed by Dr. Jenkins in the presence of the two witnesses indicated thereon as his free act and deed.

IN WITNESS WHEREOF Appearer has executed this acknowledgment on the day, month and year first above written.

WITNESSES:

James L. Howell

Patrick M. Gibbs
Patrick M. Gibbs

Janice M. Williams

Russell B. Greer
NOTARY PUBLIC

Russell B. Greer, Notary Public
East Baton Rouge Parish, LA
My Commission is for Life

WITNESS ACKNOWLEDGMENT

STATE OF LOUISIANA

PARISH OF CADDO

On this 19th day of April, 2000, before me, the undersigned Notary Public, appeared one of the two witnesses to the execution by John F. Sharp, President of the Biomedical Research Foundation of Northwest Louisiana, of the First Amendment to Lease Agreement dated March 1, 1990 between Board of Supervisors of Louisiana State University and Agricultural and Mechanical College and Biomedical Research Foundation of Northwest Louisiana, who declared that said Amendment to Lease was executed by Mr. Sharp in the presence of the two witnesses indicated thereon as his free act and deed.

IN WITNESS WHEREOF Appearer has executed this acknowledgment on the day, month and year first above written.

WITNESSES:

Wanda Farrell

Kris Adams

Lois S. Curran

Annie May
NOTARY PUBLIC

1700091

STATE OF LOUISIANA
PARISH OF CADDO

MEMORANDUM OF FIRST
AMENDMENT TO LEASE
AGREEMENT

THIS MEMORANDUM OF FIRST AMENDMENT TO LEASE AGREEMENT
MADE and entered into on this 30th day of March, 2000, by and between:

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, a public constitutional corporation organized and existing under the constitution and laws of the State of Louisiana, domiciled in East Baton Rouge Parish, herein represented by Dr. William L. Jenkins, the duly authorized President of the Louisiana State University System, with a mailing address of LSU System Building, 3810 West Lakeshore Drive, Baton Rouge, Louisiana 70803 (hereinafter referred to as "University"),

and

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA, a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, herein represented by John F. Sharp, its duly authorized President, with a mailing address of P. O. Box 38050, Shreveport, Louisiana 71133-8050 (hereinafter referred to as "Foundation"),

WITNESSETH

That, for the Rents and upon the terms, covenants and provisions set forth in that certain Lease dated March 1, 1990 between University and Foundation, a Memorandum of which is recorded in the records of Caddo Parish in COB 2659, Pg. 478, Registry Number 1261016, University leased to Foundation the following described property for a term of ninety-nine years, commencing January 1, 1990:

A certain tract or parcel of ground, situated in the City of Shreveport, Parish of Caddo, State of Louisiana, containing 1.23 acres, which said 1.23 acre lot is located in Section 12, T17N, R14W, and is more particularly described, as follows:

Begin at a point which is the northeast corner of Lot 37 of Foster Terrace Subdivision, Caddo Parish, Louisiana go N27 degrees 20'35"E 573.74' to the point of beginning of a 1.23 acre tract herein described; thence go S 89 degrees 46'54"W for 344.81' then go NO degrees 13'06"W for 155.00', thence go North 89 degrees 46'54"E for 344.81', thence go SO degrees 13'06"E for 155.00' to the point of beginning.

FILED & RECORDED
CADDO PARISH, LA

APR 20 12 21 PM '00

DPY. CLERK & RECORDER

That the University and the Foundation have entered into a First Amendment to Lease Agreement dated March 30th, 2000 with respect to the 1.23 acre tract described above.

Said First Amendment to Lease Agreement is made for the rentals and upon each and all of the terms, covenants and provisions thereof, all of which are by this reference incorporated herein and made a part hereof, the same as though fully set forth herein.

IN WITNESS WHEREOF, University and Foundation have signed and sealed this Memorandum of First Amendment to Lease Agreement in duplicate original as of the day, month, and year first above written.

WITNESSES TO EXECUTION BY
FOUNDATION:

BIOMEDICAL RESEARCH FOUNDATION OF
NORTHWEST LOUISIANA

Kris Adams

BY: Alan Z. Gray

Lois S. Cummings

WITNESSES TO EXECUTION BY
UNIVERSITY:

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE

James H. Howell
Janice M. Williams

BY: William L. Jenkins
William L. Jenkins, President
LSU System

**SECOND AMENDMENT TO LEASE AGREEMENT
DATED MARCH 1, 1990
BETWEEN BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND
AGRICULTURAL AND MECHANICAL COLLEGE
AND BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA**

NOW COME,

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, a public constitutional corporation organized and existing under the constitution and laws of the State of Louisiana, domiciled in East Baton Rouge Parish, herein represented by Dr. William L. Jenkins, the duly authorized President of the Louisiana State University System, with a mailing address of LSU System Building, 3810 West Lakeshore Drive, Baton Rouge, Louisiana 70803 (hereinafter referred to as "University"),

and

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA, a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, herein represented by its President, John F. Sharp, authorized by resolution of the said Board of Directors, with a mailing address of P. O. Box 380-50, Shreveport, Louisiana 71133-8050 (hereinafter referred to as "Foundation"),

who amend that certain Lease Agreement between Biomedical Research Foundation of Northwest Louisiana and Board of Supervisors of Louisiana State University and Agricultural and Mechanical College dated March 1, 1990, a Memorandum of which is recorded in the records of Caddo Parish in COB 2659 pg. 478, Registry Number 1261016, as follows:

WHEREAS, the parties entered into a Lease Agreement (herein "Ground Lease") by and between the Biomedical Research Foundation of Northwest Louisiana and the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College on the first day of March, 1990, for the lease of 1.23 acres in the City of Shreveport, Caddo Parish, Louisiana as specifically described in said Lease Agreement (herein the "Leased Premises"); and

WHEREAS, previously the parties entered into a First Amendment to Lease Agreement amending the Ground Lease with respect to rental and other provisions; and

WHEREAS, as of the 30th day of March, 2000, the parties entered into a Lease Agreement (herein "Building Lease") wherein Foundation leased to University Floors Two through Nine and 350 square feet on Floor One of the Virginia K. Shehee Biomedical Research Institute building (herein "Building") having an agreed-upon area of 106,775 square feet, as more particularly described in said Building Lease, and sometimes referred to in the Building Lease as the "Leased Premises"; and

WHEREAS, the parties desire to again amend the Ground Lease to revise Paragraph II.1.B(4) and (5) with respect to the possibility of the issuance of bonds by the Foundation and with respect to adjustments of the rental.

NOW, THEREFORE, the parties enter into this First Amendment to Ground Lease (herein "Amendment" as follows, to be effective July 1, 2000:

1. The parties amend the Ground Lease paragraph II.1.B(4) and (5) to read in their entirety as follows:

"II.1

RENT

...

B. Additional Rent

...

4. After Fair Market Value Rental is determined according to paragraph (3) above, Fair Market Value Rental shall be adjusted upward or downward every third anniversary using the Consumer Price Index; Urban (all items) as published by the U.S. Department of Labor. Notwithstanding anything to the contrary contained in paragraph (3) above, the Fair Market Value Rental shall never be adjusted below the initial or first Fair Market Value Rental determined according to paragraph (3) above (herein "Initial Fair Market Value Rental"), and further provided that in the event that the downward adjustment for any three year period would, but for this limitation, have caused the adjusted Fair Market Value Rental to fall below the Initial Fair Market Value Rental, the amount by which the Fair Market Value Rental would have been reduced below the Initial Fair Market Value Rental will be credited against any future upward adjustments provided that such credit will not result in a Fair Market Value Rental which is, at any time, less than the Initial Fair Market Value Rental.

5. In the event that Foundation has breached the Building Lease, and after the Foundation has been given notice and an opportunity to cure if such is required under the terms of the Building Lease, University has expended funds or incurred damages to cure Foundation's default therein or in the event that Foundation fails to pay University any sums due by Foundation to University pursuant to the Cooperative Endeavor or any other agreements between Foundation and University, Foundation shall pay the total of any such amounts due, funds expended, and damages incurred as additional rent, plus other amounts due and payable pursuant to paragraph II.1 hereof, within sixty (60) days after the date on which all mortgages consented to by University encumbering the Leased Premises or any improvements thereon have been canceled or, if with University's consent, Foundation revenues were used to secure the payment of revenue bonds issued by a Louisiana political subdivision or public trust, for the benefit of Foundation, within sixty (60) days after the date on which those bonds were paid off. The obligation to pay additional rent pursuant to this subsection shall not be imposed on any transferee of the improvements constructed

on the Leased Premises provided that the transferee is the mortgagee or the mortgagee's assignee, of the Foundation's improvements under the Ground Lease and/or is the pledgee or the pledgee's assignee, of the Foundation's revenues under the Building Lease and the University consented to the mortgage or pledge of revenues pursuant to which such transfer was made; however, Foundation shall remain obligated to University to pay this additional rent even after any such transfer.

2. Except as expressly modified herein, the terms and conditions of the Ground Lease shall remain in full force and effect and are ratified and affirmed by the parties. In the event of a conflict between the provisions of the Ground Lease and this Amendment, the provisions of this Amendment shall be controlling.

3. University and Foundation agree that this Amendment shall not be recorded in the records of Caddo Parish and that the parties shall execute a Memorandum of Amendment of Lease Agreement in the form attached hereto as Exhibit 1 for recordation.

WITNESSES:

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL AND
MECHANICAL COLLEGE

Datuk M. Soll

By:

William L. Jenkins
William L. Jenkins, President, Louisiana State
University System

Barbara Catania

BIOMEDICAL RESEARCH FOUNDATION
OF NORTHWEST LOUISIANA

Margaret Waters

By:

John F. Sharp
John F. Sharp, President

Brenda Small

WHEREAS, in January, 1988, the University and the Foundation executed an agreement (the "Affiliation Agreement"), whose purpose was "to establish a broad framework of policy to facilitate interaction and cooperation between the University and the Foundation" and to insure "a definite relationship between the research and development efforts of the Foundation and the instructional, patient care, and research programs of the University;"

WHEREAS, on March 1, 1990, the University executed a lease ("the Lease Agreement") with the Foundation for the lease of 1.23 acres of land adjacent to the Medical School. The Lease Agreement obligated the Foundation to construct on the land a building to be used as a research facility. The building is known as the Biomedical Research Institute (the "Institute"). The Foundation is presently constructing the Institute with funds provided by a United States Department of Energy grant and construction will be completed around February 1, 1994;

WHEREAS, the Lease Agreement provides that the University and the Foundation shall enter into one or more agreements regarding the use of the Institute, "addressing such items as restrictions with respect to types of use by the Foundation and amount of use to be granted to University;"

WHEREAS, the purpose of this Agreement is to establish the Cooperative Endeavor and (a) to define the space to be used by the University in the Institute, and (b) to address the restrictions with respect to the types of use by the Foundation in the Institute; and

WHEREAS, the Institute has ten floors, which are designated the Ground Floor and Floors 1 through 9, corresponding to the floors of the Medical School.

NOW, THEREFORE, for and in consideration of the covenants and conditions set forth herein, the parties agree as follows:

1.

LEASE AND UTILIZATION OF BUILDING SPACE

1.1 There are ten floors in the Institute, the ground floor and floors 1 through 9. The Foundation hereby leases to University seven floors of the Institute, constituting Floors 3, 4, 5, 6, 7 and 8, to be used by the University as research laboratories, and Floor 9 to be used by the University as an animal care facility. Furthermore, Foundation hereby leases to University two office spaces on the first floor, constituting a minimum of 350 square feet of

usable office space, to be used by the University for the Medical School's Associate Dean for Research and an administrative secretary to the Associate Dean. The lease will be effective upon the issuance of the Certificate of Occupancy for the building, which is contemplated to be on or about February 1, 1994, timely and reasonable verification by University that the Institute has been constructed in accordance with the plans and specifications and addenda thereto, and receipt by the Foundation of the first monthly installment under Section 3.1 hereof (hereinafter referred to as "occupancy").

1.2 The ground floor and floors 1 and 2, with the exception of the administrative space on Floor 1 to be provided to the University as set forth in Section 1.1 above, will be retained for use by the Foundation. The first floor shall be utilized for office spaces for the Foundation's administrative and fund raising operations. It is anticipated that the second floor shall be used as an incubator facility for start-up biotech businesses or such other activity as the Foundation shall conduct, consistent with the purposes for which it is established. The ground floor will be used to house the Positron Emission Tomography imaging center (hereinafter "P.E.T. imaging center"). The management, use and control of the three floors occupied by the Foundation shall be exclusively at the direction of the Foundation, except as otherwise provided in this Agreement; provided, however, that the Foundation agrees that it shall not conduct or allow to be conducted in the Institute any operation that will adversely affect the University's operation or conflict in any way with the mission of the Medical School. Except as hereinafter provided with respect to the second floor, the Foundation may not assign or sublease all or any portion of the Institute without the University's prior written consent and approval.

1.3 The management, use and control of the space occupied by the University shall be exclusively at the direction of the University. The Foundation shall manage and administer the Foundation's operations in the space occupied by the Foundation in the Institute.

1.4 The University and the Foundation shall endeavor to perform their respective obligations under this Agreement in good faith. In the event of a conflict or difference of opinion, the Dean of the Medical School and the President of the Foundation, working in a spirit of cooperation, shall attempt to achieve an amicable resolution.

1.5 Upon the written request of the Foundation, the Dean of the Medical School may, at his discretion and upon terms and conditions acceptable to him, grant the Foundation

use of space for a defined period of time on floors 3, 4, 5, 6, 7 or 8 of the Institute. In the event that such use is granted, the annual consideration paid by the University to the Foundation under Section 3.1 hereof shall be reduced by \$28.00 per square foot for the period of time that such use continues.

2.

SCIENTIFIC RESEARCH PLAN

2.1 The Dean of the Medical School and the University are responsible for planning and managing the scientific research programs to be conducted by the University in the Institute. The Foundation shall have no control or authority over said scientific and research programs conducted by the University. Nothing herein, however, shall prohibit the establishment of research grants or contracts with the Foundation for work to be conducted by Medical School research scientists in the six laboratory floors, with the consent of the Dean and other appropriate University officials. It is recognized that Medical School employees may hold adjunct appointments with the Foundation. All state laws shall be followed with respect to consulting contracts between University employees and the Foundation.

2.2 The Medical School will develop and provide to the Foundation a copy of a comprehensive research plan (the "Scientific Plan") for the research programs that the University proposes to conduct in the Institute. The Scientific Plan, and any updates, at a minimum, will describe the scope of the proposed research, the objectives to be pursued, the methods for accomplishing the objectives, and the identity of the scientists to be involved. The Medical School has already provided the Foundation its original Scientific Plan. The Plan will be updated and provided to the Foundation annually, not later than October 1 of each year this Agreement is in effect, including progress reports on past accomplishments. The Scientific Plan is provided to the Foundation for informational purposes only, and the Foundation has no control or authority over the contents of the Plan or the research to be conducted by the University in the Institute.

2.3 The Foundation, at its own expense, shall appoint a Board of Scientific Visitors to be comprised of not less than three, nor more than nine scientists of national stature, none of whom shall be affiliated with the University. The University shall have the opportunity to suggest to the Foundation the names of persons who could serve on the Board of Scientific Visitors. In selecting members of the Board of Scientific Visitors, the Foundation may consider including

senior faculty members in a state-funded medical school, preferably located in the southern United States, investigators who are currently funded for basic research by the National Institutes of Health, or nationally recognized scientists as judged by current service on editorial boards of peer review, scientific journals, appointment to an NIH study section or a national panel, or any other reasonable criteria. The members of the Board of Scientific Visitors shall be named by the Foundation, except that the Dean of the Medical School shall have a right to veto any member selected by the Foundation. If the Dean vetoes any proposed member, he shall notify the Foundation of his reasons.

2.4 The purpose of the Board of Scientific Visitors shall be to assist the Foundation in reviewing the Scientific Plan and to provide advisory assistance and encouragement to the University in the development of its Scientific Plan and its research at the Institute in order to enhance the research mission of the University.

3.

EXCHANGE OF CONSIDERATION

3.1 As consideration for the lease of that portion of the Institute to the University as set forth herein, the University agrees to pay to the Foundation the sum of Two Million Six Hundred Twenty-Eight Thousand Three Hundred Four and No/100 (\$2,628,304.00) Dollars annually, payable in monthly installments of Two Hundred Nineteen Thousand Twenty-Five and 33/100 (\$219,025.33) Dollars each (unless this Agreement is terminated prior to the end of the term as set forth in Section 4 hereof, in which case the consideration shall remain the monthly amount set forth in this Section, subject to any appropriate adjustments for increases in the Consumer Price Index, during the 180 day notice period and be reduced to \$28.00 per square foot for space used by University scientists for one year thereafter, as set forth more fully in Section 4), the first installment being due and payable on or before February 1, 1994 (assuming occupancy on or before said date) and subsequent installments being due on or before the first day of each month thereafter; provided, however, that no amount shall be due and payable by the University to the Foundation until occupancy. If occupancy is subsequent to February 1, 1994, the first monthly installment of rental as stated hereunder shall be due and payable as of the time of occupancy by the University and subsequent installments shall be due and payable on that same date of each month thereafter until the termination of this Agreement.

3.2 The Foundation agrees to manage and administer the building and to provide basic building services, including but not limited to maintenance, repair and upkeep, utilities

(metered separately for the Institute by University and charged at cost), housekeeping, security, shipping, receiving and property control services, telephone baseline charges, radiation safety and hazardous waste safety, animal care basic cost, and ground maintenance cost for the entire building. The Foundation shall be obligated to keep the Institute in good and safe working order and condition by performing necessary major maintenance on the subflooring, slab and foundation, structural framing and supports, facade, roofs, gutters and downspouts, exterior walls and window framing, entrance doors, structural integrity of the sidewalks and parking lot, and all improvements which become a component part of the building. The Foundation shall be responsible for replacing major parts of the building equipment, including but not limited to plumbing, alarm and sprinkler systems, ventilating systems, heating, cooling, gas and electrical and mechanic systems. The Foundation shall not be obligated to maintain, repair, replace, or insure the scientific equipment and supplies furnished by University under Section 3.3. With respect to all basic services other than security, Foundation may provide such services through its own employees, through the University or by contract with third parties. If services are provided by contract with third parties, the Foundation must give notice of its intent to use such outside service to University, the service provided must be of a comparable quality to what could be provided by University, and University must have no reasonable objection. Security shall be provided by University unless University and Foundation agree otherwise in writing. The Foundation agrees to keep the building in good repair and to keep all mechanical and electrical equipment in good working order. The University and the Foundation recognize that the Institute is a state of the art research facility and acknowledge that the maintenance, repair and upkeep services and all other building services under this Agreement shall be of a character and quality to maintain the Institute as such a facility.

3.3 In order to further the University's mission to expand its scientific research programs at the LSU Medical School in Shreveport by conducting a biomedical research program in the Institute, and in connection therewith to ensure maximum use of the resources of the Institute by the University, University agrees to support the LSU Medical School scientists doing research in the Institute by providing, during the initial three year term of this Cooperative Endeavor Agreement, a total of \$3,000,000 (to be expended during the initial three year term at the times and in the increments determined by University) for the use and benefit of University's employees in the Institute for scientific equipment and supplies to be located in and used in the Institute, equipment installations and modifications to meet equipment needs in the Institute, other minor

alterations to University space in the Institute, and the recruitment of scientists to be working in the Institute under the Medical School's Scientific Plan. In the event University exercises its option to extend the term of this Agreement beyond the original term, during the first extension term under this Agreement, University shall provide a total of \$3,000,000 (to be expended during the first extension term at the times and in the increments determined by University) for the use and benefit of University's employees in the Institute for scientific equipment and supplies to be located in and used in the Institute, equipment installation, and modifications to meet equipment needs in the Institute other than minor alterations to University space in the Institute, and the recruitment of scientists to be working in the Institute under the Medical School's Scientific Plan. Scientific equipment and supplies purchased under this Section shall remain the property of and shall be maintained by University. Any scientific equipment and supplies bought, modifications and alterations made, and recruiting done by University in accordance with this Section shall be credited against University's obligations hereunder. Any expenditures by University in accordance with this Section over and above \$3,000,000 made during the initial three year lease term shall be credited against University's obligation during the second three year term. In the event that University has exercised its option to extend the term of this Agreement beyond the original term and the first extension term, University shall continue to nurture and support the Medical School scientists doing research in the Institute.

3.4 At all times during the term of this Cooperative Endeavor Agreement, the Foundation shall make all repairs necessitated by reason of fire and other casualties covered by the Foundation's fire and extended coverage insurance.

3.5 The Foundation agrees to obtain at its cost and to maintain in full force and effect a fire and extended coverage insurance policy and a general public liability insurance policy in accordance with the Lease Agreement. University shall be named as an additional insured under those policies.

3.6 The Foundation agrees to pay all costs associated with the Board of Scientific Visitors, to manage and operate the P.E.T. imaging center and to pay all costs of operating said center, and to recruit tenants for, to manage and to provide all necessary financial support for the incubator facility. The Foundation agrees to establish a fund in a separate account equal to 10% of all rental, royalty, license, or other revenue generated by incubator tenants and paid to the Foundation while this Agreement is in effect, which fund shall be entitled "The Dean's Faculty Development and Improvement Fund." The Dean's Faculty Development and

Improvement Fund shall remain in existence until all funds are expended, even after the termination of the Agreement. While this Agreement is in effect, or after termination but when there are University scientists remaining in the Institute for the duration of a grant under the provisions of Section 4.1, any amounts remaining in the fund shall be expended based on a list of projects submitted by the Dean for the purpose of faculty recruitment and development, or grants or other assistance to Medical School scientists who are performing research in the Institute. When this Agreement is no longer in effect and no University scientists are remaining in the Institute under the provisions of Section 4.1, amounts remaining in the fund shall be expended based on a list of projects submitted by the Dean for the purpose of faculty recruitment and development, or grants or other assistance to Medical School scientists. The Foundation further agrees that, with respect to any equity interest it receives from an incubator tenant occupying the Institute while this Agreement is in effect, 10% of all revenues or other profits generated thereby shall be expended based on a list of projects submitted by the Dean for the purpose of faculty recruitment and development, grants or other assistance to Medical School scientists, or otherwise at the direction of the Dean, so long as the expenditure is in accordance with the purposes of the Foundation as set forth in its Articles of Incorporation.

3.7. If the University fails to pay any amount owed to the Foundation when due, or fails to perform any of its obligations under this Agreement for a period of 60 days after receipt of written demand for payment or performance, the Foundation shall have the right to reenter and occupy the seven floors and the offices on the first floor leased to the University. In the event University's failure to perform is with respect to the obligations imposed under Section 3.3 hereof, and University's failure to spend a total of \$3,000,000 during the initial three year term of this Agreement or to spend a total of \$3,000,000 during the first extension term of this Agreement is due to what the University alleges is Foundation's unreasonable refusal to consent to proposed installations, modifications, alterations and repairs to the Institute of the type described in Section 3.3, then Foundation shall not be entitled to termination of this Agreement and reoccupancy of the seven floors and the offices on the first floor leased to University upon written demand and University's failure to perform within 60 days after receipt thereof. Instead, in that event, Foundation must seek judicial review of the reasonableness of Foundation's refusal to consent to the installations, modifications, alterations and repairs and a determination of whether University has failed to perform before this Agreement is deemed terminated and Foundation has the right to reenter and occupy the seven floors and the offices on the first floor leased to the

University. In the event University's failure to perform is with respect to the obligations imposed under Section 3.3 hereof but Foundation has not refused to consent to proposed installations, modifications, alterations or repairs to the Institute of the type described in Section 3.3, then if University fails to perform for a period of 60 days after receipt of written demand for performance, the Foundation shall have the right to reenter and occupy the seven floors and the offices on the first floor leased to the University. In no event shall Foundation be entitled to damages from University for University's failure to perform its obligations under Section 3.3.

3.8 If the Foundation fails to establish the Dean's Faculty Development and Improvement Fund in Section 3.6 of this agreement, or if the Foundation fails to perform any of its other obligations under this Agreement for a period of 60 days after receipt of written demand by the University to so perform, the University may, at its option, terminate this Cooperative Endeavor Agreement. Notwithstanding anything in this Agreement to the contrary, in the event of a material default by Foundation in the performance of its obligations under this Agreement, University is entitled to enforce all remedies available to it under the Lease Agreement. If University gives notice to Foundation of a defect or fault in the Institute which University reasonably believes to be of an emergency nature and Foundation fails to remedy the fault or defect in a reasonable and timely manner in view of the emergency created thereby, Foundation shall be liable to University for all damages it may sustain as a result of the Foundation's failure to perform. The remedies granted to the University in this Agreement are in addition to any remedies to which the University is entitled under Louisiana law.

3.9 If University proposes any constructions, modifications, alternations or repairs to the Institute in connection with its obligation under Section 3.3 hereof or otherwise, University must first give written notice to Foundation of its desire to do such construction, modification, alteration or repair and provide the Foundation copies of the plans and specifications with respect thereto and inform the Foundation by whom the work is proposed to be done. University may not commence any construction, modification, alteration or repair without Foundation's written approval of the proposed work, the plans and specifications and the contractor who will do the work (whether the University or otherwise), which approval shall not be unreasonably withheld. Any and all subsequent amendments to the work or to said plans and specifications or change of contractor shall require the prior written approval of the Foundation, which approval shall not be unreasonably withheld. Both University and Foundation shall contract with only licensed, bonded and insured contractors for work done

at the Institute. All work done at the Institute shall be of good quality and workmanship shall be of a character and quality to maintain the Institute as a state-of-the-art research facility. Foundation shall be responsible for obtaining all licenses and permits which may be required by municipal ordinance, federal and state laws or regulations, governmental authorities or otherwise for work done at the Institute by the Foundation. University shall be responsible for obtaining all licenses and permits which may be required by municipal ordinance, federal and state laws or regulations, governmental authorities or otherwise for work done at the Institute by the University.

3.10 The University has the right to allocate space within its seven floors in the Institute to employees of the Medical School, according to the Scientific Plan, and may do so without the consent or permission of the Foundation. The University shall not allocate space for use by any person other than Medical School employees without advance written permission of the Foundation.

4.

TERM

4.1 This agreement shall be for a three year term from February 1, 1994, to January 31, 1997, assuming occupancy on or before February 1, 1994, or from the actual date of occupancy for a period of three years thereafter if occupancy occurs after February 1, 1994. The University may renew this agreement a total of five times on the same terms and conditions set forth herein, except that for each renewal, the amounts paid to the Foundation by the University under Section 3.1 of this agreement shall be increased by a percentage amount equal to any increase in the Consumer Price Index for the calendar year prior to the renewal date over and above the year 1993, and except that after the end of the first extension term University shall have no further obligations under Section 3.3 hereof, assuming those obligations have been met during the original and first extension. To exercise any renewal, the University must give the Foundation notice of intention of the renewal not less than twelve months before the end of each term. This agreement may be terminated by either party upon 180 days prior written notice provided, however, that a University scientist who has a grant that extends beyond the date of termination may remain in the same laboratory space for the duration of the grant, not to exceed one year from the end of the 180 day notice period, at a rental of \$28.00 per square foot for the space utilized by him or her. Upon termination no further rental shall be due by the University to the Foundation except to the extent that LSU scientists remain in

the Institute to complete projects as set forth herein. In the event that 180 day notice of termination is given, University shall have no further obligations under Section 3.3 hereof from the date of such notice forward.

4.2 After termination of this Agreement, the Foundation shall be entitled to the use and occupancy of the land on which the Institute is located, in accordance with the Lease Agreement and in accordance with La. R.S. 17:3361, et seq., the use of the expanded Physical Plant Building adjacent to the Medical School, and use and access to other required utilities to be metered or measured separately and charged to the Institute by University. In the event that this Agreement is terminated by the Foundation, Foundation shall be obligated to pay to University rental for the ground on which the Institute is located at the fair market value as of the date of the termination beginning on the date the termination becomes effective. In the event that this Agreement is terminated by the University, Foundation shall be obligated to pay to University rental for the ground on which the Institute is located at the fair market value as of the date of the termination, said rental to begin two (2) years after the date the termination becomes effective. During the first two years that said rental is due and being paid after termination of this Agreement by University, the fair market value rental shall be pro-rated according to the percentage of the Institute which is occupied by the Foundation or others. If the Foundation and the University are unable to agree on the fair market value, the Foundation and the University shall each appoint a qualified third party appraiser, who has been designated a Member, American Institute of Real Estate Appraisers. The appraisers thus appointed shall endeavor to reach an agreement as to the fair market rental value, as of the date of termination, and render a written report to the Foundation and to the University within thirty (30) days of their appointment. The Foundation and the University shall each bear the expense of their own appraiser. If, after due and diligent effort, the two appraisers are unable to reach a consensus as to the fair market rental value, together they shall appoint a third independent appraiser whose opinion shall be binding. The third appraiser shall render a written report of his findings to the Foundation and University within thirty (30) days of his appointment. The Foundation and the University shall each bear one-half of the expense of the third appraiser.

5.

ANIMAL CARE FACILITY

5.1 The ninth floor of the Institute will be an animal care facility. It is an expansion of the Medical

School's existing animal care facility. The Medical School's Director of Animal Resources shall be the director of the animal care facility and shall be the compliance officer for governmental agencies for all researchers operating within the Institute.

5.2 The Medical School's Institutional Animal Care and Use Committee (IACUC) shall oversee the use of research animals within the Institute and the University agrees to appoint a Foundation representative to that committee. The University shall pay the salaries of the director and the staff of the animal care facility.

5.3 Scientists or researchers affiliated with the Foundation and performing work within the Institute shall have reasonable access to and use of the animal care facility as deemed feasible and appropriate by the Director of Animal Resources, and shall pay reasonable compensation to the University for that use.

6.

INCUBATOR FLOOR

6.1 The Foundation intends to rent space in the second floor to biotech businesses or other related entities in furtherance of its economic development mission. The Foundation agrees that it shall not sublease space in the incubator floor to anyone who will conduct, nor shall it conduct, any business or operation in that floor that will adversely affect the University's operation or conflict in any way with the mission of the Medical School.

6.2 In lieu of approval of assignments and subleases as required by Section 1.2, the Foundation may develop a plan for operations in the second floor which will include criteria for selection of tenants, length of stay, support provided, ownership issues, and other related matters. If it elects to develop such a plan, the Foundation will submit the plan to the University, with updates at least annually, and the University will promptly notify the Foundation in writing whether it approves of the Plan and whether it believes the plan adversely impacts the University's operation or conflicts in any way with the mission of the Medical School. Upon approval of the Plan by University, the Foundation shall have the right to sublease space in the second floor, as long as the subleases are in accordance with the Plan.

7.

P.E.T. IMAGING CENTER

7.1 The P.E.T. imaging center will be operated and managed by the Foundation. The Foundation, at its own expense, shall employ a qualified director of the P.E.T. imaging center, who shall report to the Foundation.

7.2 The Foundation shall operate its P.E.T. imaging center (including the cyclotron) under the University's existing broad form radioactive materials license that governs radiation producing equipment, radioactivity handling and monitoring, personnel training and responsibility. The Foundation agrees that all operations of its P.E.T. imaging center within the Institute shall be conducted in a manner to meet the requirements of the University's license and its Radiation Safety Committee. The University agrees to appoint a Foundation representative to the Radiation Safety Committee. If the Foundation undertakes any activity that is not governed by the University's license (for example, shipment or development of radioisotopes) the Foundation may obtain its own license for that activity if the University is unwilling or unable to do so in a timely manner. The University is under no obligation to obtain a license for activities not governed by the University's license.

7.3 The P.E.T. imaging center shall serve as a multi-purpose, multi-disciplinary, and multi-institutional facility, owned and operated by the Foundation to serve medical researchers, physicians, clinicians, and institutions in their pursuit of modern medicine. Scientists or researchers affiliated with the University or the Foundation and members of the medical community or medical institutions shall have reasonable access to and use of the P.E.T. facility, and shall pay reasonable compensation to the Foundation for that use, but in no event shall the compensation be more than the standard charge for other users in the community.

7.4 The director of the P.E.T. imaging center shall be responsible for and shall have final authority for managing, operating, and determining the use of the P.E.T. imaging center. The director shall schedule the use of and access to the P.E.T. imaging center to make every effort to achieve a reasonable balance between scientific research and clinical use, the goal being to serve the needs of all users. The director shall be advised by a committee of users consisting of not less than eight nor more than 20 persons. The members of the committee shall be appointed by the Foundation, but shall include representatives nominated by the University, and other users of the P.E.T. imaging center. The

initial advisory committee shall consist of 20 persons, five nominated by the University, five nominated by the Foundation, five by Schumpert Medical Center, and five by Willis Knighton Medical Center.

8.

INDEMNIFICATION

8.1 The University shall defend, indemnify, and hold harmless the Foundation and the Foundation's agents, officers, board members, employees, and anyone for whom the Foundation may be liable (collectively "Indemnitees" as used in this Section 8.1) from and against any and all claims, damages, losses, and expenses, including reasonable attorney's fees to or for an attorney of the Foundation's choosing, for claims for damages to property, injury to persons, or death of persons, or for any other damage to the extent caused or contributed to by the negligence or fault of the University, or anyone for whom the University may be responsible, including but not limited to the University's directors, officers, employees and agents, but specifically not including any director, officer, employee or agent of Foundation, unless such director, officer, employee or agent of the Foundation is acting as a director, officer, employee or agent of the University at the time of the act or injury in question. The University agrees to defend any Indemnitees against any such lawsuit at the University's expense and to pay any judgment rendered against any Indemnitee in any such lawsuit, together with all costs and reasonable attorney's fees to or for an attorney of the Foundation's choosing incurred in preparing for or defending any such lawsuit, but only to the extent caused or contributed to by the University's negligence or fault.

8.2 The Foundation shall defend, indemnify, and hold harmless the University and the University's agents, officers, board members, employees, and anyone for whom the University may be liable (collectively "Indemnitees" as used in this Section 8.2) from and against any and all claims, damages, losses, and expenses, including reasonable attorney's fees to or for an attorney of the University's choosing, for claims for damages to property, injury to persons, or death of persons, or for any other damage to the extent caused or contributed to by the negligence or fault of the Foundation, or anyone for whom the Foundation may be responsible, including but not limited to the Foundation's agents, associates, affiliates, directors, officers, employees, sublicensees, assignees, and transferees, but specifically not including any director, officer, employee or agent of University, unless such director, officer, employee or agent of the University is acting as a director, officer, employee

or agent of the Foundation at the time of the act or injury in question. The Foundation agrees to defend any Indemnitees against any such lawsuit at the Foundation's expense and to pay any judgment rendered against any Indemnitee in any such lawsuit, together with all costs and reasonable attorney's fees to or for an attorney of the University's choosing incurred in preparing for or defending any such lawsuit, but only to the extent caused or contributed to by the Foundation's negligence or fault.

9.

USE OF NAME

9.1 Neither the University nor the Foundation may make use of the other's name or logo in any advertisement or promotional literature or other information without the prior written consent of the other party.

10.

LEGISLATIVE APPROPRIATION

10.1 The continuation of this Cooperative Endeavor Agreement is contingent upon the continuation of an appropriation of funds by the legislature to fulfill the requirements of this Agreement. Should the legislature fail to appropriate monies to the University which, in University's sole opinion, are sufficient to fulfill the obligations of this Agreement, the University may terminate this Agreement immediately and shall have no further obligations hereunder.

11.

LEASE AGREEMENT

11.1 During the term of this Agreement or any renewal thereof, in the event of a conflict between this Cooperative Endeavor Agreement and the Lease Agreement, the provisions of the Cooperative Endeavor shall prevail, except as specifically set forth herein. Rental obligations of the Foundation in favor of the University under Section 4.2 hereof shall survive the termination of this Agreement.

THUS DONE, SIGNED AND READ effective as of the month, day and year above written in the Parish of East Baton Rouge, State of Louisiana.

WITNESSES:

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, ("the University")

Janice M. Williams
Barbara B. Catavia

By: Allen A. Copping
Allen A. Copping, President,
Louisiana State University
System

Harriet S. Bullock

NOTARY PUBLIC
Harriet S. Bullock
Notary Public
East Baton Rouge Parish, Louisiana
My Commission is for Life

THUS DONE, SIGNED AND READ effective as of the month, day and year above written in the Parish of East Baton Rouge, State of Louisiana.

WITNESSES:

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA ("the Foundation")

James A. Williams
Frank A. Hill

By: Virginia K. Shehee
Virginia K. Shehee, President

Ausie Morgan
NOTARY PUBLIC

3/31/2000

LEASE

OF

**FLOORS TWO - NINE
AND 350 SQUARE FEET ON FLOOR ONE
OF THE
BIOMEDICAL RESEARCH INSTITUTE**

TO

**BOARD OF SUPERVISORS OF LOUISIANA STATE
UNIVERSITY AND AGRICULTURAL AND MECHANICAL
COLLEGE FOR THE BENEFIT OF
LOUISIANA STATE UNIVERSITY SCHOOL OF
MEDICINE IN SHREVEPORT**

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LEASE

**STATE OF LOUISIANA
PARISHES OF EAST BATON ROUGE
AND CADDO**

THIS LEASE ("Lease") entered into as of the 30th day of March, 2000, by and between:

BIOMEDICALRESEARCHFOUNDATIONOFNORTHWESTLOUISIANA, a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, herein represented by its President, John F. Sharp, authorized by resolution of the said Board of Directors, with a mailing address of P. O. Box 38050, Shreveport, Louisiana 71133-8050 (hereinafter sometimes referred to as "Foundation" or "Owner")

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, a public constitutional corporation organized and existing under the constitution and laws of the State of Louisiana, domiciled in East Baton Rouge Parish, herein represented by William L. Jenkins, President of the Louisiana State University System, duly authorized by resolution of the said Board of Supervisors, with a mailing address of LSU System Building, 3810 West Lakeshore Drive, Baton Rouge, Louisiana 70803 (hereinafter sometimes referred to as "University" or "Tenant")

WITNESSETH THAT:

WHEREAS, the University and the Foundation are separate, autonomous organizations with separate missions. One of the University's missions is to conduct a biomedical research program in conjunction with the LSU Health Sciences Center in Shreveport (the "Medical Center"), and to assist the Medical Center in expanding its scientific research program, and the University has made substantial progress in developing a nationally recognized research program at the Medical Center;

WHEREAS, on March 1, 1990, the University executed a lease and subsequent amendment thereto (collectively "the Ground Lease Agreement") with the Foundation for the lease of 1.23 acres of land adjacent to the Medical Center, which Ground

Lease Agreement obligated the Foundation to construct on the land a building to be used as a research facility, which building is known as the Virginia K. Shehee Biomedical Research Institute;

WHEREAS, the Ground Lease Agreement provides that the University and the Foundation shall enter into one or more agreements regarding the use of the Institute, "addressing such items as restrictions with respect to types of use by the Foundation and amount of use to be granted to University" and the parties agree that this Lease constitutes such an agreement; and

WHEREAS, the Institute has ten floors, which are designated the Ground Floor and Floors 1 through 9, corresponding to the floors of the Medical Center;

NOW, THEREFORE, for and in consideration of the covenants and conditions set forth herein, the parties agree as follows:

ARTICLE I - LEASED PREMISES

SECTION 1.01 Definitions.

The following terms as used herein shall mean:

“ADA” shall mean the Americans With Disabilities Act of 1990.

“Additional Rent” shall mean any other amounts whatsoever that Lessee assumes or agrees to pay herein or that become due by Lessee to Lessor hereunder.

“All Risks” shall mean all risks of physical loss coverage, including, without limitation, coverage for loss or damage by water, flood, subsidence and sprinkler damage.

“Base Index” shall mean the index for the month of December, 1999.

“Base Rent” shall be the sum of Two Million Four Hundred Forty-Five Thousand and no/100 Dollars (\$2,455,000.00) or such adjusted amount as provided in Section 3.02 payable in monthly installments in advance on the first day of each calendar month during the term hereof.

“Building” shall mean the Virginia K. Shehee Biomedical Research Institute.

"Commencement Date" shall mean July 1, 2000.

"Current Index" shall mean the index for the month of December immediately preceding each third anniversary date.

"Foundation" shall mean the Biomedical Research Foundation of Northwest Louisiana.

"Ground Lease Agreement" shall mean the lease executed by the University with the Foundation on March 1, 1990 for the lease of 1.23 acres of land adjacent to the Medical Center.

"Institute" shall mean the Virginia K. Shehee Biomedical Research Institute.

"Lease" shall mean this agreement.

"Lease year" as used herein shall mean a period of twelve (12) consecutive full calendar months.

"Leased Premises" shall mean Floors Two - Nine of the Institute and 350 square feet on Floor One of the Institute located at 1505 Kings Highway, Shreveport, Louisiana.

"Medical Center" shall mean the LSU Health Sciences Center in Shreveport.

"Normal Business Hours" shall mean 7:00 a.m. to 6:00 p.m., Monday through Friday, holidays excepted.

"Operating Expenses" shall mean all reasonable expenses, measured at direct cost without built-in overhead and profit, relating to, incurred, or paid in connection with telephone services, utilities, animal resources facilities expenses and hazardous waste/safety management expenses.

"Owner" shall mean the Biomedical Research Foundation of Northwest Louisiana.

"Premises" shall mean Floors Two - Nine of the Institute and 350 square feet on Floor One of the Institute located at 1505 Kings Highway, Shreveport, Louisiana.

"Public Accommodation" shall be as defined by Title III of the Americans with Disabilities Act of 1990.

"Rent" shall mean Base Rent and Additional Rent, collectively.

"Replacement Value" shall mean full replacement coverage in an amount equal to the greater of (1) 100% of the full costs of replacement of the Institute and such fixtures, equipment and personal property (less the cost of excavations, foundations and footings below the Ground Floor) or (2) an amount sufficient to prevent Owner from becoming a co-insurer of any loss under the applicable policy.

"Tenant" shall mean the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College.

"University" shall mean the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College.

SECTION 1.02 Description of Property Leased.

Owner does by these Premises lease, let and Rent unto Tenant, and Tenant does by these presents hereby lease and take from Owner, those certain Premises located in the Virginia K. Shehee Biomedical Research Institute (hereinafter called the "Institute" or "Building") in the City of Shreveport, Parish of Caddo, State of Louisiana, which Premises consists of Floors Two - Nine of the Institute and 350 square feet on Floor One of the Institute, having an agreed rentable area of 106,775 square feet and bearing municipal number 1505 Kings Highway, Shreveport, Louisiana (the "Leased Premises" or "Premises"). The boundaries and location of the Leased Premises are located within the building constructed on approximately 1.23 acres as shown on the site plan marked Exhibit "A" and attached hereto and made a part hereof. The floor plan for Floor One, showing the 350 square feet leased to Tenant, is marked Exhibit "B" and attached hereto and made a part hereof.

SECTION 1.03 Non-Exclusive Use of Additional Areas.

The use and occupation by the Tenant of the Leased Premises shall include one parking space in the parking lot for the Institute for the use of the Tenant. Owner grants to Tenant the right of ingress and egress from the Leased Premises by the use of all common entrances, driveways and walkways, corridors and elevators within the Institute.

ARTICLE II - TERM

SECTION 2.01 Commencement Date of Term.

The term of this Lease hereunder shall commence July 1, 2000, ("Commencement Date") and shall continue for fifteen (15) years from the Commencement Date; provided, however, should Owner not: (1) mortgage or encumber the Building on or before July 1,

2002, or (2) pledge on or before July 1, 2002 the revenues of Owner derived from this Lease in connection with revenue bonds issued or to be issued by the Louisiana Public Facilities Authority, Owner and Tenant each shall have the right to terminate this Lease at the end of three years from the date of the other's receipt of written notice of the termination.

ARTICLE III - RENT

SECTION 3.01 Rent.

In addition to other considerations set forth in this Lease, Tenant agrees to pay to Owner as Base Rent at the office of Owner or such other place as designated by Owner, without any prior demand therefor and without any deduction or setoff whatsoever, the sum of Two Million Four Hundred Forty-Five Thousand and no/100 Dollars (\$2,445,000.00) annually or such adjusted amount as provided in Section 3.02, payable in monthly installments of one-twelfth (1/12) each in advance on the first day of each calendar month during the term hereof.

SECTION 3.02 CPI Adjustment.

All terms and conditions of this Lease shall remain the same except that the Base Rent shall be adjusted upward or downward every third anniversary of the Commencement Date using the Consumer Price Index, Urban (all items) as published by the U.S. Department of Labor.

The "Base Index" shall mean the index for the month of December, 1999.

The "Current Index" shall mean the index for the month of December immediately preceding each third anniversary date.

The adjusted Base Rent for the three years of the term following the adjustment shall be determined by using the applicable Current Index divided by the Base Index times the Base Rent set forth in Section 3.01.

SECTION 3.03 Additional Rent.

In addition to the Base Rent, Lessee will pay to Lessor as Additional Rent at the address provided for the payment of Base Rent any other amounts whatsoever that Lessee assumes or agrees to pay herein or that become due by Lessee to Lessor hereunder. The term "Rent" as used in this Lease shall mean Base Rent and Additional Rent, collectively.

SECTION 3.04 Insurance and Taxes.

Section 3.04.1. Insurance and Taxes. Beginning on the Commencement Date and continuing thereafter for each calendar year during the term of this Lease, Tenant agrees to pay, as Additional Rent, in equal monthly installments with payments of Base Rent, a pro rata share (as set forth herein below in Section 3.06.2) of the insurance and taxes attributable to the Leased Premises as defined in Section 3.04.2 below. At least thirty (30) days prior to the Commencement Date, Owner shall deliver to Tenant a written estimate of Tenant's share of insurance and taxes which may be reasonably anticipated hereunder for the remainder of the calendar year 2000. Thereafter, at least thirty (30) days before the end of each calendar year of the term of this Lease, Owner shall deliver to Tenant a written estimate of Tenant's share of insurance and taxes which may be reasonably anticipated hereunder during the next calendar year.

Section 3.04.2 Types of Insurance and Taxes. The insurance and taxes shall be direct costs, without built-in overhead and profit, relating to, incurred, or paid by Owner in connection with the ownership and operation of the Building as follows:

(1) **Property Insurance.** Insurance on the Building (including without limitation, all improvements thereto hereafter made by Tenant) and all fixtures, equipment and personal property at the Building under an "All Risks of Physical Loss" policy (hereinafter referred to as "All Risks") including, without limitation, coverage for loss or damage by water, flood, subsidence and sprinkler damage; such insurance to be written with full replacement coverage (the "Replacement Value"), i.e., in an amount equal to the greater of (1) 100% of the full costs of replacement of the Institute and such fixtures, equipment and personal property (less the cost of excavations, foundations and footings below the Ground Floor) or (2) an amount sufficient to prevent Owner from becoming a co-insurer of any loss under the applicable policy. The insurance company's determination of the amount of coverage required in clause (1) above shall be binding and conclusive on Owner and Tenant for purposes of the coverage required by clause (1). A stipulated value or agreed amount endorsement deleting the co-insurance provision of the policy shall be provided with such insurance. If not otherwise included within the "All Risks" coverage specified above, Owner shall carry or cause to be carried, by endorsement to such "All Risks" policy, coverage against damage due to water and sprinkler leakage, flood and collapse and shall be written with limits of coverage reasonably required. The Replacement Value shall include the cost of debris removal and the value of grading, paving, landscaping, architects and development fees.

(2) **Liability Insurance.** Comprehensive general liability insurance with respect to the Leased Premises and the operations related thereto, whether conducted on or off the Leased Premises, against liability for personal injury, including bodily injury and death, and property damage. Such comprehensive general liability insurance shall be on an occurrence basis and specifically shall include water damage and sprinkler leakage legal liability.

All such insurance against liability for personal injury, including bodily injury and death, and property damage as specified above shall be written for a combined single limit of not less than Ten Million Dollars (\$10,000,000) or such greater amount which is in accordance with Owner's current liability policies or which Owner is then maintaining for the Leased Premises. Such limit shall be subject to reasonable increase from time to time (but not more than once every 24 months) in accordance with the limits then being customarily carried on buildings of similar age and construction and similarly situated as the Leased Premises.

(3) **Boiler and Machinery Insurance.** Boiler and Machinery Insurance with limits as from time to time customary for like property of the same type of installation as the Building and appropriate in the light of the cost of repairing potential damage.

(4) **Miscellaneous Insurance.** Such other insurance in such amounts as from time to time reasonably may be required by Owner against such other insurance hazards as at that time are commonly insured against in the case of premises of similar age and construction and similarly situated as the Leased Premises.

(5) **Taxes.** All taxes, assessments and governmental charges, whether or not directly paid by Owner, whether federal, state, parish or municipal and whether by taxing districts or authorities presently existing or subsequently created or otherwise, and any other taxes and assessments attributable to the Building or its operation, excluding, however, federal and state taxes on income, death taxes, or franchise taxes.

Section 3.04.3 Insurance Companies. All insurance provided for in this Section 3 shall be in such form and shall be issued by such responsible insurance companies licensed to do business in the State of Louisiana as are reasonably approved by Owner. Any insurance company rated by Best's Insurance Reports (or any successor publication of comparable standing) as "AI" or better (or the equivalent of such rating) shall be deemed a responsible company.

Section 3.04.4 **Insureds.** All policies of insurance provided for in Sections 3.04.1 and 3.04.2 shall name any mortgagee of the fee of the Building, Owner and Tenant as the insureds as their respective interests may appear.

Unless provided otherwise herein, such policies shall also be payable, if required by any fee mortgagee, to such fee mortgagee as the interest of any such mortgagee may appear.

Section 3.04.5 **Compliance with Policies.** Owner and Tenant shall not violate or permit to be violated any of the conditions, provisions or requirements of any insurance policy required by this Section 3, and Owner and Tenant shall perform, satisfy and comply with or cause to be performed, satisfied or complied with the conditions, provisions and requirements of the insurance policies and the companies writing such policies so that, at all times, companies reasonably acceptable to Owner will provide the insurance required by this Section 3.

Section 3.04.6 **Provisions.** Each policy of insurance required to be carried pursuant to the provisions of this Section 3 shall contain (i) a provision that no act or omission of Owner or Tenant shall affect or limit the obligation of the insurance company to pay the amount of any loss sustained, (ii) an agreement by the insurer that such policy shall not be canceled, modified or denied renewal without at least thirty (30) days prior written notice to Owner and Tenant, and (iii) an agreement that if cancellation is due to nonpayment of premiums, the insurer will so specify in the notice given in (ii) above and will reinstate the policy upon payment of the premiums by Owner or a fee mortgagee.

SECTION 3.05 **Operating Expenses**

Section 3.05.1. **Estimate of Operating Expenses.** Beginning on the Commencement Date and continuing thereafter for each calendar year during the term of this Lease, Tenant agrees to pay, as Additional Rent, in monthly installments with payments of Base Rent, a pro rata share (as set forth herein below in Section 3.06.2) of the Operating Expenses of the Building, as defined in Section 3.05.2 below. At least thirty (30) days prior to the Commencement Date, Owner shall deliver to Tenant a written estimate of Tenant's share of operating expenses which may be reasonably anticipated hereunder for the remainder of the calendar year 2000. Thereafter, at least thirty (30) days before the end of each calendar year of the term of this Lease, Owner shall deliver to Tenant a written estimate of Tenant's share of operating expenses which may be reasonably anticipated hereunder during the next calendar year.

Section 3.05.2 **Definition of Operating Expenses.** The term "Operating Expenses" as used in this Lease shall mean all reasonable expenses, measured at direct cost

without built-in overhead and profit, relating to, incurred, or paid in connection with telephone services, utilities, animal resources facilities expenses and hazardous waste/safety management expenses.

SECTION 3.06 Statements for Insurance, Taxes and Operating Expenses

Section 3.06.1 Statements. Statements showing actual cost of insurance and taxes and Operating Expenses and Tenant's pro rata share thereof shall be prepared by Owner and delivered to Tenant within ninety (90) days after the end of any calendar year in which estimated insurance, taxes and Operating Expenses were paid or became due by Tenant under the provisions hereof. If Tenant's payments of estimated insurance, taxes and Operating Expenses are less than Tenant's pro rata share of actual insurance, taxes and Operating Expenses for the applicable calendar year, within forty-five (45) days after delivery of the statement, Tenant shall pay to Owner the additional amount of any insurance, taxes and Operating Expenses shown thereon as due and unpaid. If Tenant's payments of estimated insurance, taxes and Operating Expenses shall have exceeded Tenant's pro rata share of the actual insurance, taxes and Operating Expenses for the applicable calendar year, Owner shall credit the amount of the excess to the installment of estimated insurance, taxes and Operating Expenses next becoming due, provided Tenant is not then in default hereunder. If Tenant's payments of estimated insurance, taxes and Operating Expenses shall have exceeded Tenant's pro rata share of the actual insurance, taxes and Operating Expenses for the final calendar year or lease year, as the case may be, Owner shall refund the amount of the excess to Tenant within fifteen (15) days after delivery of the statement, provided Tenant is not in default hereunder.

Section 3.06.2 Pro Rata Share. Tenant's pro rata share of insurance, taxes and Operating Expenses shall be a fraction, the numerator of which shall be the rentable area of the Leased Premises being 106,775 square feet, and the denominator of which shall be the rentable area of all space in the Building, being 124,016 square feet, or 86.1% of the Operating Expenses.

Section 3.06.3 Partial Calendar Year. If the term of this Lease shall commence on a date other than January 1 or should terminate on a date other than December 31, Tenant's insurance, taxes and Operating Expenses shall be a fraction of Tenant's pro rata share for a full calendar year, the numerator of which fraction shall be the number of days during which this Lease was in effect for the calendar year and the denominator of which shall be 365.

SECTION 3.07 No Set-Off.

All Rent shall be payable by the Tenant to the Owner without deduction, set-off, abatement or diminution except as otherwise specifically set forth in this Lease and except for any insurance, taxes and Operating Expenses owed by Owner to Tenant under the provisions of this Lease.

**ARTICLE IV - CONSTRUCTION, ALTERATION, AND RELOCATION
OF IMPROVEMENTS AND ADDITIONS THERETO BY OWNER**

SECTION 4.01 Changes and Additions to Buildings.

Except as hereinafter provided, Owner hereby reserves the right at any time to make alterations or additions to the Building in which the Leased Premises are contained so long as such additions or extensions do not interfere with access to or use of the Leased Premises by Tenant. Owner agrees to use Owner's best efforts to undertake such work or construction with the least interference to the conduct of Tenant's business in the Leased Premises as is reasonably practicable under the circumstances then existing. All work done at the Institute shall be of a good quality and workmanship and shall be of a character and quality to maintain the Institute as a state-of-the-art research facility. Owner shall be responsible for obtaining all licenses and permits which may be required by municipal ordinance, federal and state laws or regulations, governmental authorities or otherwise for work done at the Institute by the Owner. Owner shall contract with only licensed, bonded and insured contractors for work done to the Institute and the Leased Premises.

SECTION 4.02 Owner Shall Discharge All Liens.

Owner shall promptly pay all of its contractors and materialmen, so as to minimize the possibility of a lien attaching to the Leased Premises, and should any such lien be made or filed, Owner shall bond against or discharge the same within ten (10) days after written request by Tenant.

ARTICLE V - CONDUCT OF BUSINESS OF TENANT

SECTION 5.01 Use of Premises.

Tenant shall use the Leased Premises for such purposes that further its research and educational missions at the Louisiana State University School of Medicine at Shreveport, including but not limited to research laboratories and animal care facilities. Tenant will not use or permit, or suffer the use of the Leased Premises for any other business or purpose

without first obtaining written consent from the Owner, which consent shall not be unreasonably withheld.

SECTION 5.02 Abandonment and Vacating.

The Leased Premises shall not be considered abandoned or vacated if the Tenant shall continue to make the required monthly payments.

ARTICLE VI - ALTERATIONS AND IMPROVEMENTS BY TENANT

SECTION 6.01 Alterations and Installation by Tenant.

Section 6.01.1 Alterations Without Consent. Tenant shall have the right, without any requirement of notice or consent on the part of the Owner, to decorate the interior of the Leased Premises from time to time as it shall see fit, to erect and install equipment, furniture and fixtures in, upon and about said Premises as in Tenant's judgment may be necessary in the conduct of its business and to change the same in its discretion and to remove all such equipment, furniture and fixtures at the end of the Lease, by restoring said Premises to the condition that they were in at the time possession was given to the Tenant, ordinary wear, tear and decay excepted. All redecorating, as well as all erecting and installation of equipment, furniture and fixtures, done at the Institute shall be of a good quality and workmanship and shall be of a character and quality to maintain the Institute as a state-of-the-art research facility.

Section 6.01.2 Alterations With Consent. If Tenant proposes any construction, modifications, alterations or repairs to the Leased Premises, other than as described in Section 6.01.1 above, Tenant shall first give written notice to Owner of its desire to do such construction, modification, alteration or repair and provide the Owner copies of the plans and specifications with respect thereto and inform Owner by whom the work is proposed to be done. Tenant may not commence any construction, modification, alteration or repair without Owner's written approval of the proposed work and the plans and specifications, which approval shall not be unreasonably withheld. Any and all subsequent amendments to the work or to said plans and specifications shall require the prior written approval of the Owner, which approval shall not be unreasonably withheld. Tenant shall contract with only licensed, bonded and insured contractors for work done in the Leased Premises. All work done at the Institute shall be of a good quality and workmanship and shall be of a character and quality to maintain the Institute as a state-of-the-art research facility. Tenant shall be responsible for obtaining all licenses and permits which may be required by municipal ordinance, federal and state laws or regulations, governmental authorities or otherwise for work done at the Institute by Tenant.

SECTION 6.02 Signs.

Signs for the Tenant currently are located on the Plaza entrance to the Institute and inside the atrium of the Institute. Tenant will be allowed to maintain those signs currently in existence but will not place or suffer to be placed or maintained on any exterior door, wall, window or roof of the Leased Premises any additional sign or advertising matter of any kind and will not place or maintain any decoration, lettering, or advertising matter on the glass of any window or door of the Leased Premises without first obtaining Owner's written approval, which approval shall not be unreasonably withheld.

SECTION 6.03 Use of Names.

Neither the Tenant nor the Owner may make use of the other's name or logo in any advertisement or promotional literature or other information without the prior written consent of the other party.

SECTION 6.04 Tenant Shall Discharge All Liens.

Tenant shall promptly pay all of its contractors and materialmen, so as to minimize the possibility of a lien attaching to the Leased Premises, and should any such lien be made or filed, Tenant shall bond against or discharge the same within ten (10) days after written request by Owner.

ARTICLE VII - REPAIRS AND MAINTENANCE OF LEASED PREMISES

SECTION 7.01 Repairs and Maintenance by Owner.

Section 7.01.1 Condition at Commencement Date. Owner represents that the Leased Premises and the heating, venting, air conditioning, plumbing, pipes, electric and other fixtures and facilities therein will, when possession is given, be in good condition and repair and the Building will be structurally safe and sound and in compliance with all applicable law.

Section 7.01.2 Repair, Maintenance and/or Replacement. Owner shall be responsible for and shall contract for repairs, maintenance and/or replacement, as necessary, to the Building, including but not limited to the slab and foundation, subflooring, structural framing and supports, outside walls, roof, gutters and downspouts, structural systems, outside glass windows, common areas and the outside walks, drives, landscaped or grassy areas and parking areas, all of which shall be maintained in good order and condition by Owner during the term of the Lease, exclusive only of such repairs and maintenance as may be required by the negligence of Tenant, its agents and employees. Owner shall paint and

repair the exterior of the Building as necessary to maintain the same in good condition and shall upgrade and maintain the areas adjacent to the Building including but not by way of limitation the grassy and parking areas and shall landscape, plant, trim, mow and maintain timely said areas in a good and workmanlike condition.

Section 7.01.3 **Building Equipment.** Owner shall be responsible for repair, maintenance and/or replacing the Building equipment, including but not limited to plumbing, alarm and sprinkler systems, ventilating systems, heating, cooling, gas and electrical and mechanic systems.

Section 7.01.4 **Building Services.** Owner agrees to manage and administer the Institute and to provide basic Building services as set forth herein, keeping the Institute in good and safe working order and condition. Owner and Tenant recognize that the Institute is a state of the art research facility and acknowledge that the building services owed by Owner shall be of a character and quality to maintain the Institute as such a facility.

Section 7.01.5 **Failure to Make Repairs.** Should Owner fail to make repairs or maintain the Building or surrounding areas as herein provided within thirty (30) days after receipt of written notice from Tenant of the need therefor, Tenant may at its option, cause such repairs to be made and make demand upon Owner for reimbursement of all costs incurred. Tenant may not deduct the cost of such repairs from its Rent, but Tenant may recover such costs in accordance with the provisions of the Ground Lease and/or by any other means allowed by law.

In the event that the repairs or maintenance cannot reasonably be completed within thirty (30) days after receipt of written notice from Tenant of the need therefor, Owner shall commence such repairs or maintenance within the thirty (30) day period and proceed with all due diligence toward completion. Should Owner fail to do so, Tenant may at its option, cause such repairs to be made and make demand upon Owner for reimbursement of all costs incurred. Tenant may not deduct the cost of such repairs from its Rent, but Tenant may recover such costs in accordance with the provisions of the Ground Lease and/or by any other means allowed by law.

Section 7.01.6 **Right of Entry for Maintenance and Repairs .**

Owner or Owner's agents shall have the right to reasonably enter and not unreasonably interfere with Tenant's use of the Leased Premises at all times during normal business hours and upon reasonable notice to Tenant to examine the same, and to make such repairs, alterations, improvements or additions as Owner may deem necessary or desirable and Owner shall be allowed to take all material into and upon said premises that may be required therefor without the same constituting an eviction of Tenant in whole or in part. The Rent shall abate during such repairs, alterations, improvements or additions to the extent that the premises are rendered wholly unfit for occupancy in the proportion which the unusable part bears to the whole of the Leased Premises in the event, and only in the event, more than ten (10) days are required to complete said repairs, alterations, improvements or additions. If Tenant shall not be personally present to open and permit an entry into said Premises, at any time during normal business hours, when for any reason an entry therein shall be necessary or desirable, Owner or Owner's agents may enter the same by a master key, without rendering Owner or such agents liable for trespass therefor, and without in any manner affecting the obligations and covenants of this Lease. Nothing herein contained, however, shall be deemed or construed to impose upon Owner any obligation, responsibility or liability whatsoever, for the care, maintenance or repair of the Building or any part thereof, except as otherwise herein specifically provided.

SECTION 7.02 **Tenant's Repair; Surrender of Premises.**

Tenant shall use the Leased Premises in a careful and proper manner and repair at its own expense all damage caused by it. Tenant shall keep the Leased Premises in good order and condition during the term of this Lease and shall deliver the said Premises to the Owner, upon termination of this Lease, in like order and condition as when received, ordinary wear, tear and decay excepted.

SECTION 7.03 **Loss and Damage to Tenant's Property**

Owner shall not be responsible for any loss of, or damage to, property of Tenant or others located on the Leased Premises, unless such loss or damage results from the negligence of Owner or the failure of Owner to perform any repairs or maintenance required.

ARTICLE VIII - INSURANCE AND INDEMNITY

SECTION 8.01 Insurance by Tenant.

At all times during the term of the Lease, Tenant shall, at its sole expense, procure and maintain the following types of insurance coverage, or such other coverage as may be provided by the Office of Risk Management:

Section 8.01.1 **Comprehensive General Liability.** Comprehensive General liability and property damage insurance with respect to the Leased Premises and the business operation by Tenant and subtenants of Tenant in the Leased Premises in which the limits of public liability shall be written for a combined single limit of not less than Ten Million and no/100 Dollars (\$10,000,000.00). The policy shall provide coverage for water damage and sprinkler leakage legal liability.

Section 8.01.2 **Employers Liability/Workers Compensation.** Employer's liability insurance and worker's compensation insurance providing statutory benefits for all persons employed by Tenant in connection with the Premises as required by applicable law.

Section 8.01.3 **Form of Insurance/ Owner as Additional Insured.** All such insurance for Tenant shall be issued by the Office of Risk Management for the State of Louisiana. Tenant shall provide Owner with a Certificate of Insurance showing Owner as an additional insured. The Certificate shall provide for a 30-day written notice to Owner in the event of cancellation or material change of coverage. Not later than 30 days prior to the expiration of any coverage, renewals of or replacements for such contracts of insurance shall be delivered to Owner, together with proof of payment of the associated premiums. In the event Tenant shall fail to procure any contract of insurance required under the terms hereof or any renewal of or replacement for any contract of insurance that is expiring or has been canceled, Owner may, but shall not be obligated to, procure such insurance on behalf of Tenant and the cost thereof shall be payable to Owner as additional Rent within 10 days following written demand therefor.

Section 8.01.4 **Loss and Damage.** Owner shall not be liable for any such damage caused by other tenants or persons in the Leased Premises, occupants of adjacent property, or the public, or caused by operations in construction of any private, public or quasi-public work not being performed by Owner. All property of Tenant kept or stored on

the Leased Premises shall be so kept or stored at the risk of Tenant only and Tenant shall hold Owner harmless from any claims arising out of damage to the same, including subrogation claims by Tenant's insurance carrier, except to the extent such damage shall be caused by the fault or negligence of Owner or its agents, contractors, or employees.

Section 8.01.5 **Notice by Tenant.**

Tenant shall give immediate notice to Owner in case of fire or accidents in the Leased Premises or in the Building of which the Premises are a part, or defects therein or in any fixtures or equipment.

SECTION 8.02 **Indemnification of Owner.**

Tenant's assuming possession of the Premises constitutes an admission that Tenant has examined the Premises and found them suitable and acceptable for its purposes and business activities to the extent allowed by law, Tenant will indemnify Owner and save it harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal injury and/or damage to property arising from or out of the occupancy or use by Tenant of the Leased Premises or any part thereof, or occasioned wholly by any act or omission of Tenant, its agents, contractors, or employees, except to the extent such loss, injury or damage results from the negligence or fault of Owner or the failure of Owner, after written notice, to perform any repairs or maintenance required of Owner under the terms of this agreement. In case Owner shall be made a party to any litigation asserting any liability of Owner for personal injury, death or damage arising out of the foregoing, then, to the extent allowed by law, Tenant shall protect and hold Owner harmless and shall pay all costs, expenses and reasonable attorney's fees in defending Owner under this hold harmless agreement upon Owner's making formal written demand upon Tenant for such defense. Tenant shall also pay all costs, expenses and reasonable attorney's fees that may be incurred or paid by Owner in enforcing the covenants and agreements in this Lease.

SECTION 8.03. **Indemnification of Tenant.**

Owner will indemnify Tenant and save it harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal injury, and/or damage to property to the extent it arises from or out of any act or omission of Owner, its agents, contractors, employees, or servants, except to the extent such loss, injury or damage results from the negligence or fault of Tenant. In case Tenant should be made a party to any litigation asserting any liability of Tenant for personal injury, death or

damage arising out of the foregoing, then Owner shall protect and hold Tenant harmless and shall pay all costs, expenses and reasonable attorney's fee in defending Tenant under this hold harmless agreement upon Tenant's making formal written demand upon Owner for such defense.

SECTION 8.04. Waiver of Subrogation.

To the extent allowed by law and, to the extent applicable, by the Office of Risk Management or by its rules, regulations or policies, Owner and Tenant shall each obtain from their respective insurers, under all policies of property insurance maintained by either of them at any time during the term hereof insuring or covering the Leased Premises, a waiver of all rights of subrogation which the insurer of one party might otherwise have, if at all, against the other party; provided, neither Owner nor Tenant shall be required to obtain a waiver of subrogation from its own insurer greater than that obtained from the other party's insurer.

ARTICLE IX - UTILITIES AND SERVICES

SECTION 9.01 Services.

Owner shall furnish utilities and basic Building services to Tenant while occupying the Leased Premises, which services shall include but not be limited to the following:

- A. Tempered domestic water at those points of supply provided for general use of other tenants in the Building;
- B. Central heat and air conditioning in season in such temperatures and in such amounts as are considered by Owner and Tenant to be standard, in a first class office building in the City of Shreveport wherein the Building is located;
- C. Electric lighting service for all service areas, general common areas, and on-floor common areas in the manner and to the extent deemed by Owner to be consistent with the standards of a first class office building;
- D. Telephone services and all other utilities required for the Building;
- E. Janitor service on a five day week basis in a manner consistent with the standards of a first class office building;

F. All Building standard fluorescent bulb replacement and incandescent bulb replacement in service areas, general common areas, and on-floor common areas;

G. Non-exclusive passenger elevator service in common with others during Normal Business Hours and non-exclusive freight elevator service during Normal Business Hours;

H. Adequate wiring to accommodate normal and customary computer and telephone use.

I. Access to and use of the utility services (including electricity, gas, and water) serving the Building.

J. Security services of the same type and at the same level those services were provided under the Cooperative Endeavor Agreement entered into by Owner and Tenant on January 28, 1994.

K. Basic facilities, supplies and other support for operation of Tenant's Animal Resources Division in the Building of the same type and at the same level those services were provided under the Cooperative Endeavor Agreement entered into by Owner and Tenant on January 28, 1994.

L. Administrative services and training for hazardous waste management and safety issues in the Institute of the same type and at the same level those services were provided under the Cooperative Endeavor Agreement entered into by Owner and Tenant on January 28, 1994.

M. Inventory and equipment control for the Building of the same type and at the same level those services were provided under the Cooperative Endeavor Agreement entered into by Owner and Tenant on January 28, 1994.

To the extent that services above require electricity, gas and water supplied by a public utility company, Owner's obligation shall be to use all reasonable efforts to cause the applicable public utility company to furnish the same. Failure by Owner to furnish the services described in this Article IX to any extent, or any cessation thereof shall not render Owner liable in any respect for damages to either person or property and such failure shall not be construed as an eviction of Tenant, or permit an abatement of Rent, or relieve Tenant from fulfillment of any covenant or agreement hereof. Should any equipment or machinery, for any cause, cease to function properly Tenant shall have no claim for abatement of Rent

or damages on account of interruption of services resulting therefrom, provided, however Owner shall use diligent efforts to properly repair or replace such equipment or machinery and to restore the services.

SECTION 9.02 Normal Business Hours.

The term "Normal Business Hours" as used herein shall mean 7:00 a.m. to 6:00 p.m., Monday through Friday, holidays excepted. Holidays shall include New Year's Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day and any local holiday generally celebrated by the closing of businesses in the city in which the Building is located.

ARTICLE X - ASSIGNMENT AND SUBLETTING; ENCUMBRANCES

SECTION 10.01 Consent Required by Owner.

Tenant shall not assign this Lease in whole or in part, nor sublet all or any part of the Leased Premises, nor permit the operation of any business thereon by any concessionaire or licensee, without the prior written consent of Owner in each instance, which consent will not be unreasonably withheld; provided, however, Owner's refusal to consent to Tenant's assignment or sublease of all or any part of the Leased Premises for a rental in excess of that set forth herein is agreed to be a reasonable refusal. The consent by Owner to any assignment or subletting shall not constitute a waiver of the necessity for such consent to any subsequent assignment or subletting. This prohibition against assigning or subletting shall be construed to include a prohibition against any assignment or subletting by operation of law. If this Lease be assigned, or the Leased Premises or any part thereof be underlet or occupied by anyone other than Tenant, upon Tenant's default in the payment of Rent, Owner may, to the extent allowed by law, collect Rent from the assignee, under-tenant or occupant, and apply the net amount collected to the Rent herein reserved, but no such assignment, underletting, occupancy or collection shall be deemed a waiver of this covenant, or the acceptance of the assignee, under-tenant or occupant as Tenant, or a release of Tenant from the further performance by Tenant of covenants on the part of Tenant herein contained. Notwithstanding any assignment or sublease, Tenant shall remain fully liable on this Lease and shall not be released from performing any of the terms, covenants and conditions of this Lease.

SECTION 10.02 Consent Required by Tenant

Section 10.02.1 Owner's Operations. Owner shall not assign or lease any or all of the remainder of the Institute in whole or in part, without the prior written consent of

Tenant in each instance, which consent will not be unreasonably withheld. Owner agrees it shall not conduct or allow to be conducted in the Institute any operation that will adversely affect the Tenant's operation or conflict in any way with the mission of Tenant. Owner shall pay all costs associated with managing and operating the P.E.T. Imaging Center.

Section 10.02.2 Encumbrances. Notwithstanding anything to the contrary contained in this Lease, Owner shall not, without the prior written consent of Tenant, given through the President of the Louisiana State University System, mortgage any or all of the Building and/or the Leased Premises or Owner's leasehold interest arising out of the Ground Lease or pledge the revenues of Owner derived from this Lease.

ARTICLE XI - ESTOPPEL STATEMENT, ATTORNMENT, SUBORDINATION AND CONSENT

SECTION 11.01 Estoppel Statement.

Within fifteen (15) days after request therefore by Owner, or in the event that upon any sale, assignment or hypothecation of the Institute by Owner, an estoppel statement shall be required from Tenant, Tenant agrees to deliver in recordable form a certificate to any proposed mortgagee or purchaser, or Owner, certifying (if such be the case) that this Lease is in full force and effect and that there are no known defenses or offsets thereto, or stating those claimed by Tenant.

SECTION 11.02 Attornment.

Tenant shall, in the event any proceedings are brought for the foreclosure of, or in the event of exercise of the power of sale under any mortgage made by the Owner covering the Institute and consented to by Tenant, attorn to the purchasers upon any such foreclosure or sale and recognize such purchaser as the Owner under this Lease, so long as this Lease shall remain in full force and in effect and purchaser shall be bound to Tenant under the terms, covenants and conditions of this Lease.

SECTION 11.03 Subordination.

Upon request of the Owner and consent of Tenant, Tenant will subordinate all or part of its rights as lessee hereunder to the lien of any mortgage or mortgages, or the lien resulting from any other method of financing or refinancing, now or hereafter in force against the Building of which the Leased Premises are a part, provided the mortgagee and Owner agree in writing prior to such subordination that Tenant shall be entitled to remain

in peaceful possession of the Leased Premises under the terms and conditions of this Lease so long as Tenant is not in default in the event of a foreclosure of the Owner's interest in the Leased Premises or in the event of a conveyance in lieu of foreclosure.

SECTION 11.04 Delivery of Certificates.

The Tenant, upon request of any party in interest, shall execute promptly such instruments or certificates needed to carry out the intent of Sections 11.01 and 11.03 above as shall be requested by the Owner, within fifteen (15) days after the date of a written request by Owner to execute such instruments.

ARTICLE XII - WASTE, GOVERNMENTAL REGULATIONS

SECTION 12.01 Waste and Nuisance.

Tenant shall not commit or suffer to be committed any waste upon the Leased Premises or any nuisance or other act or thing which may disturb the quiet enjoyment of any person within the Institute.

SECTION 12.02 Governmental Regulations.

Tenant shall, at the Tenant's sole cost and expense, comply with all the requirements of all municipal, state, federal and other applicable governmental authorities, now in force, or which may hereafter be in force, pertaining to Tenant's responsibilities under this Lease as to the said Premises, and shall faithfully observe in the use of the Premises all municipal ordinances and state and federal statutes now in force or which may hereafter be in force.

Owner shall be responsible for complying with the requirements of Title III ("Public Accommodation") of the Americans with Disabilities Act of 1990. The Owner shall indemnify the Tenant for all losses caused by the Owner's failure to comply with said requirements. Within ten (10) days after receipt, Owner and Tenant shall advise the other party in writing, and provide the other with copies (as applicable), of any notices alleging violation of the Americans with Disabilities Act of 1990 ("ADA") relating to any portion of the Institute or of the Premises; any claims made or threatened in writing regarding noncompliance with the ADA and relating to any portion of the Institute or of the Institute; or any governmental or regulatory actions or investigations instituted or threatened regarding noncompliance with the ADA and relating to any portion of the Building or the Premises.

ARTICLE XIII - PROPERTY TAXES

SECTION 13.01 Payment by Owner.

Owner will pay in the first instance all real property taxes which may be levied or assessed by any lawful authority against the land and improvements in the Institute. Owner is a nonprofit corporation organized under the laws of the State of Louisiana and the property on which the Institute is located is exempt from the payment of ad valorem property taxes.

SECTION 13.02 Taxes on Leasehold.

Tenant shall be responsible for and shall pay before delinquency all municipal, parish and state taxes assessed during the term of this Lease against any leasehold interest or personal property of any kind, owned by or placed in, upon or about the Leased Premises by Tenant. Owner shall give Tenant notice of any such taxes of which the Owner is notified.

ARTICLE XIV - DESTRUCTION OF LEASED PREMISES

SECTION 14.01 Total or Partial Destruction.

If, during the term of this Lease, the Leased Premises are damaged by fire, flood, windstorm, strikes, riots, insurrection, acts of public enemies, acts of God or other casualty, Owner agrees to take the proceeds from any insurance policies covering the Leased Premises and reconstruct or repair the Building in accordance with plans and specifications acceptable to Tenant; provided, Owner shall not be required to rebuild, repair or replace any part of the furniture, equipment, fixtures and other improvements which may have been placed by Tenant within the Leased Premises except to the extent that such improvements are covered by insurance obtained by Owner under Section 3.04.2.

Rent shall be abated during such repairs in the proportion which the unfit part bears to the whole of the Leased Premises in the event, and only in the event, more than ten (10) days are required to complete said repairs.

If the damage renders the Leased Premises wholly unfit for occupancy, Tenant shall have the option, exercisable by written notice to Owner within thirty (30) days of the date of the damage, to elect that the Building not be reconstructed or repaired and this Lease cease and terminate as of the date of such damage. In the event that Tenant elects that the

Building not be reconstructed or repaired and this Lease terminates, Owner shall be entitled to the proceeds from any insurance policies on the Building obtained in Owner's name except to the extent that any such policy is required to be paid to a fee mortgagee as the interest of such fee mortgagee may appear, and except to the extent that said policy or policies covers property of Tenant, in which case the applicable proceeds shall be paid to Tenant.

ARTICLE XV - EMINENT DOMAIN

SECTION 15.01 Condemnation of Leased Premises.

If the whole or any part of the premises hereby leased shall be taken by any public authority under the power of eminent domain, then the terms of this Lease shall cease on the part so taken, from the day the possession of that part shall be taken for any public purpose, and the Rent shall be paid up to that day. If the whole of the Leased Premises are taken by the public authority, then in that event this Lease shall automatically be canceled and shall be null and void from the date of the taking. If a part of the Leased Premises are taken by the public authority, then in that event if the part so taken renders impractical Tenant's continued use of the remainder of the Leased Premises, Tenant shall have the option, to be exercised within thirty (30) days from the date of the taking, either to cancel this Lease and declare the same null and void or to continue in the possession of the remainder of the same under the terms herein provided, except that the Rent shall be reduced in proportion to the amount of the premises taken. All damages awarded for such taking shall belong to and be the property of Owner whether such damage shall be awarded as compensation for diminution in value to the leasehold or to the fee of the premises herein leased; provided, however, that the Owner shall not be entitled to any portion of the award made to the Tenant for loss of business.

ARTICLE XVI - DEFAULT AND TERMINATION

SECTION 16.01 Default or Delinquency of Tenant.

In the event of failure of Tenant to pay any Rental due hereunder within fifteen (15) days after receipt of written notice given by Owner to Tenant, or any failure to perform any of the other terms, conditions, or covenants of this Lease to be observed or performed by Tenant for more than sixty (60) days after written receipt of written notice of such default shall have been given by Owner to Tenant, or failure to commence reasonable efforts to cure such failure within thirty (30) days, or if Tenant shall become bankrupt or insolvent, or if any proceedings be filed by or against Tenant in any court pursuant to any statute of the

United States or of any State in bankruptcy, or insolvency, or for reorganization, or for the appointment of a receiver or trustee for all or any portion of Tenant's property, and is not dismissed within ninety (90) days of such filing or appointment, or if Tenant makes any assignment for the benefit of creditors, or petitions for or enters into any arrangement, or suffers this Lease to be seized under any writ of execution, then Owner may declare this Lease to be in default, and besides all other rights or remedies Owner may have pursuant to law or other conventional obligations, at Owner's sole option it may (1) sue seeking specific performance by Tenant of its obligations under this Lease or restrain or enjoin Tenant from continuing the activities that constitute the default of Tenant; and/or (2) terminate this Lease by a ten (10) day written notice to Tenant, collect rental and additional rental owed as of the date of delivery of the Leased Premises, provided that no such termination of this Lease shall relieve Tenant of its liability and obligations under this Lease incurred prior to such termination.

SECTION 16.02 Default or Delinquency of Owner.

In the event of failure of Owner to perform any of the terms, conditions, or covenants of this Lease to be observed or performed by Owner for more than sixty (60) days after receipt of written notice of such default given by Tenant to Owner, or failure to commence reasonable efforts to cure such failure within thirty (30) days after receipt of written notice of such default given by Tenant to Owner, or if Owner shall become bankrupt or insolvent, or if any proceedings be filed by or against Owner in any court pursuant to any statute of the United States or of any State in bankruptcy, or insolvency, or for reorganization, or for the appointment of a receiver or trustee for all or any portion of Owner's property, and is not dismissed within ninety (90) days of such filing or appointment, or if Owner makes any assignment or dation en paiement for the benefit of creditors, or petitions for or enters into any arrangement, or suffers this Lease to be seized under any writ of execution, or if, without the prior written consent of Tenant, Owner dissolves the Biomedical Research Foundation of Northwest Louisiana, or if Owner amends its articles of incorporation in a manner which materially affects Owner's ability to fulfill the terms of this Lease and does not cure such default for more than sixty (60) days after written receipt of written notice of such default shall have been given by Tenant to Owner, then Tenant may declare this Lease to be in default, and besides all other rights or remedies Tenant may have pursuant to law or other conventional obligations, at Tenant's sole option it may (1) sue seeking specific performance by Owner of its obligations under this Lease or restrain or enjoin Owner from continuing the activities that constitute the default of Owner; and/or (2) terminate this Lease with a ten (10) day written notice, thereby terminating all of Tenant's rights under this Lease as of the date of delivery of said notice.

SECTION 16.03 Use of Physical Plant and Survival of the Ground Lease.

Upon the termination of this Lease by expiration of its term or otherwise Owner shall be entitled to the use and occupancy of the 1.23 acre tract covered by the Ground Lease, pursuant to the terms and conditions of the Ground Lease, for the remainder of the term of the Ground Lease Agreement and in accordance with La. R.S. 17:3361, et seq.

During the term of this Lease, and upon the termination of this Lease by expiration of its term or otherwise, Owner shall be entitled to the use of the expanded physical plant building adjacent to the Medical School consistent with the agreement for such use existing as of the Effective Date of this Lease and the use and access to other required utilities to be metered or measured separately and charged to the Institute by the Louisiana State University Medical Center at Shreveport, all in accordance with the terms and conditions of the Ground Lease.

ARTICLE XVII - HOLDING OVER, SUCCESSORS

SECTION 17.01 Holding Over.

Any holding over after the expiration of the term hereof, with the consent of the Owner, shall be construed to be only a tenancy from month to month at the Rents herein specified (pro-rated on a monthly basis) and shall otherwise be on the terms and conditions herein specified, so far as applicable.

SECTION 17.02 Successors.

All rights and liabilities herein given to, or imposed upon, the respective parties hereto shall extend to and bind the several respective heirs, executors, administrators, successors, and assigns of the said parties. No right, however, shall inure to the benefit of any assignee of Tenant or Owner unless the assignment to such assignee has been approved by Tenant or Owner, as the case may be, in writing as provided herein.

ARTICLE XVIII - QUIET ENJOYMENT

SECTION 18.01 Owner's Covenant.

Upon payment by the Tenant of the Rents herein provided and upon the observance and performance of all covenants, terms and conditions of Tenant's part to be observed and performed, Tenant shall peaceably and quietly hold, enjoy and occupy the Leased Premises for the term hereby demised without hindrance of interruption by any person or persons

claiming by, through, under or against the Owner. Owner represents and warrants that it holds title to the premises and has the authority to enter into this Lease Agreement.

ARTICLE XIX - LEGISLATIVE APPROPRIATION

SECTION 19.01 Legislative Appropriation.

The continuation of this Lease is contingent upon the continuation of an appropriation of funds by the Legislature to fulfill the requirements of this Lease. Should the Legislature fail to appropriate monies to the Tenant which, in Tenant's sole opinion as determined by Tenant at a regularly scheduled and noticed meeting of the LSU Board of Supervisors, are sufficient to fulfill the obligations of this Lease, Tenant may terminate this Lease immediately and shall have no further obligations hereunder.

ARTICLE XX - MISCELLANEOUS

SECTION 20.01 Waiver.

The waiver by either party of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant, or condition or any subsequent breach of the same or any other term, covenant or condition herein contained. The subsequent acceptance of Rent hereunder by Owner shall not be deemed to be a waiver of any preceding breach by Tenant of any term, covenant or condition of this Lease, other than the failure of Tenant to pay the particular rental so accepted, regardless of Owner's knowledge of such preceding breach at the time of acceptance of such Rent. No covenant, term or conditions of this Lease shall be deemed to have been waived by either party, unless such waiver be in writing by the other.

SECTION 20.02 Accord and Satisfaction.

No payment by Tenant or receipt by Owner of a lesser amount than the monthly Rent herein stipulated shall be deemed to be other than on account of the earliest stipulated Rent previously due and unpaid, nor shall any endorsement or statement on any check or any letter accompanying any check or payment as Rent be deemed an accord and satisfaction, and Owner may accept such check or payment without prejudice to Owner's right to recover the balance of such Rent or pursue any other remedy in this Lease provided.

SECTION 20.03 Amendment.

Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Lease shall be binding upon Owner or Tenant unless reduced to writing and signed by them.

SECTION 20.04 No Partnership.

Owner does not, in any way or for any purpose, become a partner of Tenant in the conduct of its business, or otherwise, or joint adventurer or a member of a joint enterprise with Tenant, nor does Tenant, in any way or for any purpose, become a partner of Owner in the conduct of its business or otherwise, or a joint adventurer or a member of a joint enterprise with Owner.

SECTION 20.05 Force Majeure.

In the event that either party hereto shall be delayed or hindered in or prevented from the performance of any act required hereunder by reason of strikes, lock-outs, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrection, war or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Lease, then performance of such act shall be excused for the period of such delays. If the period so extended by this Section by one during which Rent shall be wholly or partially abated under the provisions of this Lease due to the inability of Tenant to use or occupy all or any portion of the Leased Premises, such Rent abatement shall continue during the extended period excused by this Section.

SECTION 20.06 Notices.

Any notice, demand, request or other instrument which may be or are required to be given under this Lease shall be in writing and shall be delivered in person or sent by United States certified mail, postage prepaid, and shall be addressed (a) if to Owner at at P. O. Box 38050, Shreveport, Louisiana 71133-8050, Attn: John F. Sharp, or at such other addresses Owner may designate by written notice, and (b) if to Tenant at the Leased Premises or at such other address as Tenant shall designate by written notice, and the mailing of any such notice shall constitute full proof of and compliance with the requirement of notice regardless of whether the addressee receives such notice or not.

SECTION 20.07 Captions and Section Numbers.

The captions, section numbers, and article numbers appearing in this Lease are inserted only as a matter of convenience and in no way define, limit, construe, or describe the scope or intent of such section or articles of this Lease nor in any way affect this Lease.

SECTION 20.08 Partial Invalidity.

If any term, covenant or condition of this Lease or the application thereof to any person or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term, covenant or condition to persons or

circumstances other than those as to which it is held invalid or enforceable, shall not be affected thereby and each term, covenant, or condition of this Lease shall be valid and be enforced to the fullest extent permitted by law.

SECTION 20.9 Louisiana Law.

This Lease is declared to be a Louisiana contract, and all of the terms hereof shall be constructed according to the law of the State of Louisiana.

SECTION 20.10 Survival of Provisions.

The provisions of Sections 16.02 and 16.03 shall survive the termination of this Lease.

SECTION 20.11 Memorandum of Lease.

Owner and Tenant agree that this Lease Agreement shall not be placed of public record and Owner and Tenant shall execute a Memorandum of Lease in form attached hereto as Exhibit "C" Any cost of recording shall be paid by Tenant.

IN WITNESS WHEREOF, Owner and Tenant have signed and sealed this Lease in triplicate original as of the day, month, and year first above written.

WITNESSES TO EXECUTION BY OWNER:

Kris Adams

Mary Woods

WITNESSES TO EXECUTION BY TENANT:

Patiah M. Gill

Janice M. Williams

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA


BY: John F. Sharp
John F. Sharp, President

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE

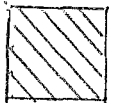
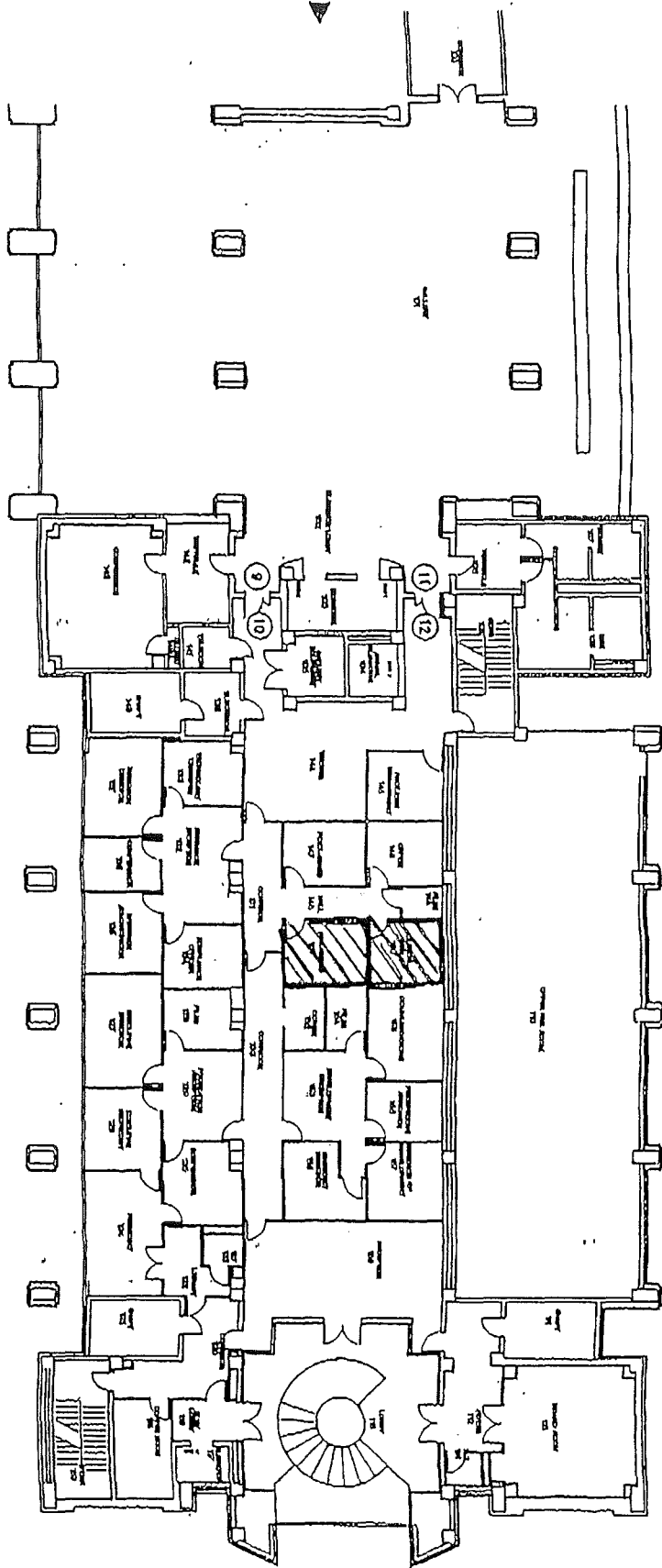
BY: William A. Jenkins
William A. Jenkins, President
LSU System

In accordance with the provisions of La. R.S. 39:13, I acknowledge receipt of a copy of this lease for inventory purposes.


**DIVISION OF ADMINISTRATION
STATE OF LOUISIANA**

BY: 
ITS: Comm. of Adm.
DATE: 4-20-00

1 LEVEL ONE FLOOR PLAN



350 Sq. Ft.
Floor One
Leased to LSU


SLACK
 Alorst
 Miremont
 and
 Associates
 Architects & Engineers
 201 Maple, Suite 100
 P.O. Box 100
 Shreveport, Louisiana
 71161-1000
 504/225-3300

BIOMEDICAL RESEARCH CENTER
 LSU MEDICAL CENTER
 200-200-1111
 93890

LEVEL ONE
 350 SQ. FT. LEASED TO LSU

EXHIBIT "C"
Memorandum of Lease

STATE OF LOUISIANA
PARISH OF CADDO

MEMORANDUM OF LEASE

THIS AGREEMENT MADE and entered into on this _____ day of _____, by and between:

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, herein represented by its President, John F. Sharp, authorized by resolution of the said Board of Directors, hereinafter sometimes referred to as "Owner," and;

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, a public constitutional corporation organized and existing under the constitution and laws of the State of Louisiana, domiciled in East Baton Rouge Parish, herein represented by William A. Jenkins, President of the Louisiana State University System, duly authorized by resolution of said Board of Supervisors, hereinafter sometimes referred to as "Tenant"

WITNESSETH

That, for the Rents and upon the terms, covenants and provisions set forth in that certain Lease of even date herewith ("Lease") between Owner and Tenant, Owner has demised, leased and let, and does hereby demise, lease and let unto Tenant:

Those certain premises in the Biomedical Research Institute in the City of Shreveport, Parish of Caddo, State of Louisiana, consisting of 106,775 square feet and bearing municipal number 1505 Kings Highway, Shreveport, Louisiana 71103, and situated on the following described property:

A certain tract or parcel of ground, situated in the City of Shreveport, Parish of Caddo, State of Louisiana, as shown on that certain map entitled "LEASE MAP OF A 1.23 ACRE TRACT LOCATED WITHIN THE LOUISIANA STATE UNIVERSITY MEDICAL CENTER PROPERTY, 1501 KINGS HWY., SHREVEPORT, LOUISIANA." dated December, 1989, a copy of which map is attached hereto and made a part hereof as Exhibit "1," prepared by Robert A. Basinger, Registered Land Surveyor, as a 1.23 acre lot, which said 1.23 acre lot is located in Section 12, T17N, R14W, and is more particularly described, according to said map, as follows:

Begin at a point which is the northeast corner of Lot 37 of Foster Terrace Subdivision, Caddo Parish, Louisiana go N27 degrees 20'35"E 573.74' to the point of beginning of a 1.23 acre tract herein described; thence go S 89 degrees 46'54"W for 344.81' then go NO degrees 13'06"W for 155.00', thence go North 89 degrees 46'54"E for 344.81', thence go SO degrees 13'06"E for 155.00' to the point of beginning. Said tract herein described being located in Sec. 12, T17N-R14W, Caddo Parish, La.

Said Lease is made for the rentals and upon each and all of the terms, covenants and provisions thereof, all of which are by this reference incorporated herein and made a part hereof, the same as though fully set forth herein.

This Lease is for a primary term of fifteen (15) years, with a commencement date of _____, 2000.

IN WITNESS WHEREOF, Owner and Tenant have signed and sealed this Memorandum of Lease in triplicate original as of the day, month, and year first above written.

WITNESSES TO EXECUTION BY
OWNER:

BIOMEDICAL RESEARCH FOUNDATION OF
NORTHWEST LOUISIANA

BY: _____

WITNESSES TO EXECUTION BY
TENANT:

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE

BY: _____
William A. Jenkins, President
LSU System

WITNESS ACKNOWLEDGMENT

STATE OF LOUISIANA

PARISH OF East Baton Rouge

On this 14th day of April, 2000, before me, the undersigned Notary Public, appeared one of the two witnesses to the execution by Dr. William L. Jenkins, President, Louisiana State University System, of the Lease of Floors Two - Nine and 350 Square Feet on Floor One of the Biomedical Research Institute To Board of Supervisors of Louisiana State University and Agricultural and Mechanical college for the Benefit of Louisiana State University School of Medicine in Shreveport, entered into as of the 30th day of March, 2000, who declared that said Lease was executed by Dr. Jenkins in the presence of the two witnesses indicated thereon as his free act and deed.

IN WITNESS WHEREOF Appearer has executed this acknowledgment on the day, month and year first above written.

WITNESSES:

Danny McHaffey

Janice M. Williams
Janice M. Williams

James D. Howell

Nancy C. Dougherty
NOTARY PUBLIC

WITNESS ACKNOWLEDGMENT

STATE OF LOUISIANA

PARISH OF CADDO

On this 19th day of April, 2000, before me, the undersigned Notary Public, appeared one of the two witnesses to the execution by John F. Sharp, President of the Biomedical Research Foundation of Northwest Louisiana, of the Lease of Floors Two - Nine and 350 Square Feet on Floor One of the Biomedical Research Institute To Board of Supervisors of Louisiana State University and Agricultural and Mechanical College for the Benefit of Louisiana State University School of Medicine in Shreveport, entered into as of the 30th day of March, 2000, who declared that said Lease was executed by Mr. Sharp in the presence of the two witnesses indicated thereon as his free act and deed.

IN WITNESS WHEREOF, Appearer has executed this acknowledgment on the day, month and year first above written.

WITNESSES:

Edie S. Adams Rita Adams

Georgia Farnell

June Mays
NOTARY PUBLIC

**FIRST AMENDMENT TO LEASE OF FLOORS TWO-NINE AND 350 SQUARE FEET
ON FLOOR ONE OF THE BIOMEDICAL RESEARCH INSTITUTE
DATED MARCH 30, 2000**

**BETWEEN
BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA AND
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND
AGRICULTURAL AND MECHANICAL COLLEGE**

NOW COME,

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA, a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, herein represented by its President, John F. Sharp, authorized by resolution of the said Board of Directors, with a mailing address of P. O. Box 380-50, Shreveport, Louisiana 71133-8050 (hereinafter referred to as "Foundation" or "Owner"), and

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, a public constitutional corporation organized and existing under the constitution and laws of the State of Louisiana, domiciled in East Baton Rouge Parish, herein represented by Dr. William L. Jenkins, the duly authorized President of the Louisiana State University System, with a mailing address of LSU System Building, 3810 West Lakeshore Drive, Baton Rouge, Louisiana 70803 (hereinafter referred to as "University" or "Tenant"),

who amend that certain Lease of Floors Two-Nine and 350 Square Feet on Floor One of the Biomedical Research Institute between Biomedical Research Foundation of Northwest Louisiana and Board of Supervisors of Louisiana State University and Agricultural and Mechanical College dated March 30, 2000, as follows:

WHEREAS, as of the 30th day of March, 2000, the parties entered into a Lease Agreement (herein "Building Lease") wherein Foundation leased to University Floors Two through Nine and 350 square feet on Floor One of the Virginia K. Shehee Biomedical Research Institute building (herein "Building") having an agreed-upon area of 106,775 square feet, as more particularly described in said Building Lease, and sometimes referred to in the Building Lease as the "Leased Premises"; and

WHEREAS, the parties desire to amend the Building Lease with respect to the language in Section 2.01 with respect to the issuance of bonds for the benefit of the Foundation and to amend section 3.02 with respect to CPI adjustments;

NOW, THEREFORE, the parties enter into this First Amendment to Lease of Floors Two-Nine and 350 Square Feet on Floor One of the Biomedical Research Institute dated March 30, 2000, between Biomedical Research Foundation of Northwest Louisiana and Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (herein "Amendment") as follows, to be effective July 1 2000:

1. The parties amend the Building Lease to amend Article II - TERM, Section 2.01 Commencement Date of Term to read in its entirety as follows:

ARTICLE II - TERM

...

SECTION 2.01 Commencement Date of Term

The term of this Lease hereunder shall commence July 1, 2000, ("Commencement Date") and shall continue for fifteen (15) years from the Commencement Date; provided, however, should Owner not: (1) mortgage or encumber the Building on or before July 1, 2002, or (2) pledge on or before July 1, 2002, the revenues derived by Owner from this Lease, in connection with revenue bonds issued or to be issued by a Louisiana political subdivision or public trust for the benefit of the Foundation, Owner and Tenant each shall have the right to terminate this Lease at the end of three years from the date of the other's receipt of written notice of the termination.

2. The parties amend the Building Lease to amend Article III - RENT, Section 3.02 CPI Adjustment to read in its entirety as follows:

ARTICLE III - RENT

...

SECTION 3.02 CPI Adjustments

All terms and conditions of this Lease shall remain the same except that the Base Rent shall be adjusted upward or downward every third anniversary of the Commencement Date using the Consumer Price Index, Urban (all items) as published by the U.S. Department of Labor.

The "Base Index" shall mean the index for the month of December, 1999.

The "Current Index" shall mean the index for the month of December immediately preceding each third anniversary date.

The adjusted Base Rent for the three years of the terms following the adjustment shall be determined by using the applicable Current Index divided by the Base Index times \$2,445,000.

Notwithstanding anything to the contrary contained in this section 3.02, the Base Rent shall never be adjusted below \$2,445,000; and further provided that in the

event that the downward adjustment for any three year period would, but for this limitation, have caused the adjusted Base Rent to fall below \$2,445,000, the amount by which the Base Rent would have been reduced below \$2,445,000 will be credited against any future upward adjustments provided that such credit will not result in a Base Rent which is, at any time, less than \$2,445,000 per year.

3. Except as expressly modified herein, the terms and conditions of the Building Lease shall remain in full force and effect and are ratified and affirmed by the parties. In the event of a conflict between the provisions of the Building Lease and this Amendment, the provisions of this Amendment shall be controlling.

4. University and Foundation agree that this Amendment shall not be recorded in the records of Caddo Parish and that the parties shall execute a Memorandum of Amendment of Lease Agreement in the form attached hereto as Exhibit 1 for recordation.

WITNESSES:

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND
AGRICULTURAL AND MECHANICAL
COLLEGE

Dorothy M. Smith By:

Barbara Cosaria

William L. Jenkins
William L. Jenkins, President, Louisiana State
University System

BIOMEDICAL RESEARCH FOUNDATION
OF NORTHWEST LOUISIANA

Margaret Waters By:

Brenda Summell

John F. Sharp
John F. Sharp, President

**SECOND AMENDMENT TO LEASE AGREEMENT
DATED MARCH 1, 1990
BETWEEN BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND
AGRICULTURAL AND MECHANICAL COLLEGE
AND BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA**

NOW COME,

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, a public constitutional corporation organized and existing under the constitution and laws of the State of Louisiana, domiciled in East Baton Rouge Parish, herein represented by Dr. William L. Jenkins, the duly authorized President of the Louisiana State University System, with a mailing address of LSU System Building, 3810 West Lakeshore Drive, Baton Rouge, Louisiana 70803 (hereinafter referred to as "University"),

and

BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA, a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, herein represented by its President, John F. Sharp, authorized by resolution of the said Board of Directors, with a mailing address of P. O. Box 380-50, Shreveport, Louisiana 71133-8050 (hereinafter referred to as "Foundation"),

who amend that certain Lease Agreement between Biomedical Research Foundation of Northwest Louisiana and Board of Supervisors of Louisiana State University and Agricultural and Mechanical College dated March 1, 1990, a Memorandum of which is recorded in the records of Caddo Parish in COB 2659 pg. 478, Registry Number 1261016, as follows:

WHEREAS, the parties entered into a Lease Agreement (herein "Ground Lease") by and between the Biomedical Research Foundation of Northwest Louisiana and the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College on the first day of March, 1990, for the lease of 1.23 acres in the City of Shreveport, Caddo Parish, Louisiana as specifically described in said Lease Agreement (herein the "Leased Premises"); and

WHEREAS, previously the parties entered into a First Amendment to Lease Agreement amending the Ground Lease with respect to rental and other provisions; and

WHEREAS, as of the 30th day of March, 2000, the parties entered into a Lease Agreement (herein "Building Lease") wherein Foundation leased to University Floors Two through Nine and 350 square feet on Floor One of the Virginia K. Shehee Biomedical Research Institute building (herein "Building") having an agreed-upon area of 106,775 square feet, as more particularly described in said Building Lease, and sometimes referred to in the Building Lease as the "Leased Premises"; and

WHEREAS, the parties desire to again amend the Ground Lease to revise Paragraph II.1.B(4) and (5) with respect to the possibility of the issuance of bonds by the Foundation and with respect to adjustments of the rental.

NOW, THEREFORE, the parties enter into this First Amendment to Ground Lease (herein "Amendment" as follows, to be effective July 1, 2000:

1. The parties amend the Ground Lease paragraph II.1.B(4) and (5) to read in their entirety as follows:

"II.1

RENT

...

B. Additional Rent

...

4. After Fair Market Value Rental is determined according to paragraph (3) above, Fair Market Value Rental shall be adjusted upward or downward every third anniversary using the Consumer Price Index; Urban (all items) as published by the U.S. Department of Labor. Notwithstanding anything to the contrary contained in paragraph (3) above, the Fair Market Value Rental shall never be adjusted below the initial or first Fair Market Value Rental determined according to paragraph (3) above (herein "Initial Fair Market Value Rental"), and further provided that in the event that the downward adjustment for any three year period would, but for this limitation, have caused the adjusted Fair Market Value Rental to fall below the Initial Fair Market Value Rental, the amount by which the Fair Market Value Rental would have been reduced below the Initial Fair Market Value Rental will be credited against any future upward adjustments provided that such credit will not result in a Fair Market Value Rental which is, at any time, less than the Initial Fair Market Value Rental.

5. In the event that Foundation has breached the Building Lease, and after the Foundation has been given notice and an opportunity to cure if such is required under the terms of the Building Lease, University has expended funds or incurred damages to cure Foundation's default therein or in the event that Foundation fails to pay University any sums due by Foundation to University pursuant to the Cooperative Endeavor or any other agreements between Foundation and University, Foundation shall pay the total of any such amounts due, funds expended, and damages incurred as additional rent, plus other amounts due and payable pursuant to paragraph II.1 hereof, within sixty (60) days after the date on which all mortgages consented to by University encumbering the Leased Premises or any improvements thereon have been canceled or, if with University's consent, Foundation revenues were used to secure the payment of revenue bonds issued by a Louisiana political subdivision or public trust, for the benefit of Foundation, within sixty (60) days after the date on which those bonds were paid off. The obligation to pay additional rent pursuant to this subsection shall not be imposed on any transferee of the improvements constructed

on the Leased Premises provided that the transferee is the mortgagee or the mortgagee's assignee, of the Foundation's improvements under the Ground Lease and/or is the pledgee or the pledgee's assignee, of the Foundation's revenues under the Building Lease and the University consented to the mortgage or pledge of revenues pursuant to which such transfer was made; however, Foundation shall remain obligated to University to pay this additional rent even after any such transfer.

2. Except as expressly modified herein, the terms and conditions of the Ground Lease shall remain in full force and effect and are ratified and affirmed by the parties. In the event of a conflict between the provisions of the Ground Lease and this Amendment, the provisions of this Amendment shall be controlling.

3. University and Foundation agree that this Amendment shall not be recorded in the records of Caddo Parish and that the parties shall execute a Memorandum of Amendment of Lease Agreement in the form attached hereto as Exhibit 1 for recordation.

WITNESSES:

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL AND
MECHANICAL COLLEGE

Datuk M. Soll

By:

William L. Jenkins
William L. Jenkins, President, Louisiana State
University System

Barbara Catania

BIOMEDICAL RESEARCH FOUNDATION
OF NORTHWEST LOUISIANA

Margaret Waters

By:

John F. Sharp
John F. Sharp, President

Brenda Small

BOBBY JINDAL
GOVERNOR



KRISTY H. NICHOLS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
FACILITY PLANNING AND CONTROL

February 20, 2014

Biomedical Research Foundation of Northwest Louisiana
Office of the President
Post Office Box 38050
Shreveport, LA 71133-8050

RE: Lease - Board of Supervisors of the Louisiana State University
and Agricultural and Mechanical College
LSU Health Sciences Center - Shreveport
1505 Kings Highway
Shreveport, Louisiana

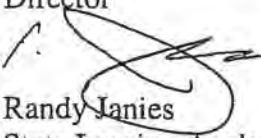
Dear Sirs:

Enclosed is one (1) copy of the above-referenced lease, along with one (1) extract of lease form. This lease and extract have been duly executed by both parties and approved by the Division of Administration.

We have forwarded two (2) copies of the lease and extract to the Lessee for their records and files. Facility Planning and Control will retain one (1) copy for our files.

Sincerely,

Mark A. Moses
Director


Randy Janies
State Leasing Analyst
Real Estate Leasing Section

/rj

enclosures

c: Mr. Danny Mahaffey, w/encl. ✓

LEASE AGREEMENT

FOR

**THE VIRGINIA K. SHEHEE
BIOMEDICAL RESEARCH INSTITUTE**

**BIOMEDICAL RESEARCH FOUNDATION
OF NORTHWEST LOUISIANA**

TO

**BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND
AGRICULTURAL AND MECHANICAL COLLEGE**

**FOR THE BENEFIT OF
LOUISIANA STATE UNIVERSITY
HEALTH SCIENCES CENTER - SHREVEPORT**

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**LEASE AGREEMENT
FOR
VIRGINIA K. SHEHEE BIOMEDICAL RESEARCH INSTITUTE**

STATE OF LOUISIANA

PARISH OF CADDO

This Lease Agreement for Virginia K. Shehee Biomedical Research Institute ("Agreement") is made and entered into effective the 1st day of October, 2013, by and between:

Biomedical Research Foundation of Northwest Louisiana, a nonprofit corporation organized under the laws of the State of Louisiana, and domiciled in Caddo Parish, Louisiana, herein represented by its Executive Vice President, James D. Dean, authorized by resolution of the said Board of Directors, with a municipal address of 1505 Kings Highway, Shreveport, Louisiana, and mailing address of P. O. Box 38050, Shreveport, Louisiana 71133-8050 (hereinafter sometimes referred to as "Foundation" or "Lessor"); and

Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, a public constitutional corporation, organized and existing pursuant to the laws of the State of Louisiana, herein represented by Dr. F. King Alexander, President of the Louisiana State University System, duly authorized by virtue of a Resolution of the Board of Supervisors, adopted June 7, 2013, a copy of which is attached hereto; with a mailing address of 3810 West Lakeshore Drive, Louisiana State University, Baton Rouge, Louisiana 70808 (Federal I.D. No. 72-60008-8 (hereinafter referred to as "Board," "LSU" or "Lessee");

for the benefit of Louisiana State University Health Sciences Center in Shreveport, provides as follows:

WITNESSETH

WHEREAS, Lessor is the owner of a ten story building, known as the Virginia K. Shehee Biomedical Research Institute (the "Building"), located at 1505 Kings Highway, Shreveport, Louisiana 71130; and a Central Plant Building (the "Central Plant Building") located at the same address;

WHEREAS, Board owns the land on which the Building is located, and said land is leased by Board to Foundation pursuant to a Lease Agreement entered into March 1, 1990;

WHEREAS, the Building consists of 181,707 square feet of rentable square feet measured in accordance with the standards prescribed in ANSI/BOMA Z65.1-2010 Office Buildings: Standard Methods of Measurement, a portion of which space is currently under lease to Lessee pursuant to a lease between Lessor and Lessee dated March 30, 2000, whereby the Foundation leased to Lessee Floors 2 through 10 of the Building for a term ending June 30, 2015 (the "Existing Lease");

WHEREAS, Lessor and Lessee desire to terminate the Existing Lease in its entirety and to enter into a new lease for the entire Building under the terms and conditions set forth herein;

WHEREAS, Lessee desires also to lease a portion of the Central Plant Building consisting of approximately 2314 square feet, housing a manufacturing lab and pharmacy;

WHEREAS, the Lessor and Lessee desire this new lease to encompass the entire Building, including entrances and walkways, the atrium area from the floor to the roof, and 2314 square feet of the Central Plant Building housing the manufacturing lab and pharmacy and be for a term of thirty (30) years, commencing October 1, 2013 (the "Lease"), with a ten year option to extend; and

WHEREAS, this Agreement furthers the educational and public service missions of Lessee by providing research laboratories and related space for the benefit of Louisiana State University Health Sciences Center in Shreveport.

NOW, THEREFORE, in consideration of Lessee's obligation to lease the Leased Premises and the rent to be paid by Lessee during the term of the Lease, and in consideration of the mutual benefits accruing to the parties under this Agreement, the parties do enter into this Agreement pursuant to the provisions of La. R.S. 17:3361, et seq., on the following terms and conditions:

ARTICLE I. LEASED PREMISES AND TERM

SECTION 1.1 LEASED PREMISES AND TERM

For the consideration and upon the terms and conditions hereinafter expressed, Lessor hereby leases the below described property unto Lessee, here present and accepting the same, for a period of thirty (30) years, commencing October 1, 2013 (the "Commencement Date"), and ending September 30, 2043 (the "Initial Term"), with an option to extend the Initial Term, as provided in Section 1.2 herein, for a ten (10) year period ending on September 30, 2053 (collectively the "Term"):

Those certain premises consisting of 179,393 square feet of leasable space bearing Municipal No. 1505 Kings Highway, Shreveport, Louisiana, and more particularly described as follows:

- (1) The Building including all lab and office furniture and equipment located on floors 2 through 10, but not including any lab and office furniture and equipment located on the first floor or the ground floor;
- (2) 2,314 square feet in the Central Plant Building as more specifically reflected as the crosshatched area labeled "Suite 100" on Exhibit "1" hereto, not including any furniture and equipment located therein;
- (3) The atrium area from the floor to the roof and all entrances and walkways located in the Building;

(hereinafter referred to as the "Leased Premises").

SECTION 1.2 OPTION TO RENEW

Lessee shall have the right at any time prior to October 1, 2042, at its sole option, to renew this Agreement for an additional ten year period commencing October 1, 2043 on the same terms and conditions as set forth herein.

SECTION 1.3 RIGHT OF USE FOR PARKING

Furthermore, Lessor hereby grants to Lessee the right to use twenty-three (23) contiguous parking spaces, located as reflected on Exhibit 2 hereto in conjunction with the lease of the Building, and three (3) additional parking spaces to be used in conjunction with the lease of the Central Plant Building in a location contiguous to the Central Plant Building. Except as set forth in Section 2.2 hereof, this right of use is granted for the term of the Lease, and shall terminate upon the termination of the Lease.

**ARTICLE II.
RENT**

SECTION 2.1 FIXED MINIMUM RENT.

The consideration for the Lease is the payment by Lessee to Lessor of annual rental payments each in the sum of Six Million, Two Hundred Seventy-eight, Seven Hundred Fifty-five and No/100ths Dollars (\$6,278,755.00) (calculated at \$35 per square foot), payable in equal monthly installments of Five Hundred, Twenty-three Thousand, Two Hundred Twenty-Nine and No/100ths Dollars (\$523,229.00) each (the "Fixed Minimum Rent" for the first two years of the Lease, and thereafter as may be adjusted pursuant to Section 2.3). The Fixed Minimum Rent will be payable beginning on the Commencement Date, as defined in Article I herein, and the remaining payments shall be due and payable on the first (1st) day of each month thereafter, until the expiration of the Term. Fixed Minimum Rent is payable by Lessee to Lessor at the address set forth in Article XII of this Agreement, until notified in writing by Lessor of a change of mailing address.

Lessor agrees that there shall be no penalties assessed against monies owing by the Lessee until more than ninety (90) days have elapsed after Lessor's written demand for payment to Lessee has been made, after which Lessee shall be liable for judicial interest as set forth in La. R.S. 39:1695 and such other relief as may be awarded under the circumstances.

SECTION 2.2 DELAY IN OCCUPANCY

The parties acknowledge that certain parking spaces and certain portions of the Building and the Central Plan Building may remain occupied by the Lessor for up to six (6) months from the Effective Date hereof for the first floor of the Building and for up to eighteen (18) months from the Effective Date hereof for the ground floor and for 2,314 feet in the Central Plant Building. At the conclusion of said six-month period, Lessor shall vacate the first floor of the Building, and at the conclusion of such eighteen month period Lessor shall vacate the ground floor of the Building and the Central Plant Building. During such first six (6) months of the

Term, Lessee shall allocate no more than sixteen (16) of the twenty-six (26) parking spots for Lessee's use during said six (6) month period. During month seven (7) through month eighteen (18) of the Term of this Agreement. Lessee shall allocate no more than ten (10) of the twenty-six (26) parking spots for Lessee's use until the conclusion of the eighteenth month of the Term. After the eighteenth month of the Term of this Agreement, all twenty-six (26) spaces shall be provided to Lessee as a part of the Leased Premises unless otherwise agreed to by the parties. During the first eighteen (18) months of the Term of this Agreement, the Fixed Minimum Rent and the Additional Rent (as hereinafter defined) shall be reduced to account for the continued occupancy of Lessor, based on the square footage occupied by Lessor and the days of continued occupancy by Lessor. The parties agree that the ground floor contains 10,862 square feet and that the first floor contains 11,230 square feet.

SECTION 2.3 ADDITIONAL RENT

In addition to Fixed Minimum Rent, Lessee shall pay to Lessor, an amount equal to the costs incurred by Lessor and expended by Lessor for payment of those certain items of expense herein designated as "Lessee Expense(s)" (the "Additional Rent").

Within fifteen (15) days of the end of each calendar month during the Term of this Lease, Lessor shall provide Lessee with an itemized invoice for the Additional Rent (the "Additional Rent Invoice") to be paid by Lessee to Lessor based on actual Lessee Expense incurred by Lessor the prior month. All items of expense designated herein as Lessee Expense which are to be paid by Lessee to Lessor as Additional Rent shall be charged to Lessee at comparable market rates for such maintenance or services and the quality thereof. Lessee shall have the right to audit Lessor's and Lessor's agent's books, records and accounts of and pertaining to any such maintenance or service and Lessee Expense or Additional Rent, and, in the event that Lessee reasonably determines that a rate or a charge for maintenance or for a service is not at a comparable market rate, Lessee, upon prior written notice to Lessor, may assume the responsibility to perform any item or items of maintenance or service and, in that event, notwithstanding anything to the contrary set forth in this Agreement, Lessor shall not continue to perform any such maintenance or service described in said written notice from Lessee and shall not charge Lessee Additional Rent therefor until otherwise notified by Lessee.

During the Term of this Agreement, each Additional Rent amount shall be due and payable the later of (1) the first (1st) day of the month following the date on which Lessee receives an Additional Rent Invoice from Lessor, or (2) ten (10) days after receipt by Lessee of an Additional Rent Invoice from Lessor, and Lessor shall have the same remedies for Lessee's failure to pay same as for a non-payment of Fixed Minimum Rent. (Fixed Minimum Rent and Additional Rent are herein sometimes collectively referred to as "Rent".)

Except as otherwise provided herein, this Lease is intended to be a net lease, meaning that the Rent provided for herein shall be paid to Lessor without deduction for any expenses, charges, insurance, taxes or set-offs incurred by Lessee whatsoever of any kind, character or nature, except as otherwise set forth herein; it being understood and agreed to by Lessee that as between Lessee and Lessor, Lessee shall bear responsibility for the payment of all costs and expenses associated with the management, operation and ordinary maintenance of the Leased

Premises, whether by direct expenditure by Lessee or by payment of Additional Rent by Lessee to Lessor for Lessor's payment of Lessee Expenses.

Lessee shall have the right to audit all of Lessor's and/or Lessor's agents' records pertaining to Additional Rent and any matter related thereto in accordance with Section 17.1 hereof.

SECTION 2.4 CPI ADJUSTMENT

Commencing with the second anniversary of the Commencement Date, Fixed Minimum Rent shall be adjusted upward or downward every second anniversary of the Commencement Date, using the Consumer Price Index, Urban (all items) as published by the U.S. Department of Labor by dividing the Current Index by the Base Index, as hereinafter defined, and multiplying the resulting quotient by the annual Fixed Minimum Rent. Notwithstanding the foregoing, the Fixed Minimum Rent shall not be adjusted downward to a level below the initial Fixed Minimum Rent amount of Six million, two hundred seventy-eight thousand, seven hundred fifty-five and no/100 Dollars (\$6,278,755.00).

The "Base Index" shall mean the index for the month of October, 2013.

The "Current Index" shall mean the index for the month of October immediately preceding each readjustment date.

The adjusted Fixed Minimum Rent for the year following the adjustment shall be determined by using the applicable Current Index divided by the Base Index times the then Fixed Minimum Rent.

The "Rental" shall mean the total of the Fixed Minimum Rent and the Additional Rent.

SECTION 2.5 REAPPRAISAL

The parties agree that every five (5) years of the Term of this Lease (i.e., each five (5) year anniversary after the Commencement Date (each a "Fair Market Rental Value Adjustment Date")), the Fixed Minimum Rent shall be reviewed and adjusted to the Fair Market Rental Value (as hereinafter defined) for the leasehold estate of the Leased Premises to Lessee as determined by written agreement of Lessor and Lessee at least six (6) months prior to the end of each such five (5) year period of the Term. The calculation of Fair Market Rental Value shall assume that all terms and conditions of this Lease, other than the Fixed Minimum Rent, will continue to apply. In the event Lessor and Lessee cannot so agree in writing as set forth above no later than three (3) months prior to the end of any such five (5) year period of the Term, then either Lessor or Lessee may initiate the following procedure to have the Fixed Minimum Rent determined by independent appraisal:

(1) Either party may initiate the appraisal process by providing a written notice that it is invoking the procedure described in this Section 2.5.

(2) Within twenty (20) days after the date of the written notice, Lessor and Lessee shall each appoint an appraiser having at least ten (10) years' experience appraising commercial

real estate in the Shreveport area and who is a member of the Appraisal Institute (hereinafter, a "Qualified Appraiser"). Each Qualified Appraiser shall make an estimate of the fair market rental value for the leasehold estate of the Leased Premises to Lessee not including any "Lessee Expense" (as hereinafter defined) (herein the "Fair Market Rental Value") as of the beginning of such five (5) year period. Each party shall notify the other of the appointment of its Qualified Appraiser within ten (10) days after the appointment. Each party shall deliver to the other party a copy of its Qualified Appraiser's written report no later than thirty (30) days after the appointment of its Qualified Appraiser. If only one party appoints its Qualified Appraiser and delivers its Qualified Appraiser's report within thirty (30) days of the appointment of its Qualified Appraiser, then the Fair Market Rental Value shall be the value determined by that Qualified Appraiser. If neither party invokes the appraisal process or neither party appoints a Qualified Appraiser or neither party delivers its Qualified Appraiser's report within thirty (30) days after the appointment of its Qualified Appraiser, then Lessee shall continue to pay the Fixed Minimum Rent calculated in accordance with the terms of this Lease.

(3) If the difference between the Fair Market Rental Value conclusions of the Qualified Appraisers is less than ten (10%) percent, the Fixed Minimum Rent shall be set at the average of the two.

(4) If the difference between the Fair Market Rental Value conclusions of the Qualified Appraisers is greater than ten (10%) percent, then the two Qualified Appraisers shall agree on a third Qualified Appraiser who shall be furnished the appraisal reports of the first two Qualified Appraisers along with any additional evidence the third Qualified Appraiser shall deem reasonably appropriate. The Fair Market Rental Value conclusion and report of such third Qualified Appraiser shall be conclusive as to the Fair Market Rental Value.

(5) Until the Fair Market Rental Value is determined, Lessee shall continue to pay the Fixed Minimum Rent in accordance with the terms of this Lease. If after the new Fixed Minimum Rent is determined Lessee has overpaid or underpaid the Fixed Minimum Rent, as the case may be, Lessee shall pay the underpayment or Lessor shall refund the excess (or apply such excess as a credit against the Rent payment(s) next due), in each case without interest, upon demand.

(6) The fee of an initial Qualified Appraiser shall be borne by the party hiring said appraiser, and the fee of the third Qualified Appraiser shall be borne equally by Lessor and Lessee.

(7) The parties acknowledge that Fair Market Rental Value may be adjusted as a result of the reappraisal process to an amount less than the then current Fixed Minimum Rent. Notwithstanding the foregoing, the parties agree that the Fixed Minimum Rent shall not be reduced below the initial Fixed Minimum Rent amount. The Parties agree that the initial Fair Market Rental Value for the Leased Premises as of October 1, 2013 is \$6,278,755.

**ARTICLE III.
COMPLIANCE WITH LAW**

SECTION 3.1 COMPLIANCE WITH ACCESS REQUIREMENTS

Lessor agrees that all of the buildings, grounds and facilities composing the Leased Premises shall comply with the requirements of R.S. 40: Part V – EQUAL ACCESS TO GOVERNMENTAL AND PUBLIC FACILITIES FOR PHYSICALLY HANDICAPPED, specifically R.S. 40:1731, et seq., as of the Commencement Date.

SECTION 3.2 EXPENSES OF COMPLIANCE

Lessor agrees to make, at Lessor's expense, all changes and additions to the Leased Premises required by reason of any laws, ordinances, orders or regulations of any municipality, parish, state, federal or other public authority including the furnishing of required sanitary facilities and fire protection facilities required as of the Commencement Date. Lessor, as Lessee Expense shall thereafter maintain such compliance including, but, not limited to, the maintenance of all fire extinguishers and equipment (and purchase all necessary replacement equipment) necessary to comply with the regulations of the Louisiana State Fire Marshal and pay all costs associated with any periodic inspections and servicing of the extinguishers and equipment.

**ARTICLE IV.
MAINTENANCE AND REPAIRS**

SECTION 4.1 LESSOR MAINTENANCE EXPENSES

During the Term of this Lease, and notwithstanding anything to the contrary set forth in this Agreement, Lessor, at Lessor's expense, at all times shall have sole responsibility for and shall make and perform all major and extraordinary maintenance and replacement and repair of the roof, foundation, load bearing walls and exterior of all buildings and structures on the Leased Premises. The expenses described in this Section 4.1 shall not be Lessee Expenses and shall not be reimbursed to Lessor as Additional Rent.

SECTION 4.2 MAINTENANCE BY LESSOR CONSTITUTING LESSEE EXPENSES

Lessor shall keep the Leased Premises in a good, safe condition and, shall make and perform all maintenance, repairs and replacements to the Leased Premises during the Term of this Lease, except as otherwise set forth herein.

(1) During the Term of this Lease, Lessor shall have sole responsibility for and shall make and perform all routine, ordinary major and extraordinary maintenance, replacement and repair of the heating and air conditioning systems, including but not limited to boilers, chillers, air handlers and related equipment, all pipes, wiring, pumps and other mechanical parts and equipment necessary for the provision of utility services for and in the Leased Premises, plumbing systems (including plumbing fixtures), sewerage disposal system (including septic tanks), electrical systems, elevators, and light fixtures (not including replacement of light bulbs

and fluorescent tubes, which replacement shall either be performed by Lessee or performed by Lessor as a Lessee Expense) of the Leased Premises, and all other equipment owned or furnished by Lessor. Lessor shall maintain and repair all utility lines, pipes and services which service the Building. Lessor shall be responsible for so maintaining the Leased Premises in accordance with all state and federal laws, ordinances, and regulations throughout the term of the Lease. Lessor shall make all of the above such repairs to the Leased Premises as may become necessary because of breakage or other damages; provided, however, Lessor shall be responsible, at Lessor's sole cost and expense, for any damages to Lessee's employees, agents, invitees, visitors, and property and/or Lessee's equipment that are a result of Lessor's failure or negligence in properly maintaining the Leased Premises in accordance with its obligations in this Agreement. Furthermore, Lessor shall maintain all existing passenger elevators and freight elevators in the Leased Premises, and Lessor, at Lessor's Expense, shall enter into a maintenance elevator contract to provide such service.

(2) Except as specifically indicated otherwise, cost incurred for maintenance pursuant to Section 4.2(1) shall be Lessee Expense billed as Additional Rent as incurred, except that in the event such costs are in excess of \$10,000 per project and are considered capital expenditures under Generally Accepted Accounting Principles (GAAP), such costs will be amortized on a straight-line basis and billed as Additional Rent over the shorter of (1) the useful life as determined under GAAP; or (2) the then remaining term of this Agreement including any extensions thereof.

SECTION 4.3 LESSOR ORIGINATED CHANGES, RENOVATIONS OR IMPROVEMENTS

The parties hereto agree that no expense incurred as a result of Lessor originated changes, renovations or improvements to the Leased Premises made during the term of the Lease shall be borne by Lessee, and such expenses shall not be Lessee Expenses and shall not be reflected in the Additional Rent.

SECTION 4.4 NOTIFICATION OF NEEDED REPAIR

Lessee shall notify Lessor immediately, and in writing, upon becoming aware of a condition of the Leased Premises which would require repair by Lessor pursuant to its obligations hereunder or of any condition of the Leased Premises which Lessee believes may be in need of maintenance. In the event that the Lessor does not respond in writing to such notice and does not begin repairing or replacing such items within fifteen (15) days following notice from Lessee, Lessor shall be in default. In addition to any other remedies, in such event of default, Lessee may make such repairs or replacements and, upon Lessee presenting Lessor with copies of all invoices and/or receipts, Lessor shall be obligated to promptly reimburse Lessee for any reasonable costs or expenses incurred, and if such reimbursement does not occur promptly, Lessee, at its option, may withhold such amount from the Rent.

Unless Lessee failed to notify Lessor as provided above, Lessor shall be responsible for any damages to Lessee's employees, agents, invitees, visitors and property, and/or Lessee's equipment that are a result of Lessor's negligence to properly maintain the Leased Premises in accordance with its obligations in this Lease.

SECTION 4.5 LESSOR'S ACCESS TO LEASED PREMISES

Lessor, its officers, agents, employees, and contractors, may enter upon the Leased Premises at all reasonable times for any purposes not inconsistent with Lessee's quiet use and enjoyment of same under this Lease, including but not limited to the purpose of inspection. Lessor, where reasonably possible, agrees to give Lessee prior notice of the exercise of its rights under this section. Lessor shall not have access to and shall be denied the right to examine and inspect any and all records or other information which are confidential or private under applicable law or ethical codes. Lessor shall be responsible for any and all liabilities, costs, expenses, damages and claims incurred by Lessee arising out of the exercise by Lessor of its right of entry hereunder.

ARTICLE V. UTILITIES AND SERVICE

Lessor, as a Lessee Expense, shall furnish the following utilities and basic building services to Lessee while occupying the Leased Premises, which services shall be consistent with those currently being provided or as otherwise requested by Lessee and which shall include but not be limited to the following:

- (1) Chilled water at those points of supply reasonably acceptable to Lessee.
- (2) Janitorial service and pest control for the Leased Premises.
- (3) All building standard fluorescent bulb replacement and incandescent bulb replacement in service areas, general common areas, and on-floor common areas.
- (4) Access to and use of the utility services (including electricity, gas, and water) serving the Leased Premises; provided, however, that where possible and at Lessee's option, Lessee shall purchase utility services directly from the provider and shall directly pay the provider for such services.

To the extent that the services listed above require electricity, gas and water supplied by a public utility company, Lessor's obligation shall be to use all reasonable efforts to cause the applicable public utility company to furnish the same to Lessee. Failure by Lessor to furnish the services described in this Article V to any extent, or any cessation thereof shall not render Lessor liable in any respect for damages to either person or property and such failure shall not be construed as an eviction of Lessee, or permit an abatement of Rent, or relieve Lessee from fulfillment of any covenant or agreement hereof absent negligence or fault on the part of Lessor. Should any equipment or machinery, for any cause, cease to function properly, Lessee shall have no claim for abatement of Rent or damages on account of interruption of services resulting therefrom, unless Lessor is negligent or at fault, provided, however Lessor shall use diligent efforts to properly repair or replace such equipment or machinery and to restore the services, and if such repair, replacement or restoration constitutes maintenance pursuant to Section 4.1, Lessor shall repair or replace at Lessor's cost.

Security will be the responsibility of and provided by Lessee unless otherwise requested. To the extent requested by Lessee to be provided by Lessor, security will be provided as a Lessee Expense.

ARTICLE VI. INSURANCE

SECTION 6.1 TYPES OF INSURANCE

Lessor shall cause to be issued and maintained the following types of insurance, the cost of which, free of any built-in overhead or profit, relating, incurred or paid by Lessor in connection with its ownership and operation of the Leased Premises, shall be a Lessee Expense to-wit:

Section 6.1.1 Property Insurance.

Insurance on the Leased Premises (including without limitation, all improvements thereto hereafter made by Lessee) and all fixtures, equipment and other movable property at the Leased Premises under an "All Risks of Physical Loss" policy (hereinafter referred to as "All Risks") including, without limitation, coverage for loss or damage by water, flood, subsidence and sprinkler damage; such insurance to be written with full replacement coverage (the "Replacement Value"), i.e., in an amount equal to the greater of (1) 100% of the full costs of replacement of the Leased Premises and such fixtures, equipment and personal property (less the cost of excavations, foundations and footings below the Ground Floor) or (2) an amount sufficient to prevent Lessor from becoming a co-insurer of any loss under the applicable policy. The insurance company's determination of the amount of coverage required in clause (1) above shall be binding and conclusive on Lessor and Lessee for purposes of the coverage required by clause (1). A stipulated value or agreed amount endorsement deleting the co-insurance provision of the policy shall be provided with such insurance. If not otherwise included within the "All Risks" coverage specified above, Lessor shall carry or cause to be carried, by endorsement to such "All Risks" policy, coverage against damage due to water and sprinkler leakage and collapse and shall be written with limits of coverage reasonably required. The Replacement Value shall include the cost of debris removal and the value of grading, paving, landscaping, architects and development fees.

Section 6.1.2 Comprehensive General Liability Insurance.

Comprehensive general liability insurance with respect to the Leased Premises and the operations related thereto, whether conducted on or off the Leased Premises, against liability for personal injury, including bodily injury and death, and property damage. Such comprehensive general liability insurance shall be on an occurrence basis.

All such insurance against liability for personal injury, including bodily injury and death, and property damage as specified above shall be written for a combined single limit of not less than Ten Million Dollars (\$10,000,000). Such limit shall be subject to reasonable increase from time to time (but not more than once every 24 months) in accordance with the limits then being customarily carried on buildings of similar age and construction and similarly situated as the Leased Premises.

Section 6.1.3 Boiler and Machinery Insurance.

Boiler and Machinery Insurance with limits as from time to time customary for like property of the same type of installation as the Leased Premises and appropriate in the light of the cost of repairing potential damage.

Section 6.1.4 Miscellaneous Insurance.

Such other insurance in such amounts as from time to time reasonably may be required by Lessor against such other insurance hazards as at that time are commonly insured against in the case of premises of similar age and construction and similarly situated as the Leased Premises.

SECTION 6.2 LOSS AND DAMAGE.

Lessor shall not be liable for any damage caused by Lessee, or its sublessees ("Lessee Parties") or persons in the Leased Premises, occupants of adjacent property, or the public, or caused by operations in construction of any private, public or quasi public work not being performed by Lessor. All property of Lessee kept or stored on the Leased Premises shall be so kept or stored at the risk of Lessee only and Lessee shall hold Lessor harmless from any claims arising out of damage to the same, including subrogation claims by Lessee's insurance carrier, except to the extent such damage shall be caused by the fault or negligence of Lessor or its agents, contractors, or employees.

SECTION 6.3 NOTICE BY LESSEE.

Lessee shall give immediate notice to Lessor in case of fire or accidents located in the Leased Premises and any defects in the Leased Premises, or in any fixtures or equipment.

SECTION 6.4 INDEMNIFICATION OF LESSOR.

Lessee's taking possession of the Leased Premises constitutes an admission that Lessee has examined the Leased Premises and found them suitable and acceptable for Lessee's purposes. To the extent allowed by law, Lessee will indemnify Lessor and save it harmless from and against any and all claims, causes of action or proceedings and any liability for damages or expenses arising out of or related to the occupancy or use by Lessee of the Leased Premises or any part thereof, or caused by any act or omission of Lessee, its agents, contractors, or employees or Lessee Parties, except to the extent such loss, injury or damage results from the negligence or fault of Lessor or the failure of Lessor, after written notice, to perform any repairs or maintenance required of Lessor under the terms of this agreement. If Lessor becomes a party to any litigation asserting that Lessor is liable for personal injury, death or damage arising out of or relating to the Leased Premises, if Lessor so requests, in writing, to the extent allowed by law, Lessee shall protect and hold Lessor harmless and shall pay all costs, expenses and reasonable attorney's fees in defending Lessor under this agreement upon Lessor's written demand upon Lessee for such defense. To the extent allowed by law, Lessee shall also pay all costs, expenses and reasonable attorney fees that may be incurred or paid by Lessor in enforcing the covenants and agreements in this Lease.

SECTION 6.5 INDEMNIFICATION OF LESSEE.

Lessor will indemnify Lessee and save it harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal injury, and/or damage to property to the extent it arises from or out of any act or omission of Lessor, its agents, contractors, employees, or servants, except to the extent such loss, injury or damage results from the negligence or fault of Lessee. In case Lessee should be made a party to any litigation asserting any liability of Lessee for personal injury, death or damage arising out of the foregoing, then Lessor shall protect and hold Lessee harmless and shall pay all costs, expenses and reasonable attorney's fee in defending Lessee under this hold harmless agreement upon Lessee's making formal written demand upon Lessor for such defense.

SECTION 6.6 WAIVER OF SUBROGATION.

To the extent allowed by law and, to the extent allowed, by the Office of Risk Management or by its rules, regulations or policies, Lessor and Lessee shall each obtain from their respective insurers, under all policies of insurance maintained by either of them at any time during the term hereof insuring or covering the Leased Premises, a waiver of all rights of subrogation which the insurer of one party might otherwise have, if at all, against the other party; provided, neither Lessor nor Lessee shall be required to obtain a waiver of subrogation from its own insurer greater than that obtained from the other party's insurer.

SECTION 6.7 INSURANCE COMPANIES.

All insurance provided for in this Article shall be in such form and shall be issued by such responsible insurance companies licensed to do business in the State of Louisiana; provided, however, insurance provided by Lessee may be provided by ORM and, in that event, is hereby deemed to satisfy Lessee's obligations herein related to insurance and/or indemnity. Any insurance company rated by Best's Insurance Reports (or any successor publication of comparable standing) as "A8:VI" or better (or the equivalent of such rating) shall be deemed a responsible company.

SECTION 6.8 INSUREDS.

All policies of property insurance, described in Sections 6.1.1 through 6.1.4, inclusive, shall contain a "mortgage clause" in the name of each mortgagee and a loss payable clause in the name of Lessor and Lessee as their respective interests appear.

Unless provided otherwise herein, such policies shall also be payable, if required by any mortgagee, to such fee mortgagee as the interest of any such mortgagee may appear.

SECTION 6.9 COMPLIANCE WITH POLICIES.

Lessor and Lessee shall not violate or permit to be violated any of the conditions, provisions or requirements of any insurance policy required by this Article, and Lessor and Lessee shall perform, satisfy and comply with or cause to be performed, satisfied or complied with the conditions, provisions and requirements of the insurance policies and the companies

writing such policies so that, at all times, companies reasonably acceptable to Lessor will provide the insurance required by this Article.

SECTION 6.10 PROVISIONS.

Each policy of insurance required to be carried pursuant to the provisions of this Article shall contain (i) a provision that no act or omission of Lessor or Lessee shall affect or limit the obligation of the insurance company to pay the amount of any loss sustained, (ii) an agreement by the insurer that such policy shall not be canceled, modified or denied renewal without at least ten (10) days prior written notice to Lessor and Lessee, and (iii) an agreement that if cancellation is due to nonpayment of premiums, the insurer will so specify in the notice given in (ii) above and will reinstate the policy upon payment of the premiums by Lessor or a fee mortgagee.

ARTICLE VII. ALTERATIONS AND IMPROVEMENTS BY LESSEE

SECTION 7.1 ALTERATIONS WITHOUT CONSENT.

At Lessee's option, Lessee shall have the right, without any requirement of notice or consent on the part of the Lessor, to decorate the interior of the Leased Premises from time to time as it shall see fit, to erect and install equipment, furniture and fixtures in, upon and about said Leased Premises as in Lessee's judgment may be necessary in the conduct of its business and to change the same in its discretion and to remove all such equipment, furniture and fixtures at the end of the Lease, by restoring said Leased Premises to the condition that they were in at the time possession was given to the Lessee, ordinary wear, tear and decay excepted. Except for work by Lessee's own employees, Lessee shall contract with only licensed, bonded and insured contractors for work done by Lessee in the Leased Premises with a cost in excess of \$5,000.00. Lessee shall be responsible for obtaining all licenses and permits which may be required by municipal ordinance, federal and state laws or regulations, governmental authorities or otherwise for work done at the Leased Premises by Lessee. All redecorating, as well as all erecting and installation of equipment, furniture and fixtures, done at the Leased Premises shall be of a good quality and workmanship and shall be of a character and quality to maintain the Leased Premises as a state-of-the-art research facility.

SECTION 7.2 ALTERATIONS WITH CONSENT.

Lessee may propose any construction, modifications, alterations to be done by Lessor (other than major maintenance which Lessor is required to perform at Lessor's expense as provided in Section 4.1 hereof to the Leased Premises) and in that event Lessee shall first give written notice to Lessor of its desire for Lessor to do such construction, moderation or alteration and provide the Lessor copies of any plans and specifications with respect thereto. All work shall be done by Lessor or a contractor engaged and paid by Lessor and the expense of such work shall be billed to Lessee as Additional Rent. All work and the plans and specifications for same shall require Lessor's written approval, which shall not be unreasonably withheld. Any and all subsequent amendments to the work or to said plans and specifications shall require the prior written approval of the Lessor, which approval shall not be unreasonably withheld. All

work done at the Leased Premises shall be of a good quality and workmanship and shall be of a character and quality to maintain the Leased Premises as a state-of-the-art research facility.

**ARTICLE VIII.
DAMAGE BY FIRE OR OTHER CASUALTY**

SECTION 8.1 TOTAL DAMAGE OF LEASED PREMISES.

If, prior to the termination of this Lease, through no fault, neglect or design of Lessee, the Leased Premises be destroyed by fire or other casualty, or become unfit for occupancy as a result of fire or other casualty at Lessee's sole option, then this Lease shall be cancelled ipso facto as of the date of said fire or other casualty. Alternatively, Lessee may require Lessor to reconstruct the Leased Premises using available insurance proceeds and in accordance with plans and specifications acceptable to Lessee. Lessor shall proceed diligently to so reconstruct the Leased Premises. Lessee shall be entitled to such reduction or remission of Rent in the amount of the daily rental for every day that Lessee is without possession of the Leased Premises.

SECTION 8.2 PARTIAL DAMAGE OF LEASED PREMISES.

If only a portion of the Leased Premises is rendered unfit for occupancy as a result of a fire or other casualty, but the remainder of the Leased Premises remains fit for occupancy and it is practicable for Lessee to continue to occupy and use the remaining space, this Lease shall continue in force as to that portion of the Leased Premises, and Rent shall be equitably reduced pending restoration by Lessor of the damaged area of the Leased Premises.

SECTION 8.3 CANCELLATION OF LEASE.

If this Lease is cancelled for such cause, Lessee shall be entitled to a credit corresponding to the unexpired term of this Lease, the unearned portion of Rent shall be annulled and returned to Lessee (if prepaid), and Lessor shall have the right to take possession of the Leased Premises, with both Lessee and Lessor discharged of any further obligation under this Lease.

SECTION 8.4 SLIGHT DAMAGE TO LEASED PREMISES.

If the Leased Premises is only slightly damaged by fire or other casualty as not to render the Leased Premises unfit for occupancy, Lessor agrees that same shall be repaired with reasonable diligence, in which event Lessee shall not be entitled to any reduction or remission of Rent whatsoever.

**ARTICLE IX.
ASSIGNMENT**

It is agreed that any assignment of this Lease or the proceeds thereof must be approved in advance of such assignment, in writing, by the appropriate party. If the request to assign is by the Lessee, such assignment must be approved by the Lessor. If the request to assign is by the Lessor, such assignment must be approved by the President of LSU or his designee. Approval of the requested assignment shall not be unreasonably or arbitrarily withheld by either party.

**ARTICLE X.
DEFAULT AND TERMINATION**

SECTION 10.1 DEFAULT BY LESSOR OR LESSEE.

Section 10.1.1 Default by Lessor.

In the event of failure of Lessor to perform any of the terms, conditions, or covenants of this Lease to be observed or performed by Lessor for more than ninety (90) days after receipt of written notice of such default given by Lessee to Lessor, or failure to commence reasonable efforts to cure such failure within thirty (30) days after receipt of written notice of such default given by Lessee to Lessor then, with the approval of the Division of Administration, Lessee may declare this Lease to be in default and besides all other rights or remedies Lessee may have pursuant to law or other.

Section 10.1.2 Default by Lessee.

In the event of failure of Lessee to pay any Rental due hereunder within fifteen (15) days after receipt of written notice given by Lessor to Lessee, or any failure to perform any of the other terms, conditions, or covenants of this Lease to be observed or performed by Lessee for more than sixty (60) days after receipt of written notice of such default shall have been given by Lessor to Lessee, or failure to commence reasonable efforts to cure such failure within thirty (30) days after receipt of written notice of such default shall have been given by Lessor to Lessee, or if Lessee shall become bankrupt or insolvent, or if any proceedings be filed by or against Lessee in any court pursuant to any statute of the United States or of any State in bankruptcy, or insolvency, or for reorganization, or for the appointment of a receiver or trustee for all or any portion of Lessee's property, and is not dismissed within ninety (90) days of such filing or appointment, or if Lessee makes any assignment for the benefit of creditors, or petitions for or enters into any arrangement, or suffers this Lease to be seized under any writ of execution, then Lessor may declare this Lease to be in default, and besides all other rights or remedies Lessor may have pursuant to law or other conventional obligations, at Lessor's sole option it may (1) sue seeking specific performance by Lessee of its obligations under this Lease or restrain or enjoin Lessee from continuing the activities that constitute the default of Lessee; and/or (2) terminate this Lease by a ten (10) day written notice to Lessee, collect rental and additional rental owed as of the date of delivery of the Leased Premises, provided that no such termination of this Lease shall relieve Lessee of its liability and obligations under this Lease incurred prior to such termination.

SECTION 10.2 USE OF CENTRAL PLANT AND SURVIVAL OF THE GROUND LEASE.

Upon the termination of this Agreement by expiration of its term or otherwise, Lessor shall be entitled to the use and occupancy of the 1.23 acre tract covered by the Ground Lease, pursuant to the terms and conditions of the Ground Lease, for the remainder of the term of the Ground Lease Agreement and in accordance with La. R.S. 17:3361, et seq.

During the term of this Agreement, and upon the termination of this Agreement by expiration if its term or otherwise, Lessor shall be entitled to the use of the expanded Central

Plant adjacent to the LSU School of Medicine consistent with the agreement for such use existing as of the effective date of this Agreement. Lessor shall be entitled to the use of and access to other required utilities to be metered or measured separately and charged to the Building by the Louisiana State University Medical Center at Shreveport, all in accordance with the terms and conditions of the Ground Lease.

**ARTICLE XI.
NOTICES**

All notices required under this Lease shall be in writing and shall be sent by United States Mail and in the case of notices to Lessor and Lessee shall be addressed as follows:

Lessor:	Biomedical Research Foundation of Northwest Louisiana 1505 Kings Highway P. O. Box 38050 Shreveport, Louisiana 71133-8050 Attn: Office of the President
Lessee:	Board of Supervisors of LSU 3810 West Lakeshore Drive Baton Rouge, Louisiana 70808 Attn: Executive Vice President

**ARTICLE XII.
EXTRACT OF LEASE**

Upon execution and approval of this Lease, it will be the responsibility of Lessor to have the Lease or extract of lease recorded in the office of the parish recorder of the parish where the property herein leased is located, in the form set forth in that Extract of Lease attached hereto.

Before any payments can be made on the Lease, Lessor must provide a certified copy of the recorded Lease or Extract of Lease to Lessee and to the Real Estate Leasing Section of Facility Planning and Control for inventorying purposes.

**ARTICLE XIII.
INFORMATION TECHNOLOGY AND COMMUNICATIONS**

SECTION 13.1 DESKTOPS.

All communications desktop devices (intercom/paging instruments, line status indicators, computer terminals, radio/paging consoles, telephone answer machines, consoles/sets, etc.) will be installed, maintained, and paid for by Lessee, and will remain the property of Lessee and may be removed by Lessee at any time.

SECTION 13.2 CABLE/WIRE.

New additionally required Communications cable/wire requested by LSU shall be provided in the Leased Premises by Lessor as Lessee Expense consisting of Additional Rent.

The cable/wire shall conform to a wire as specified in the "Guidelines, Requirements, Specifications, and Wiring Diagrams" (the "Guidelines") provided by the Division of Administration.

SECTION 13.3 INSTALLATION.

All new additionally required communications equipment (computer controllers, modems, multiplexers, telephone system controllers, etc.) requested by LSU will be installed, maintained, and paid for by Lessee, and will remain property of Lessee and may be removed by Lessee at any time. Lessor shall provide space and environment for this equipment according to the Guidelines. Lessor's cable/wire shall terminate in the same space as Lessee's equipment and will be placed according to said Guidelines.

SECTION 13.4 TELEPHONE SERVICE.

Lessor, as Lessee Expense constituting Additional Rent, shall have the local telephone company provide a service entrance cable into the Leased Premises. The telephone company's service shall terminate in the same room/space as the Lessor's inside cable/wire and have a minimum capacity of one pair of twisted copper wires per 100 square feet of the Leased Premises to be occupied. Lessor shall provide the pathway(s) (conduit, trench, etc.) for the service cable according to the telephone company's requirements and the Guidelines.

SECTION 13.5 DIAL TONE AND DATA SERVICE.

Lessee will order and pay for (through the Office of Telecommunications Management, if applicable) dial tone and data services from the telephone company. Lessor shall provide interconnection between the telephone company's RJ21X demarc and Lessor's wiring connection demarc as Lessee Expense constituting Additional Rent.

SECTION 13.6 ELEVATOR TELEPHONES.

If the Leased Premises has elevators, Lessor shall provide each elevator that will be used by Lessee personnel with an emergency telephone as required by building codes at Lessor's expense. All associated cable/wire shall be as specified in the Guidelines.

ARTICLE XIV. COMPLIANCE WITH DEQ REGULATIONS

SECTION 14.1 IN GENERAL

All requirements of this Section shall be in accordance with the Louisiana Administrative Code, Title 33 (Environmental Quality / Part III (Air), Chapter 27 ("Asbestos-Containing Materials in Schools and State Buildings Regulations")), and regulations promulgated pursuant thereto.

Lessor shall conduct an asbestos inspection at Lessor's expense in accordance with LAC 33:III.2707.A, of the Leased Premises indicating therein locations of all materials containing more than one percent (1%) asbestos, as determined by Polarized Light Microscopy. This

inspection shall be performed by a Louisiana Department of Environmental Quality accredited inspector with current accreditation. If any asbestos is detected (friable or non-friable) and allowed to remain while the space is occupied, Lessor shall also provide an ASBESTOS MANAGEMENT PLAN WHICH HAS BEEN APPROVED BY THE DEPARTMENT OF ENVIRONMENTAL QUALITY ("Management Plan"). Lessor shall remove any asbestos from the Leased Premises required by the Department of Environmental Quality to be removed. Any removal of asbestos from the Leased Premises shall be done and performed at Lessor's expense, and the expense thereof shall not constitute Lessee Expense and shall not be reimbursed to Lessor as Additional Rent.

SECTION 14.2 MANAGEMENT PLAN

All Management Plans must be developed by a Louisiana Department of Environmental Quality accredited Management Planner and must be submitted in the format as outlined in the Department of Environmental Quality's document "Required Elements of LEA and LSPBA Management Plans." Lessor must maintain, update, and comply with the Management Plan to keep it current with ongoing operations and maintenance, periodic surveillance, inspections, reinspections, response action activities, and training of maintenance and custodial personnel. Any updates to the Management Plan shall be submitted to the Division of Administration for record purposes as well as updating the management Plan located at the facility that is being leased. Failure by Lessor to maintain, update, and comply with any required Management Plan will cause automatic termination of the Lease effective three (3) months after written notice to Lessor of its failure to maintain, update, and comply with all required Management Plans.

ARTICLE XV. SUBORDINATION OF LESSOR'S LIEN

When requested by Lessee, Lessor shall execute a Subordination of Lessor's Lien with respect to equipment in favor of a third party, whenever the third party is financing the acquisition of the equipment for the use by Lessee. Lessee will supply the document to be executed.

ARTICLE XVI. FISCAL FUNDING PROVISIONS

In the event that public funding for Lessee becomes inadequate to meet the obligations of this Lease (an "Event of Nonappropriation"), Lessee may terminate the Lease without any penalty assessed against Lessee therefore or, with Lessor's consent, reduce the space provided and the rental due by giving three hundred sixty (360) days written notice to Lessor. The rental payment due when such a reduction in space is exercised shall be on the same terms and at the same rate per square foot as for the original space under the then current Lease. Lessee, at its sole discretion, shall determine for each fiscal year whether its legislative appropriation for such fiscal year includes sufficient moneys to enable the Lessee to perform its obligations under this Agreement. If the Lessee determines that the Legislature did not appropriate sufficient moneys to enable Lessee to perform its obligations for a particular fiscal year, Lessee shall, at the earliest possible date, adopt a resolution stating that there has been insufficient appropriation by the Legislature, and the adoption of the resolution shall constitute an event of non-appropriation for

purposes of this Agreement. Lessee agrees to notify the other Parties of the Event of Nonappropriation within thirty (30) business days of Lessee's adoption of such resolution.

ARTICLE XVII. MISCELLANEOUS

SECTION 17.1 AUDITS.

Lessee may, at its option and at its own expense, and during customary business hours, conduct internal audits of all of Lessor's and/or Lessor's agents' books, bank accounts, records and accounts of and pertaining to the Leased Premises or this Agreement or to any matter related thereto. Audits may be made by employees of Lessee, by the Louisiana Legislative Auditor, or by independent auditors retained by Lessee.

SECTION 17.2 NO MODIFICATION.

Neither this Lease nor the rights or duties of Lessor or Lessee under this Lease shall be changed, modified, waived, released or discharged in any way except by an instrument in writing signed, acknowledged and delivered by Lessor and Lessee.

SECTION 17.3 QUIET ENJOYMENT.

Lessor covenants that Lessee, upon payment of the Fixed Minimum Rent, Additional Rent and other sums due by Lessee hereunder, and upon the due performance of the covenants and agreements herein contained, shall and may, pursuant to the provisions of this Lease, at all times during the Term peaceably and quietly have, hold and enjoy the Leased Premises free from the claims of Lessor, or any persons.

SECTION 17.4 GOVERNING LAW.

This Lease shall be construed under and governed by the laws of the State of Louisiana, as they apply to contracts and agreements for the lease or rental of space for the housing of State agencies, their personnel, operations, equipment, or activities (see R.S. 39:1641, et seq.).

SECTION 17.5 PAYMENT OF FEES AND EXPENSES.

To the extent allowed by law, if either party shall be in default in the performance of any of its obligations hereunder and an action shall be brought for the enforcement thereof in which it shall be determined that there has occurred an Event of Default by the other party, the defaulting party shall pay to the non-defaulting party, on demand, all reasonable expenses incurred as a result thereof.

SECTION 17.6 SEVERABILITY.

If any term, covenant, condition or provision of this Lease, or the application thereof to any person or circumstances, shall be declared invalid, unenforceable or usurious by the final ruling of a court of competent jurisdiction, not subject to appeal, the remaining terms, covenants, conditions and provisions of this Lease, or the application of such term, condition, covenant or

provision to other persons or circumstances, shall not be affected thereby and shall continue to be enforced and recognized as valid agreements of the parties, and in the place of such invalid, unenforceable or usurious provision, there shall be substituted a like, but valid, enforceable or non-usurious provision which comports to the findings of the aforesaid court and most nearly accomplishes the original intention of the parties, as evidenced by this Lease.

SECTION 17.7 SUCCESSION.

Except as otherwise expressly provided herein, this Lease, and all of the terms, conditions, covenants, provisions and agreements herein contained shall be binding upon and inure to the benefit of Lessor and Lessee, and their respective successors and assigns and successors in title to the Leased Premises. The term "Lessor" shall include the successors and assignees of Lessor, and the term "Lessee" shall include the successors and assignees of Lessee, except where expressly provided otherwise.

SECTION 17.8 ESTOPPEL CERTIFICATES.

Lessee will at any time and from time to time execute and deliver to Lessor, or to the designee of Lessor, an estoppel certificate on the form of estoppel certificate provided by the Office of Facility Planning and Control, Division of Administration, State of Louisiana, which shall be in recordable form signed by a duly authorized representative of Lessee, certifying to any of the following which may be expressed on such form: (a) Lessee has not given Lessor written notice of any dispute between Lessor and Lessee, (b) that this Lease is unmodified and in full force and effect (or, if there have been modifications, that this Lease is in full force and effect as modified, and certifying to the modifications which are to such certificate), (c) the dates, if any, to which the Fixed Minimum Rent, Additional Rent and other sums payable under this Lease have been paid, and (d) such other information as Lessor may reasonable requires. Any such certificate may be relied upon by any prospective purchaser of the Leased Premises.

SECTION 17.9 TIME OF THE ESSENCE.

In all respects time shall be of the essence during and with respect to the operation obligations of this Lease.

SECTION 17.10 REPRESENTATIONS OF AUTHORITY.

By the execution of this Lease, Lessor and Lessee each represent to the other that each is an entity validly existing, duly constituted and in good standing under the law of the jurisdiction in which it was formed and which it presently conducts business; and that the person signing this Lease on its behalf has due authorization to do so.

SECTION 17.11 ADVERTISEMENT.

Neither party shall make use of the other party's name, logo or marks without its prior written consent.

SECTION 17.12 AMENDMENT.

No amendment, modification, or alteration of the terms of this Lease shall be binding unless the same be in writing, dated on or subsequent to the date hereof and duly executed by the parties hereto.

SECTION 17.13 NONDISCRIMINATION, EMPLOYMENT AND WAGES.

Any discrimination by Lessor, or its agents or employees on account of race, color, sex, age, religion, national origin or handicap, in employment practices or in the performance of the terms, conditions, covenants and obligations of this Lease, is prohibited.

SECTION 17.14 CONFLICT OF INTEREST.

Lessor certifies (and this Lease is made in reliance thereon) that neither the Lessor nor any person having an interest in this Lease by, through or under the Lessor, is an officer of Lessee or is affiliated in any way with Lessee, other than John L. George, President of Lessor and Robert Barish, Chancellor of Louisiana State University Medical Center in Shreveport and Board Member of Lessor.

SECTION 17.15 LESSEE'S OBLIGATIONS AT THE END OF THE TERM.

At the expiration of the Term, Lessee shall peaceably yield up to Lessor the Leased Premises in such repair as at the commencement of the Term, reasonable wear and tear and the use thereof and casualty excepted, and Lessee may, within a period of thirty (30) days thereafter, remove all of Lessee's property which it has installed or placed on the Leased Premises during the Term of this Lease, repairing any damage to the Leased Premises caused by such removal.

SECTION 17.16 COUNTERPARTS.

This Lease may be signed in several counterparts, each of which shall be deemed an original, but all of which constitute one and the same instrument.

SECTION 17.17 ENTIRE AGREEMENT AND CANCELLATION OF EXISTING LEASE.

This Lease, and the exhibits attached hereto, contain the final and entire agreement between the parties hereto with respect to the Leased Premises and contain all of the terms and conditions agreed upon with respect thereto, and no other agreements, oral or otherwise, regarding the subject matter of this Lease shall be deemed to exist or to bind the parties hereto; it being the intent of the parties that neither shall be bound by any term, condition or representations not herein written.

The parties hereby agree that the Existing Lease shall terminate as of the Effective Date of the instant Agreement, and, as of the Effective Date of the Agreement, the Existing Lease shall no longer be valid and binding on the parties hereto.

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Signature Page for
Lease of the Virginia K. Shehee Biomedical Research Institute to
Board of Supervisors of Louisiana State University and Agricultural
and Mechanical College for the Benefit of
Louisiana State University School of Medicine in Shreveport

IN WITNESS WHEREOF, the parties hereto have signed their names on the dates listed below in the presence of the undersigned competent witnesses:

WITNESSES:

Cynthia Jackson
Printed Name: CYNTHIA JACKSON

R. Dawn Banks
Printed Name: R. Dawn Banks

WITNESSES:

Printed Name: _____

Printed Name: _____

LESSOR:

BIOMEDICAL RESEARCH FOUNDATION OF
NORTHWEST LOUISIANA

By: James D. Dean
James D. Dean, Executive Vice President

Date: 9/30/13

LESSEE:

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE

By: _____
F. King Alexander, President

Date: _____

APPROVED:
OFFICE OF THE GOVERNOR
DIVISION OF ADMINISTRATION

By: [Signature]

Signature Page for
Lease of the Virginia K. Shehee Biomedical Research Institute to
Board of Supervisors of Louisiana State University and Agricultural
and Mechanical College for the Benefit of
Louisiana State University School of Medicine in Shreveport

IN WITNESS WHEREOF, the parties hereto have signed their names on the dates listed below in the presence of the undersigned competent witnesses:

WITNESSES:

Printed Name: _____

Printed Name: _____

WITNESSES:

Kay Miller
Printed Name: Kay Miller

Debbie Richards
Printed Name: Debbie Richards

LESSOR:

BIOMEDICAL RESEARCH FOUNDATION OF
NORTHWEST LOUISIANA

By: _____
James D. Dean, Executive Vice President

Date: _____

LESSEE:

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE

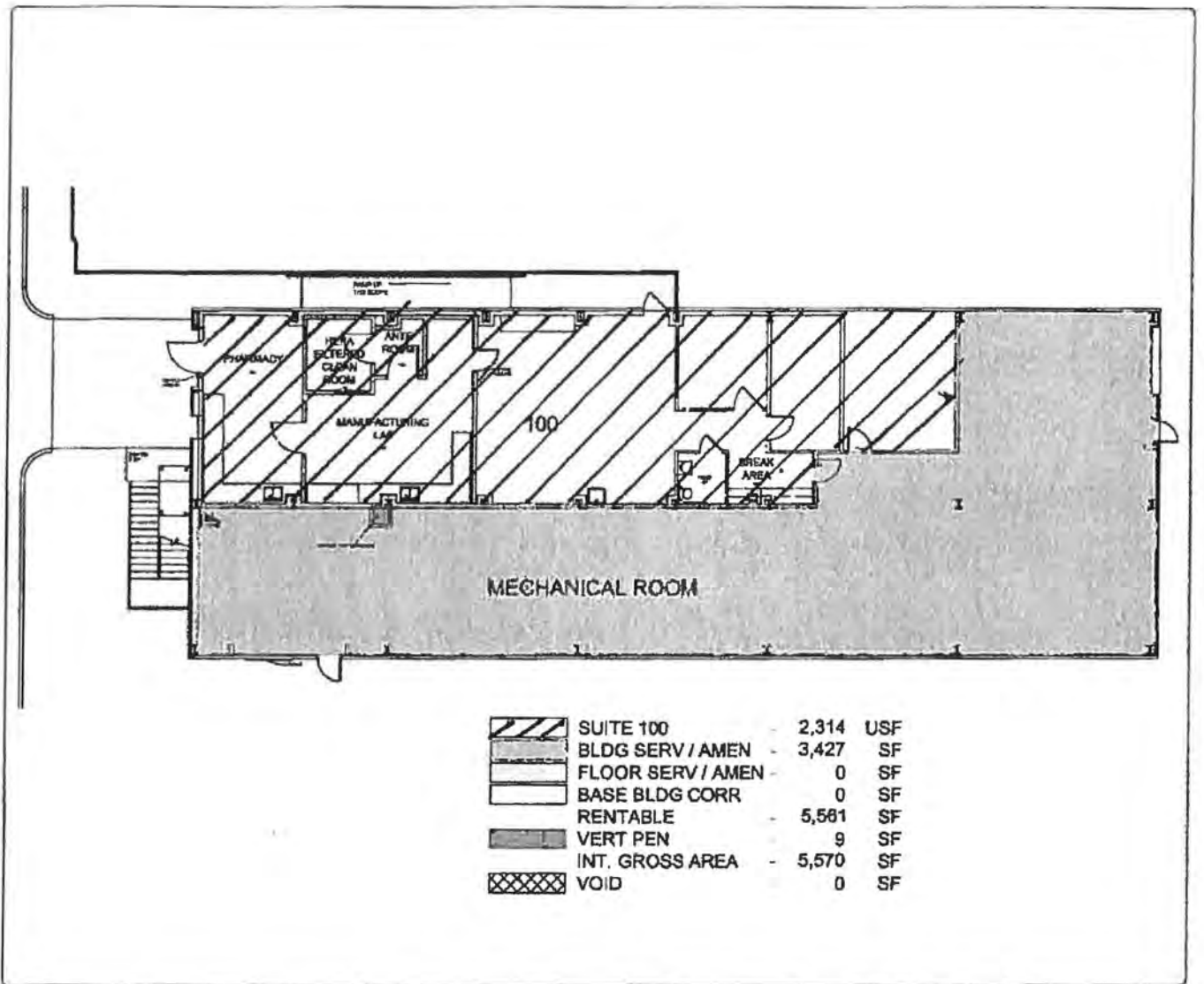
By: F. King Alexander
F. King Alexander, President

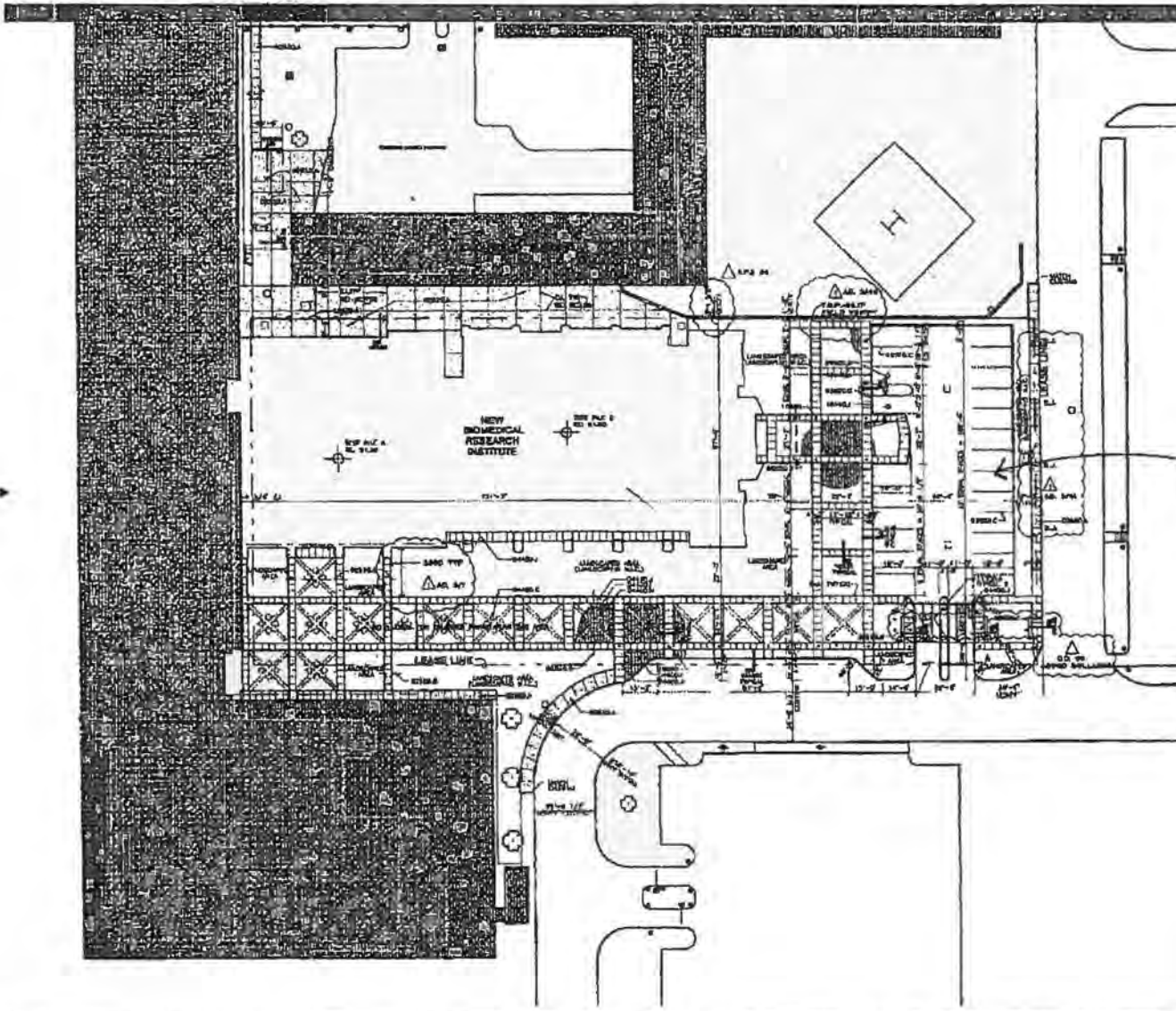
Date: 9 / 30 / 13

APPROVED:
OFFICE OF THE GOVERNOR
DIVISION OF ADMINISTRATION

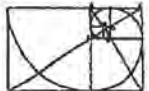
By: [Signature]

Exhibit 1





- | SYMBOL | DESCRIPTION |
|--------|-----------------------------------|
| 0 | INDICATE ROOMS |
| 1 | INDICATE CORRIDORS |
| 2 | INDICATE STAIRS |
| 3 | INDICATE ELEVATORS |
| 4 | INDICATE MECHANICAL ROOMS |
| 5 | INDICATE RESTROOMS |
| 6 | INDICATE STORAGE ROOMS |
| 7 | INDICATE OFFICES |
| 8 | INDICATE LABORATORIES |
| 9 | INDICATE SPECIALIZED LABORATORIES |
| 10 | INDICATE SPECIALIZED LABORATORIES |
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SLACK
Alost
Miremont
and
Associates

Architects & Engineers
 305 Market, Suite 100
 P.O. Box 1450
 Shreveport, Louisiana
 71164-1450

3/6/42-3030

PROJECT NUMBER

BIOMEDICAL RESEARCH INSTITUTE

LIU MEDICAL CENTER
 SHREVEPORT, LA

9245



RECORD DOCUMENT SET

DATE

ADDITIONAL PLANS

DATE

DATE

DATE

DATE

DATE

DATE

DATE

23 SPACES

Exhibit 2

C2.02



Board of Supervisors

ATHLETICS COMMITTEE



Board of Supervisors

**Request from LSU Athletics to Increase
Baseball Season Ticket Prices, Parking, and
Tradition Fund**

Date: September 5, 2025

1. Citation

The LSU Athletics Ticket, Parking and Tradition Fund Policy establishes the schedules approved by the board for ticket pricing for baseball. An increase in the baseball ticket prices, parking and tradition fund requires the board to approve an amended schedule to the policy.

2. Summary of Matter

The LSU Athletics Department is proposing an amendment to Schedule C of the Athletics Ticket, Parking, and Tradition Fund Policy to adjust prices for LSU Baseball starting with the 2026 season. The last ticket price increase was in 2024, but did not include the sections identified below.

Summary of proposed ticket price changes effective 2026/2027 seasons:

- 1) Prime Bleacher Section Increase season ticket prices, including Tradition Fund donation, to \$380;
- 2) All Other Bleacher Sections Increase season ticket prices to \$300.

Summary of proposed ticket price changes effective 2028 season:

- 1) Prime Bleacher Section Increase season ticket prices, including Tradition Fund donation, to \$430 for the 2028 season and subsequent seasons; and Increase season ticket prices, including Tradition Fund donation, to \$380;
- 2) All Other Bleacher Sections Increase season ticket prices to \$350 for the 2028 season and subsequent seasons.

3. Review of Business Plan

N/A

4. Fiscal Impact

Based on past attendance, Athletics estimates that the requested amendment will result in an annual increase in revenue of approximately \$433,500.

5. Description of Competitive Process

None.

6. Review of Legal Documents

None.

7. Parties of Interest

LSU Athletics
Baseball season ticket holders

8. Related Transactions

None.

9. Conflicts of Interest

None.

10. Attachment

Schedules C listing details of price increases

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the amendment to the LSU Athletic Ticket, Parking, and Tradition Fund Policy pertaining Schedule C for LSU Baseball season ticket pricing as presented herein.

SCHEDULE C BASEBALL PRICING 2028 Season – Last Updated in FY26

LSU | ALEX BOX STADIUM
SKIP BERTMAN FIELD

SECTIONS

	Season Ticket Cost	Tradition Fund Donation
Suites	\$600	TAF
Champions Club Home Plate	\$600	\$2,400
Champions Club Dugout	\$600	\$1,800
Gold Grandstand	\$500	\$750
Field Box	\$500	\$750
Grandstand	\$450	\$550
Field Level Loge	\$350	TAF
Outfield Bleacher Prime	\$350	\$80
Outfield Bleacher Regular	\$350	-
Home Run Bleachers	\$350	-
Student Section	-	-
Right Field Bullpen Bleachers	\$350	-
Concourse Loge Seating	-	-
Concourse Table Rail Seating	-	-



TICKETS SEATING CHART



Board of Supervisors

Request from LSU Athletics to Increase Women's Basketball Ticket Prices, Parking and Tradition Fund

Date: September 5, 2025

1. Citation

The LSU Athletics Ticket, Parking and Tradition Fund Policy establishes the schedules approved by the board for ticket pricing for women's basketball. An amendment of the policy requires board approval.

2. Summary of Matter

The LSU Athletics Department is proposing an amendment to Schedule B of the Athletics Ticket, Parking, and Tradition Fund Policy to adjust ticket and parking prices for LSU Women's Basketball starting with the 2026-2027 season. The last ticket and parking price increases occurred in 2024. The proposed increases are as follows:

- 1) Increase season ticket prices, including Tradition Fund donations, \$25-\$50 per season ticket for the 2026-27 season and subsequent seasons; and
- 2) Authorize season parking increases up to \$25 per lot per season with written approval by the President or designee, in consultation with the Board Chair and Athletics Committee Chair.

3. Review of Business Plan

N/A

4. Fiscal Impact

Athletics estimates the increase in revenue based upon past attendance is approximately \$350,000.

5. Description of Competitive Process

None.

6. Review of Legal Documents

None.

7. Parties of Interest

LSU Athletics

Women's Basketball season ticket holders

8. Related Transactions

None.

9. Conflicts of Interest

None.

10. Attachment

Schedules B and D listing details of price increases.

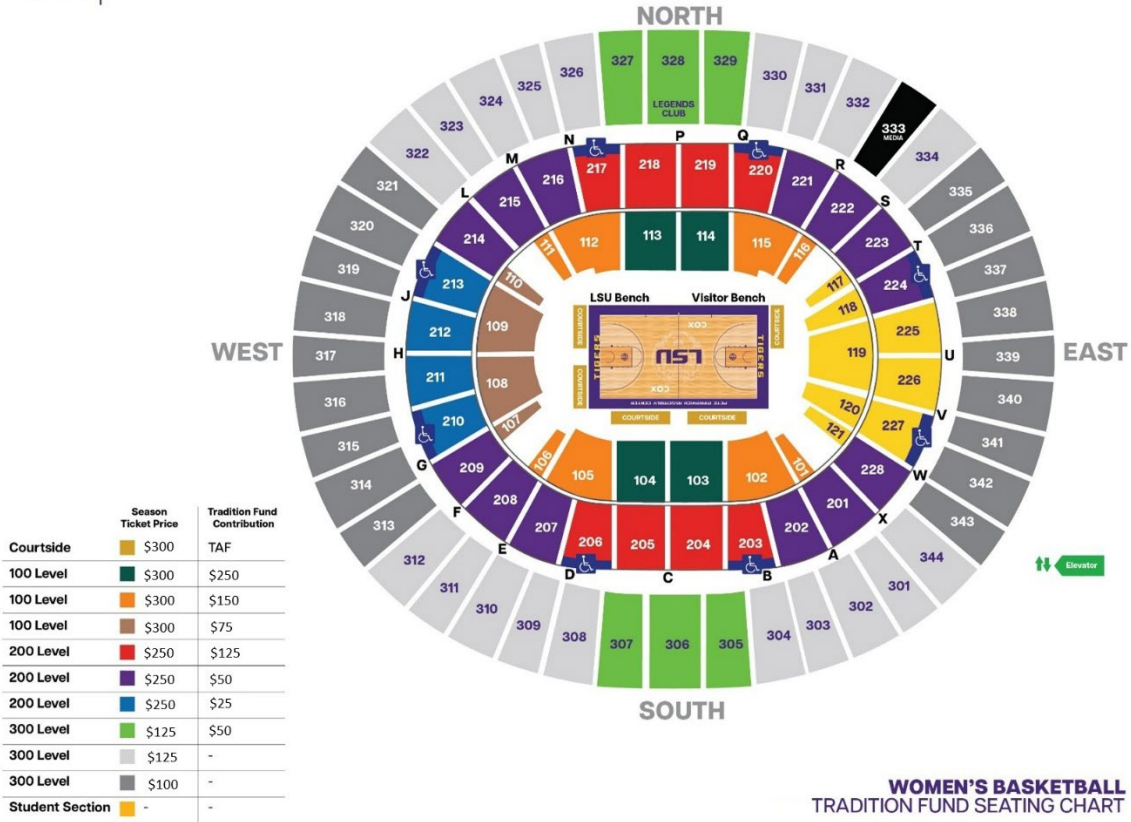
RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the amendment to the LSU Athletic Ticket, Parking, and Tradition Fund Policy pertaining to Schedules B and D for LSU Women's Basketball season ticket and parking pricing as presented herein.

SCHEDULE B

WOMEN'S BASKETBALL

LSU Women's Basketball Tradition Fund 2026 – 2027 Season – Last Updated in FY26



WOMEN'S BASKETBALL
TRADITION FUND SEATING CHART

**SCHEDULE D
BASEBALL AND PMAC SPORTS PARKING
PRICING FY – 2025-26**

Baseball Season Parking Costs			
Lot	Pass Cost	Tradition Fund	Total Cost
Hall of Fame	\$ 325	\$ -	\$ 325
Champions	\$ 425	\$ -	\$ 425
Bullpen	\$ 325	\$ -	\$ 325
LA House	\$ 525	\$ -	\$ 525

Men's Basketball Season Parking Costs			
Lot	Pass Cost	Tradition Fund	Total Cost
101	\$ 200	\$ -	\$ 200
104	\$ 200	\$ -	\$ 200
301	\$ 200	\$ -	\$ 200
201	\$ 200	\$ -	\$ 200
N. Stadium	\$ 200	\$ -	\$ 200
205	\$ 200	\$ -	\$ 200
106	\$ 200	\$ -	\$ 200

Women's Basketball Season Parking Costs			
Lot	Pass Cost	Tradition Fund	Total Cost
101	\$ 150	\$ -	\$ 150
104	\$ 150	\$ -	\$ 150
301	\$ 150	\$ -	\$ 150
201	\$ 150	\$ -	\$ 150
205	\$ 150	\$ -	\$ 150
105	\$ 150	\$ -	\$ 150

Gymnastics Season Parking Costs			
Lot	Pass Cost	Tradition Fund	Total Cost
101	\$ 60	\$ -	\$ 60
104	\$ 60	\$ -	\$ 60
301	\$ 60	\$ -	\$ 60
201	\$ 60	\$ -	\$ 60
205	\$ 60	\$ -	\$ 60
105	\$ 60	\$ -	\$ 60

LSU Athletics can increase baseball and women's basketball season parking by \$25 in future seasons with the approval of the Athletics Committee of the LSU Board of Supervisors



Board of Supervisors

Request from LSU Athletics to Increase Gymnastics Ticket Prices and Tradition Fund

Date: September 5, 2025

1. Citation

The LSU Athletics Ticket, Parking and Tradition Fund Policy establishes the schedules approved by the board for ticket pricing for gymnastics. An amendment of the policy requires board approval.

2. Summary of Matter

The LSU Athletics Department is proposing an amendment to Schedule B of the Athletics Ticket, Parking, and Tradition Fund Policy to adjust ticket prices and the Tradition Fund donation for LSU Gymnastics for the 2027 season and subsequent seasons, as follows:

- | | |
|---------------|--|
| 1) 100 Level | Increase season ticket prices, including Tradition Fund donation, to \$200 for the 2027 and subsequent seasons; and |
| 2) 200 Levels | Increase season ticket prices, including Tradition Fund donations, to \$100-\$150 for the 2027 and subsequent seasons. |

3. Review of Business Plan

N/A

4. Fiscal Impact

Based on past attendance, Athletics estimates that the requested amendment will result in an annual increase in revenue of approximately \$136,500.

5. Description of Competitive Process

None.

6. Review of Legal Documents

None.

7. Parties of Interest

LSU Athletics
Gymnastics season ticket holders

8. Related Transactions

None.

9. Conflicts of Interest

None.

10. Attachment

Schedule B listing details of price increases.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the amendment to Schedule B of the LSU Athletic Ticket, Parking, and Tradition Fund Policy for LSU Gymnastics season ticket pricing as presented herein.

SCHEDULE B

Gymnastics Season Ticket Pricing

2025 - 2027 Seasons – Last Updated in FY26

LSU MARAVICH CENTER



2025 - 2026 Gymnastics Season Ticket Prices						
Price Level	Adult			Youth		
	Ticket Price	Tradition Fund	Total Cost	Ticket Price	Tradition Fund	Total Cost
100 Level	\$ 100	\$ 25	\$ 125	N/A	N/A	N/A
200 Level Prime	\$ 80	\$ 20	\$ 100	40	\$ -	\$ 40
200 Level Corner	\$ 80	\$ 10	\$ 90	40	\$ -	\$ 40
200 Level End	\$ 65	\$ 5	\$ 70	35	\$ -	\$ 35
300 Reserved	\$ 50	\$ -	\$ 50	30	\$ -	\$ 30
300 GA	\$ 40	\$ -	\$ 40	20	\$ -	\$ 20

2027 Gymnastics Season Ticket Prices						
Price Level	Adult			Youth		
	Ticket Price	Tradition Fund	Total Cost	Ticket Price	Tradition Fund	Total Cost
100 Level	\$ 100	\$ 100	\$ 200	N/A	N/A	N/A
200 Level Prime	\$ 75	\$ 75	\$ 150	N/A	N/A	N/A
200 Level Corner	\$ 75	\$ 50	\$ 125	N/A	N/A	N/A
200 Level End	\$ 65	\$ 35	\$ 100	N/A	N/A	N/A
300 Reserved	\$ 50	\$ -	\$ 50	30	\$ -	\$ 30
300 GA	\$ 40	\$ -	\$ 40	20	\$ -	\$ 20



Board of Supervisors

**Request from LSU Athletics to Approve New Employment Agreement
for Executive Deputy Athletics Director/Chief Operating Officer**

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1(L)(3):

The following matters shall require approval by the Board, regardless of any delegations of authority otherwise provided for in these Bylaws or the Regulations of the Board. Except as set forth herein, no such matter shall be undertaken or approved by or for any campus or the University without prior review by the President and appropriate University Officers and express, formal approval by the Board.

* * * *

Appointments and all other personnel actions relating to varsity athletics coaches and Athletic Directors receiving a salary of \$250,000 or above.

2. Summary of Matter

This resolution seeks approval of a new employment agreement for Julie Cromer, Executive Deputy Athletics Director/Chief Operating Officer. The key terms of the agreement are summarized below:

Name	Title	Proposed Start Date	Proposed End Date	Proposed Total Certain Compensation ^a
Julie Cromer	Executive Deputy Athletics Director/Chief Operating Officer	9/15/2025	6/30/2029	\$510,000

Notes:

- (a) Total Certain Compensation includes all compensation which the coach is contractually guaranteed to receive annually in the first contract year. It does not include the value of any fringe benefits, such as car allowances, nor any one-time amounts, such as buy-outs, post-season incentive compensation or relocation allowances.

3. Review of Business Plan

Not applicable.

4. Fiscal Impact

The Athletics Department currently expects all funds relating to this Employment Agreement will be paid from revenues generated by the Athletics Department.

5. Description of Competitive Process

Not applicable.

6. Review of Legal Documents

The Office of General Counsel has reviewed the Employment Agreement.

7. Parties of Interest

LSU and the above-named personnel.

8. Related Transactions

None.

9. Conflicts of Interest

None known.

10. Attachment

Employment Agreement: Julie Cromer.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College approves the Employment Agreement for Julie Cromer as described in this item and authorizes the President to execute the Employment Agreement in consultation with the Office of General Counsel.

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”) is made and entered into as of this 5th day of September, 2025, by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (“LSU”), a body corporate existing under the Constitution and laws of the State of Louisiana, herein represented by Matt Lee, its duly authorized Interim President, and Julie Cromer (“Employee”):

1. **Definitions.** For purposes of this Agreement, the following terms shall have the meaning shown:

- A. “Athletics Director”: The Director of Athletics at LSU
- B. “Base Salary”: The annualized sum of \$400,000.
- C. “Contract Year”: An annual period from January 1 to December 31 during the Term.
- D. “End Date”: June 30, 2029.
- E. “Position”: Executive Deputy Athletics Director/Chief Operating Officer.
- F. “President”: The President of LSU.
- G. “Relocation Incentive”: The one-time payment of \$25,000.
- H. “Supplemental Compensation”: The annualized sum of:

Start Date through June 30, 2027:	\$110,000
July 1, 2027 through June 30, 2029:	\$130,000
- I. “Start Date”: September 15, 2025.

2. **Term.** This Agreement shall be for a definite term (“Term”), commencing on the Start Date and ending on the End Date unless terminated sooner in accordance with Section 10 of this Agreement.

3. **Employment.** LSU hereby employs Employee in the Position for the Term. Employee will report directly to the Athletics Director. Employee acknowledges and agrees that Employee is not eligible for and will not be considered for or granted tenure by LSU.

4. **Duties and Responsibilities.** Employee’s duties and responsibilities shall include the following, all subject to law, LSU policy, and the directives, input, and advice of the Athletics Director:

- A. Assist with the development and implementation of plans, policies, procedures and programs that comply with the rules and regulations of LSU, the Southeastern Conference (“SEC”) and the National Collegiate Athletics Association (“NCAA”),

as well as all applicable local, state and federal laws which promote the mission of the Athletics Department (“Department”), LSU’s high standard of academic excellence, and the general welfare of student-athletes;

- B. Consult with the Athletics Director and others, as appropriate, to encourage and monitor the academic progress of student-athletes toward graduation, and ensure that all Department staff members actively support the Department’s commitment to academic achievement for each student-athlete;
- C. Assist with management and oversight of the Department’s men’s and women’s intercollegiate sports through each coach and senior athletic staff, including coordinating and overseeing the recruitment, selection (negotiates and approves contracts, subject to President and/or Board approval) and evaluation (including approving salaries, subject to President and/or Board approval) of all coaches. Employee shall promote athletic excellence on local, conference and national levels for all intercollegiate athletic programs;
- D. Assist with management and oversight of all Department staff members, including coordinating and/or overseeing the recruitment, selection and evaluation (including approving salaries) of all Department staff members. Employee shall help to establish and periodically refine, as necessary, the Department’s organizational structure to ensure the effective management of human resources;
- E. Consult with and submit reports, recommendations and supporting documents to the Athletics Director, and/or any other person(s) as necessary, to make decisions regarding academics, capital expansion, staffing, budget appropriations or other aspects of LSU’s athletic programs or for other purposes as requested;
- F. Know, recognize and comply with all applicable local, state and federal laws, as well as all applicable policies, rules and regulations of LSU, the SEC and the NCAA, taking appropriate steps to promote and ensure that all Department staff know, recognize and comply with all such laws, policies, rules and regulations. Employee shall work with others as directed by the Athletics Director to develop and implement a comprehensive ongoing program of compliance education for all coaches, student-athletes and boosters;
- G. Being reasonably knowledgeable of and complying with (1) all applicable federal and state laws governing intercollegiate athletics; and (2) all governing constitutions, by-laws, rules, policies, interpretations, and regulations of the NCAA, SEC, LSU, and any other conference rules or policies which may be subsequently implemented (hereinafter collectively referred to as “Governing Athletics Regulations”);
- H. Represent the Department at all times including without limitation within the NCAA, SEC, LSU, community, and all other meetings and conventions consistent with the Position, or service on committees as appropriate as the request of the Athletics Director;

- I. Promoting an atmosphere of compliance within the Department;
- J. Promptly reporting any known or reasonably suspected violation of Governing Athletics Regulations to the Athletics Director and the Director of Compliance;
- K. Cooperate fully, truthfully and without undue delay in any investigation, infractions process or adjudication of any matter under Governing Athletics Regulations conducted or authorized by LSU, the SEC, or the NCAA at any time;
- L. Perform all duties in a manner consistent with good sportsmanship and in accordance with the high moral, ethical, and academic standards of the Department and LSU;
- M. Cooperate fully and completely, and will use best efforts to ensure that Department staff members cooperate fully and completely, with any investigation of any alleged violation of any of the covenants enumerated herein, conducted by LSU, the SEC, or the NCAA;
- N. Take prompt corrective or disciplinary action to address any non-cooperation by any Department staff member;
- O. Consult with the LSU Office of General Counsel (and other LSU-engaged counsel, as directed by the Office of General Counsel) regarding NCAA or similar rule compliance issues, and shall assist, in investigating all cases where a violation has or may have occurred;
- P. Assist with oversight of the Department's fiscal operations (including short and long-term budgetary and fiscal planning and monitoring for budget performance) and responsibility for the Department finances and facilities to ensure sound business practices;
- Q. Assist with the scheduling of intercollegiate sporting events, all aspects of the Department's operations and all aspects of LSU's athletic facilities including, but not limited to, evaluating the condition of athletic facilities for safety and comparison with SEC and national standards;
- R. Assist with the development and implementation of programs to increase revenue sources for the Department, including effective plans for marketing and promotions, as well as fundraising strategies to promote donor support of the athletic program, including negotiations and presentations to promote the Department and LSU to sponsors, donors, and boosters;
- S. Participate in speaking engagements, news conferences, radio, television and other media appearances at the request of the Athletics Director as appropriate;
- T. Cultivate and advance a positive and respectful learning and working environment to provide an unsurpassed student-centered learning experience;

- U. Observe, respect, and promote the principles of institutional control in every aspect of the Department and throughout all of its intercollegiate athletic programs;
 - V. Understand and comply with Title IX of the Education Amendments of 1972 and LSU policies on Title IX and sexual misconduct, including but not limited to Permanent Memorandum 73 (“PM-73”), and understanding and complying with the mandatory obligation to report incidents of sexual misconduct (including sexual harassment and sexual violence) and other inappropriate sexual conduct of which Employee has knowledge or receives notice to LSU’s Title IX Coordinator as required by PM-73;
 - W. Understanding and complying with Title VI of the Civil Rights Act of 1964, other federal laws, state law, and LSU policies on equal opportunity and discrimination, including but not limited to Permanent Memorandum 55;
 - X. Maintain a presence on campus and in the Department, except for absences approved by the Department;
 - Y. Perform all other duties customarily performed by employees of commensurate rank serving other NCAA member institutions; and
 - Z. Perform other duties reasonably assigned by the Athletics Director.
5. **Base Salary.** LSU agrees to pay Employee the Base Salary annually during the Term, in 12 equal monthly installments, on LSU’s regular monthly payroll date. Any amounts due to Employee under this Section for a partial Contract Year shall be prorated.
6. **Media Participation, License to NIL, and Supplemental Compensation.**
- A. **License.** As owner of the rights to Employee’s name, image and likeness, Employee grants to the University and Athletics Department a perpetual, non-exclusive and non-transferrable license of the names, nicknames, initials, autograph, likeness, images, pictures, video, depictions, resemblance, quotes, phrases, interviews, coaching records, philosophies and methods attributable to Employee obtained during the Term, and all derivatives thereof, for any current or future uses for promoting the University, Athletics Department or the Program. This license shall include the intellectual property rights and services of Employee in connection with promoting, appearing on, or participating in, as requested, and making reasonable efforts to make successful, LSU-sanctioned television, radio, social media and internet programs, including streaming services, concerning LSU and the Team.
 - B. **Supplemental Compensation/Royalty.** As a royalty for the license granted herein, Employee will earn and receive Supplemental Compensation, which shall be payable in equal monthly installments and may be paid from affiliated foundation funds. Any amounts due to Employee under this Section for a partial Contract Year shall be prorated.

C. **Ownership of Programming.** LSU shall exclusively own all rights to any television, radio, and internet programs and shall be entitled, at its option, to produce and market the programs or negotiate with third parties for the production and marketing of the programs. LSU shall retain all revenue generated by the programs including but not limited to that received from program sponsors for commercial endorsements used during the programs. "Program sponsors" shall include, but not be limited to, those persons or companies who make financial contributions supporting, or who pay a fee for, commercial announcements and endorsements used on the programs.

7. **Incentive Compensation.** Employee shall be entitled to post-season incentive compensation as follows. Post-Season Incentive Compensation is additional compensation for the extra services required of Employee in the preparation for and participation in post-season play, in accordance with LSU's policies and procedures. Post-Season Incentive Compensation shall be paid within 60 days of achieving the applicable goal and may be payable, in whole or in part, from affiliated foundation funds.

A. **Football Post-Season Incentive Compensation.** For each Contract Year that the LSU football team participates in post-season game(s), LSU will pay Employee post-season incentive compensation as follows. The maximum amount of Post-Season Incentive Compensation under this Section shall be \$90,000 per Contract Year.

- | | | | |
|----|-----------------------------------|----------|----|
| 1. | SEC Championship Game Participant | \$10,000 | OR |
| 2. | SEC Champion | \$15,000 | |

AND ONE OF THE FOLLOWING:

- | | | | |
|----|---|----------|----|
| 3. | Non-College Football Playoff (CFP) Bowl Participant | \$10,000 | OR |
| 4. | CFP Participant (Top 12) | \$25,000 | OR |
| 5. | CFP Quarterfinal Game Participant | \$25,000 | OR |
| 6. | CFP Semifinal Game Participant | \$35,000 | OR |
| 7. | CFP National Championship Game Participant | \$50,000 | OR |
| 8. | CFP National Champion | \$75,000 | |

If the CFP format is expanded to include additional teams, the parties will mutually agree on additional incentive compensation for participation therein, and/or CFP victories (to the extent not already contemplated by the then-existing bonus structure).

- B. **Basketball Post-Season Incentive Compensation.** For each Contract Year that the LSU men’s basketball team or women’s basketball team participates in post-season game(s), LSU will pay Employee post-season incentive compensation in the amount of \$15,000. The maximum amount of Post-Season Incentive Compensation under this Section shall be \$15,000 per Contract Year.

- C. **Academic Incentive Compensation.** For each year that all LSU intercollegiate athletic teams competing in NCAA play attain a multi-year Academic Progress Rate (“APR”), as established by the NCAA, of 940 or greater, LSU will pay Employee a performance incentive the amount of four percent of Employee’s Base Salary and Supplemental Compensation for that Contract Year. To be eligible for such compensation, Employee must be employed by LSU as of the date on which the incentives are earned (but is not required to be employed on the payment date).

- D. **Learfield Sports Directors’ Cup Incentive Compensation.** For each year that LSU achieves a top 30 final ranking in the NACDA (Learfield Sports) Director’s Cup Rankings while this Agreement is in effect, Employee shall be entitled to incentive compensation as follows:
 - 3. Rank 25-30 Four percent of Base Salary and Supplemental Compensation for that Contract Year
 - 4. Rank 11-24 Six percent of Base Salary and Supplemental Compensation for that Contract Year
 - 5. Rank 1-10 Eight percent of Base Salary and Supplemental Compensation for that Contract Year

8. **Fringe Benefits and Leave.** Unless otherwise specified herein, Employee is entitled to participate in the fringe benefit programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee shall also be entitled to the following benefits:

- A. **Apparel.** As part of any third-party apparel and/or equipment-related contract with LSU, Employee acknowledges and agrees that the Department may be provided and/or allocated apparel and/or equipment from and by LSU, which apparel and equipment shall be used exclusively and solely by Employee in furtherance of Employee’s employment duties and team-related activities as applicable to Employee’s employment with LSU.

- B. **Car Allowance.** Employee shall receive an automobile entitlement of an annual automobile allowance in an amount not to exceed \$800 per month.

- C. **Membership.** Employee shall be entitled to a complimentary family membership in a country club, such as the University Club of Baton Rouge, provided that: (1) LSU business-related (non-personal) expenses incurred in accordance with LSU and foundation policy will be reimbursed from affiliated foundation funds, and (2)

Employee shall be responsible for payment of all personal charges and charges unrelated to LSU business.

- D. **No Overtime.** Employee qualifies and is designated as exempt under the Fair Labor Standards Act and is not entitled to any overtime pay or compensatory leave for work in excess of 40 hours in any workweek.
- E. **Relocation Incentive.** If indicated in Section 1 of the Agreement, Employee shall receive a Relocation Incentive. As per University policy, the Relocation Incentive is subject to full or partial repayment to LSU if you do not continue employment with the University for at least two full years. In accordance with Internal Revenue Service regulations, all relocation benefits are taxable compensation subject to withholding and other appropriate deductions.
- F. **Retirement Plan.** Employee is entitled to participate in the retirement programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee understands and agrees that no contributions for purposes of any State of Louisiana retirement program will be made by LSU or withheld from Employee's compensation except as to the Base Salary and any earned Post-Season Incentive Compensation, and Employee shall not be entitled to any retirement benefits that may otherwise be attributable to any other compensation paid pursuant to this Agreement. Employee further acknowledges that other sums paid shall not be considered "base pay," "earned compensation," or "earnable compensation" as such terms are defined under Louisiana law and shall not be included as compensation for the purpose of computation of retirement benefits. Retirement contributions are subject to the limitations of federal law and Louisiana law.
- G. **Sick Leave.** Employee shall accrue and use sick leave in accordance with LSU policy.
- H. **Miscellaneous.** Employee may receive other reasonable and related benefits to be provided by affiliated foundation funds, as authorized by the President after a review by the Office of General Counsel, and a determination that such benefits comply with LSU policy and the Code of Governmental Ethics.

9. **Additional Revenue.**

- A. Subject to compliance with Governing Athletics Regulations, including but not limited to current NCAA Bylaw 11.2.2 and 11.3.2, and LSU Permanent Memorandum 11 ("PM-11"), Employee may earn or receive other revenue ("Additional Revenue") while employed by LSU, including working with sports camps or clinics, provided, however, that Employee shall obtain prior written approval from the President before engaging in any commercial or private venture (other than a passive investment), including the use of Employee's name by any commercial, public or private entity. As required by NCAA Bylaws 11.2.2, 11.3.2.1, and 11.3.2.1.1, Employee shall report annually to the President and the

Athletics Director, in writing, all athletically-related income or benefits received by Employee from sources outside LSU, and shall provide LSU reasonable access to all records necessary to verify this report. LSU does not guarantee any amount of Additional Revenue.

- B. Employee shall not, without written approval of the President and the Athletics Director and compliance with PM-11, arrange for or agree to the receipt of any supplemental pay, bonus, or other form of payment from any outside source.
- C. Except for routine news media interviews or educational or development programs for which no compensation is received, Employee shall not appear on or in any radio, television, or internet programs or other electronic media other than those produced or sponsored by LSU without the prior written approval of the Athletics Director or the Athletics Director's designee.
- D. Employee shall not appear in or make any advertisement or make any commercial endorsement without the prior written approval of the President and the Athletics Director, which will not be unreasonably withheld.

10. Termination and Suspension.

A. **Termination by LSU for Cause.** This Agreement may be terminated for "cause" by LSU at any time prior to its expiration, upon written notice to Employee.

3. For purposes of this Section, "cause" for termination shall be defined as:

- a. If, as reasonably determined by LSU and without the need for any adjudication by any other entity, Employee commits any material and substantial violation (or repeated lesser violations) of Governing Athletics Regulations, fails promptly to report any such violation by another person to the Director of Compliance, or commits a material and substantial violation of any LSU policies, rules, or procedures;
- b. If, as reasonably determined by LSU and without the need for any adjudication by any other entity, there is any material and substantial violation of Governing Athletics Regulations involving any other person if either: (i) the violation occurs or continues to occur after Employee knew or had constructive knowledge that it was about to occur or was occurring, or (ii) Employee failed to follow reasonable policies and procedures established in writing by the Department to prevent violations of Governing Athletics Regulations from occurring and to detect promptly any such violations which may occur;
- c. Employee's neglect or inattention to the Employee's duties delineated herein, or Employee's refusal, unwillingness or inability to perform such duties in good faith after written notice of deficiency;

- d. Engaging in serious misconduct which either: (i) displays a continual, serious disrespect or continual, serious disregard for the mission of LSU; (ii) brings Employee into substantial public disrepute sufficient, at the reasonable discretion of LSU, to materially impair Employee's ability to perform the obligations contained herein without material adverse impact on the Department; or (iii) constitutes moral turpitude or breaches the high moral and ethical standards applicable to Employee as a visible representative of LSU, including but not limited to acts of dishonesty, misrepresentation, fraud or violence that may or may not rise to the level of warranting criminal prosecution by the relevant authorities;
- e. Unreasonable refusal or repeated failure to perform any duties imposed upon Employee herein (including but not limited to those duties specified in this Agreement), or failing to perform the same to the best of Employee's reasonable ability;
- f. Failing to cooperate in the investigation, infractions process, adjudication or enforcement of Governing Athletics Regulations or in any LSU internal investigation or inquiry; or knowingly permitting any other person under Employee's supervision to fail to reasonably cooperate in such investigation and enforcement;
- g. Subject to any right of administrative appeal permitted or granted to Employee by the NCAA or SEC, any finding or determination by the NCAA, SEC, or any commission, committee, council, or tribunal of the same, of any major or repetitive violations by Employee of NCAA or SEC rules, or of any such major or repetitive violations by others under the direct supervision of Employee which were permitted, encouraged, or condoned by Employee, or about which violations Employee knew or should have known and should have acted reasonably to prevent, limit, or mitigate (it is recognized that this subsection includes findings or determinations of any previously undisclosed violations during Employee's prior employment at another institution);
- h. Failing to report promptly to the Director of Compliance any violations of Governing Athletics Regulations of which Employee has knowledge;
- i. Failure by Employee to engage in, and use best efforts to ensure that personnel under Employee's direct or indirect supervision engage in, safe and responsible treatment of student athletes, including but not limited to failure to comply with any requirement pertaining to medical clearance for participation, or any other act or omission (including but not limited to physical and/or emotional abuse of

student athletes) that creates, or could reasonably be expected to create, an unreasonable risk of harm to a student athlete;

- j. Failure to comply with LSU policies, rules and regulations concerning Title IX, including specifically but not exclusively the reporting of any incident of sexual misconduct in accordance with LSU's Title IX policy and PM-73;
- k. Prolonged absence from LSU without permission, which will not be unreasonably withheld;
- l. Failure to respond fully and truthfully within a reasonable time to any reasonable requests or inquiry relating to the performance of any duties herein or at any prior employment at any other institution of higher learning propounded by LSU, the NCAA, the SEC or any other governing body having supervision over the athletic programs of LSU or such other institution of higher education, or required by law or Governing Athletics Regulations; or knowingly permitting any other person under Employee's supervision to fail to so respond;
- m. Committing fraud in the performance of any duties and responsibilities herein, either with intent or reckless disregard for the truth, including but not limited to fraud or dishonesty in any written or verbal statements, including résumés, provided by Employee to LSU in the application process or fraud in the preparation, falsification, or alteration of documents or records of LSU, the NCAA, or the SEC, or documents or records pertaining to any recruit or student athlete, including but not limited to transcripts, eligibility forms, and compliance reports; or knowingly permitting any other person to commit such fraud;
- n. Being charged with or convicted of either: (i) any felony, or (ii) any crime involving larceny, embezzlement, fraud, gambling, drugs, or alcohol;
- o. Participation in any gambling, bookmaking, wagering, or betting involving any athletic contest whether by soliciting, placing, or accepting a bet or wager or through a bookmaker, a pool, an online or in-person sportsbook, or any other method of gambling; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to participate in such activity;
- p. Providing information or data, other than information or data provided to the general public through public presentation, relating in any manner to any intercollegiate sport or to any student athlete to any individual whom Employee knows (or has constructive

knowledge) to be a gambler, better, or bookmaker, or an agent of any such person; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to furnish such information or data;

- q. Use or consumption of alcoholic beverages or controlled substances, steroids, or other drugs or substances to such degree and for such appreciable period as to substantially impair Employee's ability to perform the duties herein;
- r. Sale, purchase, use or possession of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by Employee is prohibited by law or Governing Athletics Regulations, excepting the use or possession of substances or drugs lawfully prescribed by a health care provider, and used in accordance therewith;
- s. Encouraging or allowing the sale, purchase, use, or possession by any student athlete or other individual under Employee's control, authority, or supervision of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by such person is prohibited by law or Governing Athletics Regulations; or
- t. Violating any material term of this Agreement.

4. The process for termination for cause is as follows:

- a. Prior to termination for cause, LSU shall provide Employee written notice of termination with a designated effective date of termination. The notice of termination shall be provided at least seven calendar days before the effective date of termination and shall be signed by the Athletics Director or the Athletics Director's designee. The notice of termination shall reference the facts upon which termination is authorized.
- b. Prior to the effective date of termination in the notice, Employee shall have the right to present a written statement and any supporting materials to the Athletics Director detailing why the Employee believes LSU should rescind its notice of termination. The Athletics Director or the Athletics Director's designee may extend the effective date of termination in writing to allow additional time to consider Employee's response.
- c. After review of any such response, the Athletics Director or the Athletics Director's designee shall provide Employee written notice of a decision. If confirmed, termination of employment shall be effective on the date of termination previously identified.

- d. Within seven calendar days of receipt of the decision of the Athletics Director, Employee may make a written request for review to the President and submit materials for consideration. If no such request is made, the decision of the Athletics Director is final.
 - e. If a request for review is made, the President or the President's designee shall conduct the review based on materials provided by the Employee and materials considered by the Athletics Director. The request for review by the President shall not suspend the effective date of the termination.
 - f. Within 14 calendar days of the submission, Employee will be provided written notice of the decision of the President, which shall be final.
- 5. Should the Employee be reinstated following a request for review, Employee shall be paid any lost compensation and benefits, retroactive to the date such compensation and benefits ceased.
 - 6. In the event of termination for cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than compensation earned through the last day of such month, as well as Post-Season Incentive Compensation that has been earned but not paid. The termination date shall be the date on which the initial notice of termination is given, or on such later date as may be set forth by LSU in the notice of termination.
 - 7. As required by NCAA Bylaw 11.2.1, Employee is hereby notified that in addition to the actions LSU may take in accordance with this Agreement, Employee is also subject to disciplinary or corrective action as set forth in the provisions of the NCAA enforcement procedures if Employee is found by the NCAA or LSU to be in violation of NCAA Bylaws. Employee agrees that LSU shall implement any such disciplinary or corrective actions imposed by the NCAA. Employee further understands that Employee has an affirmative obligation to cooperate fully in the NCAA infractions process, including the investigation and adjudication of a case, pursuant to this Agreement and NCAA Bylaw 11.2.1, and that such obligation continues in effect during and beyond the termination of this Agreement for any violations alleged to have occurred during Employee's employment by LSU.

B. Termination by LSU without Cause.

- 1. LSU shall have the right to terminate this Agreement without cause upon written notice to Employee.

2. In the event of termination by LSU without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than the liquidated damages provided for herein and as well as Post-Season Incentive Compensation that has been earned but not paid. The termination date shall be the date designated by LSU in the notice of termination.
3. If LSU terminates employment during the Term without cause, LSU will pay Employee liquidated damages in the amount of 90 percent of the Base Salary and Supplemental Compensation which would have been payable to Employee through the remaining Term of the Agreement.
4. Liquidated damages under this Section will be paid in equal monthly installments over a period equal to the amount of time then remaining in the Term. LSU's obligation to pay liquidated damages under this Section shall terminate upon the death of Employee.
5. In the event of termination by LSU without cause, Employee shall have the duty to mitigate and use best efforts to obtain similar athletics-related employment in another position with compensation at fair market value. Employee shall exercise due diligence and good faith in seeking qualifying employment so long as the liquidated damage obligation exists. In the event Employee obtains such other employment, Employee must notify LSU and provide documentation reasonably requested by LSU to determine the amount of compensation received by Employee and the amount of offset due to LSU. Mitigation shall be calculated as follows:
 - a. If new employment is via contract, LSU shall reduce future payments by the greater of (i) the average annual compensation of Employee's new employment agreement (regardless of term) or (ii) the specific annual compensation due for given year corresponding to this Agreement.
 - b. If new employment is not via contract (i.e., at-will), LSU will reduce future payments by the specific annual compensation due for given year corresponding to this Agreement.

Employee shall not attempt to allow third parties to take advantage of this Section as a means of avoiding paying the market value of Employee's services. In the event Employee breaches these obligations, LSU will have the right to (i) be completely relieved of any obligation to make any remaining payments owed to Employee (following notice to Employee and a reasonable opportunity for Employee's new employer to cure any deficiency) or (ii) adjust payments to reflect the market value for Employee's employment or services.

6. This is an agreement for personal services. The parties recognize that termination of this Agreement by LSU prior to its expiration by lapse of term would cause Employee to lose compensation, fringe benefits, certain other LSU-provided benefits, and possibly other income and benefits provided by third parties, which damages are not easy to determine with certainty. Accordingly, the parties have bargained for this liquidated damages provision. The parties further agree that the liquidated damages herein are not in any way a penalty.

C. Termination by Employee Without Cause.

1. Employee shall have the right to terminate this Agreement without cause upon 30 days written notice to LSU.
2. In the event of termination by Employee without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, which, unless otherwise agreed to in writing by LSU and Employee, shall be the earlier of: (a) the date on which Employee provides notice of termination to LSU; (b) the date on which Employee accepts employment from another employer; or (c) the date on which Employee performs any work or services of any kind or nature whatsoever on behalf of or for the benefit of another employer. LSU shall not thereafter be liable to Employee for any amounts other than any compensation earned pursuant to this Agreement prior to the termination date. The Parties acknowledge that this provision is intended to obligate Employee to repay unearned compensation and fees previously or inadvertently paid by LSU under the premise that Employee would fulfill the Term of this Agreement.
3. This is an agreement for personal services. The parties recognize that termination of this Agreement by Employee prior to its expiration by lapse of term would cause LSU to incur administrative, recruiting, and resettlement costs in obtaining a replacement, in addition to potentially increased compensation costs and loss of goodwill or sales, which damages are impossible to determine with any certainty. Accordingly, the parties have bargained for this liquidated damages provision. The parties further agree that the liquidated damages herein are not in any way a penalty.

D. Suspension or Other Disciplinary Action.

1. LSU may impose suspension or leave without pay for a period no longer than 120 days for any act or omission which would be grounds for discipline or termination for cause as defined herein. Imposition of such sanctions shall be at the discretion of LSU, which shall not be exercised arbitrarily or capriciously. Prior to suspension without pay under this provision, Employee shall be provided written notice of the grounds for the suspension and shall have seven calendar days from receipt of such notice to respond in writing to the Athletics Director. After review of any such response, the

Athletics Director or the Athletics Director's designee will provide Employee with written notice of a decision and/or suspension. Suspension under this subsection shall not limit any rights of LSU to terminate Employee for cause.

2. Employee shall be subject to disciplinary or corrective action by the NCAA or SEC for any violation of NCAA and SEC regulations, respectively. Such action by the NCAA or the SEC shall not preclude or in any manner affect LSU's right to take such other corrective or disciplinary action as it deems necessary or proper, including termination for cause.
3. Notwithstanding any other provision of this Agreement to the contrary, if Employee is suspended by the SEC or NCAA, Employee shall automatically be suspended by LSU for the duration of the SEC or NCAA imposed suspension without further notice or process. During such suspension, Employee shall not be entitled to receive any compensation, benefits or any other payments under this Agreement except for fringe benefits provided under Section 8 of this Agreement.

E. **Termination by Death or Disability.** In the event of the death of Employee or the inability of Employee to perform the obligations described in this Agreement with or without accommodation by reason of disability or some other occurrence beyond the control of either party, and such inability to perform has continued or will continue beyond a reasonable period of time, but not less than 60 days, this Agreement shall terminate as a termination with cause and all future obligations between the parties shall cease upon the termination date reasonably established by LSU, unless otherwise required by law.

F. **Exclusivity of Remedy.** The financial consequences of termination of this Agreement or suspension are exclusively set forth herein. Therefore, with the sole exception of payments required by this Agreement, in any instance of termination for cause or without cause, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, neither Employee nor LSU shall be entitled to receive, and each hereby waives any claim against the other, and their respective board members, officers, directors, agents, employees, successors, and personal representatives, for damages, including consequential damages by reason of any alleged economic loss, including but not limited to loss of collateral income, deferred income, loss of earning capacity, loss of business opportunity, loss of benefits, loss of fees from speaking, camps or other outside activity, damages allegedly sustained because of alleged humiliation or defamation, or any other non-compensatory and compensatory damages and attorney's fees resulting from the fact of termination, the public announcement thereof, or the release by LSU or Employee of information or documents which are public or as otherwise required by law. Employee acknowledges that in the event of either termination of this Agreement for cause, without cause, or otherwise, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, Employee shall have no right to occupy the Position

and that Employee's sole remedies are provided herein and shall not extend to injunctive relief. THE PARTIES ACKNOWLEDGE AND AGREE THAT THIS SECTION LIMITING LIABILITY AND EXCLUDING CONSEQUENTIAL DAMAGES AND OTHER REMEDIES IS AN ESSENTIAL AND MATERIAL INDUCEMENT FOR THE UNIVERSITY TO ENTER INTO THIS AGREEMENT. ACCORDINGLY, SUCH PROVISIONS SHALL BE SEVERABLE AND INDEPENDENT OF ANY OTHER PROVISIONS AND SHALL BE ENFORCED AS SUCH, REGARDLESS OF ANY BREACH OR OTHER OCCURRENCE HEREUNDER.

- G. **Interference with Athletics.** During any period where Employee receives post-termination liquidated damages, compensation or benefits, Employee agrees that Employee will not interfere with LSU student-athletes or otherwise obstruct the ability of LSU or the Department to transact business. If Employee violates this provision, LSU shall be entitled to discontinue any post-termination liquidated damages, compensation or benefits and may seek to recover any payments that have been disbursed.
11. **University Property.** All property that is provided to, or developed or acquired by, Employee as part of or in conjunction with Employee's employment by LSU, regardless of the format or manner in which the property may be retained or stored, shall remain the sole property of LSU. This shall include, without limitation, all documents, files, personnel records, recruiting records, team information, athletic equipment, films, statistics, keys, credit cards, computers, software programs, and electronic devices that Employee may have access to or come into possession of during employment. Excluded from this provision are Employee's personal notes, personal playbooks, memorabilia, diaries and other personal records, which the Employee may retain. Employee is required to return to LSU all LSU property in Employee's possession within seven calendar days of termination or separation of employment. Employee shall also return any courtesy vehicle provided under this Agreement within seven calendar days of termination or separation of employment. Employee agrees that LSU may withhold any liquidated damage payments or other compensation due Employee pending return of property under this Section.
12. **Duty of Loyalty.** Unless notice of termination under this Section has been given by either party, neither Employee nor Employee's agent shall, under any circumstances, discuss or negotiate directly or indirectly prospective employment for Employee with any other institution of higher education, professional athletic team, or other athletically-related (including media and sports marketing) prospective employer without giving at least 24 hours prior written notice to the President and the Athletics Director.
13. **Duty to Cooperate.** Both during and after the end of employment with LSU, Employee agrees, without additional compensation (other than reimbursement for reasonable associated expenses post-employment), to cooperate with LSU in any investigation, internal or otherwise, of any possible violation of law (including Title IX) or violation of any rule, policy or regulation of LSU (including PM-73), the SEC or the NCAA. Employee agrees (a) to be reasonably available to answer questions regarding any matter with which Employee was involved while employed by LSU, and (b) to cooperate with LSU during

the course of any proceedings arising out of any matter with which Employee has knowledge or information.

14. **Non-Assignment.** Neither party may assign, transfer, alienate, or encumber any of its rights or obligations hereunder without the express written consent of the other party, except as otherwise specifically set forth in this Agreement.
15. **Entire Agreement.** This Agreement constitutes and expresses the entire agreement and understanding of the parties concerning the matters contemplated hereby and shall, upon the Effective Date, supersede any other oral and written agreements between the parties. There are no oral or other agreements, understandings, promises, or representations between the parties affecting this Agreement. Both parties have relied solely on their own respective judgments in entering into this Agreement, with full opportunity to seek advice of competent counsel. It shall be construed, if necessary, without reference to the party that was the principal drafter of the Agreement.
16. **Indirect Actions Prohibited.** Any act which Employee is prohibited from doing directly in this Agreement shall not be done indirectly by Employee or another person on Employee's behalf or at Employee's behest.
17. **Amendments to Agreement.** This Agreement may be amended only by a written instrument duly approved by LSU through its designated representatives and accepted by Employee, such approval and acceptance to be acknowledged in writing.
18. **Severability.** If any provision of this Agreement shall be deemed invalid or unenforceable, either in whole or in part, this Agreement shall be deemed amended to delete or modify, as necessary, the offending provision or to alter the bounds thereof in order to render it valid and enforceable.
19. **No Waiver of Default.** No waiver by the parties hereto of any default or breach of any covenant, term or condition of this Agreement shall be deemed to be a waiver of any other default or breach of the same or any other covenant, term or condition contained herein.
20. **No Waiver of Sovereign Immunity.** It is expressly agreed and understood between the parties that nothing contained herein shall be construed to constitute a waiver or relinquishment by LSU of any rights to claim such exemptions, privileges and immunities as may be provided by law.
21. **"Force Majeure" Clause.** Neither party shall be considered in default of performance of any obligations under this Agreement if such performance is prevented or delayed by Force Majeure. "Force Majeure" shall be understood to be any cause which is beyond the reasonable control of the party affected and which is forthwith, by notice from the party affected, brought to the attention of the other party, including but not limited to war, hostilities, revolution, civil unrest, strike, lockout, epidemic or pandemic, government-ordered restriction or cessation of activity, accident, fire, natural disaster, wind or flood or any requirements of law, or an act of God.

22. Additional Conditions of Employment.

- A. **Compliance with La. R.S. 42:31.** To the extent annual compensation under this Agreement exceeds \$100,000, Employee hereby agrees and promises that, within 30 days of the Start Date or the date that compensation reaches that threshold, Employee shall provide proof to LSU that Employee has been issued a Louisiana driver's license and that all vehicles registered in Employee's name are registered in Louisiana, all pursuant to the requirements of La. R.S. 42:31.
- B. **Background Checks and Disclosures.** Prior to commencing employment, Employee shall be required to submit to background checks as deemed appropriate by the University. Employee's employment is contingent upon a satisfactory background check in accordance with University policy. In addition, prior to signing this Agreement, Employee must disclose to the University any and all criminal, civil or administrative matters from the prior five years, including those currently pending but excluding non-felony traffic infractions. Failure to disclose all such matters to the University will serve as a basis to terminate employment for cause.
- C. **Approvals.** This Agreement is subject to any approvals that must be obtained in accordance with law or University policy. No provision of this Agreement shall be enforceable until signed by all parties and, if required by policy, approved by the Board of Supervisors.

23. Governing Law and Venue. This Agreement shall be enforced and construed in accordance with the laws of Louisiana. Any civil action to enforce this Agreement shall be brought in a state or federal court having jurisdiction and domiciled in East Baton Rouge Parish, Louisiana.

SIGNATURES ON FOLLOWING PAGE

THE PARTIES hereto have executed this Agreement on the day, month and year identified with the signature.

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE

By: _____
Matt Lee, Interim President Date

Julie Cromer

[Julie Cromer \(Aug 17, 2025 22:55:23 CDT\)](#)

Julie Cromer Date

RECOMMENDED:

Scott Woodward

Scott Woodward, Director of Athletics

Ashley Arceneaux, Chief of Staff



Board of Supervisors

Request from LSU Athletics to Approve New Employment Agreement for Baseball Head Coach

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1(L)(3):

The following matters shall require approval by the Board, regardless of any delegations of authority otherwise provided for in these Bylaws or the Regulations of the Board. Except as set forth herein, no such matter shall be undertaken or approved by or for any campus or the University without prior review by the President and appropriate University Officers and express, formal approval by the Board.

* * * *

Appointments and all other personnel actions relating to varsity athletics coaches and Athletic Directors receiving a salary of \$250,000 or above.

2. Summary of Matter

This resolution seeks approval of the new employment agreement for Jay Johnson. The new employment agreement will replace and supersede the existing employment agreement dated July 1, 2021 and amended on September 1, 2023. The key terms of the employment agreement are summarized below:

Name	Title	Proposed Start Date	Proposed End Date	Total Certain Compensation ^a
Jay Johnson	Baseball Head Coach	7/1/2025	8/31/2032	\$3,050,000

Notes:

- (a) Total Certain Compensation includes all compensation which the coach is contractually guaranteed to receive annually in the first contract year upon execution. It does not include the value of any fringe benefits, such as car allowances, nor any one-time amounts, such as buy-outs, post-season incentive compensation or relocation allowances.

3. Review of Business Plan

Not applicable.

4. Fiscal Impact

The Athletics Department currently expects that all funds relating to this employment agreement will be paid from revenues generated by the Athletics Department.

5. Description of Competitive Process

Not applicable.

6. Review of Legal Documents

The Office of General Counsel has reviewed the proposed agreement.

7. Parties of Interest

LSU and the above-named personnel.

8. Related Transactions

None.

9. Conflicts of Interest

None known.

10. Attachments

Employment Agreement: Jay Johnson.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College approves the Employment Agreement for Jay Johnson as described in this item and authorizes the President to execute the agreement in consultation with the Office of General Counsel.

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”) is made and entered into as of this 5th day of September, 2025, by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (“LSU”), a body corporate existing under the Constitution and laws of the State of Louisiana, herein represented by Matt Lee, its duly authorized Interim President, and Jay Johnson (“Employee”):

1. **Definitions.** For purposes of this Agreement, the following terms shall have the meaning shown:

- A. “Athletics Director”: The Director of Athletics at LSU.
- B. “Base Salary”: The annualized sum of \$400,000.
- C. “Contract Year”: An annual period from January 1 to December 31 during the Term.
- D. “End Date”: August 31, 2032.
- E. “Position”: Head Coach for the Team.
- F. “President”: The President of LSU.
- G. “Program”: The intercollegiate baseball program at LSU.
- H. “Start Date”: July 1, 2025.
- I. “Supplemental Compensation”: The annualized sum of:

Start Date through August 31, 2026:	\$2,650,000
September 1, 2026 through August 31, 2027:	\$2,750,000
September 1, 2027 through August 31, 2028:	\$2,850,000
September 1, 2028 through August 31, 2029:	\$2,950,000
September 1, 2029 through August 31, 2030:	\$3,050,000
September 1, 2030 through August 31, 2031:	\$3,150,000
September 1, 2031 through August 31, 2032:	\$3,250,000.
- J. “Team”: The intercollegiate athletic team which is a part of the Program.

2. **Term.** This Agreement shall be for a definite term (“Term”), commencing on the Start Date and ending on the End Date unless terminated sooner in accordance with Section 11 or 12 of this Agreement. Effective as of the Start Date, this Agreement shall replace and

supersede the Employment Agreement dated July 1, 2021, as amended on September 1, 2023.

3. **Employment.** LSU does hereby employ Employee in the Position for the Term. Employee will report directly to the Athletics Director or the Athletics Director's designee. It is the intention of the parties that Employee will serve in the Position for the entirety of the Term. Employee acknowledges and agrees that Employee is not eligible for and will not be considered for or granted tenure by LSU.

4. **Duties and Responsibilities.** Employee's duties and responsibilities shall include the following, all subject to law, LSU policy, and the directives, input, and advice of the President and the Athletics Director:
 - A. Administering, managing, and leading the Program in a professionally appropriate and competent manner;
 - B. Administering, managing, and leading the Program in an effort to effectively compete in National Collegiate Athletic Association ("NCAA") play, or that of any similar or successor organization;
 - C. Hiring and firing (subject to appropriate budget approvals, such approvals not to be unreasonably withheld or delayed) and managing the assistant coaches and other athletic staff necessary and appropriate to assist Employee in meeting the responsibilities herein;
 - D. Performing all duties reasonably assigned to Employee by the Athletics Director so long as such duties are consistent with those duties typically assigned to head coaches at colleges or universities at the same competitive level as LSU;
 - E. Promoting and monitoring the success of the Team and its student-athletes both athletically and academically;
 - F. Directing the Team, including management of staff, budget, and other resources;
 - G. Understanding and agreeing that Employee and Employee's staff, with the reasonable assistance of LSU, are bound by and must be reasonably knowledgeable of and comply with: (1) all applicable federal and state laws governing intercollegiate athletics; and (2) all governing constitutions, by-laws, rules, policies, interpretations, and regulations of the NCAA, the Southeastern Conference ("SEC") and/or LSU (hereinafter collectively referred to as "Governing Athletics Regulations");
 - H. Promoting an atmosphere of compliance within the Program;
 - I. Promptly reporting any known or reasonably suspected violation of Governing Athletics Regulations to the Athletics Director and the Director of Compliance;

- J. Understanding and complying with Title IX of the Education Amendments of 1972 and LSU policies on Title IX and sexual misconduct, including, but not limited to, Permanent Memorandum 73 (“PM-73”) and, as a Responsible Person under PM-73, understanding and complying with the obligation to report incidents of sexual misconduct (including sexual harassment and sexual violence) and other inappropriate sexual conduct of which Employee has knowledge or receives notice to LSU’s Title IX Coordinator and other appropriate designee as required by PM-73.
- K. Understanding and complying with Title VI of the Civil Rights Act of 1964, other federal laws, state law, and LSU policies on equal opportunity and discrimination, including but not limited to Permanent Memorandum 55;
- L. Cooperating fully, truthfully and without undue delay in any investigation, infractions process or adjudication of any matter under Governing Athletics Regulations conducted or authorized by LSU, the SEC, or the NCAA at any time;
- M. Cooperating fully, truthfully and without undue delay in any LSU internal investigation or inquiry;
- N. Reasonably observing, respecting, and promoting the principles of institutional control in the Program;
- O. Reasonably understanding, observing, upholding, and promoting LSU’s written academic standards, requirements, and policies, and reasonably promoting an environment in which admissions, financial aid, academic services for student-athletes, and recruiting can be conducted consistent with LSU’s mission;
- P. Cultivating and maintaining reasonable interaction with the Board of Supervisors, affiliated foundations, athletic conferences, institutional alumni, the media, the public, students, faculty, staff and other members of the LSU community, in accordance with the policies and instructions of the Athletics Director;
- Q. Performing all duties in a manner consistent with good sportsmanship and in accordance with the high moral, ethical, and academic standards of the Department of Athletics and LSU;
- R. Using reasonable efforts, through due care and supervision, to ensure that all student-athletes and other individuals under or subject to Employee’s control, authority, or supervision comply with all Governing Athletics Regulations and act in accordance with the high moral, ethical, and academic standards of the Athletics Department, the Program and LSU;
- S. Using reasonable efforts to promote the goal of LSU that every student-athlete obtains an undergraduate degree, and reasonably cooperating with academic counselors or similar persons designated by LSU to assist student-athletes and the faculty and administrators of LSU in connection with the academic pursuits of student-athletes;

- T. Understanding and complying with NCAA Bylaw 11.1.1.1, which provides: “An institution’s head coach is presumed to be responsible for the actions of all institutional staff members who report, directly or indirectly, to the head coach. An institution’s head coach shall promote an atmosphere of compliance within his or her program and shall monitor the activities of all institutional staff members involved with the program who report, directly or indirectly, to the coach;” and
- U. Performing all other reasonable duties customarily performed by head coaches of similar programs at colleges or universities at the same competitive level as LSU.
5. **Sports Camps.** Subject to Governing Athletics Regulations and Athletics Department guidelines, rules and regulations, Employee may work at sports camps or clinics at LSU. Except as expressly provided in this Agreement, LSU does not guarantee or provide any additional compensation from operation of sports camps or clinics.
6. **Base Salary.** LSU agrees to pay Employee the Base Salary annually, in 12 equal monthly installments, on LSU’s regular monthly payroll date. Any amounts due to Employee under this Section for a partial Contract Year shall be prorated.
7. **Media Participation, License to NIL, and Supplemental Compensation.**
- A. **License.** As owner of the rights to Employee’s name, image and likeness, Employee grants to the University and Athletics Department a perpetual, non-exclusive and non-transferrable license of the names, nicknames, initials, autograph, likeness, images, pictures, video, depictions, resemblance, quotes, phrases, interviews, coaching records, philosophies and methods attributable to Employee obtained during the Term, and all derivatives thereof, for any current or future uses for promoting the University, Athletics Department or the Program. This license shall include the intellectual property rights and services of Employee in connection with promoting, appearing on, or participating in, as requested, and making reasonable efforts to make successful, LSU-sanctioned television, radio, social media and internet programs, including streaming services, concerning LSU and the Team.
- B. **Supplemental Compensation/Royalty.** As a royalty for the license granted herein, Employee will earn and receive Supplemental Compensation during the Term, which shall be payable in equal monthly installments and may be paid from affiliated foundation funds. Any amounts due to Employee under this Section for a partial Contract Year shall be prorated.
- C. **Ownership of Programming.** LSU shall exclusively own all rights to any television, radio, and internet programs and shall be entitled, at its option, to produce and market the programs or negotiate with third parties to produce and market the programs. LSU shall retain all revenue generated by the programs including but not limited to that received from program sponsors for commercial endorsements used during the programs. “Program sponsors” shall include, but not be limited to, those persons or companies who make financial contributions

supporting, or who pay a fee for, commercial announcements and endorsements used on the programs.

8. **Incentive Compensation.** Employee shall be entitled to Incentive Compensation as follows. Incentive Compensation shall be paid within 60 days of achieving the applicable goal and may be payable, in whole or in part, from affiliated foundation funds.

A. **Post-Season Incentive Compensation.** Post-Season Incentive Compensation is additional compensation for the extra services required of Employee in the preparation for and participation in post-season play, in accordance with LSU's policies and procedures. If Employee does not actively coach the Team in the Position for any post-season game for any reason, including but not limited to termination of employment, Employee shall not be entitled to Post-Season Incentive Compensation. The maximum amount of Post-Season Incentive Compensation payable in a Contract Year shall be \$250,000.

1. Southeastern Conference (maximum \$40,000 per contract year):

a. SEC Regular Season Champion \$20,000 AND

b. SEC Tournament Champion \$20,000

2. NCAA Tournament Appearance (maximum \$210,000 per contract year):

a. Regional Appearance \$20,000 AND

b. Super Regional Appearance \$35,000 AND
(reduced by \$15,000, if on the road)

c. Appearance in College World Series \$40,000 AND

d. Appearance in College World Series \$40,000 AND
Championship Series

e. National Champion \$75,000

B. **Academic Incentive Compensation.** In the event the single-year Academic Performance Rate ("APR") for the Program exceeds the minimum as defined by the NCAA (current minimum score is 940), LSU agrees to pay Employee Academic Incentive Compensation in the amount of \$5,000 for that Contract Year. The Academic Incentive Compensation, if payable, shall be considered earned on the date on which the APR for LSU is released while Employee is employed at LSU and shall be paid within 60 days of such date. To be eligible for such compensation, Employee must be employed by LSU as of the date on which the incentive is earned.

9. **Fringe Benefits and Leave.** Unless otherwise specified herein, Employee is entitled to participate in the fringe benefit programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee shall also be entitled to the following benefits:

- A. **Apparel.** As part of any third-party apparel and/or equipment-related contract with LSU, Employee acknowledges and agrees that the Team may be provided and/or allocated apparel and/or equipment from and by LSU, which apparel and equipment shall be used exclusively and solely by Employee in furtherance of Employee's employment duties and team-related activities as applicable to Employee's employment with LSU.
- B. **Car Allowance.** Employee shall receive an automobile entitlement of (1) an annual automobile allowance in an amount not to exceed \$999 per month, or (2) to the extent consistent with state ethics law, use of courtesy vehicle provided by a dealership and related automobile insurance.
- C. **No Annual Leave.** Because of the specific nature of Employee's job duties and the irregular times during which Employee will be required to perform those job duties (for example, working more than 40 hours per week during Team's season, post-season, and recruiting period, while having fewer responsibilities in the off-season), Employee acknowledges and agrees that Employee will not earn or accrue annual leave.
1. Employee's compensation has been mutually negotiated with this understanding, and both Employee and LSU agree that the compensation would be less if Employee were entitled to earn annual leave.
 2. If any administrative tribunal, statewide elected official, state board or commission with jurisdiction over such matters, or any court of competent jurisdiction, rules or publishes a formal written opinion or decision that Louisiana law requires Employee to earn annual leave, and such rule or opinion is binding on LSU or LSU otherwise determines that it must comply with the opinion or ruling, then Employee's Base Salary shall be reduced by the dollar value of the annual leave for which Employee is credited (using the dollar value of such annual leave as of the date on which the opinion or ruling is published). This reduction shall be retroactive to the date on which Employee's earning of annual leave is calculated to begin, and Employee shall repay to LSU the amount of the reduction. Employee shall pay LSU any amount owed as a result of this retroactive reduction in equal monthly installments for a period of 12 months (or such longer or shorter period as may be mutually agreed in writing by Employee and LSU) from the date on which the Employee is given notice that Employee will be credited with annual leave pursuant to this Section. In the alternative, if not prohibited by the ruling or otherwise disallowed by law, Employee may waive Employee's right to annual leave (both retroactively and/or prospectively) in lieu of making the payments that would otherwise be required under this Section.
- D. **No Overtime.** Employee qualifies and is designated as exempt under the Fair Labor Standards Act and is not entitled to any overtime pay or compensatory leave for work in excess of 40 hours in any workweek.

- E. **Relocation Incentive.** If indicated in Section 1 of the Agreement, Employee shall receive a Relocation Incentive. As per University policy, the Relocation Incentive is subject to full or partial repayment to LSU if you do not continue employment with the University for at least two full years. In accordance with Internal Revenue Service regulations, all relocation benefits are taxable compensation subject to withholding and other appropriate deductions.
- F. **Retirement Plan.** Employee is entitled to participate in the retirement programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee understands and agrees that no contributions for purposes of any State of Louisiana retirement program will be made by LSU or withheld from Employee's compensation except as to the Base Salary and any earned Post-Season Incentive Compensation, and Employee shall not be entitled to any retirement benefits that may otherwise be attributable to any other compensation paid pursuant to this Agreement. Employee further acknowledges that other sums paid shall not be considered "base pay," "earned compensation," or "earnable compensation" as such terms are defined under Louisiana law and shall not be included as compensation for the purpose of computation of retirement benefits. Retirement contributions are subject to the limitations of federal law and Louisiana law.
- G. **Sick Leave.** Employee shall accrue and use sick leave in accordance with LSU policy.

10. **Additional Revenue.**

- A. Subject to compliance with Governing Athletics Regulations, including but not limited to current NCAA Bylaw 11.2.2 and 11.3.2, and LSU Permanent Memorandum 11 ("PM-11"), Employee may earn or receive other revenue ("Additional Revenue") while employed by LSU, including working with sports camps or clinics, provided, however, that Employee shall obtain prior written approval from the President before engaging in any commercial or private venture (other than a passive investment), including the use of Employee's name by any commercial, public or private entity. As required by NCAA Bylaws 11.2.2, 11.3.2.1, and 11.3.2.1.1, Employee shall report annually to the President and the Athletics Director, in writing, all athletically-related income or benefits received by Employee from sources outside LSU, and shall provide LSU reasonable access to all records necessary to verify this report. LSU does not guarantee any amount of Additional Revenue.
- B. Employee shall not, without written approval of the President and the Athletics Director and compliance with PM-11, arrange for or agree to the receipt of any supplemental pay, bonus, or other form of payment from any outside source.
- C. Except for routine news media interviews or educational or development programs for which no compensation is received, Employee shall not appear on or in any radio, television, or internet programs or other electronic media other than those

produced or sponsored by LSU without the prior written approval of the Athletics Director or the Athletics Director's designee.

- D. Employee shall not appear in or make any advertisement or make any commercial endorsement without the prior written approval of the President and the Athletics Director, which will not be unreasonably withheld.

11. **Termination and Suspension.**

- A. **Termination by LSU for Cause.** This Agreement may be terminated for "cause" by LSU at any time prior to its expiration, upon written notice to Employee.

- 1. For purposes of this Section, "cause" for termination shall be defined as:
 - a. If, as determined by LSU and without the need for any adjudication by any other entity, Employee commits any material and substantial violation (or repeated lesser violations) of Governing Athletics Regulations, fails promptly to report any such violation by another person to the Director of Compliance, or commits a material and substantial violation of any LSU policies, rules, or procedures;
 - b. If, as determined by LSU and without the need for any adjudication by any other entity, there is any material and substantial violation of Governing Athletics Regulations involving any aspect of the Program by any other person if either: (i) the violation occurs or continues to occur after Employee knew or had constructive knowledge that it was about to occur or was occurring, or (ii) Employee failed to follow reasonable policies and procedures established in writing by the Athletics Department to prevent violations of Governing Athletics Regulations from occurring and to detect promptly any such violations which may occur;
 - c. Engaging in serious misconduct which either: (i) displays a continual, serious disrespect or continual, serious disregard for the mission of LSU; (ii) brings Employee into substantial public disrepute sufficient, at the reasonable discretion of LSU, to materially impair Employee's ability to perform the obligations contained herein without material adverse impact on the Team or Program; or (iii) constitutes moral turpitude or breaches the high moral and ethical standards applicable to Employee as a visible representative of LSU, including but not limited to acts of dishonesty, misrepresentation, fraud or violence that may or may not rise to the level of warranting criminal prosecution by the relevant authorities;
 - d. Unreasonable refusal or repeated failure to perform any duties imposed upon Employee herein (including but not limited to those

duties specified in this Agreement), or failing to perform the same to the best of Employee's reasonable ability;

- e. Failing to cooperate in the investigation, infractions process, adjudication or enforcement of Governing Athletics Regulations or in any LSU internal investigation or inquiry; or knowingly permitting any other person under Employee's supervision to fail to reasonably cooperate in such investigation and enforcement;
- f. Subject to any right of administrative appeal permitted or granted to Employee by the NCAA or SEC, any finding or determination by the NCAA, SEC, or any commission, committee, council, or tribunal of the same, of any major or repetitive violations by Employee of NCAA or SEC rules, or of any such major or repetitive violations by others under the direct supervision of Employee which were permitted, encouraged, or condoned by Employee, or about which violations Employee knew or should have known and should have acted reasonably to prevent, limit, or mitigate (it is recognized that this subsection includes findings or determinations of any previously undisclosed violations during Employee's prior employment at another institution);
- g. Failing to report promptly to the Director of Compliance any violations of Governing Athletics Regulations involving the Team of which Employee has knowledge;
- h. Failure by Employee to engage in, and use best efforts to ensure that personnel under Employee's direct or indirect supervision engage in, safe and responsible treatment of student athletes on the Team, including but not limited to failure to comply with any requirement pertaining to medical clearance for participation, or any other act or omission (including but not limited to physical and/or emotional abuse of student athletes) that creates, or could reasonably be expected to create, an unreasonable risk of harm to a student athlete;
- i. Failure to comply with LSU policies, rules and regulations concerning Title IX, including specifically but not exclusively the reporting of any incident of sexual misconduct in accordance with LSU's Title IX policy and PM-73; or
- j. Prolonged absence from LSU without permission, which will not be unreasonably withheld;
- k. Failure to respond fully and truthfully within a reasonable time to any reasonable requests or inquiry relating to the performance of any duties herein or at any prior employment at any other institution of higher learning propounded by LSU, the NCAA, the SEC or any

other governing body having supervision over the athletic programs of LSU or such other institution of higher education, or required by law or Governing Athletics Regulations; or knowingly permitting any other person under Employee's supervision to fail to so respond;

- l. Committing fraud in the performance of any duties and responsibilities herein, either with intent or reckless disregard for the truth, including but not limited to fraud or dishonesty in any written or verbal statements, including résumés, provided by Employee to LSU in the application process or fraud in the preparation, falsification, or alteration of documents or records of LSU, the NCAA, or the SEC, or documents or records pertaining to any recruit or student athlete, including but not limited to transcripts, eligibility forms, and compliance reports; or knowingly permitting any other person to commit such fraud;
- m. Being charged with or convicted of either: (i) any felony, or (ii) any crime involving larceny, embezzlement, fraud, gambling, drugs, or alcohol;
- n. Participation in any gambling, bookmaking, wagering, or betting involving any athletic contest whether by soliciting, placing, or accepting a bet or wager or through a bookmaker, a pool, an online or in-person sportsbook, or any other method of gambling; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to participate in such activity;
- o. Providing information or data, other than information or data provided to the general public through public presentation, relating in any manner to any intercollegiate sport or to any student athlete to any individual whom Employee knows (or has constructive knowledge) to be a gambler, better, or bookmaker, or an agent of any such person; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to furnish such information or data;
- p. Use or consumption of alcoholic beverages or controlled substances, steroids, or other drugs or substances to such degree and for such appreciable period as to substantially impair Employee's ability to perform the duties herein;
- q. Sale, purchase, use or possession of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by Employee is prohibited by law or Governing Athletics Regulations, excepting the use or possession of substances

or drugs lawfully prescribed by a health care provider, and used in accordance therewith;

- r. Encouraging or allowing the sale, purchase, use, or possession by any student athlete or other individual under Employee's control, authority, or supervision of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by such person is prohibited by law or Governing Athletics Regulations; or
- s. Violating any material term of this Agreement.

2. The process for termination for cause is as follows:

- a. Prior to termination for cause, LSU shall provide Employee written notice of termination with a designated effective date of termination. The notice of termination shall be provided at least seven calendar days before the effective date of termination and shall be signed by the Athletics Director or the Athletics Director's designee. The notice of termination shall reference the facts upon which termination is authorized.
- b. Prior to the effective date of termination in the notice, Employee shall have the right to present a written statement and any supporting materials to the Athletics Director detailing why the Employee believes LSU should rescind its notice of termination. The Athletics Director or the Athletics Director's designee may extend the effective date of termination in writing to allow additional time to consider Employee's response.
- c. After review of any such response, the Athletics Director or the Athletics Director's designee shall provide Employee written notice of a decision. If confirmed, termination of employment shall be effective on the date of termination previously identified.
- d. Within seven calendar days of receipt of the decision of the Athletics Director, Employee may make a written request for review to the President and submit materials for consideration. If no such request is made, the decision of the Athletics Director is final.
- e. If a request for review is made, the President or the President's designee shall conduct the review based on materials provided by the Employee and materials considered by the Athletics Director. The request for review by the President shall not suspend the effective date of the termination.

- f. Within 14 calendar days of the submission, Employee will be provided written notice of the decision of the President, which shall be final.
3. Should the Employee be reinstated following a request for review, Employee shall be paid any lost compensation and benefits, retroactive to the date such compensation and benefits ceased.
4. In the event of termination for cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than compensation earned through the last day of such month, as well as any Post-Season Incentive Compensation that has been earned but not paid. The termination date shall be the date on which the initial notice of termination is given, or on such later date as may be set forth by LSU in the notice of termination.
5. As required by NCAA Bylaw 11.2.1, Employee is hereby notified that in addition to the actions LSU may take in accordance with this Agreement, Employee is also subject to disciplinary or corrective action as set forth in the provisions of the NCAA enforcement procedures if Employee is found by the NCAA or LSU to be in violation of NCAA Bylaws. Employee agrees that LSU shall implement any such disciplinary or corrective actions imposed by the NCAA. Employee further understands that Employee has an affirmative obligation to cooperate fully in the NCAA infractions process, including the investigation and adjudication of a case, pursuant to this Agreement and NCAA Bylaw 11.2.1, and that such obligation continues in effect during and beyond the termination of this Agreement for any violations alleged to have occurred during Employee's employment by LSU.

B. Termination by LSU Without Cause.

1. LSU shall have the right to terminate this Agreement without cause upon written notice to Employee.
2. In the event of termination by LSU without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than the liquidated damages provided for herein and as well as Post-Season Incentive Compensation (if any) that has been earned but not paid. The termination date shall be the date designated by LSU in the notice of termination.
3. If LSU terminates employment during the Term without cause, LSU will pay Employee liquidated damages in the amount of 90 percent of Base

Salary and Supplemental Compensation which would have been payable to Employee for the unexpired Term.

- a. **Championship Adjustment.** If the Team wins a National Championship during the Term, the liquidated damage obligation in Section 11(B)(3) will increase from 90 percent to 100 percent of Base Salary and Supplemental Compensation which would have been payable to Employee for the unexpired Term.
 - b. **Duty to Mitigate.** In the event of termination by LSU without cause, the amount of liquidated damages owed by LSU under this Section shall be reduced and extinguished by and to the extent of any compensation Employee earns, receives, or is entitled to receive for baseball-related employment, whether intercollegiate or professional, including coaching, administration or media, from any third party from the termination date until LSU's obligation pursuant to this Section to Employee terminates or ceases to exist. Employee shall exercise due diligence and good faith in seeking qualifying employment so long as the liquidated damage obligation exists. In the event Employee obtains such other employment, Employee must notify LSU and provide documentation reasonably requested by LSU to determine the amount of compensation received by Employee and the amount of offset due to LSU. Liquidated damages under this Section will be paid in equal monthly installments over a period equal to the amount of time then remaining in the Term. LSU's obligation to pay liquidated damages under this Section shall terminate upon the death of Employee.
4. In the event of termination by LSU without cause, Employee shall have the duty to mitigate and use best efforts to obtain similar athletics-related employment in another position with compensation at fair market value. Employee shall exercise due diligence and good faith in seeking qualifying employment so long as the liquidated damage obligation exists. In the event Employee obtains such other employment, Employee must notify LSU and provide documentation reasonably requested by LSU to determine the amount of compensation received by Employee and the amount of offset due to LSU. Mitigation shall be calculated as follows:
- a. If new employment is via contract, LSU shall reduce future payments by the greater of (i) the average annual compensation of Employee's new employment agreement (regardless of term) or (ii) the specific annual compensation due for given year corresponding to this Agreement.
 - b. If new employment is not via contract (i.e., at-will), LSU will reduce future payments by the specific annual compensation due for given year corresponding to this Agreement.

Employee shall not attempt to allow third parties to take advantage of this Section as a means of avoiding paying the market value of Employee's services. In the event Employee breaches these obligations, LSU will have the right to (i) be completely relieved of any obligation to make any remaining payments owed to Employee (following notice to Employee and a reasonable opportunity for Employee's new employer to cure any deficiency) or (ii) adjust payments to reflect the market value for Employee's employment or services.

5. This is an agreement for personal services. The parties recognize that termination of this Agreement by LSU prior to its expiration by lapse of term would cause Employee to lose compensation, fringe benefits, certain other LSU-provided benefits, and possibly other income and benefits provided by third parties, which damages are not easy to determine with certainty. Accordingly, the parties have bargained for this liquidated damages provision. The parties further agree that the liquidated damages herein are not in any way a penalty.

C. Termination by Employee Without Cause.

1. Employee shall have the right to terminate this Agreement without cause upon 30 days written notice to LSU. In the event Employee terminates this Agreement without cause, Employee will pay LSU liquidated damages, in lieu of any and all other legal remedies or equitable relief.
2. In the event of termination by Employee without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, which, unless otherwise agreed to in writing by LSU and Employee, shall be the earlier of: (a) the date on which Employee provides notice of termination to LSU; (b) the date on which Employee accepts employment from another employer; or (c) the date on which Employee performs any work or services of any kind or nature whatsoever on behalf of or for the benefit of another employer. LSU shall not thereafter be liable to Employee for any amounts other than any compensation earned pursuant to this Agreement prior to the termination date. The Parties acknowledge that this provision is intended to obligate Employee to repay unearned compensation and fees previously or inadvertently paid by LSU under the premise that Employee would fulfill the Term of this Agreement.
3. If Employee terminates this Agreement during the Term to accept employment with a collegiate baseball program, Employee will pay or cause to be paid to LSU liquidated damages based on the termination date as follows:

Start Date through August 31, 2026:	\$7,000,000
September 1, 2026 through August 31, 2027:	\$6,000,000

September 1, 2027 through August 31, 2028:	\$5,000,000
September 1, 2028 through August 31, 2029:	\$4,000,000
September 1, 2029 through August 31, 2030:	\$3,000,000
September 1, 2030 through August 31, 2031:	\$2,000,000
September 1, 2031 through August 31, 2032:	\$1,000,000

4. This is an agreement for personal services. The parties recognize that termination of this Agreement by Employee prior to its expiration by lapse of term would cause LSU to incur administrative, recruiting, and resettlement costs in obtaining a replacement for the Program, in addition to potentially increased compensation costs and loss of goodwill or sales, which damages are impossible to determine with any certainty. Accordingly, the parties have bargained for this liquidated damages provision. The parties further agree that the liquidated damages herein are not in any way a penalty.

D. Suspension or Other Disciplinary Action.

1. LSU may impose suspension or leave without pay for a period no longer than 90 days for any act or omission which would be grounds for discipline or termination for cause as defined herein. The imposition of such sanctions shall be at the discretion of LSU but it shall not be exercised arbitrarily or capriciously. Prior to suspension without pay under this provision, Employee shall be provided written notice of the grounds for the suspension and shall have seven calendar days from receipt of such notice to respond in writing to the Athletics Director. After review of any such response, the Athletics Director or the Athletics Director's designee will provide Employee with written notice of a decision and/or suspension. Suspension under this subsection shall not limit any rights of LSU to terminate Employee for cause.
2. Employee shall be subject to disciplinary or corrective action by the NCAA or SEC for any violation of NCAA and SEC regulations, respectively. Such action by the NCAA or the SEC shall not preclude or in any manner affect LSU's right to take such other corrective or disciplinary action as it deems necessary or proper, including termination for cause.
3. Notwithstanding any other provision of this Agreement to the contrary, if Employee is suspended by the SEC or NCAA, Employee shall automatically be suspended by LSU for the duration of the SEC or NCAA imposed suspension without further notice or process. During such suspension, Employee shall not be entitled to receive any compensation, benefits or any other payments under this Agreement except for fringe benefits provided under Section 9 of this Agreement.

- E. **Termination by Death or Disability.** In the event of the death of Employee or the inability of Employee to perform the obligations described in this Agreement with or without accommodation by reason of disability or some other occurrence beyond the control of either party, and such inability to perform has continued or will continue beyond a reasonable period of time, but not less than 60 days, this Agreement shall terminate as a termination with cause and all future obligations between the parties shall cease upon the termination date reasonably established by LSU, unless otherwise required by law.
- F. **Exclusivity of Remedy.** The financial consequences of termination of this Agreement or suspension are exclusively set forth herein. Therefore, with the sole exception of payments required by this Agreement, in any instance of termination for cause or without cause, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, neither Employee nor LSU shall be entitled to receive, and each hereby waives any claim against the other, and their respective board members, officers, directors, agents, employees, successors, and personal representatives, for consequential damages by reason of any alleged economic loss, including but not limited to loss of collateral income, deferred income, loss of earning capacity, loss of business opportunity, loss of benefits, loss of fees from speaking, camps or other outside activity, damages allegedly sustained because of alleged humiliation or defamation, or any other non-compensatory and compensatory damages and attorney's fees resulting from the fact of termination, the public announcement thereof, or the release by LSU or Employee of information or documents required by law. Employee acknowledges that in the event of either termination of this Agreement for cause, without cause, or otherwise, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, Employee shall have no right to occupy the Position and that Employee's sole remedies are provided herein and shall not extend to injunctive relief. THE PARTIES ACKNOWLEDGE AND AGREE THAT THIS SECTION LIMITING LIABILITY AND EXCLUDING CONSEQUENTIAL DAMAGES AND OTHER REMEDIES IS AN ESSENTIAL AND MATERIAL INDUCEMENT FOR THE UNIVERSITY TO ENTER INTO THIS AGREEMENT. ACCORDINGLY, SUCH PROVISIONS SHALL BE SEVERABLE AND INDEPENDENT OF ANY OTHER PROVISIONS AND SHALL BE ENFORCED AS SUCH, REGARDLESS OF ANY BREACH OR OTHER OCCURRENCE HEREUNDER.
- G. **Interference with Athletics.** During any period where Employee receives post-termination liquidated damages, compensation or benefits, Employee agrees that Employee will not interfere with LSU student-athletes or otherwise obstruct the ability of LSU or the Athletics Department to transact business. If Employee violates this provision, LSU shall be entitled to discontinue any post-termination liquidated damages, compensation or benefits and may seek to recover any payments that have been disbursed.
12. **Discontinuation of the Program by the University.** Notwithstanding any provision to the contrary, in the event the University determines for any reason within its sole discretion

to discontinue the Program as a Division I sport, LSU shall have the right to terminate this Agreement without further obligation to Employee. Notice of termination under this Section shall be in writing and shall establish a date of termination 12 months from the date of the notice or upon the End Date, whichever occurs first. In the event the right to terminate pursuant to this Section is exercised, all obligations between the parties shall cease effective on the date of termination.

13. **University Property.** All property that is provided to, or developed or acquired by, Employee as part of or in conjunction with Employee's employment by LSU, regardless of the format or manner in which the property may be retained or stored, shall remain the sole property of LSU. This shall include, without limitation, all documents, files, personnel records, recruiting records, team information, athletic equipment, films, statistics, keys, credit cards, computers, software programs, and electronic devices that Employee may have access to or come into possession of during employment. Excluded from this provision are Employee's personal notes, personal playbooks, memorabilia, diaries and other personal records, which the Employee may retain. Employee is required to return to LSU all LSU property in Employee's possession within seven calendar days of termination or separation of employment. Employee shall also return any courtesy vehicle provided under this Agreement within seven calendar days of termination or separation of employment. Employee agrees that LSU may withhold any liquidated damage payments or other compensation due Employee pending return of property under this Section.
14. **Duty of Loyalty.** Unless notice of termination under this Section has been given by either party, neither Employee nor Employee's agent shall, under any circumstances, discuss or negotiate directly or indirectly prospective employment for Employee with any other institution of higher education, professional athletic team, or another athletically-related (including media and sports marketing) prospective employer without giving at least 24 hours prior written notice to the President and the Athletics Director.
15. **Duty to Cooperate.** Both during and after the end of employment with LSU, Employee agrees, without additional compensation (other than reimbursement for reasonable associated expenses post-employment), to cooperate with LSU in any investigation, internal or otherwise, of any possible violation of law (including Title IX) or violation of any rule, policy or regulation of LSU (including PM-73), the SEC or the NCAA. Employee agrees (a) to be reasonably available to answer questions regarding any matter with which Employee was involved while employed by LSU, and (b) to cooperate with LSU during the course of any proceedings arising out of any matter with which Employee has knowledge or information.
16. **Non-Assignment.** Neither party may assign, transfer, alienate, or encumber any of its rights or obligations hereunder without the express written consent of the other party, except as otherwise specifically set forth in this Agreement.
17. **Entire Agreement.** This Agreement constitutes and expresses the entire agreement and understanding of the parties concerning the matters contemplated hereby and shall, upon the Effective Date, supersede any other oral and written agreements between the parties. There are no oral or other agreements, understandings, promises, or representations

between the parties affecting this Agreement. Both parties have relied solely on their own respective judgments in entering into this Agreement, with full opportunity to seek advice of competent counsel. It shall be construed, if necessary, without reference to the party that was the principal drafter of the Agreement.

18. **Indirect Actions Prohibited.** Any act which Employee is prohibited from doing directly in this Agreement shall not be done indirectly by Employee or another person on Employee's behalf or at Employee's behest.
19. **Amendments to Agreement.** This Agreement may be amended only by a written instrument duly approved by LSU through its designated representatives and accepted by Employee, such approval and acceptance to be acknowledged in writing.
20. **Severability.** If any provision of this Agreement shall be deemed invalid or unenforceable, either in whole or in part, this Agreement shall be deemed amended to delete or modify, as necessary, the offending provision or to alter the bounds thereof in order to render it valid and enforceable.
21. **No Waiver of Default.** No waiver by the parties hereto of any default or breach of any covenant, term or condition of this Agreement shall be deemed to be a waiver of any other default or breach of the same or any other covenant, term or condition contained herein.
22. **No Waiver of Sovereign Immunity.** It is expressly agreed and understood between the parties that nothing contained herein shall be construed to constitute a waiver or relinquishment by LSU of any rights to claim such exemptions, privileges and immunities as may be provided by law.
23. **"Force Majeure" Clause.** Neither party shall be considered in default of performance of any obligations under this Agreement if such performance is prevented or delayed by Force Majeure. "Force Majeure" shall be understood to be any cause which is beyond the reasonable control of the party affected and which is forthwith, by notice from the party affected, brought to the attention of the other party, including but not limited to war, hostilities, revolution, civil unrest, strike, lockout, epidemic or pandemic, government-ordered restriction or cessation of activity, accident, fire, natural disaster, wind or flood or any requirements of law, or an act of God.
24. **Additional Conditions of Employment.**
 - A. **Compliance with La. R.S. 42:31.** To the extent annual compensation under this Agreement exceeds \$100,000, Employee hereby agrees and promises that, within 30 days of the Start Date or the date that compensation reaches that threshold, Employee shall provide proof to LSU that Employee has been issued a Louisiana driver's license and that all vehicles registered in Employee's name are registered in Louisiana, all pursuant to the requirements of La. R.S. 42:31.
 - B. **Background Checks and Disclosures.** Prior to commencing employment, Employee shall be required to submit to background checks as deemed appropriate by the University. Employee's employment is contingent upon a satisfactory

background check in accordance with University policy. In addition, prior to signing this Agreement, Employee must disclose to the University any and all criminal, civil or administrative matters from the prior five years, including those currently pending but excluding non-felony traffic infractions. Failure to disclose all such matters to the University will serve as a basis to terminate employment for cause.

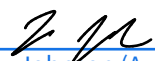
C. **Approvals.** This Agreement is subject to any approvals that must be obtained in accordance with law or University policy. No provision of this Agreement shall be enforceable until signed by all parties and, if required by policy, approved by the Board of Supervisors.

25. **Governing Law and Venue.** This Agreement shall be enforced and construed in accordance with the laws of Louisiana. Any civil action to enforce this Agreement shall be brought in a state or federal court having jurisdiction and domiciled in East Baton Rouge Parish, Louisiana.

THE PARTIES hereto have executed this Agreement on the day, month and year identified with the signature.

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE

By: _____
Matt Lee, Interim President Date



Jay Johnson (Aug 13, 2025 15:46:04 EDT)
Jay Johnson Date

RECOMMENDED:



Scott Woodward, Director of Athletics

Ashley Arceneaux, Chief of Staff



Board of Supervisors

**Request from LSU Athletics to Approve New Employment Agreements
for Two Assistant Baseball Coaches**

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1(L)(3):

The following matters shall require approval by the Board, regardless of any delegations of authority otherwise provided for in these Bylaws or the Regulations of the Board. Except as set forth herein, no such matter shall be undertaken or approved by or for any campus or the University without prior review by the President and appropriate University Officers and express, formal approval by the Board.

* * * *

Appointments and all other personnel actions relating to varsity athletics coaches and Athletic Directors receiving a salary of \$250,000 or above.

2. Summary of Matter

This resolution seeks approval of the new employment agreements for Josh Jordan and Josh Simpson. The key terms of the employment agreements are summarized below:

Name	Title	Proposed Start Date	Proposed End Date	Total Certain Compensation ^a
Josh Jordan	Assistant Baseball Coach	7/1/2025	8/31/2028	\$470,000
Josh Simpson	Assistant Baseball Coach	7/1/2025	8/31/2028	\$250,000

Notes:

- (a) Total Certain Compensation includes all compensation which the coach is contractually guaranteed to receive annually in the first contract year upon execution. It does not include the value of any fringe benefits, such as car allowances, nor any one-time amounts, such as buy-outs, post-season incentive compensation or relocation allowances.

3. Review of Business Plan

Not applicable.

4. Fiscal Impact

The Athletics Department currently expects that all funds relating to these employment agreements will be paid from revenues generated by the Athletics Department.

5. Description of Competitive Process

Not applicable.

6. Review of Legal Documents

The Office of General Counsel has reviewed the proposed agreements.

7. Parties of Interest

LSU and the above-named personnel.

8. Related Transactions

None.

9. Conflicts of Interest

None known.

10. Attachments

Employment Agreement: Josh Jordan.

Employment Agreement: Josh Simpson.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College approves the Employment Agreements for Josh Jordan and Josh Simpson as described in this item and authorizes the President to execute the agreements in consultation with the Office of General Counsel.

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”) is made and entered into as of this 5th day of September, 2025, by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (“LSU”), a body corporate existing under the Constitution and laws of the State of Louisiana, herein represented by Matt Lee, its duly authorized Interim President, and Joshua Jordan (“Employee”):

1. **Definitions.** For purposes of this Agreement, the following terms shall have the meaning shown:

- A. “Athletics Director”: The Director of Athletics at LSU.
- B. “Base Salary”: The annualized sum of \$400,000.
- C. “Contract Year”: An annual period from January 1 to December 31 during the Term.
- D. “End Date”: August 31, 2028.
- E. “Position”: Assistant Coach for the Team.
- F. “President”: The President of LSU.
- G. “Program”: The intercollegiate baseball program at LSU.
- H. “Start Date”: July 1, 2025.
- I. “Supplemental Compensation”: The annualized sum of:

Start Date through August 31, 2026:	\$70,000
September 1, 2026 through August 31, 2027:	\$85,000
September 1, 2027 through August 31, 2028:	\$100,000
- J. “Team”: The intercollegiate athletic team which is a part of the Program.

2. **Term.** This Agreement shall be for a definite term (“Term”), commencing on the Start Date and ending on the End Date unless terminated sooner in accordance with Section 11 or 12 of this Agreement.

3. **Employment.** LSU does hereby employ Employee in the Position for the Term. Employee will report directly to the Head Coach of the Team. It is the intention of the parties that Employee will serve in the Position for the entirety of the Term. Employee acknowledges and agrees that Employee is not eligible for and will not be considered for or granted tenure by LSU.

4. **Duties and Responsibilities.** Employee's duties and responsibilities shall include the following, all subject to law, LSU policy, and the directives, input, and advice of the Head Coach and Athletics Director:
- A. Performing all duties reasonably assigned to Employee by the Head Coach of the Team or the Athletics Director so long as such duties are consistent with those duties typically assigned to assistant coaches at colleges or universities at the same competitive level as LSU;
 - B. Promoting the success of the Team and its student athletes both athletically and academically;
 - C. Devoting full professional attention and efforts to promoting the Program and fulfilling the necessary coaching responsibilities and duties;
 - D. Being reasonably knowledgeable of and complying with: (1) all applicable federal and state laws governing intercollegiate athletics; and (2) all governing constitutions, by-laws, rules, policies, interpretations, and regulations of the National Collegiate Athletics Association ("NCAA"), the Southeastern Conference ("SEC"), LSU, and any other conference rules or policies which may be subsequently implemented (hereinafter collectively referred to as "Governing Athletics Regulations");
 - E. Promoting an atmosphere of compliance within the Program;
 - F. Promptly reporting any known or reasonably suspected violation of Governing Athletics Regulations to the Athletics Director and the Director of Compliance;
 - G. Understanding and complying with Title IX of the Education Amendments of 1972 and LSU policies on Title IX and sexual misconduct, including but not limited to Permanent Memorandum 73 ("PM-73"), and understanding and complying with the mandatory obligation to report incidents of sexual misconduct (including sexual harassment and sexual violence) and other inappropriate sexual conduct of which Employee has knowledge or receives notice to LSU's Title IX Coordinator as required by PM-73;
 - H. Understanding and complying with Title VI of the Civil Rights Act of 1964, other federal laws, state law, and LSU policies on equal opportunity and discrimination, including but not limited to Permanent Memorandum 55;
 - I. Cooperating fully, truthfully and without undue delay in any investigation, infractions process or adjudication of any matter under Governing Athletics Regulations conducted or authorized by LSU, the SEC, or the NCAA at any time;
 - J. Cooperating fully, truthfully and without undue delay in any LSU internal investigation or inquiry;

- K. Reasonably observing, respecting, and promoting the principles of institutional control in the Program;
 - L. Reasonably understanding, observing, upholding, and promoting LSU's written academic standards, requirements, and policies, and reasonably promoting an environment in which admissions, financial aid, academic services for student athletes, and recruiting are conducted consistent with LSU's mission;
 - M. Cultivating and maintaining reasonable interaction with members of the LSU community, in accordance with the policies and instructions of the Head Coach of the Team and the Athletics Director;
 - N. Performing all duties in a manner consistent with good sportsmanship and in accordance with the high moral, ethical, and academic standards of the Athletics Department, the Program and LSU;
 - O. Using reasonable efforts, through due care and supervision, to ensure that all student athletes and other individuals under or subject to Employee's control, authority, or supervision comply with all Governing Athletics Regulations and act in accordance with the high moral, ethical, and academic standards of the Athletics Department, the Program and LSU;
 - P. Maintaining a presence on campus and in the Program, except for absences approved by the Athletics Department; and
 - Q. Using reasonable efforts to promote the goal of LSU that every student athlete obtains an undergraduate degree, and reasonably cooperating with academic counselors or similar persons designated by LSU to assist student athletes and the faculty and administrators of LSU in connection with the academic pursuits of student athletes.
5. **Sports Camps.** Subject to Governing Athletics Regulations and Athletics Department guidelines, rules and regulations, Employee may work at sports camps or clinics at LSU. Except as expressly provided in this Agreement, LSU does not guarantee or provide any additional compensation from operation of sports camps or clinics.
6. **Base Salary.** LSU agrees to pay Employee the Base Salary annually, in 12 equal monthly installments, on LSU's regular monthly payroll date. Any amounts due to Employee under this Section for a partial Contract Year shall be prorated. The parties agree to conduct good faith discussions regarding an increase to Base Salary no later than June 30, 2026. Neither party is bound to change terms at that time.
7. **Media Participation and License to NIL.**
- A. **License.** As further consideration for payment of Base Salary, Employee grants to the University and Athletics Department, during the term of this Agreement, a perpetual, non-exclusive and non-transferrable license of the names, nicknames, initials, autograph, likeness, images, pictures, video, depictions, resemblance,

quotes, phrases, interviews, coaching records, philosophies and methods attributable to Employee obtained during the Term, and all derivatives thereof, for any current or future uses for promoting the University, Athletics Department or the Program. This license shall include the intellectual property rights and services of Employee in connection with promoting, appearing on, or participating in, as requested, and making reasonable efforts to make successful, LSU-sanctioned television, radio, social media and internet programs, including streaming services, concerning LSU and the Team.

B. **Ownership of Programming.** LSU shall exclusively own all rights to any television, radio, and internet programs and shall be entitled, at its option, to produce and market the programs or negotiate with third parties for the production and marketing of the programs. LSU shall retain all revenue generated by the programs including but not limited to that received from program sponsors for commercial endorsements used during the programs. "Program sponsors" shall include, but not be limited to, those persons or companies who make financial contributions supporting, or who pay a fee for, commercial announcements and endorsements used on the programs.

8. **Post-Season Incentive Compensation.** In the event the Team participates in post-season game(s), Employee may be eligible for Post-Season Incentive Compensation as if a non-contracted employee in accordance with LSU's most recent Additional Compensation Policy for Post-Season Athletics." If payable, Post-Season Incentive Compensation shall be paid within 60 days of achieving the applicable goal. Post-Season Incentive Compensation is additional compensation for the extra services required of Employee in the preparation for and participation in post-season play, in accordance with LSU's policies and procedures. If Employee does not actively coach the Team in the Position for any post-season game for any reason, including but not limited to termination of employment, Employee shall not be entitled to Post-Season Incentive Compensation. Post-Season Incentive Compensation may be payable, in whole or in part, from affiliated foundation funds.

9. **Fringe Benefits and Leave.** Unless otherwise specified herein, Employee is entitled to participate in the fringe benefit programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee shall also be entitled to the following benefits:

A. **Apparel.** As part of any third-party apparel and/or equipment-related contract with LSU, Employee acknowledges and agrees that the Team may be provided and/or allocated apparel and/or equipment from and by LSU, which apparel and equipment shall be used exclusively and solely by Employee in furtherance of Employee's employment duties and team-related activities as applicable to Employee's employment with LSU.

B. **Car Allowance.** Employee shall receive an automobile entitlement of an annual automobile allowance in the amount of \$800 per month.

- C. **No Annual Leave.** Because of the specific nature of Employee's job duties and the irregular times during which Employee will be required to perform those job duties (for example, working more than 40 hours per week during Team's season, post-season, and recruiting period, while having fewer responsibilities in the off-season), Employee acknowledges and agrees that Employee will not earn or accrue annual leave.
1. Employee's compensation has been mutually negotiated with this understanding, and both Employee and LSU agree that the compensation would be less if Employee were entitled to earn annual leave.
 2. If any administrative tribunal, statewide elected official, state board or commission with jurisdiction over such matters, or any court of competent jurisdiction, rules or publishes a formal written opinion or decision that Louisiana law requires Employee to earn annual leave, and such rule or opinion is binding on LSU or LSU otherwise determines that it must comply with the opinion or ruling, then Employee's Base Salary shall be reduced by the dollar value of the annual leave for which Employee is credited (using the dollar value of such annual leave as of the date on which the opinion or ruling is published). This reduction shall be retroactive to the date on which Employee's earning of annual leave is calculated to begin, and Employee shall repay to LSU the amount of the reduction. Employee shall pay LSU any amount owed as a result of this retroactive reduction in equal monthly installments for a period of 12 months (or such longer or shorter period as may be mutually agreed in writing by Employee and LSU) from the date on which the Employee is given notice that Employee will be credited with annual leave pursuant to this Section. In the alternative, if not prohibited by the ruling or otherwise disallowed by law, Employee may waive Employee's right to annual leave (both retroactively and/or prospectively) in lieu of making the payments that would otherwise be required under this Section.
- D. **No Overtime.** Employee qualifies and is designated as exempt under the Fair Labor Standards Act and is not entitled to any overtime pay or compensatory leave for work in excess of 40 hours in any workweek.
- E. **Relocation Incentive.** If indicated in Section 1 of the Agreement, Employee shall receive a Relocation Incentive. As per University policy, the Relocation Incentive is subject to full or partial repayment to LSU if you do not continue employment with the University for at least two full years. In accordance with Internal Revenue Service regulations, all relocation benefits are taxable compensation subject to withholding and other appropriate deductions.
- F. **Retirement Plan.** Employee is entitled to participate in the retirement programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee understands and agrees that no contributions for purposes of any State of Louisiana retirement program will be

made by LSU or withheld from Employee's compensation except as to the Base Salary and any earned Post-Season Incentive Compensation, and Employee shall not be entitled to any retirement benefits that may otherwise be attributable to any other compensation paid pursuant to this Agreement. Employee further acknowledges that other sums paid shall not be considered "base pay," "earned compensation," or "earnable compensation" as such terms are defined under Louisiana law and shall not be included as compensation for the purpose of computation of retirement benefits. Retirement contributions are subject to the limitations of federal law and Louisiana law.

- G. **Sick Leave.** Employee shall accrue and use sick leave in accordance with LSU policy.

10. Additional Revenue.

- A. Subject to compliance with Governing Athletics Regulations, including but not limited to current NCAA Bylaw 11.2.2 and 11.3.2, and LSU Permanent Memorandum 11 ("PM-11"), Employee may earn or receive other revenue ("Additional Revenue") while employed by LSU, including working with sports camps or clinics, provided, however, that Employee shall obtain prior written approval from the President before engaging in any commercial or private venture (other than a passive investment), including the use of Employee's name by any commercial, public or private entity. As required by NCAA Bylaws 11.2.2, 11.3.2.1, and 11.3.2.1.1, Employee shall report annually to the President and the Athletics Director, in writing, all athletically-related income or benefits received by Employee from sources outside LSU, and shall provide LSU reasonable access to all records necessary to verify this report. LSU does not guarantee any amount of Additional Revenue.
- B. Employee shall not, without written approval of the President and the Athletics Director and compliance with PM-11, arrange for or agree to the receipt of any supplemental pay, bonus, or other form of payment from any outside source.
- C. Except for routine news media interviews or educational or development programs for which no compensation is received, Employee shall not appear on or in any radio, television, or internet programs or other electronic media other than those produced or sponsored by LSU without the prior written approval of the Athletics Director or the Athletics Director's designee.
- D. Employee shall not appear in or make any advertisement or make any commercial endorsement without the prior written approval of the President and the Athletics Director, which will not be unreasonably withheld.

11. Termination and Suspension.

- A. **Termination by LSU for Cause.** This Agreement may be terminated for "cause" by LSU at any time prior to its expiration, upon written notice to Employee.

1. For purposes of this Section, “cause” for termination shall be defined as:
 - a. If, as determined by LSU and without the need for any adjudication by any other entity, Employee commits any material and substantial violation (or repeated lesser violations) of Governing Athletics Regulations, fails promptly to report any such violation by another person to the Director of Compliance, or commits a material and substantial violation of any LSU policies, rules, or procedures;
 - b. If, as determined by LSU and without the need for any adjudication by any other entity, there is any material and substantial violation of Governing Athletics Regulations involving any aspect of the Program by any other person if either: (i) the violation occurs or continues to occur after Employee knew or had constructive knowledge that it was about to occur or was occurring, or (ii) Employee failed to follow reasonable policies and procedures established in writing by the Athletics Department to prevent violations of Governing Athletics Regulations from occurring and to detect promptly any such violations which may occur;
 - c. Engaging in serious misconduct which either: (i) displays a continual, serious disrespect or continual, serious disregard for the mission of LSU; (ii) brings Employee into substantial public disrepute sufficient, at the reasonable discretion of LSU, to materially impair Employee’s ability to perform the obligations contained herein without material adverse impact on the Team or Program; or (iii) constitutes moral turpitude or breaches the high moral and ethical standards applicable to Employee as a visible representative of LSU, including but not limited to acts of dishonesty, misrepresentation, fraud or violence that may or may not rise to the level of warranting criminal prosecution by the relevant authorities;
 - d. Unreasonable refusal or repeated failure to perform any duties imposed upon Employee herein (including but not limited to those duties specified in this Agreement), or failing to perform the same to the best of Employee’s reasonable ability, and not curing performance of such duties within fifteen (15) days of receiving notice;
 - e. Failing to cooperate in the investigation, infractions process, adjudication or enforcement of Governing Athletics Regulations or in any LSU internal investigation or inquiry; or knowingly permitting any other person under Employee’s supervision to fail to reasonably cooperate in such investigation and enforcement;

- f. Subject to any right of administrative appeal permitted or granted to Employee by the NCAA or SEC, any finding or determination by the NCAA, SEC, or any commission, committee, council, or tribunal of the same, of any major or repetitive violations by Employee of NCAA or SEC rules, or of any such major or repetitive violations by others under the direct supervision of Employee which were permitted, encouraged, or condoned by Employee, or about which violations Employee knew or should have known and should have acted reasonably to prevent, limit, or mitigate (it is recognized that this subsection includes findings or determinations of any previously undisclosed violations during Employee's prior employment at another institution);
- g. Failing to report promptly to the Director of Compliance any violations of Governing Athletics Regulations involving the Team of which Employee has knowledge;
- h. Failure by Employee to engage in, and use best efforts to ensure that personnel under Employee's direct or indirect supervision engage in, safe and responsible treatment of student athletes on the Team, including but not limited to failure to comply with any requirement pertaining to medical clearance for participation, or any other act or omission (including but not limited to physical and/or emotional abuse of student athletes) that creates, or could reasonably be expected to create, an unreasonable risk of harm to a student athlete;
- i. Failure to comply with LSU policies, rules and regulations concerning Title IX, including specifically but not exclusively the reporting of any incident of sexual misconduct in accordance with LSU's Title IX policy and PM-73; or
- j. Prolonged absence from LSU without permission, which will not be unreasonably withheld;
- k. Failure to respond fully and truthfully within a reasonable time to any reasonable requests or inquiry relating to the performance of any duties herein or at any prior employment at any other institution of higher learning propounded by LSU, the NCAA, the SEC or any other governing body having supervision over the athletic programs of LSU or such other institution of higher education, or required by law or Governing Athletics Regulations; or knowingly permitting any other person under Employee's supervision to fail to so respond;
- l. Committing fraud in the performance of any duties and responsibilities herein, either with intent or reckless disregard for the truth, including but not limited to fraud or dishonesty in any written or verbal statements, including résumés, provided by

Employee to LSU in the application process or fraud in the preparation, falsification, or alteration of documents or records of LSU, the NCAA, or the SEC, or documents or records pertaining to any recruit or student athlete, including but not limited to transcripts, eligibility forms, and compliance reports; or knowingly permitting any other person to commit such fraud;

- m. Being charged with or convicted of either: (i) any felony, or (ii) any crime involving larceny, embezzlement, fraud, gambling, drugs, or alcohol;
- n. Participation in any gambling, bookmaking, wagering, or betting involving any athletic contest whether by soliciting, placing, or accepting a bet or wager or through a bookmaker, a pool, an online or in-person sportsbook, or any other method of gambling; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to participate in such activity;
- o. Providing information or data, other than information or data provided to the general public through public presentation, relating in any manner to any intercollegiate sport or to any student athlete to any individual whom Employee knows (or has constructive knowledge) to be a gambler, better, or bookmaker, or an agent of any such person; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to furnish such information or data;
- p. Use or consumption of alcoholic beverages or controlled substances, steroids, or other drugs or substances to such degree and for such appreciable period as to substantially impair Employee's ability to perform the duties herein;
- q. Sale, purchase, use or possession of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by Employee is prohibited by law or Governing Athletics Regulations, excepting the use or possession of substances or drugs lawfully prescribed by a health care provider, and used in accordance therewith;
- r. Encouraging or allowing the sale, purchase, use, or possession by any student athlete or other individual under Employee's control, authority, or supervision of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by such person is prohibited by law or Governing Athletics Regulations; or

- s. Violating any material term of this Agreement.
2. The process for termination for cause is as follows:
 - a. Prior to termination for cause, LSU shall provide Employee written notice of termination with a designated effective date of termination. The notice of termination shall be provided at least seven calendar days before the effective date of termination and shall be signed by the Athletics Director or the Athletics Director's designee. The notice of termination shall reference the facts upon which termination is authorized.
 - b. Prior to the effective date of termination in the notice, Employee shall have the right to present a written statement and any supporting materials to the Athletics Director detailing why the Employee believes LSU should rescind its notice of termination. The Athletics Director or the Athletics Director's designee may extend the effective date of termination in writing to allow additional time to consider Employee's response.
 - c. After review of any such response, the Athletics Director or the Athletics Director's designee shall provide Employee written notice of a decision. If confirmed, termination of employment shall be effective on the date of termination previously identified.
 - d. Within seven calendar days of receipt of the decision of the Athletics Director, Employee may make a written request for review to the President and submit materials for consideration. If no such request is made, the decision of the Athletics Director is final.
 - e. If a request for review is made, the President or the President's designee shall conduct the review based on materials provided by the Employee and materials considered by the Athletics Director. The request for review by the President shall not suspend the effective date of the termination.
 - f. Within 14 calendar days of the submission, Employee will be provided written notice of the decision of the President, which shall be final.
 3. Should the Employee be reinstated following a request for review, Employee shall be paid any lost compensation and benefits, retroactive to the date such compensation and benefits ceased.
 4. In the event of termination for cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than compensation earned through the last day of such

month, as well as Post-Season Incentive Compensation (if any) that has been earned but not paid. The termination date shall be the date on which the initial notice of termination is given, or on such later date as may be set forth by LSU in the notice of termination.

5. As required by NCAA Bylaw 11.2.1, Employee is hereby notified that in addition to the actions LSU may take in accordance with this Agreement, Employee is also subject to disciplinary or corrective action as set forth in the provisions of the NCAA enforcement procedures if Employee is found by the NCAA or LSU to be in violation of NCAA Bylaws. Employee agrees that LSU shall implement any such disciplinary or corrective actions imposed by the NCAA. Employee further understands that Employee has an affirmative obligation to cooperate fully in the NCAA infractions process, including the investigation and adjudication of a case, pursuant to this Agreement and NCAA Bylaw 11.2.1, and that such obligation continues in effect during and beyond the termination of this Agreement for any violations alleged to have occurred during Employee's employment by LSU.

B. Termination by LSU without Cause.

1. LSU shall have the right to terminate this Agreement without cause upon written notice to Employee.
2. In the event of termination by LSU without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than the liquidated damages provided for herein and as well as Post-Season Incentive Compensation (if any) that has been earned but not paid. The termination date shall be the date designated by LSU in the notice of termination.
3. If LSU terminates employment during the Term without cause, LSU will pay Employee liquidated damages in the amount of 90 percent of the Base Salary and Supplemental Compensation which would have been payable to Employee through the remaining Term of the Agreement.
4. Liquidated damages under this Section will be paid in equal monthly installments over a period equal to the amount of time then remaining in the Term. LSU's obligation to pay liquidated damages under this Section shall terminate upon the death of Employee.
5. In the event of termination by LSU without cause, Employee shall have the duty to mitigate and use best efforts to obtain similar athletics-related employment commensurate with experience in another position with compensation at fair market value. Employee shall exercise due diligence and good faith in seeking qualifying employment so long as the liquidated

damage obligation exists. In the event Employee obtains such other employment, Employee must notify LSU and provide documentation reasonably requested by LSU to determine the amount of compensation received by Employee and the amount of offset due to LSU. Mitigation shall be calculated as follows:

- a. If new employment is via contract, LSU shall reduce future payments by the greater of (i) the average annual compensation of Employee's new employment agreement (regardless of term) or (ii) the specific annual compensation due for given year corresponding to this Agreement.
- b. If new employment is not via contract (i.e., at-will), LSU will reduce future payments by the specific annual compensation due for given year corresponding to this Agreement.

Employee shall not attempt to allow third parties to take advantage of this Section as a means of avoiding paying the market value of Employee's services. In the event Employee breaches these obligations, LSU will have the right to (i) be completely relieved of any obligation to make any remaining payments owed to Employee (following notice to Employee and a reasonable opportunity for Employee's new employer to cure any deficiency) or (ii) adjust payments to reflect the market value for Employee's employment or services.

6. This is an agreement for personal services. The parties recognize that termination of this Agreement by LSU prior to its expiration by lapse of term would cause Employee to lose compensation, fringe benefits, certain other LSU-provided benefits, and possibly other income and benefits provided by third parties, which damages are not easy to determine with certainty. Accordingly, the parties have bargained for this liquidated damages provision. The parties further agree that the liquidated damages herein are not in any way a penalty.
7. Should Jay Johnson cease to hold position as Head Coach for any reason, and within 60 days thereof, LSU shall have the right to terminate this Agreement without further obligation to Employee, including the obligation of liquidated damages. Notice of termination under this Section shall be in writing and shall establish a date of termination of whichever occurs first: (i) 360 days from the last date on which Jay Johnson holds the position of Head Coach, (ii) such earlier date as is mutually agreed by Employee and LSU, or (iii) the End Date. In the event the right to terminate pursuant to this Section is exercised, all obligations between the parties shall cease effective on the date of termination.

C. Termination by Employee Without Cause.

1. Employee shall have the right to terminate this Agreement without cause upon written notice to LSU. In the event Employee terminates this Agreement without cause, Employee will pay LSU liquidated damages, in lieu of any and all other legal remedies or equitable relief. Employee shall have the option to pay such amount in a lump sum or in equal monthly installments over a period equal to the amount of time then remaining in the Agreement.
2. In the event of termination by Employee without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, which, unless otherwise agreed to in writing by LSU and Employee, shall be the earlier of: (a) the date on which Employee provides notice of termination to LSU; (b) the date on which Employee accepts employment from another employer; or (c) the date on which Employee performs any work or services of any kind or nature whatsoever on behalf of or for the benefit of another employer. LSU shall not thereafter be liable to Employee for any amounts other than any compensation earned pursuant to this Agreement prior to the termination date. The Parties acknowledge that this provision is intended to obligate Employee to repay unearned compensation and fees previously or inadvertently paid by LSU under the premise that Employee would fulfill the Term of this Agreement.
3. If Employee terminates employment at any time before the End Date, Employee will pay to LSU as liquidated damages an amount as follows:
 - a. Fifty percent of all remaining Base Salary which would have been payable to Employee for the remaining term if Employee accepts employment in a non-head coaching position with another SEC baseball program; or
 - b. Twenty-five percent of all remaining Base Salary which would have been payable to Employee for the remaining term if Employee accepts college baseball employment in a non-head coaching position other than as described above or terminates employment for any other reason;
 - c. Except, however, no liquidated damages will be owed if Employee accepts any collegiate head coaching position or any position with Major League Baseball or any other professional baseball league; terminates the Agreement after the conclusion of the final season of the Term (including all post-season contests, if applicable); or if Employee terminates within 60 days of Jay Johnson's last day of employment with LSU as Head Coach.
4. This is an agreement for personal services. The parties recognize that termination of this Agreement by Employee prior to its expiration by lapse

of Term would cause LSU to incur administrative, recruiting, and resettlement costs in obtaining a replacement for the Program, in addition to potentially increased compensation costs and loss of goodwill or sales, which damages are impossible to determine with any certainty. Accordingly, the parties have bargained for this liquidated damages provision. The parties further agree that the liquidated damages herein are not in any way a penalty.

D. Suspension or Other Disciplinary Action.

1. LSU may impose suspension or leave without pay for a period no longer than 120 days for any act or omission which would be grounds for discipline or termination for cause as defined herein. Imposition of such sanctions shall be at the discretion of LSU, which shall not be exercised arbitrarily or capriciously. Prior to suspension without pay under this provision, Employee shall be provided written notice of the grounds for the suspension and shall have seven calendar days from receipt of such notice to respond in writing to the Athletics Director. After review of any such response, the Athletics Director or the Athletics Director's designee will provide Employee with written notice of a decision and/or suspension. Suspension under this subsection shall not limit any rights of LSU to terminate Employee for cause.
2. Employee shall be subject to disciplinary or corrective action by the NCAA or SEC for any violation of NCAA and SEC regulations, respectively. Such action by the NCAA or the SEC shall not preclude or in any manner affect LSU's right to take such other corrective or disciplinary action as it deems necessary or proper, including termination for cause.
3. Notwithstanding any other provision of this Agreement to the contrary, if Employee is suspended by the SEC or NCAA, Employee shall automatically be suspended by LSU for the duration of the SEC or NCAA imposed suspension without further notice or process. During such suspension, Employee shall not be entitled to receive any compensation, benefits or any other payments under this Agreement except for fringe benefits provided under Section 9 of this Agreement.
4. If the matter giving rise to suspension or leave without pay is resolved in favor of the Employee, and does not otherwise represent an independent basis for termination for cause, LSU shall pay or make available to Employee the salary, benefits, and other compensation that would have been paid to Employee during the period of the suspension or leave.

- E. Termination by Death or Disability.** In the event of the death of Employee or the inability of Employee to perform the obligations described in this Agreement with or without accommodation by reason of disability or some other occurrence beyond the control of either party, and such inability to perform has continued or will

continue beyond a reasonable period of time, but not less than 60 days, this Agreement shall terminate as a termination with cause and all future obligations between the parties shall cease upon the termination date reasonably established by LSU, unless otherwise required by law.

F. **Exclusivity of Remedy.** The financial consequences of termination of this Agreement or suspension are exclusively set forth herein. Therefore, with the sole exception of payments required by this Agreement, in any instance of termination for cause or without cause, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, neither Employee nor LSU shall be entitled to receive, and each hereby waives any claim against the other, and their respective board members, officers, directors, agents, employees, successors, and personal representatives, for damages, including consequential damages by reason of any alleged economic loss, including but not limited to loss of collateral income, deferred income, loss of earning capacity, loss of business opportunity, loss of benefits, loss of fees from speaking, camps or other outside activity, damages allegedly sustained because of alleged humiliation or defamation, or any other non-compensatory and compensatory damages and attorney's fees resulting from the fact of termination, the public announcement thereof, or the release by LSU or Employee of information or documents which are public or as otherwise required by law. Employee acknowledges that in the event of either termination of this Agreement for cause, without cause, or otherwise, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, Employee shall have no right to occupy the Position and that Employee's sole remedies are provided herein and shall not extend to injunctive relief. THE PARTIES ACKNOWLEDGE AND AGREE THAT THIS SECTION LIMITING LIABILITY AND EXCLUDING CONSEQUENTIAL DAMAGES AND OTHER REMEDIES IS AN ESSENTIAL AND MATERIAL INDUCEMENT FOR THE UNIVERSITY TO ENTER INTO THIS AGREEMENT. ACCORDINGLY, SUCH PROVISIONS SHALL BE SEVERABLE AND INDEPENDENT OF ANY OTHER PROVISIONS AND SHALL BE ENFORCED AS SUCH, REGARDLESS OF ANY BREACH OR OTHER OCCURRENCE HEREUNDER.

G. **Interference with Athletics.** During any period where Employee receives post-termination liquidated damages, compensation or benefits, Employee agrees that Employee will not interfere with LSU student athletes or otherwise obstruct the ability of LSU or the Athletics Department to transact business. If Employee violates this provision, LSU shall be entitled to discontinue any post-termination liquidated damages, compensation or benefits and may seek to recover any payments that have been disbursed.

12. **Discontinuation of the Program by the University.** Notwithstanding any provision to the contrary, in the event the University determines for any reason within its sole discretion to discontinue the Program as a Division I sport, LSU shall have the right to terminate this Agreement without further obligation to Employee. Notice of termination under this Section shall be in writing and shall establish a date of termination 12 months from the date

of the notice or upon the End Date, whichever occurs first. In the event the right to terminate pursuant to this Section is exercised, all obligations between the parties shall cease effective on the date of termination.

- 13. University Property.** All property that is provided to, or developed or acquired by, Employee as part of or in conjunction with Employee's employment by LSU, regardless of the format or manner in which the property may be retained or stored, shall remain the sole property of LSU. This shall include, without limitation, all documents, files, personnel records, recruiting records, team information, athletic equipment, films, statistics, keys, credit cards, computers, software programs, and electronic devices that Employee may have access to or come into possession of during employment. Excluded from this provision are Employee's personal notes, personal playbooks, memorabilia, diaries and other personal records, which the Employee may retain. Employee is required to return to LSU all LSU property in Employee's possession within seven calendar days of termination or separation of employment. Employee shall also return any courtesy vehicle provided under this Agreement within seven calendar days of termination or separation of employment. Employee agrees that LSU may withhold any liquidated damage payments or other compensation due Employee pending return of property under this Section.
- 14. Duty of Loyalty.** Unless notice of termination under this Section has been given by either party, neither Employee nor Employee's agent shall, under any circumstances, discuss or negotiate directly or indirectly prospective employment for Employee with any other institution of higher education, professional athletic team, or other athletically-related (including media and sports marketing) prospective employer without giving at least 24 hours prior written notice to the President and the Athletics Director.
- 15. Duty to Cooperate.** Both during and after the end of employment with LSU, Employee agrees, without additional compensation (other than reimbursement for reasonable associated expenses post-employment), to cooperate with LSU in any investigation, internal or otherwise, of any possible violation of law (including Title IX) or violation of any rule, policy or regulation of LSU (including PM-73), the SEC or the NCAA, while maintaining Employee's right to consult with independent legal counsel. Employee agrees (a) to be reasonably available to answer questions regarding any matter with which Employee was involved while employed by LSU, and (b) to cooperate with LSU during the course of any proceedings arising out of any matter with which Employee has knowledge or information.
- 16. Non-Assignment.** Neither party may assign, transfer, alienate, or encumber any of its rights or obligations hereunder without the express written consent of the other party, except as otherwise specifically set forth in this Agreement.
- 17. Entire Agreement.** This Agreement constitutes and expresses the entire agreement and understanding of the parties concerning the matters contemplated hereby and shall, upon the Effective Date, supersede any other oral and written agreements between the parties. There are no oral or other agreements, understandings, promises, or representations between the parties affecting this Agreement. Both parties have relied solely on their own respective judgments in entering into this Agreement, with full opportunity to seek advice

of competent counsel. It shall be construed, if necessary, without reference to the party that was the principal drafter of the Agreement.

18. **Indirect Actions Prohibited.** Any act which Employee is prohibited from doing directly in this Agreement shall not be done indirectly by Employee or another person on Employee's behalf or at Employee's behest.
19. **Amendments to Agreement.** This Agreement may be amended only by a written instrument duly approved by LSU through its designated representatives and accepted by Employee, such approval and acceptance to be acknowledged in writing.
20. **Severability.** If any provision of this Agreement shall be deemed invalid or unenforceable, either in whole or in part, this Agreement shall be deemed amended to delete or modify, as necessary, the offending provision or to alter the bounds thereof in order to render it valid and enforceable.
21. **No Waiver of Default.** No waiver by the parties hereto of any default or breach of any covenant, term or condition of this Agreement shall be deemed to be a waiver of any other default or breach of the same or any other covenant, term or condition contained herein.
22. **No Waiver of Sovereign Immunity.** It is expressly agreed and understood between the parties that nothing contained herein shall be construed to constitute a waiver or relinquishment by LSU of any rights to claim such exemptions, privileges and immunities as may be provided by law.
23. **"Force Majeure" Clause.** Neither party shall be considered in default of performance of any obligations under this Agreement if such performance is prevented or delayed by Force Majeure. "Force Majeure" shall be understood to be any cause which is beyond the reasonable control of the party affected and which is forthwith, by notice from the party affected, brought to the attention of the other party, including but not limited to war, hostilities, revolution, civil unrest, strike, lockout, epidemic or pandemic, government-ordered restriction or cessation of activity, accident, fire, natural disaster, wind or flood or any requirements of law, or an act of God.
24. **Additional Conditions of Employment.**
 - A. **Compliance with La. R.S. 42:31.** To the extent annual compensation under this Agreement exceeds \$100,000, Employee hereby agrees and promises that, within 30 days of the Start Date or the date that compensation reaches that threshold, Employee shall provide proof to LSU that Employee has been issued a Louisiana driver's license and that all vehicles registered in Employee's name are registered in Louisiana, all pursuant to the requirements of La. R.S. 42:31.
 - B. **Background Checks and Disclosures.** Prior to commencing employment, Employee shall be required to submit to background checks as deemed appropriate by the University. Employee's employment is contingent upon a satisfactory background check in accordance with University policy. In addition, prior to signing this Agreement, Employee must disclose to the University any and all

criminal, civil or administrative matters from the prior five years, including those currently pending but excluding non-felony traffic infractions. Failure to disclose all such matters to the University will serve as a basis to terminate employment for cause.


C. **Approvals.** This Agreement is subject to any approvals that must be obtained in accordance with law or University policy. No provision of this Agreement shall be enforceable until signed by all parties and, if required by policy, approved by the Board of Supervisors.

25. **Governing Law and Venue.** This Agreement shall be enforced and construed in accordance with the laws of Louisiana. Any civil action to enforce this Agreement shall be brought in a state or federal court having jurisdiction and domiciled in East Baton Rouge Parish, Louisiana.

THE PARTIES hereto have executed this Agreement on the day, month and year identified with the signature.

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE

By: _____
Matt Lee, Interim President Date



Josh Jordan (Aug 2, 2025 16:48:03 CDT)
Joshua Jordan Date

RECOMMENDED:



Scott Woodward, Director of Athletics

Ashley Arceneaux, Chief of Staff

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”) is made and entered into as of this 5th day of September, 2024, by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (“LSU”), a body corporate existing under the Constitution and laws of the State of Louisiana, herein represented by Matt Lee, its duly authorized Interim President, and Joshua Simpson (“Employee”):

1. **Definitions.** For purposes of this Agreement, the following terms shall have the meaning shown:
 - A. “Athletics Director”: The Director of Athletics at LSU.
 - B. “Base Salary”: The annualized sum for the following periods:

Start Date through August 31, 2025	\$250,000
September 1, 2025 through August 31, 2026	\$255,000
September 1, 2026 through August 31, 2027	\$260,000.
 - C. “Contract Year”: An annual period from January 1 to December 31 during the Term.
 - D. “End Date”: August 31, 2028.
 - E. “Position”: Assistant Coach for the Team.
 - F. “President”: The President of LSU.
 - G. “Program”: The intercollegiate baseball program at LSU.
 - H. “Start Date”: July 1, 2025.
 - I. “Team”: The intercollegiate athletic team which is a part of the Program.
2. **Term.** This Agreement shall be for a definite term (“Term”), commencing on the Start Date and ending on the End Date unless terminated sooner in accordance with Section 11 or 12 of this Agreement. Effective as of the Start Date, this Agreement replaces and supersedes the Agreement dated July 1, 2024.
3. **Employment.** LSU does hereby employ Employee in the Position for the Term. Employee will report directly to the Head Coach of the Team. It is the intention of the parties that Employee will serve in the Position for the entirety of the Term. Employee acknowledges and agrees that Employee is not eligible for and will not be considered for or granted tenure by LSU.

4. **Duties and Responsibilities.** Employee's duties and responsibilities shall include the following, all subject to law, LSU policy, and the directives, input, and advice of the Head Coach and Athletics Director:
- A. Performing all duties reasonably assigned to Employee by the Head Coach of the Team or the Athletics Director so long as such duties are consistent with those duties typically assigned to assistant coaches at colleges or universities at the same competitive level as LSU;
 - B. Promoting the success of the Team and its student athletes both athletically and academically;
 - C. Devoting full professional attention and efforts to promoting the Program and fulfilling the necessary coaching responsibilities and duties;
 - D. Being reasonably knowledgeable of and complying with: (1) all applicable federal and state laws governing intercollegiate athletics; and (2) all governing constitutions, by-laws, rules, policies, interpretations, and regulations of the National Collegiate Athletics Association ("NCAA"), the Southeastern Conference ("SEC"), LSU, and any other conference rules or policies which may be subsequently implemented (hereinafter collectively referred to as "Governing Athletics Regulations");
 - E. Promoting an atmosphere of compliance within the Program;
 - F. Promptly reporting any known or reasonably suspected violation of Governing Athletics Regulations to the Athletics Director and the Director of Compliance;
 - G. Understanding and complying with Title IX of the Education Amendments of 1972 and LSU policies on Title IX and sexual misconduct, including but not limited to Permanent Memorandum 73 ("PM-73"), and understanding and complying with the mandatory obligation to report incidents of sexual misconduct (including sexual harassment and sexual violence) and other inappropriate sexual conduct of which Employee has knowledge or receives notice to LSU's Title IX Coordinator as required by PM-73;
 - H. Understanding and complying with Title VI of the Civil Rights Act of 1964, other federal laws, state law, and LSU policies on equal opportunity and discrimination, including but not limited to Permanent Memorandum 55;
 - I. Cooperating fully, truthfully and without undue delay in any investigation, infractions process or adjudication of any matter under Governing Athletics Regulations conducted or authorized by LSU, the SEC, or the NCAA at any time;
 - J. Cooperating fully, truthfully and without undue delay in any LSU internal investigation or inquiry;

- K. Reasonably observing, respecting, and promoting the principles of institutional control in the Program;
 - L. Understanding, observing, upholding, and promoting LSU's written academic standards, requirements, and policies, and reasonably promoting an environment in which admissions, financial aid, academic services for student athletes, and recruiting are conducted consistent with LSU's mission;
 - M. Cultivating and maintaining reasonable interaction with members of the LSU community, in accordance with the policies and instructions of the Head Coach of the Team and the Athletics Director;
 - N. Performing all duties in a manner consistent with good sportsmanship and in accordance with the high moral, ethical, and academic standards of the Athletics Department, the Program and LSU;
 - O. Using reasonable efforts, through due care and supervision, to ensure that all student athletes and other individuals under or subject to Employee's control, authority, or supervision comply with all Governing Athletics Regulations and act in accordance with the high moral, ethical, and academic standards of the Athletics Department, the Program and LSU;
 - P. Maintaining a presence on campus and in the Program, except for absences approved by the Athletics Department; and
 - Q. Using reasonable efforts to promote the goal of LSU that every student athlete obtains an undergraduate degree, and reasonably cooperating with academic counselors or similar persons designated by LSU to assist student athletes and the faculty and administrators of LSU in connection with the academic pursuits of student athletes.
5. **Sports Camps.** Subject to Governing Athletics Regulations and Athletics Department guidelines, rules and regulations, Employee may work at sports camps or clinics at LSU. Except as expressly provided in this Agreement, LSU does not guarantee or provide any additional compensation from operation of sports camps or clinics.
6. **Base Salary.** LSU agrees to pay Employee the Base Salary annually, in 12 equal monthly installments, on LSU's regular monthly payroll date. Any amounts due to Employee under this Section for a partial Contract Year shall be prorated.
7. **Media Participation and License to NIL.**
- A. **License.** As further consideration for payment of Base Salary, Employee grants to the University and Athletics Department, during the term of this Agreement, a perpetual, non-exclusive and non-transferrable license of the names, nicknames, initials, autograph, likeness, images, pictures, video, depictions, resemblance, quotes, phrases, interviews, coaching records, philosophies and methods attributable to Employee obtained during the Term, and all derivatives thereof, for

any current or future uses for promoting the University, Athletics Department or the Program. This license shall include the intellectual property rights and services of Employee in connection with promoting, appearing on, or participating in, as requested, and making reasonable efforts to make successful, LSU-sanctioned television, radio, social media and internet programs, including streaming services, concerning LSU and the Team.

- B. **Ownership of Programming.** LSU shall exclusively own all rights to any television, radio, and internet programs and shall be entitled, at its option, to produce and market the programs or negotiate with third parties to produce and market the programs. LSU shall retain all revenue generated by the programs including but not limited to that received from program sponsors for commercial endorsements used during the programs. “Program sponsors” shall include, but not be limited to, those persons or companies who make financial contributions supporting, or who pay a fee for, commercial announcements and endorsements used on the programs.
8. **Post-Season Incentive Compensation.** In the event the Team participates in post-season game(s), Employee may be eligible for Post-Season Incentive Compensation as if a non-contracted employee in accordance with LSU's most recent Additional Compensation Policy for Post-Season Athletics.” If payable, Post-Season Incentive Compensation shall be paid within 60 days of achieving the applicable goal. Post-Season Incentive Compensation is additional compensation for the extra services required of Employee in the preparation for and participation in post-season play, in accordance with LSU’s policies and procedures. If Employee does not actively coach the Team in the Position for any post-season game for any reason, including but not limited to termination of employment, Employee shall not be entitled to Post-Season Incentive Compensation. Post-Season Incentive Compensation may be payable, in whole or in part, from affiliated foundation funds.
9. **Fringe Benefits and Leave.** Unless otherwise specified herein, Employee is entitled to participate in the fringe benefit programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee shall also be entitled to the following benefits:
- A. **Apparel.** As part of any third-party apparel and/or equipment-related contract with LSU, Employee acknowledges and agrees that the Team may be provided and/or allocated apparel and/or equipment from and by LSU, which apparel and equipment shall be used exclusively and solely by Employee in furtherance of Employee’s employment duties and team-related activities as applicable to Employee’s employment with LSU.
- B. **Car Allowance.** Employee shall receive an automobile entitlement of (1) an annual automobile allowance in an amount not to exceed \$800 per month or (2) to the extent consistent with state ethics law, use of courtesy vehicle provided by a dealership and related automobile insurance.

- C. **No Annual Leave.** Because of the specific nature of Employee's job duties and the irregular times during which Employee will be required to perform those job duties (for example, working more than 40 hours per week during Team's season, post-season, and recruiting period, while having fewer responsibilities in the off-season), Employee acknowledges and agrees that Employee will not earn or accrue annual leave.
1. Employee's compensation has been mutually negotiated with this understanding, and both Employee and LSU agree that the compensation would be less if Employee were entitled to earn annual leave.
 2. If any administrative tribunal, statewide elected official, state board or commission with jurisdiction over such matters, or any court of competent jurisdiction, rules or publishes a formal written opinion or decision that Louisiana law requires Employee to earn annual leave, and such rule or opinion is binding on LSU or LSU otherwise determines that it must comply with the opinion or ruling, then Employee's Base Salary shall be reduced by the dollar value of the annual leave for which Employee is credited (using the dollar value of such annual leave as of the date on which the opinion or ruling is published). This reduction shall be retroactive to the date on which Employee's earning of annual leave is calculated to begin, and Employee shall repay to LSU the amount of the reduction. Employee shall pay LSU any amount owed as a result of this retroactive reduction in equal monthly installments for a period of 12 months (or such longer or shorter period as may be mutually agreed in writing by Employee and LSU) from the date on which the Employee is given notice that Employee will be credited with annual leave pursuant to this Section. In the alternative, if not prohibited by the ruling or otherwise disallowed by law, Employee may waive Employee's right to annual leave (both retroactively and/or prospectively) in lieu of making the payments that would otherwise be required under this Section.
- D. **No Overtime.** Employee qualifies and is designated as exempt under the Fair Labor Standards Act and is not entitled to any overtime pay or compensatory leave for work in excess of 40 hours in any workweek.
- E. **Relocation Incentive.** If indicated in Section 1 of the Agreement, Employee shall receive a Relocation Incentive. As per University policy, the Relocation Incentive is subject to full or partial repayment to LSU if you do not continue employment with the University for at least two full years. In accordance with Internal Revenue Service regulations, all relocation benefits are taxable compensation subject to withholding and other appropriate deductions.
- F. **Retirement Plan.** Employee is entitled to participate in the retirement programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee understands and agrees that no contributions for purposes of any State of Louisiana retirement program will be

made by LSU or withheld from Employee's compensation except as to the Base Salary and any earned Post-Season Incentive Compensation, and Employee shall not be entitled to any retirement benefits that may otherwise be attributable to any other compensation paid pursuant to this Agreement. Employee further acknowledges that other sums paid shall not be considered "base pay," "earned compensation," or "earnable compensation" as such terms are defined under Louisiana law and shall not be included as compensation for the purpose of computation of retirement benefits. Retirement contributions are subject to the limitations of federal law and Louisiana law.

- G. **Sick Leave.** Employee shall accrue and use sick leave in accordance with LSU policy.

10. Additional Revenue.

- A. Subject to compliance with Governing Athletics Regulations, including but not limited to current NCAA Bylaw 11.2.2 and 11.3.2, and LSU Permanent Memorandum 11 ("PM-11"), Employee may earn or receive other revenue ("Additional Revenue") while employed by LSU, including working with sports camps or clinics, provided, however, that Employee shall obtain prior written approval from the President before engaging in any commercial or private venture (other than a passive investment), including the use of Employee's name by any commercial, public or private entity. As required by NCAA Bylaws 11.2.2, 11.3.2.1, and 11.3.2.1.1, Employee shall report annually to the President and the Athletics Director, in writing, all athletically-related income or benefits received by Employee from sources outside LSU, and shall provide LSU reasonable access to all records necessary to verify this report. LSU does not guarantee any amount of Additional Revenue.
- B. Employee shall not, without written approval of the President and the Athletics Director and compliance with PM-11, arrange for or agree to the receipt of any supplemental pay, bonus, or other form of payment from any outside source.
- C. Except for routine news media interviews or educational or development programs for which no compensation is received, Employee shall not appear on or in any radio, television, or internet programs or other electronic media other than those produced or sponsored by LSU without the prior written approval of the Athletics Director or the Athletics Director's designee.
- D. Employee shall not appear in or make any advertisement or make any commercial endorsement without the prior written approval of the President and the Athletics Director, which will not be unreasonably withheld.

11. Termination and Suspension.

- A. **Termination by LSU for Cause.** This Agreement may be terminated for "cause" by LSU at any time prior to its expiration, upon written notice to Employee.

1. For purposes of this Section, “cause” for termination shall be defined as:
 - a. If, as determined by LSU and without the need for any adjudication by any other entity, Employee commits any material and substantial violation (or repeated lesser violations) of Governing Athletics Regulations, fails promptly to report any such violation by another person to the Director of Compliance, or commits a material and substantial violation of any LSU policies, rules, or procedures;
 - b. If, as determined by LSU and without the need for any adjudication by any other entity, there is any material and substantial violation of Governing Athletics Regulations involving any aspect of the Program by any other person if either: (i) the violation occurs or continues to occur after Employee knew or had constructive knowledge that it was about to occur or was occurring, or (ii) Employee failed to follow reasonable policies and procedures established in writing by the Athletics Department to prevent violations of Governing Athletics Regulations from occurring and to detect promptly any such violations which may occur;
 - c. Engaging in serious misconduct which either: (i) displays a continual, serious disrespect or continual, serious disregard for the mission of LSU; (ii) brings Employee into substantial public disrepute sufficient, at the reasonable discretion of LSU, to materially impair Employee’s ability to perform the obligations contained herein without material adverse impact on the Team or Program; or (iii) constitutes moral turpitude or breaches the high moral and ethical standards applicable to Employee as a visible representative of LSU, including but not limited to acts of dishonesty, misrepresentation, fraud or violence that may or may not rise to the level of warranting criminal prosecution by the relevant authorities;
 - d. Unreasonable refusal or repeated failure to perform any duties imposed upon Employee herein (including but not limited to those duties specified in this Agreement), or failing to perform the same to the best of Employee’s reasonable ability;
 - e. Failing to cooperate in the investigation, infractions process, adjudication or enforcement of Governing Athletics Regulations or in any LSU internal investigation or inquiry; or knowingly permitting any other person under Employee’s supervision to fail to reasonably cooperate in such investigation and enforcement;
 - f. Subject to any right of administrative appeal permitted or granted to Employee by the NCAA or SEC, any finding or determination by the NCAA, SEC, or any commission, committee, council, or

tribunal of the same, of any major or repetitive violations by Employee of NCAA or SEC rules, or of any such major or repetitive violations by others under the direct supervision of Employee which were permitted, encouraged, or condoned by Employee, or about which violations Employee knew or should have known and should have acted reasonably to prevent, limit, or mitigate (it is recognized that this subsection includes findings or determinations of any previously undisclosed violations during Employee's prior employment at another institution);

- g. Failing to report promptly to the Director of Compliance any violations of Governing Athletics Regulations involving the Team of which Employee has knowledge;
- h. Failure by Employee to engage in, and use best efforts to ensure that personnel under Employee's direct or indirect supervision engage in, safe and responsible treatment of student athletes on the Team, including but not limited to failure to comply with any requirement pertaining to medical clearance for participation, or any other act or omission (including but not limited to physical and/or emotional abuse of student athletes) that creates, or could reasonably be expected to create, an unreasonable risk of harm to a student athlete;
- i. Failure to comply with LSU policies, rules and regulations concerning Title IX, including specifically but not exclusively the reporting of any incident of sexual misconduct in accordance with LSU's Title IX policy and PM-73; or
- j. Prolonged absence from LSU without permission, which will not be unreasonably withheld;
- k. Failure to respond fully and truthfully within a reasonable time to any reasonable requests or inquiry relating to the performance of any duties herein or at any prior employment at any other institution of higher learning propounded by LSU, the NCAA, the SEC or any other governing body having supervision over the athletic programs of LSU or such other institution of higher education, or required by law or Governing Athletics Regulations; or knowingly permitting any other person under Employee's supervision to fail to so respond;
- l. Committing fraud in the performance of any duties and responsibilities herein, either with intent or reckless disregard for the truth, including but not limited to fraud or dishonesty in any written or verbal statements, including résumés, provided by Employee to LSU in the application process or fraud in the preparation, falsification, or alteration of documents or records of LSU, the NCAA, or the SEC, or documents or records pertaining to

any recruit or student athlete, including but not limited to transcripts, eligibility forms, and compliance reports; or knowingly permitting any other person to commit such fraud;

- m. Being charged with or convicted of either: (i) any felony, or (ii) any crime involving larceny, embezzlement, fraud, gambling, drugs, or alcohol;
 - n. Participation in any gambling, bookmaking, wagering, or betting involving any athletic contest whether by soliciting, placing, or accepting a bet or wager or through a bookmaker, a pool, an online or in-person sportsbook, or any other method of gambling; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to participate in such activity;
 - o. Providing information or data, other than information or data provided to the general public through public presentation, relating in any manner to any intercollegiate sport or to any student athlete to any individual whom Employee knows (or has constructive knowledge) to be a gambler, better, or bookmaker, or an agent of any such person; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to furnish such information or data;
 - p. Use or consumption of alcoholic beverages or controlled substances, steroids, or other drugs or substances to such degree and for such appreciable period as to substantially impair Employee's ability to perform the duties herein;
 - q. Sale, purchase, use or possession of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by Employee is prohibited by law or Governing Athletics Regulations, excepting the use or possession of substances or drugs lawfully prescribed by a health care provider, and used in accordance therewith;
 - r. Encouraging or allowing the sale, purchase, use, or possession by any student athlete or other individual under Employee's control, authority, or supervision of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by such person is prohibited by law or Governing Athletics Regulations; or
 - s. Violating any material term of this Agreement.
2. The process for termination for cause is as follows:

- a. Prior to termination for cause, LSU shall provide Employee written notice of termination with a designated effective date of termination. The notice of termination shall be provided at least seven calendar days before the effective date of termination and shall be signed by the Athletics Director or the Athletics Director's designee. The notice of termination shall reference the facts upon which termination is authorized.
 - b. Prior to the effective date of termination in the notice, Employee shall have the right to present a written statement and any supporting materials to the Athletics Director detailing why the Employee believes LSU should rescind its notice of termination. The Athletics Director or the Athletics Director's designee may extend the effective date of termination in writing to allow additional time to consider Employee's response.
 - c. After review of any such response, the Athletics Director or the Athletics Director's designee shall provide Employee written notice of a decision. If confirmed, termination of employment shall be effective on the date of termination previously identified.
 - d. Within seven calendar days of receipt of the decision of the Athletics Director, Employee may make a written request for review to the President and submit materials for consideration. If no such request is made, the decision of the Athletics Director is final.
 - e. If a request for review is made, the President or the President's designee shall conduct the review based on materials provided by the Employee and materials considered by the Athletics Director. The request for review by the President shall not suspend the effective date of the termination.
 - f. Within 14 calendar days of the submission, Employee will be provided written notice of the decision of the President, which shall be final.
3. Should the Employee be reinstated following a request for review, Employee shall be paid any lost compensation and benefits, retroactive to the date such compensation and benefits ceased.
 4. In the event of termination for cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than compensation earned through the last day of such month, as well as Post-Season Incentive Compensation (if any) that has been earned but not paid. The termination date shall be the date on which

the initial notice of termination is given, or on such later date as may be set forth by LSU in the notice of termination.

5. As required by NCAA Bylaw 11.2.1, Employee is hereby notified that in addition to the actions LSU may take in accordance with this Agreement, Employee is also subject to disciplinary or corrective action as set forth in the provisions of the NCAA enforcement procedures if Employee is found by the NCAA or LSU to be in violation of NCAA Bylaws. Employee agrees that LSU shall implement any such disciplinary or corrective actions imposed by the NCAA. Employee further understands that Employee has an affirmative obligation to cooperate fully in the NCAA infractions process, including the investigation and adjudication of a case, pursuant to this Agreement and NCAA Bylaw 11.2.1, and that such obligation continues in effect during and beyond the termination of this Agreement for any violations alleged to have occurred during Employee's employment by LSU.

B. Termination by LSU without Cause.

1. LSU shall have the right to terminate this Agreement without cause upon written notice to Employee.
2. In the event of termination by LSU without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than the liquidated damages provided for herein and as well as Post-Season Incentive Compensation (if any) that has been earned but not paid. The termination date shall be the date designated by LSU in the notice of termination.
3. If LSU terminates employment during the Term without cause, LSU will pay Employee liquidated damages in the amount of 90 percent of the Base Salary which would have been payable to Employee through the remaining Term of the Agreement.
4. Liquidated damages under this Section will be paid in equal monthly installments over a period equal to the amount of time then remaining in the Term. LSU's obligation to pay liquidated damages under this Section shall terminate upon the death of Employee.
5. In the event of termination by LSU without cause, Employee shall have the duty to mitigate and use best efforts to obtain similar athletics-related employment in another position with compensation at fair market value. Employee shall exercise due diligence and good faith in seeking qualifying employment so long as the liquidated damage obligation exists. In the event Employee obtains such other employment, Employee must notify LSU and provide documentation reasonably requested by LSU to determine the

amount of compensation received by Employee and the amount of offset due to LSU. Mitigation shall be calculated as follows:

- a. If new employment is via contract, LSU shall reduce future payments by the greater of (i) the average annual compensation of Employee's new employment agreement (regardless of term) or (ii) the specific annual compensation due for given year corresponding to this Agreement.
- b. If new employment is not via contract (i.e., at-will), LSU will reduce future payments by the specific annual compensation due for given year corresponding to this Agreement.

Employee shall not attempt to allow third parties to take advantage of this Section as a means of avoiding paying the market value of Employee's services. In the event Employee breaches these obligations, LSU will have the right to (i) be completely relieved of any obligation to make any remaining payments owed to Employee (following notice to Employee and a reasonable opportunity for Employee's new employer to cure any deficiency) or (ii) adjust payments to reflect the market value for Employee's employment or services.

6. This is an agreement for personal services. The parties recognize that termination of this Agreement by LSU prior to its expiration by lapse of term would cause Employee to lose compensation, fringe benefits, certain other LSU-provided benefits, and possibly other income and benefits provided by third parties, which damages are not easy to determine with certainty. Accordingly, the parties have bargained for this liquidated damages provision. The parties further agree that the liquidated damages herein are not in any way a penalty.
7. Should Jay Johnson cease to hold position as Head Coach for any reason, and within 60 days thereof, LSU shall have the right to terminate this Agreement without further obligation to Employee, including the obligation of liquidated damages. Notice of termination under this Section shall be in writing and shall establish a date of termination of whichever occurs first: (i) 360 days from the last date on which Jay Johnson holds the position of Head Coach, (ii) such earlier date as is mutually agreed by Employee and LSU, or (iii) the End Date. In the event the right to terminate pursuant to this Section is exercised, all obligations between the parties shall cease effective on the date of termination.

C. Termination by Employee Without Cause.

1. Employee shall have the right to terminate this Agreement without cause upon 30 days written notice to LSU. If Employee terminates employment at any time before the End Date, Employee will pay to LSU as liquidated

damages as provided in this Section in lieu of any and all other legal remedies or equitable relief. Employee shall have the option to pay such amount in a lump sum or in equal monthly installments over a period equal to the amount of time then remaining in the Agreement.

2. In the event of termination by Employee without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, which, unless otherwise agreed to in writing by LSU and Employee, shall be the earlier of: (a) the date on which Employee provides notice of termination to LSU; (b) the date on which Employee accepts employment from another employer; or (c) the date on which Employee performs any work or services of any kind or nature whatsoever on behalf of or for the benefit of another employer. LSU shall not thereafter be liable to Employee for any amounts other than any compensation earned pursuant to this Agreement prior to the termination date. The Parties acknowledge that this provision is intended to obligate Employee to repay unearned compensation and fees previously or inadvertently paid by LSU under the premise that Employee would fulfill the Term of this Agreement.
3. If Employee terminates employment at any time before the End Date, Employee will pay to LSU as liquidated damages an amount as follows:
 - a. Fifty percent of all remaining Base Salary which would have been payable to Employee for the remaining term if Employee accepts employment in a non-head coaching position with another SEC men's baseball program; or
 - b. Twenty-five percent of all remaining Base Salary which would have been payable to Employee for the remaining term if Employee accepts employment in a non-head coaching position in college baseball other than as described above or terminates employment for any other reason;
 - c. Except, however, no liquidated damages will be owed if Employee accepts any collegiate or MLB head coaching position; terminates the Agreement after the conclusion of the final season of the Term (including all post-season contests, if applicable); or terminates within 60 days Jay Johnson's last day of employment with LSU as Head Coach.
4. This is an agreement for personal services. The parties recognize that termination of this Agreement by Employee prior to its expiration by lapse of term would cause LSU to incur administrative, recruiting, and resettlement costs in obtaining a replacement for the Program, in addition to potentially increased compensation costs and loss of goodwill or sales, which damages are impossible to determine with any certainty. Accordingly, the parties have bargained for this liquidated damages

provision. The parties further agree that the liquidated damages herein are not in any way a penalty.

D. Suspension or Other Disciplinary Action.

1. LSU may impose suspension or leave without pay for a period no longer than 120 days for any act or omission which would be grounds for discipline or termination for cause as defined herein. Imposition of such sanctions shall be at the discretion of LSU, which shall not be exercised arbitrarily or capriciously. Prior to suspension without pay under this provision, Employee shall be provided written notice of the grounds for the suspension and shall have seven calendar days from receipt of such notice to respond in writing to the Athletics Director. After review of any such response, the Athletics Director or the Athletics Director's designee will provide Employee with written notice of a decision and/or suspension. Suspension under this subsection shall not limit any rights of LSU to terminate Employee for cause.
2. Employee shall be subject to disciplinary or corrective action by the NCAA or SEC for any violation of NCAA and SEC regulations, respectively. Such action by the NCAA or the SEC shall not preclude or in any manner affect LSU's right to take such other corrective or disciplinary action as it deems necessary or proper, including termination for cause.
3. Notwithstanding any other provision of this Agreement to the contrary, if Employee is suspended by the SEC or NCAA, Employee shall automatically be suspended by LSU for the duration of the SEC or NCAA imposed suspension without further notice or process. During such suspension, Employee shall not be entitled to receive any compensation, benefits or any other payments under this Agreement except for fringe benefits provided under Section 9 of this Agreement.

E. Termination by Death or Disability. In the event of the death of Employee or the inability of Employee to perform the obligations described in this Agreement with or without accommodation by reason of disability or some other occurrence beyond the control of either party, and such inability to perform has continued or will continue beyond a reasonable period of time, but not less than 60 days, this Agreement shall terminate as a termination with cause and all future obligations between the parties shall cease upon the termination date reasonably established by LSU, unless otherwise required by law.

F. Exclusivity of Remedy. The financial consequences of termination of this Agreement or suspension are exclusively set forth herein. Therefore, with the sole exception of payments required by this Agreement, in any instance of termination for cause or without cause, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, neither Employee nor LSU shall be entitled to receive, and each hereby waives any claim against the

other, and their respective board members, officers, directors, agents, employees, successors, and personal representatives, for damages, including consequential damages by reason of any alleged economic loss, including but not limited to loss of collateral income, deferred income, loss of earning capacity, loss of business opportunity, loss of benefits, loss of fees from speaking, camps or other outside activity, damages allegedly sustained because of alleged humiliation or defamation, or any other non-compensatory and compensatory damages and attorney's fees resulting from the fact of termination, the public announcement thereof, or the release by LSU or Employee of information or documents which are public or as otherwise required by law. Employee acknowledges that in the event of either termination of this Agreement for cause, without cause, or otherwise, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, Employee shall have no right to occupy the Position and that Employee's sole remedies are provided herein and shall not extend to injunctive relief. THE PARTIES ACKNOWLEDGE AND AGREE THAT THIS SECTION LIMITING LIABILITY AND EXCLUDING CONSEQUENTIAL DAMAGES AND OTHER REMEDIES IS ESSENTIAL AND IS A MATERIAL INDUCEMENT FOR THE UNIVERSITY TO ENTER INTO THIS AGREEMENT. ACCORDINGLY, SUCH PROVISIONS SHALL BE SEVERABLE AND INDEPENDENT OF ANY OTHER PROVISIONS AND SHALL BE ENFORCED AS SUCH, REGARDLESS OF ANY BREACH OR OTHER OCCURRENCE HEREUNDER.

G. **Interference with Athletics.** During any period where Employee receives post-termination liquidated damages, compensation or benefits, Employee agrees that Employee will not interfere with LSU student athletes or otherwise obstruct the ability of LSU or the Athletics Department to transact business. If Employee violates this provision, LSU shall be entitled to discontinue any post-termination liquidated damages, compensation or benefits and may seek to recover any payments that have been disbursed.

12. **Discontinuation of the Program by the University.** Notwithstanding any provision to the contrary, in the event the University determines for any reason within its sole discretion to discontinue the Program as a Division I sport, LSU shall have the right to terminate this Agreement without further obligation to Employee. Notice of termination under this Section shall be in writing and shall establish a date of termination 12 months from the date of the notice or upon the End Date, whichever occurs first. In the event the right to terminate pursuant to this Section is exercised, all obligations between the parties shall cease effective on the date of termination.

13. **University Property.** All property that is provided to, or developed or acquired by, Employee as part of or in conjunction with Employee's employment by LSU, regardless of the format or manner in which the property may be retained or stored, shall remain the sole property of LSU. This shall include, without limitation, all documents, files, personnel records, recruiting records, team information, athletic equipment, films, statistics, keys, credit cards, computers, software programs, and electronic devices that Employee may have access to or come into possession of during employment. Excluded from this

provision are Employee's personal notes, personal playbooks, memorabilia, diaries and other personal records, which the Employee may retain. Employee is required to return to LSU all LSU property in Employee's possession within seven calendar days of termination or separation of employment. Employee shall also return any courtesy vehicle provided under this Agreement within seven calendar days of termination or separation of employment. Employee agrees that LSU may withhold any liquidated damage payments or other compensation due Employee pending return of property under this Section.

14. **Duty of Loyalty.** Unless notice of termination under this Section has been given by either party, neither Employee nor Employee's agent shall, under any circumstances, discuss or negotiate directly or indirectly prospective employment for Employee with any other institution of higher education, professional athletic team, or other athletically-related (including media and sports marketing) prospective employer without giving at least 24 hours prior written notice to the President and the Athletics Director.
15. **Duty to Cooperate.** Both during and after the end of employment with LSU, Employee agrees, without additional compensation (other than reimbursement for reasonable associated expenses post-employment), to cooperate with LSU in any investigation, internal or otherwise, of any possible violation of law (including Title IX) or violation of any rule, policy or regulation of LSU (including PM-73), the SEC or the NCAA. Employee agrees (a) to be reasonably available to answer questions regarding any matter with which Employee was involved while employed by LSU, and (b) to cooperate with LSU during the course of any proceedings arising out of any matter with which Employee has knowledge or information.
16. **Non-Assignment.** Neither party may assign, transfer, alienate, or encumber any of its rights or obligations hereunder without the express written consent of the other party, except as otherwise specifically set forth in this Agreement.
17. **Entire Agreement.** This Agreement constitutes and expresses the entire agreement and understanding of the parties concerning the matters contemplated hereby and shall, upon the Effective Date, supersede any other oral and written agreements between the parties. There are no oral or other agreements, understandings, promises, or representations between the parties affecting this Agreement. Both parties have relied solely on their own respective judgments in entering into this Agreement, with full opportunity to seek advice of competent counsel. It shall be construed, if necessary, without reference to the party that was the principal drafter of the Agreement.
18. **Indirect Actions Prohibited.** Any act which Employee is prohibited from doing directly in this Agreement shall not be done indirectly by Employee or another person on Employee's behalf or at Employee's behest.
19. **Amendments to Agreement.** This Agreement may be amended only by a written instrument duly approved by LSU through its designated representatives and accepted by Employee, such approval and acceptance to be acknowledged in writing.

20. **Severability.** If any provision of this Agreement shall be deemed invalid or unenforceable, either in whole or in part, this Agreement shall be deemed amended to delete or modify, as necessary, the offending provision or to alter the bounds thereof in order to render it valid and enforceable.
21. **No Waiver of Default.** No waiver by the parties hereto of any default or breach of any covenant, term or condition of this Agreement shall be deemed to be a waiver of any other default or breach of the same or any other covenant, term or condition contained herein.
22. **No Waiver of Sovereign Immunity.** It is expressly agreed and understood between the parties that nothing contained herein shall be construed to constitute a waiver or relinquishment by LSU of any rights to claim such exemptions, privileges and immunities as may be provided by law.
23. **“Force Majeure” Clause.** Neither party shall be considered in default of performance of any obligations under this Agreement if such performance is prevented or delayed by Force Majeure. “Force Majeure” shall be understood to be any cause which is beyond the reasonable control of the party affected and which is forthwith, by notice from the party affected, brought to the attention of the other party, including but not limited to war, hostilities, revolution, civil unrest, strike, lockout, epidemic or pandemic, government-ordered restriction or cessation of activity, accident, fire, natural disaster, wind or flood or any requirements of law, or an act of God.
24. **Additional Conditions of Employment.**
- A. **Compliance with La. R.S. 42:31.** To the extent annual compensation under this Agreement exceeds \$100,000, Employee hereby agrees and promises that, within 30 days of the Start Date or the date that compensation reaches that threshold, Employee shall provide proof to LSU that Employee has been issued a Louisiana driver’s license and that all vehicles registered in Employee’s name are registered in Louisiana, all pursuant to the requirements of La. R.S. 42:31.
- B. **Background Checks and Disclosures.** Prior to commencing employment, Employee shall be required to submit to background checks as deemed appropriate by the University. Employee’s employment is contingent upon a satisfactory background check in accordance with University policy. In addition, prior to signing this Agreement, Employee must disclose to the University any and all criminal, civil or administrative matters from the prior five years, including those currently pending but excluding non-felony traffic infractions. Failure to disclose all such matters to the University will serve as a basis to terminate employment for cause.
- C. **Approvals.** This Agreement is subject to any approvals that must be obtained in accordance with law or University policy. No provision of this Agreement shall be enforceable until signed by all parties and, if required by policy, approved by the Board of Supervisors.

25. **Governing Law and Venue.** This Agreement shall be enforced and construed in accordance with the laws of Louisiana. Any civil action to enforce this Agreement shall be brought in a state or federal court having jurisdiction and domiciled in East Baton Rouge Parish, Louisiana.

THE PARTIES hereto have executed this Agreement on the day, month and year identified with the signature.

BOARD OF SUPERVISORS OF LOUISIANA
STATE UNIVERSITY AND AGRICULTURAL
AND MECHANICAL COLLEGE

By: _____
Matt Lee, Interim President Date
Joshua Simpson
Joshua Simpson (Aug 20, 2025 10:19:02 CDT)

Joshua Simpson Date

RECOMMENDED:

Scott Woodward

Scott Woodward, Director of Athletics

Ashley Arceneaux, Chief of Staff



Board of Supervisors

**Request from LSU Athletics to Approve New Employment Agreement
for Assistant Women’s Basketball Coach**

Date: September 5, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1(L)(3):

The following matters shall require approval by the Board, regardless of any delegations of authority otherwise provided for in these Bylaws or the Regulations of the Board. Except as set forth herein, no such matter shall be undertaken or approved by or for any campus or the University without prior review by the President and appropriate University Officers and express, formal approval by the Board.

* * * *

Appointments and all other personnel actions relating to varsity athletics coaches and Athletic Directors receiving a salary of \$250,000 or above.

2. Summary of Matter

This resolution seeks approval of the new employment agreement for Gary Redus. The key terms of the employment agreement are summarized below:

Name	Title	Proposed Start Date	Proposed End Date	Total Certain Compensation ^a
Gary Redus	Assistant Women’s Basketball Coach	7/1/2025	6/30/2027	\$305,000

Notes:

- (a) Total Certain Compensation includes all compensation which the coach is contractually guaranteed to receive annually in the first contract year upon execution. It does not include the value of any fringe benefits, such as car allowances, nor any one-time amounts, such as buy-outs, post-season incentive compensation or relocation allowances.

3. Review of Business Plan

Not applicable.

4. Fiscal Impact

The Athletics Department currently expects that all funds relating to this employment agreement will be paid from revenues generated by the Athletics Department.

5. Description of Competitive Process

Not applicable.

6. Review of Legal Documents

The Office of General Counsel has reviewed the proposed agreement.

7. Parties of Interest

LSU and the above-named personnel.

8. Related Transactions

None.

9. Conflicts of Interest

None known.

10. Attachments

Employment Agreement: Gary Redus.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College approves the Employment Agreement for Gary Redus as described in this item and authorizes the President to execute the agreement in consultation with the Office of General Counsel.

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”) is made and entered into as of this 5th day of September, 2025, by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (“LSU”), a body corporate existing under the Constitution and laws of the State of Louisiana, herein represented by Matt Lee, its duly authorized Interim President, and Gary Redus (“Employee”):

1. **Definitions.** For purposes of this Agreement, the following terms shall have the meaning shown:
 - A. “Athletics Director”: The Director of Athletics at LSU.
 - B. “Base Salary”: The annualized sum of \$305,000.
 - C. “Contract Year”: An annual period from January 1 to December 31 during the Term.
 - D. “End Date”: June 30, 2027.
 - E. “Position”: Assistant Coach for the Team.
 - F. “President”: The President of LSU.
 - G. “Program”: The intercollegiate women’s basketball program at LSU.
 - H. “Start Date”: July 1, 2025.
 - I. “Team”: The intercollegiate athletic team which is a part of the Program.
2. **Term.** This Agreement shall be for a definite term (“Term”), commencing on the Start Date and ending on the End Date unless terminated sooner in accordance with Section 11 or 12 of this Agreement.
3. **Employment.** LSU does hereby employ Employee in the Position for the Term. Employee will report directly to the Head Coach of the Team. It is the intention of the parties that Employee will serve in the Position for the entirety of the Term. Employee acknowledges and agrees that Employee is not eligible for and will not be considered for or granted tenure by LSU.
4. **Duties and Responsibilities.** Employee’s duties and responsibilities shall include the following, all subject to law, LSU policy, and the directives, input, and advice of the Head Coach and Athletics Director:
 - A. Performing all duties reasonably assigned to Employee by the Head Coach of the Team or the Athletics Director so long as such duties are consistent with those duties typically assigned to assistant coaches at colleges or universities at the same competitive level as LSU;

- B. Promoting the success of the Team and its student athletes both athletically and academically;
- C. Devoting full professional attention and efforts to promoting the Program and fulfilling the necessary coaching responsibilities and duties;
- D. Being reasonably knowledgeable of and complying with: (1) all applicable federal and state laws governing intercollegiate athletics; and (2) all governing constitutions, by-laws, rules, policies, interpretations, and regulations of the National Collegiate Athletics Association (“NCAA”), the Southeastern Conference (“SEC”), LSU, and any other conference rules or policies which may be subsequently implemented (hereinafter collectively referred to as “Governing Athletics Regulations”);
- E. Promoting an atmosphere of compliance within the Program;
- F. Promptly reporting any known or reasonably suspected violation of Governing Athletics Regulations to the Athletics Director and the Director of Compliance;
- G. Understanding and complying with Title IX of the Education Amendments of 1972 and LSU policies on Title IX and sexual misconduct, including but not limited to Permanent Memorandum 73 (“PM-73”), and understanding and complying with the mandatory obligation to report incidents of sexual misconduct (including sexual harassment and sexual violence) and other inappropriate sexual conduct of which Employee has knowledge or receives notice to LSU’s Title IX Coordinator as required by PM-73;
- H. Understanding and complying with Title VI of the Civil Rights Act of 1964, other federal laws, state law, and LSU policies on equal opportunity and discrimination, including but not limited to Permanent Memorandum 55;
- I. Cooperating fully, truthfully and without undue delay in any investigation, infractions process or adjudication of any matter under Governing Athletics Regulations conducted or authorized by LSU, the SEC, or the NCAA at any time;
- J. Cooperating fully, truthfully and without undue delay in any LSU internal investigation or inquiry;
- K. Reasonably observing, respecting, and promoting the principles of institutional control in the Program;
- L. Understanding, observing, upholding, and promoting LSU's written academic standards, requirements, and policies, and reasonably promoting an environment in which admissions, financial aid, academic services for student athletes, and recruiting are conducted consistent with LSU's mission;

- M. Cultivating and maintaining reasonable interaction with members of the LSU community, in accordance with the policies and instructions of the Head Coach of the Team and the Athletics Director;
 - N. Performing all duties in a manner consistent with good sportsmanship and in accordance with the high moral, ethical, and academic standards of the Athletics Department, the Program and LSU;
 - O. Using reasonable efforts, through due care and supervision, to ensure that all student athletes and other individuals under or subject to Employee's control, authority, or supervision comply with all Governing Athletics Regulations and act in accordance with the high moral, ethical, and academic standards of the Athletics Department, the Program and LSU;
 - P. Maintaining a presence on campus and in the Program, except for absences approved by the Athletics Department; and
 - Q. Using reasonable efforts to promote the goal of LSU that every student athlete obtains an undergraduate degree, and reasonably cooperating with academic counselors or similar persons designated by LSU to assist student athletes and the faculty and administrators of LSU in connection with the academic pursuits of student athletes.
5. **Sports Camps.** Subject to Governing Athletics Regulations and Athletics Department guidelines, rules and regulations, Employee may work at sports camps or clinics at LSU. Except as expressly provided in this Agreement, LSU does not guarantee or provide any additional compensation from operation of sports camps or clinics.
6. **Base Salary.** LSU agrees to pay Employee the Base Salary annually, in 12 equal monthly installments, on LSU's regular monthly payroll date. Any amounts due to Employee under this Section for a partial Contract Year shall be prorated.
7. **Media Participation and License to NIL.**
- A. **License.** As further consideration for payment of Base Salary, Employee grants to the University and Athletics Department, during the term of this Agreement, a perpetual, non-exclusive and non-transferrable license of the names, nicknames, initials, autograph, likeness, images, pictures, video, depictions, resemblance, quotes, phrases, interviews, coaching records, philosophies and methods attributable to Employee obtained during the Term, and all derivatives thereof, for any current or future uses for promoting the University, Athletics Department or the Program. This license shall include the intellectual property rights and services of Employee in connection with promoting, appearing on, or participating in, as requested, and making reasonable efforts to make successful, LSU-sanctioned television, radio, social media and internet programs, including streaming services, concerning LSU and the Team.

- B. **Ownership of Programming.** LSU shall exclusively own all rights to any television, radio, and internet programs and shall be entitled, at its option, to produce and market the programs or negotiate with third parties to produce and market the programs. LSU shall retain all revenue generated by the programs including but not limited to that received from program sponsors for commercial endorsements used during the programs. “Program sponsors” shall include, but not be limited to, those persons or companies who make financial contributions supporting, or who pay a fee for, commercial announcements and endorsements used on the programs.
8. **Post-Season Incentive Compensation.** In the event the Team participates in post-season game(s), Employee may be eligible for Post-Season Incentive Compensation as if a non-contracted employee in accordance with LSU's most recent Additional Compensation Policy for Post-Season Athletics.” If payable, Post-Season Incentive Compensation shall be paid within 60 days of achieving the applicable goal. Post-Season Incentive Compensation is additional compensation for the extra services required of Employee in the preparation for and participation in post-season play, in accordance with LSU’s policies and procedures. If Employee does not actively coach the Team in the Position for any post-season game for any reason, including but not limited to termination of employment, Employee shall not be entitled to Post-Season Incentive Compensation. Post-Season Incentive Compensation may be payable, in whole or in part, from affiliated foundation funds.
9. **Fringe Benefits and Leave.** Unless otherwise specified herein, Employee is entitled to participate in the fringe benefit programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee shall also be entitled to the following benefits:
- A. **Apparel.** As part of any third-party apparel and/or equipment-related contract with LSU, Employee acknowledges and agrees that the Team may be provided and/or allocated apparel and/or equipment from and by LSU, which apparel and equipment shall be used exclusively and solely by Employee in furtherance of Employee’s employment duties and team-related activities as applicable to Employee’s employment with LSU.
- B. **Car Allowance.** Employee shall receive an automobile entitlement of (1) an annual automobile allowance in an amount not to exceed \$800 per month or (2) to the extent consistent with state ethics law, use of courtesy vehicle provided by a dealership and related automobile insurance.
- C. **No Annual Leave.** Because of the specific nature of Employee’s job duties and the irregular times during which Employee will be required to perform those job duties (for example, working more than 40 hours per week during Team’s season, post-season, and recruiting period, while having fewer responsibilities in the off-season), Employee acknowledges and agrees that Employee will not earn or accrue annual leave.

1. Employee's compensation has been mutually negotiated with this understanding, and both Employee and LSU agree that the compensation would be less if Employee were entitled to earn annual leave.
 2. If any administrative tribunal, statewide elected official, state board or commission with jurisdiction over such matters, or any court of competent jurisdiction, rules or publishes a formal written opinion or decision that Louisiana law requires Employee to earn annual leave, and such rule or opinion is binding on LSU or LSU otherwise determines that it must comply with the opinion or ruling, then Employee's Base Salary shall be reduced by the dollar value of the annual leave for which Employee is credited (using the dollar value of such annual leave as of the date on which the opinion or ruling is published). This reduction shall be retroactive to the date on which Employee's earning of annual leave is calculated to begin, and Employee shall repay to LSU the amount of the reduction. Employee shall pay LSU any amount owed as a result of this retroactive reduction in equal monthly installments for a period of 12 months (or such longer or shorter period as may be mutually agreed in writing by Employee and LSU) from the date on which the Employee is given notice that Employee will be credited with annual leave pursuant to this Section. In the alternative, if not prohibited by the ruling or otherwise disallowed by law, Employee may waive Employee's right to annual leave (both retroactively and/or prospectively) in lieu of making the payments that would otherwise be required under this Section.
- D. **No Overtime.** Employee qualifies and is designated as exempt under the Fair Labor Standards Act and is not entitled to any overtime pay or compensatory leave for work in excess of 40 hours in any workweek.
- E. **Relocation Incentive.** If indicated in Section 1 of the Agreement, Employee shall receive a Relocation Incentive. As per University policy, the Relocation Incentive is subject to full or partial repayment to LSU if you do not continue employment with the University for at least two full years. In accordance with Internal Revenue Service regulations, all relocation benefits are taxable compensation subject to withholding and other appropriate deductions.
- F. **Retirement Plan.** Employee is entitled to participate in the retirement programs available to all unclassified professional LSU employees, with contributions and benefit amounts as defined by law. Employee understands and agrees that no contributions for purposes of any State of Louisiana retirement program will be made by LSU or withheld from Employee's compensation except as to the Base Salary and any earned Post-Season Incentive Compensation, and Employee shall not be entitled to any retirement benefits that may otherwise be attributable to any other compensation paid pursuant to this Agreement. Employee further acknowledges that other sums paid shall not be considered "base pay," "earned compensation," or "earnable compensation" as such terms are defined under Louisiana law and shall not be included as compensation for the purpose of

computation of retirement benefits. Retirement contributions are subject to the limitations of federal law and Louisiana law.

- G. **Sick Leave.** Employee shall accrue and use sick leave in accordance with LSU policy.

10. **Additional Revenue.**

- A. Subject to compliance with Governing Athletics Regulations, including but not limited to current NCAA Bylaw 11.2.2 and 11.3.2, and LSU Permanent Memorandum 11 (“PM-11”), Employee may earn or receive other revenue (“Additional Revenue”) while employed by LSU, including working with sports camps or clinics, provided, however, that Employee shall obtain prior written approval from the President before engaging in any commercial or private venture (other than a passive investment), including the use of Employee’s name by any commercial, public or private entity. As required by NCAA Bylaws 11.2.2, 11.3.2.1, and 11.3.2.1.1, Employee shall report annually to the President and the Athletics Director, in writing, all athletically-related income or benefits received by Employee from sources outside LSU, and shall provide LSU reasonable access to all records necessary to verify this report. LSU does not guarantee any amount of Additional Revenue.
- B. Employee shall not, without written approval of the President and the Athletics Director and compliance with PM-11, arrange for or agree to the receipt of any supplemental pay, bonus, or other form of payment from any outside source.
- C. Except for routine news media interviews or educational or development programs for which no compensation is received, Employee shall not appear on or in any radio, television, or internet programs or other electronic media other than those produced or sponsored by LSU without the prior written approval of the Athletics Director or the Athletics Director’s designee.
- D. Employee shall not appear in or make any advertisement or make any commercial endorsement without the prior written approval of the President and the Athletics Director, which will not be unreasonably withheld.

11. **Termination and Suspension.**

- A. **Termination by LSU for Cause.** This Agreement may be terminated for “cause” by LSU at any time prior to its expiration, upon written notice to Employee.
 - 1. For purposes of this Section, “cause” for termination shall be defined as:
 - a. If, as determined by LSU and without the need for any adjudication by any other entity, Employee commits any material and substantial violation (or repeated lesser violations) of Governing Athletics Regulations, fails promptly to report any such violation by another

person to the Director of Compliance, or commits a material and substantial violation of any LSU policies, rules, or procedures;

- b. If, as determined by LSU and without the need for any adjudication by any other entity, there is any material and substantial violation of Governing Athletics Regulations involving any aspect of the Program by any other person if either: (i) the violation occurs or continues to occur after Employee knew or had constructive knowledge that it was about to occur or was occurring, or (ii) Employee failed to follow reasonable policies and procedures established in writing by the Athletics Department to prevent violations of Governing Athletics Regulations from occurring and to detect promptly any such violations which may occur;
- c. Engaging in serious misconduct which either: (i) displays a continual, serious disrespect or continual, serious disregard for the mission of LSU; (ii) brings Employee into substantial public disrepute sufficient, at the reasonable discretion of LSU, to materially impair Employee's ability to perform the obligations contained herein without material adverse impact on the Team or Program; or (iii) constitutes moral turpitude or breaches the high moral and ethical standards applicable to Employee as a visible representative of LSU, including but not limited to acts of dishonesty, misrepresentation, fraud or violence that may or may not rise to the level of warranting criminal prosecution by the relevant authorities;
- d. Unreasonable refusal or repeated failure to perform any duties imposed upon Employee herein (including but not limited to those duties specified in this Agreement), or failing to perform the same to the best of Employee's reasonable ability;
- e. Failing to cooperate in the investigation, infractions process, adjudication or enforcement of Governing Athletics Regulations or in any LSU internal investigation or inquiry; or knowingly permitting any other person under Employee's supervision to fail to reasonably cooperate in such investigation and enforcement;
- f. Subject to any right of administrative appeal permitted or granted to Employee by the NCAA or SEC, any finding or determination by the NCAA, SEC, or any commission, committee, council, or tribunal of the same, of any major or repetitive violations by Employee of NCAA or SEC rules, or of any such major or repetitive violations by others under the direct supervision of Employee which were permitted, encouraged, or condoned by Employee, or about which violations Employee knew or should have known and should have acted reasonably to prevent, limit, or mitigate (it is recognized

that this subsection includes findings or determinations of any previously undisclosed violations during Employee's prior employment at another institution);

- g. Failing to report promptly to the Director of Compliance any violations of Governing Athletics Regulations involving the Team of which Employee has knowledge;
- h. Failure by Employee to engage in, and use best efforts to ensure that personnel under Employee's direct or indirect supervision engage in, safe and responsible treatment of student athletes on the Team, including but not limited to failure to comply with any requirement pertaining to medical clearance for participation, or any other act or omission (including but not limited to physical and/or emotional abuse of student athletes) that creates, or could reasonably be expected to create, an unreasonable risk of harm to a student athlete;
- i. Failure to comply with LSU policies, rules and regulations concerning Title IX, including specifically but not exclusively the reporting of any incident of sexual misconduct in accordance with LSU's Title IX policy and PM-73; or
- j. Prolonged absence from LSU without permission, which will not be unreasonably withheld;
- k. Failure to respond fully and truthfully within a reasonable time to any reasonable requests or inquiry relating to the performance of any duties herein or at any prior employment at any other institution of higher learning propounded by LSU, the NCAA, the SEC or any other governing body having supervision over the athletic programs of LSU or such other institution of higher education, or required by law or Governing Athletics Regulations; or knowingly permitting any other person under Employee's supervision to fail to so respond;
- l. Committing fraud in the performance of any duties and responsibilities herein, either with intent or reckless disregard for the truth, including but not limited to fraud or dishonesty in any written or verbal statements, including résumés, provided by Employee to LSU in the application process or fraud in the preparation, falsification, or alteration of documents or records of LSU, the NCAA, or the SEC, or documents or records pertaining to any recruit or student athlete, including but not limited to transcripts, eligibility forms, and compliance reports; or knowingly permitting any other person to commit such fraud;

- m. Being charged with or convicted of either: (i) any felony, or (ii) any crime involving larceny, embezzlement, fraud, gambling, drugs, or alcohol;
 - n. Participation in any gambling, bookmaking, wagering, or betting involving any athletic contest whether by soliciting, placing, or accepting a bet or wager or through a bookmaker, a pool, an online or in-person sportsbook, or any other method of gambling; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to participate in such activity;
 - o. Providing information or data, other than information or data provided to the general public through public presentation, relating in any manner to any intercollegiate sport or to any student athlete to any individual whom Employee knows (or has constructive knowledge) to be a gambler, better, or bookmaker, or an agent of any such person; or knowingly permitting any student athlete or other individual under Employee's control, authority, or supervision to furnish such information or data;
 - p. Use or consumption of alcoholic beverages or controlled substances, steroids, or other drugs or substances to such degree and for such appreciable period as to substantially impair Employee's ability to perform the duties herein;
 - q. Sale, purchase, use or possession of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by Employee is prohibited by law or Governing Athletics Regulations, excepting the use or possession of substances or drugs lawfully prescribed by a health care provider, and used in accordance therewith;
 - r. Encouraging or allowing the sale, purchase, use, or possession by any student athlete or other individual under Employee's control, authority, or supervision of any controlled substances, steroids, or other drugs or chemicals, the sale, purchase, use, or possession of which by such person is prohibited by law or Governing Athletics Regulations; or
 - s. Violating any material term of this Agreement.
2. The process for termination for cause is as follows:
- a. Prior to termination for cause, LSU shall provide Employee written notice of termination with a designated effective date of termination. The notice of termination shall be provided at least seven calendar days before the effective date of termination and shall be signed by

the Athletics Director or the Athletics Director's designee. The notice of termination shall reference the facts upon which termination is authorized.

- b. Prior to the effective date of termination in the notice, Employee shall have the right to present a written statement and any supporting materials to the Athletics Director detailing why the Employee believes LSU should rescind its notice of termination. The Athletics Director or the Athletics Director's designee may extend the effective date of termination in writing to allow additional time to consider Employee's response.
 - c. After review of any such response, the Athletics Director or the Athletics Director's designee shall provide Employee written notice of a decision. If confirmed, termination of employment shall be effective on the date of termination previously identified.
 - d. Within seven calendar days of receipt of the decision of the Athletics Director, Employee may make a written request for review to the President and submit materials for consideration. If no such request is made, the decision of the Athletics Director is final.
 - e. If a request for review is made, the President or the President's designee shall conduct the review based on materials provided by the Employee and materials considered by the Athletics Director. The request for review by the President shall not suspend the effective date of the termination.
 - f. Within 14 calendar days of the submission, Employee will be provided written notice of the decision of the President, which shall be final.
3. Should the Employee be reinstated following a request for review, Employee shall be paid any lost compensation and benefits, retroactive to the date such compensation and benefits ceased.
4. In the event of termination for cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than compensation earned through the last day of such month, as well as Post-Season Incentive Compensation (if any) that has been earned but not paid. The termination date shall be the date on which the initial notice of termination is given, or on such later date as may be set forth by LSU in the notice of termination.
5. As required by NCAA Bylaw 11.2.1, Employee is hereby notified that in addition to the actions LSU may take in accordance with this Agreement, Employee is also subject to disciplinary or corrective action as set forth in

the provisions of the NCAA enforcement procedures if Employee is found by the NCAA or LSU to be in violation of NCAA Bylaws. Employee agrees that LSU shall implement any such disciplinary or corrective actions imposed by the NCAA. Employee further understands that Employee has an affirmative obligation to cooperate fully in the NCAA infractions process, including the investigation and adjudication of a case, pursuant to this Agreement and NCAA Bylaw 11.2.1, and that such obligation continues in effect during and beyond the termination of this Agreement for any violations alleged to have occurred during Employee's employment by LSU.

B. Termination by LSU without Cause.

1. LSU shall have the right to terminate this Agreement without cause upon written notice to Employee.
2. In the event of termination by LSU without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, and LSU shall not thereafter be liable to Employee for any sums or damages other than the liquidated damages provided for herein and as well as Post-Season Incentive Compensation (if any) that has been earned but not paid. The termination date shall be the date designated by LSU in the notice of termination.
3. If LSU terminates employment during the Term without cause, LSU will pay Employee liquidated damages in the amount of the Base Salary which would have been payable to Employee through the remaining Term of the Agreement.
4. Liquidated damages under this Section will be paid in equal monthly installments over a period equal to the amount of time then remaining in the Term. LSU's obligation to pay liquidated damages under this Section shall terminate upon the death of Employee.
5. In the event of termination by LSU without cause, Employee shall have the duty to mitigate and use best efforts to obtain similar athletics-related employment in another position with compensation at fair market value. Employee shall exercise due diligence and good faith in seeking qualifying employment so long as the liquidated damage obligation exists. In the event Employee obtains such other employment, Employee must notify LSU and provide documentation reasonably requested by LSU to determine the amount of compensation received by Employee and the amount of offset due to LSU. Mitigation shall be calculated as follows:
 - a. If new employment is via contract, LSU shall reduce future payments by the greater of (i) the average annual compensation of Employee's new employment agreement (regardless of term) or

(ii) the specific annual compensation due for given year corresponding to this Agreement.

- b. If new employment is not via contract (i.e., at-will), LSU will reduce future payments by the specific annual compensation due for given year corresponding to this Agreement.

Employee shall not attempt to allow third parties to take advantage of this Section as a means of avoiding paying the market value of Employee's services. In the event Employee breaches these obligations, LSU will have the right to (i) be completely relieved of any obligation to make any remaining payments owed to Employee (following notice to Employee and a reasonable opportunity for Employee's new employer to cure any deficiency) or (ii) adjust payments to reflect the market value for Employee's employment or services.

6. This is an agreement for personal services. The parties recognize that termination of this Agreement by LSU prior to its expiration by lapse of term would cause Employee to lose compensation, fringe benefits, certain other LSU-provided benefits, and possibly other income and benefits provided by third parties, which damages are not easy to determine with certainty. Accordingly, the parties have bargained for this liquidated damages provision. The parties further agree that the liquidated damages herein are not in any way a penalty.
7. Should Kim Mulkey cease to hold position as Head Coach for any reason, and within 60 days thereof, LSU shall have the right to terminate this Agreement without further obligation to Employee, including the obligation of liquidated damages. Notice of termination under this Section shall be in writing and shall establish a date of termination of whichever occurs first: (i) 180 days from the last date on which Kim Mulkey holds the position of Head Coach, (ii) such earlier date as is mutually agreed by Employee and LSU, or (iii) the End Date. In the event the right to terminate pursuant to this Section is exercised, all obligations between the parties shall cease effective on the date of termination.

C. Termination by Employee Without Cause.

1. Employee shall have the right to terminate this Agreement without cause upon 30 days written notice to LSU. If Employee terminates employment at any time before the End Date, Employee will pay liquidated damages to LSU as follows:
- a. Twenty-five percent (25%) of all remaining Base Salary which would have been payable to Employee for the remaining Term, if Employee accepts employment in a non-head coaching position with another SEC women's basketball program; or

- b. Fifteen percent (15%) of all remaining Base Salary which would have been payable to Employee for the remaining Term, if Employee accepts employment in a women's basketball non-head coaching position other than as described above or terminates employment for any other reason; however
 - c. No liquidated damages will be owed if Employee accepts any collegiate head coaching or professional league position; terminates the Agreement after the conclusion of the final game (including all post-season games, if applicable) of the final season covered by the Term; or terminates within 60 days of Kim Mulkey's last day of employment with LSU as Head Coach.
 2. Employee shall have the option to pay liquidated damages in a lump sum or in equal monthly installments over a period equal to the amount of time then remaining in the Agreement.
 3. In the event of termination by Employee without cause, all of Employee's compensation and benefits provided for in this Agreement shall terminate on the termination date, which, unless otherwise agreed to in writing by LSU and Employee, shall be the earlier of: (a) the date on which Employee provides notice of termination to LSU; (b) the date on which Employee accepts employment from another employer; or (c) the date on which Employee performs any work or services of any kind or nature whatsoever on behalf of or for the benefit of another employer. LSU shall not thereafter be liable to Employee for any amounts other than any compensation earned pursuant to this Agreement prior to the termination date. The Parties acknowledge that this provision is intended to obligate Employee to repay unearned compensation and fees previously or inadvertently paid by LSU under the premise that Employee would fulfill the Term of this Agreement.
 4. This is an agreement for personal services. The parties recognize that termination of this Agreement by Employee prior to its expiration by lapse of term would cause LSU to incur administrative, recruiting, and resettlement costs in obtaining a replacement for the Program, in addition to potentially increased compensation costs and loss of goodwill or sales, which damages are impossible to determine with any certainty. Accordingly, the parties have bargained for this liquidated damages provision. The parties further agree that the liquidated damages herein are not in any way a penalty.

D. Suspension or Other Disciplinary Action.

1. LSU may impose suspension or leave without pay for a period no longer than 120 days for any act or omission which would be grounds for discipline or termination for cause as defined herein. Imposition of such sanctions shall be at the discretion of LSU, which shall not be exercised arbitrarily or

capriciously. Prior to suspension without pay under this provision, Employee shall be provided written notice of the grounds for the suspension and shall have seven calendar days from receipt of such notice to respond in writing to the Athletics Director. After review of any such response, the Athletics Director or the Athletics Director's designee will provide Employee with written notice of a decision and/or suspension. Suspension under this subsection shall not limit any rights of LSU to terminate Employee for cause.

2. Employee shall be subject to disciplinary or corrective action by the NCAA or SEC for any violation of NCAA and SEC regulations, respectively. Such action by the NCAA or the SEC shall not preclude or in any manner affect LSU's right to take such other corrective or disciplinary action as it deems necessary or proper, including termination for cause.
3. Notwithstanding any other provision of this Agreement to the contrary, if Employee is suspended by the SEC or NCAA, Employee shall automatically be suspended by LSU for the duration of the SEC or NCAA imposed suspension without further notice or process. During such suspension, Employee shall not be entitled to receive any compensation, benefits or any other payments under this Agreement except for fringe benefits provided under Section 9 of this Agreement.

E. **Termination by Death or Disability.** In the event of the death of Employee or the inability of Employee to perform the obligations described in this Agreement with or without accommodation by reason of disability or some other occurrence beyond the control of either party, and such inability to perform has continued or will continue beyond a reasonable period of time, but not less than 60 days, this Agreement shall terminate as a termination with cause and all future obligations between the parties shall cease upon the termination date reasonably established by LSU, unless otherwise required by law.

F. **Exclusivity of Remedy.** The financial consequences of termination of this Agreement or suspension are exclusively set forth herein. Therefore, with the sole exception of payments required by this Agreement, in any instance of termination for cause or without cause, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, neither Employee nor LSU shall be entitled to receive, and each hereby waives any claim against the other, and their respective board members, officers, directors, agents, employees, successors, and personal representatives, for damages, including consequential damages by reason of any alleged economic loss, including but not limited to loss of collateral income, deferred income, loss of earning capacity, loss of business opportunity, loss of benefits, loss of fees from speaking, camps or other outside activity, damages allegedly sustained because of alleged humiliation or defamation, or any other non-compensatory and compensatory damages and attorney's fees resulting from the fact of termination, the public announcement thereof, or the release by LSU or Employee of information or documents which are public or as

otherwise required by law. Employee acknowledges that in the event of either termination of this Agreement for cause, without cause, or otherwise, or suspension or other disciplinary sanction effected in accordance with the procedures established in this Agreement, Employee shall have no right to occupy the Position and that Employee's sole remedies are provided herein and shall not extend to injunctive relief. THE PARTIES ACKNOWLEDGE AND AGREE THAT THIS SECTION LIMITING LIABILITY AND EXCLUDING CONSEQUENTIAL DAMAGES AND OTHER REMEDIES IS AN ESSENTIAL AND MATERIAL INDUCEMENT FOR THE UNIVERSITY TO ENTER INTO THIS AGREEMENT. ACCORDINGLY, SUCH PROVISIONS SHALL BE SEVERABLE AND INDEPENDENT OF ANY OTHER PROVISIONS AND SHALL BE ENFORCED AS SUCH, REGARDLESS OF ANY BREACH OR OTHER OCCURRENCE HEREUNDER.

G. **Interference with Athletics.** During any period where Employee receives post-termination liquidated damages, compensation or benefits, Employee agrees that Employee will not interfere with LSU student athletes or otherwise obstruct the ability of LSU or the Athletics Department to transact business. If Employee violates this provision, LSU shall be entitled to discontinue any post-termination liquidated damages, compensation or benefits and may seek to recover any payments that have been disbursed.

12. **Discontinuation of the Program by the University.** Notwithstanding any provision to the contrary, in the event the University determines for any reason within its sole discretion to discontinue the Program as a Division I sport, LSU shall have the right to terminate this Agreement without further obligation to Employee. Notice of termination under this Section shall be in writing and shall establish a date of termination 12 months from the date of the notice or upon the End Date, whichever occurs first. In the event the right to terminate pursuant to this Section is exercised, all obligations between the parties shall cease effective on the date of termination.

13. **University Property.** All property that is provided to, or developed or acquired by, Employee as part of or in conjunction with Employee's employment by LSU, regardless of the format or manner in which the property may be retained or stored, shall remain the sole property of LSU. This shall include, without limitation, all documents, files, personnel records, recruiting records, team information, athletic equipment, films, statistics, keys, credit cards, computers, software programs, and electronic devices that Employee may have access to or come into possession of during employment. Excluded from this provision are Employee's personal notes, personal playbooks, memorabilia, diaries and other personal records, which the Employee may retain. Employee is required to return to LSU all LSU property in Employee's possession within seven calendar days of termination or separation of employment. Employee shall also return any courtesy vehicle provided under this Agreement within seven calendar days of termination or separation of employment. Employee agrees that LSU may withhold any liquidated damage payments or other compensation due Employee pending return of property under this Section.

14. **Duty of Loyalty.** Unless notice of termination under this Section has been given by either party, neither Employee nor Employee's agent shall, under any circumstances, discuss or negotiate directly or indirectly prospective employment for Employee with any other institution of higher education, professional athletic team, or other athletically-related (including media and sports marketing) prospective employer without giving at least 24 hours prior written notice to the President and the Athletics Director.
15. **Duty to Cooperate.** Both during and after the end of employment with LSU, Employee agrees, without additional compensation (other than reimbursement for reasonable associated expenses post-employment), to cooperate with LSU in any investigation, internal or otherwise, of any possible violation of law (including Title IX) or violation of any rule, policy or regulation of LSU (including PM-73), the SEC or the NCAA. Employee agrees (a) to be reasonably available to answer questions regarding any matter with which Employee was involved while employed by LSU, and (b) to cooperate with LSU during the course of any proceedings arising out of any matter with which Employee has knowledge or information.
16. **Non-Assignment.** Neither party may assign, transfer, alienate, or encumber any of its rights or obligations hereunder without the express written consent of the other party, except as otherwise specifically set forth in this Agreement.
17. **Entire Agreement.** This Agreement constitutes and expresses the entire agreement and understanding of the parties concerning the matters contemplated hereby and shall, upon the Effective Date, supersede any other oral and written agreements between the parties. There are no oral or other agreements, understandings, promises, or representations between the parties affecting this Agreement. Both parties have relied solely on their own respective judgments in entering into this Agreement, with full opportunity to seek advice of competent counsel. It shall be construed, if necessary, without reference to the party that was the principal drafter of the Agreement.
18. **Indirect Actions Prohibited.** Any act which Employee is prohibited from doing directly in this Agreement shall not be done indirectly by Employee or another person on Employee's behalf or at Employee's behest.
19. **Amendments to Agreement.** This Agreement may be amended only by a written instrument duly approved by LSU through its designated representatives and accepted by Employee, such approval and acceptance to be acknowledged in writing.
20. **Severability.** If any provision of this Agreement shall be deemed invalid or unenforceable, either in whole or in part, this Agreement shall be deemed amended to delete or modify, as necessary, the offending provision or to alter the bounds thereof in order to render it valid and enforceable.
21. **No Waiver of Default.** No waiver by the parties hereto of any default or breach of any covenant, term or condition of this Agreement shall be deemed to be a waiver of any other default or breach of the same or any other covenant, term or condition contained herein.

22. **No Waiver of Sovereign Immunity.** It is expressly agreed and understood between the parties that nothing contained herein shall be construed to constitute a waiver or relinquishment by LSU of any rights to claim such exemptions, privileges and immunities as may be provided by law.
23. **“Force Majeure” Clause.** Neither party shall be considered in default of performance of any obligations under this Agreement if such performance is prevented or delayed by Force Majeure. “Force Majeure” shall be understood to be any cause which is beyond the reasonable control of the party affected and which is forthwith, by notice from the party affected, brought to the attention of the other party, including but not limited to war, hostilities, revolution, civil unrest, strike, lockout, epidemic or pandemic, government-ordered restriction or cessation of activity, accident, fire, natural disaster, wind or flood or any requirements of law, or an act of God.
24. **Additional Conditions of Employment.**
- A. **Compliance with La. R.S. 42:31.** To the extent annual compensation under this Agreement exceeds \$100,000, Employee hereby agrees and promises that, within 30 days of the Start Date or the date that compensation reaches that threshold, Employee shall provide proof to LSU that Employee has been issued a Louisiana driver’s license and that all vehicles registered in Employee’s name are registered in Louisiana, all pursuant to the requirements of La. R.S. 42:31.
- B. **Background Checks and Disclosures.** Prior to commencing employment, Employee shall be required to submit to background checks as deemed appropriate by the University. Employee’s employment is contingent upon a satisfactory background check in accordance with University policy. In addition, prior to signing this Agreement, Employee must disclose to the University any and all criminal, civil or administrative matters from the prior five years, including those currently pending but excluding non-felony traffic infractions. Failure to disclose all such matters to the University will serve as a basis to terminate employment for cause.
- C. **Approvals.** This Agreement is subject to any approvals that must be obtained in accordance with law or University policy. No provision of this Agreement shall be enforceable until signed by all parties and, if required by policy, approved by the Board of Supervisors.
25. **Governing Law and Venue.** This Agreement shall be enforced and construed in accordance with the laws of Louisiana. Any civil action to enforce this Agreement shall be brought in a state or federal court having jurisdiction and domiciled in East Baton Rouge Parish, Louisiana.

SIGNATURES ON FOLLOWING PAGE



Office of Internal Audit

Louisiana State University

3810 West Lakeshore Drive • Suite 122 • Baton Rouge, LA 70808

Quarterly Audit Summary

Fiscal Year 2025, 4th Quarter



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Multi-Campus

Procurement

Audit Initiation:

This audit was included on the Board-approved audit plan.

Audit Scope and Objectives:

The primary objective of the audit was to assess processes and controls related to contract administration, supplier enrollment, and purchasing oversight. The scope included fiscal years 2022 through 2024 at LSU A&M, the Agricultural Center, Pennington Biomedical Center, LSU Alexandria, LSU Eunice, and LSU Shreveport.

Audit Findings:

- The university lacks a comprehensive, centralized database to track and maintain contracts, such as revenue-generating contracts or those related to procurement.
- Presidential signature delegations and further sub-delegations have not been communicated to procurement in accordance with LSU Permanent Memorandum 77, making it difficult to determine whether agreements were executed by authorized individuals.
- Two supplier payments totaling \$307,770 were processed through a direct charge but did not appear to meet the criteria for an exception to the competitive solicitation process outlined in state law or policy.
- Procurement conflict of interest forms currently align with job title or delegated purchasing authority, thereby overlooking individuals with procurement-related system access.
- The prohibition of direct reports serving on a procurement evaluation committee has not been formally documented; additionally, procurement staff cannot view reporting structures in Workday to confirm committee composition is appropriate.
- There are no consistently reliable reports available for procurement to monitor processing times and track departmental efficiencies.
- Documents required by policy were not included with all sole source purchases; however, procedures do not provide clear guidance regarding requirements for purchasing goods or services with federal

grant funding using a noncompetitive method as allowed by the Code of Federal Regulations with agency or pass-through entity approval.

- Procurement’s procedures and supporting documents for approving a supplier were not adequate to ensure compliance with state law regarding contracts with public servants or their family members.

Management’s Response and Corrective Action Plan:

Management concurred with the findings and is in the process of implementing corrective action plans, which will be complete by June 2026.

LA Legislative Auditor Management Letter

Audit Initiation:

This external audit was conducted by the Louisiana Legislative Auditor’s (LLA) Office.

Audit Scope and Objectives:

The LLA conducted procedures for the fiscal year ended June 30, 2024, at LSU A&M, the Agricultural Center, Pennington Biomedical Research Center (PBRC), LSU Alexandria, LSU Eunice, and LSU Shreveport (LSUS), collectively referred to as LSU and related campuses. The objective was to provide assurances on information significant to the financial statements; evaluate the effectiveness of internal controls over financial reporting and compliance; assess compliance with applicable laws and regulations; and determine whether management took actions to correct prior year findings.

Audit Findings:

- PBRC did not adequately monitor subrecipients of the research and development cluster programs.
- LSUS did not have a comprehensive information security program to address the minimum requirements of the Gramm-Leach-Bliley Act for safeguarding student information.
- LSUS failed to return Title IV funds to the United States Department of Education timely.

LSU A&M resolved prior-year findings related to inadequate controls over Perkins loan recordkeeping and record retention requirements as well as noncompliance with federal equipment management regulations.

Management’s Response and Corrective Action Plan:

Management concurred with the findings and is in the process of implementing corrective action plans, which will be complete by December.

Louisiana State University A&M (LSUAM)

Veterinary School Research Administration

Audit Initiation:

This audit was included on the Board-approved audit plan.

Audit Scope and Objectives:

The primary objective of this audit was to evaluate the effectiveness of controls over research administration at the LSU Veterinary (Vet) School such as grant management, subrecipient monitoring, cost transfer initiation and submission, effort reporting, and the completion of laboratory safety training for personnel working in biosafety level 3 labs. The scope covered all Vet School research operations, documentation, and records related to sponsored research oversight for fiscal years 2024 through 2025.

Audit Findings:

- Cost transfers were not completed timely, and many lacked clear justification for the transfer or were sent back for revision.
- The Post-Award Grant Manager position remains unfilled, and duties have been delegated to other research team members.
- Available (but non-mandatory) training is not being completed by vet school research employees with post-award responsibilities.
- Invoices were adjusted after pass-through entities questioned allowability of costs charged to federal prime sponsors.

Management’s Response and Corrective Action Plan:

Management concurred with the findings and will implement corrective action plans by February 2026.

Health Sciences Center New Orleans (HSCNO)

Animal Care Operations

Audit Initiation:

This audit was included on the Board-approved audit plan.

Audit Scope and Objectives:

The primary objective of this audit was to assess the internal controls in place for ensuring the humane care and use of animals in research. The scope included: all active animal holding areas and research protocols as of July 1, 2023; animal care records as of March 1, 2023; and current animal care per diem rates and invoicing to third-party research affiliates for animal care services provided in calendar year 2024. The audit also encompassed the training of HSCNO personnel involved in animal care or research assigned to active projects as of July 1, 2023.

Audit Findings:

- The HSCNO Institutional Animal Care and Use Committee (IACUC) created a semiannual program review and facility inspection checklist; however, its use is not required and only a combined summary report of all deficiencies is produced.
- Internal controls were not adequate to ensure occupational health questionnaires are completed, reviewed, and approved prior to personnel accessing animal facilities.
- The contract with Tulane School of Medicine does not include indirect costs or facility fee schedules for the use of HSCNO research space and resources. Additionally, 50% of sampled invoices were billed late, 42% of payments were not received, and 86% of the payments received were remitted 49 days after the deadline.

Management's Response and Corrective Action Plan:

Management concurred with the findings and is in the process of implementing corrective action, which will be complete by the end of 2025.

Health Sciences Center Shreveport (HSCS)

LA Legislative Auditor Management Letter

Audit Initiation:

This external audit was conducted by the Louisiana Legislative Auditor’s (LLA) Office.

Audit Scope and Objectives:

The LLA conducted procedures for the fiscal year ended June 30, 2024, at LSU Health Sciences Center Shreveport (HSCS). The objective was to provide assurances on information significant to the financial statements; evaluate the effectiveness of internal controls over financial reporting and compliance; assess compliance with applicable laws and regulations; and determine whether management took actions to correct prior year findings.

Audit Findings:

Management resolved prior-year findings related to weakness in controls over monitoring of service organizations and weakness in controls over payroll. However, two findings remained unresolved, and an additional issue was noted in the report, as outlined below.

- The former Executive Director of the Library was absent from work without submitting leave for approximately 35 days over a five-month period, resulting in overpayments totaling \$12,861.
- For the sixth consecutive year, HSCS did not have adequate internal controls over documentation of personnel services and did not ensure compliance with federal guidance regarding cost transfers applicable to the research and development cluster.
- For the sixth consecutive year, HSCS did not have adequate controls in place to ensure compliance with special tests and provisions requirements, specifically regarding time and effort of key personnel.

Management’s Response and Corrective Action Plan:

Management concurred with the findings and is in the process of implementing corrective action plans, which were estimated to be complete by June 30, 2025.

Louisiana State University Eunice (LSUE)

LA Legislative Auditor Procedural Report

Audit Initiation:

This external audit was conducted by the Louisiana Legislative Auditor's (LLA) Office.

Audit Scope and Objectives:

LLA performed procedures to evaluate LSUE's operations and system of internal controls for the period of July 1, 2022, to June 30, 2024, including following up on prior-report findings.

Audit Findings:

- For the third consecutive engagement, LSUE had inadequate controls and segregation of duties over issuing student refunds.
- For the third consecutive engagement, LSUE did not submit past due accounts receivable to the Louisiana Attorney General for collection in accordance with state law and written procedures.
- For the third consecutive engagement, LSUE unclassified employees who earn leave did not certify time and attendance records monthly as required by state statute.
- LSUE did not maintain adequate control over payroll to ensure payments were properly approved in accordance with policy and laws.

Management's Response and Corrective Action Plan:

Management concurred with the findings and is in the process of implementing corrective action, which will be complete by the end of 2025.

Louisiana State University Shreveport (LSUS)

Accounts Receivable

Audit Initiation:

This audit was included on the Board-approved audit plan and was conducted by audit advisory and consulting firm EisnerAmper.

Audit Scope and Objectives:

The primary audit objective was to evaluate key accounts receivable financial processes related to data capture and transfer between the Workday and Integrow financial systems. The scope included current policies and procedures as well as historical transaction data for the period ending June 30, 2017, related to the import of data from Integrow to Workday.

Audit Findings:

- On June 30, 2017, the Integrow import into Workday experienced issues, resulting in partial uploads and missing journal entry lines on both platforms creating a discrepancy of \$1.5 million.
- Balance sheet accounts without an associated work tag (such as a program or grant) tend to default to the same fund and account as the preceding line item, rather than referring to the financial data model translation established to crosswalk data between Integrow and Workday.
- The Integrow accounts receivable aging reports do not tie to the Integrow trial balance.
- Several issues and errors facing the current accounts receivable processes including open cashier sessions, Integrow not matching Nelnet (student loan servicing), differences when classes are added by professors without notifying Bursar's Office, etc.

Management's Response and Corrective Action Plan:

Management concurred with the findings and is in the process of implementing corrective action, which will be complete by the end of 2026.

AUDIT #	CAMPUS	AUDIT AREA	DESCRIPTION	STATUS
2403	MULTI	Procurement	Review of the purchasing function which may include vendor master maintenance, contract administration, and RFP processing compliance	Report Issued
2404	LSU A&M	Graduate Assistantships	Review of administrative controls over graduate assistantships; may include an assessment of resource allocations and related expenditures as well as a follow-up on outstanding action plans from the prior GA audit	Report Issued
2507	LSU A&M	Vet School Research Administration	Review of research-related controls which may include sponsored projects administration, compliance with required disclosures or trainings, and protocol for the humane use and care of animals.	Report Issued
2509	HSCNO	Animal Care Operations	Review of policies and procedures to ensure the humane care and use of animals in research such as facilities inspections, required trainings, compliance with various safety protocols, pharmaceutical storage and inventory.	Report Issued
2510	LSUS	Accounts Receivable	Review variances in accounts receivable balances in furtherance of follow-up from prior internal audit.	Report Issued
2609	LSUS	LLA Bank Reconciliation Follow-Up	Conduct follow-up testing of the LLA bank reconciliation finding at management's request to enhance documentation for SACSCOC review.	Report Issued
2504	MULTI	Information Technology	Review of IT controls which may include cybersecurity, artificial intelligence, systems implementation, staffing, and follow up on outstanding action plans.	In Progress-Reporting Phase
2400	MULTI	Enrollment Management	Review of awards to determine alignment with University goals and compliance with relevant laws, regulations, and University policy	In Progress-Reporting Phase
2310	HSCS	Research Administration	Determine whether resources are being effectively and efficiently deployed under an adequate system of internal control for research operations to help ensure compliance with laws and regulations and university policies, alignment with best practices and industry standards, and financial and operational oversight	In Progress-Reporting Phase
2505	LSU A&M	Accounts Payable and Travel	Review of processes to determine the efficiency and effectiveness of controls.	In Progress-Fieldwork Phase
2301	MULTI	Student and Consumer Data Privacy	Review of controls to ensure compliance with relevant privacy laws (e.g. FERPA, HIPAA, GLBA, etc.)	In Progress-Planning Phase
2402	MULTI	Student Mental Health and Well-Being	Review of controls to determine whether the University is adequately prepared to meet students' mental health and wellness needs	In Progress-Planning Phase
2304	MULTI	Data Governance	Review of the availability and reliability of data across the university system; may include financial, personnel, research, and/or student data	Cancelled
2502	MULTI	Human Resources Operations	Review efficiency and effectiveness of operations which may include processes for recruiting (hiring and promotions), compensation, and FLSA compliance.	Cancelled
2503	MULTI	Contract Compliance	Review of controls to ensure compliance with contract terms and monitoring of deliverables, e.g., student health center, Stephenson Technologies Corporation, etc.	Cancelled



Board of Supervisors

MEETING MINUTES

MINUTES
LSU BOARD OF SUPERVISORS PROFESSIONAL DEVELOPMENT MEETING
*Board Room, LSU Foundation Center for Philanthropy
3796 Nicholson Dr., Baton Rouge, LA 70802
Thursday, June 26, 2025 | 2:00 p.m. CT*

I. Call to Order and Roll Call

Present

Mr. Scott Ballard, Chair
Mr. Lee Mallett, Vice-Chair
Mr. Rico Alvendia
Ms. Rebecca Boniol
Mr. John Carmouche
Mr. Lavar Henderson
Ms. Valencia Sarpy Jones
Ms. Esperanza Moran
Mr. James Williams
Mr. Blaise Zuschlag

Absent

Mr. Glenn Armentor
Ms. Laurie Lipsey Aronson
Mr. Randy Morris
Mr. Patrick C. Morrow
Mr. Rémy Starns
Mr. Collis Temple, Jr.

II. Public Comment:

There were not any individuals registered for Public Comment.

III. LSU Foundation and Tiger Athletic Foundation Overview and Update

Mr. Robert Stuart, Jr., LSU Foundation President and CEO, gave an informative presentation on the LSU Foundation.

Mr. Matt Borman, Tiger Athletic Foundation President and CEO, gave an informative presentation on the Tiger Athletic Foundation.

IV. LSU Health Sciences Center – New Orleans Overview and Update

Dr. Steve Nelson, Chancellor of LSU Health Sciences Center – New Orleans, gave an informative presentation on LSU Health Sciences Center – New Orleans.

V. Adjournment

Upon motion by Ms. Jones, seconded by Mr. Williams, the meeting was adjourned.

MINUTES
LSU BOARD OF SUPERVISORS EXECUTIVE COMMITTEE MEETING
*Board Room, LSU Foundation Center for Philanthropy
3796 Nicholson Dr., Baton Rouge, LA 70802
Thursday, June 26, 2025 | 3:30 p.m. CT or Upon Adjournment of Professional Development*

I. Call to Order and Roll Call

Mr. Scott Ballard, Chairman, called to order the Executive Committee Meeting of the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College on June 26, 2025.

A. Executive Committee

Present

Mr. Scott Ballard, Chair
Mr. Rico Alvendia
Ms. Rebecca Boniol
Mr. John Carmouche
Ms. Valencia Sarpy Jones
Mr. Lee Mallett
Mr. James Williams
Mr. Blaise Zuschlag

Absent

Mr. Rémy Starns

1. Request to Amend Article IV of the Board of Supervisors Rules: Board Scholarship Program

Upon motion by Ms. Moran, seconded by Mr. Carmouche, the motion was unanimously approved.

Adjournment

Upon motion by Ms. Moran, seconded by Mr. Alvendia, the committee was adjourned.

MINUTES
LSU BOARD OF SUPERVISORS MEETING
*Board Room, University Administration Building
3810 West Lakeshore Drive, Baton Rouge, LA 70808
Friday, June 27, 2025 | 9:00 a.m. CT*

I. Call to Order and Roll Call

Mr. Scott Ballard, Chairman, called to order the Regular Meeting of the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College on June 27, 2025.

Present

Mr. Scott Ballard, Chair
Mr. Lee Mallett, Vice-Chair
Mr. Rico Alvendia
Ms. Rebecca Boniol
Mr. John Carmouche
Mr. Lavar Henderson
Ms. Valencia Sarpy Jones
Ms. Esperanza Moran
Mr. Randy Morris
Mr. Rémy Starns
Mr. Collis Temple Jr.
Mr. James Williams
Mr. Blaise Zuschlag

Absent

Mr. Glenn Armentor
Ms. Laurie Lipsey Aronson
Mr. Patrick C. Morrow

Also participating in the meeting were the following: Dr. Matt Lee, Interim President of LSU; Mr. Trey Jones, General Counsel for LSU; University officers and administrators of the campuses; faculty and staff representatives; interested citizens and representatives of the news media.

II. Invocation and Pledge of Allegiance

The Marine Forces Reserve Color Guard presented the colors.

The invocation was offered by Abry Layrisson, LSU A&M Student Government Vice-President and Mass Communication Senior from Ponchatoula, Louisiana, and the pledge given by Iyanna Robinson, LSU A&M Student Government Chief of Staff and Microbiology Senior from Atlanta, Georgia.

III. Oath of Office for Mr. Lavar R. Henderson

Mr. Lavar R. Henderson was sworn in by Mr. John Carmouche as the new student representative.

After the oath of office, Chairman Ballard recognized Representative Dixon McMakin, who made brief comments to the Board.

IV. Public Comment

There were not any individuals registered for public comment.

V. Committee Meetings

Chairman Ballard adjourned the regular meeting to convene the committee meetings.

5.A. **Research & Agricultural Extension Committee**

Present for the Research and Agricultural Extension Committee were Mr. Temple, Mr. Morris, Ms. Boniol, Mr. Mallett, Ms. Moran, and Mr. Starns.

5.A.1 College of Engineering Capstone Project: Car Seat Alert System

Dean Vicki Colvin, Dean of the College of Engineering, delivered an informative presentation on the College of Engineering.

Victoria Irondi and Trevor Perrault, LSU College of Engineering graduates, delivered an informative presentation on their capstone project, the Car Seat Alert System.

No action needed on this item.

5.B. **Academic Committee**

Present for the Academic Committee were Ms. Boniol, Mr. Alvendia, Mr. Henderson, Ms. Jones, Mr. Mallett, Mr. Starns, Mr. Temple, and Mr. Williams.

5.B.1 Request LSU A&M to Award an Honorary Doctorate

Upon motion by Mr. Temple, seconded by Mr. Henderson, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to Award an Honorary Doctor of Engineering to Lori Garrison.

5.B.2 Request to Approve the Academic Plans for all LSU Institutions

Upon motion by Mr. Henderson, seconded by Ms. Jones, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the academic plans for all LSU institutions.

5.B.3 Request to Amend Article II, Section 6. of the Regulations of the Board from Louisiana State University

Upon motion by Mr. Temple, seconded by Ms. Jones, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby approve the amendment to Article II. Section 6. of the Regulations, as indicated; and

BE IT FURTHER RESOLVED that the Board endorses a revision to Permanent Memorandum 23 reflective of these changes and supports each LSU institution to implement policies compliant with these Regulations and with respect to unique institutional missions.

5.B.4 Request from LSU A&M to Establish the LSU Institute for Health and Performance of Champions

Upon motion by Mr. Henderson, seconded by Ms. Jones, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for initial designation of the LSU Institute for the Health and Performance of Champions.

5.B.5 Request from LSU Health Sciences Center – New Orleans to Establish the Traumatic Injury and Burn Research and Innovation Center of Research Excellence

Upon motion by Mr. Temple, seconded by Ms. Jones, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from the LSU Health Sciences Center - New Orleans for the initial designation of the Traumatic Injury and Burn Research and Innovation Center of Research Excellence.

5.B.6 Consent Agenda

There were three items on the consent agenda.

Upon motion by Ms. Jones, seconded by Mr. Temple, the following items were unanimously approved.

a. Request from LSU A&M for Continued Authorization of the Center for Rotating Machinery

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for the continued authorization of the Center for Rotating Machinery.

b. Request from LSU Health Sciences Center – New Orleans for Continued Authorization of the Neuroscience Center of Research Excellence

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from the LSU 3 Health Sciences Center - New Orleans for the continued authorization of the Neuroscience Center of Research Excellence.

c. Request from LSU Health Sciences Center – New Orleans for Continued Authorization of the Stanley S. Scott Center of Excellence in Cancer Research

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from the LSU Health Sciences Center - New Orleans for the continued authorization of the Stanley S. Scott Center of Excellence in Cancer Research.

Vice-Chair, Mr. Lee Mallett, requested that the Board Meeting be recessed. The Board Meeting resumed at approximately 1:25 p.m. CT.

5.C. Finance Committee

Present for the Finance Committee were Mr. Mallett, Mr. Zuschlag, Mr. Alvendia, Ms. Boniol, Mr. Carmouche, and Mr. Henderson.

Chairman Ballard briefly appointed himself to the Committee until Mr. Henderson returned to the Board Room.

5.C.1 FY 26 Preliminary Budget Presentation

Mr. Tommy Smith, Interim Chief Financial Officer, delivered the Preliminary Budget Presentation. No action needed on this item.

5.D. Property & Facilities Committee

Present for the Property & Facilities Committee were Mr. Alvendia, Ms. Boniol, Mr. Henderson, Mr. Mallett, and Mr. Zuschlag.

5.D.1 Approval of the FY 2026-2027 Five-Year Capital Outlay Budget Request and First Year Prioritized List for Louisiana State University

Upon motion by Mr. Zuschlag, seconded by Mr. Alvendia, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College that the following list of projects to be submitted to the Board of Regents and the Division of Administration in accordance with the provisions of La. R.S. 39:101 et seq. and first year prioritized project list is approved and;

BE IT FURTHER RESOLVED, that the President of Louisiana State University, or his or her designee, be and he is hereby authorized to make adjustments as necessary in this request as circumstances dictate, including technical corrections, increasing or decreasing the amount requested for individual projects by not more than twenty percent (20%) of the amount approved in this resolution, combining or renaming projects and/or changing sources of funds and to add self-generated projects with individual project costs of less than \$1 million without further approval by the Board, provided, however, that such project additions be reported to the Board.

BE IT FURTHER RESOLVED that transactions included or referred to in the capital outlay request that otherwise require Board approval are not approved by inclusion in the capital outlay request per Article VII, Section 2, A of the Bylaws.

5.D.2 Request from LSU A&M to Authorize the Sale of Land on West Side of Nicholson Drive to LA DOTD for the Widening of Nicholson Drive

Upon motion by Mr. Zuschlag, seconded by Mr. Alvendia, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College hereby authorizes the President of LSU or designee to execute: (1) an Act of Sale transferring to the Department of Transportation and Development of the State of Louisiana approximately 2.9 acres of land (126,317 sf), more or less, located along the railroad on Nicholson Dr. from Bayou Fountain to Bob Petit Blvd., (2) any other deeds, agreements, consents, approvals, or other documents needed to effectuate this transaction, with all deeds, agreements, consents, approvals, and other documents to contain such terms and conditions as the President, in consultation with the General Counsel, deems to be in the best interests of LSU.

5.D.3 Request from LSU A&M to Authorize the South Quad Project – Phase 4 P3 Housing Program

Upon motion by Mr. Henderson, seconded by Mr. Zuschlag, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby authorize the President of LSU, or designee, acting on behalf and in the name of the Board, and in consultation with general counsel, to execute and deliver a Ground Lease with any affiliate or subsidiary of the LSU Real Estate & Facilities Foundation (“REFF SPE”), to provide for the development of the South Quad Project – Phase 4 (“SQ-4”), with all such agreements and documents, as well as any subsequent amendments thereto, to contain the terms and conditions, including prices, that the President deems to be in the best interest of LSU;

BE IT FURTHER RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby authorize the President of LSU, or designee, acting on behalf and in the name of the Board, and in consultation with general counsel, to execute a Facilities Lease and any related Facilities Operation and Maintenance Agreement with REFF SPE, to lease, maintain, and operate any and all student housing or related facilities owned by LSU or developed pursuant to the Ground Lease Agreement with REFF SPE, with all such agreements and documents as well as any subsequent amendments thereto, to contain the terms and conditions, including prices, that the President deems to be in the best interest of LSU;

BE IT FURTHER RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby acknowledge that the schematic designs for the South Quad Project – Phase 4 are in general compliance with the Campus Design Guidelines and hereby delegates the approval of the detailed plans and specifications to the appropriate university employee designated by the President; **12 BE IT FURTHER RESOLVED** that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby acknowledge that the SQ-4 facilities will constitute "Auxiliary Facilities" as defined in the General Bond Resolution adopted by the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College on June 17, 1994, as supplemented and amended from time to time (the “General Bond Resolution”), and does hereby designate the SQ-4 facilities as Auxiliary Facilities and the revenues derived by LSU therefrom as “Auxiliary Revenues” as defined in the General Bond Resolution;

BE IT FURTHER RESOLVED that the payment obligations of the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College under the Facilities Lease shall be expressly subordinate to the payment of debt service on the Bonds (as defined in the General Bond Resolution heretofore or hereafter issued pursuant to the General Bond Resolution);

BE IT FURTHER RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby find an acceptable university purpose, pursuant to the terms of the Uniform Affiliation Agreement between the Board and the LSU Real Estate and Facilities Foundation, for the LSU Real Estate and Facilities Foundation and any of its affiliates and subsidiaries to execute and deliver the Ground Lease Agreement with LSU, a Memorandum of Understanding or other agreement with RISE: A Real Estate Company to serve as Master Developer of SQ-4 and perform Advance Work for the project, and any and all other agreements reasonably connected with or required for the development of the South Quad Project – Phase 4 and related other housing developments, with the final terms and conditions of all such agreements subject to the approval of President of LSU or designee;

BE IT FURTHER RESOLVED that the President of LSU or designee is authorized, acting on behalf and in the name of the Board, and in consultation with general counsel, to execute one or more agreements with hotels or apartment complexes to provide for the temporary housing of LSU students prior to the opening of SQ-4; and

BE IT FURTHER RESOLVED that at least 5 business days prior to final agreement execution, the President of LSU will notify the Board of the final terms of all agreements authorized by this Resolution.

5.E. Athletics Committee

Present for the Athletics Committee were Mr. Carmouche, Mr. Williams, Ms. Boniol, Mr. Starns, and Mr. Zuschlag.

5.E.1 Request from LSU Athletics to Approve New Employment Agreement for Assistant Men’s Basketball Coach

Upon motion by Mr. Zuschlag, seconded by Mr. Starns, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College approves the Employment Agreement for Yasir Rosemond as described in this item and authorizes the President to execute the agreement in consultation with the Office of General Counsel.

5.E.2 Request from LSU Athletics to Approve New Employment Agreement for General Manager for Men’s Basketball

Upon motion by Mr. Zuschlag, seconded by Mr. Starns, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College approves the Employment Agreement for Ronald Dupree as described in this item and authorizes the President to execute the Employment Agreement in consultation with the Office of General Counsel.

5.E.3 Request from LSU Shreveport to Approve New Employment Agreement for Women’s Soccer Head Coach

Upon motion by Mr. Zuschlag, seconded by Mr. Williams, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College approves the Employment Agreement for Andrew Taplan

as described in this item and authorizes the Chancellor of LSU to execute the Employment Agreement in consultation with the Office of General Counsel.

- 5.E.4 Request from LSU Shreveport to Approve New Employment Agreement for Baseball Head Coach
Upon motion by Mr. Zuschlag, seconded by Mr. Williams, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College approves the Employment Agreement for Bradley Neffendorf as described in this item and authorizes the Chancellor of LSU to execute the Employment Agreement in consultation with the Office of General Counsel.

- 5.F. Risk Management Committee (Friday, June 25, 2025 | 8:00 a.m. CT | UAB - Room 104)

Present for the Risk Management Committee were Mr. Starns, Mr. Alvendia, Ms. Boniol, Mr. Carmouche, Mr. Henderson, Mr. Mallett, Ms. Moran, Mr. Morris, Mr. Temple, and Mr. Zuschlag.

Also present were Mr. Chad Brackin, Chief Internal Auditor, and Ms. Stephanie Rhodes.

- 5.F.1 Fiscal Year 2026 Audit Plan

Upon motion by Ms. Moran, seconded by Mr. Alvendia, the summary was received.

Upon motion by Mr. Morris, seconded by Mr. Henderson, the Board entered into executive session to discuss the last two items.

- 5.F.2 *Professor Ken M. Levy v. Board of Supervisors of Louisiana State University Agricultural and Mechanical College, Docket No. 758-368, 19th Judicial District Court, Parish of East Baton Rouge (This matter will be discussed in executive session pursuant to La. R.S. 42:17(A)(2))*

- 5.F.3 *Council of the City of New Orleans v. Edward Wisner Donation, et. al., Docket No. 2022-6765, Civil District Court, Parish of Orleans*

Upon motion by Mr. Mallett, seconded by Mr. Morris, the Board adjourned the executive session.

Upon motion by Mr. Williams, seconded by Ms. Moran the committee meeting was reconvened.

- 5.F.4 Adjournment

Upon motion by Mr. Carmouche, seconded by Ms. Moran, the committee was adjourned.

- VI. Reconvene Board Meeting

The regular meeting was called back to order and roll call conducted.

Present

Mr. Scott Ballard, Chair
Mr. Lee Mallett, Vice-Chair
Mr. Rico Alvendia
Ms. Rebecca Boniol
Mr. John Carmouche
Mr. Lavar R. Henderson
Ms. Esperanza Moran

Mr. Rémy Starns
Mr. James Williams
Mr. Blaise Zuschlag

Absent

Mr. Glenn Armentor
Ms. Laurie Lipsey Aronson
Ms. Valencia Sarpy Jones
Mr. Randy Morris
Mr. Patrick C. Morrow
Mr. Collis Temple Jr.

VII. Approval of Committee Recommendations

Upon motion by Mr. Mallett, seconded by Mr. Starns, the committee recommendations were approved.

VIII. Approval of Meeting Minutes from the Board Professional Development Meeting on April 24, 2025, and April Board Meeting on April 25, 2025

Upon motion by Mr. Mallett, seconded by Mr. Alvendia, the minutes were unanimously approved.

IX. Personnel Actions Requiring Board Approval

Upon motion by Mr. Mallett, seconded by Mr. Alvendia, the personnel actions were unanimously approved.

X. Board of Regents Bi-Annual Report

Mr. Todd Manuel, Vice President of Engagement, Civil Rights & Title IX, presented the Board of Regents Bi-Annual Report.

XI. Reports to the Board

Upon motion by Mr. Mallett, seconded by Mr. Carmouche, the Reports to the Board were unanimously received.

XII. Reports from Faculty and Staff Advisors

Dr. Tirone, Chair of the LSU Council of Faculty Advisors, provided an informative report on behalf of the Faculty Advisors.

Ms. Phelps, LSU A&M Staff Senate President, provided an informative report on behalf of the Staff Advisors.

XIII. President's Report

The president provided an informative report.

XIV. Chairman's Report

Chairman Ballard provided an informative report.

XV. Adjournment

Upon motion by Mr. Carmouche, seconded by Mr. Mallett, the meeting was adjourned.



Board of Supervisors

REPORTS TO THE BOARD

LSU
Deposit and Collateral Report
For the Quarter Ended June 30, 2025

Deposits Requiring Posting of Collateral:	Demand Deposit Sweep/MMA Repurchase	Certificates of Deposit	Total Deposits in Financial Institutions	Collateral (1)
LSU A&M, LSU Alexandria, LSU Eunice, LSU Shreveport, and LSU Health New Orleans				
Chase - LSU, Health Plan Premium	\$ 98,878,368		98,878,368	\$ 174,379,492
Cottonport Bank - LSU Ag Center	4,859,790		4,859,790	5,197,123
Capital One - LSU-A	16,145,113		16,145,113	16,145,113
St. Landry Bank - LSU-E	517,539		517,539	1,896,529
Campus Federal Credit Union - LSU-S		\$ 102,105	102,105	250,000
Capital One - LSU-S	79,662,612		79,662,612	81,000,865
Chase - HSCNO	170,229,761	18,600	170,248,361	205,023,363
Total	\$ 370,293,183	\$ 120,705	\$ 370,413,888	\$ 483,892,485
LSU Health Shreveport				
JPMC-Shreveport	\$ 54,364,248		\$ 54,364,248	\$ 114,646,763
JPMC-Shreveport Endowment Fds	1,754,931		1,754,931	
Total	\$ 56,119,179	\$ -	\$ 56,119,179	\$ 114,646,763
LSU Health Care Services Division				
JP Morgan Chase (HCSD)	\$ 88,736,078		\$ 88,736,078	\$ 117,408,840
Capital One (MCLNO Trust Fund)	5,965,161		5,965,161	6,079,465
Total	\$ 94,701,239	\$ -	\$ 94,701,239	\$ 123,488,305
Total Requiring Collateral	\$ 521,113,601	\$ 120,705	\$ 521,234,306	\$ 722,027,553
Deposits In Trust or Federal Obligations Not Requiring Collateral				
Federated Money Markets	10,174,734		\$ 10,174,734	
Federated Funds-Treas. Oblig. (2)	24,415,171		24,415,171	
Total	\$ 34,589,905	\$ -	\$ 34,589,905	
Total Deposits	\$ 555,703,506	\$ 120,705	\$ 555,824,211	

(1) Collateral amounts include FDIC coverage of \$250,000 on Demand Deposits, \$250,000 on CD's and \$250,000 by the National Credit Union Share Insurance Fund on deposits with Campus Federal Credit Union.

(2) One Group & Federated Funds are no-load, open ended mutual funds investing in U.S. Treasury obligations.

LSU
Investment Summary
For the Quarter Ended June 30, 2025

Fund Description	As of 7/1/2024		As of 9/30/2024		As of 12/31/2024		As of 3/31/2025		As of 06/30/2025	
	Value	Cost	Market Value	Cost	Market Value	Cost	Market Value	Cost	Market Value	
Current Funds										
Cash/Sweeps	\$419,139,995	\$560,356,786	\$560,356,786	\$534,483,539	\$534,483,539	\$600,462,518	\$600,462,518	\$513,393,509	\$513,393,509	
Money Market Accounts/Repos	\$162,000	\$1,314,286	\$1,314,286	\$1,581,791	\$1,581,791	\$7,098,856	\$7,098,856	\$167,093	\$167,093	
Certificates of Deposit	\$101,599	\$101,594	\$101,594	\$101,875	\$101,875	\$101,866	\$101,866	\$102,105	\$102,105	
Treasury Notes	\$95,651,752	\$100,049,378	\$100,481,083	\$101,649,000	\$99,151,787	\$102,845,905	\$102,864,370	\$105,345,941	\$105,693,016	
CMO's	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Agency Securities	\$104,514,609	\$122,919,108	\$107,621,859	\$122,888,176	\$103,605,306	\$124,066,628	\$107,465,678	\$124,062,440	\$108,331,919	
Mortgaged Backed Securities	\$19,117,171	\$23,462,368	\$23,736,738	\$27,879,161	\$27,356,066	\$27,690,916	\$27,884,733	\$34,279,499	\$34,516,455	
Equity Securities	\$107,461	\$0	\$126,277	\$0	\$125,358	\$0	\$122,924	\$0	\$123,123	
Municipal Bonds	\$194,228,402	\$244,131,271	\$219,785,643	\$255,170,495	\$221,921,393	\$256,169,855	\$228,593,443	\$255,093,360	\$227,729,845	
Corporate Bonds	\$268,710,550	\$304,386,099	\$282,592,718	\$290,999,872	\$261,261,811	\$288,476,718	\$263,337,823	\$277,292,517	\$255,219,637	
Total	\$1,101,733,539	\$1,356,720,890	\$1,296,116,984	\$1,334,753,909	\$1,249,588,926	\$1,406,913,262	\$1,337,932,211	\$1,309,736,464	\$1,245,276,702	
Endowment Funds										
Cash/Sweeps	\$1,324,858	\$1,342,837	\$1,342,837	\$1,241,768	\$1,241,767	\$1,201,946	\$1,201,946	\$1,754,931	\$1,754,931	
Money Market Accounts/Repos	\$0	\$608,804	\$608,804	\$888,749	\$888,749	\$1,104,313	\$1,104,313	\$0	\$0	
Certificates of Deposit	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	
Agency Securities	\$2,050,275	\$2,441,544	\$2,150,841	\$2,437,841	\$2,058,108	\$2,437,701	\$2,105,618	\$2,437,561	\$2,129,740	
Mortgaged Backed Securities	\$907,291	\$924,896	\$898,738	\$919,974	\$888,451	\$914,875	\$890,844	\$909,911	\$890,015	
Equity Securities	\$10,202,408	\$4,346,714	\$10,769,292	\$4,346,714	\$10,890,173	\$4,346,714	\$10,464,208	\$4,346,714	\$11,380,475	
Mutual Funds	\$80,107,064	\$75,780,349	\$84,846,669	\$76,813,046	\$83,520,663	\$74,175,660	\$81,009,756	\$75,847,341	\$85,124,803	
Municipal Bonds	\$3,136,742	\$3,876,014	\$3,284,094	\$3,825,187	\$3,101,752	\$3,179,550	\$3,178,955	\$3,813,913	\$3,172,777	
Corporate Bonds	\$10,392,584	\$11,107,171	\$10,777,509	\$11,094,143	\$10,529,213	\$11,081,115	\$10,653,518	\$11,042,451	\$10,736,762	
Total	\$108,139,822	\$100,446,929	\$114,697,384	\$101,586,022	\$113,137,476	\$99,100,474	\$110,627,758	\$100,171,422	\$115,208,103	
Other Funds										
Cash/Sweeps	\$5,828,302	\$5,856,694	\$5,856,694	\$5,983,129	\$5,983,129	\$5,968,925	\$5,968,925	\$5,965,161	\$5,965,161	
Money Market Accounts/Repos	\$34,264,806	\$10,219,909	\$10,219,909	\$15,029,366	\$15,029,366	\$10,440,634	\$10,440,634	\$34,422,812	\$34,422,812	
Equity Securities	\$570,995	\$0	\$581,411	\$0	\$533,547	\$0	\$589,893	\$0	\$534,688	
Total	\$40,664,103	\$16,076,603	\$16,658,014	\$21,012,495	\$21,546,042	\$16,409,559	\$16,999,452	\$40,387,973	\$40,922,661	
Grand Total	\$1,250,537,464	\$1,473,244,422	\$1,427,472,382	\$1,457,352,426	\$1,384,272,444	\$1,522,423,295	\$1,465,559,421	\$1,450,295,859	\$1,401,407,466	
Deposits in Financial Institutions										
Total Cash/Sweeps/MMA/Repos	\$460,719,961	\$579,699,316	\$579,699,316	\$559,208,342	\$559,208,341	\$626,277,192	\$626,277,192	\$555,703,506	\$555,703,506	
Total Certificates of Deposit	\$120,199	\$120,194	\$120,194	\$120,475	\$120,475	\$120,466	\$120,466	\$120,705	\$120,705	
Total Deposits	\$460,840,160	\$579,819,510	\$579,819,510	\$559,328,817	\$559,328,816	\$626,397,658	\$626,397,658	\$555,824,211	\$555,824,211	
Other Investments										
Treasury Notes	\$95,651,752	\$100,049,378	\$100,481,083	\$101,649,000	\$99,151,787	\$102,845,905	\$102,864,370	\$105,345,941	\$105,693,016	
CMO's	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Agency Securities	\$106,564,884	\$125,360,652	\$109,772,700	\$125,326,017	\$105,663,414	\$126,504,329	\$109,571,296	\$126,500,001	\$110,461,659	
Mortgaged Backed Securities	\$20,024,462	\$24,387,264	\$24,635,476	\$28,799,135	\$28,244,517	\$28,605,791	\$28,775,577	\$35,189,410	\$35,406,470	
Equity Securities	\$10,880,864	\$4,346,714	\$11,476,980	\$4,346,714	\$11,549,078	\$4,346,714	\$11,177,025	\$4,346,714	\$12,038,286	
Mutual Funds	\$80,107,064	\$75,780,349	\$84,846,669	\$76,813,046	\$83,520,663	\$74,175,660	\$81,009,756	\$75,847,341	\$85,124,803	
Municipal Bonds	\$197,365,144	\$248,007,285	\$223,069,737	\$258,995,682	\$225,023,145	\$259,989,405	\$231,772,398	\$258,907,273	\$230,902,622	
Corporate Bonds	\$279,103,134	\$315,493,270	\$293,370,227	\$302,094,015	\$271,791,024	\$299,557,833	\$273,991,341	\$288,334,968	\$265,956,399	
Total Other	\$789,697,304	\$893,424,912	\$847,652,872	\$898,023,609	\$824,943,628	\$896,025,637	\$839,161,763	\$894,471,648	\$845,583,255	
Grand Total	\$1,250,537,464	\$1,473,244,422	\$1,427,472,382	\$1,457,352,426	\$1,384,272,444	\$1,522,423,295	\$1,465,559,421	\$1,450,295,859	\$1,401,407,466	
LSU Paid Campuses										
Current Funds										
Cash/Sweeps	\$252,809,113	\$392,868,973	\$392,868,973	\$367,879,638	\$367,879,638	\$424,518,009	\$424,518,009	\$370,293,183	\$370,293,183	
Money Market Accounts/Repos	\$162,000	\$1,314,286	\$1,314,286	\$1,581,791	\$1,581,791	\$7,098,856	\$7,098,856	\$167,093	\$167,093	
Certificates of Deposit	\$101,599	\$101,594	\$101,594	\$101,875	\$101,875	\$101,866	\$101,866	\$102,105	\$102,105	
Treasury Notes	\$8,883,984	\$9,960,893	\$9,217,969	\$9,963,778	\$9,069,531	\$9,966,601	\$9,247,656	\$9,969,455	\$9,351,172	
CMO's	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Agency Securities	\$102,516,243	\$122,919,108	\$107,621,859	\$122,888,176	\$103,605,306	\$124,066,628	\$107,465,678	\$124,062,440	\$108,331,919	
Mortgaged Backed Securities	\$19,106,993	\$23,451,617	\$23,726,599	\$27,868,571	\$27,346,095	\$27,680,459	\$27,874,862	\$34,269,214	\$34,506,743	
Equity Securities	\$107,461	\$0	\$126,277	\$0	\$125,358	\$0	\$122,924	\$0	\$123,123	
Municipal Bonds	\$190,264,521	\$239,864,645	\$215,778,496	\$251,220,270	\$218,234,345	\$252,245,213	\$224,899,134	\$251,314,626	\$224,098,712	
Corporate Bonds	\$247,934,466	\$284,434,857	\$263,407,661	\$272,605,666	\$243,720,020	\$270,137,752	\$245,677,170	\$263,051,099	\$241,489,548	
Total	\$821,886,380	\$1,074,915,973	\$1,014,163,714	\$1,054,109,765	\$971,663,959	\$1,115,815,384	\$1,047,006,155	\$1,053,229,215	\$988,463,598	
Endowment Funds										
Money Market Accounts/Repos	\$0	\$608,804	\$608,804	\$888,749	\$888,749	\$1,104,313	\$1,104,313	\$0	\$0	
Certificates of Deposit	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	
Agency Securities	\$2,050,275	\$2,441,544	\$2,150,841	\$2,437,841	\$2,058,108	\$2,437,701	\$2,105,618	\$2,437,561	\$2,129,740	
Mortgaged Backed Securities	\$907,291	\$924,896	\$898,738	\$919,974	\$888,451	\$914,875	\$890,844	\$909,911	\$890,015	
Equity Securities	\$10,183,895	\$4,339,064	\$10,747,643	\$4,339,064	\$10,870,713	\$4,339,064	\$10,441,152	\$4,339,064	\$11,358,582	
Municipal Bonds	\$3,136,742	\$3,876,014	\$3,284,094	\$3,825,187	\$3,101,752	\$3,819,550	\$3,178,955	\$3,813,913	\$3,172,777	
Corporate Bonds	\$10,392,584	\$11,107,171	\$10,777,509	\$11,094,143	\$10,529,213	\$11,081,115	\$10,653,518	\$11,042,451	\$10,736,762	
Total	\$26,689,387	\$23,316,093	\$28,486,229	\$23,523,558	\$28,355,586	\$23,715,218	\$28,393,000	\$22,561,500	\$28,306,476	
Other Funds										
Money Market Accounts/Repos	\$24,524,431	\$356,492	\$356,492	\$5,054,868	\$5,054,868	\$367,071	\$367,071	\$24,248,078	\$24,248,078	
Total	\$24,524,431	\$356,492	\$356,492	\$5,054,868	\$5,054,868	\$367,071	\$367,071	\$24,248,078	\$24,248,078	
Grand Total	\$873,100,198	\$1,098,588,558	\$1,043,006,435	\$1,082,688,191	\$1,005,074,413	\$1,139,897,673	\$1,075,766,226	\$1,100,038,793	\$1,041,018,152	

LSU
Investment Summary
For the Quarter Ended June 30, 2025

Fund Description	As of 7/1/2024	As of 9/30/2024		As of 12/31/2024		As of 3/31/2025		As of 06/30/2025	
	Value	Cost	Market Value	Cost	Market Value	Cost	Market Value	Cost	Market Value
LSU Health Shreveport									
Current Funds									
Cash/Sweeps S.	\$76,936,672	\$77,023,782	\$77,023,782	\$73,268,335	\$73,268,335	\$82,740,590	\$82,740,590	\$54,364,248	\$54,364,248
Cash/Sweeps	\$76,936,672	\$77,023,782	\$77,023,782	\$73,268,335	\$73,268,335	\$82,740,590	\$82,740,590	\$54,364,248	\$54,364,248
Treasury Notes	\$86,767,768	\$90,088,485	\$91,263,114	\$91,685,222	\$90,082,256	\$92,879,304	\$93,616,714	\$95,376,486	\$96,341,844
Agency Securities	\$1,998,366	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mortgaged Backed Securities	\$10,178	\$10,751	\$10,139	\$10,590	\$9,971	\$10,457	\$9,871	\$10,285	\$9,712
Municipal Bonds	\$3,963,881	\$4,266,626	\$4,007,147	\$3,950,225	\$3,687,048	\$3,924,642	\$3,694,309	\$3,778,734	\$3,631,133
Corporate Bonds	\$20,776,084	\$19,951,242	\$19,185,057	\$18,394,206	\$17,541,791	\$18,338,966	\$17,660,653	\$14,241,418	\$13,730,089
Total	\$190,452,949	\$191,340,886	\$191,489,239	\$187,308,578	\$184,589,401	\$197,893,959	\$197,722,137	\$167,771,171	\$168,077,026
Endowment Funds									
Cash/Sweeps	\$1,324,858	\$1,342,837	\$1,342,837	\$1,241,768	\$1,241,767	\$1,201,946	\$1,201,946	\$1,754,931	\$1,754,931
Equity Securities	\$18,513	\$7,650	\$21,649	\$7,650	\$19,460	\$7,650	\$23,056	\$7,650	\$21,893
Mutual Funds	\$80,107,064	\$75,780,349	\$84,846,669	\$76,813,046	\$83,520,663	\$74,175,660	\$81,009,756	\$75,847,341	\$85,124,803
Total	\$81,450,435	\$77,130,836	\$86,211,155	\$78,062,464	\$84,781,890	\$75,385,256	\$82,234,758	\$77,609,922	\$86,901,627
Grand Total	\$271,903,384	\$268,471,722	\$277,700,394	\$265,371,042	\$269,371,291	\$273,279,215	\$279,956,895	\$245,381,093	\$254,978,653
LSU HCSD									
Current Funds									
Cash/Sweeps	\$89,394,210	\$90,464,031	\$90,464,031	\$93,335,566	\$93,335,566	\$93,203,919	\$93,203,919	\$88,736,078	\$88,736,078
Total	\$89,394,210	\$90,464,031	\$90,464,031	\$93,335,566	\$93,335,566	\$93,203,919	\$93,203,919	\$88,736,078	\$88,736,078
Other Funds									
Cash/Sweeps	\$5,828,302	\$5,856,694	\$5,856,694	\$5,983,129	\$5,983,129	\$5,968,925	\$5,968,925	\$5,965,161	\$5,965,161
Money Market Accounts/Repos	\$9,740,375	\$9,863,417	\$9,863,417	\$9,974,498	\$9,974,498	\$10,073,563	\$10,073,563	\$10,174,734	\$10,174,734
Equity Securities	\$570,995	\$581,411	\$581,411	\$533,547	\$533,547	\$589,893	\$589,893	\$534,688	\$534,688
Total	\$16,139,672	\$15,720,111	\$16,301,522	\$15,957,627	\$16,491,174	\$16,042,488	\$16,632,381	\$16,139,895	\$16,674,583
Grand Total	\$105,533,882	\$106,184,142	\$106,765,553	\$109,293,193	\$109,826,740	\$109,246,407	\$109,836,300	\$104,875,973	\$105,410,661
System Total	\$1,250,537,464	\$1,473,244,422	\$1,427,472,382	\$1,457,352,426	\$1,384,272,444	\$1,522,423,295	\$1,465,559,421	\$1,450,295,859	\$1,401,407,466

* Negative balance in the cash/Sweeps section of the current funds does not represent an actual negative bank balance, rather it represents a timing difference of the allocation of the current funds.

** Small endowment funds at LSUS were moved to the LSUS Foundation to accommodate Workday.

*** LSU Paid Campuses include the following: LSU, LSU Ag Center, LSUA, LSUE, LSUS, LSU Health New Orleans, and the LSU Pennington Biomedical Research Center.

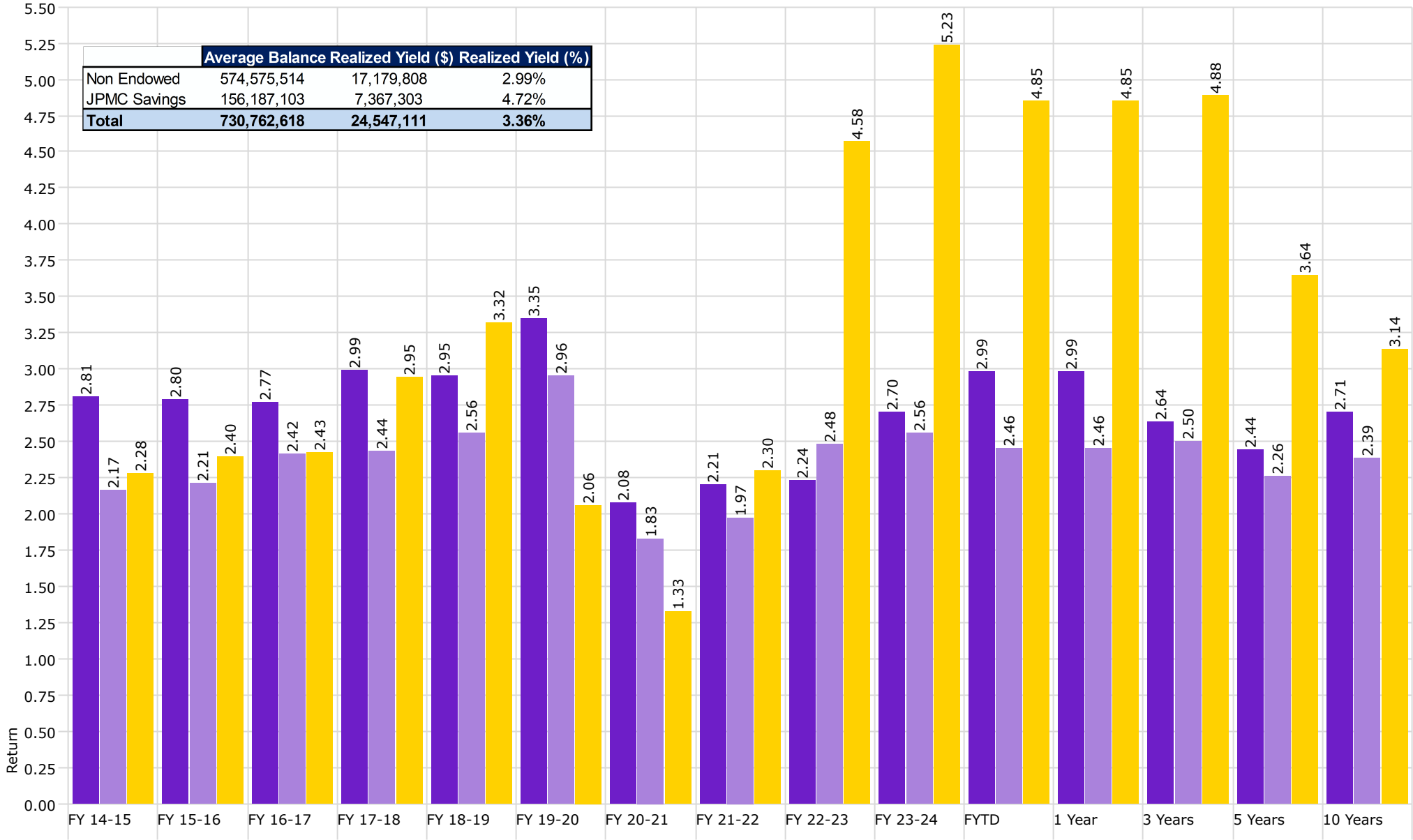
Disclaimer: Pursuant to PM-9, corporate bonds/notes only available for investment beginning 7-1-2011.
Louisiana law provides for restrictions on maturity and allocation and may effect benchmark comparisons.



Investment Management Program Non Endowed Accounts **Realized Yield**

As of 6/30/2025

	Average Balance	Realized Yield (\$)	Realized Yield (%)
Non Endowed	574,575,514	17,179,808	2.99%
JPMC Savings	156,187,103	7,367,303	4.72%
Total	730,762,618	24,547,111	3.36%



■ Non Endowed

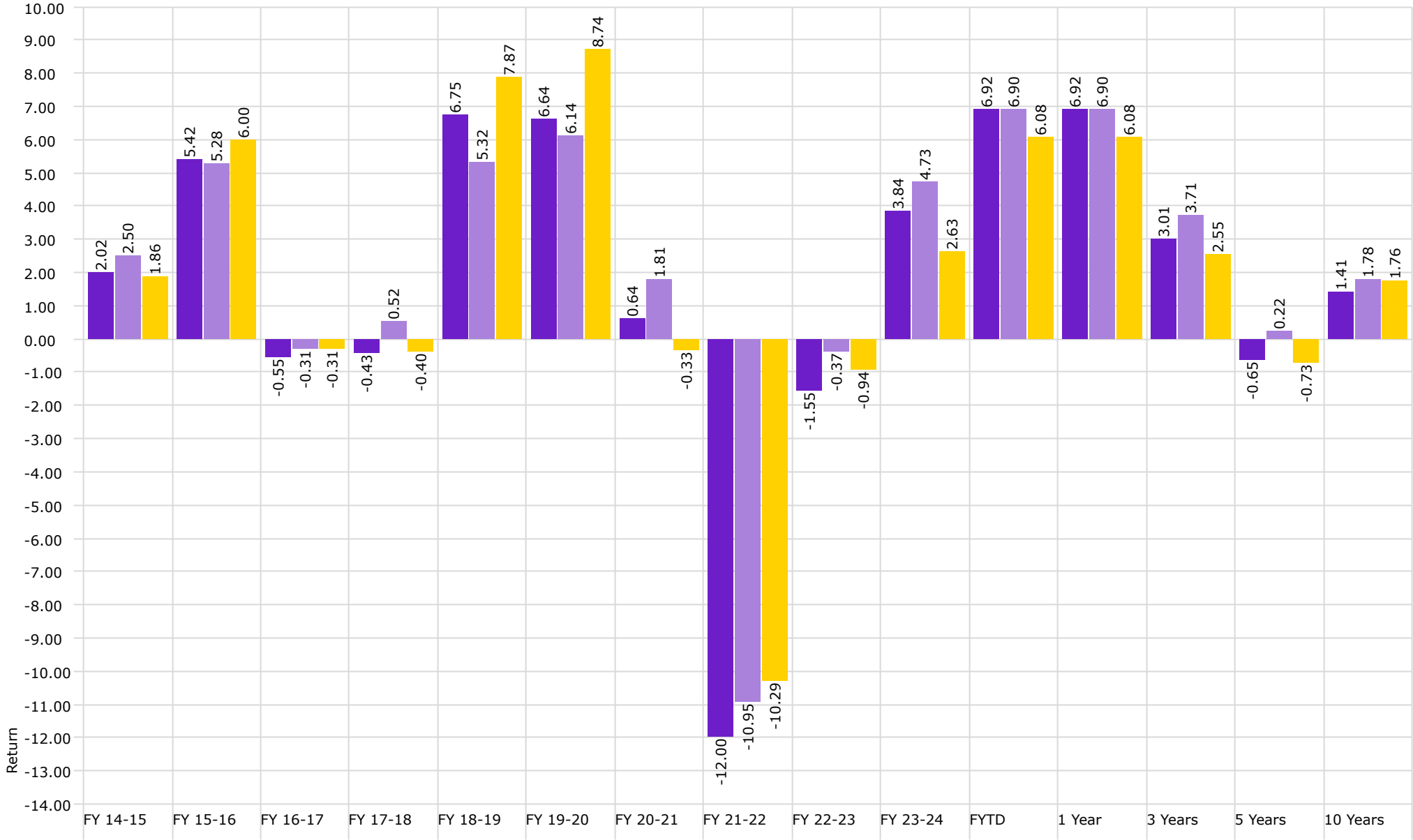
■ Health Plan

■ Barclays Aggregate Bond Index



Investment Management Program Non Endowed Accounts **Total Return**

As of 6/30/2025



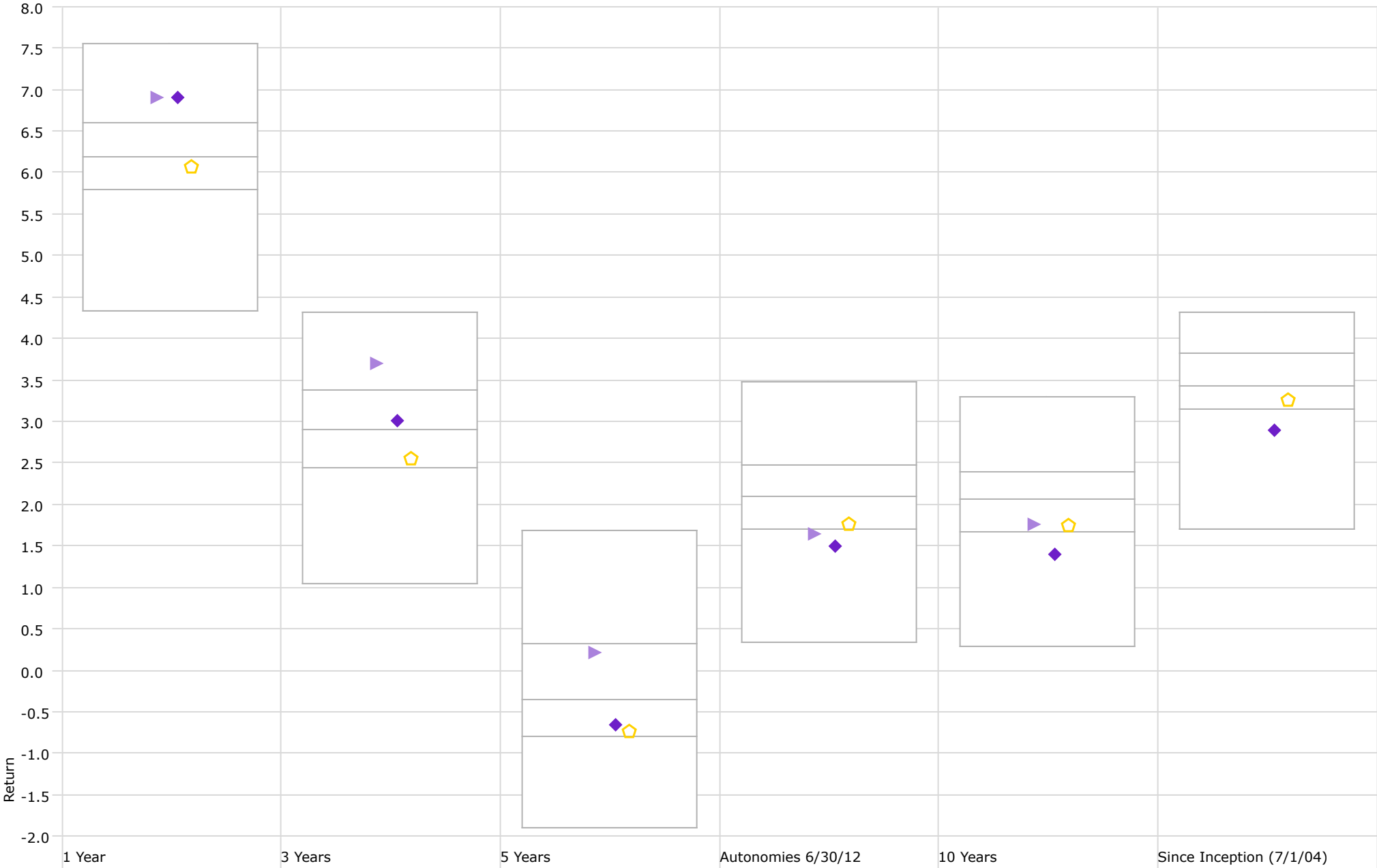
■ Non Endowed

■ Health Plan

■ Barclays Aggregate Bond Index

Performance Relative to Peer Group

Peer Group (5-95%): All Managed Investments - U.S. - Intermediate Core Bond



◆ Non Endowed

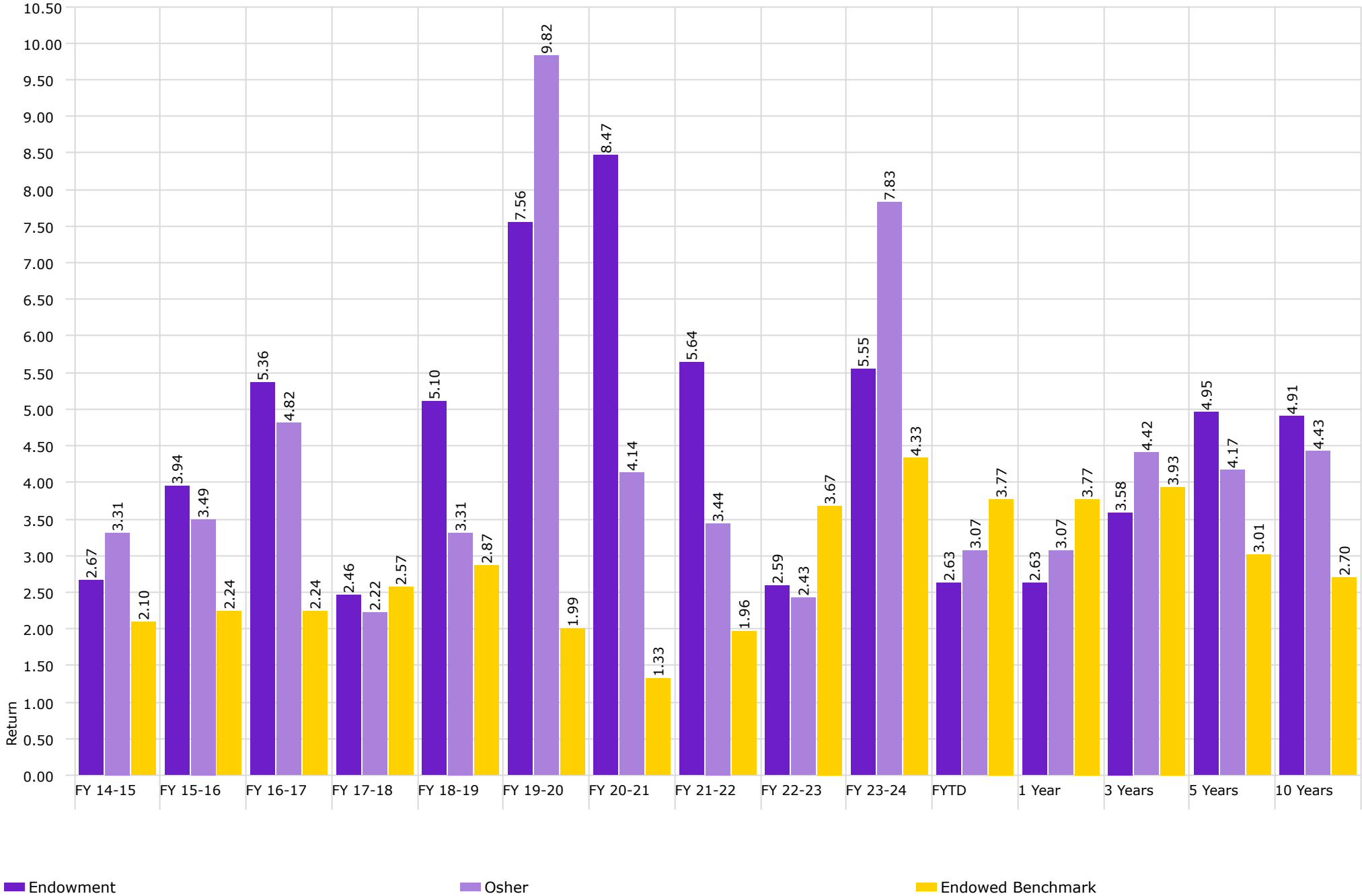
▶ Health Plan

⬠ Barclays Aggregate Bond Index



Investment Management Program Endowed Accounts **Realized Yield**

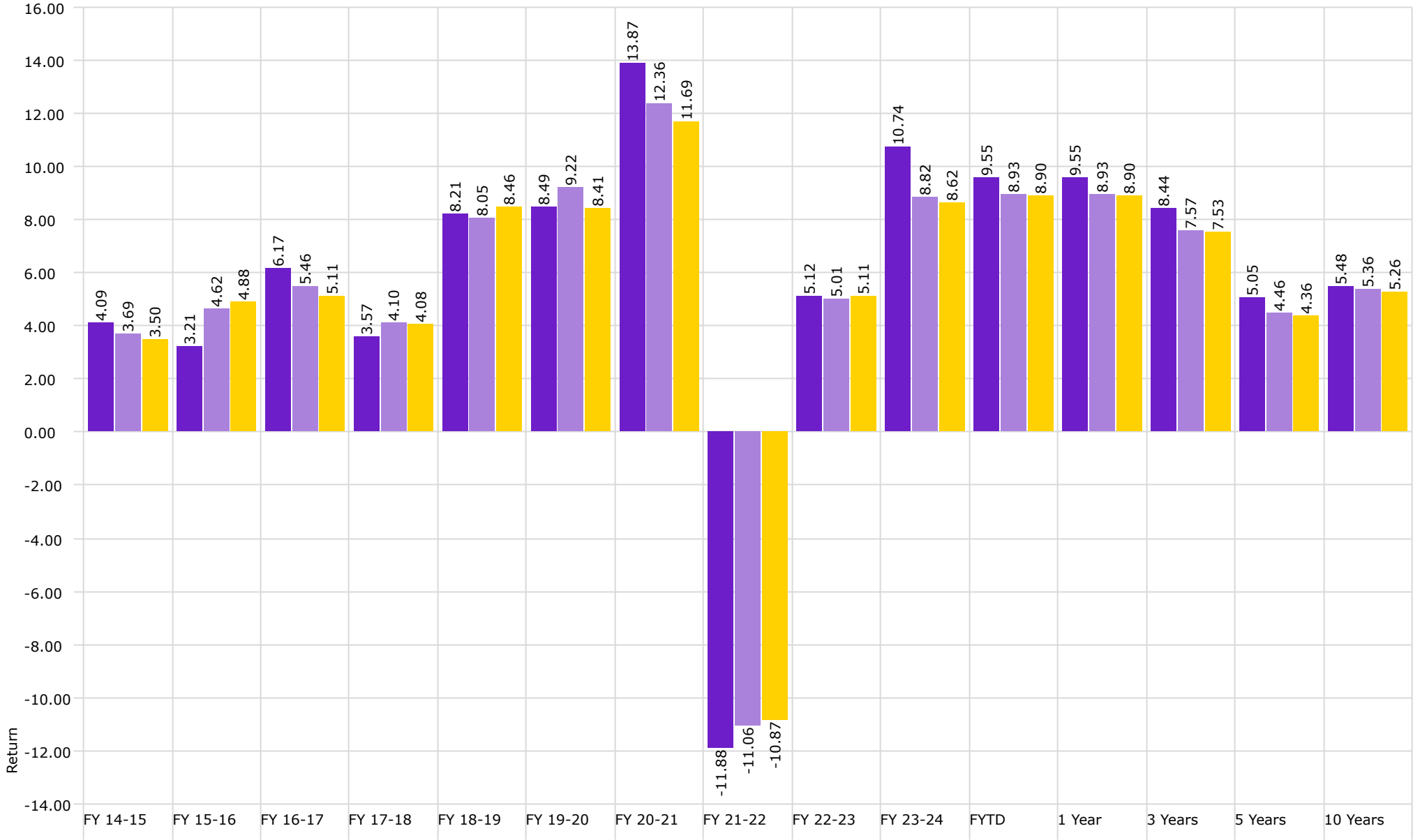
As of 6/30/2025





Investment Management Program Endowed Accounts **Total Return**

As of 6/30/2025



Endowment

Osher

Endowed Benchmark

**Louisiana State University System
DOA – Office of State Travel Special
Meals Report**



September 5, 2025

DOA - Office of State Travel Special Meals Report 6/30/2025

SPECIAL MEALS - FISCAL YEAR: 2024 - 2025

REPORTING QUARTER: Q4

AGENCY NAME: LSU System

NAME OF PREPARER: Brandi B. Roberts

PHONE NUMBER: 225-578-2813

EMAIL ADDRESS: brobert1@lsu.edu

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00101 LSUAM Col of AGRI Dean's Office	4/29/2025	Summer Sendoff	Refreshments	Cole Guidry	Students	Students	100	\$200.00	\$2.00	College of AG summer sendoff provides an opportunity for students to engage ER-0000618976
CC00103 LSUAM Col of AGRI Plant, Environmental and Soil Sciences	3/21/2025	Patrick Taylor Annual project committee meeting	Lunch	Donna Gentry	Gustavo Avila Eduardo Villareal Danila da Silva Marinho Staff - 22	Guest Guest Guest Staff - 22	25	\$657.25	\$26.29	Project meeting to discuss Model Farm updates and goals ER-000060949
CC00103 LSUAM Col of AGRI Plant, Environmental and Soil Sciences	3/21/2025	Patrick Taylor Annual project committee meeting	Refreshments	Donna Gentry	Gustavo Avila Eduardo Villareal Danila da Silva Marinho Staff - 22	Guest Guest Guest Staff - 22	25	\$135.07	\$5.40	Project meeting to discuss Model Farm updates and goals ER-000060949
CC00104 LSUAM Col of AGRI Animal Sciences	3/26/2025	Dr. Alyssa Johnson, speaker (LSU)	Lunch	Cassandra Rattle	Alyssa Johnson Students, and Faculty	Faculty - Speaker Students, and Faculty	17	\$197.50	\$11.62	Dr. Alyssa Johnson, speaker (LSU faculty) for the Godke Translational Reproductive & Development Biology (TRDB) Seminar Series Lecture and discussing research ER-0000611608 \$185.29 ER-0000618204 \$12.21
CC00104 LSUAM Col of AGRI Animal Sciences	4/6/2025	Rodney Geisert, guest	Lunch	Cassandra Rattle	Rodney Geisert Grad Student - 15 Faculty - 2	Guest Grad Student - 15 Faculty - 2	18	\$195.25	\$10.85	Rodney Geisert, guest speaker for the Godke series meeting with students to discuss research and careers ER-0000616259
CC00105 LSUAM Col of AGRI Experimental Statistics	4/11/2025	Daiqi Gao, guest	Lunch	Thanos Gentimis	Guest - 3 Faculty - 10 Student - 15	Guest - 3 Faculty - 10 Student - 15	28	\$60.75	\$2.17	Daiqi Gao, guest speaker for experimental statistics seminar series ER-0000616067
CC00105 LSUAM Col of AGRI Experimental Statistics	4/11/2025	Daiqi Gao, guest	Dinner	BeiBei Guo	Daiqi Gao BeiBei Guo William Cox Kareem Awad	Guest Faculty Faculty Faculty	4	\$194.10	\$48.53	Daiqi Gao, guest speaker for experimental statistics seminar series ER-0000616083
CC00105 LSUAM Col of AGRI Experimental Statistics	4/25/2025	Jenny Price, guest	Lunch	Bin Li	Jenny Price Student - 10	Guest Student - 10	11	\$66.75	\$6.07	Jenny Price, guest speaker for experimental statistics seminar series ER-0000617753
CC00105 LSUAM Col of AGRI Experimental Statistics	4/25/2025	Jenny Price, guest	Dinner	Luis Escobar	Jenny Price Luis Escobar	Guest Faculty	2	\$70.20	\$35.10	Jenny Price, guest speaker for experimental statistics seminar series ER-0000617759
CC00105 LSUAM Col of AGRI Experimental Statistics	5/1/2025	Katherine Thompson, guest	Dinner	Thanos Gentimis	Katherine Thompson Thanos Gentimis Kareem Awad	Guest Faculty Faculty	3	\$85.00	\$28.33	Katherine Thompson, guest speaker for experimental statistics department ER-0000620119
CC00105 LSUAM Col of AGRI Experimental Statistics	5/2/2025	Katherine Thompson, guest	Lunch	Thanos Gentimis	Katherine Thompson Student - 19 Faculty - 6	Guest Student - 19 Faculty - 6	26	\$127.73	\$4.91	Katherine Thompson, guest speaker for experimental statistics department ER-0000620119
CC00105 LSUAM Col of AGRI Experimental Statistics	3/13/2025	Yong Zang, guest	Dinner	BeiBei Guo	Yong Zang BeiBei Guo William Cox Kareem Awad	Guest Faculty Faculty Faculty	4	\$191.46	\$47.87	Yong Zang, guest speaker for seminar series to present on Curve-free Dose Optimization Designs for Oncology Trials ER-0000611793
CC00105 LSUAM Col of AGRI Experimental Statistics	3/14/2025	Yong Zang, guest	Lunch	Thanos Gentimis	Yong Zang Alex Georgiev Faculty - 9 Staff - 1 Students - 9	Guest Guest Faculty - 9 Staff - 1 Students - 9	21	\$70.75	\$3.37	Yong Zang, guest speaker for seminar series to present on Curve-free Dose Optimization Designs for Oncology Trials ER-0000611777
CC00105 LSUAM Col of AGRI Experimental Statistics	3/27/2025	Li-Hsiang Lin, guest	Dinner	Junho Lee	Li-Hsiang Lin Junho Lee William Cox	Guest Faculty Faculty	3	\$82.25	\$27.42	Li-Hsiang Lin, guest speaker for seminar series to present Deep P-Spline: Fast Tuning, Theory, and Application ER-0000612724
CC00105 LSUAM Col of AGRI Experimental Statistics	3/28/2025	Li-Hsiang Lin, guest	Lunch	BeiBei Guo	Li-Hsiang Lin Faculty - 5 Students - 9	Guest Faculty - 5 Students - 9	15	\$71.00	\$4.73	Li-Hsiang Lin, guest speaker for seminar series to present Deep P-Spline: Fast Tuning, Theory, and Application ER-0000612702

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00111 LSUAM Col of AGRI Agricultural and Extension Education and Evaluation	6/16/2025	Annual Department Strategic Planning Retreat	Lunch	Ann Harrington	Faculty	Faculty	7	\$114.06	\$16.29	LSU AEEE summer planning retreat 9:00 AM - 3:30 PM ER-0000630224
CC00111 LSUAM Col of AGRI Agricultural and Extension Education and Evaluation	6/17/2025	Annual Department Strategic Planning Retreat	Lunch	Ann Harrington	Faculty	Faculty	10	\$230.00	\$23.00	LSU AEEE summer planning retreat 9:00 AM - 3:30 PM ER-0000630224
CC00113 LSUAM Col of AGRI Dean's Office - Interdisciplinary	4/29/2025	Jamie Bourg, guest	Lunch	Hector Zapata	Jamie Bourg Hector Zapata	Guest Faculty	2	\$39.89	\$19.95	Jamie Bourg, guest speaker for Worker's compensation overview ER-0000618544
CC00113 LSUAM Col of AGRI Dean's Office - Interdisciplinary	5/1/2025	Greg Beck, guest Chris Aylor, guest	Lunch	Hector Zapata	Greg Beck Chris Aylor Hector Zapata	Guest Guest Faculty	3	\$53.27	\$17.76	Greg Beck and Chris Aylor, guest speakers give talk with students on AG economics and AG business ER-0000618544
CC00116 LSUAM Col of HSS English	3/21/2025	Literary Festival	Dinner	ATG PO-000029559 SI-0000819914	Students	Students	50	\$689.65	\$13.79	Presentation on readings and student networking SI-0000819914
CC00116 LSUAM Col of HSS English	3/22/2025	Nicole Cooley, guest Noam Keim, guest Vanessa Saunders, guest	Reception	ATG PO-0000296890 SI-0000820299	Nicole Cooley Noam Keim Vanessa Saunders Student - 47	Guest Guest Guest Student - 47	50	\$400.00	\$8.00	Nicole Cooley, Noam Keim and Vanessa Saunders, guest speakers presenting readings at the Literary Festival SI-0000820299
CC00116 LSUAM Col of HSS English	3/23/2025	Literary Festival	Reception	ATG PO-000029558 SI-0000820298	Students	Students	50	\$271.92	\$5.44	Presentation on readings and student networking SI-0000820298
CC00116 LSUAM Col of HSS English	4/11/2025	Alexa Joubin, guest	Dinner	David Nee	Alexa Joubin David Nee Benjy Kahan Kal Heck Alex Meany Jessica Valdez	Guest Faculty Faculty Graduate Student Graduate Student Graduate Student	6	\$270.00	\$45.00	Alexa Joubin, guest speaker to provide a lecture and meet with faculty and students ER-0000615968
CC00116 LSUAM Col of HSS English	4/22/2025	Natalie Shapero, guest	Dinner	Adam Clay	Natalie Shapero Adam Clay Sue Weinstein Maruice Ruffin Jesse Delong	Guest Faculty Faculty Faculty Faculty	5	\$204.13	\$40.83	Natalie Shapero, visiting writer to discuss professional and creative pathway with faculty ER-0000615023
CC00116 LSUAM Col of HSS English	4/30/2025	Geaux Write	Refreshments	Lauren Coats	Students	Students	100	\$104.82	\$1.05	Event to support students on final writing projects for LSU English courses ER-0000628720
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	3/20/2025	Classics Movie Night	Refreshments	Charles Cloutier	Students, Faculty, Staff, and public	Students, Faculty, Staff, and public	21	\$105.59	\$5.03	Encouragement to study classical languages and culture ER-0000608533
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	4/10/2025	Classics Movie Night	Refreshments	Charles Cloutier	Students, Faculty, and Staff	Students, Faculty, and Staff	20	\$100.00	\$5.00	Event to encourage the study of classical languages and culture ER-0000613657
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	5/1/2025	New Inductee Ceremony	Refreshments	Jeremy King	Students	Students	38	\$66.29	\$1.74	Event honoring new inductees into the Spanish Honor Society ER-0000621135
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	5/1/2025	B.A. in Spanish Recognition Ceremony	Reception	Andrea Morris	Students, Faculty, and Staff	Students, Faculty, and Staff	30	\$239.20	\$7.97	B.A. in Spanish Recognition Ceremony ER-0000629360
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	5/9/2025	Instructor Retreat	Lunch	Andrea Morris	Faculty and Staff	Faculty and Staff	18	\$448.63	\$24.92	Improves undergraduate teaching at LSU and ensures fair grading practices 10:00 am - 5:00 PM ER-0000629279
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	6/2/2025 -6/13/2025	Summer Language Camp	Refreshments	Michael Dettinger	Elementary School Students	Elementary School Students	50	\$231.71	\$4.63	Summer Language Camp for Elementary Students ER-0000628275
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	6/10/2025	Summer Language Camp	Refreshments	Michael Dettinger	Elementary School Students	Elementary School Students	48	\$96.00	\$2.00	Summer Language Camp for Elementary Students ER-0000628961
CC00118 LSUAM Col of HSS French Studies	3/26/2025	Pierre Saint-Amand, guest	Dinner	Todd Jacob	Pierre Saint-Amand Todd Jacob Trent Dunkin Jeffrey Leichman Adelaide Russo Wole Olugunle Zull-Kifuly Moumouni Karen Amarteifio	Guest Staff Staff Faculty Faculty Graduate Student Graduate Student Graduate Student	8	\$235.67	\$29.46	Pierre Saint-Amand, keynote speaker for Department of French Studies Grad Student Association ER-0000614029
CC00120 LSUAM Col of HSS Political Science	3/27/2025	Interview, Hilton Villasanti Interview, Ava Krepp	Dinner	Kenlea Barnes	Hilton Villasanti Ava Krepp Kenlea Barnes Sam Peters	Candidate Candidate Graduate Student Graduate Student	4	\$169.65	\$42.41	Hilton Villasanti and Ava Krepp, prospective graduate students for Political Science program ER-0000610301

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00120 LSUAM Col of HSS Political Science	3/28/2025	Prospective Graduate Students	Lunch	Laura Fernandez ATG PO-0000299449 SI-0000822374	Prospective Graduate Student - 6 Graduate Student - 13 Faculty - 12	Prospective Graduate Student - 6 Graduate Student - 13 Faculty - 12	31	\$560.79	\$18.09	Prospective Political Science graduate students ER-0000612275 \$99.29 SI-0000822374 \$461.50
CC00120 LSUAM Col of HSS Political Science	3/28/2025	Interview, Ava Krepp Interview, Karl Heintz	Dinner	Griffin Turner	Ava Krepp Karl Heintz Griffin Turner Megan Bass William Palomares	Candidate Graduate Student Graduate Student Graduate Student	5	\$164.43	\$32.89	Ava Krepp and Karl Heintz, prospective graduate students for the Political Science program ER-0000610313
CC00121 LSUAM Col of HSS History	4/15/2025	Laura Edwards, guest	Refreshments	LSU Dining SI-0000847448	Laura Edwards Faculty and Students	Guest Speaker Faculty and Students	80	\$506.00	\$6.33	Laura Edwards. Guest speaker for the Fleming lectures Series SI-0000847448
CC00121 LSUAM Col of HSS History	5/2/2025	Initiation of New Members	Refreshments	Jessica Blake	Students and Guests	Students and Guests	15	\$18.85	\$1.26	Initiation of the new national history honor society members for Phi Alpha Theta ER-0000621132
CC00121 LSUAM Col of HSS History	6/2/2025	Annual Re-certification Workshop for history dual-enrollment facilitators	Lunch	ATG PO-0000306279 SI-0000840959	High School Teachers LSU Staff	High School Teachers LSU Staff	24	\$508.00	\$21.17	Annual re-certification workshop for history dual-enrollment facilitators 9:00 AM - 2:00 PM SI-0000840959
CC00124 LSUAM Col of HSS Psychology	1/28/2025	Interview, Sofia Redondo	Lunch	Kelly Clark	Sofia Redondo Kelly Clark Madi Blocker	Candidate Faculty Faculty	3	\$82.20	\$27.40	Sofia Redondo, prospective Psychology graduate student ER-0000612023
CC00124 LSUAM Col of HSS Psychology	1/28/2025	Interview, Reem Alharithi	Lunch	Daniel Capron	Reem Alharithi Daniel Capron	Candidate Faculty	2	\$57.30	\$28.65	Reem Alharithi, prospective Psychology graduate student ER-0000631400
CC00124 LSUAM Col of HSS Psychology	1/28/2025	Interview, Reem Alharithi	Dinner	Daniel Capron	Reem Alharithi Don Capron Paul Frick Morgan Buerke Faith Stoneking Abbie Pleiman	Candidate Faculty Faculty Graduate Student Graduate Student Graduate Student	6	\$136.60	\$22.77	Reem Alharithi, prospective Psychology graduate student ER-0000631400
CC00124 LSUAM Col of HSS Psychology	1/30/2025	Prospective graduate students	Dinner	Amy Mikolajewski	Graduate Student Candidates	Students	16	\$607.76	\$37.99	Prospective Clinical Psychology graduate student candidates ER-0000609643
CC00124 LSUAM Col of HSS Psychology	2/6/2025	Prospective graduate students	Dinner	Emily Elliott	Candidate - 8 Student - 9	Candidate - 8 Student - 9	17	\$699.96	\$41.17	Prospective Cognitive and Brain Sciences Psychology graduate students ER-0000609600
CC00124 LSUAM Col of HSS Psychology	2/6/2025	Psychology Graduate Candidates	Dinner	Sydney Roux and Katelyn Reeves	Student - 2 Candidate - 5	Student - 2 Candidate - 5	7	\$119.03	\$17.00	Dinner with Industrial/Organizational and Cognitive and Brain Sciences Psychology graduate candidates ER-0000626836 \$80.27 ER-0000626837 \$38.76
CC00124 LSUAM Col of HSS Psychology	2/7/2025	Psychology Graduate Candidates	Breakfast	Vanessa Burke	Faculty - 3 Student - 4 Candidate - 6	Faculty - 3 Student - 4 Candidate - 6	13	\$61.72	\$4.75	Graduate candidates for Industrial/Organizational Psychology ER-0000626827
CC00124 LSUAM Col of HSS Psychology	2/7/2025	Psychology Graduate Candidates	Lunch	Vanessa Burke	Faculty - 3 Student - 2 Candidate - 6	Faculty - 3 Student - 2 Candidate - 6	11	\$262.28	\$23.84	Graduate candidates for Industrial/Organizational Psychology ER-0000626827
CC00124 LSUAM Col of HSS Psychology	2/7/2025	Prospective graduate students	Dinner	Emily Elliott	Candidate - 15 Student - 17 Faculty - 12	Candidate - 15 Student - 17 Faculty - 12	44	\$64.40	\$1.46	Prospective Cognitive and Brain Sciences Psychology graduate students Total \$510.71 + 44 = \$11.61 per person ER-0000609600 \$64.40 ER-0000609084 \$446.31 (on 3rd Qtr. Report)
CC00124 LSUAM Col of HSS Psychology	2/7/2025	Psychology Graduate Candidates	Dinner	Vanessa Burke	Faculty - 12 Student - 17 Candidate - 15	Faculty - 12 Student - 17 Candidate - 15	44	\$370.49	\$8.42	Graduate candidates for Industrial/Organizational and Cognitive and Brain Sciences Psychology ER-0000626827
CC00124 LSUAM Col of HSS Psychology	3/10/2025	Program Review	Lunch	Emily Schneider	Students and Review Committee	Students and Review Committee	10	\$171.14	\$17.11	ECMs participating in the Department's Program Review ER-0000606337
CC00124 LSUAM Col of HSS Psychology	3/10/2025	Program Review	Refreshments	Katie Cherry	Students and Review Committee	Students and Review Committee	10	\$36.66	\$3.67	ECMs participating in the Department's Program Review ER-0000610405
CC00124 LSUAM Col of HSS Psychology	3/14/2025	Program Review	Lunch	Emily Schneider	Students and Review Committee	Students and Review Committee	9	\$174.91	\$19.43	ECMs participating in the Department's Program Review ER-0000608448
CC00124 LSUAM Col of HSS Psychology	3/14/2025	Program Review	Refreshments	Katie Cherry	Students and Review Committee	Students and Review Committee	10	\$18.46	\$1.85	ECMs participating in the Department's Program Review ER-0000610405
CC00124 LSUAM Col of HSS Psychology	4/9/2025	Interview, Khoa Le	Lunch	Julia Buckner	Khoa Le Julia Buckner Katie Thomas Caroline Scherzer	Candidate Faculty Student Student	4	\$68.50	\$17.13	Khoa Le, prospective Psychology grad student ER-0000626729

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00124 LSUAM Col of HSS Psychology	4/9/2025	Interview, Khoa Le	Dinner	Julia Buckner	Khoa Le Caroline Scherzer Katie Thomas Luke Vargo Christopher Buenrostro	Candidate Student Student Student Student	5	\$123.97	\$24.79	Khoa Le, prospective Psychology grad student ER-0000626729
CC00126 LSUAM Col of HSS Communication Studies	3/12/2025	Bryant Alexander, guest	Reception	Timothy Hinton	Bryant Alexander Faculty - 29 Student - 20	Guest Faculty - 29 Student - 20	50	\$460.00	\$9.20	Bryant Alexander, guest speaker for Annual Grey Lecture, networking for faculty and students with guest ER-0000612303
CC00127 LSUAM Col of HSS Communication Sciences and Disorders	4/14/2025	Julie Kraemer, guest	Dinner	Eileen Haebig	Julie Kraemer Eileen Haebig Willem Van Boxtel Melda Kunduk	Guest Faculty Faculty Faculty	4	\$150.01	\$37.50	Julie Kraemer, guest speaker to present research, grant writing strategies with focus on National Institutes of Health (NIH), and give individual guidance on grant writing ER-0000613733
CC00127 LSUAM Col of HSS Communication Sciences and Disorders	4/15/2025	Julie Barkmeier-Kraemer, guest	Lunch	Jamie Evans ATG PO-0000301006 SI-0000827239	Julie Barkmeier-Kraemer PhD student - 7 Faculty - 3	Guest PhD student - 7 Faculty - 3	11	\$182.33	\$16.58	Julie Barkmeier-Kraemer, guest speaker to present research, present grant writing strategies and give individual guidance on grant writing ER-0000618031 \$13.37 SI-0000827239 \$168.96
CC00127 LSUAM Col of HSS Communication Sciences and Disorders	4/16/2025	Julie Barkmeier-Kraemer, guest	Breakfast	ATG PO-0000301845 SI-0000827757	Julie Barkmeier-Kraemer Faculty - 16 Student - 10	Guest Faculty - 16 Student - 10	27	\$247.91	\$9.18	Julie Barkmeier-Kraemer, guest speaker to present research, present grant writing strategies and give individual guidance on grant writing SI-0000827757
CC00127 LSUAM Col of HSS Communication Sciences and Disorders	5/15/2025	Hooping Ceremony	Refreshments	Elaina McMurry	Students and Faculty	Students and Faculty	30	\$176.39	\$5.88	COMD students hooping ceremony 4:00 PM ER-0000623707
CC00127 LSUAM Col of HSS Communication Sciences and Disorders	5/15/2025	PHD and Masters Hooping Ceremony	Refreshments	Elaina McMurry	Students and Staff	Students and Staff	50	\$143.76	\$2.88	PHD & Masters COMD students hooping ceremony 5:00 PM - 7:00 PM ER-0000628652
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	10/14/2024	Rita Felski, guest	Dinner	Gundela Hachmann	Rita Felski Faculty - 4	Guest Faculty - 4	5	\$159.60	\$31.92	Rita Felski, guest speaker for HSS Speaker Event ER-0000576629
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	4/7/2025	Alyosha Goldstein, guest	Dinner	Chris Barrett	Alyosha Goldstein Alex Meany Michael Bibler Casey Patterson Sophie Moore	Guest Faculty Faculty Faculty Faculty	5	\$169.80	\$33.96	Alyosha Goldstein, guest speaker consulting with faculty on current research, monograph development, and high-impact publication opportunities ER-0000617619
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	4/8/2025	Alyosha Goldstein, guest	Refreshments	ATG PO-0000299535 SI-0000826189	Alyosha Goldstein Student - 39	Guest Graduate Student - 39	40	\$274.00	\$6.85	Alyosha Goldstein, guest speaker consulting with faculty on current research, monograph development, and high-impact publication opportunities SI00000826189
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	4/11/2025	Eauxscars Event	Reception	Carmen Chapman	Students	Students	50	\$258.56	\$5.17	To enrich Screen Arts students' cinema knowledge ER-0000618069
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	4/16/2025	Film Screening	Refreshments	ATG PO-0000301734 SI-0000828490	Students	Students	30	\$146.99	\$4.90	Film screening of the first film made entirely by students SI-0000828490
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	4/23/2025	Dr. Armin Schwegler, guest	Dinner	Dr. Jeremy King	Armin Schwegler Dr. Jeremy King Dr. Janet McDonald Dr. Irina Shport Dr. Jill Brody Dr. Jose Rojas Dr. Aaron Yamada	Guest Faculty Faculty Faculty Faculty Faculty Faculty	7	\$371.70	\$53.10	Dr. Armin Schwegler, guest speaker for two talks and visiting a Linguistics course ER-0000616737
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	5/2/2025	Undergraduate award ceremony	Reception	ATG PO-0000303184 SI-0000832912	Students	Students	75	\$238.98	\$3.19	Spring 2025 undergraduate award ceremony SI-0000832912
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	6/3/2025	Thomas Lay, guest	Dinner	Pallavi Rastogi	Thomas Lay Pallavi Rastogi Benjamin Kahan	Guest Faculty Faculty	3	\$175.80	\$58.60	Thomas Lay, guest full filling contracted duties during the Humanities Center Book Institute ER-0000627676
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	6/4/2025	Thomas Lay, guest	Dinner	Benjamin Kahan	Thomas Lay Benjamin Kahan Pallavi Rastogi Katlyn Knox Maria Rethelyi	Guest Faculty Faculty Faculty Faculty	5	\$286.31	\$57.26	Thomas Lay, guest full filling contracted duties during the Humanities Center Book Institute ER-0000627186
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	6/4/2025	Thomas Lay, guest	Lunch	Benjamin Kahan	Thomas Lay Faculty	Guest Faculty	10	\$250.23	\$25.02	Thomas Lay, guest full filling contracted duties during the Humanities Center Book Institute ER-0000627187
CC00135 LSUAM Col of BADM Marketing	4/24/2025	Kip Knight, guest Mike Ahearne	Refreshments	ATG PO-0000302422 SI-0000829703	Guest - 2 Doctoral Candidate - 7 Faculty - 13	MKT Doctoral Students and Faculty	22	\$140.91	\$6.41	Kip Knight and Mike Ahearne, guest speakers for the 2025 Sales Symposium and Q&A SI-0000829703

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00139 LSUAM Col of BADM Executive MBA Program	3/30/2025	Flex Executive MBA (EMBA) water	Refreshments	Lisa Smith	EMBA Students	Students	40	\$276.06	\$6.90	Flex Executive MBA (EMBA) students; Water, funded with participation registration fees (SC0013) ER-0000613893 \$64.76 ER-0000613895 \$211.30
CC00139 LSUAM Col of BADM Executive MBA Program	4/11/2025	Flex Executive MBA (EMBA) meal	Lunch	ATG PO-0000301545 SI-0000826709	MBA Students	Students	40	\$412.00	\$10.30	Flex Executive MBA (EMBA) student meals funded with participation registration fees (SC0013) SI-0000826709
CC00139 LSUAM Col of BADM Executive MBA Program	5/2/2025	EMBA Meal	Breakfast	ATG PO-0000303685 SI-0000834957	EMBA Students	Students	40	\$279.10	\$6.98	Breakfast for flex Executive MBA students; Funded with participant registration fees (SC0013) SI-0000834957
CC00139 LSUAM Col of BADM Executive MBA Program	5/2/2025	EMBA Meal	Lunch	ATG PO-0000303698 SI-0000834958	EMBA Students	Students	40	\$289.49	\$7.24	Lunch for flex Executive MBA students; paid with participant registration fees (SC0013) SI-0000834958
CC00139 LSUAM Col of BADM Executive MBA Program	5/2/2025	EMBA Snacks	Refreshments	Lisa Smith	EMBA Students	Students	40	\$113.80	\$2.85	Executive MBA Snacks stocked for the month; paid with participant registration fees SC0013 ER-0000621745
CC00139 LSUAM Col of BADM Executive MBA Program	5/25/2025	EMBA Snacks	Refreshments	Lisa Smith	EMBA Students	Students	40	\$109.99	\$2.75	Executive MBA Snacks paid with participant registration fees (SC0013) ER-0000623257
CC00139 LSUAM Col of BADM Executive MBA Program	6/4/2025	EMBA Meal	Breakfast	ATG PO-0000306902 SI-0000843063	EMBA Students	Students	40	\$264.00	\$6.60	Flex Executive MBA students; funded with participant registration fees SC0013 SI-0000843063
CC00139 LSUAM Col of BADM Executive MBA Program	6/5/2025	EMBA Snacks	Refreshments	Lisa Smith	EMBA Students	Students	40	\$141.17	\$3.53	EMBA Snacks stocked for the month; funded with participant registration fees SC0013 ER-0000627224
CC00139 LSUAM Col of BADM Executive MBA Program	6/9/2025	EMBA Lunch	Lunch	Lisa Smith	EMBA Students	Students	40	\$239.50	\$5.99	EMBA lunch provided for students; funded with participant registration fees SC0013 ER-0000628776
CC00140 LSUAM Col of BADM Office of Graduate Business Programs (OGBP)	4/14/2025	Graduate Student Appreciation	Lunch	ATG PO-0000301506 SI-0000834756 Sarah Manguno	Graduate Students	Graduate Students	35	\$922.20	\$26.35	Graduate student appreciation week; paid with participant registration fees (SC0013) SI-0000834756 \$728.20 ER-0000617016 \$194.00
CC00140 LSUAM Col of BADM Office of Graduate Business Programs (OGBP)	4/15/2025	Graduate Student Lunch	Lunch	Sarah Manguno	Graduate Students	Graduate Students	25	\$434.50	\$17.38	Graduate student appreciation week; paid with participant registration fees SC0013 ER-0000617008
CC00140 LSUAM Col of BADM Office of Graduate Business Programs (OGBP)	5/1/2025	Graduate Student Breakfast	Breakfast	ATG PO-0000303123 SI-0000832091 Sarah Manguno	Graduate Students	Graduate Students	80	\$971.34	\$12.14	End of semester breakfast for business graduate students; paid with participant registration fees SC0013 SI-0000832091 \$898.95 ER-0000617030 \$72.39
CC00144 LSUAM Col of SCI Dean's Office	2/14/2025	Leadership Mid Year Retreat	Breakfast	Megan Klingler	Faculty and staff	Faculty and staff	16	244.75	\$15.30	Leadership mid year retreat 8:00 AM - 4:30 PM ER-0000620000
CC00144 LSUAM Col of SCI Dean's Office	2/14/2025	Leadership Mid Year Retreat	Lunch	Megan Klingler	Faculty and staff	Faculty and staff	16	280.45	\$17.53	Leadership mid year retreat 8:00 AM - 4:30 PM ER-0000620000
CC00144 LSUAM Col of SCI Dean's Office	5/11/2024	REACH Mentorship Training	Lunch	Danielle Dilullo	Graduate Student Mentors	Graduate Student Mentors	82	\$694.87	\$8.47	REACH mentor training to improve their mentor skills to better guide high school students/undergraduate proteges 7:00 AM - 5:00 PM ER-0000607086
CC00144 LSUAM Col of SCI Dean's Office	2/19/2025	SCI Lead Meeting	Dinner	Valarie Stampley	SCI Lead Members	SCI Lead Members	15	\$144.00	\$9.60	Planning of spring SCI Lead Event 5:30 PM - 7:00 PM ER-0000601662
CC00144 LSUAM Col of SCI Dean's Office	3/10/2025	SCI Lead Workshop	Dinner	Valarie Stampley	SCI Lead Members	SCI Lead Members	15	\$170.93	\$11.40	Arbinger Outward Mindset Workshop Part 1 5:30 PM - 7:00 PM ER-0000606617
CC00144 LSUAM Col of SCI Dean's Office	3/12/2025	SCI Lead Workshop	Dinner	Valarie Stampley	SCI Lead Members	SCI Lead Members	15	\$225.95	\$15.06	Arbinger Outward Mindset Workshop Part 2 5:30 PM - 7:00 PM ER-0000606617
CC00144 LSUAM Col of SCI Dean's Office	3/14/2025	Our Lady Of The Lake Open House for Undergraduate Students	Refreshments	Allison Hargrave	Allison Hargrave Undergraduate Students	Faculty Undergraduate Students	61	\$81.69	\$1.34	Undergraduate Students OLOL open house ER-0000609223
CC00144 LSUAM Col of SCI Dean's Office	3/14/2025	Our Lady Of The Lake Open House for Undergraduate Students	Lunch	Allison Hargrave	Allison Hargrave Undergraduate Students	Faculty Undergraduate Students	61	\$502.06	\$8.23	Undergraduate Students OLOL open house ER-0000609223

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00144 LSUAM Col of SCI Dean's Office	4/5/2025	Networking Dinner - Emerging Researchers National Conference, Atlanta, GA	Dinner	Zakiya Wilson-Kennedy	Faculty - 2 Staff - 1 Student - 18	Faculty - 2 Staff - 1 Student - 18	21	\$808.67	\$38.51	Networking/mentoring dinner for students to connect with each other and find STEM mentors in Atlanta, GA Total paid \$1,090.84 ÷ 21 = \$51.94 per person CC00144 \$808.67 CC00215 \$80.62 CC00400 \$201.55 ER-0000612869
CC00144 LSUAM Col of SCI Dean's Office	4/12/2025	7th & 8th grade Student Outreach Event	Lunch	Valarie Stampley	7th and 8th Graders, Students	7th and 8th Graders, Students	27	\$463.78	\$17.18	Exposes 7th and 8th grade students to geology research and careers ER-0000614442
CC00144 LSUAM Col of SCI Dean's Office	4/14/2025	Science and Shenanigans	Refreshments	Valarie Stampley	Undergraduate Students and Professors	Undergraduate Students and Professors	100	\$332.72	\$3.33	Student event where students compete against faculty over a science themed gameshow ER-0000614444
CC00144 LSUAM Col of SCI Dean's Office	4/15/2025	SCI Lead Event	Dinner	Valerie Stampley	SCI Lead Council	Students	15	\$209.74	\$13.98	Assists students in developing professional, leadership, and communication skills ER-0000614451
CC00144 LSUAM Col of SCI Dean's Office	4/21/2025	Team Building	Dinner	Zakiya Kennedy	Students	Students	37	\$1,008.90	\$27.27	Team-building meetings to foster connections within the student programs ER-0000614869
CC00144 LSUAM Col of SCI Dean's Office	4/28/2025	Sneaux Cones with SCI Lead	Refreshments	Valerie Stampley	Students	Students	200	\$815.00	\$4.08	Event for students to decompress with a snowball ER-0000617771
CC00144 LSUAM Col of SCI Dean's Office	6/11/2025	Geology Summer Camp	Lunch	Valerie Stampley	Participants, Staff, Volunteers	Participants, Staff, Volunteers	63	\$450.00	\$7.14	Exposes participants to geology themed activities and geology research for 6th - 12th graders ER-0000627979
CC00145 LSUAM Col of SCI Chemistry	1/27/2025	Interview, Michael Eller	Lunch	Megan McKay	Michael Eller Graduate Student - 27 Only reporting one graduate student meal	Candidate Graduate Student - 27	1	\$15.13	\$15.13	Michael Eller, interview for the analytical division of Chemistry Dept. One graduate student meal purchased separately due to gluten intolerance Total \$195.13.00 +28 = \$6.97 per person ER-0000608106 \$15.13 (gluten free meal) SI-0000802963 \$180.00 (on 1st QTR report)
CC00145 LSUAM Col of SCI Chemistry	1/31/2025	Martin Head-Gordon, guest	Lunch	Lucas Kurkowski	Martin Head-Gordon Tai Hua Denawakage Jayasinghe Lukas Kurkowski	Guest Undergraduate student Graduate student Graduate student	4	\$53.00	\$13.25	Martin Head-Gordon, guest speaker for "Chemistry colloquium lecture series: Quantum chemistry for simulating core spectroscopy: Problems, solutions and applications" ER-0000605163
CC00145 LSUAM Col of SCI Chemistry	2/3/2025	Interview, Ka Ho Leung	Lunch	Megan McKay	Ka Ho Leung Graduate Student - 27 Only reporting one graduate student meal	Candidate Graduate Student - 27	1	\$12.25	\$12.25	Ka Ho Leung, interview for the analytical division of Chemistry Dept. One graduate student meal purchased separately due to gluten intolerance Total \$207.25 + 28 = \$7.40 per person ER-0000608106 \$12.25 (gluten free meal) SI-0000805057 \$195.00 (on 1st QTR report)
CC00145 LSUAM Col of SCI Chemistry	2/5/2025	Interview, Ka Ho Leung	Dinner	Pu Duan	Ka Ho Leung Pu Duan John Pojman	Candidate Faculty Chair	3	\$138.89	\$46.30	Ka Ho Leung, interview for the analytical division of Chemistry Dept. ER-0000607314
CC00145 LSUAM Col of SCI Chemistry	2/6/2025	Interviewee, Mohammad Mofidfar	Lunch	Megan McKay	Mohammad Mofidfar Taylar Bell Skyler Brown Niara Nichols Benedetta Garosi Only reporting one graduate student meal	Candidate Graduate Student Graduate Student Graduate Student Graduate Student	1	\$12.25	\$12.25	Mohammad Mofidfar, interview for the analytical division of Chemistry Dept. One graduate student meal purchased separately due to gluten intolerance Total \$60.21 + 5 = \$12.04 per person ER-0000608106 \$12.25 ER-0000600797 \$47.96 (on 1st QTR report)
CC00145 LSUAM Col of SCI Chemistry	2/27/2025	Prospective graduate students	Dinner	Ciera Gasery	Prospective Graduate Student - 8 LSU Graduate Student - 5	Prospective Graduate Student - 8 LSU Graduate Student - 5	13	\$249.30	\$19.18	Prospective Chemistry graduate students ER-0000608963
CC00145 LSUAM Col of SCI Chemistry	2/28/2025	Prospective graduate students	Refreshments	Ciera Gasery	Prospective Graduate Students	Prospective Graduate Students	10	\$52.53	\$5.25	Prospective Chemistry graduate students ER-0000608963
CC00145 LSUAM Col of SCI Chemistry	2/28/2025	Prospective graduate students	Lunch	Ciera Gasery	Prospective Graduate Student - 10 Graduate Student - 6 Faculty - 1	Prospective Graduate Student - 10 Graduate Student - 6 Faculty - 1	17	\$229.67	\$13.51	Prospective Chemistry graduate students ER-0000608963
CC00145 LSUAM Col of SCI Chemistry	2/28/2025	Dr. Joseph Schlenoff, guest	Reception	ATG PO-0000297149 SI-0000813397 Megan McKay	Dr. Joseph Schlenoff Graduate students	Guest Graduate Students	120	\$462.48	\$3.85	Dr. Joseph Schlenoff, guest speaker for the CHEM 7800 Chemistry colloquium Spring 2025 SI-0000813397 \$425.00 ER-0000618989 \$37.48
CC00145 LSUAM Col of SCI Chemistry	2/28/2025	Prospective graduate students	Dinner	Ciera Gasery	Prospective Graduate Student - 10 LSU Graduate Student - 5	Prospective Graduate Student - 10 LSU Graduate Student - 5	15	\$410.70	\$27.38	Prospective Chemistry graduate students ER-0000608963

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00145 LSUAM Col of SCI Chemistry	3/6/2025	Erin McCauley, guest	Dinner	Joshua Beane	Erin McCauley Joshua Beane Benedict Barras Jared McMaster	Guest Graduate student Graduate student Graduate student	4	\$135.26	\$33.82	Erin McCauley, guest speaker for a colloquium ER-0000608934
CC00145 LSUAM Col of SCI Chemistry	3/7/2025	Dr. Erin McCauley, guest	Reception	ATG PO-0000297560 SI-0000815538 Megan Mckay	Dr. Erin McCauley Chemistry Grad Students and Staff	Guest Chemistry Grad Students and Staff	60	\$400.90	\$6.68	Dr. Erin McCauley, guest speaker for a Chemistry colloquium SI-0000815538 \$342.98 ER-0000815538 \$57.92
CC00145 LSUAM Col of SCI Chemistry	3/14/2025	Scott Snyder, guest	Reception	Megan Mckay	Scott Snyder Faculty and Graduate Student - 59	Guest Faculty and Graduate Student - 59	60	\$420.70	\$7.01	Scott Snyder, guest speaker for CHEM 7800 (Chemistry Colloquium Spring 2025) ER-0000620068
CC00145 LSUAM Col of SCI Chemistry	3/21/2025	Vicki Colvin, guest	Reception	Megan Mckay	Vicki Colvin Faculty and Graduate Student - 59	Guest Faculty and Graduate Student - 59	60	\$36.95	\$0.62	Vicki Colvin, CHEM 7800 colloquium speaker (Chemistry Colloquium Spring 2025) \$365.00 + \$36.95 = \$401.95 ÷ 60 = 6.70 per person SI-0000819913 \$365.00 Food (3rd QTR Report) ER-0000618989 \$36.95 Drink
CC00145 LSUAM Col of SCI Chemistry	3/28/2025	Dr. Fabrizio Donnarumma, LSU Thomas Weldeghiorghis, LSU	Reception	Megan Mckay	Dr. Fabrizio Donnarumma Thomas Weldeghiorghis Faculty and Graduate Student - 58	Faculty Faculty Faculty and Graduate Student - 58	60	\$250.72	\$4.18	Dr. Fabrizio Donnarumma & Thomas Weldeghiorghis, LSU speakers for the CHEM 7800 (Chemistry Colloquium Spring 2025) ER-0000620068
CC00145 LSUAM Col of SCI Chemistry	4/10/2025	Prospective graduate students: Ransford Boateng and Leonard Richardson	Dinner	Ciera Gasery	Ransford Boateng Leonard Richardson Christen Jones Alexa Figueroa Niara Nichols David Ante	Prospective graduate student Prospective graduate student Graduate Assistant Graduate student Graduate student Graduate student	6	\$248.68	\$41.45	Prospective graduate students Ransford Boateng and Leonard Richardson ER-0000620420
CC00145 LSUAM Col of SCI Chemistry	4/11/2025	Prospective graduate students: Ransford Boateng, Leonard Richardson and Sophie Lee	Lunch	Ciera Gasery	Ransford Boateng Leonard Richardson Sophie Lee Albert Campbell Alexa Figueroa Niara Nichols David Ante	Prospective graduate student Prospective graduate student Prospective graduate student Graduate Assistant Graduate student Graduate student Graduate student	7	\$160.99	\$23.00	Prospective graduate students Ransford Boateng, Leonard Richardson and Sophie Lee ER-0000620420
CC00145 LSUAM Col of SCI Chemistry	4/11/2025	Graham Collier, guest	Lunch	Hannah Heinz	Graham Collier Graduate Student - 21	Guest Graduate Students - 21	22	\$86.90	\$3.95	Graham Collier, guest speaker for the Department of Chemistry Spring 2025 Macro Seminar ER-0000616575
CC00145 LSUAM Col of SCI Chemistry	4/11/2025	Christopher Mundy, guest	Lunch	ATG PO-0000301223 SI-0000826446	Christopher Mundy Grad Students	Guest Grad Students	12	\$162.50	\$13.54	Christopher Mundy, guest speaker for a Chemistry Colloquium "A conceptual approach to understanding complexity using the tools of theory and simulation" SI-0000826446
CC00145 LSUAM Col of SCI Chemistry	4/11/2025	Christopher Mundy, guest	Reception	Megan Mckay ATG PO-0000301198 SI-000826639	Christopher Mundy Faculty and Graduate Student - 59	Guest Faculty and Graduate Student - 59	60	\$435.88	\$7.26	Christopher Mundy, guest speaker for a Chemistry Colloquium "A conceptual approach to understanding complexity using the tools of theory and simulation" ER-0000618989 \$67.90 SI-0000826639 \$367.98
CC00145 LSUAM Col of SCI Chemistry	4/11/2025	Christopher Mundy, guest	Dinner	Revati Kumar	Christopher Mundy Revati Kumar Daniel Kuroda	Guest Faculty Faculty	1	\$28.00	\$28.00	Christopher Mundy, guest speaker for a Chemistry Colloquium "A conceptual approach to understanding complexity using the tools of theory and simulation." Meal limited to M&IE for guest only. Meal with faculty already provided on SI-0000826446 ER-0000616596
CC00145 LSUAM Col of SCI Chemistry	4/11/2025	Prospective graduate students: Ransford Boateng, Leonard Richardson and Sophie Lee	Dinner	Ciera Gasery	Ransford Boateng Leonard Richardson Sophie Lee Ciera Gasery Alexa Figueroa Niara Nichols David Ante	Prospective graduate student Prospective graduate student Prospective graduate student Faculty Grad student Grad student Grad student	7	\$207.50	\$29.64	Dinner for prospective graduate students Ransford Boateng, Leonard Richardson and Sophie Lee ER-0000620420
CC00145 LSUAM Col of SCI Chemistry	4/14/2025	Interview, Fereshteh Emami	Dinner	Pu Duan	Fereshteh Emami Gerald Schneider Pu Duan	Candidate Faculty Faculty	3	\$165.32	\$55.11	Fereshteh Emami, interview for a Chemistry Faculty position ER-0000616588
CC00145 LSUAM Col of SCI Chemistry	4/25/2025	Michele Smith, guest Rebecca Chiasson, guest	Lunch	John Pojman	Michele Smith Rebecca Chiasson John Pojman	Guest Guest Faculty	3	\$39.75	\$13.25	Michele Smith & Rebecca Chiasson, guests from Louisiana State Police Crime Lab meeting for potential collaborations ER-0000620109
CC00145 LSUAM Col of SCI Chemistry	4/25/2025	Kelly Ayers, guest	Reception	Megan Mckay	Kelly Ayers Faculty and Graduate Student - 59	Guest Faculty and Graduate Student - 59	60	\$426.08	\$7.10	Kelly Ayers, guest speaker for the CHEM 7800 (Chemistry Colloquium - Spring 2025) ER-0000620068

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00145 LSUAM Col of SCI Chemistry	4/25/2025	Kelly Ayers, guest	Dinner	Gerald Schneider	Kelly Ayers Gerald Schneider Les Butler Pu Duan Julia Carroll	Guest Faculty Faculty Faculty Student	5	\$209.39	\$41.88	Kelly Ayers, guest speaker for the CHEM 7800 (Chemistry Colloquium - Spring 2025) ER-0000620090
CC00145 LSUAM Col of SCI Chemistry	5/2/2025	Yan Xia, guest	Lunch	Donghui Zhang	Yan Xia Anuja Thapa Dominic Adreweie Nicolas Latiolais	Guest Graduate Student Graduate Student Graduate Student	4	\$53.00	\$13.25	Yan Xia, guest speaker for a Chemistry colloquium "Microporous Membranes and Recyclable Polymers Enabled by Overlooked Chemistry for a Sustainable Future" ER-0000620072
CC00145 LSUAM Col of SCI Chemistry	5/2/2025	Yan Xia, guest	Refreshments	ATG PO-0000303263 SI-0000832748 Megan McKay	Yan Xia Faculty and Students	Guest Faculty and Students	100	\$510.00	\$5.10	Yan Xia, guest speaker for a Chemistry colloquium "Microporous Membranes and Recyclable Polymers Enabled by Overlooked Chemistry for a Sustainable Future" SI-0000832748
CC00145 LSUAM Col of SCI Chemistry	5/2/2025	Yan Xia, guest	Dinner	Donghui Zhang	Yan Xia Donghui Zhang Pu Duan Anthony Engler Tetsu Ouchi	Guest Faculty Faculty Faculty Faculty	5	\$98.87	\$19.77	Yan Xia, guest speaker for a Chemistry colloquium "Microporous Membranes and Recyclable Polymers Enabled by Overlooked Chemistry for a Sustainable Future" ER-0000620072
CC00145 LSUAM Col of SCI Chemistry	5/2/2025	Yan Xia, guest	Reception	Megan Mckay	Yan Xia Faculty and Graduate Student - 59	Guest Faculty and Graduate Student - 59	60	\$81.52	\$1.36	Yan Xia, guest speaker for a Chemistry colloquium "Microporous Membranes and Recyclable Polymers Enabled by Overlooked Chemistry for a Sustainable Future" ER-0000618989
CC00145 LSUAM Col of SCI Chemistry	5/27/2025	Orientation	Lunch	ATG PO-0000305119 SI-0000839320	REU Students and Facilitators	REU Students and Facilitators	16	\$315.03	\$19.69	Orientation and training for the MissDelta summer REU students 12:30 PM - 3:00 PM SI-0000839320
CC00145 LSUAM Col of SCI Chemistry	6/6/2025	MissDelta REU Professional Development Workshop	Lunch	ATG PO-0000306420 SI-0000842745	REU Students and Facilitators	REU Students and Facilitators	15	\$196.80	\$13.12	Providing professional development training and opportunities for group discussions SI-0000842745
CC00145 LSUAM Col of SCI Chemistry	6/10/2025	MissDelta REU Professional Development Workshop	Lunch	ATG PO-0000307131 SI-0000844648	REU Students and Facilitators	REU Students and Facilitators	13	\$171.43	\$13.19	Providing professional development training and opportunities for group discussions SI-0000844648
CC00145 LSUAM Col of SCI Chemistry	6/24/2025	MissDelta REU Professional Development Workshop	Lunch	ATG PO-0000308706 SI-0000848170	REU Students and Facilitators	REU Students and Facilitators	13	\$193.50	\$14.88	Providing professional development training and opportunities for group discussions SI-0000848170
CC00145 LSUAM Col of SCI Chemistry	6/24/2025	Dual Enrollment Workshop	Lunch	John Hopkins	High School Teachers and Staff	High School Teachers and Staff	7	\$106.10	\$15.16	Workshop for high school teachers teaching dual enrollment ER-0000631303
CC00147 LSUAM Col of SCI Physics and Astronomy	10/4/2024	Cory McRae, guest	Lunch	James Sauls	Cory McRae Wei-Ting Lin Jaganath Mantha Aziz Abogoda	Guest Faculty Faculty Graduate Student	4	\$19.00	\$4.75	Cory McRae, guest speaker for a colloquium. Meals with faculty and students already provided on ER-0000575017 & SI-0000774579. M&IE for guest only ER-0000627943
CC00147 LSUAM Col of SCI Physics and Astronomy	11/22/2024	Smitha Vishveshwara, guest	Lunch	James Sauls	Smitha Vishveshwara James Sauls Justin Wilson	Guest Faculty Faculty	3	\$39.55	\$13.18	Smitha Vishveshwara, guest speaker for the HITP Seminar Series ER-0000627536
CC00147 LSUAM Col of SCI Physics and Astronomy	2/13/2025	Ravi Kopperapu, Guest	Dinner	Natalie Hinkel	Ravi Kopperapu Natalie Hinkel Tabby Boyajian Himanshu Verma Ashley Elliott Farzaneh Zohrabi Kameron Gausling Caleb Wheeler Adwait Rijal	Guest Faculty Faculty Faculty Graduate Student Graduate Student Graduate Student Guest Graduate Student	9	\$217.45	\$24.16	Ravi Kopperapu, guest speaker for a colloquium ER-0000612145
CC00147 LSUAM Col of SCI Physics and Astronomy	2/21/2025	Medical Physics (MEDP) Open House - Graduate Student Interview Weekend	Lunch	Maisie Hill	Prospective Graduate Student - 7 Student - 6 Faculty - 10	Prospective Graduate Student - 7 Student - 6 Faculty - 10	23	\$290.81	\$12.64	Medical Physics (MEDP) Open House - Graduate student interview weekend ER-0000612351
CC00147 LSUAM Col of SCI Physics and Astronomy	2/22/2025	Medical Physics (MEDP) Open House - Graduate Student Interview Weekend	Lunch	Maisie Hill	Prospective Graduate Student - 7 Student - 9 Faculty - 9	Prospective Graduate Student - 7 Student - 9 Faculty - 9	25	\$544.05	\$21.76	Medical Physics (MEDP) Open House - Graduate student interview weekend ER-0000612351
CC00147 LSUAM Col of SCI Physics and Astronomy	2/26/2025	Gravitational Waves Workshop	Dinner	LSU Dining SI-0000823330	LSU and Visiting Scientists	LSU and Visiting Scientists	91	\$1,409.04	\$15.48	Hosting a workshop on gravitational waves 6:00PM SI-0000823330
CC00147 LSUAM Col of SCI Physics and Astronomy	2/27/2025	Gravitational Waves Workshop	Refreshments	LSU Dining SI-0000823681	LSU and Visiting Scientists	LSU and Visiting Scientists	91	\$575.57	\$6.32	Hosting a workshop on gravitational waves(AM) 9:00 AM - 5:00 PM SI-0000823681

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LSU A&M										
CC00147 LSUAM Col of SCI Physics and Astronomy	2/27/2025	Gravitational Waves Workshop	Refreshments	LSU Dining SI-0000823323	LSU and Visiting Scientists	LSU and Visiting Scientists	91	\$575.58	\$6.33	Hosting a workshop on gravitational waves (PM) 9:00 AM - 5:00PM SI-0000823323
CC00147 LSUAM Col of SCI Physics and Astronomy	2/27/2025	Gravitational Waves Workshop	Dinner	LSU Dining SI-0000835572	Workshop participants	Workshop participants	90	\$4,931.06	\$54.79	Workshop on gravitational wave detection 9:00 AM - 5:00 PM SI-0000835572
CC00147 LSUAM Col of SCI Physics and Astronomy	2/28/2025	Gravitational Waves Workshop	Refreshments	LSU Dining SI-0000823661	LSU and Visiting Scientists	LSU and Visiting Scientists	91	\$575.57	\$6.32	Hosting a workshop on gravitational waves (AM) 9:00 AM - 5:00 PM SI-0000823661
CC00147 LSUAM Col of SCI Physics and Astronomy	2/28/2025	Gravitational Waves Workshop	Refreshments	LSU Dining SI-0000823328	LSU and Visiting Scientists	LSU and Visiting Scientists	91	\$575.57	\$6.32	Hosting a workshop on gravitational waves (PM) 9:00 AM - 5:00 PM SI-0000823328
CC00147 LSUAM Col of SCI Physics and Astronomy	3/6/2025	Roman Holowinsky, guest	Dinner	Justin Wilson	Roman Holowinsky Justin Wilson Eric Burns Ahana Chakraborty Debnath Maji	Guest Faculty Faculty Faculty Faculty	5	\$157.84	\$31.57	Roman Holowinsky, guest speaker for a colloquium ER-0000612148
CC00147 LSUAM Col of SCI Physics and Astronomy	3/27/2025	Hal Hagard, guest	Refreshments	ATG PO-0000296835 SI-0000822558	Hal Hagard Faculty and Students	Guest Faculty and Students	50	\$246.17	\$4.92	Hal Hagard, guest speaker for a Physics and Astronomy Colloquium SI-0000822558
CC00147 LSUAM Col of SCI Physics and Astronomy	3/27/2025	Hal Hagard, guest	Lunch	ATG PO-0000299905 SI-0000822559	Hal Hagard Graduate Students	Guest Graduate Students	20	\$348.00	\$17.40	Hal Hagard, guest speaker for a Physics and Astronomy Colloquium SI-0000822559
CC00147 LSUAM Col of SCI Physics and Astronomy	4/4/2025	Interview, Emma Davis	Dinner	Eric Borowski	Emma Davis Emelly Tiburcio Paula Cabrera Marz Newman Eric Borowski	Candidate Graduate Student Graduate Student Graduate Student Graduate Student	5	\$106.07	\$21.21	Emma Davis, prospective graduate student ER-0000611963
CC00147 LSUAM Col of SCI Physics and Astronomy	4/10/2025	Raquel Queiroz, guest	Lunch	ATG PO-0000301211 SI-0000826365	Raquel Queiroz Grad Students	Guest Students	28	\$327.26	\$11.69	Raquel Queiroz, guest speaker for a Physics & Astronomy Colloquium and to discuss research with students SI-0000826365
CC00147 LSUAM Col of SCI Physics and Astronomy	4/10/2025	Raquel Queiroz, guest	Refreshments	ATG PO-0000296834 SI-0000826622	Raquel Queiroz Grad Students	Guest Students	50	\$246.17	\$4.92	Raquel Queiroz, guest speaker for a Physics & Astronomy Colloquium and to discuss research with students SI-0000826622
CC00147 LSUAM Col of SCI Physics and Astronomy	4/11/2025	Erhai Zhao, guest	Lunch	James Sauls	Erhai Zhao Wei-Ting Lin Hikaru Ueki Mehdi Zarea Noble Gluscevic	Guest Faculty Faculty Faculty Graduate Student	5	\$61.21	\$12.24	Erhai Zhao, guest speaker for the Hearne Institute of Theoretical Physics Seminar Series ER-0000621522
CC00147 LSUAM Col of SCI Physics and Astronomy	4/17/2025	Charlotte Bottcher, guest	Lunch	ATG PO-0000301935 SI-0000828233	Charlotte Bottcher Graduate Students	Guest Graduate Students	50	\$332.68	\$6.65	Charlotte Bottcher, guest speaker for a Colloquium to discuss research with students SI-0000828233
CC00147 LSUAM Col of SCI Physics and Astronomy	4/17/2025	Charlotte Bottcher, guest	Refreshments	ATG PO-0000296832 SI-0000828530	Charlotte Bottcher Graduate Students	Guest Graduate Students	50	\$246.17	\$4.92	Charlotte Bottcher, guest speaker for a Colloquium to discuss research with students SI-0000828530
CC00147 LSUAM Col of SCI Physics and Astronomy	4/20/2025	Interview, Marta Missiaggia	Dinner	Kip Matthews	Marta Missiaggia Kip Matthews Krystal Kirby	Candidate Faculty Faculty Faculty	3	\$81.80	\$27.27	Marta Missiaggia, interview for the MEDP (medical Physics & Health Physics) faculty position ER-0000623849
CC00147 LSUAM Col of SCI Physics and Astronomy	4/21/2025	Interview, Marta Missiaggia	Lunch	ATG PO-0000302238 SI-0000829474	Marta Missiaggia Graduate Students	Candidate Graduate Students	28	\$348.46	\$12.45	Marta Missiaggia, interview for a Physics and Astronomy faculty position SI-0000829474
CC00147 LSUAM Col of SCI Physics and Astronomy	4/21/2025	Interview, Marta Missiaggia	Refreshments	ATG PO-0000301942 SI-0000829473	Marta Missiaggia Graduate Students	Candidate Graduate Students	50	\$246.17	\$4.92	Marta Missiaggia, interview for a Physics and Astronomy faculty position SI-0000829473
CC00147 LSUAM Col of SCI Physics and Astronomy	4/21/2025	Candidate, Marta Missiaggia	Dinner	Kip Matthews	Marta Missiaggia Kip Matthews Sotirios Stathakis Wei-Hsung Wang	Candidate Faculty Faculty Faculty Faculty	4	\$173.50	\$43.38	Marta Missiaggia, interview for a MEDP (medical Physics & Health Physics) faculty position ER-0000623846
CC00147 LSUAM Col of SCI Physics and Astronomy	4/22/2025	Candidate, Marta Missiaggia	Lunch	Joyoni Dey	Marta Missiaggia Leslie Butler Kyunguin Ham	Candidate Faculty Faculty Faculty	4	\$76.27	\$19.07	Marta Missiaggia, interview for a MEDP (medical Physics & Health Physics) faculty position ER-0000623850
CC00147 LSUAM Col of SCI Physics and Astronomy	4/28/2025	Interview, Sree Debnath	Lunch	Joyoni Dey	Sree Debnath Joyoni Dey Catherine Deibel	Candidate Faculty Faculty Faculty	3	\$39.75	\$13.25	Sree Debnath, interview for a MEDP faculty position ER-0000623637

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00147 LSUAM Col of SCI Physics and Astronomy	4/28/2025	Interview, Sree Debnath	Dinner	Kip Matthews	Sree Debnath Kip Matthews Ravi Rau	Candidate Faculty Faculty	3	\$69.59	\$23.20	Sree Debnath, interview for a MEDP faculty position ER-0000623625
CC00147 LSUAM Col of SCI Physics and Astronomy	4/29/2025	Interview, Sree Debnath	Lunch	ATG PO-0000302985 SI-0000832275	Sree Debnath Graduate Students	Candidate Graduate Students	28	\$350.00	\$12.50	Sree Debnath, interview for a Physics and Astronomy faculty position SI-0000832275
CC00147 LSUAM Col of SCI Physics and Astronomy	4/29/2025	Interview, Sree Debnath	Refreshments	ATG PO-0000302867 SI-0000832273	Sree Debnath Faculty and Students	Candidate Faculty and Students	50	\$246.17	\$4.92	Sree Debnath, interview for a Physics and Astronomy faculty position SI-0000832273
CC00147 LSUAM Col of SCI Physics and Astronomy	4/29/2025	Interview, Sree Debnath	Dinner	Kip Matthews	Sree Debnath Kip Matthews Ahana Chakraborty Sotiri Stathakis Kenneth Schafer	Candidate Faculty Faculty Faculty Faculty	5	\$269.10	\$53.82	Sree Debnath, interview for a Physics and Astronomy faculty position SI-0000623620
CC00147 LSUAM Col of SCI Physics and Astronomy	5/1/2025	Andriy Nevidomskyy, guest	Lunch	ATG PO-0000303282 SI-0000832276	Andriy Nevidomskyy Graduate Students	Guest Graduate Students	28	\$345.00	\$12.32	Andriy Nevidomskyy, guest speaker for a colloquium SI-0000832276
CC00147 LSUAM Col of SCI Physics and Astronomy	5/1/2025	Andriy Nevidomskyy, guest	Refreshments	ATG PO-0000296831 SI-0000832890	Andriy Nevidomskyy Students, Faculty	Guest Students, Faculty	50	\$246.17	\$4.92	Andriy Nevidomskyy, guest speaker for a colloquium SI-0000832890
CC00147 LSUAM Col of SCI Physics and Astronomy	5/1/2025	Andriy Nevidomskyy, guest	Dinner	Ilya Vekhter	Andriy Nevidomskyy Constantin Schrade William Shelton Justin Wilson Ilya Vekhter	Guest Faculty Faculty Faculty Faculty	5	\$260.35	\$52.07	Andriy Nevidomskyy, guest speaker for a colloquium ER-0000617122
CC00147 LSUAM Col of SCI Physics and Astronomy	5/2/2025	Interview, Hossein Arabi	Breakfast	ATG PO-0000303545 SI-0000832621	Hossein Arabi Graduate Students	Candidate Graduate Students	28	\$166.29	\$5.94	Hossein Arabi, interview for a Physics and Astronomy faculty position SI-0000832621
CC00147 LSUAM Col of SCI Physics and Astronomy	5/21/2025	LaSPACE LaACES (Louisiana Aerospace Catalyst Experiences for Students) Flight Week 2025	Dinner	Jonathan Smith	LSU Faculty - 7 LSU Students - 11 Northwestern State Univ of LA - 6 Southeastern Louisiana University - 7 Delgado Community College - 5 Grambling State University - 5 Loyola University New Orleans - 1	LSU Faculty - 7 LSU Students - 11 Northwestern State Univ of LA - 6 Southeastern Louisiana University - 7 Delgado Community College - 5 Grambling State University - 5 Loyola University New Orleans - 1	42	\$1,590.75	\$37.88	LaSPACE LaACES Management & staff will coordinate a working dinner to review launch day activities and prepare for student data analysis and final presentation results. All faculty, staff, and students on the flight trip will be required to attend this working dinner ER-0000622825
CC00147 LSUAM Col of SCI Physics and Astronomy	5/27/2025	Physics & Astronomy Research Experiences for Undergraduates Program	Lunch	Robert Hynes	Faculty - 3 REU Participant - 13	Faculty - 3 REU Participant - 13	16	\$442.04	\$27.63	Physics & Astronomy Research Experiences for Undergraduates Program ER-0000627586
CC00148 LSUAM Col of SCI Geology and Geophysics	1/7/2025	OASIS Meeting	Breakfast	Arielle Filostrat	OASIS Team	OASIS Team	26	\$185.41	\$7.13	OASIS all hands meeting 8:00 AM - 4:00 PM ER-0000597622
CC00148 LSUAM Col of SCI Geology and Geophysics	1/7/2025	OASIS Meeting	Lunch	Arielle Filostrat	OASIS Team	OASIS Team	26	\$452.18	\$17.39	OASIS all hands meeting 8:00 AM - 4:00 PM ER-0000597622
CC00148 LSUAM Col of SCI Geology and Geophysics	1/24/2025	Aaron Regberg, guest	Refreshments	LaTosha Mullins	Aaron Regberg Faculty - 33 Graduate Student - 32 Undergraduate student - 1	guest Faculty - 33 Graduate Student - 32 Undergraduate student - 1	67	\$141.24	\$2.11	Aaron Regberg, guest speaker for a Geology & Geophysics lecture series ER-0000604128
CC00148 LSUAM Col of SCI Geology and Geophysics	1/27/2025	MissDelta Multibeam Training	Breakfast	Arielle Filostrat	Faculty	Faculty	11	\$87.71	\$7.97	MissDelta Multibeam Training for CSI personnel 8:00 AM - 5:00 PM ER-0000597631
CC00148 LSUAM Col of SCI Geology and Geophysics	1/27/2025	MissDelta Multibeam Training	Lunch	Arielle Filostrat	Faculty	Faculty	11	\$113.45	\$10.31	MissDelta Multibeam Training for CSI personnel 8:00 AM - 5:00 PM ER-0000597631
CC00148 LSUAM Col of SCI Geology and Geophysics	1/29/2025	Allan Scardina, guest	Lunch	LaTosha Mullins	Allan Scardina Graduate Student - 36	Guest Graduate Student - 36	37	\$51.46	\$1.39	Allan Scardina, guest speaker for the Geology and Geophysics lecture series ER-0000604135
CC00148 LSUAM Col of SCI Geology and Geophysics	1/29/2025	Allan Scardina, guest	Refreshments	LaTosha Mullins	Allan Scardina Faculty and Graduate student - 20	Guest Faculty and Graduate student - 20	21	\$73.97	\$3.52	Allan Scardina, guest speaker for the Geology and Geophysics lecture series ER-0000604135
CC00148 LSUAM Col of SCI Geology and Geophysics	2/12/2025	Peter Lippert, guest	Lunch	LaTosha Mullins	Peter Lippert Faculty & Student - 49	Guest Faculty & Student - 49	50	\$73.99	\$1.48	Peter Lippert, guest speaker for Geology and Geophysics lecture series ER-0000604059
CC00148 LSUAM Col of SCI Geology and Geophysics	2/12/2025	Peter Lippert, guest	Dinner	Adam Forte	Peter Lippert Adam Forte Dominique Garello Karen Luttrell	Guest Faculty Faculty Faculty	4	\$135.97	\$33.99	Peter Lippert, guest speaker for Geology and Geophysics lecture series ER-0000623641

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00148 LSUAM and Geophysics Col of SCI Geology	2/16/2025	Interview, Brent Delbridge	Dinner	Jonathan Snow	Brent Delbridge Jonathan Snow Jianwei Wang	Candidate Faculty Faculty	3	\$84.44	\$28.15	Brent Delbridge, interview for a Geophysics faculty position ER-0000579844
CC00148 LSUAM and Geophysics Col of SCI Geology	2/19/2025	James Schiffbauer, guest	Refreshments	LaTosha Mullins	James Schiffbauer Faculty & Student - 40	Guest Faculty & Student - 40	41	\$132.34	\$3.23	James Schiffbauer, guest speaker for Geology Lecture Series ER-0000604428
CC00148 LSUAM and Geophysics Col of SCI Geology	2/20/2025	Interview, Julie Hammons	Breakfast	Eirini Poulaki	Julie Hammons Eirini Poulaki	Candidate Faculty	2	\$16.16	\$8.08	Eirini Poulaki, visiting prospective graduate student ER-0000607213
CC00148 LSUAM and Geophysics Col of SCI Geology	2/20/2025	Interview, Julie Hammons	Dinner	Eirini Poulaki	Julie Hammons Eirini Poulaki Brandon Shuck	Candidate Faculty	3	\$121.13	\$40.38	Eirini Poulaki, visiting prospective graduate student ER-0000607213
CC00148 LSUAM and Geophysics Col of SCI Geology	2/21/2025	Interview, Julie Hammons	Lunch	Eirini Poulaki	Julie Hammons Eirini Poulaki	Candidate Faculty	2	\$60.17	\$30.09	Eirini Poulaki, visiting prospective graduate student ER-0000607213
CC00148 LSUAM and Geophysics Col of SCI Geology	2/26/2025	Dr. Achim Herrmann, LSU speaker	Refreshments	LaTosha Mullins	Students, Faculty, Staff	Students, Faculty, Staff	68	\$158.69	\$2.33	Dr. Achim Herrmann, speaker (LSU) for a Geology and Geophysics Lecture Series. Subject: Se isotopes om carbonate rocks as a potential redox-proxy: Challenges and opportunities ER-0000604454
CC00148 LSUAM and Geophysics Col of SCI Geology	3/13/2025	Interview, Joshua Church	Breakfast	Brandon Shuck	Joshua Church Brandon Shuck	Prospective Graduate Student Faculty	2	\$20.66	\$10.33	Joshua Church, prospective graduate student ER-0000610968
CC00148 LSUAM and Geophysics Col of SCI Geology	3/13/2025	Interview, Joshua Church	Lunch	Brandon Shuck	Joshua Church Brandon Shuck	Prospective Graduate Student Faculty	2	\$23.98	\$11.99	Joshua Church, prospective graduate student ER-0000610968
CC00148 LSUAM and Geophysics Col of SCI Geology	3/13/2025	Geology & Geophysics Prospective Graduate Student Visits	Dinner	Eirini Poulaki	Joshua Church Susan Adams Devynn Wilderman Claire Alley Brandon Shuck Eirini Poulaki Carol Wilson Karen Lutrell	Candidate Candidate Candidate Candidate Faculty Faculty Faculty Faculty	8	\$213.60	\$26.70	Prospective graduate students ER-0000619694
CC00148 LSUAM and Geophysics Col of SCI Geology	3/14/2025	Prospective Graduate Students	Lunch	LaTosha Mullins	Guest - 4 Graduate student - 32	Guest - 4 Graduate student - 32	36	\$169.39	\$4.71	Prospective Graduate Students ER-0000611547
CC00148 LSUAM and Geophysics Col of SCI Geology	3/14/2025	Geology & Geophysics Prospective Graduate Student Visits	Dinner	Carol Wilson	Devynn Wilderman Clarie Alley Joshua Church Susan Adams Carol Wilson Amaya Wanniarachchi	Candidate Candidate Candidate Candidate Faculty Graduate Student	6	\$141.06	\$23.51	Prospective graduate students ER-0000608873
CC00148 LSUAM and Geophysics Col of SCI Geology	3/15/2025	Geology & Geophysics Prospective Graduate Student Visits	Dinner	Eirini Poulaki	Joshua Church Susan Adams Devynn Wilderman Claire Alley Brandon Shuck Eirini Poulaki	Candidate Candidate Candidate Candidate Faculty Faculty	6	\$193.80	\$32.30	Prospective graduate students ER-0000619694
CC00148 LSUAM and Geophysics Col of SCI Geology	3/16/2025	Geology & Geophysics Prospective Graduate Student Visits	Breakfast	Eirini Poulaki	Joshua Church Susan Adams Devynn Wilderman Claire Alley Brandon Shuck Eirini Poulaki	Candidate Candidate Candidate Candidate Faculty Faculty	6	\$60.40	\$10.07	Prospective graduate students ER-0000619694
CC00148 LSUAM and Geophysics Col of SCI Geology	3/16/2025	Interview, Claire Alley	Dinner	Eirini Poulaki	Claire Alley Eirini Poulaki	Candidate Faculty	2	\$19.25	\$9.63	Claire Alley, visiting prospective student ER-0000619694
CC00148 LSUAM and Geophysics Col of SCI Geology	3/19/2025	Pamela Kempton, guest	Lunch	LaTosha Mullins	Pamela Kempton Graduate student - 32	Guest Graduate student - 32	33	\$156.36	\$4.74	Pamela Kempton, guest speaker for Geology and Geophysics lecture series ER-0000625961
CC00148 LSUAM and Geophysics Col of SCI Geology	3/19/2025	Pamela Kempton, guest	Refreshments	LaTosha Mullins	Pamela Kempton Faculty and graduate student - 25	Guest Faculty and graduate student - 25	26	\$70.99	\$2.73	Pamela Kempton, guest speaker for Geology and Geophysics lecture series ER-0000625961
CC00148 LSUAM and Geophysics Col of SCI Geology	3/20/2025	Arianna Trapp, guest Berna Oztekin-Gunaydin, guest	Lunch	Arielle Filostrat	Arianna Trapp Berna Oztekin-Gunaydin Faculty, Staff	Guest Guest Faculty, Staff	12	\$164.96	\$13.75	National Academy of Science (NAS) grant awarder campus visit to LSU ER-0000621794
CC00148 LSUAM and Geophysics Col of SCI Geology	3/21/2025	Elizabeth Chamberlain, guest	Dinner	Carol Wilson	Elizabeth Chamberlain Carol Wilson Jon Snow Jeff Hanor Hampton Peele	Guest Faculty Faculty Emeritus Faculty Faculty	5	\$231.38	\$46.28	Elizabeth Chamberlain, guest speaker for the Geology and Geophysics lecture series ER-0000617695
CC00148 LSUAM and Geophysics Col of SCI Geology	3/25/2025	Yasuhiro Ohara, guest	Lunch	LaTosha Mullins	Faculty and student - 32	Faculty and student - 32	32	\$96.64	\$3.02	Yasuhiro Ohara, guest speaker to give lecture presentation on research ER-0000620086

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00148 LSUAM Col of SCI Geology and Geophysics	3/26/2025	James Bergen, guest	Dinner	Sophie Warny	James Bergen Sophie Warny	Guest Faculty	2	\$41.11	\$20.56	James Bergen, guest to discuss collaboration for future students' thesis in conjunction with AMOCO ER-0000610646
CC00148 LSUAM Col of SCI Geology and Geophysics	4/9/2025	Rebecca Totten, guest	Dinner	Sophie Warny	Rebecca Totten Sophie Warny Phil Bart Matt Therrell Davin Wallace	Guest Faculty Faculty Guest Guest	5	\$219.90	\$43.98	Rebecca Totten, guest speaker for the Geology and Geophysics Lecture Series ER-0000620586
CC00148 LSUAM Col of SCI Geology and Geophysics	4/25/2025	Geology and Geophysics Rockstar Poster Competition	Refreshments	LaTosha Mullins	Students, Faculty, and Staff	Students, Faculty, and Staff	100	\$206.68	\$2.07	Poster competition that allows students to highlight their research ER-0000627492
CC00148 LSUAM Col of SCI Geology and Geophysics	4/25/2025	Annual Crawfish Boil - student event	Dinner	LaTosha Mullins	Students	Students	67	\$2,813.92	\$42.00	AAPG Student Chapter Annual Crawfish Dinner to connect, recognize, and network ER-0000627590
CC00148 LSUAM Col of SCI Geology and Geophysics	4/26/2024	Vashan Wright, guest	Lunch	Juan Lorenzo	Vashan Wright Juan Lorenzo Kwabena Poku-Agyemang	Guest Faculty Graduate Student	3	\$15.00	\$5.00	Vashan Wright, guest speaker for Geology and Geophysics 2024 Seminar Series. Held to FY24 per diem rate for guest only Lunch reimbursed on ER-0000542142 ER-0000630698
CC00148 LSUAM Col of SCI Geology and Geophysics	5/6/2025	Geology and Geophysics End of Year Bash	Lunch	LaTosha Mullins	Students, Faculty, and Staff	Students, Faculty, and Staff	65	\$535.97	\$8.25	Departmental end of the year recognition ER-000627731
CC00148 LSUAM Col of SCI Geology and Geophysics	6/5/2025	Christopher Carr, guest	Dinner	Carlos Gary-Bicas	Chirstopher Carr Adam Carr Carlos Gary-Bicas Suniti Karunatilake	Guest Guest - seminar participant Faculty Faculty	4	\$151.50	\$37.88	Dr. Christopher Carr, panelist and Adam Carr, seminar participant for the LSU Seminar: The Immersive Training on Human-Robot Collaboration for Extraterrestrial Workforce Development Workshop ER-0000627347
CC00148 LSUAM Col of SCI Geology and Geophysics	6/11/2025	OASIS Summer Workshop	Refreshments	Arielle Filostrat	Faculty, Staff, and Guests	Faculty, Staff, and Guests	18	\$75.86	\$4.21	Summer workshop for advancing projects, tasks, and workflow 9:00 AM - 4:00 PM ER- 0000630420
CC00148 LSUAM Col of SCI Geology and Geophysics	6/11/2025	Geology Summer Camp	Lunch	Valerie Stampley	Participants, Staff, Volunteers	Participants, Staff, Volunteers	63	\$509.17	\$8.08	Exposes participants to geology themed activities and geology research for 6th - 12th graders ER-0000627979
CC00148 LSUAM Col of SCI Geology and Geophysics	6/11/2025	OASIS Summer Workshop	Lunch	ATG PO-0000307132 SI-0000844256	Faculty, Staff, and Guests	Faculty, Staff, and Guests	18	\$237.94	\$13.22	All day Summer workshop for advancing project tasks and workflow 9:00 AM - 4:00 PM SI-0000844256
CC00148 LSUAM Col of SCI Geology and Geophysics	6/12/2025	Geology Summer Camp	Lunch	Valerie Stampley	Participants, Staff, Volunteers	Participants, Staff, Volunteers	63	\$959.17	\$15.22	Exposes participants to geology themed activities and geology research for 6th - 12th graders ER-0000627979
CC00148 LSUAM Col of SCI Geology and Geophysics	6/13/2025	Geology Summer Camp	Lunch	Valerie Stampley	Participants, Staff, Volunteers	Participants, Staff, Volunteers	63	\$959.17	\$15.22	Exposes participants to geology themed activities and geology research for 6th - 12th graders ER-0000627979
CC00148 LSUAM Col of SCI Geology and Geophysics	6/25/2025	Student Lab Team Building	Dinner	ATG PO-0000308930 SI-0000848802	Student Lab Group	Student Lab Group	9	\$114.97	\$12.77	Student lab group team building SI-0000848802
CC00149 LSUAM Col of SCI Mathematics	8/16/2024	Graduate Student Welcome	Refreshments	Justin Champagne	Graduate Students and Faculty	Graduate Students and Faculty	30	\$69.33	\$2.31	Geaux Program welcoming incoming graduate students ER-0000569246
CC00149 LSUAM Col of SCI Mathematics	8/23/2024	Graduate Student Welcome	Dinner	Justin Champagne	Graduate Students and Faculty	Graduate Students and Faculty	30	\$258.36	\$8.61	Geaux Program welcoming incoming graduate students ER-0000569246
CC00149 LSUAM Col of SCI Mathematics	7/1/2024 - 6/30/2025	Prospective Graduate Students	Refreshments	Miranda Kent	Miranda Kent Candidate - 69	Faculty Candidate -69	70	\$346.35	\$4.95	Prospective graduate students ER-0000613825

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00149 LSUAM Col of SCI Mathematics	1/29/2025	Akram Alishahi, guest	Dinner	David Shea Vela-Vick	Akram Alishahi David Vela-Vick Tristen Wells-Filbert Nilangshu Bhattacharyya Adithyan Pandikkadan	Guest Faculty Graduate Student Graduate Student	5	\$191.84	\$38.37	Akram Alishahi, guest speaker for the Geometry and Topology Seminar ER-0000629220
CC00149 LSUAM Col of SCI Mathematics	2/5/2025	Matthew Stoffregen, guest	Dinner	David Shea Vela-Vick	Matthew Stoffregen David Vela-Vick Tristan Filbert Megan Fairchild Nilangshu Bhattacharyya Adithyan Pandikkadan	Guest Faculty Graduate Student Graduate Student Graduate Student	6	\$138.96	\$23.16	Matthew Stoffregen, guest speaker for the Geometry and Topology Seminar ER-0000629220
CC00149 LSUAM Col of SCI Mathematics	2/25/2025	Akio Nakagawa, guest	Dinner	Fang-Ting Tu	Akio Nakagawa Faculty - 4 Graduate Student - 2	Guest Faculty - 4 Graduate Students - 2	7	\$182.05	\$26.01	Akio Nakagawa, guest to discuss research ER-0000614648
CC00149 LSUAM Col of SCI Mathematics	2/27/2025	Student Actuarial Club Meeting	Refreshments	Lawrence Smolinsky	Actuarial Club Members	Actuarial Club Members	140	\$59.59	\$0.43	Student Actuarial meeting ER-0000610458
CC00149 LSUAM Col of SCI Mathematics	2/27/2025	Dave Auckly, guest	Refreshments	Miranda Kent	Dave Auckly Graduate Student -39	Guest Graduate Student - 39	40	\$204.27	\$5.11	Dave Auckly - Guest Speaker for the Student Mathematics Colloquium and Geometry and Topology Seminar ER-0000616702
CC00149 LSUAM Col of SCI Mathematics	2/28/2025	Prospective Graduate Students	Refreshments	Jolie Cornay Miranda Kent	Prospective Graduate Students, Graduate Students, Faculty and staff	Prospective Graduate Student - 12 Graduate Students - 36 Faculty - 1 Staff - 1	70	\$815.12	\$11.64	Prospective Graduate Students (AM & PM) 8:00 AM - 6:00 PM ER-0000605349 \$187.81 ER-0000616702 \$502.58 ER-0000613825 \$124.73
CC00149 LSUAM Col of SCI Mathematics	2/28/2025	Prospective Graduate Students	Lunch	Jolie Cornay	Prospective Graduate Student - 12 Graduate Students - 36 Faculty - 1 Staff - 1	Prospective Graduate Student - 12 Graduate Students - 36 Faculty - 1 Staff - 1	50	\$115.94	\$2.32	Prospective Graduate Students: 8:00 AM - 6:00 PM ER-0000605349
CC00149 LSUAM Col of SCI Mathematics	2/28/2025	Prospective Graduate Students	Dinner	Jolie Cornay	Prospective Graduate Students - 12 Graduate Students - 7 Staff - 1	Prospective Graduate Students - 12 Graduate Students - 7 Staff - 1	20	\$824.40	\$41.22	Prospective Graduate Students: 8:00 AM - 6:00 PM ER-0000605349
CC00149 LSUAM Col of SCI Mathematics	3/7/2025	Alexandru Hening, guest	Dinner	Benjamin Fehrman	Alexandru Hening Benjamin Fehrman	Guest Faculty	2	\$95.47	\$47.74	Alexandru Hening, guest speaker for the Applies Analysis Seminar ER-0000611044
CC00149 LSUAM Col of SCI Mathematics	3/10/2025	David Boozer, guest	Dinner	Scott Baldrige	Davis Boozer Scott Baldrige Adithyan Pandikkadan Krishnendu Kar Gurleenkaur Nanda Colton Sandvik	Guest Faculty Graduate Student Graduate Student Graduate Student	6	\$241.33	\$40.22	David Boozer, guest speaker for the Mathematical Physics and Presentation Theory Seminar ER-0000614778
CC00149 LSUAM Col of SCI Mathematics	3/12/2025	Maarten Mol, guest	Dinner	Ana Balibanu	Maarten Mol Ana Balibanu Pramod Achar Gurleen Nanda Colton Sandvik	Guest Faculty Faculty Graduate Student Graduate Student	5	\$111.91	\$22.38	Maarten Mol, guest speaker for the Mathematical Physics and Representation Theory Seminar ER-0000610547
CC00149 LSUAM Col of SCI Mathematics	3/13/2025	Student Actuarial Club Meeting	Refreshments	Lawrence Smolinsky	Actuarial Club Members	Actuarial Club Members	140	\$59.59	\$0.43	Student Actuarial Club regular meeting ER-0000610458
CC00149 LSUAM Col of SCI Mathematics	3/14/2025	Joint meeting of the LSU Math Club meeting and AWM Student Chapter	Refreshments	Miranda Kent Sunella Ramnath	Students	Students	50	\$215.04	\$4.30	LSU math club and LSU AWM Student chapter hosting a joint meeting and the Pi Digit Competition ER-0000618564 \$74.99 ER-0000611071 \$42.60 ER-0000611081 \$97.45
CC00149 LSUAM Col of SCI Mathematics	3/14/2025	Tan Nhat Tran, guest	Dinner	Christin Bibby	Christin Bibby Tan Nhat Tran	Faculty Guest	2	\$80.22	\$40.11	Tan Nhat Tran, guest speaker for the Combinatorics seminar ER-0000611640
CC00149 LSUAM Col of SCI Mathematics	3/17/2025	Sam Gunningham, guest	Dinner	Ana Balibanu	Sam Gunningham Ana Balibanu Graduate Student - 4	Guest Faculty Graduate Student - 4	6	\$213.50	\$35.58	Sam Gunningham, guest speaker Mathematical Physics and Representation Theory Seminar ER-0000610547
CC00149 LSUAM Col of SCI Mathematics	3/17/2025	Hye-Won Kang, guest	Dinner	Arnab Ganguly	Hye-Won Kang Arnab Ganguly Padma Sundar	Guest Faculty Faculty	3	\$172.76	\$57.59	Hye-Won Kang, guest speaker for the Mathematics colloquium ER-0000612199

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LSU A&M										
CC00149 LSUAM Col of SCI Mathematics	3/18/2025	Eun Hye Lee, guest	Dinner	Gene Kopp	Eun Hye Lee Gene Kopp Michael Allen Hasan Saad Brian Grove Esme Rosen	Guest Faculty Staff Graduate Student Graduate Student	6	\$147.22	\$24.54	Eun Hye Lee, guest speaker at the Algebra and Number Theory Seminar ER-0000623463
CC00149 LSUAM Col of SCI Mathematics	3/19/2025	Hye-Won Kang, guest	Dinner	Megan Fairchild	Hye-Won Kang Graduate Students	Guest Graduate students	7	\$184.66	\$26.38	Hye-Won Kang, guest speaker at the Mathematics colloquium ER-0000611435
CC00149 LSUAM Col of SCI Mathematics	3/26/2025	Barbara Rüdiger-Mastandrea, guest	Dinner	Padmanabhan Sundar	Barbara Rüdiger-Mastandrea Padmanabhan Sundar Arnab Ganguly Aurora Wallace Christian Ennis	Guest Faculty Faculty Faculty Faculty	5	\$249.21	\$49.84	Barbara Rüdiger-Mastandrea, guest to attend meeting to discuss research ER-0000614453
CC00149 LSUAM Col of SCI Mathematics	3/27/2025	Student Actuarial Club Meeting	Refreshments	Lawrence Smolinsky	Actuarial Club Members	Actuarial Club Members	140	\$59.59	\$0.43	Student Actuarial Club regular meeting ER-0000610458
CC00149 LSUAM Col of SCI Mathematics	3/27/2025	LSU SIAM Student Chapter Meeting presentation on Beamer	Refreshments	Miranda Kent	Graduate Students	Graduate	30	\$97.45	\$3.25	LSU SIAM Student Chapter Meeting presentation on Beamer ER_0000611081
CC00149 LSUAM Col of SCI Mathematics	3/29/2025	Southern Regional Number Theory Conference	Lunch	ATG PO-0000298858 SI-0000822927 Miranda Kent	Students, Faculty, Staff & Guests	Students, Faculty, Staff & Guests	55	\$620.01	\$11.27	Southern Regional Number Theory Conference 8:15 AM - 9:00 PM SI-0000822927 \$564.62 ER-0000613825 \$55.39
CC00149 LSUAM Col of SCI Mathematics	3/29/2025	Southern Theory Regional Number Theory Conference	Refreshments	Miranda Kent	Miranda Kent Candidate - 69	Faculty Candidate - 69	70	\$130.64	\$1.87	Southern Theory Regional Number Theory Conference AM ER-0000613825
CC00149 LSUAM Col of SCI Mathematics	3/29/2025	Southern Regional Number Theory Conference	Dinner	LSU Dining SI-0000826674	Students, Faculty, Staff & Guests	Students, Faculty, Staff & Guests	55	\$2,578.04	\$46.87	Southern Regional Number Theory Conference 8:15 AM - 9:00 PM SI-0000826674
CC00149 LSUAM Col of SCI Mathematics	3/30/2025	Southern Regional Number Theory Conference	Lunch	ATG PO-0000298856 SI-0000823337	Students, Faculty, Staff & Guests	Students, Faculty, Staff & Guests	55	\$828.56	\$15.06	Southern Regional Number Theory Conference 8:45 AM - 2:30 PM SI-0000823337
CC00149 LSUAM Col of SCI Mathematics	3/30/2025	Southern Theory Regional Number Theory Conference	Refreshments	Miranda Kent	Miranda Kent Candidate - 69	Faculty Candidate - 69	70	\$127.33	\$1.82	Southern Theory Regional Number Theory Conference PM ER-0000613825 \$81.58 ER-0000625625 \$45.75
CC00149 LSUAM Col of SCI Mathematics	4/1/2025	Pengcheng Zhang, guest	Dinner	Hasan Saad	Pengcheng Zhang Hasan Saad Michael Allen Esme Rosen	Guest Graduate Student Graduate Student Graduate Student	4	\$164.58	\$41.15	Pengcheng Zhang, guest to meet to discuss research ER-0000617244
CC00149 LSUAM Col of SCI Mathematics	4/5/2025	Interview, Justin Lanier	Dinner	Scott Baldrige	Justin Lanier Scott Baldrige Frank Neubrander James Madden Colton Sandvik Gurleenkaur Nanda Nilangshu Bhattacharyya	Candidate Faculty Faculty Faculty Graduate Student Graduate Student Graduate Student	7	\$304.30	\$43.47	Justin Lanier, interview for a Mathematics faculty position ER-0000614778
CC00149 LSUAM Col of SCI Mathematics	4/8/2025	Be'eri Greenfeld, guest	Dinner	Xingting Wang	Be'eri Greenfeld Xingting Wang Michael Allen Esme Rosen	Guest Faculty Faculty Graduate Student	4	\$93.00	\$23.25	Be'eri Greenfeld, guest speaker for the Algebra and Number Theory seminar ER-0000614665
CC00149 LSUAM Col of SCI Mathematics	4/8/2025	Meeting to foster collaboration and research within the Mathematics Department	Refreshments	Miranda Kent	Students, Faculty, and Staff	Students, Faculty, and Staff	20	\$7.98	\$0.40	Fostering collaboration and research within the Mathematics department between students and faculty ER-0000618564
CC00149 LSUAM Col of SCI Mathematics	4/10/2025	LSU Actuarial Science Club meeting	Refreshments	Lawrence Smolinsky	Students	Students	140	\$59.59	\$0.43	April meetings of the LSU Actuarial Club ER-0000618551
CC00149 LSUAM Col of SCI Mathematics	4/14/2025	John Lopez Santander, guest	Lunch	Stephen P. Shipman	John Lopez Santander Stephen Shipman Fan Yang Rui Han	Guest Faculty Faculty Faculty	4	\$99.42	\$24.86	John Lopez Santander, guest speaker for the Applied Mathematics Seminar ER-0000621510
CC00149 LSUAM Col of SCI Mathematics	4/14/2025	Society for Industrial and Applied Mathematics (SIAM) meeting	Refreshments	Miranda Kent	Students	Students	60	\$284.56	\$4.74	SIAM student chapter hosting a job search panel ER-0000618564
CC00149 LSUAM Col of SCI Mathematics	4/15/2025	Kairi Black, guest	Dinner	Gene Kopp	Kairi Black Faculty - 2 Graduate Student - 5	Guest Faculty - 2 Graduate Student - 5	8	\$217.36	\$27.17	Kairi Black, guest speaker for the Algebra and Number Theory Conference ER-0000629216

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00149 LSUAM Col of SCI Mathematics	4/16/2025	Student Recruitment Event for Mathematics	Refreshments	Miranda Kent	Students	Students	30	\$90.44	\$3.01	SWM Student Chapter meeting ER-0000623373
CC00149 LSUAM Col of SCI Mathematics	4/17/2025	LSU Actuarial Science Club meeting	Refreshments	Lawrence Smolinsky	Students	Students	140	\$59.59	\$0.43	April meetings of the LSU Actuarial Club ER-0000618551
CC00149 LSUAM Col of SCI Mathematics	4/17/2025	Meeting to foster collaboration and research within the Mathematics Department	Refreshments	Jolie Cornay	Students, Faculty, and Staff	Students, Faculty, and Staff	20	\$19.24	\$0.96	Fostering collaboration and research within the Mathematics department between students and faculty ER-0000617246
CC00149 LSUAM Col of SCI Mathematics	4/21/2025	Joshua Mundinger, guest	Dinner	Ana Silvia Balibanu	Joshua Mundinger Ana Balibanu Colton Sandvik Krishnendu Kar	Guest Faculty Graduate Student Graduate Student	4	\$106.15	\$26.54	Joshua Mundinger, guest speaker for the Mathematical Physics and Representation Theory seminar ER-0000615127
CC00149 LSUAM Col of SCI Mathematics	4/22/2025	Qing Zhang, guest	Dinner	Xingting Wang	Qing Zhang Faculty - 3 Postdoc - 1 Graduate Student - 2 Undergraduate Student - 1	Guest Faculty Postdoc Graduate Student Undergraduate Student	8	\$191.83	\$23.98	Qing Zhang, guest speaker for Algebra & Number Theory Seminar ER-0000623471
CC00149 LSUAM Col of SCI Mathematics	4/24/2025	LSU Actuarial Science Club meeting	Refreshments	Lawrence Smolinsky	Students	Students	140	\$55.00	\$0.39	April meetings of the LSU Actuarial Club ER-0000618551
CC00149 LSUAM Col of SCI Mathematics	4/28/2025	LSU Math Club meeting	Refreshments	Miranda Kent Sunella Ramnath	Students	Students	35	\$180.15	\$5.15	LSU math club meeting to discuss increasing engagement in department ER-0000618564 \$37.99 ER-0000617241 \$142.16
CC00149 LSUAM Col of SCI Mathematics	4/29/2025	Math 4997 Spring Semester Poster Presentations	Refreshments	Jolie Cornay	Students and Faculty	Students and Faculty	100	\$50.92	\$0.51	Math 4997 Spring semester poster presentations ER-0000617246
CC00149 LSUAM Col of SCI Mathematics	4/29/2025	Andrew Riesen, guest	Dinner	Xingting Wang	Andrew Riesen Xingting Wang Richard Ng Esme Rosen	Guest Faculty Faculty Faculty	4	\$161.50	\$40.38	Andrew Riesen, guest speaker for Algebra & Number Theory Seminar ER-0000623471
CC00149 LSUAM Col of SCI Mathematics	4/30/2025	Annette Karrer, guest	Dinner	Pallavi Dani	Annette Karrer Pallavi Dani Keven Schreive Fernando Heiderchredit Saumya Jain Nilangshu Bhattacharya	Guest Faculty Faculty Graduate Student Graduate Student Graduate Student	6	\$170.09	\$28.35	Annette Karrer, guest speaker for the Geometry and Topology Seminar ER-0000621476
CC00149 LSUAM Col of SCI Mathematics	5/1/2025	Mark Ellingham, guest	Dinner	Jake Allen Weber	Mark Ellingham Graduate Student - 5	Guest Graduate Student - 5	6	\$232.72	\$38.79	Mark Ellingham, guest speaker at the Mathematics Student Colloquium ER-0000620639
CC00149 LSUAM Col of SCI Mathematics	5/2/2025	Mark Ellingham, guest	Dinner	Zhiyu Wang	Mark Ellingham Zhiyu Wang Guoli Ding	Guest Faculty Faculty	3	\$168.28	\$56.09	Mark Ellingham, guest speaker at the Mathematics Student Colloquium ER-0000621024
CC00149 LSUAM Col of SCI Mathematics	5/8/2025	Spring Student Award Ceremony	Refreshments	ATG PO-0000303851 SI-0000834624 Jolie Cornay	Students, Faculty, and Staff	Students, Faculty, and Staff	200	\$511.41	\$2.56	Spring student award ceremony for department of math SI-0000834624 \$346.50 ER-0000617246 \$164.91
CC00149 LSUAM Col of SCI Mathematics	6/5/2025	Michael Allen, guest	Lunch	Ling Long	Michael Allen Ling Long Fang-Ting Tu Hasan Saad Brian Grove	Guest Faculty Faculty Faculty Faculty	5	\$105.00	\$21.00	Michael Allen, guest researcher ER-0000628810
CC00149 LSUAM Col of SCI Mathematics	6/6/2025	Zachary Bradshaw, guest	Lunch	Peter Robert Wolenski	Zachary Bradshaw Peter Wolenski Shea Vela-Vick Stephen Shipman Nadia Drenska	Guest Faculty Faculty Faculty Faculty	5	\$101.19	\$20.24	Zachary Bradshaw, guest researcher ER-0000628812
CC00150 LSUAM Col of SCI Biological Sciences	2/2/2025	Jenna McCullough, guest	Dinner	Nicholas Mason	Jenna McCullough Nicholas Mason	Guest Faculty	1	\$28.00	\$28.00	Jenna McCullough, guest speaker for the Systematics, Ecology and Evolution (SEE) seminar Subsequent meal limited to the GSA M&IE rate for Baton Rouge for guest only ER-0000598159
CC00150 LSUAM Col of SCI Biological Sciences	2/3/2025	Art Exhibit for LAGNIAppE Scholars program	Refreshments	Ana Salgado	Bio Sci Students	Bio Sci Students	75	\$164.41	\$2.19	Network meeting between graduate students and scholars ER-0000599007
CC00150 LSUAM Col of SCI Biological Sciences	2/3/2025	Jenna McCullough, guest	Lunch	Nicholas Mason	Jenna McCullough Amanda Harvey Quinn McCallum	Guest Graduate student Graduate student	3	\$35.97	\$11.99	Jenna McCullough, guest speaker for the Systematics, Ecology and Evolution (SEE) seminar ER-0000598588

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00150 LSUAM Col of SCI Biological Sciences	2/3/2025	Jenna McCullough, guest	Dinner	Nicholas Mason	Jenna McCullough Nicholas Mason Andre Moncrieff Samantha Rutledge	Guest Faculty Faculty Faculty	4	\$165.63	\$41.41	Jenna McCullough, guest speaker for the Systematics, Ecology and Evolution (SEE) seminar ER-0000598158
CC00150 LSUAM Col of SCI Biological Sciences	2/10/2025	Robyn Zerebecki, guest	Lunch	Morgan Kelly	Robyn Zerebecki Rujuta Vaidya Ahmani Browne Wissam Jawad	Guest Graduate Student Graduate Student Graduate Student	4	\$47.96	\$11.99	Robyn Zerebecki, guest speaker for the SEE seminar ER-0000621503
CC00150 LSUAM Col of SCI Biological Sciences	2/17/2025	Tanisha Williams, guest	Dinner	Jordan Dowell	Tanisha Williams Jordan Dowell Laymon Ball Marquise Henry Shannon Xales Peter Eludini Hope Okunbir Sashoya Dougan	Guest Faculty Graduate student Guest Guest Graduate student Guest Visiting Scholar	8	\$360.00	\$45.00	Tanisha Williams, guest speaker and visiting graduate students for the Black History month event ER-0000607481
CC00150 LSUAM Col of SCI Biological Sciences	2/28/2025	Biological Sciences Graduate Recruitment Weekend	Lunch	Kayleigh Jones	Prospective Graduate Student - 12 Contingent Worker - 3 Graduate Student - 4	Prospective Graduate Student - 12 Contingent Worker - 3 Graduate Student - 4	19	\$285.00	\$15.00	Biological Sciences Graduate Recruitment Weekend - held by the current Biological Sciences BioGrad group ER-0000606855
CC00150 LSUAM Col of SCI Biological Sciences	2/28/2025	Biological Sciences Graduate Recruitment Weekend	Dinner	Anastasios Vourekas	Prospective Graduate Student - 12 Faculty - 6 Graduate Student - 9	Prospective Graduate Student - 12 Faculty - 6 Graduate Student - 9	27	\$181.93	\$6.74	Biological Sciences Recruitment Weekend - Potential graduate student interviews ER-0000608937
CC00150 LSUAM Col of SCI Biological Sciences	3/1/2025	Biological Sciences Graduate Recruitment Weekend	Lunch	Evanna Gleason	Michael Hellberg Evanna Gleason Oliver Patrick Alessio Bernardi Davis Matthews Mary Rutter Clairo Watersmith Halle Summers Elizabeth Taylor Phoebe Gordon	Faculty Faculty Prospective Graduate Student Prospective Graduate Student Prospective Graduate Student Prospective Graduate Student Prospective Graduate Student Prospective Graduate Student Prospective Graduate Student	10	\$78.58	\$7.86	Biological Sciences Recruitment Weekend - Potential graduate student interviews ER-0000605851
CC00150 LSUAM Col of SCI Biological Sciences	3/17/2025	Keiko Torii, guest	Lunch	Maheshi Dassanayake	Keiko Torii Graduate Student - 9	Guest Graduate Student - 9	10	\$132.49	\$13.25	Keiko Torii, guest seminar speaker ER-0000613658
CC00150 LSUAM Col of SCI Biological Sciences	3/17/2025	Keiko Torii, guest	Dinner	Maheshi Dassanayake	Keiko Torii Maheshi Dassanayake Patricia Schneider	Guest Faculty Faculty	3	\$142.25	\$47.42	Keiko Torii, guest seminar speaker ER-0000613658
CC00150 LSUAM Col of SCI Biological Sciences	3/17/2025	Kelly Zamudio, guest	Dinner	Nicholas Mason	Kelly Zamudio Nicholas Mason Amanda Harvey Ana Salgado Wissam Jawad	Guest Faculty Graduate Student Faculty Graduate Student	5	\$89.63	\$17.93	Kelly Zamudio, guest speaker for the Systematics, Ecology and Evolution (SEE) seminar ER-0000613378
CC00150 LSUAM Col of SCI Biological Sciences	3/24/2025	Kent Chapman, guest	Lunch	Maheshi Dassanayake	Kent Chapman Faculty and Graduate Student - 10	Guest Faculty and Graduate Student - 10	1	\$19.00	\$19.00	Kent Chapman, guest speaker for seminar Meal limited to M&IE for guest only. Meal with faculty already provided on ER-0000613954 ER-0000618853
CC00150 LSUAM Col of SCI Biological Sciences	3/24/2025	Melissa Toups, guest	Lunch	Morgan Kelly	Melissa Toups Graduate Students	Guest Graduate Students	6	\$71.94	\$11.99	Melissa Toups, guest speaker for a SEE seminar ER-0000621500
CC00150 LSUAM Col of SCI Biological Sciences	3/24/2025	Kent Chapman, guest	Dinner	Maheshi Dassanayake	Kent Chapman Maheshi Dassanayake Jordan Dowell	Guest Faculty Faculty	3	\$140.82	\$46.94	Kent Chapman, guest speaker for a seminar ER-0000613954
CC00150 LSUAM Col of SCI Biological Sciences	3/25/2025	Kent Chapman, guest	Lunch	Maheshi Dassanayake	Kent Chapman Faculty and Graduate Student - 8	Guest Faculty and Graduate Student - 8	1	\$19.00	\$19.00	Kent Chapman, guest speaker for seminar Meal with faculty already provided on ER-0000613954 ER-0000613938
CC00150 LSUAM Col of SCI Biological Sciences	3/26/2025	Bioinformatics Workshop	Lunch	Ana Salgado	Nicole Bisente Ellie Bollich Leilani Corteto Kara James Brett Kincade Christian Mack Elena Liebl Edmarie Sanchez Gaurav Kandlikar Ana Salgado	Guest Guest Guest Guest Guest Guest Guest Faculty Faculty	10	\$119.90	\$11.99	Lunch for guests of Bioinformatics Workshop ER-0000611484
CC00150 LSUAM Col of SCI Biological Sciences	3/27/2025	Bioinformatics Workshop	Lunch	Ana Salgado	Students and Faculty	Students and Faculty	11	\$255.30	\$23.21	Bioinformatics workshop for post baccalaureates 9:00 AM - 4:00 PM ER-0000612333

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00150 LSUAM Col of SCI Biological Sciences	4/14/2025	Jordan Lewis, guest	Lunch	Jordan Dowell	Jordan Lewis Jordan Dowell Laura Lagomarsino	Guest Faculty Faculty	1	\$19.00	\$19.00	Jordan Lewis, guest speaker for the Systematics, Ecology and Evolution (SEE) seminar Held to lunch per diem rate. Meal with faculty already provided on ER-0000613375 ER-0000615633
CC00150 LSUAM Col of SCI Biological Sciences	4/14/2025	Jordan Lewis, guest	Dinner	Nicholas Mason	Jordan Lewis Nicholas Mason Christine Lattin	Guest Faculty Faculty	3	\$118.02	\$39.34	Jordan Lewis, guest speaker for the Systematics, Ecology and Evolution (SEE) seminar ER-0000613375
CC00150 LSUAM Col of SCI Biological Sciences	4/25/2025	Discover Day	Refreshments	Lucia Salgado	LAGNIAppE Scholars	Students	45	\$241.39	\$5.36	Showcases the research and creative works of students ER-0000620547
CC00150 LSUAM Col of SCI Biological Sciences	4/25/2025	Lagniappe Discover Day Event	Lunch	Laura Lagomarsino	Laura Lagomarsino Morgan Kelly Cathy Newman Hector Douglas Alynn Schoeffler Mary Miller	Faculty Faculty Guest Guest Guest Guest	6	\$79.49	\$13.25	Co mentor lunch for Lagniappe Discovery Day event ER-0000622089
CC00150 LSUAM Col of SCI Biological Sciences	4/25/2025	Hector Douglas, guest Cathy Newman, guest	Dinner	Jeremy Brown	Hector Douglas Cathy Newman Jeremy Brown Ana Salgado Laura Lagomarsino Nicholas Mason	Guest Guest Faculty Faculty Faculty Faculty	6	\$144.86	\$24.14	Hector Douglas & Cathy Newman, guests (Lagniappe Program co-mentors) to attend Discovery Day and participate as a panelist for the career panel ER-0000616409
CC00150 LSUAM Col of SCI Biological Sciences	4/30/2025	LSU CURE Poster Session	Refreshments	Helen Carter	Students, Faculty, Staff, and Guests	Students, Faculty, Staff, and Guests	300	\$197.91	\$0.66	Highlighting LSU CURE students research projects ER-0000616901
CC00150 LSUAM Col of SCI Biological Sciences	5/20/2025	Exit Cohort for Lagniappe Program Scholars	Dinner	Ana Salgado	Students and Faculty	Students and Faculty	15	\$226.80	\$15.12	Exit Cohort for Lagniappe Program Scholars (grant) ER-0000621506
CC00157 LSUAM Continuing Ed Pre-College Programs	3/24/2025	Louisiana Science and Engineering State Fair	Dinner	LSU Dining SI-0000826871	6th-12th Grade Students	6th-12th Grade Students	20	\$390.61	\$19.53	Louisiana Science and Engineering State Fair SI-0000826871
CC00157 LSUAM Continuing Ed Pre-College Programs	3/25/2025	Louisiana Science and Engineering State Fair	Breakfast	LSU Dining SI-0000826872	6th-12th Grade Students	6th-12th Grade Students	50	\$583.40	\$11.67	Louisiana Science and Engineering State Fair SI-0000826872
CC00157 LSUAM Continuing Ed Pre-College Programs	3/25/2025	Louisiana Science and Engineering State Fair	Lunch	LSU Dining SI-0000826873	6th-12th Grade Students	6th-12th Grade Students	50	\$1,105.81	\$22.12	Louisiana Science and Engineering State Fair SI-0000826873
CC00157 LSUAM Continuing Ed Pre-College Programs	3/25/2025	Louisiana Science and Engineering State Fair	Dinner	LSU Dining SI-0000826876	6th-12th Grade Students	6th-12th Grade Students	20	\$554.60	\$27.73	Louisiana Science and Engineering State Fair SI-0000826876
CC00157 LSUAM Continuing Ed Pre-College Programs	3/26/2025	Louisiana Science and Engineering State Fair	Breakfast	LSU Dining SI-0000826879	6th-12th Grade Students	6th-12th Grade Students	50	\$587.77	\$11.76	Louisiana Science and Engineering State Fair SI-0000826879
CC00157 LSUAM Continuing Ed Pre-College Programs	3/26/2025	Louisiana Science and Engineering State Fair	Lunch	LSU Dining SI-0000826880	6th-12th Grade Students	6th-12th Grade Students	40	\$934.69	\$23.37	Louisiana Science and Engineering State Fair SI-0000826880
CC00158 LSUAM Continuing Ed Professional Development	2/13/2025	Osher Life Long Learning Institute (OLLI) class	Refreshments	Community Coffee SI-00008293166	Class Participants	Class Participants	550	\$232.19	\$0.42	Osher Life Long Learning Institute (OLLI) class funded with participant registration fees (SC0013) SI-0000829316
CC00158 LSUAM Continuing Ed Professional Development	4/22/2025	Osher Life Long Learning Institute (OLLI) class	Refreshments	Community Coffee SI-0000829309	Class Participants	Class Participants	550	\$183.00	\$0.33	Osher Life Long Learning Institute (OLLI) class funded with participant registration fees (SC0013) SI-0000829309
CC00158 LSUAM Continuing Ed Professional Development	5/2/2025	OLLI Classes	Refreshments	Coca Cola SI-0000845158	OLLI Paid participants	Participants	550	\$162.20	\$0.29	Water for OLLI classes offered to paid participants; funded with participant registration fees SC0013 SI-0000845158
CC00158 LSUAM Continuing Ed Professional Development	5/21/2025	OLLI Classes	Refreshments	Community Coffee SI-0000840557	OLLI Class Participants	OLLI Class Participants	550	\$151.53	\$0.28	OLLI classes offered to paid participants; paid with participant registration fees (SC0013) SI-0000840557
CC00158 LSUAM Continuing Ed Professional Development	5/23/2025	OLLI Classes	Refreshments	Coca Cola SI-0000845159	OLLI Paid participants	Participants	550	\$194.64	\$0.35	Water for OLLI classes offered to paid participants; funded with participant registration fees SC0013 SI-0000845159
CC00158 LSUAM Continuing Ed Professional Development	5/30/2025	Commencement	Refreshments	Unique Cuisine SI-0000844652	Students	Students	40	\$391.60	\$9.79	Spring 2025 Paralegal Studies Graduation; funded with participant registration fees SC0013 SI-0000844652
CC00159 LSUAM Continuing Ed Personal Enrichment Programs	3/10/2025	Osher Life Long Learning Institute (OLLI) Class: Flicks and Food	Dinner	Tarilyn McBride	Workshop participants	Workshop participants	48	\$2,125.00	\$44.27	OLLI class: Flicks and Food; funded with participation registration fees (SC0013) ER-0000610129
CC00159 LSUAM Continuing Ed Personal Enrichment Programs	3/24/2025	OLLI Class	Dinner	Tarilyn McBride	OLLI Class Participants	OLLI Class Participants	50	\$2,125.20	\$42.50	OLLI class: Flicks and Food; paid with participant registration fees (SC0013) ER-0000610414
CC00159 LSUAM Continuing Ed Personal Enrichment Programs	4/7/2025	OLLI Class	Dinner	Tarilyn McBride	OLLI Class Participants	OLLI Class Participants	50	\$2,125.20	\$42.50	OLLI class: Flicks and Food; paid with participant registration fees (SC0013) ER-0000614332
CC00159 LSUAM Continuing Ed Personal Enrichment Programs	4/22/2025	OLLI Class	Dinner	Matherne's Market SI-0000835339	OLLI Class Participants	OLLI Class Participants	35	\$1,225.00	\$35.00	OLLI class: World of Italian Wine; paid with participant registration fees (SC0013) SI-0000835339

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00159 LSUAM Continuing Ed Personal Enrichment Programs	5/15/2025	OLLI Class	Dinner	Matherne's Market SI-0000839269	OLLI Class Participants	OLLI Class Participants	35	\$1,225.00	\$35.00	OLLI class: World of Italian Wine; paid with participant registration fees (SC0013) SI-0000839269
CC00161 LSUAM Col of HSE Dean's Office	1/27/2025	National A+ Schools Consortium professional development	Dinner	Bethany Hager	Staff	Staff	2	\$65.00	\$32.50	Sharing strategies and professional development initiatives ER-0000597863
CC00161 LSUAM Col of HSE Dean's Office	1/28/2025	National A+ Schools Consortium professional development	Dinner	Bethany Hager	Staff and Guests	Staff and Guests	15	\$412.80	\$27.52	Sharing strategies and professional development initiatives ER-0000597863
CC00161 LSUAM Col of HSE Dean's Office	2/14/2025	Valentine's Day Event	Refreshments	Renee Myer	CHSE Students	Students	200	\$178.13	\$0.89	Valentine's Day Event: LOVE CHSE ER-0000619167
CC00161 LSUAM Col of HSE Dean's Office	2/18/2025	Cookies and Convo	Refreshments	Stephanie Mouton	Students	Students	100	\$225.00	\$2.25	Open event to recruit prospective CHSE Ambassadors ER-0000613832
CC00161 LSUAM Col of HSE Dean's Office	2/19/2025	Cookies and Convo	Refreshments	Stephanie Mouton	Students	Students	100	\$119.25	\$1.19	Open event to recruit prospective CHSE Ambassadors ER-0000613832
CC00161 LSUAM Col of HSE Dean's Office	2/20/2025	Art Integration Project at Progress Elementary School, Baton Rouge, LA	Refreshments	Mary Williams	2nd Grade Students	2nd Grade Students	45	\$77.44	\$1.72	Art Integration Project at Progress Elementary School, Baton Rouge, LA ER-0000604097
CC00161 LSUAM Col of HSE Dean's Office	3/26/2025	STEAM Night	Refreshments	Mary Williams	A+ Fellows, Parents, and Students	A+ Fellows, Parents, and Students	160	\$303.96	\$1.90	STEAM night program at Progress Elementary ER-0000614051
CC00161 LSUAM Col of HSE Dean's Office	3/28/2025	Leadership Training	Dinner	Elecia Lathon	Students	Students	15	\$176.94	\$11.80	Preparing student leaders for mentoring, recruiting, and field work ER-0000619683
CC00161 LSUAM Col of HSE Dean's Office	3/29/2025	Leadership Training	Breakfast	Elecia Lathon	Students	Students	15	\$207.95	\$13.86	Preparing student leaders for mentoring, recruiting, and field work ER-0000619683
CC00161 LSUAM Col of HSE Dean's Office	5/5/2025	Interviews	Dinner	Danielle Sule	LSU Mistrs	Students	7	\$95.43	\$13.63	Interviewing for the new Mistrs for 2025-2026 year ER-0000619724
CC00161 LSUAM Col of HSE Dean's Office	5/6/2025	Finals Fuel	Refreshments	Renee Myer	CHSE Students	Students	200	\$171.31	\$0.86	Snacks provided for finals week for CHSE students ER-0000625446
CC00161 LSUAM Col of HSE Dean's Office	6/2/2025 6/3/2025 6/4/2025	St. Martin Early Steam Academy Summer Institute	Refreshments	Mary Nunnery-Williams	Mary Nunnery-Williams Guests - 64	Faculty Guests - 64	65	\$548.62	\$8.44	St. Martin Steam Academy Summer institute 9:00 AM - 3:00 PM each day \$548.62 * 3 = \$182.87 day * 65 attendees = \$2.81 person ER-0000627350 \$331.48 ER-0000627082 \$217.14
CC00161 LSUAM Col of HSE Dean's Office	6/6/2025	ACE Summer Retreat	Lunch	Renee Myer	Faculty and Staff	Faculty and Staff	5	\$60.00	\$12.00	CHSE ACE office planning day retreat 9:00 AM - 4:00 PM ER-0000632898
CC00162 LSUAM Col of HSE Leadership and Human Resource Development	5/7/2025	Student Appreciation	Lunch	Missy Korduner	Students	Students	28	\$555.74	\$19.85	Recognizing student achievements and appreciation activities ER-0000619937
CC00162 LSUAM Col of HSE Leadership and Human Resource Development	5/16/2025	Graduate Hooding Ceremony	Reception	Jeffery Portier	Students, Faculty, and Guests	Students, Faculty, and Guests	150	\$324.89	\$2.17	Graduate hooding ceremony ER-0000623666
CC00163 LSUAM Col of HSE Kinesiology	2/24/2025	Interview, Hailey Parry	Dinner	Heather Allaway	Hailey Parry Heather Allaway Rebecca Hirschhorn	Candidate Faculty Faculty	3	\$117.46	\$39.15	Hailey Parry, interview for a faculty position ER-0000604738
CC00163 LSUAM Col of HSE Kinesiology	3/28/2025	Sports Management Doctoral Colloquium	Dinner	Amber Salvdras	Faculty -11 Guest - 53	Faculty -11 Guest - 53	64	\$1,329.77	\$20.78	Sports Management Doctoral Colloquium to establish awareness, common ground, collegial space, networking opportunities and expectations for research production and impact in the Sport Management field ER-0000612327
CC00163 LSUAM Col of HSE Kinesiology	3/29/2025	Doctoral Colloquium	Lunch	LSU Dining SI-0000830384	Brent Oja Guest - 63	Faculty Guest - 63	64	\$1,094.00	\$17.09	Sports Management Doctoral Colloquium 9:00 AM - 5:00 PM SI-0000830384
CC00163 LSUAM Col of HSE Kinesiology	3/29/2025	Doctoral Colloquium	Refreshments	Brent Oja Mike Martinez Chad Seifried	Brent Oja Guest - 63	Faculty Guest - 63	64	\$85.27	\$1.33	Doctoral Colloquium 9:00 AM - 5:00 PM (AM refreshments) Total \$170.53 * 2 = \$85.27 ER-0000609433 \$17.64 ER-0000609416 \$79.36 ER-0000609435 \$73.53
CC00163 LSUAM Col of HSE Kinesiology	4/6/2025	Interview, Adekunle Omole	Dinner	Melissa Thompson	Adekunle Omole Melissa Thompson Lisanne McCuller Jan Hondzinski Gbenga Dademathews	Candidate Faculty Faculty Faculty Faculty	5	\$235.09	\$47.02	Adekunle Omole, interview for a human anatomy faculty position ER-0000613468

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00163 LSUAM Col of HSE Kinesiology	4/7/2025	Interview, Adekunle Omole	Lunch	Dorothy Jacobsen	Adekunle Omole Dee Jackson Kristen Vunha	Candidate Faculty Faculty	3	\$76.93	\$25.64	Adekunle Omole, interview for a human anatomy faculty position ER-0000614157
CC00163 LSUAM Col of HSE Kinesiology	5/15/2025	Dr. Amir Gandjbakhche, guest	Lunch	Nicholas Fears	Dr. Amir Gandjbakhche Nicholas Fears Wan-Chun Su Mahda Shabani	Guest Faculty Faculty Graduate Student	4	\$97.10	\$24.28	Dr. Amir Gandjbakhche, guest collaborator from the NIH for research on FNIRS, virtual reality, and motion capture for measuring autistic and non-autistic individuals' movements ER-0000623206
CC00163 LSUAM Col of HSE Kinesiology	6/9/2025 - 6/20/2025	Preventing childhood Obesity summer camp	Refreshments	Senlin Chen	Campers and Staff	Campers and Staff	21	\$215.03	\$10.24	Preventing childhood Obesity summer camp ER-0000630622
CC00163 LSUAM Col of HSE Kinesiology	6/9/2025	Preventing childhood Obesity summer camp	Lunch	Henri Smith	Campers and Staff	Campers and Staff	21	\$204.72	\$9.75	Preventing childhood obesity summer camp ER-0000631792
CC00163 LSUAM Col of HSE Kinesiology	6/10/2025	Preventing childhood Obesity summer camp	Lunch	Henri Smith	Campers and Staff	Campers and Staff	21	\$212.36	\$10.11	Preventing childhood obesity summer camp ER-0000631792
CC00163 LSUAM Col of HSE Kinesiology	6/11/2025	Preventing childhood Obesity summer camp	Lunch	Henri Smith	Campers and Staff	Campers and Staff	21	\$273.49	\$13.02	Preventing childhood obesity summer camp ER-0000631792
CC00163 LSUAM Col of HSE Kinesiology	6/12/2025	Preventing childhood Obesity summer camp	Lunch	Henri Smith	Campers and Staff	Campers and Staff	21	\$336.66	\$16.03	Preventing childhood obesity summer camp ER-0000631792
CC00163 LSUAM Col of HSE Kinesiology	6/13/2025	Preventing childhood Obesity summer camp	Lunch	Henri Smith	Campers and Staff	Campers and Staff	21	\$197.80	\$9.42	Preventing childhood obesity summer camp ER-0000631792
CC00163 LSUAM Col of HSE Kinesiology	6/16/2025	Preventing childhood Obesity summer camp	Lunch	Henri Smith	Campers and Staff	Campers and Staff	21	\$251.24	\$11.96	Preventing childhood obesity summer camp ER-0000631792
CC00163 LSUAM Col of HSE Kinesiology	6/17/2025	Preventing childhood Obesity summer camp	Lunch	Senlin Chen	Campers and Staff	Campers and Staff	13	\$79.18	\$6.09	Preventing childhood Obesity summer camp ER-0000630622
CC00163 LSUAM Col of HSE Kinesiology	6/18/2025	Preventing childhood Obesity summer camp	Lunch	Henri Smith	Campers and Staff	Campers and Staff	21	\$273.49	\$13.02	Preventing childhood obesity summer camp ER-0000631792
CC00163 LSUAM Col of HSE Kinesiology	6/19/2025	Preventing childhood Obesity summer camp	Lunch	Henri Smith	Campers and Staff	Campers and Staff	21	\$276.25	\$13.15	Preventing childhood obesity summer camp ER-0000631792
CC00163 LSUAM Col of HSE Kinesiology	6/20/2025	Preventing childhood Obesity summer camp	Lunch	Henri Smith	Campers and Staff	Campers and Staff	21	\$194.48	\$9.26	Preventing childhood obesity summer camp ER-0000631792
CC00164 LSUAM Col of HSE University Lab School	2/24/2025	University Lab School - Girls Basketball Playoff Game	Dinner	Bonita Johnson	Bonita Johnson ULS Student -9	Faculty ULS Student - 9	10	\$130.88	\$13.09	University Lab School Girls Basketball Post Playoff Game team meal ER-0000614445
CC00164 LSUAM Col of HSE University Lab School	2/27/2025	University Lab School - Girls Basketball Playoff Game	Dinner	Bonita Johnson	Bonita Johnson ULS Student - 11	Faculty ULS Student - 11	12	\$153.86	\$12.82	University Lab School Girls Basketball Playoff Pre-game meal for officials and workers ER-0000614445
CC00164 LSUAM Col of HSE University Lab School	3/11/2025	Adulging Day	Breakfast	Unique Cuisine SI-0000830391	ULS Seniors	ULS Seniors	130	\$2,714.50	\$20.88	Senior class Adulging day event SI-0000830391
CC00164 LSUAM Col of HSE University Lab School	4/5/2025	ULS Prom	Refreshments	LSU Dining SI-0000832959	ULS Juniors and Seniors	ULS Juniors and Seniors	300	\$416.90	\$1.39	University Lab prom night for juniors and seniors SI-0000832959
CC00164 LSUAM Col of HSE University Lab School	4/17/2025	Team Bonding	Dinner	Jonathan Ramsey	ULS Baseball	ULS Baseball	25	\$307.90	\$12.32	Team bonding for ULS baseball team ER-0000617088
CC00164 LSUAM Col of HSE University Lab School	5/1/2025	Volleyball Banquet	Dinner	Bonita Johnson	ULS Volleyball Team	ULS Volleyball Team	70	\$755.30	\$10.79	End of the year Volleyball banquet ER-0000619177
CC00164 LSUAM Col of HSE University Lab School	5/8/2025	5th Grade Fieldtrip - Baton Rouge, LA	Lunch	Dianne Moran	Student - 109 Staff - 9	Student - 109 Staff - 9	118	\$1,274.40	\$10.80	5th Grade Fieldtrip, Baton Rouge, LA - Top Golf. Funded by participant registration fees (SC0013) ER-0000621020
CC00164 LSUAM Col of HSE University Lab School	5/12/2025	Softball Banquet	Dinner	Adam Barrett	ULS Softball Team	ULS Softball Team	21	\$455.00	\$21.67	End of the year awards banquet for ULS Softball team ER-0000620922
CC00164 LSUAM Col of HSE University Lab School	5/16/2025	Senior Class Farewell Dinner	Dinner	LSU Dining SI-0000839136	ULS Seniors	ULS Seniors	124	\$4,114.12	\$33.18	2025 Senior class farewell dinner for seniors to be together one more time SI-0000839136
CC00164 LSUAM Col of HSE University Lab School	6/16/2025 -7/25/2025	Elementary Summer Camp	Refreshments	Ellen Daugherty	Students and Staff	Students and Staff	250	\$272.97	\$1.09	Enrichment and readiness instruction to LSU students over the summer ER-0000629604
CC00165 LSUAM Col of HSE Education	3/19/2025	KDP Meeting	Refreshments	Danielle Sule	Kappa Delta Pi Students	Students	15	\$75.97	\$5.06	Monthly meeting for Education Major Honor Society ER-0000611680
CC00165 LSUAM Col of HSE Education	4/16/2025	Audit Follow Up	Lunch	Danielle Sule	LDOE Auditors	LDOE Auditors	7	\$102.43	\$14.63	Meeting with LA Department of Education personnel for audit follow up ER-0000616735
CC00165 LSUAM Col of HSE Education	4/27/2025	Golden Apple Ceremony: Launching the next generation of educators	Lunch	Danielle Sule	Students, Faculty, and Staff	Students, Faculty, and Staff	45	\$484.87	\$10.77	Recognizing graduating seniors and networking for potential jobs ER-0000618849
CC00165 LSUAM Col of HSE Education	5/1/2025	Training Event	Refreshments	Yu Chen	Students	Students	17	\$32.24	\$1.90	Training existing transfer students to be mentors to incoming transfer students ER-0000618970

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00165 LSUAM Col of HSE Education	5/14/2025	Higher Ed Pinning Ceremony	Reception	Danielle Sule	Students, Families, Faculty, and Staff	Students, Families, Faculty, and Staff	400	\$624.85	\$1.56	Annual graduation pinning ceremony for education majors and their families ER-0000622713
CC00165 LSUAM Col of HSE Education	5/14/2025	Award Ceremony	Refreshments	Molly Quinn	Students	Students	15	\$108.26	\$7.22	End of year gathering and recognitions for Curriculum Theory Doc students ER-0000622497
CC00165 LSUAM Col of HSE Education	5/15/2025	Higher Ed Hooding Ceremony	Reception	Danielle Sule	Students, Families, Faculty, and Staff	Students, Families, Faculty, and Staff	100	\$364.92	\$3.65	End of the year awards and recognition program ER-0000622713
CC00165 LSUAM Col of HSE Education	5/17/2025	Higher Ed Hooding Ceremony	Reception	Danielle Sule	Students, Families, Faculty, and Staff	Students, Families, Faculty, and Staff	100	\$253.20	\$2.53	End of the year awards and recognition program ER-0000622713
CC00166 LSUAM Col of HSE School of Information Studies	3/19/2025	Prospective graduate students	Refreshments	Edward Benoit III	Prospective Students	Prospective Students	60	\$111.44	\$1.86	Student recruitment event for the graduate students ER-0000608389
CC00167 LSUAM Col of HSE Social Work	3/11/2025	Recruitment Event	Breakfast	Elizabeth Routon	Agencies and Students	Agencies and Students	46	\$586.82	\$12.76	SSW Field Education's recruitment event ER-0000612171
CC00167 LSUAM Col of HSE Social Work	3/26/2025	BSW TBRI Training	Refreshments	Ashleigh Borgmeyer	Students	Students	15	\$50.57	\$3.37	Student training initiative in which students learn a generalist-level intervention ER-0000615969
CC00167 LSUAM Col of HSE Social Work	4/9/2025	SSW Field Education's Advanced Seminar	Lunch	Elizabeth Routon	Graduate Students and Staff	Graduate Students and Staff	55	\$1,204.75	\$21.90	Seminar discussing licensing process and requirements ER-0000616983
CC00167 LSUAM Col of HSE Social Work	4/11/2025	BSW TBRI Training	Refreshments	Ashleigh Borgmeyer	Students	Students	8	\$17.83	\$2.23	Student training initiative in which students learn a generalist-level intervention ER-0000619147
CC00167 LSUAM Col of HSE Social Work	5/14/2025	SSW Pinning Ceremony for BSW Students	Refreshments	Jahanna Bailey	BSW Students	BSW Students	70	\$256.88	\$3.67	SSW Pinning Ceremony for BSW Students ER-0000623765
CC00168 LSUAM Col of HSE Dean's Office - Institutional Support	3/24/2025	Scholar Workshop	Dinner	Adrienne Steele	Students	Students	23	\$238.94	\$10.39	Professional development workshop for PRISE ER-0000610859
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	11/16/2024	Fall Institute	Refreshments	Jaime Hilton	Students	Students	7	\$15.79	\$2.26	Kick off event for the Incoming Better Futures Cohort Fall Institute ER-0000602414
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	12/24/2024	Ambassador Meeting	Refreshments	Renee Myer	CHSE Ambassadors	Students	39	\$56.14	\$1.44	CHSE Ambassadors general Meeting ER-0000607180
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	1/26/2025	Ambassador Meeting	Refreshments	Renee Myer	CHSE Ambassadors	Students	38	\$66.62	\$1.75	CHSE Ambassadors general Meeting ER-0000607162
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	1/26/2025	Ambassador Meeting	Lunch	Stephanie Mouton	CHSE Ambassadors	Students	38	\$206.97	\$5.45	CHSE Ambassadors general Meeting ER-0000606638
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	2/13/2025	Movie Night	Refreshments	Renee Myer	CHSE Students	Students	100	\$102.64	\$1.03	Retention event, rom com movie night ER-0000608969
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	2/16/2025	Ambassadors February Meeting	Refreshments	Renee Myer	CHSE Ambassadors	CHSE Ambassadors	38	\$42.98	\$1.13	CHSE Ambassadors general Meeting ER-0000619180
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	2/16/2025	Ambassadors February Meeting	Lunch	Stephanie Price-Mouton	CHSE Ambassadors	CHSE Ambassadors	38	\$198.97	\$5.24	CHSE Ambassadors general Meeting ER-0000617353
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	3/10/2025 - 3/12/25	Student Welcome	Refreshments	Mayson Pitre	CHSE Students	Students	356	\$517.57	\$1.45	Welcome new students to the college and provide key policy information ER-0000618857
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	3/16/2025	Ambassadors March Meeting	Lunch	Stephanie Price-Mouton Renee Myer	CHSE Ambassadors	CHSE Ambassadors	38	\$339.49	\$8.93	CHSE Ambassadors general Meeting ER-0000617355 \$284.95 ER-0000625175 \$54.54
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	3/22/2025	Recruitment event	Reception	Mayson Pitre	Prospective Students	Prospective Students	130	\$896.18	\$6.89	For the recruitment of potential CHSE freshman ER-0000618858
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/10/2025	Connect with CHSE	Refreshments	Stephanie Mouton	Students	Students	100	\$221.49	\$2.21	CHSE retention event: Movie Mania ER-0000623947
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/12/2025	Recruitment event	Reception	Mayson Pitre	Prospective Students	Prospective Students	142	\$1,066.77	\$7.51	For the recruitment of potential CHSE freshman ER-0000618861
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/13/2025	Ambassadors April Meeting	Dinner	Stephanie Price-Mouton	CHSE Ambassadors	CHSE Ambassadors	38	\$331.16	\$8.71	Ambassadors April Meeting ER-0000623699
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/23/2025	CHSE Student Event - Career Connections	Dinner	Stephanie Mouton	CHSE Students	Students	200	\$2,214.00	\$11.07	CHSE Career Connections student event allows for students to build their professional network and connect with industry leaders ER-0000622393
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/25/2025 - 4/27/2025	CHSE Ambassador Meeting	Refreshments	Renee Myer	CHSE Ambassadors	Students	38	\$382.29	\$10.06	CHSE Ambassadors training weekend ER-0000625182
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/25/2025	Ambassador Training	Dinner	Stephanie Price-Mouton	CHSE Student Ambassador	CHSE Student Ambassador	55	\$435.00	\$7.91	Yearly training to induct new members and discuss the upcoming year ER-0000621957
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/26/2025	CHSE Ambassador Training	Breakfast	Stephanie Mouton	CHSE Student Ambassador	Students	50	\$486.92	\$9.74	Yearly training to induct new members and discuss the upcoming year ER-0000622390

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/26/2025	CHSE Ambassador Training	Lunch	Stephanie Mouton	CHSE Student Ambassador	Students	50	\$667.56	\$13.35	Yearly training to induct new members and discuss the upcoming year ER-0000622390
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/26/2025	Destination LSU	Lunch	Douglas Waddell	Prospective Students	Prospective Students	69	\$1,476.68	\$21.40	Recruitment of potential CHSE students ER-0000619810
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/26/2025	CHSE Ambassador Training	Dinner	Stephanie Mouton	CHSE Student Ambassador	Students	50	\$928.00	\$18.56	Yearly training to induct new members and discuss the upcoming year ER-0000622390
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/27/2025	CHSE Ambassador Training	Breakfast	Stephanie Mouton	CHSE Student Ambassador	Students	50	\$49.44	\$0.99	Yearly training to induct new members and discuss the upcoming year ER-0000622364
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/27/2025	Banquet	Lunch	Stephanie Price-Mouton	CHSE Student Ambassador	CHSE Student Ambassador	75	\$1,127.00	\$15.03	End of the year banquet for ambassadors ER-0000621801
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	4/27/2025	CHSE Ambassadors Banquet	Dinner	Stephanie Mouton	CHSE Student Ambassador	Students	75	\$49.99	\$0.67	End of year banquet for student ambassadors ER-0000622335
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	5/4/2025	EOY Cohesion	Lunch	Stephanie Price-Mouton	CHSE Student Ambassador	CHSE Student Ambassador	50	\$879.65	\$17.59	End of year cohesion event ER-0000620735
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	5/15/2025	Ambassador Officers Meeting	Refreshments	Stephanie Price-Mouton	CHSE Student Ambassador	CHSE Student Ambassador	57	\$124.38	\$2.18	Ambassador Officers Meeting ER-0000623436
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	5/16/2025	Class of 2025 Distinguished Honors Ceremony	Reception	Emily McDonald	CHSE Community	Students, Faculty, and Staff	200	\$589.85	\$2.95	Class of 2025 distinguished honors ceremony ER-0000622467
CC00170 LSUAM Col of ENGR Dean's Office	4/2/2025	ENGage LSU	Lunch	Adrienne Steele	Faculty and Students	Faculty and Students	85	\$663.90	\$7.81	ENGage LSU is an event bringing middle school students for lab tours, demos, and activities led by College of Engineering faculty and students ER-0000613430
CC00170 LSUAM Col of ENGR Dean's Office	5/17/2025	Commencement	Refreshments	ATG PO-0000303022 SI-0000836003	Volunteers, Faculty, and Staff	Volunteers, Faculty, and Staff	30	\$31.98	\$1.07	Water for college of engineering commencement SI-0000836003
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/16/2025	Interview, Tao Ye	Dinner	William Moe	Tao Ye William Moe Celalettin Ozdemir Sabarethinam Kameshwar	Candidate Faculty Faculty Faculty	4	\$205.84	\$51.46	Tao Ye, interview for the Assistant Professor of Environmental Engineering position ER-0000617833
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/17/2025	Interview, Tao Ye	Dinner	Samuel Snow	Tao Ye Samuel Snow Matthew Brand	Candidate Faculty Faculty	3	\$114.62	\$38.21	Tao Ye, interview for the Assistant Professor of Environmental Engineering position ER-0000613648
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/19/2025	Interview, Amin Rafiei	Lunch	Chao Sun	Amin Rafiei Chao Sun	Candidate Faculty	2	\$26.50	\$13.25	Amin Rafiei, interview for the Assistant Professor of Civil & Environmental Engineering position ER-0000614746
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/21/2025	Interview, Hyuna Kwon	Dinner	Samuel Snow	Hyuna Kwon Smauel Snow Muriel Bruckner	Candidate Faculty Faculty	3	\$173.71	\$57.90	Hyuna Kwon, interview for the Assistant Professor of Civil & Environmental Engineering position ER-0000613652
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/23/2025	Interview, Bozhou Zhuang	Dinner	Yen-Fang Su	Bozhou Zhuang Yen-Fang Su Aly Aly	Candidate Faculty Faculty	3	\$172.25	\$57.42	Bozhou Zhuang, interview for the Assistant Professor of Civil & Environmental Engineering position ER-0000613285
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/24/2025	Interview, Bozhou Zhuang	Lunch	Chao Sun	Bozhou Zhuang Sabarethinam Kameshwar Chao Sun	Candidate Faculty Faculty	3	\$88.51	\$29.50	Bozhou Zhuang, interview for the Assistant Professor of Civil & Environmental Engineering position ER-0000614746
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/26/2025	Interview, Sewoon Kim	Breakfast	Samuel Snow	Sewoon Kim Samuel Snow	Candidate Faculty	2	\$45.87	\$22.94	Sewoon Kim, interview for the Assistant Professor of Civil & Environmental Engineering position ER-0000613651
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/26/2025	Interview, Sewoon Kim	Dinner	William Moe	Sewoon Kim Matthew Brand William Moe	Candidate Faculty Faculty	3	\$138.04	\$46.01	Sewoon Kim, interview for the Assistant Professor of Environmental Engineering position ER-0000620143
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/27/2025	Interview, Furkan Luleci	Dinner	Chao Sun	Furkan Luleci Hany Hassan Chao Sun	Candidate Faculty Faculty	3	\$128.00	\$42.67	Furkan Luleci, interview for the Assistant Professor of Civil & Environmental Engineering position ER-0000614746
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/28/2025	Interview, Furkan Luleci	Lunch	Yen-Fang Su	Furkan Luleci Yen-Fang Su Sabarethinam Kameshwar Hai Lin	Candidate Faculty Faculty Faculty	4	\$53.00	\$13.25	Furkan Luleci, interview for the Assistant Professor of Civil & Environmental Engineering position ER-0000613287
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	3/7/2025	Interview, Abdullah Braik	Lunch	Chao Sun	Abdullah Braik Sabarethinam Kameshwar Chao Sun	Candidate Faculty Faculty	3	\$39.75	\$13.25	Abdullah Braik, interview for the Assistant Professor of Civil & Environmental Engineering Department position ER-0000614746
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	3/7/2025	Interview, Abdullah Braik	Dinner	Sabarethinam Kameshwar	Abdullah Braik Sabarethinam Kameshwar Yen-Fang Su	Candidate Faculty Faculty	3	\$166.18	\$55.39	Abdullah Braik, interview for the Assistant Professor of Civil & Environmental Engineering Department position ER-0000611960

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	3/28/2025	Graduate Student Conference	Refreshments	Tori Young	Graduate Students	Graduate Students	55	\$279.94	\$5.09	Graduate student research conference ER-0000620794
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	5/8/2025	External Advisory Board Meeting	Breakfast	Tori Young	External Advisory Board	External Advisory Board	13	\$56.41	\$4.34	External Advisory Board Annual Meeting ER-0000632450
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	5/8/2025	CEE External Advisory Board Meeting	Refreshments	Jason Pasqua	CEE External Advisory Board	CEE External Advisory Board	13	\$53.42	\$4.11	Civil and Environmental Engineering external advisory board meeting ER-0000620697 \$32.92 ER-0000632446 \$20.50
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	5/8/2025	External Advisory Board Meeting	Lunch	Tori Young	External Advisory Board	External Advisory Board	13	\$202.00	\$15.54	External Advisory Board Annual Meeting ER-0000629080
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	2/20/2025	Interview, Yue Dai	Lunch	David Koppelman	Yue Dai David Koppelman Jian Xu Xiangwu Zhou	Candidate Faculty Faculty Faculty	4	\$81.11	\$20.28	Yue Dai, interview for ECE faculty position ER-0000602638
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	2/20/2025	Interview, Yue Dai	Dinner	David Koppelman	Yue Dai David Koppelman Morteza Pour Jian Xu	Candidate Faculty Faculty Faculty	4	\$168.92	\$42.23	Yue Dai, interview for ECE faculty position ER-0000602638
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	5/1/2025	Class Event	Refreshments	Tina Randolph	Students	Students	20	\$33.88	\$1.69	Enhance graduate course participation and engagement ER-0000621151
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	2/28/2025	LSU Cybersecurity Clinic	Refreshments	Jennifer Claudet	Small Business Owners	Small Business Owners	45	\$289.88	\$6.44	Clinic focusing on teaching small businesses cybersecurity ER-0000609881
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	3/26/2025	Alaina Smith, guest	Refreshments	Tina Randolph	Alaina Smith Students	Guest Speaker Students	65	\$411.76	\$6.33	Alaina Smith, guest speaker for Real world insights presentation ER-0000609043
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	3/28/2025	LSU Cybersecurity Clinic	Refreshments	Jennifer Claudet	Small Business Owners	Small Business Owners	45	\$197.40	\$4.39	Clinic focusing on teaching small businesses cybersecurity ER-0000609881
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	3/28/2025	Student Research Lagniappe	Lunch	Tina Randolph	Students and Faculty	Students and Faculty	40	\$362.03	\$9.05	Fostering student engagement, and enhances collaboration. ER-0000609046
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	5/2/2025	Student Research Lagniappe	Refreshments	Tina Randolph	Students	Students	75	\$353.59	\$4.71	Initiative that strengthens the CSE community ER-0000621147
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	5/13/2025	Cyber Security Bootcamp	Lunch	Jennifer Claudet	Students, Faculty, and Staff	Students, Faculty, and Staff	21	\$325.00	\$15.48	LSU Cybersecurity Clinic boot camp ER-0000621560
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	5/14/2025	Cyber Security Bootcamp	Lunch	Jennifer Claudet	Students, Faculty, and Staff	Students, Faculty, and Staff	21	\$395.00	\$18.81	LSU Cybersecurity Clinic boot camp ER-0000621560
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	5/13/2025	Cyber Security Bootcamp	Refreshments	Jennifer Claudet	Students, Faculty, and Staff	Students, Faculty, and Staff	21	\$69.94	\$3.33	LSU Cybersecurity Clinic boot camp ER-0000621560
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	5/14/2025	Cyber Security Bootcamp	Breakfast	Jennifer Claudet	Students, Faculty, and Staff	Students, Faculty, and Staff	21	\$29.37	\$1.40	LSU Cybersecurity Clinic boot camp ER-0000621560
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	5/14/2025	Cyber Security Bootcamp	Lunch	Jennifer Claudet	Students, Faculty, and Staff	Students, Faculty, and Staff	21	\$283.94	\$13.52	LSU Cybersecurity Clinic boot camp ER-0000621560
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	5/15/2025	Cyber Security Bootcamp	Breakfast	Jennifer Claudet	Students, Faculty, and Staff	Students, Faculty, and Staff	21	\$123.24	\$5.87	LSU Cybersecurity Clinic boot camp ER-0000621560
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	5/16/2024	Cyber Security Bootcamp	Breakfast	Jennifer Claudet	Students, Faculty, and Staff	Students, Faculty, and Staff	21	\$123.24	\$5.87	LSU Cybersecurity Clinic boot camp ER-0000621560

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00176 LSUAM Col of ENGR Construction Management	6/6/2025	Workshop on Human-Robot Collaboration for Workforce Development: Immersive Environments for a Future-Ready Workforce in Extraterrestrial Construction	Breakfast	Unique Cuisine SI-0000848815	Students, Faculty, Staff, and Guests	Students, Faculty, Staff, and Guests	54	\$886.75	\$16.42	Discussions on human-robot collaboration and workforce development SI-0000848815
CC00176 LSUAM Col of ENGR Construction Management	6/6/2025	Workshop on Human-Robot Collaboration for Workforce Development: Immersive Environments for a Future-Ready Workforce in Extraterrestrial Construction	Refreshments	Unique Cuisine SI-0000848815	Students, Faculty, Staff, and Guests	Students, Faculty, Staff, and Guests	54	\$447.00	\$8.28	Discussions on human-robot collaboration and workforce development SI-0000848815
CC00176 LSUAM Col of ENGR Construction Management	6/6/2025	Workshop on Human-Robot Collaboration for Workforce Development: Immersive Environments for a Future-Ready Workforce in Extraterrestrial Construction	Lunch	Unique Cuisine SI-0000848815	Students, Faculty, Staff, and Guests	Students, Faculty, Staff, and Guests	54	\$912.94	\$16.91	Discussions on human-robot collaboration and workforce development SI-0000848815
CC00176 LSUAM Col of ENGR Construction Management	6/6/2025	Workshop on Human-Robot Collaboration for Workforce Development: Immersive Environments for a Future-Ready Workforce in Extraterrestrial Construction	Lunch	Amirhosein Jafari	Guest Faculty/Panelist - 8 LSU Faculty -6	Guest Faculty/Panelist - 8 LSU Faculty -6	14	\$337.86	\$24.13	LSU Seminar: Immersive Training on Human-Robot Collaboration for Extraterrestrial Workforce Development ER-0000626134
CC00176 LSUAM Col of ENGR Construction Management	6/6/2025	Workshop on Human-Robot Collaboration for Workforce Development: Immersive Environments for a Future-Ready Workforce in Extraterrestrial Construction	Dinner	Amirhosein Jafari	Carol Menassa Reza Akhavian Masoud Gheisari Chirs Carr Maya Georgieva Amirhosein Jafari Yimin Zhu Andrew Webb	Guest Guest Guest Guest Faculty Faculty Faculty	8	\$368.99	\$46.12	Guest speakers for LSU a Seminar: Immersive Training on Human-Robot Collaboration for Extraterrestrial Workforce Development ER-0000626134
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	4/26/2025	Graduate Student Conference	Lunch	ATG PO-0000302885 SI-0000830795	MIE Graduate Students	Students	61	\$1,455.61	\$23.86	MIE annual graduate student conference SI-0000830795
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	4/27/2025	Graduate Student Conference	Breakfast	ATG PO-0000302882 SI-0000830658	MIE Graduate Students	Students	61	\$1,063.10	\$17.43	MIE annual graduate student conference SI-0000830658
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	6/12/2025	Center for Innovations in Structural Integrity Mid-Year review	Breakfast	Unique Cuisine SI-0000849804	Faculty, Staff, and Guests	Faculty, Staff, and Guests	45	\$460.00	\$10.22	Yearly review of 2025 projects with industry partners 7:30 AM - 8:00 PM SI-0000849804
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	6/12/2025	Center for Innovations in Structural Integrity Mid-Year review	Refreshments	Unique Cuisine SI-0000849804	Faculty, Staff, and Guests	Faculty, Staff, and Guests	45	\$460.00	\$10.22	Yearly review of 2025 projects with industry partners 7:30 AM - 8:00 PM SI-0000849804
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	6/12/2025	Center for Innovations in Structural Integrity Mid-Year review	Lunch	Unique Cuisine SI-0000849804	Faculty, Staff, and Guests	Faculty, Staff, and Guests	45	\$718.50	\$15.97	Yearly review of 2025 projects with industry partners 7:30 AM - 8:00 PM SI-0000849804
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	6/12/2025	Center for Innovations in Structural Integrity Mid-Year review	Dinner	Unique Cuisine SI-0000849804	Faculty, Staff, and Guests	Faculty, Staff, and Guests	45	\$2,373.13	\$52.74	Yearly review of 2025 projects with industry partners 7:30 AM - 8:00 PM SI-0000849804
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	3/13/2025	7 hour LTAP Workshop (Local Technical Assistance Program) West Monroe, LA	Breakfast	Victor Lockwood	Ouachita Parish - 21 LA DOTD - 2 Franklin Parish - 3 LTAP - 2	Ouachita Parish - 21 LA DOTD - 2 Franklin Parish - 3 LTAP - 2	28	\$206.00	\$7.36	Breakfast for "7 hour LTAP Workshop (Local Technical Assistance Program) West Monroe, LA Funded with participation registration fees (SC0013) ER-0000607957
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	3/13/2025	7 hour LTAP Workshop (Local Technical Assistance Program) West Monroe, LA	Lunch	Victor Lockwood	Ouachita Parish - 21 LA DOTD - 2 Franklin Parish - 3 LTAP - 2	Ouachita Parish - 21 LA DOTD - 2 Franklin Parish - 3 LTAP - 2	28	\$495.80	\$17.71	Lunch for "7 hour LTAP Workshop (Local Technical Assistance Program) West Monroe, LA Funded with participation registration fees (SC0013) ER-0000607957
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	4/3/2025	STEM Outreach (Day 1)	Lunch	Layne Brown	Louisiana STEM Teachers	Louisiana STEM Teachers	23	\$225.88	\$9.82	Provide Louisiana STEM teachers with training and resources (Day 1) ER-0000612283

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	4/4/2025	STEM Outreach (Day 2)	Lunch	Layne Brown	Louisiana STEM Teachers	Louisiana STEM Teachers	25	\$306.31	\$12.25	Provide Louisiana STEM teachers with training and resources (Day 2) ER-0000612651
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	4/15/2025	7 Hour LTAP Workshop (Local Technical Assistance Program) Minden, LA	Breakfast	Victor Lockwood	Bossier Parish - 8 City of Shreveport - 1 U.S. Air Force - 1 Desoto Parish - 5 Waggoner Engineering - 1 Caddo Parish - 1 LTAP - 2	Bossier Parish - 8 City of Shreveport - 1 U.S. Air Force - 1 Desoto Parish - 5 Waggoner Engineering - 1 Caddo Parish - 1 LTAP - 2	18	\$161.10	\$8.95	Breakfast for "7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA" Funded with participation registration fees (SC0013) ER-0000614540
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	4/15/2025	7 Hour LTAP Workshop (Local Technical Assistance Program) Minden, LA	Lunch	Victor Lockwood	Bossier Parish - 8 City of Shreveport - 1 U.S. Air Force - 1 Desoto Parish - 5 Waggoner Engineering - 1 Caddo Parish - 1 LTAP - 2	Bossier Parish - 8 City of Shreveport - 1 U.S. Air Force - 1 Desoto Parish - 5 Waggoner Engineering - 1 Caddo Parish - 1 LTAP - 2	18	\$287.10	\$15.95	Lunch for "7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA" Funded with participation registration fees (SC0013) ER-0000614540
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	4/16/2025	7 Hour LTAP Workshop (Local Technical Assistance Program) Minden, LA	Breakfast	Victor Lockwood	City of Ruston - 4 Town of Ball - 3 Morehouse Parish - 2 City of Monroe - 1 LTAP - 2	City of Ruston - 4 Town of Ball - 3 Morehouse Parish - 2 City of Monroe - 1 LTAP - 2	12	\$94.00	\$7.83	Breakfast for "7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA" Funded with participation registration fees (SC0013) ER-0000614540
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	4/16/2025	7 Hour LTAP Workshop (Local Technical Assistance Program) Minden, LA	Lunch	Victor Lockwood	City of Ruston - 4 Town of Ball - 3 Morehouse Parish - 2 City of Monroe - 1 LTAP - 2	City of Ruston - 4 Town of Ball - 3 Morehouse Parish - 2 City of Monroe - 1 LTAP - 2	12	\$218.20	\$18.18	Breakfast for "7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA" Funded with participation registration fees (SC0013) ER-0000614540
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/7/2025	DOTD KPI Workshop measuring progress towards strategic goals	Lunch	LSU Dining SI-0000837838 SI-0000838715	DOTD Executive Staff	DOTD Executive Staff	20	\$538.89	\$26.94	DOTD KPI Workshop measuring progress towards strategic goals SI-0000837838 \$468.60 SI-0000838715 \$70.26
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/20/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Gretna, LA	Breakfast	Victor Lockwood	City of Gretna - 11 City of New Orleans - 20 LTAP - 3	City of Gretna - 11 City of New Orleans - 20 LTAP - 3	34	\$581.08	\$17.09	7 hour LTAP Workshop (Local Technical Assistance Program) Gretna, LA Funded with participant registration fees (SC0013) ER-0000622627
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/20/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Gretna, LA	Lunch	Victor Lockwood	City of Gretna - 11 City of New Orleans - 20 LTAP - 3	City of Gretna - 11 City of New Orleans - 20 LTAP - 3	34	\$366.96	\$10.79	7 hour LTAP Workshop (Local Technical Assistance Program) Gretna, LA Funded with participant registration fees (SC0013) ER-0000622627
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/21/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Lafayette, LA	Breakfast	Victor Lockwood	City of Youngsville - 2 Lafayette Consolidated Government - 17 Rapides Parish - 3 LTAP - 3	City of Youngsville - 2 Lafayette Consolidated Government - 17 Rapides Parish - 3 LTAP - 3	25	\$221.25	\$8.85	7 hour LTAP Workshop (Local Technical Assistance Program) Lafayette, LA Funded with participant registration fees (SC0013) ER-0000622626
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/21/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Lafayette, LA	Lunch	Victor Lockwood	City of Youngsville - 2 Lafayette Consolidated Government - 17 Rapides Parish - 3 LTAP - 3	City of Youngsville - 2 Lafayette Consolidated Government - 17 Rapides Parish - 3 LTAP - 3	25	\$451.45	\$18.06	7 hour LTAP Workshop (Local Technical Assistance Program) Lafayette, LA Funded with participant registration fees (SC0013) ER-0000622626
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/22/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Mandeville, LA	Breakfast	Victor Lockwood	St. Tammany Parish - 45 LTAP - 3	St. Tammany Parish - 45 LTAP - 3	48	\$627.82	\$13.08	7 hour LTAP Workshop (Local Technical Assistance Program) Mandeville, LA Funded with participant registration fees (SC0013) ER-0000622625
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/22/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Mandeville, LA	Lunch	Victor Lockwood	St. Tammany Parish - 45 LTAP - 3	St. Tammany Parish - 45 LTAP - 3	48	\$632.35	\$13.17	7 hour LTAP Workshop (Local Technical Assistance Program) Mandeville, LA Funded with participant registration fees (SC0013) ER-0000622625
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/28/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Baton Rouge, LA	Breakfast	Victor Lockwood	LTRC - 2 Ascension Parish - 31 Livingston Parish - 1 Shane Nicholas Engineering & Land Surveying - 1 LTAP - 3	LTRC - 2 Ascension Parish - 31 Livingston Parish - 1 Shane Nicholas Engineering & Land Surveying - 1 LTAP - 3	38	\$489.20	\$12.87	7 hour LTAP Workshop (Local Technical Assistance Program) Baton Rouge, LA Funded with participant registration fees (SC0013) ER-0000624291

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/28/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Baton Rouge, LA	Lunch	Victor Lockwood	LTRC - 2 Ascension Parish - 31 Livingston Parish - 1 Shane Nicholas Engineering & Land Surveying - 1 LTAP - 3	LTRC - 2 Ascension Parish - 31 Livingston Parish - 1 Shane Nicholas Engineering & Land Surveying - 1 LTAP - 3	38	\$688.74	\$18.12	7 hour LTAP Workshop (Local Technical Assistance Program) Baton Rouge, LA Funded with participant registration fees (SC0013) ER-0000624291
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	5/29/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Lake Charles, LA	Breakfast/Lunch	Victor Lockwood	Allen Parish - 19 Cameron Parish - 6 City of Lake Charles - 11 Gravity Drainage District Two - 27 Rapides Parish Public Works - 2 LTAP - 3	Allen Parish - 19 Cameron Parish - 6 City of Lake Charles - 11 Gravity Drainage District Two - 27 Rapides Parish Public Works - 2 LTAP - 3	68	\$1,776.75	\$26.13	7 hour LTAP Workshop (Local Technical Assistance Program) Lake Charles, LA Funded with participant registration fees (SC0013) ER-0000624294
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	6/10/2025	LTRC Policy Meeting	Lunch	LSU Dining SI-0000847518 SI-0000848300	LTRC Policy Committee and Foundation Board	LTRC Policy Committee and Foundation Board	20	\$514.97	\$25.75	Bi-annual meeting of the LTRC policy committee and Foundation Board form Engineering Dept SI-0000847518 SI-0000848300
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/2/2025 - 6/6/2025	eXploreCS Junior High summer camp	Refreshments	Adrienne Steele	Campers and Staff	Campers and Staff	19	\$215.88	\$11.36	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 ER-0000628957
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/2/2025	eXploreCS Junior High summer camp	Lunch	Adrienne Steele	Campers and Staff	Campers and Staff	19	\$62.93	\$3.31	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 ER-0000628957
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/3/2025	eXploreCS Junior High summer camp	Lunch	ATG PO-0000306535 SI-0000841408	Campers and Staff	Campers and Staff	19	\$236.74	\$12.46	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 SI-0000841408
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/4/2025	eXploreCS Junior High summer camp	Lunch	ATG PO-0000306534 SI-0000842013	Campers and Staff	Campers and Staff	19	\$316.66	\$16.67	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 SI-0000842013
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/5/2025	eXploreCS Junior High summer camp	Lunch	ATG PO-0000306677 SI-0000842357	Campers and Staff	Campers and Staff	19	\$323.16	\$17.01	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 SI-0000842357
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/6/2025	eXploreCS Junior High summer camp	Lunch	ATG PO-0000306676 SI-0000842748	Campers and Staff	Campers and Staff	19	\$262.00	\$13.79	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 SI-0000842748
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/9/2025	eXploreCS Junior High summer camp	Lunch	ATG PO-0000307305 SI-0000843689 Jamie Hamilton	Campers and Staff	Campers and Staff	13	\$237.67	\$18.28	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 SI-0000843689 \$163.24 ER-0000628790 \$74.43
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/9/2025	eXploreCS Junior High summer camp	Refreshments	Jessica Wagner	Campers and Staff	Campers and Staff	13	\$68.64	\$5.28	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 ER-0000628830
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/9/2025	VEX Robotics Summer Camp	Lunch	Kim Kaufman	Campers	Campers	13	\$86.94	\$6.69	Intro to VEX Robotics summer camp; funded with participant registration fees SC0013 ER-0000630807
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/10/2025	VEX Robotics Summer Camp	Lunch	Kim Kaufman	Campers	Campers	13	\$222.49	\$17.11	Intro to VEX Robotics summer camp; funded with participant registration fees SC0013 ER-0000630807
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/11/2025	VEX Robotics Summer Camp	Lunch	Kim Kaufman	Campers	Campers	13	\$218.36	\$16.80	Intro to VEX Robotics summer camp; funded with participant registration fees SC0013 ER-0000630807
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/11/2025	eXploreCS Junior High summer camp	Lunch	ATG PO-0000307304 SI-0000844168	Campers and Staff	Campers and Staff	13	\$218.42	\$16.80	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 SI-0000844168
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/12/2025	VEX Robotics Summer Camp	Lunch	Kim Kaufman	Campers	Campers	13	\$193.84	\$14.91	Intro to VEX Robotics summer camp; funded with participant registration fees SC0013 ER-0000630807

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/12/2025	eXploreCS Junior High summer camp	Lunch	ATG PO-0000307725 SI-0000845055	Campers and Staff	Campers and Staff	13	\$221.11	\$17.01	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 SI-0000845055
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/12/2025	eXploreCS Junior High summer camp	Refreshments	Jessica Wagner Jamie Hamilton	Campers and Staff	Campers and Staff	13	\$58.37	\$4.49	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 ER-0000628830 \$53.01 ER-0000628801 \$5.36
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/13/2025	eXploreCS Junior High summer camp	Lunch	ATG PO-0000307348 SI-0000845126	Campers and Staff	Campers and Staff	13	\$202.00	\$15.54	Summer camp to learn about computer science and coding; Funded with participant registration fees SC0013 SI-0000845126
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	6/13/2025	VEX Robotics Summer Camp	Lunch	Kim Kaufman	Campers	Campers	13	\$142.77	\$10.98	Intro to VEX Robotics summer camp; funded with participant registration fees SC0013 ER-0000630807
CC00191 LSUAM Col of ADSN Dean's Office	6/1/2025 - 6/28/25	Open Experimental Studio	Refreshments	Abbie Carrier	Residents and Visitors	Residents and Visitors	300	\$192.58	\$0.64	Offers visitors the opportunity to experiment with artmaking ER-0000627070
CC00192 LSUAM Col of ADSN Architecture	12/2/2024	Final Studio Project review panel	Lunch	ATG PO-0000289572 SI-0000844297	Students, Faculty, and Guests	Students, Faculty, and Guests	20	\$251.90	\$12.60	Fall 2024 Final Review of students final studio projects 12:30 PM - 4:30 PM SI-0000844297
CC00192 LSUAM Col of ADSN Architecture	2/13/2025	2025 LSU School of Architecture All-School Workshop	Lunch	Erica P. Hinyard	Guest -9 Faculty - 22 Student - 316	Guest -9 Faculty - 22 Student - 316	347	\$2,380.56	\$6.86	2025 LSU School of Architecture All-School Workshop (\$798.00; \$1,666.48 & -\$83.92 credit) ER-0000607672
CC00192 LSUAM Col of ADSN Architecture	2/14/2025	2025 LSU School of Architecture All-School Workshop	Reception	Erica P. Hinyard	Guest -9 Faculty - 22 Student - 316	Guest -9 Faculty - 22 Student - 316	347	\$543.98	\$1.57	2025 LSU School of Architecture All-School Workshop - Reception (\$396.36 & \$147.62) ER-0000607672
CC00192 LSUAM Col of ADSN Architecture	2/26/2025	Jason Griffiths, Guest	Dinner	Sergio Padilla	Jason Griffiths Faculty - 3 Grad Student - 3	Guest Faculty - 3 Grad Student - 3	7	\$223.80	\$31.97	Jason Griffiths, guest speaker for a lecture ER-0000629351
CC00192 LSUAM Col of ADSN Architecture	4/25/2025	Art Installation	Reception	Traci Birch	Students, Faculty, and Guests	Students, Faculty, and Guests	70	\$560.00	\$8.00	Public art installation related to ARCH 4072 course ER-0000629851
CC00192 LSUAM Col of ADSN Architecture	4/30/2025	End of Spring Semester Course Final Reviews of Studio Projects	Lunch	ATG PO-0000303051 SI-0000832070	Guests, Faculty, and Staff	Guests, Faculty, and Staff	29	\$298.80	\$10.30	End of spring semester course final reviews of studio projects SI-0000832070
CC00192 LSUAM Col of ADSN Architecture	5/2/2025	Final Studio Project review panel	Lunch	LSU Dining SI-0000841500	Guests, Faculty, and Staff	Guests, Faculty, and Staff	67	\$1,407.45	\$21.01	Guest critics, faculty, and staff will be reviewing students final studio projects SI-0000841500
CC00192 LSUAM Col of ADSN Architecture	5/2/2025	End of Spring Semester Course Final Reviews and Exhibition	Reception	Erica Hinyard	Students, Faculty, Staff, and Guests	Students, Faculty, Staff, and Guests	360	\$1,609.25	\$4.47	End of spring semester course final reviews and exhibition ER-0000619329
CC00192 LSUAM Col of ADSN Architecture	5/14/2025	End of Semester Retreat	Lunch	ATG PO-0000304413 SI-0000836144	Faculty and Staff	Faculty and Staff	25	\$378.75	\$15.15	School of Architecture end of semester retreat 9:00 AM - 4:00 PM SI-0000836144
CC00192 LSUAM Col of ADSN Architecture	5/14/2025	End of Spring Semester Course Final Reviews Workshop	Lunch	Erica Hinyard	Students, Faculty, Staff, and a Guest	Students, Faculty, Staff, and a Guest	65	\$1,155.72	\$17.78	End of Spring semester course final reviews workshop ER-0000623687
CC00192 LSUAM Col of ADSN Architecture	6/1/2025 - 6/6/2025	Architecture Summer Camp	Refreshments	Erica Hinyard	Campers and Staff	Campers and Staff	43	\$1,536.87	\$35.74	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 ER-0000629347
CC00192 LSUAM Col of ADSN Architecture	6/1/2025	Architecture Summer Camp	Dinner	Sergio Padilla	Campers and Staff	Campers and Staff	43	\$278.36	\$6.47	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 ER-0000629345
CC00192 LSUAM Col of ADSN Architecture	6/2/2025	Architecture Summer Camp	Breakfast	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$280.00	\$6.51	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/2/2025	Architecture Summer Camp	Lunch	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$362.70	\$8.43	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/2/2025	Architecture Summer Camp	Dinner	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$412.00	\$9.58	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00192 LSUAM Col of ADSN Architecture	6/3/2025	Architecture Summer Camp	Breakfast	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$273.00	\$6.35	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/3/2025	Architecture Summer Camp	Lunch	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$381.30	\$8.87	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/3/2025	Architecture Summer Camp	Dinner	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$422.30	\$9.82	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/4/2025	Architecture Summer Camp	Breakfast	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$273.00	\$6.35	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/4/2025	Architecture Summer Camp	Lunch	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$362.70	\$8.43	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/4/2025	Architecture Summer Camp	Dinner	LSU Dining SI-0000849541 Sergio Padilla	Campers and Staff	Campers and Staff	43	\$662.30	\$15.40	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541 \$422.30 ER-0000629339 \$240.00
CC00192 LSUAM Col of ADSN Architecture	6/5/2025	Architecture Summer Camp	Breakfast	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$287.00	\$6.67	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/5/2025	Architecture Summer Camp	Lunch	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$362.70	\$8.43	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/6/2025	Architecture Summer Camp	Breakfast	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$252.00	\$5.86	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00192 LSUAM Col of ADSN Architecture	6/6/2025	Architecture Summer Camp	Lunch	LSU Dining SI-0000849541	Campers and Staff	Campers and Staff	43	\$372.00	\$8.65	Summer Camp program for high school students interested in Architecture; funded with participant registration fees SC0013 SI-0000849541
CC00193 LSUAM Col of ADSN Art	3/13/2025	Interview, Edward McFarland-Catalan	Dinner	Luisa Perez	Edward McFarland-Catalan Andrew Shurtz Christine Bruening Courtney Barr Luisa Perez Lynee Baggett	Candidate Faculty Faculty Faculty Faculty	6	\$186.38	\$31.06	Edward McFarland-Catalan, interview for the Assistant Professor of Graphic Design position \$216.59 + 6 = \$36.10 per person ER-0000608490 CC00193 \$186.38 CC00199 \$30.21
CC00193 LSUAM Col of ADSN Art	3/13/2025	Interview, Edward McFarland-Catalan	Dinner	Luisa Perez	Edward McFarland-Catalan Andrew Shurtz Christine Bruening Courtney Barr Luisa Perez Lynee Baggett	Candidate Faculty Faculty Faculty Faculty	6	\$30.21	\$5.04	Edward McFarland-Catalan, interview for the Assistant Professor of Graphic Design position \$216.59 + 6 = \$36.10 per person ER-0000608490 CC00193 \$186.38 CC00199 \$30.21
CC00193 LSUAM Col of ADSN Art	3/22/2025	Art Show for High School Students	Reception	Abbie Carrier	High School Students	High School Students	115	\$674.90	\$5.87	Recruiting event for the school of art ER-0000612055
CC00193 LSUAM Col of ADSN Art	4/10/2025	Community Engagement	Reception	Chenta Franklin	Students, Faculty, and Staff	Students, Faculty, and Staff	300	\$1,584.71	\$5.28	Exploring the current work of the Master of Arts students ER-0000614006
CC00193 LSUAM Col of ADSN Art	5/1/2025	Walk the Work	Reception	Chenta Franklin	Students, Faculty, Staff, and Guests	Students, Faculty, Staff, and Guests	65	\$316.89	\$4.88	Wearable art fashion show to showcase students work ER-0000618286
CC00193 LSUAM Col of ADSN Art	5/8/2025	Closing Reception	Reception	Abbie Carrier	Students and Families	Students and Families	75	\$505.90	\$6.75	Refreshments for graduating seniors and their families ER-0000619663

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00193 LSUAM Col of ADSN Art	5/9/2025	Retreat	Lunch	Chenta Franklin	Students, Faculty, and Staff	Students, Faculty, and Staff	80	\$1,226.00	\$15.33	Retreat for graduate student advising and Q&A ER-0000622363
CC00193 LSUAM Col of ADSN Art	5/15/2025	Showcase	Reception	Abbie Carrier	Students, Faculty, and Guests	Students, Faculty, and Guests	188	\$1,030.00	\$5.48	Closing reception BFA senior showcase ER-0000621580
CC00194 LSUAM Col of ADSN Interior Design	5/14/2025	Faculty End of Year Retreat	Breakfast	ATG PO-0000304502 SI-0000836685	Faculty	Faculty	17	\$123.82	\$7.28	End of Spring 2025 Semester faculty retreat 9:00 AM - 4:00 PM SI-0000836685
CC00194 LSUAM Col of ADSN Interior Design	5/14/2025	Faculty End of Year Retreat	Lunch	ATG PO-0000304108 SI-0000836718	Faculty	Faculty	17	\$349.75	\$20.57	End of Spring 2025 Semester faculty retreat 9:00 AM - 4:00 PM SI-0000836718
CC00195 LSUAM Col of ADSN Landscape Architecture	2/5/2025	Peter Petschek, guest	Dinner	Brendan Harmon	Peter Petschek Brendan Harmon Max Conrad Yao Wang Spencer Miller Caroline Robertson	Guest Faculty Faculty Faculty Graduate Student Graduate Student	6	\$279.58	\$46.60	Peter Petschek, guest speaker for the Max Conrad Endowed Lecture Series ER-0000599000
CC00195 LSUAM Col of ADSN Landscape Architecture	3/7/2025	Interview, Diego Romero Evans	Lunch	Kalia Jarvis	Diego Romero Evans Brandan Harmon Charles Fryling Fabiana Silva Suzanne Turner Max Conrad	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$59.98	\$10.00	Diego Romero Evans, interview for a School of Landscape Architecture faculty position ER-0000609677
CC00195 LSUAM Col of ADSN Landscape Architecture	3/24/2025	Interview, Alex Erik Waxman	Lunch	Brendan Harmon	Alex Erik Waxman Brendan Harmon Charles Fryling Fabiana T. Silva Suzanne Turner	Candidate Faculty Faculty Faculty Faculty	5	\$62.47	\$12.49	Alex Erik Waxman, interview for the Assistant/Associate Faculty position ER-0000610642
CC00195 LSUAM Col of ADSN Landscape Architecture	4/9/2025	Interview, Hannah Hopewell	Lunch	Brendan Harmon	Hannah Hopewell Brendan Harmon Charles Fryling Fabiana T. Silva	Candidate Faculty Faculty Faculty	4	\$47.96	\$11.99	Hannah Hopewell, interview for a faculty position ER-0000614637
CC00195 LSUAM Col of ADSN Landscape Architecture	4/11/2025	Interview, Kevin Benham	Lunch	Brendan Harmon	Kevin Benham Brendan Harmon Charles Fryling Fabiana T. Silva Max Conrad	Candidate Faculty Faculty Faculty Faculty	5	\$59.95	\$11.99	Kevin Benham, interview for a faculty position ER-0000614637
CC00195 LSUAM Col of ADSN Landscape Architecture	4/21/2025	Presentation of CORE Project	Lunch	Yao Wang	Yao Wang Guest - 9 Graduate Student - 11 Faculty - 6	Faculty Guest - 9 Graduate Student - 11 Faculty - 6	27	\$324.00	\$12.00	Presentation of CORE Project ER-0000617716
CC00195 LSUAM Col of ADSN Landscape Architecture	4/30/2025	Final Review Week	Refreshments	Allison Williams	Students and guests	Students and guests	138	\$119.82	\$0.87	Final review week ER-0000621573
CC00195 LSUAM Col of ADSN Landscape Architecture	5/1/2025	Final Review Week	Refreshments	Allison Williams	Students and guests	Students and guests	138	\$119.82	\$0.87	Final review week ER-0000621573
CC00195 LSUAM Col of ADSN Landscape Architecture	5/2/2025	Final Review Week	Refreshments	Allison Williams	Students and guests	Students and guests	138	\$119.82	\$0.87	Final review week ER-0000621573
CC00195 LSUAM Col of ADSN Landscape Architecture	5/2/2025	Final Capstone Review	Lunch	ATG PO-0000303090 SI-0000832602 Allison Williams	Students	Students	32	\$377.48	\$11.80	Spring 2025 final capstone studio review SI-0000832602 \$342.50 ER-0000622262 \$34.98

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00195 LSUAM Col of ADSN Landscape Architecture	5/2/2025	Student Award Ceremony	Reception	LSU Dining SI-0000835369 Allison Williams	Students	Students	200	\$1,901.07	\$9.51	End of the year award ceremony for landscape architecture students SI-0000835369 \$1831.11 ER-0000623108 \$69.96
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	4/25/2025	Showcase of Student Artwork	Reception	Courtney Taylor	Students	Students	40	\$239.95	\$6.00	Allowing Graphic Design students to showcase their artwork ER-0000618104
CC00208 LSUAM ORED Ctr Energy Studies Policy Analysis	4/2/2025	Advisory Council Meeting	Lunch	Randy Dannenberg	Advisory Council	Advisory Council	45	\$1,125.00	\$25.00	Advisory Council Meeting ER-0000612899
CC00208 LSUAM ORED Ctr Energy Studies Policy Analysis	6/23/2025 -6/27/25	Energy Fundamentals Workshop	Refreshments	ATG PO-0000308673 SI-0000848461	Course Participants	Course Participants	45	\$79.90	\$1.78	Course designed to provide an overview of the U.S. energy sector. SC0038 Water used in error SI-0000848461
CC00214 LSUAM Grad School Dean's Office	4/7/2025	Graduate School Appreciation	Breakfast	ATG PO-0000825613 SI-0000825613	Grad Students	Students	400	\$979.59	\$2.45	Graduate school appreciation week SI-0000825613
CC00214 LSUAM Grad School Dean's Office	4/8/2025	Graduate School Appreciation	Lunch	ATG PO-0000300522 SI-0000825612	Grad Students	Students	500	\$4,987.50	\$9.98	Graduate school appreciation week SI-0000825612
CC00214 LSUAM Grad School Dean's Office	4/11/2025	Graduate Student Appreciation Activity	Refreshments	ATG PO-0000300272 SI-0000826637 Clovier Torry	Graduate Students	Graduate Students	200	\$475.34	\$2.38	Graduate student appreciation week - ice cream social SI-0000826637 \$313.85 ER-0000617026 \$161.49
CC00215 LSUAM Grad School Dean's Office - Interdisciplinary	4/5/2025	Networking Dinner - Emerging Researchers National Conference, Atlanta, GA	Dinner	Zakiya Wilson-Kennedy	Faculty - 2 Staff - 1 Student - 18	Faculty - 2 Staff - 1 Student - 18	21	\$80.62	\$3.84	Networking/mentoring dinner for students to connect with each other and find STEM mentors, in Atlanta, GA Total paid \$1,090.84 ÷ 21 = \$51.94 per person CC00144 \$808.67 CC00215 \$80.62 CC00400 \$201.55 ER-0000612869
CC00215 LSUAM Grad School Dean's Office - Interdisciplinary	4/28/2025	Bridge to Doctorate Meeting	Lunch	ATG PO-0000300601 SI-0000831909	Future Scholar - 19 Bridge to Doctorate Fellows - 8 Program Managers - 6	Future Scholar - 19 Bridge to Doctorate Fellows - 8 Program Managers - 6	33	\$276.62	\$8.38	Bridge to Doctorate fellows and Future Scholars graduate fellowship program meeting \$276.62 + \$111.92 = \$388.54 ÷ 33 = \$11.77 per person 3:00 PM - 4:30 PM SI-0000831909 CC00215 \$276.62 CC00400 \$111.92
CC00215 LSUAM Grad School Dean's Office - Interdisciplinary	5/19/2025	Bridge to Doctorate meeting	Lunch	ATG PO-0000304795 SI-0000837323	Future Scholar - 19 Bridge to Doctorate Fellows - 8 Program Managers - 6	Future Scholar - 19 Bridge to Doctorate Fellows - 8 Program Managers - 6	33	\$422.39	\$12.80	Bridge to Doctorate fellows and Future Scholars graduate fellowship program meeting 422.39 + \$133.43 = \$555.82 ÷ 33 = \$16.84 per person 3:00 PM - 4:30 PM SI-0000837323 CC00215 \$422.39 CC00393 \$133.43
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/21/2025	Long Workday	Breakfast	ATG PO-0000302356 SI-0000829610	UC Academic Advisors	UC Academic Advisors	10	\$245.13	\$24.51	UC Academic Advisors working outside normal working hours 6:00 AM - 4:30 PM SI-0000829610 \$135.23 ER-0000618197 \$109.90
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/21/2025	Long Workday	Dinner	ATG PO-0000302309 SI-0000829608	UC Academic Advisors	UC Academic Advisors	10	\$77.99	\$7.80	UC Academic Advisors working outside normal working hours SI-0000829608
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/22/2025	Extraordinary overtime	Breakfast	Lisa Volentine	UC Academic Advisors	Staff	12	\$64.08	\$5.34	UC Academic Advisors working outside normal working hours 6:00 AM - 4:30 PM ER-0000618178
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/22/2025	Long Workday	Dinner	ATG PO-0000302357 SI-0000829983	UC Academic Advisors	UC Academic Advisors	13	\$141.88	\$10.91	UC Academic Advisors working outside normal working hours SI-0000829983
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/23/2025	Extraordinary overtime	Breakfast	ATG PO-0000302472 SI-0000831450 Becca Thompson	UC Academic Advisors	Staff	11	\$281.39	\$25.58	UC Academic Advisors working outside normal working hours 6:00AM - 4:30 PM SI-0000831450 \$162.50 ER-0000618197 \$118.89
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/23/2025	Extraordinary overtime	Dinner	Becca Thompson	UC Academic Advisors	Staff	13	\$167.65	\$12.90	UC Academic Advisors working outside normal working hours 8:00 AM - 7:00 PM ER-0000618197
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/24/2025	Extraordinary overtime	Breakfast	ATG PO-0000302473 SI-0000830916	UC Academic Advisors	Staff	11	\$132.13	\$12.01	UC Academic Advisors working outside normal working hours 6:00 AM - 4:30 PM SI-0000830916
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/24/2025	Extraordinary overtime	Dinner	Lisa Volentine	UC Academic Advisors	Staff	10	\$83.30	\$8.33	UC Academic Advisors working outside normal working hours 8:00 AM - 7:00 PM ER-0000618178

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/25/2025	Extraordinary overtime	Breakfast	Becca Thompson	UC Academic Advisors	Staff	9	\$100.91	\$11.21	UC Academic Advisors working outside normal working hours 6:00AM - 4:30 PM ER-0000618197
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/26/2025	Extraordinary overtime	Breakfast	Becca Thompson	UC Academic Advisors	Staff	5	\$64.95	\$12.99	UC Academic Advisors working outside normal working hours 6:00 AM - 4:30 PM ER-0000618197
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/28/2025	Extraordinary overtime	Breakfast	Becca Thompson	UC Academic Advisors	Staff	6	\$73.94	\$12.32	UC Academic Advisors working outside normal working hours 6:00 AM - 4:30 PM ER-0000618197
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/29/2025	Extraordinary overtime	Breakfast	Lisa Volentine	UC Academic Advisors	Staff	9	\$48.06	\$5.34	UC Academic Advisors working outside normal working hours ER-0000618178 6:00 AM - 4:30 PM
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/30/2025	Extraordinary overtime	Breakfast	Becca Thompson	UC Academic Advisors	Staff	8	\$91.92	\$11.49	UC Academic Advisors working outside normal working hours 6:00 AM - 4:30 PM ER-0000618197
CC00217 LSUAM EM and SS Univ Col Center for the Freshman Year	4/30/2025	Extraordinary overtime	Dinner	ATG PO-0000302471 SI-0000831976	UC Academic Advisors	Staff	14	\$118.57	\$8.47	UC Academic Advisors working outside normal working hours 8:00 AM - 7:00 PM SI-0000831976
CC00219 LSUAM EM and SS Univ Col Student Support Services	5/2/2025	Student Support Services Event	Lunch	ATG PO-0000304109 SI-0000835291	Students	Students	25	\$340.41	\$13.62	Appreciation of graduates who are participants in Student Support Services SI-0000835291
CC00220 LSUAM Grad School McNair Program	3/20/2025	Senior Workshop	Lunch	ATG PO-0000298612 SI-0000844299	Students and Staff	Students and Staff	10	\$169.38	\$16.94	Senior McNair Student Spring 2025 workshop SI-0000844299
CC00220 LSUAM Grad School McNair Program	6/26/2025	McNair Research Internship meeting	Lunch	ATG PO-0000308996 SI-0000848909	McNair Scholars	Students	11	\$219.00	\$19.91	Weekly McNair Research Internship Meeting(students) SI-0000848909
CC00223 LSUAM HNRS College Dean's Office	5/5/2025 - 5/9/2025	Finals Week	Refreshments	Mimi Rowley	Honors Students	Students	600	\$584.83	\$0.97	Refreshments available for Honors College students for finals week ER-0000618099
CC00228 LSUAM Col of MDA Bands	6/15/2029	LSU Bands Summer Music Camp	Refreshments	ATG PO-0000307353 SI-0000845359	Campers and Staff	Paid Participants	112	\$156.97	\$1.40	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000845359
CC00228 LSUAM Col of MDA Bands	6/15/2025	LSU Bands Summer Music Camp	Dinner	Kara Duplantier	Campers and Staff	Paid Participants	125	\$565.27	\$4.52	LSU Bands summer music camp; funded with participant registration fees SC0013 ER-0000629811
CC00228 LSUAM Col of MDA Bands	6/16/2025	LSU Bands Summer Music Camp	Breakfast	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$710.04	\$5.68	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/16/2025	LSU Bands Summer Music Camp	Lunch	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$1,056.25	\$8.45	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/16/2025	LSU Bands Summer Music Camp	Dinner	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$1,206.95	\$9.66	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/17/2025	LSU Bands Summer Music Camp	Breakfast	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$710.04	\$5.68	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/17/2025	LSU Bands Summer Music Camp	Lunch	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$1,056.25	\$8.45	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/17/2025	LSU Bands Summer Music Camp	Dinner	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$1,206.95	\$9.66	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/18/2025	LSU Bands Summer Music Camp	Breakfast	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$710.04	\$5.68	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/18/2025	LSU Bands Summer Music Camp	Lunch	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$1,056.25	\$8.45	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/18/2025	LSU Bands Summer Music Camp	Dinner	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$1,206.95	\$9.66	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/19/2025	LSU Bands Summer Music Camp	Breakfast	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$710.04	\$5.68	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/19/2025	LSU Bands Summer Music Camp	Lunch	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$1,056.25	\$8.45	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00228 LSUAM Col of MDA Bands	6/19/2025	LSU Bands Summer Music Camp	Dinner	LSU Dining SI-0000848973	Campers and Staff	Paid Participants	125	\$1,206.95	\$9.66	LSU Bands summer music camp; funded with participant registration fees SC0013 SI-0000848973
CC00228 LSUAM Col of MDA Bands	6/22/2025	Tigerland Auxiliary and Leadership Camp	Dinner	LSU Dining SI-0000849536	Campers and Staff	Paid Participants	175	\$1,644.32	\$9.40	Tigerland Auxiliary and Leadership Camp; funded with participant registration fees SC0013 SI-0000849536
CC00228 LSUAM Col of MDA Bands	6/23/2025	Tigerland Auxiliary and Leadership Camp	Breakfast	LSU Dining SI-0000849536	Campers and Staff	Paid Participants	175	\$878.40	\$5.02	Tigerland Auxiliary and Leadership Camp; funded with participant registration fees SC0013 SI-0000849536
CC00228 LSUAM Col of MDA Bands	6/23/2025	Tigerland Auxiliary and Leadership Camp	Lunch	LSU Dining SI-0000849536	Campers and Staff	Paid Participants	175	\$1,457.62	\$8.33	Tigerland Auxiliary and Leadership Camp; funded with participant registration fees SC0013 SI-0000849536
CC00228 LSUAM Col of MDA Bands	6/23/2025	Tigerland Auxiliary and Leadership Camp	Dinner	LSU Dining SI-0000849536	Campers and Staff	Paid Participants	175	\$1,644.32	\$9.40	Tigerland Auxiliary and Leadership Camp; funded with participant registration fees SC0013 SI-0000849536
CC00228 LSUAM Col of MDA Bands	6/24/2025	Tigerland Auxiliary and Leadership Camp	Breakfast	LSU Dining SI-0000849536	Campers and Staff	Paid Participants	175	\$878.40	\$5.02	Tigerland Auxiliary and Leadership Camp; funded with participant registration fees SC0013 SI-0000849536
CC00228 LSUAM Col of MDA Bands	6/24/2025	Tigerland Auxiliary and Leadership Camp	Lunch	LSU Dining SI-0000849536	Campers and Staff	Paid Participants	175	\$1,457.63	\$8.33	Tigerland Auxiliary and Leadership Camp; funded with participant registration fees SC0013 SI-0000849536
CC00228 LSUAM Col of MDA Bands	6/24/2025	Tigerland Auxiliary and Leadership Camp	Dinner	LSU Dining SI-0000849536	Campers and Staff	Paid Participants	175	\$1,644.32	\$9.40	Tigerland Auxiliary and Leadership Camp; funded with participant registration fees SC0013 SI-0000849536
CC00229 LSUAM Col of MDA Music	2/21/2025	Summit for Adventurous Electric Guitar	Refreshments	Karen Jones	Researchers and Students	Researchers and Students	40	\$50.40	\$1.26	Summit for Adventurous Electric Guitar in the Gulf South 10:00 AM - 3:00 PM ER-0000604467
CC00229 LSUAM Col of MDA Music	2/22/2025	Summit for Adventurous Electric Guitar	Refreshments	Karen Jones	Researchers and Students	Researchers and Students	40	\$50.40	\$1.26	Summit for Adventurous Electric Guitar in the Gulf South 10:00 AM - 3:00 PM ER-0000604467
CC00229 LSUAM Col of MDA Music	3/8/2025	Summit for Adventurous Electric Guitar	Breakfast	Karen Jones	Researchers and Students	Researchers and Students	40	\$241.92	\$6.05	Summit for Adventurous Electric Guitar in the Gulf South 10:00AM - 3:00 PM ER-0000604467
CC00229 LSUAM Col of MDA Music	3/8/2025	Summit for Adventurous Electric Guitar	Lunch	Karen Jones	Researchers and Students	Researchers and Students	40	\$601.15	\$15.03	Summit for Adventurous Electric Guitar in the Gulf South 10:00 AM - 3:00 PM ER-0000604467
CC00229 LSUAM Col of MDA Music	6/25/2025	Interview, William Kennedy	Dinner	James Byo	William Kennedy James Byo	candidate Faculty	2	\$90.00	\$45.00	William Kennedy, interview for a Clarinet faculty position ER-0000631058
CC00230 LSUAM Col of MDA Theatre	1/19/2025	GeauxFilm Fall 2025	Lunch	Melissa Fay	Student- 33	Student- 33	33	\$182.63	\$5.53	Production of the film for the School of Theatre's 2025 Take event ER-0000618697
CC00230 LSUAM Col of MDA Theatre	1/28/2025	Interview, Jelena Antanasijevic	Reception	Drew Alvarez	Jelena Antanasijevic Student - 19	Candidate Student -19	20	\$99.61	\$4.98	Jelena Antanasijevic, interview for a costume design position ER-0000613839
CC00230 LSUAM Col of MDA Theatre	2/4/2025	Interview, Camilla Morrison	Reception	Drew Alvarez	Camilla Morrison Student - 19	Candidate Student - 19	20	\$95.44	\$4.77	Camilla Morrison, interview for the Costume Design position ER-0000613841
CC00230 LSUAM Col of MDA Theatre	2/6/2025	Interview, Sally Rath	Reception	Drew Alvarez	Sally Rath Student - 19	Candidate Student -19	20	\$95.44	\$4.77	Sally Rath, interview for a costume design position ER-0000613840
CC00230 LSUAM Col of MDA Theatre	2/7/2025	Opening Night of Red Velvet	Reception	Drew Alvarez	Theatre Students	Theatre Students	100	\$464.48	\$4.64	Appreciation of students' work on Swine Palace production of Red Velvet ER-0000613842
CC00230 LSUAM Col of MDA Theatre	2/11/2025	Rick Lombardo, guest Janet Parrott, guest	Dinner	Kristin Sosnowsky	Rick Lombardo Janet Parrott Kirstin Sosnowsky	Guest Guest Staff	3	\$169.30	\$56.43	National Association of Schools of Theatre) accreditation site visit ER-0000603288
CC00230 LSUAM Col of MDA Theatre	2/12/2025	Rick Lombardo, guest Janet Parrott, guest	Refreshments	Kristin Sosnowsky	Guests, Students, Staff and Faculty	Guests, Students, Staff and Faculty	50	\$31.11	\$0.62	National Association of Schools of Theatre) accreditation site visit ER-0000603288
CC00230 LSUAM Col of MDA Theatre	2/12/2025	Rick Lombardo, guest Janet Parrott, guest	Reception	Drew Alvarez	Rick Lombardo Janet Parrott Student- 18	Guest Student -18	20	\$89.97	\$4.50	Students meet with NAST Accreditors and inform them about the department from the view of undergraduate students ER-0000613843
CC00230 LSUAM Col of MDA Theatre	2/13/2025	Rick Lombardo, guest Janet Parrott, guest	Reception	Drew Alvarez	Rick Lombardo Janet Parrott Faculty/Staff - 53	Guest Faculty/Staff - 53	55	\$434.40	\$7.90	School of Theatre faculty, staff meet with NAST accreditors ER-0000613843

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00230 LSUAM Col of MDA Theatre	3/14/2025	Opening Night of Roleplay	Reception	Drew Alvarez	School of Theatre Students	Students	100	\$459.69	\$4.60	Appreciation of students' work on Swine Palace production of Roleplay ER-0000620286
CC00230 LSUAM Col of MDA Theatre	3/15/2025	Geaux Film	Refreshments	Ethan Hood Melissa Fay	School of Theatre Students	Students	40	\$238.38	\$5.96	Provides students with professional film making experience ER-0000612373 \$218.38 ER-0000611698 \$20.00
CC00230 LSUAM Col of MDA Theatre	3/15/2025	Geaux Film	Lunch	Melissa Fay	School of Theatre Students	Students	40	\$99.90	\$2.50	Provides students with professional film making experience ER-0000611698
CC00230 LSUAM Col of MDA Theatre	3/16/2025	Geaux Film	Refreshments	Melissa Fay	School of Theatre Students	Students	40	\$40.00	\$1.00	Provides students with professional film making experience ER-0000611698
CC00230 LSUAM Col of MDA Theatre	3/16/2025	Geaux Film	Lunch	Melissa Fay	School of Theatre Students	Students	40	\$278.78	\$6.97	Provides students with professional film making experience ER-0000611698
CC00230 LSUAM Col of MDA Theatre	4/10/2025	Interview, Claudia Brownlee	Reception	Melissa Fay	Claudia Brownlee Student - 19	Guest Student - 19	20	\$75.83	\$3.79	Claudia Brownlee, interview for the Costume Design position ER-0000618697
CC00230 LSUAM Col of MDA Theatre	4/10/2025	Interview, Claudia Brownlee	Dinner	Kyla Kazuschyk	Claudia Brownlee Kyla Kazuschyk Suzanne Chambliss	Candidate Faculty Faculty	3	\$124.87	\$41.62	Claudia Brownlee, interview for the Costume Design position ER-0000615221
CC00230 LSUAM Col of MDA Theatre	4/15/2025	SciArts Play	Refreshments	Drew Alvarez	Students and Community	Students and Community	80	\$53.92	\$0.67	Bringing in community members to attend new play readings based on real science ER-0000620299
CC00230 LSUAM Col of MDA Theatre	4/15/2025	Doron Weber, guest	Dinner	Kristin Sosnowsky	Doron Weber Catherine Yu Holden Thorp Faculty - 7 Graduate Student - 3	Guest Guest Guest Faculty - 7 Graduate Student - 3	13	\$315.79	\$24.29	Doron Weber, guest speaker for the SciArts Festival ER-0000617299
CC00230 LSUAM Col of MDA Theatre	4/16/2025	Holden Thorp, guest	Lunch	Vincent LiCata	Holden Thorp Graduate Student - 27	Guest Graduate Student - 27	28	\$396.50	\$14.16	Holden Thorp, guest speaker to provide professional talks and staged reading at the LSU SciArts New Play Festival ER-0000616208
CC00230 LSUAM Col of MDA Theatre	4/16/2025	SciArts Play	Refreshments	Drew Alvarez	Students and Community	Students and Community	80	\$58.91	\$0.74	Bringing in community members to attend new play readings based on real science ER-0000620299
CC00230 LSUAM Col of MDA Theatre	4/16/2025	Karen Howe, guest Holden Thorpe, guest Catherine Yu, guest	Dinner	Drew Alvarez	Guest - 3 Faculty and student - 10	Guest - 3 Faculty and student - 10	13	\$537.68	\$41.36	Karen Howe, Holden Thorpe and Catherine Yu, guest for SciArts New Play Festival 2025 ER-0000621526
CC00230 LSUAM Col of MDA Theatre	4/17/2025	Catherine Yu, guest	Lunch	Kristin Sosnowsky	Catherine Yu Drew Alvarez Kristin Sosnowsky Rachel Aker Andrew Stabler Craig Ester Barrett Hileman	Guest Faculty Faculty Faculty Faculty Graduate Student Graduate Student	7	\$228.33	\$32.62	Catherine Yu, guest playwright for the SciArts Festival ER-0000617299
CC00230 LSUAM Col of MDA Theatre	4/17/2025	SciArts Play	Refreshments	Drew Alvarez	Students and Community	Students and Community	80	\$55.92	\$0.70	Bringing in community members to attend new play readings based on real science ER-0000620299
CC00230 LSUAM Col of MDA Theatre	4/27/2025	Acting Showcase	Lunch	Sonya Cook	Showcase Crew	Showcase Crew	8	\$64.64	\$8.08	Lunch for crew working MFA Showcase for School of Theatre ER-0000618318
CC00230 LSUAM Col of MDA Theatre	5/5/2025	Student Production Screenings	Refreshments	Vanessa Uhlig	Students, Faculty, and Staff	Students, Faculty, and Staff	30	\$66.83	\$2.23	End of semester screening of student productions ER-0000625030
CC00230 LSUAM Col of MDA Theatre	5/7/2025	UTA Year End Award Reception	Reception	Drew Alvarez	Students	Students	60	\$281.71	\$4.70	University Theatre Alliance annual end of the year award reception ER-0000620890
CC00232 LSUAM Col of MDA Dean's Office - Interdisciplinary	4/28/2025	Jennifer "Gleason" Bauer, guest	Lunch	Kristin Sosnowsky	Jennifer "Gleason" Bauer Kristin Sosnowsky Vastine Stabler	Guest Faculty Faculty	3	\$56.88	\$18.96	Jennifer "Gleason" Bauer, Auditions, Direct LSU Theatre undergraduate production of the Courtship of Winifred Edwards ER-0000617296

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00235 LSUAM Sch of MCOM Mass Communication	3/13/2025	2025 Psychophysiological Research Symposium	Dinner	Chun Yang	Paul Bolis Glenn Leshner Rachel Bailey Justin Keene Yen-I Lee Meghan Sanders Hyojung Park Rachel Peng Catherine Chen Chun Yang	Guest Guest Guest Guest Faculty Faculty Faculty Faculty Faculty	10	\$263.61	\$26.36	Guest Speakers for the 2025 Psychophysiological Research Symposium ER-0000610730
CC00235 LSUAM Sch of MCOM Mass Communication	3/14/2025	2025 Psychophysiological Research Symposium	Lunch	Chun Yang	Attendee - 29	Attendee - 29	29	\$605.41	\$20.88	2025 Psychophysiological Research Symposium 8:00 AM - 3:00 PM ER-0000610730
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	10/21/2024	Innovation Park Engagement Event	Refreshments	Kristy Elliot	Innovation Park Tenants	Innovation Park Tenants	50	\$2,067.40	\$41.35	Monthly networking of tenants; funded with rent income (SC0013) ER-00000614285
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	11/25/2024	Innovation Park Engagement Event	Lunch	Lori Kennedy	Innovation Park Tenants	Innovation Park Tenants	31	\$503.11	\$16.23	Engagement event for Innovation Park ER-0000590726
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	4/15/2025	Innovation Day	Refreshments	Lori Kennedy	Students and Faculty	Students and Faculty	50	\$71.99	\$1.44	LSU Innovation Day event hosted for students and faculty of the College of Business to share how LSU Innovation can help with commercialization of research ER-0000619800
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	4/16/2025	Innovation Park	Refreshments	Lori Kennedy	Innovation Park Tenants	Innovation Park Tenants	50	\$206.46	\$4.13	Refreshments provided for monthly networking of tenants; paid with rental income ER-0000620937
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	4/30/2025	Innovation Park	Refreshments	Lori Kennedy	Innovation Park Tenants	Innovation Park Tenants	50	\$211.60	\$4.23	Refreshments provided for monthly networking of tenants; paid with rental income ER-0000621725
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	5/1/2025	Annual Networking event	Refreshments	Lori Kennedy	Innovation Park Tenants	Innovation Park Tenants	272	\$550.69	\$2.02	Annual Networking event ER-0000623309 \$475.65 ER-0000630689 \$75.04
CC00268 LSUAM ORED CCT Director's Office	2/21/2025	Finite Element Rodeo Annual Conference	Dinner	Karen Jones	Researchers and Students	Researchers and Students	75	\$1,444.80	\$19.26	Finite Element Rodeo annual conference; funded with participation registration fees (SC0013) for banquet only 1:15 PM - 7:30 PM ER-0000604467
CC00275 LSUAM ORED CCT Core Computational Science	2/21/2025	Finite Element Rodeo Annual Conference	Refreshments	Karen Jones	Researchers and Students	Researchers and Students	75	\$127.15	\$1.70	Finite Element Rodeo annual conference 8:00 AM - 4:30 PM ER-0000604467
CC00275 LSUAM ORED CCT Core Computational Science	2/22/2025	Finite Element Rodeo Annual Conference	Breakfast	Karen Jones	Researchers and Students	Researchers and Students	75	\$461.37	\$6.15	Finite Element Rodeo annual conference 8:00 AM - 4:30 PM ER-0000604467
CC00275 LSUAM ORED CCT Core Computational Science	2/22/2025	Finite Element Rodeo Annual Conference	Refreshments	Karen Jones	Researchers and Students	Researchers and Students	75	\$127.15	\$1.70	Finite Element Rodeo annual conference 8:00 AM - 4:30 PM ER-0000604467
CC00275 LSUAM ORED CCT Core Computational Science	2/22/2025	Finite Element Rodeo Annual Conference	Lunch	Karen Jones	Researchers and Students	Researchers and Students	75	\$907.06	\$12.09	Finite Element Rodeo annual conference 8:00 AM - 4:30 PM ER-0000604467
CC00277 LSUAM ORED CCT Coast to Cosmos	4/8/2025	Gregg Vetures, guest	Dinner	Matthew Brand	Gregg Vetures Matthew Brand	Guest Faculty	2	\$36.54	\$18.27	Gregg Vetures, guest speaker to provide two guest lectures ER-0000620302
CC00284 LSUAM Sch of VETM Dean's Office	7/15/2024	Insights Program	Refreshments	Emily Moukam	Students	Students	24	\$117.05	\$4.88	Providing an immersive learning opportunity ER-0000562772
CC00289 LSUAM Sch of VETM Continuing Education	5/18/2025	Small Animal Internal Medicine Symposium CE	Breakfast	Alexa Boudreaux	Veterinarians and Technicians	Veterinarians and Technicians	73	\$1,176.52	\$16.12	Small Animal Internal Medicine CE Symposium 7:00 AM - 4:50 PM ER-0000629089
CC00289 LSUAM Sch of VETM Continuing Education	5/18/2025	Small Animal Internal Medicine Symposium CE	Lunch	Alexa Boudreaux	Veterinarians and Technicians	Veterinarians and Technicians	73	\$1,176.52	\$16.12	Small Animal Internal Medicine CE Symposium 7:00 AM - 4:50 PM ER-0000629089
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	2/20/2025	Interview, Kyle Craig Johnson	Dinner	Anna Marie Chapman	Kyle Johnson Anna Chapman Cassie Tabler	Candidate Faculty Faculty	3	\$87.00	\$29.00	Kyle Craig Johnson, interview for the Equine Ambulatory Staff Veterinarian position ER-0000619544
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	4/4/2025	House Officer meeting	Breakfast	ATG PO-0000300675 SI-0000824328	House Officers	Students	64	\$347.85	\$5.44	House officer meeting and breakfast SI-0000824328
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	5/13/2024	Interview, Rob Simpson	Lunch	ATG PO-0000269683 SI-0000734801	Rob Simpson Vet Med Faculty	Candidate LSU	30	\$269.94	\$9.00	Rob Simpson, interview for the Director of Professional Development Education position SI-0000734801

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	6/5/2025	Interview, Jennifer Merkle	Lunch	ATG PO-0000304877 SI-0000842323	Jennifer Merkle Faculty	Candidate Faculty	30	\$383.86	\$12.80	Jennifer Merkle, interview for a Radiation Oncology position SI-0000842323
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	6/5/2025	Interview, Jennifer Merkle	Dinner	Jayne Looper	Jennifer Merkle Jayme Looper Autumn Dutelle	Candidate Faculty Faculty	3	\$179.01	\$59.67	Jennifer Merkle, interview for a Radiation Oncology position ER-0000627690
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	6/6/2025	Interview, Jennifer Merkle	Lunch	Sharon Dehghanpir	Jennifer Merkle Dr. Sharon Dehghanpir Dr. Bonnie Boudreaux Dr. Nathalie Rademacher	Candidate Faculty Faculty Faculty	4	\$91.94	\$22.99	Jennifer Merkle, interview for a Radiation Oncology position ER-0000628730
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	6/13/2025	Award Ceremony	Refreshments	Kevin Oubre ATG PO-0000306980 SI-0000845329	Vet Med Students, Faculty, and Staff	Vet Med Students, Faculty, and Staff	120	\$763.64	\$6.36	Ceremony for residents and interns completing their programs 3:00 PM - 5:00 PM ER-0000630858 \$22.65 SI-0000845329 \$740.99
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	6/14/2025	New Ved Med interns orientation	Breakfast	ATG PO-0000307825 SI-0000845428	Vet Med Interns and Faculty	Vet Med Interns and Faculty	35	\$306.05	\$8.74	New vet med interns orientation 8:00 AM - 5:00 PM SI-0000845428
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	6/14/2025	New Ved Med interns orientation	Lunch	ATG PO-0000307826 SI-0000845542	Vet Med Interns and Faculty	Vet Med Interns and Faculty	35	\$507.75	\$14.51	New vet med interns orientation 8:00 AM - 5:00 PM SI-0000845542
CC00291 LSUAM Sch of VETM Teaching Hospital	1/22/2025	Emergency Meals	Lunch	LSU Dining SI-0000837841	Vet Teaching Hospital Employees	Staff	50	\$834.00	\$16.68	Emergency Closure/Ride out due to winter storm SI-0000837841
CC00291 LSUAM Sch of VETM Teaching Hospital	1/22/2025	Emergency Meals	Dinner	LSU Dining SI-0000837841	Vet Teaching Hospital Employees	Staff	50	\$834.00	\$16.68	Emergency Closure/Ride out due to winter storm SI-0000837841
CC00291 LSUAM Sch of VETM Teaching Hospital	1/23/2025	Emergency Meals	Breakfast	LSU Dining SI-0000837841	Vet Teaching Hospital Employees	Staff	50	\$776.00	\$15.52	Emergency Closure/Ride out due to winter storm SI-0000837841
CC00291 LSUAM Sch of VETM Teaching Hospital	1/23/2025	Emergency Meals	Lunch	LSU Dining SI-0000837841	Vet Teaching Hospital Employees	Staff	50	\$834.00	\$16.68	Emergency Closure/Ride out due to winter storm SI-0000837841
CC00291 LSUAM Sch of VETM Teaching Hospital	1/23/2025	Emergency Meals	Dinner	LSU Dining SI-0000837841	Vet Teaching Hospital Employees	Staff	50	\$834.00	\$16.68	Emergency Closure/Ride out due to winter storm SI-0000837841
CC00291 LSUAM Sch of VETM Teaching Hospital	6/10/2025	Continuing Education for Baton Rouge Area Veterinary Medical Association (BRAVMA)	Dinner	Sara Hamilton	Local Veterinarians	Local Veterinarians	36	\$514.29	\$14.29	Continuing education for local referring veterinarians ER-0000628403
CC00291 LSUAM Sch of VETM Teaching Hospital	6/17/2025	All day Training	Breakfast	ATG PO-0000307237 SI-0000845895	Vet Med Interns	Vet Med Interns	15	\$188.24	\$12.55	All day Vet Med Intern training 7:45 AM - 5:00 PM SI-0000845895
CC00291 LSUAM Sch of VETM Teaching Hospital	6/17/2025	All day Training	Lunch	ATG PO-0000308116 SI-0000846008	Vet Med Interns	Vet Med Interns	15	\$379.00	\$25.27	All day Vet Med Intern training 7:45 AM - 5:00 PM SI-0000846008
CC00293 LSUAM Sch of VETM Pathobiological Sciences	8/20/2024	Ingenuity Pathway Analysis workshop	Lunch	ATG PO-0000279376 SI-0000762880	Workshop participants	Participants	40	\$423.00	\$10.58	LBRN is hosting the Ingenuity Pathway Analysis (IPA) training workshop for the LBRN faculty, students and researchers from SVM and PUI campuses SI-0000762880
CC00293 LSUAM Sch of VETM Pathobiological Sciences	10/10/2024	Dr. Liwu Li, guest	Lunch	Qingxia Wang	Faculty - 17 Grad Student - 17 Dr. Liwu Li	Faculty - 17 Grad Student -17 Guest	34	\$19.00	\$0.56	Dr. Liwu Li, guest speaker for the Pathobiological Sciences Fall Seminar Series to present "Innate immune memory dynamics in health and disease" ER-0000612049
CC00293 LSUAM Sch of VETM Pathobiological Sciences	10/11/2024	Interview, Shahanshah Khan	Lunch	Qingxia Wang	Shahanshah Khan Faculty - 5 Graduate Student - 25	Candidate Faculty - 5 Graduate Students - 25	31	\$152.73	\$4.93	Shahanshah Khan, interview for a research assistant position ER-0000612075
CC00293 LSUAM Sch of VETM Pathobiological Sciences	10/18/2024	Vladimir P. Badovinac, guest	Lunch	Qingxia Wang	Vladimir P. Badovinac Faculty - 15 Grad Student - 15	Guest Faculty - 15 Grad Student - 15	31	\$19.00	\$0.61	Vladimir P. Badovinac, guest speaker for the Pathobiological Sciences Fall Seminar Series to present "Sepsis-induced alterations in T cell immunity" ER-0000612124
CC00293 LSUAM Sch of VETM Pathobiological Sciences	11/13/2024	Eric Morgan, guest	Lunch	Qingxia Wang	Eric Morgan A Vatta Graduate Students	Guest Faculty Graduate Students	30	\$251.97	\$8.40	Eric Morgan, guest speaker for virtual graduate student seminar on Animal infection and health in an era of rapid climate change ER-0000614673
CC00293 LSUAM Sch of VETM Pathobiological Sciences	12/9/2024	Cancer COBRE (CPCCR) EAC Annual Review meeting	Lunch	Bratie Leary	Faculty and Staff	Faculty and Staff	25	\$566.00	\$22.64	EAC annual review meeting ER-000589570
CC00293 LSUAM Sch of VETM Pathobiological Sciences	2/13/2025	Sean Riley, guest	Lunch	Qingxia Wang	Sean Riley Faculty - 19 Graduate Student - 19	Guest Faculty Graduate Student	39	\$19.00	\$0.49	Sean Riley, guest speaker for the SVM R3511 PBS Seminar Series Special Meal limited to M&E rate for guest only, already received special meal ER-0000614750

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00293 LSUAM Sch of VETM Pathobiological Sciences	2/13/2025	Sean Riley, guest	Dinner	Juan Jose Martinez	Sean Riley Juan Jose Martinez Rebecca Christofferson	Guest Faculty Faculty	3	\$103.59	\$34.53	Sean Riley, guest speaker for the Pathobiological Spring 2025 Seminar Series to present "Defining the effective (and ineffective) immune response to Rickettsia infection" ER-0000608919
CC00293 LSUAM Sch of VETM Pathobiological Sciences	2/27/2025	Dr. Victor J. DiRita, guest	Lunch	Qingxia Wang	Victor J. DiRita Faculty and Grad Student - 29	Guest Faculty & Grad Student - 29	30	\$181.77	\$6.06	Victor DiRita, guest speaker for the Pathobiological Sciences Spring 2025 Seminar Series to present "Campylobacter jejuni alters host immune metabolism to thrive in the inflamed gut" ER-0000608988
CC00293 LSUAM Sch of VETM Pathobiological Sciences	3/13/2025	Dr. Leyuan Ma, guest	Lunch	Qingxia Wang	Dr. Leyuan Ma Faculty and Grad Student - 29	Guest Faculty & Grad Student - 29	30	\$19.00	\$0.63	Dr. Leyuan Ma, guest speaker for the Pathobiological Sciences Spring 2025 Seminar Series to present "An MHC-independent booster vaccine for CAR T cell" ER-0000608668
CC00293 LSUAM Sch of VETM Pathobiological Sciences	3/27/2025	Dr. Qi Cai, guest	Lunch	Qingxia Wang	Dr. Qi Cai Dr. Gianluca Veggiani Graduate Students	Guest Faculty Graduate Students	39	\$244.09	\$6.26	Dr. Qi Cai, guest speaker for the PBS Spring Seminar "Light Up the Brain: Overcoming Blood-Brain Barrier Using Laser and Advanced Nanomaterials" ER-0000614720
CC00293 LSUAM Sch of VETM Pathobiological Sciences	4/16/2025	Dr. Paul Fey, guest	Dinner	Will Beavers	Dr. Paul Fey Juan Martinez William Beavers	Guest Faculty Faculty	3	\$102.36	\$34.12	Dr. Paul Fey, guest speaker for the Spring 2025 Seminar Series ER-0000614851
CC00293 LSUAM Sch of VETM Pathobiological Sciences	4/17/2025	Dr. Paul Fey, guest	Lunch	Whitney Lathan	Dr. Paul Fey Graduate Student - 33	Guest Graduate Student - 33	34	\$183.36	\$5.39	Dr. Paul Fey, guest speaker for the Spring 2025 Seminar Series ER-0000614848
CC00293 LSUAM Sch of VETM Pathobiological Sciences	5/22/2025	Pathobiological Sciences Annual Graduate Research Symposium	Breakfast	Whitney Lathan	Grad Students and Faculty	Grad Students and Faculty	110	\$689.64	\$6.27	PBS graduate students to practice professional conference presentation skills 8:00 AM - 4:30 PM ER-0000625990
CC00293 LSUAM Sch of VETM Pathobiological Sciences	5/22/2025	Pathobiological Sciences Annual Graduate Research Symposium	Lunch	Mohammed Hussain Whitney Lathan	Grad Students and Faculty	Grad Students and Faculty	110	\$1,056.40	\$9.60	PBS graduate students to practice professional conference presentation skills 8:00 AM - 4:30 PM ER-0000623269 \$894.00 ER-0000625990 \$162.40
CC00293 LSUAM Sch of VETM Pathobiological Sciences	5/23/2025	Pathobiological Sciences Annual Graduate Research Symposium	Breakfast	Whitney Lathan	Grad Students and Faculty	Grad Students and Faculty	110	\$629.93	\$5.73	PBS graduate students to practice professional conference presentation skills 8:00 AM - 4:30 PM ER-0000625990 \$125.00 + \$504.93
CC00293 LSUAM Sch of VETM Pathobiological Sciences	5/23/2025	Pathobiological Sciences Annual Graduate Research Symposium	Lunch	Mohammed Hussain	Grad Students and Faculty	Grad Students and Faculty	110	\$2,335.00	\$21.23	PBS graduate students to practice professional conference presentation skills 8:00 AM - 4:30 PM ER-0000623269
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	3/26/2025	Christopher Axelrod, (LSU PBRC)	Lunch	Tanya Kramer	Christopher Axelrod Grad Students	Staff - Speaker Grad Students	28	\$444.88	\$15.89	Christopher Axelrod, speaker (PBRC) for CBS 7005 Seminar Series (Mitochondria research) ER-0000609497
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	4/9/2025	Patricia Silveyra, guest	Dinner	Alexandra Noel	Patricia Silveyra Alexandra Noel	Guest Faculty	2	\$28.00	\$14.00	Patricia Silveyra, guest speaker to present "Sex hormones, and microbiomes: impact on respiratory disease" Subsequent meal, limited to the GSA M&IE rate for guest only ER-0000612889
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	4/10/2025	Patricia Silveyra, guest	Lunch	Tanya Kramer	Patricia Silveyra Graduate Student - 17	Guest Graduate Student - 17	18	\$419.91	\$23.33	Patricia Silveyra, guest speaker to present "Sex hormones, and microbiomes: impact on respiratory disease" ER-0000612840
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	4/10/2025	Patricia Silveyra, guest	Dinner	Alexandra Noel	Patricia Silveyra Alexandra Noel Michelle Osborn	Guest Faculty Faculty	3	\$169.14	\$56.38	Patricia Silveyra, guest speaker to present "Sex hormones, and microbiomes: impact on respiratory disease" ER-0000612880
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	4/23/2025	Dr. Sonia de Assis Shepard, guest	Dinner	Alexander Murashov	Dr. Sonia de Assis Shepard Alexander Murashov Elena Pak Basel Abuaita	Guest Faculty Faculty Faculty	4	\$45.00	\$11.25	Dr. Sonia de Assis Shepard, guest speaker lecture on "Environmentally-induced sperm RNAs and their role in placental and epigenetic inheritance of traits" ER-0000615368
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	4/24/2025	Dr. Sonia de Assis Shepard, guest	Lunch	Tanya Kramer	Dr. Sonia de Assis Shepard Graduate Student - 23	Guest Graduate Student -23	24	\$443.85	\$18.49	Dr. Sonia de Assis Shepard, guest speaker lecture on "Environmentally-induced sperm RNAs and their role in placental and epigenetic inheritance of traits" ER-0000616022

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	4/24/2025	Dr. Sonia de Assis Shepard, guest	Dinner	Joseph Francis	Dr. Sonia De Assis Shepard Joseph Francis Ahmed Abdelmoneim	Guest Faculty Faculty	3	\$28.00	\$9.33	Dr. Sonia de Assis Shepard, guest speaker lecture on "Environmentally-induced sperm RNAs and their role in placental and epigenetic inheritance of traits" Meal limited to M&I rate for guest only. Guest received meal with faculty on ER-0000615368 ER-0000617211
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	4/29/2025	2025 Louisiana Lung Conference	Breakfast	Tammy Dugas	Rodney Rouse Daniel Conklin Faculty - 37 Graduate Students - 36	Guest Speaker Guest Speaker Faculty - 37 Graduate Students - 36	75	\$1,551.55	\$20.69	2025 Louisiana Lung Conference 8:00 AM - 5:30 PM ER-0000628312
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	4/29/2025	2025 Louisiana Lung Conference	Lunch	Tammy Dugas	Rodney Rouse Daniel Conklin Faculty - 37 Graduate Students - 36	Guest Speaker Guest Speaker Faculty - 37 Graduate Students - 36	75	\$1,501.36	\$20.02	2025 Louisiana Lung Conference 8:00 AM - 5:30 PM ER-0000628312
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	4/29/2025	2025 Louisiana Lung Conference	Refreshments	Tammy Dugas	Rodney Rouse Daniel Conklin Faculty - 37 Graduate Students - 36	Guest Speaker Guest Speaker Faculty - 37 Graduate Students - 36	75	\$256.84	\$3.42	2025 Louisiana Lung Conference 8:00 AM - 5:30 PM ER-0000628312
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	5/1/2025	Dr. Rajani Maiya, guest	Lunch	Tanya Kramer	Dr. Rajani Maiya Graduate Students	Guest Graduate Students	28	\$498.82	\$17.82	Dr. Rajani Maiya, guest speaker for a seminar on Molecular and Circuit Mechanisms underlying Social Stress Escalated Alcohol Consumption ER-0000617511
CC00298 LSUAM Sch of VETM Library	3/25/2025	Write Stuff Workshop	Lunch	Karlee Burlleson	Grad Students and Faculty	Grad Students and Faculty	12	\$52.59	\$4.38	Encouraging better writing strategies and scholarship for graduate students and faculty (12:00 PM) ER-0000612172
CC00298 LSUAM Sch of VETM Library	4/23/2025	Write Stuff Workshop	Lunch	ATG PO-0000302528 SI-0000829437	Grad Students and Faculty	Grad Students and Faculty	15	\$115.93	\$7.73	Workshop to build for graduate students and faculty to build a better a community of writers (12:00 PM) SI-0000829437
CC00299 LSUAM Sch of VETM Student Services	3/27/2025	Exit Interviews	Refreshments	ATG PO-0000299660 SI-0000821908	4th Year Vet Med Students	Students	22	\$36.28	\$1.65	Obtaining feedback from the class of 2025 about LSU Veterinary Medicine SI-0000821908
CC00299 LSUAM Sch of VETM Student Services	3/29/2025	Showcase Day	Refreshments	ATG PO-0000299659 SI-0000822545 Tilly parkin	Prospective Students Guests Faculty Students	Prospective Students Guests Faculty Students	275	\$933.56	\$3.39	Prospective students accepted into Vet Med's FVM Class of 2029 invited, along with one guest, to campus for student panels, touring facility and learning about program. 8:15 AM - 1:00 PM SI-0000822545 \$514.88 ER-0000610108 \$418.68
CC00299 LSUAM Sch of VETM Student Services	4/9/2025	Exit Interviews	Refreshments	ATG PO-0000300996 SI-0000825657	4th Year Vet Med Students	Students	22	\$36.28	\$1.65	Obtaining feedback from the class of 2025 about LSU Vet Med SI-0000825657
CC00299 LSUAM Sch of VETM Student Services	5/7/2025	Ross Student Orientation	Lunch	ATG PO-0000303716 SI-0000833938	Ross Students	Students	14	\$81.97	\$5.86	Orientation for clinical portion of the student curriculum SI-0000833938
CC00299 LSUAM Sch of VETM Student Services	5/16/2025	Commencement	Refreshments	Brooke Rust	Students, Families, Faculty, and Staff	Students, Families, Faculty, and Staff	650	\$62.57	\$0.10	Emergency water and snacks for Vet Med graduation ER-0000621180
CC00299 LSUAM Sch of VETM Student Services	6/4/2025	Orientation	Lunch	ATG PO-0000306474 SI-0000846362	St. George University Students	St. George University Students	10	\$61.48	\$6.15	Incoming St. George University student orientation for clinical portion of their curriculum SI-0000846362
CC00299 LSUAM Sch of VETM Student Services	6/13/2025	Presentation on Fall 2025 NAVLE exam	Lunch	ATG PO-0000306777 SI-0000845318	Vet Med Students and Staff	Vet Med Students and Staff	140	\$503.28	\$3.59	Presentation on NAVLE study planning tips and tricks SI-0000845318
CC00299 LSUAM Sch of VETM Student Services	6/20/2025	NAVLE Review	Refreshments	Brooke Rust	Vet Med Students and Staff	Vet Med Students and Staff	55	\$95.86	\$1.74	Review and discussion of Fall 2025 NAVLE exam ER-0000629820
CC00299 LSUAM Sch of VETM Student Services	6/27/2025	NAVLE Review	Lunch	ATG PO-0000308658 SI-0000849138	Vet Med Students and Staff	Vet Med Students and Staff	128	\$880.44	\$6.88	Review and discussion of Fall 2025 NAVLE exam SI-0000849138
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	4/3/2025	Science Event	Refreshments	ATG PO-0000300295 SI-0000823961	Students, Faculty, and Staff	Students, Faculty, and Staff	50	\$240.63	\$4.81	Science event for student presentations SI-0000823961
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	4/10/2025	Graduate Student Appreciation	Refreshments	ATG PO-0000301343 SI-0000826059	SVM Graduate Students	SVM Graduate Students	76	\$349.44	\$4.60	Community engagement event for grad students SI-0000826059
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	4/24/2025	Research Awards Reception	Reception	Tammy Dugas	Students, Faculty, Staff, and Alumni	Students, Faculty, Staff, and Alumni	200	\$684.86	\$3.42	Research awards reception and Phi Zeta poster preview ER-0000622469
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	4/25/2025	Research Emphasis Day	Reception	ATG PO-0000301787 SI-0000830129	SVM Students and Faculty	SVM Students and Faculty	120	\$147.11	\$1.23	Highlighting the work of DVM and grad students SI-0000830129
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	5/19/2025	Graduation	Reception	Stephen Costin	Students, Faculty, and Staff	Students, Faculty, and Staff	30	\$78.93	\$2.63	graduation of LSU Vet Med graduates ER-0000620782
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	5/27/2025	Summer Scholars Program Kickoff	Breakfast	Dustin Brewster	DVM Students	Students	37	\$315.98	\$8.54	DVM students to participate in active research under a mentor ER-0000628185

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00308 LSUAM ORED LA Sea Grant Director's Office	9/25/2024	EnvironMentors	Dinner	Vanessa Heerden	Enviornmentors and High School Students	Enviornmentors and High School Students	20	\$96.92	\$4.85	Building research experience and career readiness ER-0000578683
CC00308 LSUAM ORED LA Sea Grant Director's Office	3/12/2025	Cameron Parish, LA (AOC) Alternative Oyster Culture Regulatory Workshop	Lunch	Earl Melancon	Staff - 6 LDWF Lae Enforcement - 4 LDH Shellfish Program - 3 Cameron Oyster Grower - 9 Venture Global LNG - 1 Cameron Port Authority - 2 LDWF AOC Oyster Coordinator - 1	Staff - 6 LDWF Lae Enforcement - 4 LDH Shellfish Program - 3 Cameron Oyster Grower - 9 Venture Global LNG - 1 Cameron Port Authority - 2 LDWF AOC Oyster Coordinator - 1	26	\$360.60	\$13.87	Cameron Parish, LA (AOC) Alternative Oyster Culture Regulatory Workshop ER-0000608031
CC00308 LSUAM ORED LA Sea Grant Director's Office	3/25/2025	Louisiana Regional Fisheries Summit	Lunch	Melissa Castleberry	Participant - 86 Staff - 36	Participant - 86 Staff - 36	122	\$3,300.00	\$27.05	Louisiana Regional Fisheries Summit ER-0000611377
CC00308 LSUAM ORED LA Sea Grant Director's Office	3/25/2025	Louisiana Regional Fisheries Summit	Refreshments	Alvera McMillan Carol Franze	Participant - 86 Staff - 36	Participant - 86 Staff - 36	122	\$31.55	\$0.26	Louisiana Regional Fisheries Summit ER-0000611386 \$18.42 ER-0000611388 \$13.13
CC00308 LSUAM ORED LA Sea Grant Director's Office	3/25/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 2 - Slidell, LA	Refreshments	Melissa Castleberry	Participant - 9 Staff - 6	Participant - 9 Staff - 6	15	\$9.68	\$0.65	Fisheries & Seafood Leadership Program - Class 2 - Seminar 2 - Slidell, LA ER-0000611328
CC00308 LSUAM ORED LA Sea Grant Director's Office	3/25/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 2 - Slidell, LA	Dinner	Melissa Castleberry	Participant - 9 Staff - 6	Participant - 9 Staff - 6	15	\$277.39	\$18.49	Fisheries & Seafood Leadership Program - Class 2 - Seminar 2 - Slidell, LA ER-0000611328
CC00308 LSUAM ORED LA Sea Grant Director's Office	4/30/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 3 - Baton Rouge, LA	Lunch	Melissa Castleberry	Participants - 11 Staff - 7	Participants - 11 Staff - 7	18	\$153.23	\$8.51	Fisheries & Seafood Leadership Program - Class 2 - Seminar 3 - Baton Rouge, LA. 8:15AM - 6:00 PM ER-0000621750
CC00308 LSUAM ORED LA Sea Grant Director's Office	4/30/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 3 - Baton Rouge, LA	Dinner	Melissa Castleberry	Participants - 11 Staff - 7	Participants - 11 Staff - 7	18	\$371.82	\$20.66	Fisheries & Seafood Leadership Program - Class 2 - Seminar 3 - Baton Rouge, LA. 8:15AM - 6:00 PM ER-0000621750
CC00308 LSUAM ORED LA Sea Grant Director's Office	5/1/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 3 - Baton Rouge, LA	Lunch	Melissa Castleberry	Participants - 11 Staff - 7	Participants - 11 Staff - 7	18	\$407.76	\$22.65	Fisheries & Seafood Leadership Program - Class 2 - Seminar 3 - Baton Rouge, LA. 8:00AM - 1:30 PM ER-0000621750
CC00308 LSUAM ORED LA Sea Grant Director's Office	5/13/2025	Disaster Preparedness and Recovery Outreach Workshop	Reception	Dottie Reid	Faculty - 3 Guest - 62	Faculty - 3 Guest - 62	65	\$242.86	\$3.74	Disaster Preparedness and Recovery Outreach Workshop meal provided to participants ER-0000621483
CC00308 LSUAM ORED LA Sea Grant Director's Office	5/15/2025	End of Year De-Brief with Law Clerks	Lunch	James Wilkins	Students and Faculty	Students and Faculty	8	\$135.60	\$16.95	De-brief with law students to discuss final project reports ER-0000622817
CC00308 LSUAM ORED LA Sea Grant Director's Office	5/27/2025	Orientation	Lunch	Melissa Daigle	Law Students	Students	10	\$301.80	\$30.18	Law Student Summer law clerks - Onboarding and Orientation Training Workshop ER-0000624678
CC00308 LSUAM ORED LA Sea Grant Director's Office	6/2/2025 - 6/5/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA	Refreshments	Melissa Castleberry	Staff and participants	Staff and participants	20	\$88.00	\$4.40	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA 88.00 + \$214.90 = \$302.90 + 16 = \$18.93 + 4 days = \$4.73 per person per day CC00308 \$88.00 CC00310 \$214.90 ER-0000632623
CC00308 LSUAM ORED LA Sea Grant Director's Office	6/5/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA	Dinner	Melissa Castleberry	Sea Grant - 7 Participants - 9	Sea Grant Participants	16	\$557.68	\$34.86	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA ER-0000632623
CC00309 LSUAM ORED LA Sea Grant Development	3/26/2025	Shrimpers preseason annual meeting	Lunch	Saint Andrew Dung-lac Roman SI-0000851565	Fisherman, LWDF, NOAA, US Coast Guard, LSU Sea Grant	Fisherman, LWDF, NOAA, US Coast Guard, LSU Sea Grant	75	\$1,500.00	\$20.00	Annual LA Sea Grant and AgCenter Fisherman's preseason meeting to educate on current shrimping regulations and Better Bycatch Reduction Device Project updates SI-0000851565
CC00309 LSUAM ORED LA Sea Grant Development	3/26/2025	EnvironMentors Program	Refreshments	Vanessa van Heerden	Staff - 20 Scotlandville Magnet High School - 11 McKinley High School - 5	Staff - 20 Scotlandville Magnet High School - 11 McKinley High School - 5	36	\$65.94	\$1.83	EnvironMentors Program ER-0000617601
CC00309 LSUAM ORED LA Sea Grant Development	4/8/2025	Native Wetland Planting Field Trip - Belle Chasse Middle School	Lunch	Haley Gambill	Middle School Students - 36 Middle School Staff - 1 Staff - 8	Middle School Students - 36 Middle School Staff - 1 Staff - 8	45	\$94.98	\$2.11	Native Wetland Planting Field Trip - Belle Chasse Middle School ER-0000614943
CC00309 LSUAM ORED LA Sea Grant Development	4/11/2025	Marine Debris Clean Up Event	Refreshments	Haley Gambill	Sea Grant Middle School Students Middle School Faculty/Staff	Sea Grant Middle School Students Middle School Faculty/Staff	116	\$76.31	\$0.66	Marine Debris Clean Up Event ER-0000618879
CC00309 LSUAM ORED LA Sea Grant Development	4/14/2025	St. Bernard Wetland Day for St. Bernard Parish Schools	Breakfast	Alvera McMillan	Staff - 9 Session Leaders - 7 St. Bernard Parish Schools - 233	Staff - 9 Session Leaders - 7 St. Bernard Parish Schools - 233	249	\$104.99	\$0.42	St. Bernard Wetland Day for St. Bernard Parish Schools ER-0000616970

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00309 LSUAM ORED LA Sea Grant Development	4/14/2025	St. Bernard Wetland Day for St. Bernard Parish Schools	Lunch	Manuel Montelongo III - St Bernard EcoTourism LLC SI-0000851545	Students, Guests, Faculty	Students, Guests, Faculty	249	\$555.00	\$2.23	St. Bernard Wetland Day for St. Bernard Parish Schools SI-0000851545
CC00309 LSUAM ORED LA Sea Grant Development	4/15/2025	St. Bernard Wetland Day for St. Bernard Parish Schools	Breakfast	Alvera McMillan	Staff - 9 Session Leaders - 7 St. Bernard Parish Schools - 233	Staff - 9 Session Leaders - 7 St. Bernard Parish Schools - 233	249	\$108.51	\$0.44	St. Bernard Wetland Day for St. Bernard Parish Schools ER-0000616970
CC00309 LSUAM ORED LA Sea Grant Development	4/15/2025	St. Bernard Wetland Day for St. Bernard Parish Schools	Lunch	Alvera McMillan	Staff - 9 Session Leaders - 7	Staff - 9 Session Leaders - 7	16	\$233.00	\$14.56	St. Bernard Wetland Day for St. Bernard Parish Schools ER-0000616970
CC00309 LSUAM ORED LA Sea Grant Development	4/16/2025	Bayou Area Fishermen Meeting - Dulac, LA	Lunch	Haley Gambill	Participants - 50 Staff - 5	Participants - 50 Staff - 5	55	\$664.97	\$12.09	Bayou Area Fishermen Meeting - Dulac, LA ER-0000615310
CC00309 LSUAM ORED LA Sea Grant Development	4/28/2025	Turtle Cove Wetland Day for Scotlandville Middle School	Lunch	Danielle Dilullo	Danielle Dilullo Vanessa van Heerden Scotlandville Middle School - 39	Staff Staff Scotlandville Middle School - 39	41	\$497.93	\$12.14	Turtle Cove Wetland Day for Scotlandville Middle School ER-0000617586
CC00309 LSUAM ORED LA Sea Grant Development	4/28/2025	Turtle Cove Wetland Day for Scotlandville Middle School	Refreshments	Vanessa van Heerden	Danielle Dilullo Vanessa van Heerden Scotlandville Middle School - 39	Staff Staff Scotlandville Middle School - 39	41	\$25.36	\$0.62	Turtle Cove Wetland Day for Scotlandville Middle School ER-0000619591
CC00309 LSUAM ORED LA Sea Grant Development	5/15/2025	St. Amant Wetland Day for St. Amant High School	Lunch	Alvera McMillan	Sea Grant - 3 Americorps - 1 St. Amant High School - 26 ED White State Historic Site - 5	Sea Grant - 3 Americorps - 1 St. Amant High School - 26 ED White State Historic Site - 5	35	\$395.93	\$11.31	St. Amant Wetland Day for St. Amant High School ER-0000623294
CC00309 LSUAM ORED LA Sea Grant Development	5/19/2025	Terrebonne Parish Wetland Day for Terrebonne Parish Schools	Lunch	Alvera McMillan	Sea Grant - 7 Americorps - 1 Terrebonne Parish Schools - 28	Sea Grant - 7 Americorps - 1 Terrebonne Parish Schools - 28	36	\$559.36	\$15.54	Terrebonne Parish Wetland Day for Terrebonne Parish Schools ER-0000623304
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/6/2024	LSU EnvironMentors Program	Refreshments	Vanessa van Heerden	Scotlandville Magnet High School Students, McKinley High School Students, Staff, and Graduate Students	Scotlandville Magnet High School Students, McKinley High School Students, Staff, and Graduate Students	36	\$97.92	\$2.72	LSU EnvironMentors Program ER-0000586773
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	2/12/2025	EnvironMentors Program	Lunch	Vanessa Heerden	EnvironMentors and High School Students	EnvironMentors and High School Students	36	\$212.16	\$5.89	Building research experience and career readiness 11:00 AM - 6:00 PM ER-0000608034
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	2/19/2025	EnvironMentors Program	Lunch	Vanessa Heerden	EnvironMentors and High School Students	EnvironMentors and High School Students	36	\$311.00	\$8.64	Building research experience and career readiness 11:00 AM - 6:00 PM ER-0000607999
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	3/19/2025	Field Trip - LSU Center for River Studies, St. Mary Parish Schools	Lunch	Alvera McMillan Danielle Dilullo	Patterson High School - 10 Morgan City High School - 27 St. Mary Levee District - 1 Louisiana 4-H - 1 LaHouse - 2 Staff - 3	Patterson High School - 10 Morgan City High School - 27 St. Mary Levee District - 1 Louisiana 4-H - 1 LaHouse - 2 Staff - 3	44	\$382.91	\$8.70	Field Trip - LSU Center for River Studies, St. Mary Parish Schools ER-0000615133 - \$361.70 ER-0000615135 - \$21.21
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	4/24/2025	213th Marine Extension Program (MEP) Quarterly Meeting	Breakfast	Melissa Castleberry	Staff - 37 LSU - 8 Other Universities - 2 LA Dept of Wildlife & Fisheries - 1 Barataria Terrebonne National Estuary Program - 1 Flood & Environmental Hydrology - 1	Staff - 37 LSU - 8 Other Universities - 2 LA Dept of Wildlife & Fisheries - 1 Barataria Terrebonne National Estuary Program - 1 Flood & Environmental Hydrology - 1	50	\$218.69	\$4.37	213th Marine Extension Program (MEP) Quarterly Meeting ER-0000618077 \$35.73 - Walmart \$182.96 - Matherne's
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	4/24/2025	213th Marine Extension Program (MEP) Quarterly Meeting	Lunch	Melissa Castleberry	Staff - 37 LSU - 8 Other Universities - 2 LA Dept of Wildlife & Fisheries - 1 Barataria Terrebonne National Estuary Program - 1 Flood & Environmental Hydrology - 1	Staff - 37 LSU - 8 Other Universities - 2 LA Dept of Wildlife & Fisheries - 1 Barataria Terrebonne National Estuary Program - 1 Flood & Environmental Hydrology - 1	50	\$783.47	\$15.67	213th Marine Extension Program (MEP) Quarterly Meeting ER-0000618077
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	4/25/2025	213th Marine Extension Program (MEP) Quarterly Meeting	Breakfast	Melissa Castleberry	Staff - 37 LSU - 8 Other Universities - 2 LA Dept of Wildlife & Fisheries - 1 Barataria Terrebonne National Estuary Program - 1 Flood & Environmental Hydrology - 1	Staff - 37 LSU - 8 Other Universities - 2 LA Dept of Wildlife & Fisheries - 1 Barataria Terrebonne National Estuary Program - 1 Flood & Environmental Hydrology - 1	50	\$383.65	\$7.67	213th Marine Extension Program (MEP) Quarterly Meeting ER-0000618077 \$35.73 - Walmart \$347.92 - Matherne's

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	4/25/2025	213th Marine Extension Program (MEP) Quarterly Meeting	Lunch	Melissa Castleberry	Staff - 37 LSU - 8 Other Universities - 2 LA Dept of Wildlife & Fisheries - 1 Barataria Terrebonne National Estuary Program - 1 Flood & Environmental Hydrology - 1	Staff - 37 LSU - 8 Other Universities - 2 LA Dept of Wildlife & Fisheries - 1 Barataria Terrebonne National Estuary Program - 1 Flood & Environmental Hydrology - 1	50	\$630.00	\$12.60	213th Marine Extension Program (MEP) Quarterly Meeting ER-0000618077
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	5/12/2025	St. Mary Wetland Day for Morgan City & Patterson High Schools	Lunch	Danielle Dilullo	Staff - 5 Morgan City High School - 30 Patterson High School - 16 Local Parish Offices - 6	Staff - 5 Morgan City High School - 30 Patterson High School - 16 Local Parish Offices - 6	57	\$538.40	\$9.45	St. Mary Wetland Day for Morgan City & Patterson High Schools ER-0000621466
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	5/19/2025	NAS funded Wetland Day, place based partnerships with Louisiana Schools	Refreshments	Vanessa van Heeden	Students - 23 Terrebonne Parish Schools - 6 LSG - 7 Americorps - 1	Students - 23 Terrebonne Parish Schools - 6 LSG - 7 Americorps - 1	37	\$71.88	\$1.94	NAS funded Wetland Day, place based partnerships with Louisiana Schools ER-0000623310
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/2/2025 - 6/5/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA	Refreshments	Melissa Castleberry	Sea Grant - 7 Participants - 9	Sea Grant Participants	16	\$214.90	\$13.43	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 Cameron, LA 88.00 + \$214.90 = \$302.90 + 16 = \$18.93 + 4 days = \$4.73 per person per day CC00308 \$88.00 CC00310 \$214.90 ER-0000632623
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/2/2025	2025 Gulf Resilience Community of Practice Meeting	Refreshments	Dottie Reid	Sea Grant - 27 Participant - 73	Sea Grant - 27 Participant - 73	100	\$107.71	\$1.08	2025 Gulf Resilience Community of Practice Meeting ER-0000628577 \$430.85 + 4 days = \$107.71 per day
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/3/2025	2025 Gulf Resilience Community of Practice Meeting	Refreshments	Dottie Reid	Sea Grant - 27 Participant - 73	Sea Grant - 27 Participant - 73	100	\$107.72	\$1.08	2025 Gulf Resilience Community of Practice Meeting ER-0000628577 \$430.85 + 4 days = \$107.71 per day
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/3/2025	2025 Gulf Resilience Community of Practice Meeting	Dinner	Melissa Daigle	Sea Grant - 27 Participant - 73	Sea Grant - 27 Participant - 73	100	\$3,622.61	\$36.23	2025 Gulf Resilience Community of Practice Meeting ER-0000628564
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/4/2025	2025 Gulf Resilience Community of Practice Meeting	Lunch	Melissa Daigle	Sea Grant - 27 Participant - 73	Sea Grant - 27 Participant - 73	100	\$1,590.27	\$15.90	2025 Gulf Resilience Community of Practice Meeting ER-0000628564
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/4/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA	Lunch	Melissa Castleberry	Sea Grant - 7 Participants - 9	Sea Grant Participants	16	\$287.40	\$17.96	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 Cameron, LA ER-0000632623
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/4/2025	2025 Gulf Resilience Community of Practice Meeting	Refreshments	Melissa Daigle	Sea Grant - 27 Participant - 73	Sea Grant - 27 Participant - 73	100	\$532.71	\$5.33	2025 Gulf Resilience Community of Practice Meeting ER-0000628564 \$425.00 ER-0000628577 \$430.85 + 4 days = \$107.71 per day
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/4/2025	2025 Gulf Resilience Community of Practice Meeting	Dinner	Melissa Daigle	Sea Grant - 27 Participant - 73	Sea Grant - 27 Participant - 73	100	\$3,510.00	\$35.10	2025 Gulf Resilience Community of Practice Meeting ER-0000628564

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/4/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA	Dinner	Melissa Castleberry	Sea Grant - 7 Participants - 9	Sea Grant Participants	16	\$463.95	\$29.00	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA ER-0000632623
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/5/2025	2025 Gulf Resilience Community of Practice Meeting	Lunch	Dottie Reid	Sea Grant - 27 Participant - 73	Sea Grant - 27 Participant - 73	100	\$869.40	\$8.69	2025 Gulf Resilience Community of Practice Meeting ER-0000628577
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/5/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA	Lunch	Melissa Castleberry	Sea Grant - 7 Participants - 9	Sea Grant Participants	16	\$299.50	\$18.72	Fisheries & Seafood Leadership Program - Class 2 - Seminar 4 - Cameron, LA ER-0000632623
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	6/5/2025	2025 Gulf Resilience Community of Practice Meeting	Refreshments	Melissa Daigle	Sea Grant - 27 Participant - 73	Sea Grant - 27 Participant - 73	100	\$436.81	\$4.37	2025 Gulf Resilience Community of Practice Meeting ER-0000628564 \$329.10 ER-0000628577 \$430.85 ÷ 4 days = \$107.71 per day
CC00312 LSUAM Col of Coast and Envir Dean's Office	2/14/2025	Dr. Ed Laws, speaker (LSU)	Lunch	Allison Noble	Dr. Ed Laws Grad Students, Faculty, Staff	Speaker (LSU) Grad Students, Faculty, Staff	50	\$466.31	\$9.33	Dr. Ed Laws, LSU speaker for a CEGO Seminar to discuss research on climate change in the distant past ER-0000604102
CC00312 LSUAM Col of Coast and Envir Dean's Office	3/14/2025	Dr. Roy Haggerty, speaker (LSU)	Lunch	Allison Noble	Dr. Roy Haggerty Grad Students, Faculty, Staff	Speaker (LSU) Grad Students, Faculty, Staff	50	\$331.16	\$6.62	Dr. Roy Haggerty, LSU speaker for a CEGO Seminar to discuss research moderate, localized water scarcity possible in the Willamette Basin, Oregon, over the next 80 years: results from a coupled climate - physical - biological - socioeconomic model ER-0000609023
CC00312 LSUAM Col of Coast and Envir Dean's Office	3/21/2025	Daniel Friess, guest	Lunch	Emmanuel Asante	Daniel Friess Student - 22 Faculty - 12 Contingent Worker - 1	Guest Student - 22 Faculty - 12 Guest	36	\$285.18	\$7.92	Daniel Friess, guest speaker for a Coast and Environment weekly seminar to present "Mangrove blue carbon: from local to global scales" ER-0000609815
CC00312 LSUAM Col of Coast and Envir Dean's Office	3/28/2025	Yanxu Zhang, guest	Lunch	Allison Noble	Yanxu Zhang Faculty and Student - 35	Guest Faculty and Student - 35	36	\$332.00	\$9.22	Yanxu Zhang, guest speaker for the Coast & Environmental Graduate Organization seminar ER-0000616890
CC00312 LSUAM Col of Coast and Envir Dean's Office	4/11/2025	John Zang, guest	Lunch	Allison Noble	John Zang Students	Guest Students	25	\$315.23	\$12.61	John Zang, guest speaker for the CEGO Seminar ER-0000616891
CC00312 LSUAM Col of Coast and Envir Dean's Office	4/25/2025	Michelle Saunders, guest	Lunch	Allison Noble	Michelle Saunders Faculty & Student - 35	Guest Faculty and Student - 35	35	\$283.76	\$8.11	Michelle Saunders, guest speaker for the Coast and Environment Graduate Organization seminar ER-0000619278
CC00312 LSUAM Col of Coast and Envir Dean's Office	6/2/2025	Coast & Environmental Sciences Summer Camp	Lunch	Sabrina Cervantez	Guest - 10 Faculty - 5	Guest - 10 Faculty - 5	15	\$192.72	\$12.85	Coast & Environmental Sciences Summer Camp hosted by the College of the Coast & Environment to educated high school-level students in coast and environmental science related topics Event Expenses Funded by Participant Registration (SC0013) ER-0000625922
CC00312 LSUAM Col of Coast and Envir Dean's Office	6/4/2025	Coast & Environmental Sciences Summer Camp	Lunch	Sabrina Cervantez	Guest - 10 Faculty - 6	Guest - 10 Faculty - 6	16	\$94.98	\$5.94	Coast & Environmental Sciences Summer Camp hosted by the College of the Coast & Environment to educated high school-level students in coast and environmental science related topics Event Expenses Funded by Participant Registration (SC0013) ER-0000625922
CC00312 LSUAM Col of Coast and Envir Dean's Office	6/5/2025	Coast & Environmental Sciences Summer Camp	Lunch	Sabrina Cervantez	Guest - 10 Faculty - 4	Guest - 10 Faculty - 4	14	\$169.34	\$12.10	Coast & Environmental Sciences Summer Camp hosted by the College of the Coast & Environment to educated high school-level students in coast and environmental science related topics Event Expenses Funded by Participant Registration (SC0013) ER-0000625922
CC00312 LSUAM Col of Coast and Envir Dean's Office	6/5/2025	Coast & Environmental Sciences Summer Camp	Refreshments	Sabrina Cervantez	Guest, faculty and students	Guest, faculty and students	18	\$74.78	\$4.15	Coast & Environmental Sciences Summer Camp hosted by the College of the Coast & Environment to educated high school-level students in coast and environmental science related topics Event Expenses Funded by Participant Registration (SC0013) ER-0000625922

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00312 LSUAM Col of Coast and Envir Dean's Office	6/6/2025	Coast & Environmental Sciences Summer Camp	Lunch	Sabrina Cervantez	Guest - 10 Faculty - 4	Guest - 10 Faculty - 4	14	\$119.74	\$8.55	Coast & Environmental Sciences Summer Camp hosted by the College of the Coast & Environment to educated high school-level students in coast and environmental science related topics Event Expenses Funded by Participant Registration (SC0013) ER-0000625922
CC00312 LSUAM Col of Coast and Envir Dean's Office	6/6/2025	Coast & Environmental Sciences Summer Camp	Refreshments	Sabrina Cervantez	Guest, faculty and students	Guest, faculty and students	30	\$53.34	\$1.78	Coast & Environmental Sciences Summer Camp hosted by the College of the Coast & Environment to educated high school-level students in coast and environmental science related topics Event Expenses Funded by Participant Registration (SC0013) ER-0000625922
CC00312 LSUAM Col of Coast and Envir Dean's Office	6/6/2025	Coast & Environmental Sciences Summer Camp	Reception	Sabrina Cervantez	Guest, faculty and students	Guest, faculty and students	30	\$197.96	\$6.60	Coast & Environmental Sciences Summer Camp hosted by the College of the Coast & Environment to educated high school-level students in coast and environmental science related topics Event Expenses Funded by Participant Registration (SC0013) ER-0000625922
CC00315 LSUAM Col of Coast and Envir Wetland Biogeochemistry Institute	3/23/2025	Travis McLing, guest	Dinner	Kanchan Maiti	Travis McLing Kanchan Maiti	Guest Faculty	2	\$119.32	\$59.66	Travis McLing, visiting LSU to collaborative research initiatives with Dr. Maiti ER-0000611939
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	6/3/2024	LSU CEDS Summer Institute Kickoff	Lunch	Mary Bergeron	Faculty, Staff, and Guests	Faculty, Staff, and Guests	30	\$468.29	\$15.61	LSU CEDS Summer Institute's orientation day ER-0000589386
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	7/25/2024	LSU CEDS Summer Institute presentations	Lunch	Mary Bergeron	Faculty, Staff, and Guests	Faculty, Staff, and Guests	50	\$577.36	\$11.55	Summer interns present final site design plans ER-0000589390
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	12/5/2024	LSU Coastal Ecosystem Design Studio (CEDS) open house	Reception	Mary Bergeron	Researchers, Staff, Guests	Researchers, Staff, Guests	150	\$1,052.47	\$7.02	LSU CEDS end-of-year open house to showcase the academic and research work from 2024 Summer Institute and Fall Semester, including presentations from courses focused on re-imagining the Water Campus and Jean Lafitte community revitalization. ER-0000589395
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	1/23/2025	Noelle Lucey, guest	Dinner	Junhong Liang	Noelle Lucey Junhong Liang	Guest Faculty	2	\$67.93	\$33.97	Noelle Lucey, guest to conduct experiments using live fish from the Gulf of America which is a part of a NOAA hypoxia project ER-0000599936
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/2/2025	Enviromentors Program	Lunch	Vanessa Heerden	Enviromentors and High School Students	Enviromentors and High School Students	36	\$214.26	\$5.95	Building research experience and career readiness ER-0000620871
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/9/2025	Enviromentors Program	Lunch	Vanessa Heerden	Enviromentors and High School Students	Enviromentors and High School Students	36	\$159.71	\$4.44	Building research experience and career readiness ER-0000619577
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/16/2025	Enviromentors Program	Lunch	Vanessa Heerden	Enviromentors and High School Students	Enviromentors and High School Students	36	\$193.14	\$5.37	Building research experience and career readiness ER-0000619588
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/22/2025	Interview, Zhiqi Yang	Dinner	Robert Rohli	Zhiqi Yang Robert Rohli Nazla Bushra	Candidate Faculty Faculty	3	\$180.58	\$60.19	Zhiqi Yang, interview for vacant tenure-track Assistant Professor position in Coastal Meteorology ER-0000617531
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/23/2025	Interview, Zhiqi Yang	Dinner	Matthew Hiatt	Zhiqi Yang Matthew Hiatt Paul Miller Nan Walker	Candidate Faculty Faculty Faculty	4	\$148.80	\$37.20	Zhiqi Yang, interview for vacant tenure-track Assistant Professor position in Coastal Meteorology ER-0000617505
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/24/2025	Interview, Zhiqi Yang	Lunch	Robert Rohli	Zhiqi Yang Robert Rohli Z George Xue	Candidate Faculty Faculty	3	\$35.97	\$11.99	Zhiqi Yang, interview for vacant tenure-track Assistant Professor position in Coastal Meteorology ER-0000617531

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/27/2025	Interview, Wengui Liang	Dinner	Robert Rohli	Wengui Liang Robert Rohli Nan Walker Paul Miller	Candidate Faculty Faculty Faculty	4	\$216.00	\$54.00	Wengui Liang, interview for vacant tenure-track Assistant Professor position in Coastal Meteorology ER-0000617551
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/28/2025	Wetland Day Project at Turtle Cove Research Station in Akers, LA	Lunch	Vanessa Heerden	Scotlandville Magnet High School students and teachers; LSU Staff & Turtle Cove Staff	Scotlandville Magnet High School students and teachers; LSU Staff & Turtle Cove Staff	45	\$454.76	\$10.11	Wetland Day Project at Turtle Cove Research Station in Akers, LA ER-0000619595
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/28/2025	Interview, Wengui Liang	Lunch	Heather Weeden	Wengui Liang Grad Students - 8 Faculty - 2	Candidate Grad Students - 8 Faculty - 2	11	\$229.03	\$20.82	Wengui Liang, interview for vacant tenure-track Assistant Professor position in Coastal Meteorology ER-0000617582
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/28/2025	Interview, Wengui Liang	Dinner	Robert Rohli	Wengui Liang Robert Rohli Chris D'Elia Jay Grimes	Candidate Faculty Faculty Faculty	4	\$156.47	\$39.12	Wengui Liang, interview for vacant tenure-track Assistant Professor position in Coastal Meteorology ER-0000617551
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	4/30/2025	Enviromentors Program	Lunch	Vanessa Heerden	Enviromentors and High School Students	Enviromentors and High School Students	36	\$252.82	\$7.02	Building research experience and career readiness ER-0000621431
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	5/3/2025	Jongwi Chang, guest	Dinner	Kehui Xu	Jongwi Chang Kehui Xu Rongqing Du	Guest Faculty Grad Student	3	\$119.82	\$39.94	Jongwi Chang, guest traveler meet to discuss participation in a research cruise on R/V Point Sur to collect sediment cores ER-0000619681
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	5/12/2025	Interview, Max Newman	Lunch	Nicholas Lonergan	Max Newman Nicholas Lonergan Riley Jenkins Andrew Nelson	Candidate Graduate Student Graduate Student Graduate Student	4	\$70.43	\$17.61	Max Newman, prospective graduate student ER-0000620986
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	5/12/2025	Interview, Helen Connelly	Lunch	Heather Weeden	Helen Connelly Graduate Student - 6 Faculty - 3	Candidate Graduate Student - 6 Faculty - 3	10	\$210.75	\$21.08	Helen Connelly, interview for a DOCS faculty position ER-0000620963
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	5/12/2025	Interview, Helen Connelly	Dinner	Eurico D'Sa	Helen Connelly Eurico D'Sa Cassandra Gaspie	Candidate Faculty Faculty	3	\$176.85	\$58.95	Helen Connelly, interview for a DOCS faculty position ER-0000620998
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	5/14/2025	Interview, Bo Yang	Lunch	Heather Weeden	Bo Yang Graduate Student - 12	Candidate Graduate Student - 12	13	\$145.37	\$11.18	Bo Yang, interview for a DOCS faculty position ER-0000620977
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	5/14/2025	Interview, Bo Yang	Dinner	Eurico D'Sa	Bo Yang Eurico D'Sa	Candidate Faculty	2	\$95.70	\$47.85	Bo Yang, interview for a DOCS faculty position ER-0000620992
CC00319 LSUAM Col of Coast and Envir Environmental Sciences	5/16/2025	LSU Workshop: AI for Healthcare and Environment	Breakfast	Lily Pham	Faculty and Staff	Faculty and Staff	26	\$192.09	\$7.39	LSU workshop on AI for the Environment ER-0000625031
CC00319 LSUAM Col of Coast and Envir Environmental Sciences	5/16/2025	LSU Workshop: AI for Healthcare and Environment	Lunch	Lily Pham	Faculty and Staff	Faculty and Staff	26	\$488.55	\$18.79	LSU workshop on AI for the Environment ER-0000625031

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	2/10/2025	Rhythms of the Bayou	Refreshments	Sabrina Cervantez	Students and Faculty	Students and Faculty	40	\$203.85	\$5.10	Retention event for discussions 3:00 PM ER-000602920
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	3/10/2025	Rhythms of the Bayou	Refreshments	Sabrina Cervantez	Students	Students	40	\$188.82	\$4.72	Retention event to meet and discuss upcoming college events/seminars ER-000607592
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	3/13/2025	Special Report Seminar Series	Refreshments	Sabrina Cervantez	Students	Students	50	\$245.37	\$4.91	Special Report Seminar Series provides an opportunity to discuss current issues ER-000607590
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	4/11/2025	Society of Environmental Toxicology and Chemistry South Central Conference	Breakfast	LSU Dining SI-0000837395	Conference Attendees	Conference Attendees	80	\$878.51	\$10.98	Society of Environmental Toxicology and Chemistry South Central Conference; paid with participant registration fees (SC0013) SI-0000837395
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	4/11/2025	Society of Environmental Toxicology and Chemistry South Central Conference	Dinner	LSU Dining SI-0000837396	Conference Attendees	Conference Attendees	80	\$2,646.84	\$33.09	Society of Environmental Toxicology and Chemistry South Central Conference; paid with participant registration fees (SC0013) SI-0000837396
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	4/12/2025	Society of Environmental Toxicology and Chemistry South Central Conference	Breakfast	LSU Dining SI-0000837397	Conference Attendees	Conference Attendees	80	\$589.97	\$7.37	Society of Environmental Toxicology and Chemistry South Central Conference; paid with participant registration fee (SC0013) SI-0000837397
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	4/14/2025	Rhythms of the Bayou student retention event	Lunch	Sabrina Cervantez	Students and Faculty	Students and Faculty	11	\$221.49	\$20.14	Rhythms of the Bayou is an LSU College of the Coast & Environment retention event for undergraduate students, graduate students and faculty to meet and discuss upcoming college events/seminars ER-000616370
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	4/15/2025	SWCA Dinner	Refreshments	Sabrina Cervantez	Students	Students	30	\$28.98	\$0.97	Introducing CES students to potential internship and career opportunities ER-000616373
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	4/28/2025	Convocation ceremony	Refreshments	Neely Whitaker	Students, Faculty, and Staff	Students, Faculty, and Staff	70	\$314.95	\$4.50	Reception after Convocation ceremony for 2024-2025 award winners ER-000621053
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	4/30/2025	Mock Interviews	Refreshments	Sabrina Cervantez	Students	Students	20	\$82.44	\$4.12	Final mock job interviews for CES students preparing for careers ER-000619754
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	5/16/2025	Spring 2025 Commencement	Refreshments	Neely Whitaker	Graduates, Families, Faculty, and Staff	Graduates, Families, Faculty, and Staff	120	\$179.95	\$1.50	Spring 2025 commencement ER-000621041
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	4/24/2025	Michelle Saunders, guest	Dinner	Robert Rohli	Michelle Saunders Robert Rohli	Guest Faculty	2	\$35.40	\$17.70	Michelle Saunders, guest speaker for the Coast and Environment Graduate Organization seminar ER-000617587
CC00335 LSUAM LSU Online Graduate Col of HSE	5/16/2025	Hoarding Ceremony	Reception	Unique Cuisine SI-0000837533	Students	Students	180	\$1,325.75	\$7.37	Hoarding ceremony to recognize spring 2025 graduates SI-0000837533
CC00337 LSUAM LSU Online Graduate Programs Administration	12/17/2024	Team Retreat	Lunch	Kappie Mumphrey	Kappie Murphy Radhika Krishnadas Douglas Deforge Brian Davis Christina Bourg John Papp	Staff Staff Staff Staff Staff Staff	6	\$118.38	\$19.73	2024 PLT Executive leadership team retreat 8:30 AM - 4:00 PM ER-0000591720
CC00337 LSUAM LSU Online Graduate Programs Administration	2/24/2025	Innovation Series	Breakfast	Unique Cuisine Catering SI-0000821854	Faculty, Staff, students and guests	Faculty, Staff, students and guests	200	\$1,260.00	\$6.30	Spring 2025 Innovation Series 8:00 AM -3:00 PM SI-0000821854
CC00337 LSUAM LSU Online Graduate Programs Administration	2/24/2025	Innovation Series	Lunch	Unique Cuisine Catering SI-0000821854	Faculty, Staff, students and guests	Faculty, Staff, students and guests	200	\$5,256.00	\$26.28	Spring 2025 Innovation Series 8:00 AM -3:00 PM SI-0000821854
CC00337 LSUAM LSU Online Graduate Programs Administration	2/24/2025	Innovation Series	Refreshments	Unique Cuisine Catering SI-0000821854	Faculty, Staff, students and guests	Faculty, Staff, students and guests	200	\$600.00	\$3.00	Spring 2025 Innovation Series (AM) 8:00 AM -3:00 PM SI-0000821854
CC00337 LSUAM LSU Online Graduate Programs Administration	2/24/2025	Innovation Series	Refreshments	Unique Cuisine Catering SI-0000821854	Faculty, Staff, students and guests	Faculty, Staff, students and guests	200	\$630.00	\$3.15	Spring 2025 Innovation Series (PM) 8:00 AM -3:00 PM SI-0000821854
CC00337 LSUAM LSU Online Graduate Programs Administration	3/13/2025	LSU Online: Course Review and Calibration Workshop	Lunch	Emily Brooks	Beryl Jean Mandernach Faculty - 13	Guest Speaker Faculty	14	\$201.00	\$14.36	LSU Online: Course Review Workshop 8:30 AM - 4:30 PM ER-000612100
CC00337 LSUAM LSU Online Graduate Programs Administration	3/13/2025	LSU Online: Course Review and Calibration Workshop	Refreshments	Emily Brooks	Beryl Jean Mandernach Faculty - 13	Guest Speaker Faculty	14	\$56.68	\$4.05	LSU Online: Course Review Workshop (AM) 8:30 AM - 4:30 PM ER-000612100

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00337 LSUAM LSU Online Graduate Programs Administration	3/13/2025	LSU Online: Course Review and Calibration Workshop	Refreshments	Emily Brooks	Beryl Jean Mandernach Faculty - 13	Guest Speaker Faculty	14	\$72.13	\$5.15	LSU Online: Course Review Workshop (PM) 8:30 AM - 4:30 PM ER-0000612100
CC00337 LSUAM LSU Online Graduate Programs Administration	3/27/2025	All day OCE Retreat	Breakfast	Emily Brooks	OCE Faculty and Staff	OCE Faculty and Staff	196	\$3,475.00	\$17.73	Professional development retreat 7:30 AM - 3:30 PM ER-000613579
CC00337 LSUAM LSU Online Graduate Programs Administration	3/27/2025	All day OCE Retreat	Lunch	Emily Brooks	OCE Faculty and Staff	OCE Faculty and Staff	196	\$3,858.64	\$19.69	Professional development retreat 7:30 AM - 3:30 PM ER-000613579
CC00337 LSUAM LSU Online Graduate Programs Administration	4/4/2025	Retreat	Breakfast	Brittney Randall	OCE Staff	OCE Staff	17	\$204.00	\$12.00	Online and Continuing education Spring 2025 Retreat ER-0000616199
CC00337 LSUAM LSU Online Graduate Programs Administration	4/4/2025	Retreat	Lunch	Brittney Randall	OCE Staff	OCE Staff	17	\$425.00	\$25.00	Online and Continuing education Spring 2025 Retreat ER-0000616199
CC00337 LSUAM LSU Online Graduate Programs Administration	4/11/2025	Retreat	Lunch	Emily Brooks	Recruitment and Retention Team	Staff	31	\$537.74	\$17.35	Equip our team with innovative strategies and best practices ER-0000616113
CC00337 LSUAM LSU Online Graduate Programs Administration	4/11/2025	Retreat	Refreshments	Emily Brooks	Recruitment and Retention Team	Staff	31	\$86.58	\$2.79	Equip our team with innovative strategies and best practices ER-0000616113
CC00337 LSUAM LSU Online Graduate Programs Administration	5/16/2025	Commencement	Reception	Emily Brooks	Graduates, Families, Faculty, and Staff	Graduates, Families, Faculty, and Staff	800	\$1,107.43	\$1.38	Graduates networking with faculty, staff, and fellow graduates ER-0000623783
CC00337 LSUAM LSU Online Graduate Programs Administration	5/17/2025	Commencement	Reception	Emily Brooks	Graduates, Families, Faculty, and Staff	Graduates, Families, Faculty, and Staff	800	\$1,404.66	\$1.76	Graduates networking with faculty, staff, and fellow graduates ER-0000623783
CC00337 LSUAM LSU Online Graduate Programs Administration	6/6/2025	MBA Team Retreat	Breakfast	Emily Brooks	Online Recruitment Team	Online Recruitment Team	18	\$165.00	\$9.17	Enhance team alignment and collaboration 8:30 AM - 4:00 PM ER-0000627723
CC00337 LSUAM LSU Online Graduate Programs Administration	6/6/2025	MBA Team Retreat	Lunch	Emily Brooks	Online Recruitment Team	Online Recruitment Team	18	\$648.00	\$36.00	Enhance team alignment and collaboration 8:30 AM - 4:00 PM ER-0000627723
CC00337 LSUAM LSU Online Graduate Programs Administration	6/18/2025	LSU Online Recruitment team visit to LSUE	Lunch	Chartwells SI-0000849518	LSU Online Recruitment and Retention Team	LSU Online Recruitment and Retention Team	17	\$212.16	\$12.48	LSU Campus visit to review operations at LSUE 9:30 AM - 3:00 PM SI-0000849518
CC00337 LSUAM LSU Online Graduate Programs Administration	6/19/2025	CE R&R Team Retreat	Breakfast	Emily Brooks	Faculty and Staff	Faculty and Staff	30	\$106.96	\$3.57	Annual team retreat to review and plan for next year 8:00 AM - 4:30 PM ER-0000631654
CC00337 LSUAM LSU Online Graduate Programs Administration	6/19/2025	CE R&R Team Retreat	Lunch	Emily Brooks	Faculty and Staff	Faculty and Staff	24	\$411.78	\$17.16	Annual team retreat to review previous years accomplishments and success 8:00 AM - 4:30 PM ER-0000629456
CC00337 LSUAM LSU Online Graduate Programs Administration	6/26/2025	PLD Program Management & Strategy Retreat	Lunch	Emily Brooks	Faculty and Staff	Faculty and Staff	12	\$216.13	\$18.01	Annual team retreat to review and plan for next year 8:30 AM - 4:00 PM ER-0000631696
CC00337 LSUAM LSU Online Graduate Programs Administration	6/26/2025	PLD Program Management & Strategy Retreat	Refreshments	Emily Brooks	Faculty and Staff	Faculty and Staff	12	\$16.22	\$1.35	Annual team retreat to review and plan for next year 8:30 AM - 4:00 PM ER-0000631696
CC00351 LSUAM Student Affairs Vice President for Student Affairs	5/20/2024	Interview, Brittany Nguyen	Dinner	Lindsay McCrory	Brittany Nguyen Lindsay McCrory	Candidate Staff	2	\$74.40	\$37.20	Brittany Nguyen, interview for Coordinator for Parent & Family Programs position ER-0000614120
CC00351 LSUAM Student Affairs Vice President for Student Affairs	5/22/2024	Interview, Cole Guidry	Dinner	Lindsay McCrory	Cole Guidry Lindsay McCrory Ally Bordelon	Candidate Staff Staff	3	\$100.56	\$33.52	Cole Guidry, interview for Coordinator for Parent & Family Programs position ER-0000614120
CC00351 LSUAM Student Affairs Vice President for Student Affairs	5/23/2024	Interview, Cole Guidry	Lunch	Lindsay McCrory	Cole Guidry Lindsay McCrory Ally Bordelon	Candidate Staff Staff	3	\$28.80	\$9.60	Cole Guidry, interview for Coordinator for Parent & Family Programs position ER-0000614120
CC00351 LSUAM Student Affairs Vice President for Student Affairs	5/23/2024	Interview, Colby Alexander	Dinner	Lindsay McCrory	Colby Alexander Lindsay McCrory	Candidate Staff	2	\$87.78	\$43.89	Colby Alexander, interview for Coordinator for Parent & Family Programs position ER-0000614120

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00351 LSUAM Student Affairs Vice President for Student Affairs	6/2/2025	Student Health Center retreat	Lunch	Kelsi Taylor	Staff	Staff	20	\$257.00	\$12.85	Professional development retreat to build foundational skills 8:30 AM - 4:00 PM ER-0000626565
CC00351 LSUAM Student Affairs Vice President for Student Affairs	6/2/2025	Student Health Center retreat	Refreshments	Kelsi Taylor	Staff	Staff	20	\$61.47	\$3.07	Professional development retreat to build foundational skills 8:30 AM - 4:00 PM ER-0000626571
CC00352 LSUAM EM and SS Retention & Strategic Initiatives	4/11/2025	Martin McCarron, guest	Dinner	Becca Thompson	Martin McCarron Danny Barrow, Becca Thompson	Guest Staff	3	\$135.00	\$45.00	Martin McCarron, guest discussing student success programs with guest from University of Adelaide in Australia ER-0000618523 \$183.60 AH-0000378046 - \$48.60 (Foundation)
CC00353 LSUAM EM and SS Center for Academic Success	3/26/2025	Promise Scholars Event	Refreshments	Shayla Tran	Promise Scholars	Promise Scholars	79	\$40.52	\$0.51	Teaching students about money management and budgeting ER-0000609538
CC00354 LSUAM Student Affairs LSU Olinde Career Center	4/9/2025	Career Fair	Lunch	ATG PO-0000300662 SI-0000826506	Employers	Employers	200	\$1,426.64	\$7.13	Career fair held for students 10:00 AM - 2:00 PM; funded with participant registration fees (SC0013) SI-0000826506
CC00354 LSUAM Student Affairs LSU Olinde Career Center	4/11/2025	School Professional Networking Fair	Lunch	ATG PO-0000300663 SI-0000826638	Employers	Employers	280	\$2,855.45	\$10.20	Employers recruit students interested in education SI-0000826638
CC00355 LSUAM Student Affairs Greek Life	1/18/2025	Officer Institute	Refreshments	Ally Keller	Students	Students	205	\$397.10	\$1.94	Workshop/meeting for Greek officers ER-0000610176
CC00355 LSUAM Student Affairs Greek Life	1/31/2025	Interview, Page Magee	Lunch	Ally Keller	Page Magee Ally Keller Tajjah Growe Beth Newell	Candidate Staff Staff Staff	4	\$47.96	\$11.99	Page Magee, interview for the Office Operations Coordinator position ER-0000610179
CC00355 LSUAM Student Affairs Greek Life	2/3/2025	Interview, Catherine Leake	Lunch	Ally Keller	Catherine Leake Ally Keller Nick Hopkins Tajjah Growe Beth Newell	Candidate Staff Staff Staff Staff	5	\$114.83	\$22.97	Catherine Leake, interview for the Office Operations Coordinator position ER-0000610180
CC00355 LSUAM Student Affairs Greek Life	2/5/2025	Greek Life Empower Training	Dinner	ATG PO-0000294808 SI-0000807192	Student Leaders	Students	45	\$303.37	\$6.74	This event is to train student leaders who will attend the Greek Life new member retreat SI-0000807192
CC00355 LSUAM Student Affairs Greek Life	2/12/2025	Phase 1 retreat meeting	Refreshments	Ally Keller	Students	Students	248	\$456.32	\$1.84	Student meeting for the student retreat weekend for Greek life ER-0000610175
CC00355 LSUAM Student Affairs Greek Life	3/20/2025	Interview, Makayla Stephens	Lunch	Tajjah Growe	Makayla Stephens Tajjah Growe Ally Keller Nick Hopkins	Candidate Staff Staff Staff	4	\$47.96	\$11.99	Makayla Stephens, interview for the Office Operations Coordinator position ER-0000610801
CC00355 LSUAM Student Affairs Greek Life	4/16/2025	Greek Life Award Ceremony	Dinner	Drakes Catering SI-0000840545	Greek Life students	Greek Life students	400	\$22,016.00	\$55.04	Annual award ceremony for LSU Greek Life students and appreciation of their achievements SI-0000840545
CC00356 LSUAM EM and SS Experience LSU	3/22/2025	New student orientation - Dallas, TX	Refreshments	Meridia Sanders	Staff - 1 Student - 4 Guest - 300	Staff - 1 Student - 4 Guest - 300	305	\$952.60	\$3.12	Orientation for new students, funded by participation registration fees (SC0013) ER-0000608560
CC00356 LSUAM EM and SS Experience LSU	3/23/2025	New student orientation - Houston, TX	Refreshments	Meridia Sanders	Staff - 1 Student - 4 Guest - 300	Staff - 1 Student - 4 Guest - 300	305	\$793.82	\$2.60	Orientation for new students, funded by participation registration fees (SC0013) ER-0000608560
CC00356 LSUAM EM and SS Experience LSU	3/31/2025	SPIN orientation	Lunch	LSU Dining SI-0000851024	Students	Students	534	\$3,471.00	\$6.50	New student orientation; funded with participant registration fees SC0013 SI-0000851024
CC00356 LSUAM EM and SS Experience LSU	4/1/2025	SPIN orientation	Lunch	LSU Dining SI-0000851026	Students	Students	518	\$3,367.00	\$6.50	New student orientation; funded with participant registration fees SC0013 SI-0000851026
CC00356 LSUAM EM and SS Experience LSU	4/2/2025	SPIN orientation	Lunch	LSU Dining SI-0000851027	Students	Students	535	\$3,477.50	\$6.50	New student orientation; funded with participant registration fees SC0013 SI-0000851027
CC00356 LSUAM EM and SS Experience LSU	4/3/2025	SPIN orientation	Lunch	LSU Dining SI-0000851028	Students	Students	526	\$3,419.00	\$6.50	New student orientation; funded with participant registration fees SC0013 SI-0000851028
CC00356 LSUAM EM and SS Experience LSU	4/4/2025	SPIN orientation	Lunch	LSU Dining SI-0000851029	Students	Students	550	\$3,575.00	\$6.50	New student orientation; funded with participant registration fees SC0013 SI-0000851029
CC00356 LSUAM EM and SS Experience LSU	5/27/2025	Orientation Leaders Workshop	Lunch	Whitney Landry	Students and Staff	Students and Staff	30	\$379.52	\$12.65	Workshop event for all orientation leaders to prepare for the upcoming orientation 8:00 AM - 9:00 PM ER-0000627351

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LSU A&M										
CC00356 LSUAM EM and SS Experience LSU	7/5/2025 - 8/12/2025	Pre-Scholars Academy Summer 2025	Refreshments	US Foods SI-0000850982	PSA Students	Students	350	\$15,661.35	\$44.75	Snacks for PSA participants during the Summer Session C running from July 5 - August 12. PSA is a program designed to help students succeed academically during a summer program to become better LSU students. Meals and housing provided SI-0000850982
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	12/5/2024	Student Worker Appreciation	Refreshments	Sharelle Arnold	Student Staff and Staff	Student Staff and Staff	11	\$49.99	\$4.54	EYO engagement meeting to for student appreciation ER-0000592844
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/3/2025	Kickoff Event	Refreshments	Sharalle Arnold	Students, Faculty, Staff	Students, Faculty, Staff	100	\$254.81	\$2.55	Black History Month kickoff event for community engagement ER-0000601867 \$23.94 ER-0000603121 \$94.89 ER-0000603200 \$45.99 ER-0000601872 \$89.99
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/6/2025	Mix and Mingle	Refreshments	Sharalle Arnold	Students	Students	25	\$32.39	\$1.30	Exposing students to resources on campus ER-0000603208
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/12/2025	Quick Connect	Refreshments	Donte Mackey	Students	Students	100	\$252.28	\$2.52	Peer mentoring and workshops on success tips ER-0000602784
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/17/2025	Entrepreneurs Showcase	Refreshments	Sharalle Arnold	Student and Local Entrepreneurs	Student and Local Entrepreneurs	60	\$356.61	\$5.94	To highlight student and local entrepreneurs ER-0000603248 \$51.49 (JE-0000656133) ER-0000603230 \$15.00 ER-0000603220 \$290.12
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/17/2025	Engagement Event	Refreshments	Sharelle Arnold	Students	Students	50	\$16.98	\$0.34	Engagement Event: Conversation with a movie ER-0000603505
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/21/2025	Mother Language Day	Refreshments	Donte Mackey	Students	Students	100	\$105.98	\$1.06	Student event to learn about International Mother Language day ER-0000612004
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/25/2025	Lunch and Learn	Refreshments	Sharalle Arnold	Students	Students	100	\$179.95	\$1.80	Black History Month Lunch and Learn to build community and connect ER-0000603257
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/27/2025	Affirmation Station	Refreshments	ATG PO-0000302517 SI-0000830415 Donte Mackey	Students	Students	100	\$455.80	\$4.56	Student event to gain study and wellness tips 12:00 PM - 3:00 PM SI-0000830415 \$324.83 ER-0000612009 \$130.97
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/27/2025	MLK Unity Celebration	Refreshments	Sharalle Arnold	Students, Faculty, Staff	Students, Faculty, Staff	100	\$28.74	\$0.29	MLK Unity Celebration event for community engagement ER-0000603188
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	3/17/2025	Black Women's Equity Initiative and Black Male Leadership Initiative meeting	Refreshments	Sharalle Arnold	Student E-Board	Students	20	\$79.43	\$3.97	Student organization collaboration meeting ER-0000618208
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	3/21/2025	World Poetry Day	Refreshments	Donte Mackey	Students	Students	50	\$209.96	\$4.20	Engaging in dialogue and activities around the impact of poetry ER-000618531
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	4/3/2025	Mental Health Workshop	Refreshments	Sharalle Arnold	Students	Students	50	\$89.98	\$1.80	Demystifying mental health stigma workshop ER-0000618246
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	4/7/2025	Presentation	Refreshments	ATG PO-0000300688 SI-0000826179	Students	Students	50	\$245.94	\$4.92	Professional development & career readiness presentation for students SI-0000826179
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	4/7/2025	Student seminar	Reception	ATG PO-0000300685 SI-0000825860	Students	Students	500	\$245.94	\$0.49	Professional development & career readiness presentation for students preparing for career fairs and professional interactions SI-0000825860
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	4/8/2025	Know Before you Geaux student career prep event	Refreshments	Summer Steib	Students	Students	50	\$84.92	\$1.70	Professional development & career preparation presentation ER-0000612668
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	4/22/2025	Panel Discussion	Refreshments	Sharalle Arnold	Students	Students	100	\$159.96	\$1.60	Panel event for first gen college students ER-000618256
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	5/2/2025	Student Worker Engagement Team meeting	Refreshments	Sharalle Arnold	Students	Students	100	\$57.86	\$0.58	Student Worker Engagement Team Meeting ER-0000621692

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00360 LSUAM Acad Affairs International Services	2/26/2025	Postdoctoral Scholars and International Students session	Refreshments	Shelby Breaud	International Students and Faculty	International Students and Faculty	20	\$93.96	\$4.70	Meetings focusing on career readiness and development ER-0000603554
CC00360 LSUAM Acad Affairs International Services	3/21/2025	Sunapsis Technology Implementation Retreat	Lunch	Emily Boerman	Emily Boerman, Janice Goodloe, Sara Olivier, Reagan Craig, David Wanaseila	Staff	5	\$56.92	\$11.38	Unit retreat to receive training, practice, and preparation in Sunapsis ER-0000623835
CC00360 LSUAM Acad Affairs International Services	3/26/2025	Career Readiness and Development	Refreshments	Shay Chaix	International Students	Students	20	\$14.97	\$0.75	Monthly meeting focusing on career readiness and development for international students ER-0000620557
CC00361 LSUAM Acad Affairs Global Community Center	1/9/2025	Incoming International Student Campus tour	Refreshments	Jade Ngo	Students	Students	50	\$23.82	\$0.48	Incoming international student campus tour ER-0000617751
CC00361 LSUAM Acad Affairs International Cultural Center	1/10/2025	Orientation	Refreshments	Daniela Chu-Rodriguez	International Students	Students	100	\$53.74	\$0.54	New international student orientation ER-0000604579
CC00361 LSUAM Acad Affairs Global Community Center	1/10/2025	International Student Orientation	Lunch	Jade Ngo	International Students	Students	100	\$1,470.00	\$14.70	New international student orientation ER-0000617776
CC00361 LSUAM Acad Affairs Global Community Center	1/14/2025	International student orientation	Refreshments	Jade Ngo	International students (19) Staff (3)	Students Staff	22	\$69.61	\$3.16	Refreshments provided for new international students orientation ER-0000617786
CC00361 LSUAM Acad Affairs Global Community Center	1/28/2025	Welcome Dinner	Dinner	Jade Ngo	Students	Students	80	\$1,176.00	\$14.70	To welcome students to campus for new semester ER-0000617798
CC00361 LSUAM Acad Affairs Global Community Center	2/2/2025	Shuttle Students to Museum of Art	Refreshments	Jade Ngo	Students	Students	20	\$35.90	\$1.80	Shuttle Students to Museum of Art ER-0000617800
CC00361 LSUAM Acad Affairs Global Community Center	2/3/2025	Student Workshop	Refreshments	Jade Ngo	Students	Students	25	\$52.61	\$2.10	Expose workshop held in partnership with the Career Center to prepare students for Career Expo ER-0000617807
CC00361 LSUAM Acad Affairs Global Community Center	2/12/2025	Student Engagement Event	Refreshments	Daniela Chu-Rodriguez Jade Ngo	Students	Students	50	\$118.90	\$2.38	Student Activity - bracelet making at the Global Community Center ER-0000611862 \$7.83 ER-0000618698 \$111.07
CC00361 LSUAM Acad Affairs Global Community Center	3/10/2025	Geaux Big	Refreshments	Jade Ngo	Geaux Big Volunteers	Geaux Big Volunteers	20	\$26.80	\$1.34	Students volunteering at Geaux Big ER-0000618367
CC00361 LSUAM Acad Affairs Global Community Center	3/13/2025	Community Center Event	Dinner	Jade Ngo	Students	Students	90	\$883.20	\$9.81	Caribbean Carnival Cultural Night in partnership with the West Indian Student Association ER-0000617986
CC00361 LSUAM Acad Affairs Global Community Center	3/25/2025	Student Workshop	Refreshments	Jade Ngo	Students	Students	20	\$46.13	\$2.31	Professional Correspondence Workshop in partnership with the Career Center ER-0000618372
CC00361 LSUAM Acad Affairs Global Community Center	4/7/2025	International Cultural Night	Dinner	Jade Ngo	Students	Students	101	\$445.99	\$4.42	Domestic and international students to create cross cultural friendships ER-0000628320
CC00361 LSUAM Acad Affairs Global Community Center	4/23/2025	End of Year Dinner	Dinner	Jade Ngo	Students	Students	150	\$1,957.55	\$13.05	End of year student event ER-0000618405
CC00361 LSUAM Acad Affairs Global Community Center	4/29/2025	Fall 2025 New International Student Orientation Leaders	Dinner	Jade Ngo	Students	Students	28	\$320.60	\$11.45	Training for Fall 2025 New International Student Orientation Leader ER-0000618408
CC00361 LSUAM Acad Affairs Global Community Center	5/12/2025	Move Out	Refreshments	Daniela Chu-Rodriguez	Students, Faculty, and Staff	Students, Faculty, and Staff	40	\$30.58	\$0.76	Snacks for volunteers for the Move Out Drive ER-0000630432
CC00361 LSUAM Acad Affairs Global Community Center	5/21/2025	Summer Sendoff	Refreshments	Daniela Chu-Rodriguez	Students, Faculty, and Staff	Students, Faculty, and Staff	100	\$434.90	\$4.35	End of the year gathering for students and recent graduates to bid farewell ER-0000630435
CC00361 LSUAM Acad Affairs Global Community Center	5/23/2025	Summer New International Student Orientation	Breakfast	Daniela Chu-Rodriguez	International Students	Students	10	\$184.95	\$18.50	Summer 2025 Orientation for incoming international students ER-0000630440
CC00362 LSUAM Student Affairs University Recreation	3/13/2025	Interview, Shay Steinkirchner	Dinner	Jensen Kenney	Shay Steinkirchner Jensen Kenney Eliza Kucera Ryan Lamb	Candidate Staff Staff Staff	4	\$196.40	\$49.10	Shay Steinkirchner, interview for the Coordinator of Membership Operations position ER-0000606814
CC00362 LSUAM Student Affairs University Recreation	3/24/2025	Interview, Stacey Adams	Lunch	Chandra Pidgeon	Stacey Adams Chandra Pidgeon Chris Morriss	Candidate Staff Staff	3	\$60.94	\$20.31	Stacey Adams, interview for the Director of Aquatics position ER-0000610974
CC00362 LSUAM Student Affairs University Recreation	3/26/2025	Interview, Jacob Rinn	Dinner	Jensen Kenney	Jacob Rinn Jensen Kenney Eliza Kucera	Candidate Staff Staff	3	\$122.43	\$40.81	Jacob Rinn, interview for the Assistant Director of Aquatics and Safety Education position ER-0000611013

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00362 LSUAM Student Affairs University Recreation	3/27/2025	Interview, Jacob Rinn	Lunch	Chandra Pidgeon	Jacob Rinn Chandra Pidgeon Chris Morriss	Candidate Staff Staff	3	\$72.42	\$24.14	Jacob Rinn, interview for the Assistant Director of Aquatics and Safety Education position ER-0000612458
CC00362 LSUAM Student Affairs University Recreation	4/11/2025	Outdoor Skill Session	Refreshments	JC Miller	Students	Students	12	\$39.97	\$3.33	Session to learn about safe campsite grilling techniques ER-0000615161
CC00362 LSUAM Student Affairs University Recreation	4/16/2025	Cohort Banquet	Dinner	Unique Cuisine SI-0000830388	Student Employees and Staff	Student Employees and Staff	410	\$5,191.59	\$12.66	UREC Lead student development program banquet SI-0000830388
CC00362 LSUAM Student Affairs University Recreation	5/26/2025 -5/30/25	Tigers Den Camp - Week 1	Lunch	ATG PO-0000306700 SI-0000841505	Campers	Paid Participants	100	\$5,950.00	\$59.50	Provided lunch for Tiger's Den Campers; funded with participant registration fees SC0013 SI-0000841505
CC00362 LSUAM Student Affairs University Recreation	6/2/2025 - 6/6/2025	Tigers Den Camp - Week 2	Lunch	ATG PO-0000308508 SI-0000847385	Campers	Paid Participants	100	\$5,950.00	\$59.50	Provided lunch for Tiger's Den Campers; funded with participant registration fees SC0013 SI-0000847385
CC00362 LSUAM Student Affairs University Recreation	6/9/2025 - 6/13/25	Tigers Den Camp - Week 3	Lunch	ATG PO-0000308507 SI-0000847386	Campers	Paid Participants	100	\$5,950.00	\$59.50	Provided lunch for Tiger's Den Campers; funded with participant registration fees SC0013 SI-0000847386
CC00362 LSUAM Student Affairs University Recreation	6/15/2025	Interview, Joshua Morin	Dinner	Steven Knecht	Joshua Morin Steven Knecht J. C. Miller Irma Nieves	Candidate Staff Staff Staff	4	\$185.00	\$46.25	Joshua Morin, interview for the Sports Clubs and Camp position ER-0000632704
CC00362 LSUAM Student Affairs University Recreation	6/16/2025	Interview, Joshua Morin	Lunch	Brad Wilson	Joshua Morin Chandra Pidgeon Brad Wilson	Candidate Staff Staff	3	\$62.93	\$20.98	Joshua Morin, interview for the Sports Clubs and Camps position ER-0000630864
CC00362 LSUAM Student Affairs University Recreation	6/16/2025	Interview, Christian Dolloff	Dinner	Steven Knecht	Christian Dolloff Steven Knecht Hunter Todd Jensen Kenney	Candidate Staff Staff Staff	4	\$170.00	\$42.50	Christian Dolloff, interview for the Sports Clubs and Camps position ER-0000632771
CC00362 LSUAM Student Affairs University Recreation	6/17/2025	Interview, Christian Dolloff	lunch	Brad Wilson	Christian Dolloff Chandra Pidgeon Brad Wilson	Candidate Staff Staff	3	\$72.50	\$24.17	Christian Dolloff, interview for the Sports Clubs and Camps position ER-0000630860
CC00362 LSUAM Student Affairs University Recreation	6/19/2025	Interview, Michael Hernandez	Dinner	Steven Knecht	Michael Hernandez Steven Knecht Eliza Kucera Koen Burger	Candidate Staff Staff Staff	4	\$160.00	\$40.00	Michael Hernandez, interview for the Sports Clubs and Camps position ER-0000632770
CC00362 LSUAM Student Affairs University Recreation	6/20/2025	Interview, Michael Hernandez	Lunch	Chandra Pidgeon	Michael Hernandez Chandra Pidgeon Chriss Morriss	Candidate Staff Staff	3	\$80.40	\$26.80	Michael Hernandez, interview for the Sports Clubs and Camps position ER-0000632639
CC00365 LSUAM Student Affairs Student Government - College Council	3/20/2025	Crafting Your Career Narrative: Resume & CV Workshop Graduate Student Edition	Refreshments	Cortney Greavis	Graduate Students	Graduate Students	100	\$548.77	\$5.49	Crafting Your Career Narrative: Resume & CV Workshop ER-0000610109
CC00365 LSUAM Student Affairs Student Government - College Council	4/9/2025	Petting Zoo	Refreshments	Cortney Greavis	Students	Students	100	\$82.22	\$0.82	Undergraduate study room as a pick me up ER-0000618851
CC00365 LSUAM Student Affairs Student Government - College Council	4/9/2025	Finals Prep	Refreshments	Cortney Greavis	Students	Students	100	\$54.60	\$0.55	Relaxing environment to destress before finals ER-0000618851
CC00366 LSUAM Student Affairs Student Government	2/12/2025	Panel Discussion	Reception	Cortney Greavis	Students	Students	130	\$948.31	\$7.29	Panel discussion of LA business leaders ER-0000609866
CC00366 LSUAM Student Affairs Student Government	2/27/2025	Watch Event	Refreshments	Cortney Greavis	Students	Students	130	\$268.25	\$2.06	Engagement event to watch game day ER-0000609866
CC00366 LSUAM Student Affairs Student Government	3/8/2025	History Conference	Breakfast	Cortney Greavis	Graduate and Undergrad Students	Students	51	\$301.90	\$5.92	History graduate student conference with student presentations ER-0000610500
CC00366 LSUAM Student Affairs Student Government	3/14/2025	Peer Mentor Competition	Dinner	Cortney Greavis	Students and High School Participants	Students and High School Participants	50	\$777.25	\$15.55	Showcase to high school participants/retention event ER-0000609916
CC00366 LSUAM Student Affairs Student Government	3/15/2025	Peer Mentor Competition	Breakfast	Cortney Greavis	Students and High School Participants	Students and High School Participants	80	\$195.30	\$2.44	Showcase to high school participants/retention event ER-0000609916
CC00366 LSUAM Student Affairs Student Government	3/15/2025	Peer Mentor Competition	Lunch	Cortney Greavis	Students and High School Participants	Students and High School Participants	80	\$399.96	\$5.00	Showcase to high school participants/retention event ER-0000609916
CC00366 LSUAM Student Affairs Student Government	3/15/2025	Design Competition	Dinner	Adrienne Steele	High School Participants	High School Participants	80	\$211.99	\$2.65	Engagement of engineering themed activities ER-0000610514
CC00366 LSUAM Student Affairs Student Government	3/19/2025	Arts and Crafts	Refreshments	Cortney Greavis	Students	Students	100	\$58.21	\$0.58	Arabic Language Club Craft Night ER-0000610109
CC00366 LSUAM Student Affairs Student Government	3/19/2025	Study Session	Refreshments	Cortney Greavis	Students	Students	300	\$68.51	\$0.23	Iota Phi Theta study session for testing materials and tips ER-0000617184

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00366 LSUAM Student Affairs Student Government	3/21/2025	Hackathon	Lunch	Cortney Greavis	Students	Students	159	\$363.93	\$2.29	Academic and professional development through competition ER-0000610055
CC00366 LSUAM Student Affairs Student Government	3/21/2025	Hackathon	Dinner	Cortney Greavis	Students	Students	159	\$480.00	\$3.02	Academic and professional development through competition ER-0000610055
CC00366 LSUAM Student Affairs Student Government	3/22/2025	Hackathon	Lunch	Cortney Greavis	Students	Students	159	\$439.89	\$2.77	Academic and professional development through competition ER-0000610055
CC00366 LSUAM Student Affairs Student Government	3/22/2025	Color Run	Refreshments	Cortney Greavis	Students, Faculty, Staff, and Invited Guests	Students, Faculty, Staff, and Invited Guests	2000	\$10,555.00	\$5.28	Annual 5K color run ER-0000609912
CC00366 LSUAM Student Affairs Student Government	3/22/2025	Hackathon	Dinner	Cortney Greavis	Students	Students	159	\$352.95	\$2.22	Academic and professional development through competition ER-0000610055
CC00366 LSUAM Student Affairs Student Government	3/24/2025	Custodian Acknowledgement Week	Refreshments	Cortney Greavis	Students, Faculty, and Staff	Students, Faculty, and Staff	100	\$174.47	\$1.74	LSU community signing banners and cards for custodians ER-0000610500
CC00366 LSUAM Student Affairs Student Government	3/27/2025	Conference	Refreshments	Cortney Greavis	Grad Students	Students	300	\$70.81	\$0.24	French studies graduate student conference ER-0000617184
CC00366 LSUAM Student Affairs Student Government	3/27/2025	Grad Student Conference	Dinner	LSU Dining SI-0000843132	Students and Faculty	Students and Faculty	45	\$1,354.12	\$30.09	Department of French Studies Grad Student Conference SI-0000843132
CC00366 LSUAM Student Affairs Student Government	3/28/2025	Nowruz Celebration	Refreshments	Cortney Greavis	Students	Students	300	\$1,081.29	\$3.60	Cultural and educational event for Iranian New Year ER-0000617184
CC00366 LSUAM Student Affairs Student Government	3/29/2025	Nepalese Night	Refreshments	Cortney Greavis	Students	Students	300	\$1,500.00	\$5.00	Showcase for Nepalese culture ER-0000617184
CC00366 LSUAM Student Affairs Student Government	4/6/2025	VEGA Night	Refreshments	Cortney Greavis	Students	Students	375	\$1,964.00	\$5.24	Culture celebration event for the Vietnamese culture ER-0000617184
CC00366 LSUAM Student Affairs Student Government	4/7/2025	International Fusion	Refreshments	Cortney Greavis	Students	Students	100	\$120.00	\$1.20	Distress wile learning about cultures from around the world ER-0000618851
CC00366 LSUAM Student Affairs Student Government	4/15/2025	Jonathan Simeral, guest	Refreshments	Cortney Greavis	Students	Students	100	\$224.25	\$2.24	Jonathan Simeral, guest speaker for a student lecture on the aerospace industry ER-0000618961
CC00366 LSUAM Student Affairs Student Government	4/15/2025	Tigers Stay Aware	Refreshments	Cortney Greavis	Students	Students	100	\$235.74	\$2.36	Educating students on being civically engaged ER-0000618919
CC00366 LSUAM Student Affairs Student Government	4/16/2025	Senate Meeting	Dinner	Cortney Greavis	Students	Students	80	\$436.00	\$5.45	Final meeting for student government association ER-0000618961
CC00366 LSUAM Student Affairs Student Government	4/17/2025	Bangladeshi Night	Refreshments	Cortney Greavis	Students	Students	500	\$2,657.40	\$5.31	Celebration bringing together the community for cultural experience ER-0000618919
CC00366 LSUAM Student Affairs Student Government	4/17/2025	Banquet	Dinner	Cortney Greavis	Student Government Association	Student Government Association	135	\$6,193.80	\$45.88	Closing ceremony banquet to highlight Student Government administration ER-0000619963
CC00366 LSUAM Student Affairs Student Government	4/21/2025	Holistic Health	Refreshments	Cortney Greavis	Students	Students	100	\$221.00	\$2.21	Engaging the student body about mental and physical health ER-0000618919
CC00366 LSUAM Student Affairs Student Government	4/22/2025	Panel Discussion	Refreshments	Cortney Greavis	Students	Students	100	\$129.73	\$1.30	Panel discussion of public defenders ER-0000618919
CC00366 LSUAM Student Affairs Student Government	4/23/2025	Spring Social	Refreshments	Cortney Greavis	Students	Students	100	\$120.56	\$1.21	Habitat of Humanity volunteers meeting ER-0000618961
CC00366 LSUAM Student Affairs Student Government	4/23/2025	Take Back the Night	Refreshments	Cortney Greavis	Students	Students	100	\$67.68	\$0.68	Event to raise awareness about interpersonal violence ER-0000618919
CC00366 LSUAM Student Affairs Student Government	4/24/2025	Groovin	Refreshments	Cortney Greavis	Students	Students	2500	\$1,054.96	\$0.42	Pizza fo4r students with floor access for the concert ER-0000618933
CC00366 LSUAM Student Affairs Student Government	4/24/2025	Groovin	Refreshments	Cortney Greavis	Volunteers and Students	Volunteers and Students	47	\$151.54	\$3.22	Food for volunteers and student planning committee ER-0000618933
CC00366 LSUAM Student Affairs Student Government	4/24/2025	Groovin	Lunch	Cortney Greavis	Volunteers and Students	Volunteers and Students	47	\$101.72	\$2.16	Food for volunteers and student planning committee ER-0000618933
CC00366 LSUAM Student Affairs Student Government	4/24/2025	Groovin	Dinner	Cortney Greavis	Volunteers and Students	Volunteers and Students	47	\$202.83	\$4.32	Food for volunteers and student planning committee ER-0000618933
CC00366 LSUAM Student Affairs Student Government	4/25/2025	Global Community Center Event	Refreshments	Cortney Greavis	Students	Students	100	\$543.66	\$5.44	Global Community Center Event: Arab Culture Night ER-0000624338
CC00366 LSUAM Student Affairs Student Government	4/29/2025	Golden Standard Gala	Refreshments	Cortney Greavis	Students	Students	300	\$143.46	\$0.48	Enhancing student life by showcasing student talent through music ER-0000621283

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LSU A&M										
CC00366 LSUAM Student Affairs Student Government	4/29/2025	Golden Standard Gala	Reception	FranCee McClure	Students	Students	300	\$2,000.00	\$6.67	Enhancing student life by showcasing student talent through music ER-0000620807
CC00366 LSUAM Student Affairs Student Government	4/29/2025	Club Social	Dinner	FranCee McClure	Students	Students	60	\$589.90	\$9.83	Arabic Language Club social/meeting to elect new officers ER-0000620812
CC00366 LSUAM Student Affairs Student Government	5/5/2025	Finals Week Event: Night of 1000 Doughnuts	Refreshments	Cortney Greavis	Students	Students	1000	\$1,126.41	\$1.13	Providing students with snacks while studying for finals ER-0000619963
CC00366 LSUAM Student Affairs Student Government	5/12/2025	LSU Chapter of the National Organization for the Professional Advancement of Black Chemists and Chemical Engineers (NOBCChE) student event	Reception	Cortney Greavis	Students	Students	50	\$329.93	\$6.60	Student event to inspire continued academic pursuit, with a focus on encouraging students to persist in science, technology, engineering, and math degree paths ER-0000624388
CC00366 LSUAM Student Affairs Student Government	5/21/2025	Biograds Conference	Refreshments	Cortney Greavis	Students	Students	100	\$51.97	\$0.52	BioGrad "Biology on the Bayou" regional student research conference ER-0000625703
CC00366 LSUAM Student Affairs Student Government	5/21/2025	Biology on the Bayou Conference	Dinner	ATG PO-0000305342 SI-0000841263	Students	Students	69	\$2,200.00	\$31.88	Biology on the Bayou regional student research conference SI-0000841263
CC00369 LSUAM Student Affairs Campus Life	7/12/2024	Interview, Cassie Faucheaux	Lunch	Joshua Finch	Cassie Faucheaux Joshua Finch	Candidate Staff	2	\$47.40	\$23.70	Cassie Faucheaux, interview for the Campus Life Manager position ER-0000578350
CC00369 LSUAM Student Affairs Campus Life	8/21/2024	Late Night LSU	Refreshments	Caitlyn Morrison	Open to all students	Open to all students	2500	\$625.57	\$0.25	Late Night LSU event welcoming freshman to LSU as part of 2024 Welcome Week ER-0000584522
CC00369 LSUAM Student Affairs Campus Life	8/23/2024	Late Night LSU	Refreshments	Caitlyn Morrison	Open to all students	Open to all students	500	\$1,725.36	\$3.45	LSU's annual Picnic with Mike event during Welcome Week serving freshmen students ER-0000584522
CC00369 LSUAM Student Affairs Campus Life	8/24/2024	Late Night LSU	Refreshments	Caitlyn Morrison	Open to all students	Open to all students	4000	\$6,499.16	\$1.62	LSU's annual Welcome Week Carnival event during Welcome Week serving freshmen students ER-0000584522
CC00369 LSUAM Student Affairs Campus Life	10/11/2024	Personnel working LSU Homecoming Concert	Dinner	Caitlyn Morrison	Staff and Student Employees	Staff and Student Employees	16	\$443.65	\$27.73	Personnel working LSU Homecoming Concert 6:00 PM - 11:00 PM ER-0000584545
CC00369 LSUAM Student Affairs Campus Life	10/12/2024	Homecoming Court	Lunch	Caitlyn Morrison	Staff	Staff	1	\$15.60	\$15.60	Homecoming Court - Staff member meal with dietary restriction ER-0000584545
CC00369 LSUAM Student Affairs Campus Life	11/24/2024	Ring Ceremony	Breakfast	Caitlyn Morrison	Campus Life Employees	Staff	10	\$46.86	\$4.69	Campus life employees working ring ceremony ER-0000607543
CC00369 LSUAM Student Affairs Campus Life	12/3/2024	Holiday Tree Lighting	Dinner	Caitlyn Morrison	Campus Life Employees	Staff	8	\$89.35	\$11.17	Late work night for campus life employees ER-0000607543
CC00369 LSUAM Student Affairs Campus Life	12/18/2024	All day training	Lunch	Joshua Finch	Campus Life Staff	Campus Life Staff	4	\$69.38	\$17.35	Campus Life staff full day training 8:30 AM - 4:30 PM ER-0000607693
CC00369 LSUAM Student Affairs Campus Life	1/18/2025	Retreat	Lunch	Joshua Finch	Students	Students	19	\$227.81	\$11.99	Leadership LSU Retreat 10:00 AM - 6:00 PM ER-0000607841
CC00369 LSUAM Student Affairs Campus Life	2/14/2025	Beyond Emerging Retreat	Lunch	Jasmine Babineaux	Students	Students	30	\$381.95	\$12.73	Retreat for students accepted into the BEYOND cohort ER-0000602822
CC00369 LSUAM Student Affairs Campus Life	2/17/2025	Beyond Emerging Retreat	Dinner	Jasmine Babineaux	Staff	Staff	2	\$30.20	\$15.10	Retreat for students accepted into the BEYOND cohort ER-0000602822
CC00369 LSUAM Student Affairs Campus Life	2/25/2025	Mardi Gras Mambo	Refreshments	Caitlyn Morrison	Students	Students	3500	\$4,293.60	\$1.23	Event to educate students on Mardi Gras culture 11:00 AM - 1:00 PM ER-0000607543 \$3,734.00 ER-0000604632 \$559.60
CC00369 LSUAM Student Affairs Campus Life	3/24/2025	Interview, Hilton Guidry	Lunch	LSU Dining SI-0000848718	Hilton Guidry Caitlin Morrison, Christopher Charles	Candidate Faculty	3	\$42.44	\$14.15	Hilton Guidry, interview for the Marketing and Digital Engagement Manager position SI-0000848718
CC00369 LSUAM Student Affairs Campus Life	3/25/2025	Interview, Zachary Manuel	Lunch	LSU Dining SI-0000848707	Zachary Manuel Caitlin Morrison, Christopher Charles	Candidate Faculty	3	\$42.44	\$14.15	Zachary Manuel, interview for the Marketing and Digital Engagement Manager position SI-0000848707
CC00369 LSUAM Student Affairs Campus Life	3/26/2025	Interview, Jalen Robinson	Lunch	LSU Dining SI-0000848702	Jalen Robinson Caitlin Morrison, Christopher Charles	Candidate Faculty	3	\$42.44	\$14.15	Jalen Robinson, interview for the Marketing and Digital Engagement Manager position SI-0000848702
CC00369 LSUAM Student Affairs Campus Life	3/26/2025	Geaux Big Block Party	Refreshments	Caitlyn Morrison	Students and Volunteers	Students and Volunteers	600	\$1,014.00	\$1.69	Celebrating volunteers for geaux big week 12:00 PM - 2:00 PM ER-0000609868

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00369 LSUAM Student Affairs Campus Life	3/27/2025	Interview, Alaina Davanzo	Lunch	LSU Dining SI-0000848698	Alaina Davanzo Caitlin Morrison, Christopher Charles	Candidate Faculty	3	\$42.44	\$14.15	Alaina Davanzo, interview for the Marketing and Digital Engagement Manager position SI-0000848698
CC00369 LSUAM Student Affairs Campus Life	4/12/2025	Leadership Summit	Lunch	Jasmine Babineaux	Students	Students	186	\$3,186.00	\$17.13	Gain practical leadership skills through workshops for students 8:00 AM - 4:00 PM ER-0000613183
CC00369 LSUAM Student Affairs Campus Life	4/12/2025	Leadership Summit	Refreshments	Jasmine Babineaux	Students	Students	200	\$260.41	\$1.30	Gain practical leadership skills through workshops for students 8:00 AM - 4:00 PM ER-0000615865
CC00369 LSUAM Student Affairs Campus Life	4/15/2025	Beyond Emerging Leadership students	Dinner	Jasmine Babineaux	Student - 31 Staff - 2	Student - 31 Staff - 2	33	\$706.67	\$21.41	Beyond Emerging Leadership cohort community service day ER-0000621096
CC00369 LSUAM Student Affairs Campus Life	4/22/2025	Campus Life Spring Fling	Refreshments	Juliette LeRay	Students, Faculty, and Staff	Students, Faculty, and Staff	450	\$2,350.00	\$5.22	Refreshments provided for spring fling event ER-0000617498
CC00369 LSUAM Student Affairs Campus Life	4/22/2025	Tiger Excellence Awards	Refreshments	LSU Dining SI-0000832954	Students	Students	250	\$1,372.89	\$5.49	Tiger Excellence awards recognizing students SI-0000832954
CC00369 LSUAM Student Affairs Campus Life	4/27/2025	Tiger 12 Event	Lunch	Juliette LeRay	Faculty and Staff	Faculty and Staff	9	\$98.66	\$10.96	Staff working the Tiger 12 Event ER-0000617625
CC00369 LSUAM Student Affairs Campus Life	4/27/2025	Tiger 12 Event	Reception	LSU Dining SI-0000835411	Students, Staff, and Guests	Students, Staff, and Guests	150	\$934.52	\$6.23	Event to recognize 12 outstanding seniors who contribute positively to LSU SI-0000835411
CC00369 LSUAM Student Affairs Campus Life	5/13/2025	Engaged Citizens Program Event	Reception	ATG PO-0000304366 SI-0000836316	Students	Students	130	\$1,180.00	\$9.08	Event for students who completed Engaged Citizens Program SI-0000836316
CC00370 LSUAM Student Affairs Disability Services	12/11/2024	Finals Week - Extended Work Day	Lunch	Jaelyn Hickman	Staff	Staff	19	\$223.76	\$11.78	Staff working extended hours to accommodate students with disabilities for the week of finals ER-0000591703
CC00370 LSUAM Student Affairs Disability Services	12/18/2024	Disability Services all day training	Breakfast	ATG PO-0000291355 SI-0000796700	Disability Services Staff	Staff	10	\$219.00	\$21.90	All Day Training for Disability Services Staff to educate on student accommodations, psychoeducational testing, and reading audiograms 8:30 AM - 4:00 PM SI-0000796700
CC00370 LSUAM Student Affairs Disability Services	12/18/2024	Disability Services all day training	Lunch	ATG PO-0000291355 SI-0000796700	Disability Services Staff	Staff	10	\$122.00	\$12.20	All Day Training for Disability Services Staff to educate on student accommodations, psychoeducational testing, and reading audiograms 8:30 AM - 4:00 PM SI-0000796700
CC00370 LSUAM Student Affairs Disability Services	5/8/2025	Working Lunch during finals week	Lunch	Tracy Blanchard	Disability Staff and Student Workers	Disability Staff and Student Workers	19	\$166.86	\$8.78	To accommodate students with disabilities for the week of finals ER-0000629243
CC00370 LSUAM Student Affairs Disability Services	6/2/2025	Coach Training EDU Workshop	Breakfast	ATG PO-0000305987 SI-0000841077	Staff	Staff	19	\$228.58	\$12.03	This professional development will equip participants with foundational coaching skills Used SC0061 (Food - Human Consumption) in error SI-0000841077
CC00371 LSUAM Office of Engagement and Impact Women's Center	3/6/2025	Interview, Contara Lewis	Lunch	Summer Steib	Contara Lewis Division of Engagement Staff	Candidate Staff	20	\$107.00	\$5.35	Contara Lewis, interview for the Women's Center Assistant Director position ER-0000612627
CC00371 LSUAM Office of Engagement and Impact Women's Center	3/7/2025	Interview, Iyanna Williams	Lunch	Summer Steib	Iyanna Williams Division of Engagement Staff	Candidate Staff	20	\$107.00	\$5.35	Iyanna Williams, interview for the Women's Center Assistant Director position ER-0000612627
CC00371 LSUAM Office of Engagement and Impact Women's Center	3/25/2025	Women's Center Panel	Dinner	ATG PO-0000299322 SI-0000822162	Students	Students	16	\$321.34	\$20.08	Leadership & career readiness panel for students on involvement SI-0000822162
CC00371 LSUAM Office of Engagement and Impact Women's Center	4/27/2025	Student Final Team Meeting	Dinner	ATG PO-0000302106 SI-0000830549	Student Staff	Student Staff	20	\$258.00	\$12.90	Student staff final team meeting with annual review and professional development 5:00 PM - 6:00 PM SI-0000830549
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	1/13/2025	Interview, Hope Hickerson	Dinner	Brandon Common	Hope Hickerson Brandon Common	Candidate LSU	2	\$116.84	\$58.42	Hope Hickerson, interview for the Executive Director for Student Health position, (finalist) to meet with the Vice President of Student Affairs ER-0000596266
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	3/28/2025	New Employee Orientation	Lunch	Doreen Hernandez	Division of Student Affairs Staff	Staff	43	\$860.07	\$20.00	New employee orientation for all staff hired since September 2024 8:30 AM - 2:30 PM ER-0000622091
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	3/28/2025	New Employee Orientation	Refreshments	Doreen Hernandez	Division of Student Affairs Staff	Staff	43	\$179.58	\$4.18	New employee orientation for all staff hired since September 2024 8:30 AM - 2:30 PM ER-0000622091
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	4/7/2025	Interview, Zachary Newson	Lunch	Kyrsti Wyatt	Zachary Newson Fran' Cee McClure Kyrsti Watt	Candidate Staff Staff Staff	3	\$68.44	\$22.81	Zachary Newson, interview for the Case Manager position ER-0000614341

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	6/19/2025	Student Affairs Summer Symposium	Breakfast	FranCee Brown-McClure	Staff - 80	Staff - 80	80	\$132.20	\$1.65	Student Affairs Summer Symposium 8:30 AM - 3:40 PM ER-0000630306
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	6/19/2025	Student Affairs Summer Symposium	Refreshments	FranCee Brown-McClure	Staff - 80	Staff - 80	80	\$81.34	\$1.02	Student Affairs Summer Symposium 8:30 AM - 3:40 PM ER-0000631301
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	6/19/2025	Student Affairs Summer Symposium	Lunch	FranCee Brown-McClure	Staff - 259	Staff - 259	259	\$3,534.10	\$13.65	Student Affairs Summer Symposium 8:30 AM - 3:40 PM ER-0000631954
CC00378 LSUAM EM and SS Admissions and Student Aid	12/6/2024	Recruiting Lunch	Lunch	LSU Dining SI-0000837386	Prospective Students	Prospective Students	101	\$1,210.99	\$11.99	Recruitment of prospective students SI-0000837386
CC00378 LSUAM EM and SS Admissions and Student Aid	3/12/2025	Recruiting Lunch	Lunch	LSU Dining SI-0000835376	Prospective Students	Prospective Students	42	\$503.58	\$11.99	For the recruitment of prospective students SI-0000835376
CC00378 LSUAM EM and SS Admissions and Student Aid	3/13/2025	Scholars Weekend	Dinner	Unique Cuisine SI-0000843264	Prospective Students and Families	Prospective Students and Families	87	\$2,275.85	\$26.16	Recruitment of high caliber prospective students SI-0000843264
CC00378 LSUAM EM and SS Admissions and Student Aid	3/14/2025	Scholars Weekend	Breakfast	LSU Dining SI-0000835394	Prospective Students	Prospective Students	178	\$3,511.21	\$19.73	Recruitment of high caliber prospective students SI-0000835394
CC00378 LSUAM EM and SS Admissions and Student Aid	3/14/2025	Scholars Weekend	Refreshments	Abbie Huber Unique Cuisine SI-0000843267	Prospective Students	Prospective Students	150	\$342.55	\$2.28	Recruitment of high caliber prospective students ER-0000613933 \$57.66 ER-0000613786 \$143.39 SI-0000843267 \$141.50
CC00378 LSUAM EM and SS Admissions and Student Aid	3/14/2025	Scholars Weekend	Lunch	Drakes Catering SI-0000830373	Prospective Students	Prospective Students	190	\$4,800.00	\$25.26	Recruitment of high caliber prospective students SI-0000830373
CC00378 LSUAM EM and SS Admissions and Student Aid	3/14/2025	Recruitment Day	Lunch	LSU Dining SI-0000830371	Zoe Miller Kaitlin Miller John Miller	Prospective Student and Parents	3	\$36.00	\$12.00	Recruitment of prospective student for Biotech Scholarship SI-0000830371
CC00378 LSUAM EM and SS Admissions and Student Aid	3/14/2025	Scholars Weekend	Dinner	Unique Cuisine SI-0000843265	Prospective Students and Families	Prospective Students and Families	232	\$11,268.05	\$48.57	Recruitment of high caliber prospective students SI-0000843265
CC00378 LSUAM EM and SS Admissions and Student Aid	3/15/2025	Scholars Weekend	Lunch	LSU Dining SI-0000830372	Prospective Students	Prospective Students	130	\$1,560.00	\$12.00	Recruitment of high caliber prospective students SI-0000830372
CC00378 LSUAM EM and SS Admissions and Student Aid	3/16/2025	Recruiting Lunch	Lunch	LSU Dining SI-0000835375	Prospective Students	Prospective Students	36	\$467.64	\$12.99	For the recruitment of prospective students SI-0000835375
CC00378 LSUAM EM and SS Admissions and Student Aid	3/17/2025	Admitted Student Reception - San Francisco, CA	Refreshments	Abbie Huber	Staff - 2 Guest - 1085	Staff - 2 Guest - 1085	1087	\$4,696.09	\$4.32	Admitted student reception hosted in San Francisco, CA ER-0000618586
CC00378 LSUAM EM and SS Admissions and Student Aid	3/18/2025	Admitted Student Reception - Orange County, CA	Refreshments	Abbie Huber	Staff - 2 Guest - 1609	Staff - 2 Guest - 1609	1611	\$3,481.27	\$2.16	Admitted student reception hosted in Orange County, CA ER-0000618586
CC00378 LSUAM EM and SS Admissions and Student Aid	3/19/2025	Admitted Student Reception - San Diego, CA	Refreshments	Abbie Huber	Staff - 2 Guest - 727	Staff - 2 Guest - 727	729	\$1,376.66	\$1.89	Admitted student reception hosted in San Diego, CA ER-0000618586
CC00378 LSUAM EM and SS Admissions and Student Aid	3/19/2025	Admitted Student Reception - Monroe, LA	Refreshments	Abbie Huber	Staff - 2 Guest - 638	Staff - 2 Guest - 638	640	\$156.00	\$0.24	Admitted student reception hosted in Monroe, LA ER-0000618646
CC00378 LSUAM EM and SS Admissions and Student Aid	3/20/2025	Best in Class recruiting visit Juliana McCarthy, guest	Lunch	Emma Trigg	Juliana McCarthy and family	Prospective Student and Family	2	\$23.98	\$11.99	Juliana McCarthy, best in Class visit for the purpose of recruiting prospective students to LSU ER-0000619789
CC00378 LSUAM EM and SS Admissions and Student Aid	3/20/2025	Admitted Student Reception - Chicago, IL	Refreshments	Abbie Huber	Staff - 2 Guest - 3092	Staff - 2 Guest - 3092	3094	\$4,882.19	\$1.58	Admitted student reception hosted in Chicago, IL ER-0000618586
CC00378 LSUAM EM and SS Admissions and Student Aid	3/24/2025	Admitted student reception - Houston, TX	Refreshments	Abbie Huber	Staff - 5 Guest - 6859	Staff - 5 Guest - 6859	6864	\$4,738.44	\$0.69	Admitted student reception hosted in Houston, TX ER-0000618651
CC00378 LSUAM EM and SS Admissions and Student Aid	3/24/2025	Admitted student reception - Alexandria, LA	Refreshments	Abbie Huber	Staff - 2 Guest - 682	Staff - 2 Guest - 682	684	\$47.24	\$0.07	Admitted student reception hosted in Alexandria, LA ER-0000626109
CC00378 LSUAM EM and SS Admissions and Student Aid	3/25/2025	Admitted student reception - Lake Charles, LA	Refreshments	Abbie Huber	Staff - 4 Guest - 847	Staff - 4 Guest - 847	851	\$1,299.60	\$1.53	Admitted student reception hosted in Lake Charles, LA ER-0000616366
CC00378 LSUAM EM and SS Admissions and Student Aid	3/25/2025	Admitted student reception - Austin, TX	Refreshments	Abbie Huber	Staff - 2 Guest - 1465	Staff - 2 Guest - 1465	1467	\$3,753.48	\$2.56	Admitted student reception hosted in Austin, TX ER-0000618651
CC00378 LSUAM EM and SS Admissions and Student Aid	3/26/2025	Admitted student reception - Dallas, TX	Refreshments	Abbie Huber	Staff - 2 Guest - 4100	Staff - 2 Guest - 4100	4102	\$1,786.12	\$0.44	Admitted student reception hosted in Dallas, TX ER-0000618651
CC00378 LSUAM EM and SS Admissions and Student Aid	3/26/2025	Admitted student reception - Mandeville, LA	Refreshments	Abbie Huber	Staff - 3 Guest - 4241	Staff - 3 Guest - 4241	4244	\$1,327.00	\$0.31	Admitted student reception hosted in Mandeville, LA ER-0000623621
CC00378 LSUAM EM and SS Admissions and Student Aid	3/27/2025	Best in Class recruiting visit Amara Nwabueze, guest	Lunch	Emma Trigg	Amara Nwabueze and Family	Prospective Student and Family	4	\$47.96	\$11.99	Amara Nwabueze, best in Class visit for the purpose of recruiting prospective students to LSU ER-0000618549
CC00378 LSUAM EM and SS Admissions and Student Aid	3/27/2025	Admitted student reception - Shreveport, LA	Refreshments	Abbie Huber	Staff - 2 Guest - 1107	Staff - 2 Guest - 1107	1109	\$576.00	\$0.52	Admitted student reception hosted in Shreveport, LA ER-0000618651
CC00378 LSUAM EM and SS Admissions and Student Aid	3/27/2025	Admitted student reception - Lafayette, LA	Refreshments	Abbie Huber	Staff - 4 Guest - 1990	Staff - 4 Guest - 1990	1994	\$699.30	\$0.35	Admitted student reception hosted in Lafayette, LA ER-0000616366
CC00378 LSUAM EM and SS Admissions and Student Aid	3/30/2025	Admitted student reception - Atlanta, GA	Refreshments	Abbie Huber	Staff - 2 Guest - 3565	Staff - 2 Guest - 3565	3567	\$5,436.82	\$1.52	Admitted student reception hosted in Atlanta, GA ER-0000618669

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00378 LSUAM EM and SS Admissions and Student Aid	3/31/2025	Admitted student reception - Tampa, FL	Refreshments	Abbie Huber	Staff - 2 Guest - 1002	Staff - 2 Guest - 1002	1004	\$4,089.59	\$4.07	Admitted student reception hosted in Tampa, FL ER-0000618669
CC00378 LSUAM EM and SS Admissions and Student Aid	4/1/2025	Admitted student reception - Orlando, FL	Refreshments	Abbie Huber	Staff - 2 Guest - 1161	Staff - 2 Guest - 1161	1163	\$689.67	\$0.59	Admitted student reception hosted in Orlando, FL ER-0000618669
CC00378 LSUAM EM and SS Admissions and Student Aid	4/2/2025	Admitted student reception - Ft. Lauderdale, FL	Refreshments	Abbie Huber	Staff - 2 Guest - 2721	Staff - 2 Guest - 2721	2723	\$976.38	\$0.36	Admitted student reception hosted in Ft. Lauderdale, FL ER-0000618669
CC00378 LSUAM EM and SS Admissions and Student Aid	4/3/2025	Admitted student reception - Boston, MA	Refreshments	Abbie Huber	Staff - 2 Guest - 1375	Staff - 2 Guest - 1375	1377	\$2,693.98	\$1.96	Admitted student reception hosted in Boston, MA ER-0000618681
CC00378 LSUAM EM and SS Admissions and Student Aid	4/5/2025	Admitted student reception - New York, NY	Refreshments	Abbie Huber	Staff - 3 Guest - 2820	Staff - 3 Guest - 2820	2823	\$2,846.68	\$1.01	Admitted student reception hosted in New York, NY ER-0000618681
CC00378 LSUAM EM and SS Admissions and Student Aid	4/5/2025	Admitted student reception - Philadelphia, PA	Refreshments	Abbie Huber	Staff - 3 Guest - 2352	Staff - 3 Guest - 2352	2355	\$4,706.62	\$2.00	Admitted student reception hosted in Philadelphia, PA ER-0000618681
CC00378 LSUAM EM and SS Admissions and Student Aid	4/6/2025	Admitted student reception - Washington, D.C.	Refreshments	Abbie Huber	Staff - 4 Guest - 4643	Staff - 4 Guest - 4643	4647	\$5,336.10	\$1.15	Admitted student reception hosted in Washington, D.C. ER-0000618681
CC00378 LSUAM EM and SS Admissions and Student Aid	4/7/2025	Admitted student reception - Charlotte, NC	Refreshments	Abbie Huber	Staff - 2 Guest - 840	Staff - 2 Guest - 840	842	\$1,102.70	\$1.31	Admitted student reception hosted in Charlotte, NC ER-0000618681
CC00378 LSUAM EM and SS Admissions and Student Aid	4/8/2025	Best in Class recruiting visit BW Bell, guest	Lunch	Abbie Huber	BW Bell and family	Prospective Student and Family	3	\$35.97	\$11.99	BW Bell, best in Class visit for the purpose of recruiting prospective students to LSU ER-0000616116
CC00378 LSUAM EM and SS Admissions and Student Aid	4/9/2025	Admitted Student Reception - New Orleans, LA	Refreshments	Abbie Huber	Staff - 4 Guest - 5785	Staff - 4 Guest - 5785	5789	\$4,317.21	\$0.75	Admitted student reception hosted in New Orleans, LA ER-0000618649
CC00378 LSUAM EM and SS Admissions and Student Aid	4/14/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	15	\$286.88	\$19.13	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/15/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	14	\$156.00	\$11.14	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/16/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	15	\$101.40	\$6.76	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/17/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	10	\$185.50	\$18.55	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/21/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	15	\$203.99	\$13.60	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/22/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	13	\$165.36	\$12.72	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/23/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	14	\$164.02	\$11.72	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/24/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	15	\$211.09	\$14.07	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/25/2025	Best in Class recruiting visit Deja Justice, guest	Lunch	Joeph Porche	Deja Justice and Family	Prospective Student and Family	3	\$35.97	\$11.99	Deja Justice, best in Class visit for the purpose of recruiting prospective students to LSU ER-0000621944
CC00378 LSUAM EM and SS Admissions and Student Aid	4/28/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	16	\$213.26	\$13.33	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/29/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	15	\$181.79	\$12.12	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	4/30/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	13	\$193.97	\$14.92	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00378 LSUAM EM and SS Admissions and Student Aid	5/1/2025	Call Campaign	Dinner	Mackenzie James	Staff	Staff	13	\$226.12	\$17.39	Admissions team making phone calls to prospective students 4:30 PM - 7:00 PM ER-0000614160
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/18/2025	2025 Mandela Washington Fellowship program	Lunch	Brandon Dixon	Students, Faculty, and Staff	Students, Faculty, and Staff	24	\$127.76	\$5.32	LSU Mandela Washington Fellowship Institute ER-0000631081
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/18/2025	2025 Mandela Washington Fellowship program	Refreshments	Brandon Dixon	Students, Faculty, and Staff	Students, Faculty, and Staff	24	\$60.59	\$2.52	LSU Mandela Washington Fellowship Institute ER-0000631081

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/18/2025	2025 Mandela Washington Fellowship program	Dinner	Brandon Dixon	Students, Faculty, and Staff	Students, Faculty, and Staff	27	\$71.92	\$2.66	LSU Mandela Washington Fellowship Institute ER-0000631081
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/19/2025	2025 Mandela Washington Fellowship program	Breakfast	Brandon Dixon	Students, Faculty, and Staff	Students, Faculty, and Staff	24	\$46.96	\$1.96	LSU Mandela Washington Fellowship Institute ER-0000631081
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/19/2025	2025 Mandela Washington Fellowship program	Refreshments	Brandon Dixon	Students, Faculty, and Staff	Students, Faculty, and Staff	31	\$9.98	\$0.32	LSU Mandela Washington Fellowship Institute ER-0000631081
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/19/2025	2025 Mandela Washington Fellowship program	Lunch	Daniela Chu-Rodriguez	Students, Faculty, and Staff	Students, Faculty, and Staff	30	\$343.50	\$11.45	LSU Mandela Washington Fellowship Institute ER-0000631621
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/20/2025	2025 Mandela Washington Fellowship program	Lunch	LSU Dining SI-0000849743	Students, Faculty, and Staff	Students, Faculty, and Staff	25	\$211.25	\$8.45	LSU Mandela Washington Fellowship Institute SI-0000849743
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/20/2025	2025 Mandela Washington Fellowship program	Dinner	Daniela Chu-Rodriguez	Students, Faculty, and Staff	Students, Faculty, and Staff	49	\$1,401.65	\$28.61	LSU Mandela Washington Fellowship Institute ER-0000631621
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/23/2025	2025 Mandela Washington Fellowship program	Refreshments	Brandon Dixon	Students, Faculty, and Staff	Students, Faculty, and Staff	31	\$9.84	\$0.32	LSU Mandela Washington Fellowship Institute ER-0000631081
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/23/2025	2025 Mandela Washington Fellowship program	Lunch	Daniela Chu-Rodriguez	Students, Faculty, and Staff	Students, Faculty, and Staff	37	\$792.00	\$21.41	LSU Mandela Washington Fellowship Institute ER-0000631621
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/23/2025	2025 Mandela Washington Fellowship program	Dinner	LSU Dining SI-0000849743	Students, Faculty, and Staff	Students, Faculty, and Staff	25	\$239.00	\$9.56	LSU Mandela Washington Fellowship Institute SI-0000849743
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/24/2025	2025 Mandela Washington Fellowship program	Lunch	LSU Dining SI-0000849743 Daniela Chu-Rodriguez	Students, Faculty, and Staff	Students, Faculty, and Staff	25	\$542.12	\$21.68	LSU Mandela Washington Fellowship Institute SI-0000849743 \$211.25 ER-0000631621 \$330.87
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/24/2025	2025 Mandela Washington Fellowship program	Dinner	LSU Dining SI-0000849743	Students, Faculty, and Staff	Students, Faculty, and Staff	25	\$239.00	\$9.56	LSU Mandela Washington Fellowship Institute SI-0000849743
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/25/2025	2025 Mandela Washington Fellowship program	Dinner	LSU Dining SI-0000849743	Students, Faculty, and Staff	Students, Faculty, and Staff	25	\$239.00	\$9.56	LSU Mandela Washington Fellowship Institute SI-0000849743
CC00381 LSUAM Acad Affairs Office of Global Engagement	6/26/2025	2025 Mandela Washington Fellowship program	Dinner	LSU Dining SI-0000849743	Students, Faculty, and Staff	Students, Faculty, and Staff	25	\$239.00	\$9.56	LSU Mandela Washington Fellowship Institute SI-0000849743
CC00382 LSUAM Acad Affairs Study Abroad	4/25/2025	Welcome Back Luncheon hosted for the 2025 cohort GAP students	Lunch	Laura Dean	Global Ambassadors, Faculty, and Staff	Global Ambassadors, Faculty, and Staff	25	\$619.00	\$24.76	Senior leadership to connect with students about their experiences in Senegal through the Global Ambassadors Program ER-0000628667
CC00382 LSUAM Acad Affairs Study Abroad	4/25/2025	Orientation	Refreshments	Amber Galjour	Students	Students	200	\$337.82	\$1.69	Pre departure orientation for students going on study abroad trips ER-0000616433
CC00382 LSUAM Acad Affairs Study Abroad	5/13/2025	Interview, Marko Schubert	Dinner	Samba Dieng	Marko Schubert Staff and Faculty	Candidate Staff and Faculty	3	\$131.50	\$43.83	Marko Schybert, interview for the Director of Study Abroad Campus ER-0000623821
CC00382 LSUAM Acad Affairs Study Abroad	5/14/2025	Interview, Shelly Royer	Lunch	Shay Chaix	Shelly Royer Staff and Faculty	Candidate Staff and Faculty	6	\$146.64	\$24.44	Shelly Royer, interview for the Director of Study Abroad Campus ER-0000623627
CC00383 LSUAM ORED Vice President Research and Economic Development	12/4/2024	Idaho National Lab Visit	Lunch	Drakes Catering SI-0000824120	Guests and Faculty	Guests and Faculty	30	\$1,002.00	\$33.40	Idaho National Lab Visit to discuss future collaborations SI-0000824120
CC00383 LSUAM ORED Vice President Research and Economic Development	3/18/2025	Provost's Symposium	Reception	Drakes Catering SI-0000823333	Faculty and Staff	Faculty and Staff	142	\$542.72	\$3.82	Reception for Provost's Fund Symposium SI-0000823333
CC00383 LSUAM ORED Vice President Research and Economic Development	6/5/2025	Carbon Strategy Meeting	Lunch	John Flake	Guest, Faculty, and Staff	Guest, Faculty, and Staff	13	\$273.82	\$21.06	Meeting to discuss how LSU could lead CO2 transport, utilization, and storage ER-0000627212
CC00383 LSUAM ORED Vice President Research and Economic Development	6/23/2025	All day Strategic Planning	Refreshments	Samantha Jarreau	Faculty and Staff	Faculty and Staff	27	\$7.98	\$0.30	Meeting to develop baseline assessments ER-0000631602
CC00383 LSUAM ORED Vice President Research and Economic Development	6/24/2025	External Advisory Committee Meeting	Breakfast	Holly Carruth	Holly Carruth Guests - 6 Faculty - 20	Faculty Guests - 6 Faculty - 20	27	\$36.03	\$1.33	External Advisory Committee Meeting to solicit information needed for baseline assessment and develop the key areas for a strategic plan 8:00 AM - 5:00 PM ER-0000630296
CC00383 LSUAM ORED Vice President Research and Economic Development	6/24/2025	All day Strategic Planning	Lunch	Julie Perkins	Faculty and Guests	Faculty and Guests	27	\$304.75	\$11.29	Meeting to develop baseline assessment 8:00 AM - 5:00 AM ER-0000630366
CC00384 LSUAM ORED Program Development	2/25/2025	Science Café	Reception	Holly Carruth	Faculty, Staff, and Community	Faculty, Staff, and Community	200	\$240.00	\$1.20	Communicating impact of LSU Faculty research to the community ER-0000605594
CC00384 LSUAM ORED Program Development	3/25/2025	Science Café	Reception	Holly Carruth	Faculty, Staff, and Community	Faculty, Staff, and Community	200	\$240.00	\$1.20	Communicating impact of LSU Faculty research to the community ER-0000609755

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00384 LSUAM ORED Program Development	4/29/2025	Science Cafe	Reception	Holly Carruth	Faculty and Guests	Faculty and Guests	200	\$240.00	\$1.20	Communicating impact of faculty research to the community ER-0000619564
CC00384 LSUAM ORED Program Development	5/27/2025	Science Café	Reception	Holly Carruth	Faculty, Staff, and Community	Faculty, Staff, and Community	200	\$240.00	\$1.20	Communicating impact of LSU Faculty research to the community ER-0000626102
CC00386 LSUAM ORED Innovation and Technology Commercialization	10/21/2024	Lunch and Learn	Lunch	ATG PO-0000286035 SI-0000844298	MBA Students	Students	37	\$620.55	\$16.77	To inform students about the resources and help LSU Innovation can provide SI-0000844298
CC00387 LSUAM ORED Office of Research Coordination	3/27/2025	Office of Personnel Management (OPM) Visit	Breakfast	Jennifer Claudet	Office of Personnel Management and Faculty	Office of Personnel Management and Faculty	27	\$235.96	\$8.74	OPM visit to engage with research efforts and tour lab spaces 8:00 AM - 5:00 PM ER-0000609879 JE-0000669166
CC00387 LSUAM ORED Office of Research Coordination	3/27/2025	Office of Personnel Management (OPM) Visit	Lunch	Jennifer Claudet	Office of Personnel Management and Faculty	Office of Personnel Management and Faculty	27	\$685.00	\$25.37	OPM visit to engage with research efforts and tour lab spaces 8:00 AM - 5:00 PM ER-0000609879 JE-0000669166
CC00387 LSUAM ORED Office of Research Coordination	3/27/2025	Office of Personnel Management (OPM) Visit	Refreshments	Jennifer Claudet	Office of Personnel Management and Faculty	Office of Personnel Management and Faculty	27	\$144.79	\$5.36	OPM visit to engage with research efforts and tour lab spaces 8:00 AM - 5:00 PM ER-0000609879 JE-0000669166
CC00390 LSUAM Board of Supervisors	2/21/2025	BOS Meeting	Breakfast	Drakes Catering SI-0000823962	Board of Supervisors	Board of Supervisors	52	\$1,351.00	\$25.98	Board of Supervisors orientation/board week SI-0000823962
CC00390 LSUAM Board of Supervisors	2/21/2025	BOS Meeting	Lunch	Desiderata Kitchen SI-0000827351	Board of Supervisors	Board of Supervisors	50	\$1,500.00	\$30.00	Board of Supervisors meeting SI-0000827351
CC00390 LSUAM Board of Supervisors	3/12/2025	Board of Supervisors meetings	Refreshments	LSU Foundation SI-0000850772	Board of Supervisors	Board of Supervisors	50	\$204.08	\$4.08	Drinks for Board of Supervisors meetings SI-0000850772
CC00390 LSUAM Board of Supervisors	4/24/2025	Professional Development lunch	Lunch	Desiderata Kitchen LLC SI-0000837537	Board of Supervisors	Board of Supervisors	29	\$700.00	\$24.14	Board of supervisors professional development meeting SI-0000837537
CC00390 LSUAM Board of Supervisors	4/25/2025	BOS Meeting	Breakfast	Drakes Catering SI-0000837540	Board of Supervisors	Board of Supervisors	50	\$1,201.00	\$24.02	Meeting for board of supervisors SI-0000837540
CC00390 LSUAM Board of Supervisors	4/25/2025	BOS Meeting	Lunch	Desiderata Kitchen LLC SI-0000837536	Board of Supervisors	Board of Supervisors	50	\$1,000.00	\$20.00	Meeting for board of supervisors SI-0000837536
CC00390 LSUAM Board of Supervisors	4/25/2025	BOS Meeting	Refreshments	Drakes Catering SI-0000837540	Board of Supervisors	Board of Supervisors	50	\$150.00	\$3.00	Meeting for board of supervisors SI-0000837540
CC00390 LSUAM Board of Supervisors	5/2/2025	Louisiana Council of Student Body Presidents meeting	Lunch	Drakes Catering SI-0000837541	Council of Student Body President	Council of Student Body President	10	\$300.00	\$30.00	Orientation meeting for the Council of Student Body President SI-0000837541
CC00391 LSUAM President Office of the President	2/20/2025	Leadership Council Meeting	Lunch	Drakes Catering SI-0000823963	Leadership Council	Leadership Council	39	\$1,025.00	\$26.28	Leadership council regular meeting SI-0000823963
CC00391 LSUAM President Office of the President	3/19/2020	University Council Meeting	Refreshments	LSU Dining SI-0000824814	University Council	University Council	40	\$132.00	\$3.30	University council meeting with the president SI-0000824814
CC00391 LSUAM President Office of the President	4/24/2025	LSU Leadership Council meeting	Breakfast	Drakes Catering SI-0000844684	Leadership Council	Leadership Council	35	\$875.00	\$25.00	Leadership council regular meeting 8:30 AM - 12:30 PM SI-0000844684
CC00391 LSUAM President Office of the President	4/24/2025	LSU Leadership Council meeting	Refreshments	Drakes Catering SI-0000844693	Leadership Council	Leadership Council	35	\$140.00	\$4.00	Leadership council regular meeting 8:30 AM - 12:30 AM SI-0000844693
CC00391 LSUAM President Office of the President	4/24/2025	LSU Leadership Council meeting	Lunch	Drakes Catering SI-0000844693	Leadership Council	Leadership Council	35	\$1,024.80	\$29.28	Leadership council regular meeting SI-0000844693
CC00391 LSUAM President Office of the President	4/29/2025	Late Night Pancake Breakfast	Breakfast	LSU Dining SI-0000837377	Students	Students	886	\$3,499.70	\$3.95	Presidents Late night breakfast before finals SI-0000835377
CC00391 LSUAM President Office of the President	4/29/2025	University council meeting with the President	Refreshments	LSU Dining SI-0000835370	University Council	University Council	40	\$132.00	\$3.30	University council meeting discussing recent topics SI-0000835370
CC00391 LSUAM President Office of the President	4/30/2025	Late Night Pancake Breakfast	Breakfast	LSU Dining SI-0000835378	Students	Students	925	\$3,653.75	\$3.95	Presidents Late night breakfast before finals SI-0000835378
CC00391 LSUAM President Office of the President	6/25/2025	LSU Leadership Council meeting	Breakfast	Drakes Catering SI-0000850983	Leadership Council	Leadership Council	30	\$750.00	\$25.00	Regular meeting for leadership council to discuss university topics 8:30 AM - 11:00 AM SI-0000850983
CC00393 LSUAM Grad School Strategic Initiatives of the Grad School (SIGS)	4/12/2025	LS-PAC Alliance Workshop	Breakfast	Unique Cuisine SI-0000835435	Workshop participants	Workshop participants	36	\$593.25	\$16.48	Workshop for understanding academic professions 8:00 AM - 8:00 PM SI-0000835435
CC00393 LSUAM Grad School Strategic Initiatives of the Grad School (SIGS)	4/12/2025	LS-PAC Alliance Workshop	Refreshments	Unique Cuisine SI-0000835435	Workshop participants	Workshop participants	36	\$198.00	\$5.50	Workshop for understanding academic professions 8:00 AM - 8:00 PM SI-0000835435

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00393 LSUAM Grad School Strategic Initiatives of the Grad School (SIGS)	4/12/2025	LS-PAC Alliance Workshop	Lunch	Unique Cuisine SI-0000835435	Workshop participants	Workshop participants	36	\$820.75	\$22.80	Workshop for understanding academic professions 8:00 AM - 8:00 PM SI-0000835435
CC00393 LSUAM Grad School Strategic Initiatives of the Grad School (SIGS)	4/12/2025	LS-PAC Alliance Workshop	Dinner	Unique Cuisine SI-0000835435	Workshop participants	Workshop participants	36	\$2,781.66	\$77.27	Workshop for understanding academic professions 8:00 AM - 8:00 PM SI-0000835435
CC00393 LSUAM Grad School Strategic Initiatives of the Grad School (SIGS)	4/13/2025	LS-PAC Alliance Workshop	Breakfast	Unique Cuisine SI-0000835432	Workshop participants	Workshop participants	36	\$353.75	\$9.83	Workshop for understanding academic professions 8:30 AM - 12:00 PM SI-0000835432
CC00393 LSUAM Grad School Strategic Initiatives of the Grad School (SIGS)	4/13/2025	LS-PAC Alliance Workshop	Lunch	Unique Cuisine SI-0000835432	Workshop participants	Workshop participants	36	\$717.99	\$19.94	Workshop for understanding academic professions 8:30 AM - 12:00 PM SI-0000835432
CC00393 LSUAM Grad School Strategic Initiatives of the Grad School (SIGS)	5/19/2025	Bridge to Doctorate meeting	Lunch	ATG PO-0000304795 SI-0000837323	Future Scholars - 19 Bridge to Doctorate Fellows - 8 Program Managers - 6	Students Staff	33	\$133.43	\$4.04	Bridge to Doctorate fellows and Future Scholars graduate fellowships program meeting 422.39 + \$133.43 = \$555.82 +33 = \$16.84 per person 3:00 - 4:30 PM SI-0000837323 CC00215 \$422.39 CC00393 \$133.43
CC00397 LSUAM Office of Engagement and Impact Student Engagement and Impact	6/17/2025	Summer 2025 Division Retreat - Run of Show	Lunch	ATG PO-0000307986 SI-0000847129	Faculty and Staff	Faculty and Staff	19	\$324.41	\$17.07	Summer 2025 project planning retreat 8:30 AM - 4:00 PM SI-0000847129
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	1/26/2025	Student Athlete Assessments	Lunch	Dorothy Kemp	Assessment Facilitators	Assessment Facilitators	8	\$75.70	\$9.46	Staff member facilitators assess student-athletes on a Sunday 10:00 AM - 4:00 PM ER-0000601135
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	2/11/2025	Interview, Ventric Fletcher	Lunch	Justin Pugh	Ventric Fletcher Rosie Ewert, Justin Pugh	Candidate Staff	3	\$63.00	\$21.00	Ventric Fletcher, interview for the Assistant Director position ACSA ER-0000620426
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	2/12/2025	Interview, Justin Amstutz	Lunch	Bradley Jones	Justin Amstutz Rosie Ewert Brad Jones	Candidate Staff Staff	3	\$86.76	\$28.92	Justin Amstutz, interview for the Assistant Director position ER-0000604421
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	2/12/2025	Interview, Justin Amstutz	Dinner	Louise Bodack	Justin Amstutz Louise Bodack	Candidate Staff	2	\$55.66	\$27.83	Justin Amstutz, interview for Assistant Director position ACSA ER-0000621422
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	4/8/2025	Interview, Jamison Marceron	Dinner	Justin Pugh	Jamison Marceron Carli Faulkner Justin Pugh	Candidate Staff Staff	3	\$113.40	\$37.80	Jamison Marceron, interview for the Academic Advisor position ER-0000620438
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	4/9/2025	Interview, Jamison Marceron	Lunch	Louise Bodack	Jamison Marceron Louise Bodack	Candidate Staff	2	\$68.40	\$34.20	Jamison Marceron, interview for the Academic Advisor position ER-0000621412
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	4/11/2025	Student Support Summit planning committee event	Lunch	Sarah Moran	Student Support Committee	Students	7	\$143.24	\$20.46	Student Support Summit Committee Members working virtual event without breaks 8:00 AM - 5:00 PM ER-0000619841
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	5/13/2025	All day ESS Planning Meeting	Lunch	ATG PO-0000304364 SI-0000835490	Support Services Team	Support Services Team	10	\$206.27	\$20.63	All day planning meeting for the Academic Center's 11 Educational Support Services team 9:00 AM - 3:45 PM SI-0000835490
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	5/15/2025	Executive Team Summer Planning Retreat	Lunch	Sarah Moran	Staff	Staff	7	\$89.66	\$12.81	Executive Team summer planning retreat 8:00 AM - 4:00 PM ER-0000624980
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	6/1/2025	Student Athlete Assessments	Lunch	ATG PO-0000306158 SI-0000842083	Staff/Facilitators	Staff/Facilitators	9	\$186.50	\$20.72	Staff conducting assessments for student athletes 10:00 AM - 4:00 PM SI-0000842083
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	12/18/2024	Medal Ceremony	Reception	Brandi Simmons	Distinguished Communicators	Students	125	\$29.02	\$0.23	LSU distinguished communicator medal ceremony ER-0000592996
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	1/6/2025	C-1 Teaching Lab	Refreshments	Brandi Simmons	Students and Faculty	Students and Faculty	621	\$348.41	\$0.56	Training and professional development for students and teachers ER-0000594330
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	2/1/2025	Training retreat	Refreshments	Christina Rothenbeck	Student Employees	Students	20	\$66.95	\$3.35	Training retreat for student employees ER-0000621707
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	3/24/2025	Training retreat	Refreshments	Christina Rothenbeck	Student Employees	Students	20	\$83.03	\$4.15	Training retreat for student employees ER-0000621719

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	4/17/2025	Professional development training for students	Refreshments	Brandi Simmons	Student Employees	Students	56	\$117.13	\$2.09	Student employee training/professional development session ER-0000621816
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	5/1/2025	After hours training	Refreshments	Christina Rothenbeck	Student Employees	Student Employees	50	\$238.42	\$4.77	Training for student employees 5:00 PM- 8:00 PM ER-0000621741
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	5/15/2025	Distinguished Student Communicator Award Ceremony	Refreshments	Brandi Simmons	Students, Families, and Faculty	Students, Families, and Faculty	631	\$905.96	\$1.44	LSU distinguished Student communicator medal ceremony ER-0000621827
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	3/15/2025	David M Rabban, guest	Reception	Tricia Cobb	David M Rabban Faculty	Guest Faculty	2459	\$1,215.00	\$0.49	David M Rabban, guest speaker at the Faculty Senate panel discussion ER-0000606185
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	3/18/2025	Provost's Symposium	Reception	Drakes Catering SI-0000823333	Faculty and Staff	Faculty and Staff	142	\$542.72	\$3.82	Reception for Provost's Fund Symposium SI-0000823333
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	4/5/2025	Networking Dinner - Emerging Researchers National Conference, Atlanta, GA	Dinner	Zakiya Wilson-Kennedy	Faculty - 2 Staff - 1 Student - 18	Faculty - 2 Staff - 1 Student - 18	21	\$201.55	\$9.60	Networking/mentoring dinner for students to connect with each other and find STEM mentors in Atlanta, GA Total paid \$1,090.84 + 21 = \$51.94 per person CC00144 \$808.67 CC00215 \$80.62 CC00400 \$201.55 ER-0000612869
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	4/22/2025	2025 Faculty Award Ceremony	Dinner	Baylee Zeringue	Faculty, LSU President, Deans and Department Chairs	Faculty, LSU President, Deans and Department Chairs	107	\$4,860.00	\$45.42	2025 Faculty Award Ceremony 5:00 PM - 8:00 PM
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	4/28/2025	Bridge to Doctorate Meeting	Lunch	ATG PO-0000300601 SI-0000831909	Future Scholars - 19 Bridge to Doctorate Fellows - 8 Program Managers - 6	Students Staff	33	\$111.92	\$3.39	Working Meeting for the April Bridge to Doctorate fellows and Future Scholars 3:00 PM - 4:30 PM \$276.62 + \$111.92 = \$388.54 + 33 = \$11.77 per person SI-0000831909 CC00215 \$276.62 CC00400 \$111.92
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	5/13/2025	Moodle leadership visit	Lunch	Tricia Cobb	Faculty, Staff, and Guests	Faculty, Staff, and Guests	16	\$472.74	\$29.55	Moodle leadership to meet with several groups from campus 9:00 AM - 3:00 PM ER-0000621681
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	5/19/2025	Scholars as Leaders Workshop	Breakfast	LSU Dining SI-0000841168	Faculty and Staff	Faculty and Staff	19	\$285.89	\$15.05	To cultivate and support efforts of faculty to advance their work SI-0000841168
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	5/19/2025	Scholars as Leaders Workshop	Lunch	LSU Dining SI-0000841170	Faculty and Staff	Faculty and Staff	19	\$504.36	\$26.55	To cultivate and support efforts of faculty to advance their work SI-0000841170
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/5/2025	Test Proctoring	Breakfast	ATG PO-0000302620 SI-0000833429	Test Proctors	Test Proctors	38	\$99.69	\$2.62	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000833429
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/5/2025	Test Proctoring	Lunch	ATG PO-0000302644 SI-0000833330 ATG PO-0000302643 SI-0000833657	Test Proctors	Test Proctors	38	\$780.91	\$20.55	To provide meals for exam proctors during finals week working extended hours 7:00 - 1:00 AM SI-0000833330 \$336.09 SI-0000833657 \$444.82
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/6/2025	Test Proctoring	Breakfast	ATG PO-0000302618 SI-0000833329	Test Proctors	Test Proctors	38	\$127.92	\$3.37	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000833329
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/6/2025	Test Proctoring	Dinner	ATG PO-0000302684 SI-0000833328 ATG PO-0000302682 SI-0000833892	Test Proctors	Test Proctors	38	\$985.62	\$25.94	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000833328 \$540.80 SI-0000833892 \$444.82
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/7/2025	Test Proctoring	Breakfast	ATG PO-0000302615 SI-0000833891	Test Proctors	Test Proctors	38	\$212.22	\$5.58	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000833891
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/7/2025	Test Proctoring	Lunch	ATG PO-0000302642 SI-0000834760	Test Proctors	Test Proctors	38	\$381.08	\$10.03	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000834760
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/7/2025	Test Proctoring	Dinner	ATG PO-0000302638 SI-0000834893	Test Proctors	Test Proctors	38	\$715.80	\$18.84	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000834893
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/8/2025	Test Proctoring	Breakfast	ATG PO-0000302621 SI-0000834900	Test Proctors	Test Proctors	38	\$73.70	\$1.94	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000834900

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/8/2025	Test Proctoring	Lunch	ATG PO-0000302637 SI-0000834901	Test Proctors	Test Proctors	38	\$305.92	\$8.05	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000834901
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/8/2025	Test Proctoring	Dinner	ATG PO-0000302788 SI-0000834838	Test Proctors	Test Proctors	38	\$621.56	\$16.36	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000834838
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/9/2025	Test Proctoring	Lunch	ATG PO-0000302680 SI-0000834896	Test Proctors	Test Proctors	38	\$417.07	\$10.98	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000834896
CC00401 LSUAM EM and SS Office of Testing and Evaluation Services	5/9/2025	Test Proctoring	Dinner	ATG PO-0000302678 SI-0000834906	Test Proctors	Test Proctors	38	\$475.90	\$12.52	To provide meals for exam proctors during finals week working extended hours 7:00 AM - 1:00 AM SI-0000834906
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	2/21/2025	VEX State Robotics Competition	Dinner	Summer Dann	Volunteers	Volunteers	20	\$187.87	\$9.39	State VEX robotics Competition hosted by the Gordon A. Cain Center; funded with participant registration fees (SC0013) 6:00 AM - 9:00 PM ER-0000603918
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	2/22/2025	VEX State Robotics Competition	Lunch	Summer Dann	Volunteers	Volunteers	72	\$1,704.01	\$23.67	State VEX robotics Competition hosted by the Gordon A. Cain Center; funded with participant registration fees (SC0013) 6:00 AM - 9:00 PM ER-0000603918
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	2/22/2025	VEX State Robotics Competition	Dinner	Summer Dann	Volunteers	Volunteers	72	\$302.50	\$4.20	State VEX robotics Competition hosted by the Gordon A. Cain Center; funded with participant registration fees (SC0013) 6:00 AM - 9:00 PM ER-0000603918
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	2/23/2025	VEX State Robotics Competition	Dinner	Summer Dann	Volunteers	Volunteers	72	\$1,814.04	\$25.20	State VEX robotics Competition hosted by the Gordon A. Cain Center; funded with participant registration fees (SC0013) 6:00 AM - 9:00 PM ER-0000603918
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	6/2/2025	Ignite Initiative Training	Breakfast	Natalie Ray	Elementary School Teachers	Elementary School Teachers	40	\$243.44	\$6.09	Providing professional learning on computer science concepts (grant account) ER-0000627529
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	6/2/2025	Ignite Initiative Training	Lunch	Natalie Ray	Elementary School Teachers	Elementary School Teachers	40	\$771.85	\$19.30	Providing professional learning on computer science concepts (grant account) ER-0000627529
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	6/3/2025	Ignite Initiative Training	Breakfast	Natalie Ray	Elementary School Teachers	Elementary School Teachers	40	\$227.45	\$5.69	Providing professional learning on computer science concepts (grant account) ER-0000627529
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	6/3/2025	Ignite Initiative Training	Lunch	Natalie Ray	Elementary School Teachers	Elementary School Teachers	40	\$569.91	\$14.25	Providing professional learning on computer science concepts (grant account) ER-0000627529
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	6/4/2025	Ignite Initiative Training	Breakfast	Natalie Ray	Elementary School Teachers	Elementary School Teachers	40	\$227.45	\$5.69	Providing professional learning on computer science concepts (grant account) ER-0000627529
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	6/4/2025	Ignite Initiative Training	Lunch	Natalie Ray	Elementary School Teachers	Elementary School Teachers	40	\$522.67	\$13.07	Providing professional learning on computer science concepts (grant account) ER-0000627529
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	6/12/2025	Beauregard Code.org K-5 Workshop	Lunch	Rose Scott Kendrick	Rose Scott Kendrick Guest -18	Rose Scott Kendrick Guest -18	19	\$238.00	\$12.53	Beauregard Code.org K-5 Workshop ER-0000629557
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	6/20/2025	SPARK your Summer Workshop	Lunch	Natalie Ray	Outside Participants	Outside Participants	24	\$378.24	\$15.76	Learning soft skills in construction, electrical, HVAC, and automotive (grant account) ER-0000631951
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	6/21/2025	SPARK your Summer Workshop	Lunch	Natalie Ray	Outside Participants	Outside Participants	24	\$316.54	\$13.19	Learning soft skills in construction, electrical, HVAC, and automotive (grant account) ER-0000631951
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	12/6/2024	Undergraduate Researchers Close Out end of Semester Meeting	Refreshments	Tori Greenwood	Staff and students	Staff and students	50	\$68.82	\$1.38	Undergraduate Researchers Close Out end of Semester Meeting ER-0000623905
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	4/25/2025	Discover Day - Red Lunchroom	Lunch	LSU Dining SI-0000837406	Students	Students	229	\$5,561.11	\$24.28	LSU's annual undergraduate research conference SI-0000837406
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	4/25/2025	Discover Day - Blue Lunchroom	Lunch	LSU Dining SI-0000837407	Students	Students	235	\$5,561.11	\$23.66	LSU's annual undergraduate research conference SI-0000837407

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	4/25/2025	Discovery Day 2025	Refreshments	Tori Clement	Student Volunteers	Students	20	\$44.58	\$2.23	Undergraduate students volunteering at Discover Day 2025 ER-0000617258
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	4/25/2025	Discover Day	Reception	LSU Dining SI-0000837405	Students	Students	50	\$250.94	\$5.02	LSU's annual undergraduate research conference SI-0000837405
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	5/15/2025	Student Award Ceremony	Reception	LSU Dining SI-0000841406	Students	Students	350	\$2,079.09	\$5.94	Discovery Day 2025 Student Awards Ceremony Reception SI-0000841406
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	5/23/2025	Orientation	Lunch	ATG PO-0000305257 SI-0000838668	Students	Students	18	\$300.60	\$16.70	Orientation for students receiving an Office of Undergraduate Research Project Grant. SI-0000838668
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	5/27/2025	REU Summer Research Student Welcome Event	Dinner	LSU Dining SI-0000841448	Students	Students	42	\$1,093.06	\$26.03	Student Welcome Event for students participating in REU summer research SI-0000841448
CC00414 LSUAM Fin and Admin Human Resource Management	2/14/2025	Managing People Workshop	Lunch	Genevieve Amick	Workshop participants	Workshop participants	35	\$670.23	\$19.15	Management Foundation Series- Managing People Workshop 9:00 AM - 4:00 PM ER-0000605533
CC00414 LSUAM Fin and Admin Human Resource Management	2/14/2025	Managing People Workshop	Refreshments	Genevieve Amick	Workshop participants	Workshop participants	35	\$167.08	\$4.77	Management Foundation Series- Managing People Workshop 9:00 AM - 4:00 PM ER-0000605533
CC00414 LSUAM Fin and Admin Human Resource Management	3/14/2025	Managing Conflict Workshop	Refreshments	Anissa Mimms	Staff	Staff	36	\$27.70	\$0.77	Management Foundation Series- Managing Conflict Workshop ER-00000614953
CC00414 LSUAM Fin and Admin Human Resource Management	3/14/2025	Managing Conflict Workshop	Lunch	Anissa Mimms	Staff	Staff	36	\$709.65	\$19.71	Management Foundation Series- Managing Conflict Workshop ER-00000614953
CC00414 LSUAM Fin and Admin Human Resource Management	3/28/2025	LEAD LSU	Lunch	Liesel Walker	Staff	Staff	21	\$200.00	\$9.52	Leadership development plan for employees ER-0000610960
CC00414 LSUAM Fin and Admin Human Resource Management	3/28/2025	LEAD LSU	Refreshments	Annie Reaves	Faculty and Staff	Faculty and Staff	24	\$46.46	\$1.94	Leadership development program for employees 9:00 AM - 4:30 PM ER-0000614747
CC00414 LSUAM Fin and Admin Human Resource Management	4/2/2025	Performance Workshop	Lunch	Anissa Mimms	Faculty and Staff	Faculty and Staff	35	\$591.66	\$16.90	Management Foundation Series- Performance Workshop 9:00 AM - 3:30 PM ER-0000614964
CC00414 LSUAM Fin and Admin Human Resource Management	4/2/2025	Performance Workshop	Refreshments	Annie Reaves	Faculty and Staff	Faculty and Staff	35	\$65.98	\$1.89	Management Foundation Series- Performance Workshop 9:00 AM - 3:30 PM ER-0000614978
CC00414 LSUAM Fin and Admin Human Resource Management	4/7/2025	LEAD LSU	Lunch	Annie Reaves	Faculty and Staff	Faculty and Staff	75	\$1,450.00	\$19.33	LEAD LSU welcome and graduation ceremony; paid with participant registration fees (SC0013) 10:30 AM-12:30 PM ER-0000614802
CC00414 LSUAM Fin and Admin Human Resource Management	4/11/2025	LEAD LSU	Lunch	Annie Reaves	Faculty and Staff	Faculty and Staff	21	\$453.39	\$21.59	Leadership development program for employees 9:00 - 3:30 PM ER-0000617174
CC00414 LSUAM Fin and Admin Human Resource Management	4/11/2025	LEAD LSU	Refreshments	Annie Reaves	Faculty and Staff	Faculty and Staff	21	\$23.76	\$1.13	Leadership development program for employees 9:00 AM - 3:30 PM ER-0000617174
CC00414 LSUAM Fin and Admin Human Resource Management	4/16/2025	Management Foundations Series: Managing Projects	Lunch	Anissa Mimms	Faculty and Staff	Faculty and Staff	24	\$532.24	\$22.18	Management Foundations Series: Managing Projects 9:00 AM - 3:30 PM ER-0000614969
CC00414 LSUAM Fin and Admin Human Resource Management	5/2/2025	Management Foundation Series	Lunch	Annie Reaves	Faculty and Staff	Faculty and Staff	36	\$711.79	\$19.77	Management Foundation Series: Managing Teams ER-0000623572
CC00414 LSUAM Fin and Admin Human Resource Management	5/2/2025	Management Foundation Series	Refreshments	Annie Reaves	Faculty and Staff	Faculty and Staff	36	\$15.84	\$0.44	Management Foundation Series: Managing Teams ER-0000623572
CC00414 LSUAM Fin and Admin Human Resource Management	5/7/2025	Management Foundation Series	Lunch	Annie Reaves	Faculty and Staff	Faculty and Staff	22	\$461.89	\$21.00	Management Foundation Series: Capstone ER-0000623580
CC00414 LSUAM Fin and Admin Human Resource Management	5/9/2025	Lead LSU	Lunch	Annie Reaves	Faculty and Staff	Faculty and Staff	24	\$433.68	\$18.07	Leadership development program session 4 ER-0000623581
CC00414 LSUAM Fin and Admin Human Resource Management	5/9/2025	Lead LSU	Refreshments	Annie Reaves	Faculty and Staff	Faculty and Staff	24	\$106.17	\$4.42	Leadership development program session 4 ER-0000623581
CC00414 LSUAM Fin and Admin Human Resource Management	6/6/2025	Lead LSU	Refreshments	Annie Reaves	Faculty	Faculty	25	\$20.89	\$0.84	LEAD LSU-Leadership Development Program ER-0000628862
CC00421 LSUAM Fin and Admin Louisiana Optical Network Infrastructure (LONI)	3/11/2025	LONI Summit	Lunch	Lasyones Meat Pies Inc SI-0000825366	Summit Attendees	Summit Attendees	100	\$809.81	\$8.10	2025 LONI Summit 8:00 AM - 5:00 PM SI-0000825366
CC00421 LSUAM Fin and Admin Louisiana Optical Network Infrastructure (LONI)	6/2/2025	2025 LONI Scientific Computing Bootcamp	Lunch	ATG PO-0000305483 SI-0000840954 ATG PO-0000305482 SI-0000840952	Faculty, Staff, and Guests	Faculty, Staff, and Guests	100	\$533.19	\$5.33	High Performance Computing workshop SI-0000840954 \$49.95 SI-0000840952 \$483.24

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00421 LSUAM Fin and Admin Louisiana Optical Network Infrastructure (LONI)	6/9/2025 -6/11/2025	2025 LONI Scientific Computing Bootcamp	Refreshments	Markus Wilson	Students, Faculty, Staff, and Guests	Students, Faculty, Staff, and Guests	100	\$353.71	\$3.54	High Performance Computing workshop ER-0000627890 \$113.91 ER-0000631739 \$239.80
CC00421 LSUAM Fin and Admin Louisiana Optical Network Infrastructure (LONI)	6/9/2025	2025 LONI Scientific Computing Bootcamp	Lunch	ATG PO-0000305484 SI-0000841428 ATG PO-0000305485 SI-0000841394 Markus Wilson	Faculty, Staff, and Guests	Faculty, Staff, and Guests	100	\$779.07	\$7.79	High Performance Computing workshop SI-0000841428 \$483.24 SI-0000841394 \$49.95 ER-0000627890 \$245.88
CC00421 LSUAM Fin and Admin Louisiana Optical Network Infrastructure (LONI)	6/10/2025	2025 LONI Scientific Computing Bootcamp	Lunch	Markus Wilson	Students, Faculty, Staff, and Guests	Students, Faculty, Staff, and Guests	100	\$559.50	\$5.60	High Performance Computing workshop ER-0000627890
CC00431 LSUAM Office of Communications and University Relations	6/23/2025 - 6/25/2025	SEC Communicators Conference	Refreshments	Megan Babineaux	SEC Communicators	SEC Communicators	120	\$859.88	\$7.17	Annual SEC Communicators Conference hosted by LSU; funded with participant registration fees SC0013 SI-0000849417
CC00431 LSUAM Office of Communications and University Relations	6/23/2025	SEC Communicators Conference	Lunch	Unique Cuisine SI-0000849417	SEC Communicators	SEC Communicators	120	\$640.46	\$5.34	Annual SEC Communicators Conference hosted by LSU; funded with participant registration fees SC0013 SI-0000849417
CC00431 LSUAM Office of Communications and University Relations	6/23/2025	SEC Communicators Conference	Dinner	Drakes Catering SI-0000849430	SEC Communicators	SEC Communicators	120	\$8,712.00	\$72.60	Annual SEC Communicators Conference hosted by LSU; funded with participant registration fees SC0013 SI-0000849430
CC00431 LSUAM Office of Communications and University Relations	6/24/2025	SEC Communicators Conference	Lunch	Drakes Catering SI-0000849425	SEC Communicators	SEC Communicators	120	\$2,560.00	\$21.33	Annual SEC Communicators Conference hosted by LSU; funded with participant registration fees SC0013 SI-0000849425
CC00431 LSUAM Office of Communications and University Relations	6/24/2025	SEC Communicators Conference	Refreshments	ATG PO-0000308488 SI-0000847870	SEC Communicators	SEC Communicators	120	\$708.73	\$5.91	Annual SEC Communicators Conference hosted by LSU; funded with participant registration fees SC0013 SI-0000847870
CC00431 LSUAM Office of Communications and University Relations	6/24/2025	SEC Communicators Conference	Dinner	Drakes PO-0000309100 SI-0000849443	SEC Communicators	SEC Communicators	120	\$11,476.80	\$95.64	Annual SEC Communicators Conference hosted by LSU; funded with participant registration fees SC0013 SI-0000849443
CC00431 LSUAM Office of Communications and University Relations	6/25/2025	SEC Communicators Conference	Refreshments	Unique Cuisine SI-0000849422	SEC Communicators	SEC Communicators	120	\$1,000.00	\$8.33	Annual SEC Communicators Conference hosted by LSU; funded with participant registration fees SC0013 SI-0000849422
CC00431 LSUAM Office of Communications and University Relations	6/25/2025	SEC Communicators Conference	Lunch	Unique Cuisine SI-0000849422	SEC Communicators	SEC Communicators	120	\$1,768.10	\$14.73	Annual SEC Communicators Conference hosted by LSU; paid with participant registration fees SC0013 SI-0000849422
CC00435 LSUAM Fin and Admin Environmental Health and Safety	3/24/2025	Asbestos Training	Refreshments	Mandi Graham	Training Participants	Training Participants	9	\$45.75	\$5.08	Asbestos training ER-0000610187
CC00435 LSUAM Fin and Admin Environmental Health and Safety	6/5/2025	Continuing Education Asbestos Training Class	Refreshments	Mandi Graham	Course Participants	Course Participants	7	\$31.95	\$4.56	Asbestos Training- Inspector Refresher 8:00 AM - 12:00 PM ER-0000626036
CC00465 LSUAM Fin and Admin FPO Refuse Collection	4/8/2025	Earth Day Climate Action Speaker Series	Reception	Lisa Mahoney	Students, faculty and staff	Students, faculty and staff	53	\$413.89	\$7.81	Earth Day Climate Action Speaker Series ER-0000632538
CC00465 LSUAM Fin and Admin FPO Refuse Collection	4/14/2025	Renewable Energy Panel	Reception	LSU Dining SI-0000835396 SI-0000835395	Students, Faculty , and Staff	Students, Faculty , and Staff	75	\$587.72	\$7.84	Geaux-Green environmental lecture series held for earth day SI-0000835396 \$85.95 SI-0000835395 \$501.77
CC00465 LSUAM Fin and Admin FPO Refuse Collection	4/16/2025	Criminal Justice Panel	Reception	LSU Dining SI-0000835379 SI-0000835380	Students, Faculty , and Staff	Students, Faculty , and Staff	65	\$498.11	\$7.66	Geaux-Green environmental lecture series held for earth day SI-0000835379 \$85.95 SI-0000835380 \$412.16
CC00465 LSUAM Fin and Admin FPO Refuse Collection	4/22/2025	Chuck Sams, guest	Lunch	Lisa Mahoney	Chuck Sams Peter Kelly Dr. Mike Kaller Madeleine Gess Charles Sutcliffe	Guest Student Faculty Student Guest	1	\$11.99	\$11.99	Chuck Sams, guest speaker for Earth Day, already received special meal with faculty 4/22/2005 Dinner (same expense report) ER-0000616137 ER-0000616137
CC00465 LSUAM Fin and Admin FPO Refuse Collection	4/22/2025	Keynote Address	Reception	LSU Dining SI-0000835381 SI-0000835382	Students, Faculty , and Staff	Students, Faculty , and Staff	152	\$1,213.98	\$7.99	Geaux-Green environmental lecture series held for earth day SI-0000835381 \$1,101.06 SI-0000835382 \$112.92
CC00465 LSUAM Fin and Admin FPO Refuse Collection	4/22/2025	Chuck Sams, guest	Dinner	Lisa Mahoney	Chuck Sams Peter Kelly Aidan O'Neal Granger Babcock Anna Cattar Cross Harris	Guest Student Student Faculty Student Student	6	\$141.60	\$23.60	Chuck Sams, guest speaker for Earth Day ER-0000616137
CC00496 LSUAM Res Life Central Office	1/10/2025	2025 Spring Training: North and Broussard	Lunch	Christopher Wheelless	Resident Assistants and Students	Resident Assistants and Students	18	\$212.36	\$11.80	2025 Spring Training 9:00 AM - 3:15 AM ER-0000607032 JE-0000656356

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00496 LSUAM Res Life Central Office	2/5/2025	Miller Hall Student Event	Refreshments	Kassidy Toomay	Miller Hall Residents	Students	24	\$37.21	\$1.55	Miller Hall Event: Bagels and Blackbaud ER-0000613318
CC00496 LSUAM Res Life Central Office	2/10/2025	Miller Hall Student Event	Refreshments	Kassidy Toomay	Miller Hall Residents	Students	107	\$137.21	\$1.28	Miller Hall Event: Galentines Day ER-0000616333
CC00496 LSUAM Res Life Central Office	2/13/2025	OGD Hall Student Event	Refreshments	Tasha Tinglan	OGD Hall Residents	Students	522	\$218.21	\$0.42	OGD Hall Event: That's that me Espresso ER-0000605230
CC00496 LSUAM Res Life Central Office	2/15/2025	Laville Hall Student Event	Refreshments	Cheniqua Arthur	Laville Hall Residents	Students	47	\$43.81	\$0.93	Laville Hall student event: Love Yourself ER-0000607156
CC00496 LSUAM Res Life Central Office	2/19/2025	Azalea Hall Student Event	Refreshments	Laquita Lashell	Azalea Hall Residents	Students	50	\$13.97	\$0.28	Azalea Hall Event: Bingo ER-0000608627
CC00496 LSUAM Res Life Central Office	2/20/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez	Miller Hall Residents	Students	28	\$11.94	\$0.43	Miller Hall Event: Mardi Gras ER-0000613329
CC00496 LSUAM Res Life Central Office	2/21/2025	East Campus Apartments Student Event	Refreshments	Lesley Padilla	East Campus Apartments Residents	Students	200	\$21.87	\$0.11	East Campus Apartments Event: Coffee Event ER-0000610767
CC00496 LSUAM Res Life Central Office	2/24/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	60	\$16.10	\$0.27	Southwest Hall Event: Stress Relief ER-0000607933
CC00496 LSUAM Res Life Central Office	2/26/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	90	\$53.10	\$0.59	Southwest Hall Event: Leaf and Lounge ER-0000607954
CC00496 LSUAM Res Life Central Office	2/26/2025	Miller Hall Student Event	Refreshments	Kassidy Toomay	Miller Hall Residents	Students	73	\$90.62	\$1.24	Miller Hall Event: Girl's Night ER-0000607816
CC00496 LSUAM Res Life Central Office	3/6/2025	Miller Hall Student Event	Refreshments	Kassidy Toomay	Miller Hall Residents	Students	36	\$35.97	\$1.00	Miller Hall Event: A Letter to Myself ER-0000613322
CC00496 LSUAM Res Life Central Office	3/6/2025	National Residence Hall Student Event	Refreshments	Cheniqua Arthur	Res Life Residents	Students	50	\$29.80	\$0.60	National Residence Hall Event: Service Event ER-0000610795
CC00496 LSUAM Res Life Central Office	3/10/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	450	\$79.96	\$0.18	Azalea Hall Event: Pizza and Pilates ER-0000611736
CC00496 LSUAM Res Life Central Office	3/11/2025	Miller Hall Student Event	Refreshments	Kassidy Toomay	Miller Hall Residents	Students	23	\$16.07	\$0.70	Miller Hall Event: Pajama Party Game Night ER-0000616327
CC00496 LSUAM Res Life Central Office	3/12/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	450	\$111.02	\$0.25	Azalea Hall Event: Sip and Paint ER-0000611734
CC00496 LSUAM Res Life Central Office	3/12/2025	Herget Hall Student Event	Refreshments	Nico Slowik	Herget Hall Residents	Students	43	\$35.90	\$0.83	Herget Hall Event: Bottle Cap Cars ER-0000611739
CC00496 LSUAM Res Life Central Office	3/13/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	75	\$188.11	\$2.51	Laville Hall Event: Chill with Chilis ER-0000611367
CC00496 LSUAM Res Life Central Office	3/13/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	90	\$92.71	\$1.03	Southwest Hall Event: Family Game Night ER-0000607943
CC00496 LSUAM Res Life Central Office	3/13/2025	Graduate Residence Coordinator Candidates	Dinner	Glynnis Jackson	Glynnis Jackson Faculty - 3 candidate - 8	Faculty Faculty - 3 Candidate - 8	12	\$324.30	\$27.03	Graduate Residence Coordinator Interviews ER-0000610837
CC00496 LSUAM Res Life Central Office	3/14/2025	Graduate Residence Coordinator Candidates	Lunch	Glynnis Jackson	Glynnis Jackson Faculty - 3 candidate - 8	Faculty Faculty - 3 Candidate - 8	12	\$235.57	\$19.63	Graduate Residence Coordinator Interviews ER-0000610837 (\$151.08 - Jimmy Johns and \$84.49 - Canes)
CC00496 LSUAM Res Life Central Office	3/14/2025	Graduate Resident Coordinator Candidate (8 Candidates)	Dinner	Stephen Jacob Baradon	Candidate - 8 Faculty - 4	Candidate - 8 Faculty - 4	12	\$59.25	\$4.94	Eight Candidates for Graduate Resident Coordinator positions ER-0000610843
CC00496 LSUAM Res Life Central Office	3/17/2025	Cypress Hall Student Event	Refreshments	Kelly Wordlaw	Cypress Hall Residents	Students	75	\$132.27	\$1.76	Cypress Hall Event: St. Patrick's Day Game Night ER-0000607904
CC00496 LSUAM Res Life Central Office	3/18/2025	Interview, Samantha Casseday	Dinner	Petey Sanchez	Samantha Casseday Petey Sanchez Kell Clothier	Candidate Faculty Faculty	3	\$91.23	\$30.41	Samantha Casseday, interview for the Assistant Director position ER-0000609628
CC00496 LSUAM Res Life Central Office	3/18/2025	Cypress Hall Student Event	Refreshments	Kelly Wordlaw	Cypress Hall Residents	Students	35	\$19.97	\$0.57	Cypress Hall Event: Leprechaun Lounge Party ER-0000607896
CC00496 LSUAM Res Life Central Office	3/19/2025	Interview, Samantha Casseday	Breakfast	Michael Dobrin	Samantha Casseday Jeannie Hopper Quinneka McDonald Michael Dobrin	Candidate Faculty Faculty Faculty	4	\$83.66	\$20.92	Samantha Casseday, interview for the Assistant Director position ER-0000609616
CC00496 LSUAM Res Life Central Office	3/19/2025	Interview, Samantha Casseday	Lunch	Amberlon Williams	Samantha Casseday Amberlon Williams Kara Helgeson	Candidate Faculty Faculty	3	\$35.97	\$11.99	Samantha Casseday, interview for the Assistant Director position ER-0000609624
CC00496 LSUAM Res Life Central Office	3/19/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	20	\$59.01	\$2.95	Cedar Hall Event: Wellness Wednesday ER-0000610788
CC00496 LSUAM Res Life Central Office	3/19/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	84	\$104.53	\$1.24	Laville Hall Event: Lucky Bowls ER-0000617564
CC00496 LSUAM Res Life Central Office	3/20/2025	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	60	\$127.29	\$2.12	Spruce Hall Event: Geaux Bingo ER-0000610768
CC00496 LSUAM Res Life Central Office	3/20/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Community Residents	Students	32	\$12.12	\$0.38	BAM Event: Cinema Night ER-0000616549

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00496 LSUAM Res Life Central Office	3/20/2025	Interview, Brittney Mabe	Dinner	Aaron Ramirez	Brittney Mabe Aaron Ramirez Laquita White	Candidate Faculty Faculty	3	\$64.54	\$21.51	Brittney Mabe, interview for the Resident Coordinator position ER-0000609641
CC00496 LSUAM Res Life Central Office	3/21/2025	Interview, Brittney Mabe	Breakfast	Glynnis Jackson	Brittney Mabe Glynnis Jackson Quinneke McDonald	Candidate Faculty Faculty	3	\$69.39	\$23.13	Brittney Mabe, interview for the Resident Coordinator position ER-0000610102
CC00496 LSUAM Res Life Central Office	3/21/2025	Interview, Brittney Mabe	Lunch	Jenny Sperry	Brittney Mabe Kara Alspaugh Jenny Sperry	Candidate Faculty Faculty	3	\$35.97	\$11.99	Brittney Mabe, interview for the Resident Coordinator position ER-0000610122
CC00496 LSUAM Res Life Central Office	3/21/2025	RBC Student Event	Refreshments	William McMillan	RBC Residents	Students	45	\$46.02	\$1.02	RBC Event: Easter Egg Painting Event ER-0000614227
CC00496 LSUAM Res Life Central Office	3/21/2025	Acadian Student Event	Refreshments	Jared Smith	Acadian Hall Residents	Students	10	\$28.00	\$2.80	Acadian Hall Student Event: Pitch, Perfect, Lead ER-0000616029
CC00496 LSUAM Res Life Central Office	3/21/2025	Miller Hall Student Event	Refreshments	Kassidy Toomay	Miller Hall Residents	Students	116	\$51.76	\$0.45	Miller Hall Event: Pads of Positivity ER-0000616339
CC00496 LSUAM Res Life Central Office	3/22/2025	Destination LSU	Lunch	Felice Ezejiro	Prospective Students	Students	15	\$232.70	\$15.51	Admitted student preview day ER-0000610787
CC00496 LSUAM Res Life Central Office	3/24/2025	Marsh/Bayou Hall Student Event	Refreshments	Eslam Abuhmad	Marsh/Bayou Hall Residents	Students	30	\$38.40	\$1.28	Marsh/Bayou Hall Event: Safe Spring Break Social ER-0000613520
CC00496 LSUAM Res Life Central Office	3/24/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Community Residents	Students	40	\$66.82	\$1.67	BAM Event: March Madness ER-0000616068
CC00496 LSUAM Res Life Central Office	3/24/2025	Cypress Hall Student Event	Refreshments	Kelly Wordlaw	Cypress Hall Residents	Students	20	\$27.90	\$1.40	Cypress Hall Event: Stretch Into Spring Break ER-0000615906
CC00496 LSUAM Res Life Central Office	3/25/2025	Herget Hall Student Event	Refreshments	Aaron Ramirez	Herget Hall Residents	Students	75	\$11.26	\$0.15	Herget Hall Event: Goo to Chew ER-0000614275
CC00496 LSUAM Res Life Central Office	3/26/2025	BAM Student Event	Refreshments	Jenny Sperry	BAM Community Residents	Students	22	\$83.97	\$3.82	BAM Community Event: Spirit of Training ER-0000611727
CC00496 LSUAM Res Life Central Office	3/26/2025	Pentagon Hall Student Event	Refreshments	Petey Sanchez	Pentagon Residents	Students	405	\$453.84	\$1.12	Pentagon Event: Pentafest ER-0000610803
CC00496 LSUAM Res Life Central Office	3/26/2025	Blake Hall Student Event	Refreshments	Jared Smith	Blake Hall Residents	Students	16	\$41.69	\$2.61	Blake Hall Student Event: Drink Responsibly, Dance Recklessly ER-0000616026
CC00496 LSUAM Res Life Central Office	3/26/2025	McVoy Hall Student Event	Refreshments	Tamera Castle	McVoy Hall Residents	Students	22	\$30.38	\$1.38	McVoy Hall Event: Connect ER-0000616032
CC00496 LSUAM Res Life Central Office	3/27/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	34	\$27.59	\$0.81	Laville Hall Event: General Body Meeting ER-0000611362
CC00496 LSUAM Res Life Central Office	3/27/2025	Pentagon Hall Student Event	Refreshments	Petey Sanchez	Pentagon Residents	Students	35	\$11.89	\$0.34	Pentagon Event: Staying a Float ER-0000609544
CC00496 LSUAM Res Life Central Office	3/27/2025	Blake Hall Student Event	Refreshments	Jared Smith	Blake Hall Residents	Students	19	\$34.70	\$1.83	Blake Hall Student Event: Study Jam ER-0000616024
CC00496 LSUAM Res Life Central Office	3/27/2025	Elections	Refreshments	Cheniqua Arthur	Students	Students	49	\$252.85	\$5.16	RHA General Assembly Elections ER-0000620343
CC00496 LSUAM Res Life Central Office	4/1/2025	Interview, Patrick Marshall	Dinner	Frances Rodriguez	Patrick Marshall Frances Rodriguez Kassidy Toomay	Candidate Faculty Faculty	3	\$76.94	\$25.65	Patrick Marshall, interview for Residence Coordinator position ER-0000617304
CC00496 LSUAM Res Life Central Office	4/2/2025	Interview, Patrick Marshall	Breakfast	Michael Dobrin	Patrick Marshall Jeannie Hopper Quinneke McDonald Michael Dobrin	Candidate Faculty Faculty	4	\$91.50	\$22.88	Patrick Marshall, interview for Residence Coordinator position ER-0000617308
CC00496 LSUAM Res Life Central Office	4/2/2025	Interview, Patrick Marshall	Lunch	Michael Dobrin	Patrick Marshall Amber Williams Kara Helgeson	Candidate Faculty Faculty	3	\$64.92	\$21.64	Patrick Marshall, interview for Residence Coordinator position ER-0000617308
CC00496 LSUAM Res Life Central Office	4/7/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	10	\$28.68	\$2.87	Cedar Hall Event: Monopoly Monday ER-0000613504
CC00496 LSUAM Res Life Central Office	4/7/2025	Interview, Destiny Simms	Dinner	Xavi Boes	Destiny Simms Thailyea Lopez Xavi Boes	Candidate Faculty Faculty	3	\$70.80	\$23.60	Destiny Simms, interview for the Academic Success Coordinator position ER-0000619374
CC00496 LSUAM Res Life Central Office	4/8/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	20	\$47.79	\$2.39	Cedar Hall Event: Mind, Body, and Mario Cart ER-0000613507
CC00496 LSUAM Res Life Central Office	4/8/2025	Interview, Destiny Simms	Breakfast	Michael Dobrin	Destiny Simms Jeannie Hopper Michael Dobrin	Candidate Faculty Faculty	3	\$63.86	\$21.29	Destiny Simms, interview for the Academic Success Coordinator position ER-0000619372
CC00496 LSUAM Res Life Central Office	4/8/2025	Interview, Destiny Simms	Lunch	Kara Alspaugh	Destiny Simms Kara Alspaugh Quinneke McDonald	Candidate Faculty Faculty	3	\$39.75	\$13.25	Destiny Simms, interview for the Academic Success Coordinator position ER-0000619371
CC00496 LSUAM Res Life Central Office	4/8/2025	Safety Day	Refreshments	Adeline Dauphine	Students	Students	100	\$150.00	\$1.50	Spring - Safety Day in Collaboration with Res Ed Safety Committee ER-0000615640

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00496 LSUAM Res Life Central Office	4/8/2025	Interview, Zach Camerino	Dinner	Cheniqua Arthur	Zach Camerino Danielle Thomas Cheniqua Arthur	Candidate Staff Staff	3	\$80.24	\$26.75	Zach Camerino, interview for the Coordinator for Academic Success position ER-0000619316
CC00496 LSUAM Res Life Central Office	4/9/2025	Interview, Zach Camerino	Breakfast	Micheal Dobrin	Zach Camerino Jeannie Hopper Micheal Dobrin	Candidate Staff Staff	3	\$69.37	\$23.12	Zach Camerino, interview for the Coordinator for Academic Success position ER-0000619353
CC00496 LSUAM Res Life Central Office	4/9/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	150	\$39.76	\$0.27	Azalea Hall Event: Dorm Time Capsule ER-0000612759
CC00496 LSUAM Res Life Central Office	4/9/2025	Camellia Hall Student Event	Refreshments	Bryson Reedy	Camellia Hall Residents	Students	413	\$200.76	\$0.49	Camellia Hall Event: Wet n' Wild ER-0000612648
CC00496 LSUAM Res Life Central Office	4/9/2025	Horseshoe Community Student Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	33	\$26.74	\$0.81	Horseshoe Event: Nonprofits and Nachos ER-0000619364
CC00496 LSUAM Res Life Central Office	4/9/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	20	\$41.54	\$2.08	Laville Hall Event: Snack and Silent Study ER-0000616560
CC00496 LSUAM Res Life Central Office	4/9/2025	North and Broussard Hall Student Event	Refreshments	Christopher Wheeless	North and Broussard Hall Residents	Students	388	\$171.18	\$0.44	North and Broussard Hall Event: Ladies Night Part 2 ER-0000620380
CC00496 LSUAM Res Life Central Office	4/9/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	60	\$31.12	\$0.52	Southwest Hall Event: Cookie Decorating ER-0000619649
CC00496 LSUAM Res Life Central Office	4/9/2025	Herget Hall Student Event	Refreshments	Nico Slowik	Herget Hall Residents	Students	50	\$28.76	\$0.58	Herget Hall Event: Slime the Stress Away ER-0000612679
CC00496 LSUAM Res Life Central Office	4/9/2025	Interview, Zach Camerino	Lunch	Kara Alspaugh	Zach Camerino Kara Alspaugh Quinneka McDonald	Candidate Staff Staff	3	\$39.75	\$13.25	Zach Camerino, interview for the Coordinator for Academic Success position ER-0000619348
CC00496 LSUAM Res Life Central Office	4/9/2025	Interview, Dana Martinez Bethel	Dinner	Kaitlynn Ried	Dana Bethel Kaitlynn Ried Kell Clothier	Candidate Faculty Faculty	3	\$104.00	\$34.67	Dana Martinez Bethel, interview for the Residence Coordinator position ER-0000617315
CC00496 LSUAM Res Life Central Office	4/10/2025	Interview, Dana Martinez Bethel	Breakfast	Michael Dobrin	Dana Martinez Bethel Jeannie Hopper Quinneka McDonald Michael Dobrin	Candidate Faculty Faculty	4	\$92.52	\$23.13	Dana Martinez Bethel, interview for the Residence Coordinator position ER-0000617308
CC00496 LSUAM Res Life Central Office	4/10/2025	Interview, Dana Martinez Bethel	Lunch	Jenny Sperry	Dana Bethel Jenny Sperry Kara Helgeson	Candidate Faculty Faculty	3	\$35.97	\$11.99	Dana Martinez Bethel, interview for the Residence Coordinator position ER-0000617316
CC00496 LSUAM Res Life Central Office	4/10/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	40	\$64.25	\$1.61	Azalea Hall Event: Self-Care Day ER-0000611733 \$19.80 ER-0000612765 \$18.64 ER-0000612769 \$25.81
CC00496 LSUAM Res Life Central Office	4/10/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Community Residents	Students	21	\$21.66	\$1.03	BAM Event: Stay-A-Float ER-0000616045
CC00496 LSUAM Res Life Central Office	4/10/2025	Horseshoe Community Student Event	Refreshments	Cameron Powell	Horseshoe Community Residents	Students	19	\$57.56	\$3.03	Horseshoe Community Event: Pizza and Wellness ER-0000616749
CC00496 LSUAM Res Life Central Office	4/10/2025	Horseshoe Community Student Event	Refreshments	Cameron Powell	Horseshoe Community Residents	Students	12	\$27.46	\$2.29	Horseshoe Community Event: Board Game Night ER-0000616746
CC00496 LSUAM Res Life Central Office	4/10/2025	NRHH Event	Refreshments	Cheniqua Arthur	Students	Students	14	\$43.98	\$3.14	National Residence Hall Honorary new member class ER-0000620969
CC00496 LSUAM Res Life Central Office	4/11/2025	Camellia Hall Student Event	Refreshments	Taylor King	Camellia Hall Residents	Students	413	\$26.71	\$0.06	Camellia Hall Event: Finals and Flashbacks ER-0000612666
CC00496 LSUAM Res Life Central Office	4/11/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Community Residents	Students	8	\$11.98	\$1.50	BAM Event: Let's Get Competitive ER-0000616039
CC00496 LSUAM Res Life Central Office	4/12/2025	Destination LSU	Lunch	Felice Ezejiofo	Prospective Students	Prospective Students	14	\$239.83	\$17.13	Admitted student preview day ER-0000614377
CC00496 LSUAM Res Life Central Office	4/12/2025	International Coffee Hour	Refreshments	LSU Dining SI-0000832956	Res Life Residents	Students	485	\$455.00	\$0.94	International coffee hour student program SI-0000832956
CC00496 LSUAM Res Life Central Office	4/13/2025	Pentagon Hall Student Event	Refreshments	Gabrielle Palmer	Pentagon Residents	Students	60	\$17.44	\$0.29	Pentagon Event: Sundaes on a Sunday ER-0000614247
CC00496 LSUAM Res Life Central Office	4/14/2025	Spruce Hall Student Event	Refreshments	Ralph Hombsch	Spruce Hall Residents	Students	80	\$245.96	\$3.07	Spruce Hall Event: Slide into Hygiene ER-0000614236
CC00496 LSUAM Res Life Central Office	4/14/2025	BAM Student Event	Refreshments	Jared Smith	BAM Community Residents	Students	27	\$99.35	\$3.68	BAM Community Event: Late Monday Munchies ER-0000616555 \$74.37 ER-0000616043 \$24.98
CC00496 LSUAM Res Life Central Office	4/14/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Community Residents	Students	15	\$27.75	\$1.85	BAM Event: Finally Spring ER-0000616041
CC00496 LSUAM Res Life Central Office	4/14/2025	NRHH Event	Refreshments	Cheniqua Arthur	Students	Students	8000	\$54.30	\$0.01	Retention event for all residential life residents ER-0000620985
CC00496 LSUAM Res Life Central Office	4/15/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	60	\$33.56	\$0.56	Cedar Hall Event: Summer Bucket List ER-0000615033
CC00496 LSUAM Res Life Central Office	4/15/2025	East Campus Apartments Student Event	Refreshments	Kell Clothier	ECA Residents	Students	600	\$754.13	\$1.26	East Campus Apartments Event: Eggventure ER-0000619669

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00496 LSUAM Res Life Central Office	4/15/2025	Pentagon Hall Student Event	Refreshments	Petey Sanchez	Pentagon Hall Residents	Students	60	\$27.28	\$0.45	Pentagon Event: Stress Ball Making ER-0000615030
CC00496 LSUAM Res Life Central Office	4/16/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	60	\$37.32	\$0.62	Cedar Hall Event: Jackbox Knight ER-0000615034
CC00496 LSUAM Res Life Central Office	4/16/2025	Pentagon Hall Student Event	Refreshments	Gabrielle Palmer	Pentagon Residents	Students	30	\$31.32	\$1.04	Pentagon Event: Ceral Bar and Cartoon Night ER-0000614267
CC00496 LSUAM Res Life Central Office	4/16/2025	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	30	\$59.88	\$2.00	Spruce Hall Event: Spring Crafts ER-0000614220
CC00496 LSUAM Res Life Central Office	4/16/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	450	\$73.94	\$0.16	Azalea Hall Event: Jazz Festival ER-0000611731
CC00496 LSUAM Res Life Central Office	4/16/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	40	\$25.93	\$0.65	Azalea Hall Event: Float Through Finals ER-0000612781
CC00496 LSUAM Res Life Central Office	4/16/2025	BAM Student Event	Refreshments	Jared Smith	BAM Community Residents	Students	32	\$36.00	\$1.13	BAM Community Event: Spring Cleaning ER-0000616062
CC00496 LSUAM Res Life Central Office	4/16/2025	Camellia Hall Student Event	Refreshments	Thailyea Lopez	Cypress Hall Residents	Students	20	\$18.88	\$0.94	Cypress Hall Event: Donut Stress ER-0000615796
CC00496 LSUAM Res Life Central Office	4/16/2025	Herget Hall Student Event	Refreshments	Nico Slowik	Herget Hall Residents	Students	92	\$96.97	\$1.05	Herget Hall Student Event: Trivia Night ER-0000617001
CC00496 LSUAM Res Life Central Office	4/17/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	40	\$21.82	\$0.55	Azalea Hall Event: Easter Kindness Eggs ER-0000614258
CC00496 LSUAM Res Life Central Office	4/17/2025	Camellia Hall Student Event	Refreshments	Taylor King	Camellia Hall Residents	Students	413	\$109.71	\$0.27	Camellia Hall Event: Boba Party ER-0000615049
CC00496 LSUAM Res Life Central Office	4/17/2025	Induction Ceremony	Refreshments	Cheniqua Arthur	Students	Students	50	\$180.41	\$3.61	National Residence Hall Honorary induction ceremony ER-0000620978
CC00496 LSUAM Res Life Central Office	4/17/2025	Ion Apartments Student Event	Refreshments	McKenzie Davis	Ion Apartment Residents	Students	88	\$131.77	\$1.50	Ion Apartments Event: Ion BBQ ER-0000615808
CC00496 LSUAM Res Life Central Office	4/17/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	50	\$32.00	\$0.64	Laville Hall Event: Development Event ER-0000619296
CC00496 LSUAM Res Life Central Office	4/17/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez	Miller Hall Residents	Students	67	\$266.90	\$3.98	Miller Hall Event: Paws, Prep, and Positivity ER-0000618014
CC00496 LSUAM Res Life Central Office	4/17/2025	New Member Class	Refreshments	Cheniqua Arthur	Students	Students	15	\$22.99	\$1.53	New Member Class ER-0000612545
CC00496 LSUAM Res Life Central Office	4/19/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	40	\$18.18	\$0.45	Azalea Hall Event: Sip Coffee and Paint ER-0000612774
CC00496 LSUAM Res Life Central Office	4/19/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	102	\$14.39	\$0.14	Laville Hall Event: Freshman Year Slumber ER-0000617577
CC00496 LSUAM Res Life Central Office	4/20/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	102	\$140.48	\$1.38	Laville Hall Event: Summer Days ER-0000617603
CC00496 LSUAM Res Life Central Office	4/21/2025	Horseshoe Community Student Event	Refreshments	Christopher Flaker	Horseshoe Community Residents	Students	20	\$29.26	\$1.46	Horseshoe Community Event: Peace and Cookies ER-0000616563
CC00496 LSUAM Res Life Central Office	4/22/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Community Residents	Students	22	\$41.19	\$1.87	BAM Event: Make Everyday Earth Day ER-0000616047
CC00496 LSUAM Res Life Central Office	4/22/2025	Broussard Hall Student Event	Refreshments	Jamie Whitesell	Broussard Hall Residents	Students	30	\$9.98	\$0.33	Broussard Hall Event: Semester Reflection ER-0000616353
CC00496 LSUAM Res Life Central Office	4/22/2025	Camellia Hall Student Event	Refreshments	Taylor King	Camellia Hall Residents	Students	413	\$45.25	\$0.11	Camellia Hall Event : Late Night Breakfast ER-0000615885
CC00496 LSUAM Res Life Central Office	4/22/2025	Cypress Hall Student Event	Refreshments	Stephen Baradon	Cypress Hall Residents	Students	56	\$39.99	\$0.71	Cypress Hall Event: Growing and Glowing ER-0000615897
CC00496 LSUAM Res Life Central Office	4/22/2025	Horseshoe Community Student Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	22	\$20.00	\$0.91	Horseshoe Event: Finals Trivia ER-0000619360
CC00496 LSUAM Res Life Central Office	4/22/2025	Pentagon Hall Student Event	Refreshments	Petey Sanchez	Pentagon Hall Residents	Students	60	\$16.63	\$0.28	Pentagon Event: Earth Day Tote Bag Making ER-0000615031
CC00496 LSUAM Res Life Central Office	4/22/2025	Riverbend and Canal Student Event	Refreshments	Christian Golden	Riverbend and Canal Residents	Students	50	\$146.94	\$2.94	Riverbend and Canal Event: Earth Day Celebration ER-0000619768
CC00496 LSUAM Res Life Central Office	4/22/2025	West Campus Apartments Student Event	Refreshments	Connor Mosburg	WCA Residents	Students	50	\$66.03	\$1.32	West Campus Apartments Event: Hello Neighbor ER-0000615913
CC00496 LSUAM Res Life Central Office	4/23/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Residents	Students	72	\$104.69	\$1.45	BAM Community Event: Mini Yearbook Making ER-0000619620
CC00496 LSUAM Res Life Central Office	4/23/2025	Camellia Hall Student Event	Refreshments	Thailyea Lopez	Cypress Hall Residents	Students	20	\$26.26	\$1.31	Cypress Hall Event: Namaste Calm ER-0000615903
CC00496 LSUAM Res Life Central Office	4/23/2025	Cedar Hall Student Event	Refreshments	Stephen Baradon	Cedar Hall Residents	Students	40	\$49.21	\$1.23	Cedar Hall Event: Late Night Movie Night ER-0000616583
CC00496 LSUAM Res Life Central Office	4/23/2025	Herget Hall Student Event	Refreshments	Aaron Ramirez	Herget Hall Residents	Students	45	\$18.85	\$0.42	Herget Hall Event: Plant Pot Painting ER-0000617972
CC00496 LSUAM Res Life Central Office	4/23/2025	Marsh and Bayou Hall Student Event	Refreshments	Eslam Abuhmad	Marsh and Bayou Hall Residents	Students	100	\$131.30	\$1.31	Marsh and Bayou Hall Event: Finals Fuel Up ER-0000621002

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00496 LSUAM Res Life Central Office	4/23/2025	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	30	\$55.64	\$1.85	North Hall Event: Crust and Conversation ER-0000616346
CC00496 LSUAM Res Life Central Office	4/23/2025	Pentagon Hall Student Event	Refreshments	Gabrielle Palmer	Pentagon Hall Residents	Students	30	\$13.98	\$0.47	Pentagon Event: The Switch Games ER-0000615908
CC00496 LSUAM Res Life Central Office	4/23/2025	Res Life Student Event	Refreshments	Jenny Sperry	Res Life Residents	Students	300	\$700.00	\$2.33	Res Life Event: Cookie Night ER-0000622513
CC00496 LSUAM Res Life Central Office	4/24/2025	Camellia Hall Student Event	Refreshments	Thailyea Lopez	Cypress Hall Residents	Students	30	\$44.18	\$1.47	Cypress Hall Event: Study with Shirley ER-0000618116
CC00496 LSUAM Res Life Central Office	4/24/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	60	\$217.23	\$3.62	Cedar Hall Event: End of the Year ER-0000616581 \$32.44 ER-0000617765 \$184.79
CC00496 LSUAM Res Life Central Office	4/24/2025	Ion Apartments Student Event	Refreshments	McKenzie Davis	Ion Apartment Residents	Students	88	\$60.82	\$0.69	Ion Apartments Event: Study Break ER-0000617941
CC00496 LSUAM Res Life Central Office	4/24/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	84	\$8.39	\$0.10	Laville Hall Event: Goodbye Wrapped ER-0000617597
CC00496 LSUAM Res Life Central Office	4/24/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez	Miller Hall Residents	Students	61	\$262.90	\$4.31	Miller Hall Event: Teas and Tones ER-0000617738
CC00496 LSUAM Res Life Central Office	4/24/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez	Miller Hall Residents	Students	33	\$23.96	\$0.73	Miller Hall Event: Stress Relief with Stress Balls ER-0000619636
CC00496 LSUAM Res Life Central Office	4/24/2025	North and Broussard Hall Student Event	Refreshments	Christopher Wheeless	North and Broussard Hall Residents	Students	268	\$49.36	\$0.18	North and Broussard Hall Event: Crazy Spike Ball ER-0000620376
CC00496 LSUAM Res Life Central Office	4/24/2025	North and Broussard Hall Student Event	Refreshments	Christopher Wheeless	North and Broussard Hall Residents	Students	120	\$110.29	\$0.92	North and Broussard Hall Event: Donut Stress About It ER-0000620377
CC00496 LSUAM Res Life Central Office	4/24/2025	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	30	\$86.03	\$2.87	North Hall Event: Rewinds and Resumes ER-0000616344
CC00496 LSUAM Res Life Central Office	4/24/2025	Pentagon Hall Student Event	Refreshments	Gabrielle Palmer	Pentagon Hall Residents	Students	405	\$90.29	\$0.22	Pentagon Event: Wing and Dunk Bash ER-0000616572
CC00496 LSUAM Res Life Central Office	4/25/2025	Res Life Crawfish Boil	Refreshments	ATG PO-0000301357 SI-0000830533 Amberlon Williams Cheniqua Arthur	Res Life Residents	Students	5500	\$19,665.70	\$3.58	Crawfish boil for residents of all halls SI-0000830533 \$19465.50 ER-0000618088 \$116.34 ER-0000621022 \$83.86
CC00496 LSUAM Res Life Central Office	4/25/2025	Camellia Hall Student Event	Refreshments	Taylor King	Camellia Hall Residents	Students	150	\$105.00	\$0.70	Camellia Hall Event : CFL ER-0000615867
CC00496 LSUAM Res Life Central Office	4/25/2025	Camellia Hall Student Event	Refreshments	Taylor King	Camellia Hall Residents	Students	413	\$37.80	\$0.09	Camellia Hall Event: Card Game Night ER-0000618067
CC00496 LSUAM Res Life Central Office	4/25/2025	Camellia Hall Student Event	Refreshments	Thailyea Lopez	Cypress Hall Residents	Students	30	\$138.41	\$4.61	Cypress Hall Event: Late Night Breakfast ER-0000618121
CC00496 LSUAM Res Life Central Office	4/25/2025	Horseshoe Community Student Event	Refreshments	Christopher Flaker	Horseshoe Community Residents	Students	20	\$26.77	\$1.34	Horseshoe Community Event: Final Wellness ER-0000616562
CC00496 LSUAM Res Life Central Office	4/25/2025	North and Broussard Hall Student Event	Refreshments	Christopher Wheeless	North and Broussard Hall Residents	Students	388	\$333.62	\$0.86	North and Broussard Hall Event: Fajita Bar ER-0000620374
CC00496 LSUAM Res Life Central Office	4/25/2025	North and Broussard Hall Student Event	Refreshments	Jamie Whitesell	North and Broussard Hall Residents	Students	50	\$138.88	\$2.78	North and Broussard Hall Event: Sip Happens ER-0000616355
CC00496 LSUAM Res Life Central Office	4/25/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	60	\$25.02	\$0.42	Southwest Hall Event: Bake Off Appreciation ER-0000620431
CC00496 LSUAM Res Life Central Office	4/25/2025	West Campus Apartments Student Event	Refreshments	Connor Mosburg	WCA Residents	Students	475	\$93.97	\$0.20	West Campus Apartments Event: Movie Night ER-0000615914
CC00496 LSUAM Res Life Central Office	4/26/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Community Residents	Students	29	\$68.32	\$2.36	BAM Community Event: Summer Vibe ER-0000620392
CC00496 LSUAM Res Life Central Office	4/26/2025	Camellia/BAM Student Event	Refreshments	Taylor King	Camellia/BAM Residents	Students	150	\$281.98	\$1.88	Camellia/BAM Event: Summer Cookout ER-0000618071
CC00496 LSUAM Res Life Central Office	4/26/2025	Cedar Hall Student Event	Refreshments	Stephen Baradon	Cedar Hall Residents	Students	300	\$246.81	\$0.82	Cedar Hall Event: Slide into Summer ER-0000615957
CC00496 LSUAM Res Life Central Office	4/26/2025	Res Life Student Event	Refreshments	Connor Mosburg	WCA, Cedar Hall, and Spruce Hall Residents	Students	1300	\$749.90	\$0.58	Res Life Event: Slide into Summer ER-0000618028
CC00496 LSUAM Res Life Central Office	4/26/2025	Miller Hall Student Event	Refreshments	Christopher Flaker	Miller Hall Residents	Students	350	\$533.60	\$1.52	Miller Hall Event: Geaux Chella ER-0000619679
CC00496 LSUAM Res Life Central Office	4/26/2025	Destination LSU	Lunch	Felice Ezejiofo	Staff - 1 Graduate Student -2 Student - 13	Staff - 1 Graduate Student -2 Student - 13	16	\$247.87	\$15.49	Destination LSU - Housing Tour Office 10:00 AM - 4:00 PM ER-0000623214
CC00496 LSUAM Res Life Central Office	4/27/2025	Horseshoe Community Student Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	22	\$27.52	\$1.25	Horseshoe Event: Closing Cookies ER-0000617772
CC00496 LSUAM Res Life Central Office	4/27/2025	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	30	\$8.40	\$0.28	North Hall Event: Canvas and Charcuterie ER-0000616349
CC00496 LSUAM Res Life Central Office	4/27/2025	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	30	\$22.86	\$0.76	North Hall Event: Self-Care and Sundaes ER-0000616350

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00496 LSUAM Res Life Central Office	4/27/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	60	\$40.96	\$0.68	Southwest Hall Student Event - Pizza and learn 9:00 PM ER-0000622490
CC00496 LSUAM Res Life Central Office	4/28/2025	Camellia Hall Student Event	Refreshments	Thailyea Lopez	Cypress Hall Residents	Students	30	\$27.94	\$0.93	Cypress Hall Event: Grab N Go Coffee ER-0000618113
CC00496 LSUAM Res Life Central Office	4/28/2025	Herget Hall Student Event	Refreshments	Aaron Ramirez	Herget Hall Residents	Students	160	\$450.31	\$2.81	Herget Hall Event: Splash Battle ER-0000617997
CC00496 LSUAM Res Life Central Office	4/28/2025	Horseshoe Community Student Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	26	\$24.96	\$0.96	Horseshoe Event: Final Study ER-0000617781
CC00496 LSUAM Res Life Central Office	4/28/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez Kaitlynn Ried	Miller Hall Residents	Students	26	\$40.87	\$1.57	Miller Hall Event: Present and Practice ER-0000618012 \$35.50 ER-0000618009 \$5.37
CC00496 LSUAM Res Life Central Office	4/28/2025	Pentagon Hall Student Event	Refreshments	Petey Sanchez	Pentagon Hall Residents	Students	65	\$165.94	\$2.55	Pentagon Event: Study in your PJs ER-0000617866
CC00496 LSUAM Res Life Central Office	4/28/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	400	\$270.10	\$0.68	Southwest Hall Event: Wing Fest ER-0000620409
CC00496 LSUAM Res Life Central Office	4/28/2025	The Final Splash - OGD Hall	Refreshments	Tasha Tinglan	OGD Hall Residents	OGD Hall Residents	523	\$501.03	\$0.96	The Final Splash - OGD Hall 5:00 PM - 7:00 PM ER-0000621847
CC00496 LSUAM Res Life Central Office	4/29/2025	Camellia Hall Student Event	Refreshments	Thailyea Lopez	Cypress Hall Residents	Students	15	\$18.18	\$1.21	Cypress Hall Event: What's Tea ER-0000618128
CC00496 LSUAM Res Life Central Office	4/29/2025	North and Broussard Hall Student Event	Refreshments	Christopher Wheelless	North and Broussard Hall Residents	Students	100	\$144.33	\$1.44	North and Broussard Hall Event: Morning Munchies ER-0000620350
CC00496 LSUAM Res Life Central Office	4/29/2025	North and Broussard Hall Student Event	Refreshments	Christopher Wheelless	North and Broussard Hall Residents	Students	383	\$73.34	\$0.19	North and Broussard Hall Event: Egg hunt ER-0000620383
CC00496 LSUAM Res Life Central Office	4/29/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	30	\$43.34	\$1.44	Southwest Hall Event: Goodie Bags Fun ER-0000620425
CC00496 LSUAM Res Life Central Office	4/29/2025	West Campus Apartments Student Event	Refreshments	Paige Curtis	WCA Residents	Students	71	\$121.67	\$1.71	West Campus Apartments Event: Rooted in Creativity ER-0000617761
CC00496 LSUAM Res Life Central Office	4/29/2025	North and Broussard Hall Student Event	Refreshments	Jamie Whitesell	North and Broussard Hall Residents	Students	100	\$22.16	\$0.22	North and Broussard Hall Event: Morning Munchies ER-0000620353
CC00496 LSUAM Res Life Central Office	4/30/2025	End of the year Meeting	Refreshments	Stephen Baradon	Student Staff	Students	250	\$11.00	\$0.04	End of the year meeting for all staff ER-0000619745
CC00496 LSUAM Res Life Central Office	4/30/2025	North and Broussard Hall Student Event	Refreshments	Christopher Wheelless	North and Broussard Hall Residents	Students	20	\$20.72	\$1.04	North and Broussard Hall Event: Destress Before the Test ER-0000620366
CC00496 LSUAM Res Life Central Office	4/30/2025	End of Year meeting wrap up	Dinner	Amberlon Williams	Res Life Staff	Staff	250	\$3,922.16	\$15.69	Res Life end of year all staff meeting 7:30 PM - 9:50 PM ER-0000619734
CC00496 LSUAM Res Life Central Office	5/1/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	30	\$53.21	\$1.77	Cedar Hall Event: Snack Cart ER-0000619652
CC00496 LSUAM Res Life Central Office	5/1/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	104	\$80.77	\$0.78	Laville Hall Event: Finals Study Session ER-0000619765
CC00496 LSUAM Res Life Central Office	5/1/2025	Res Life Meeting	Refreshments	Amberlon Williams	Res Life Employees	Staff	150	\$553.86	\$3.69	Residential Hall Association End of Year meeting ER-0000621016
CC00496 LSUAM Res Life Central Office	5/1/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	120	\$200.00	\$1.67	Southwest Hall Event: Finals Prep 5:00 PM ER-0000620436
CC00496 LSUAM Res Life Central Office	5/1/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	60	\$44.59	\$0.74	Southwest Hall student event - pizza and study 8:00PM ER-0000622493
CC00496 LSUAM Res Life Central Office	5/5/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Residents	Students	50	\$121.32	\$2.43	BAM Community Event: Snack and Pack ER-0000619618
CC00496 LSUAM Res Life Central Office	5/5/2025	Camellia Hall Student Event	Refreshments	Taylor King	Camellia Hall Residents	Students	413	\$306.33	\$0.74	Camellia Hall Event: Study Break ER-0000618051
CC00496 LSUAM Res Life Central Office	5/5/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	15	\$69.49	\$4.63	Cedar Hall Event: Closing Snacks ER-0000619655
CC00496 LSUAM Res Life Central Office	5/5/2025	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	13	\$63.88	\$4.91	Spruce Hall Event: Snacks for closing ER-0000619664
CC00496 LSUAM Res Life Central Office	5/5/2025	West Campus Apartments Student Event	Refreshments	Paige Curtis	WCA Residents	Students	485	\$486.80	\$1.00	West Campus Apartments Event: Fuel for Finals ER-0000619370
CC00496 LSUAM Res Life Central Office	5/5/2025	West Campus Apartments Student Event	Refreshments	Paige Curtis	WCA Residents	Students	17	\$152.73	\$8.98	West Campus Apartments Event: Closing Snacks for move out week ER-0000619617
CC00496 LSUAM Res Life Central Office	5/7/2025	Herget Hall Student Event	Refreshments	Aaron Ramirez	Herget Hall Residents	Students	286	\$358.33	\$1.25	Herget Hall Event: Hergets Final Hoorah ER-0000620614

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00496 LSUAM Res Life Central Office	5/7/2025	Horseshoe Community Student Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	17	\$81.99	\$4.82	Horseshoe Event: Closing Snacks ER-0000619366
CC00496 LSUAM Res Life Central Office	5/9/2025	Herget Hall Student Event	Refreshments	Aaron Ramirez	Herget Hall Residents	Students	12	\$53.99	\$4.50	Herget Hall Event: LEAD Closing ER-0000620617
CC00496 LSUAM Res Life Central Office	5/9/2025	Miller Hall Student Event	Refreshments	Kassidy Toomay	Miller Hall Residents	Students	14	\$74.34	\$5.31	Miller Hall Event: Closing Snacks ER-0000621873
CC00496 LSUAM Res Life Central Office	5/9/2025	North and Broussard Hall Student Event	Refreshments	Christopher Wheelless	North and Broussard Hall Residents	Students	20	\$80.38	\$4.02	North and Broussard Hall Event: Closing Snacks ER-0000620390
CC00496 LSUAM Res Life Central Office	5/10/2025 5/11/2025 5/17/2025 5/18/2025	OGD Hall Student Event	Refreshments	Tasha Tinglan	OGD Hall Residents	Students	15	\$103.22	\$6.88	OGD Hall Event: Closing Snacks ER-0000621863
CC00496 LSUAM Res Life Central Office	5/10/2025	Camellia Hall Student Event	Refreshments	Thailyea Lopez	Cypress Hall Staff	Students	13	\$57.56	\$4.43	Cypress Hall Staff Closing ER-0000620603
CC00496 LSUAM Res Life Central Office	5/10/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	20	\$98.87	\$4.94	Laville Hall Event: Move-Out Snacks ER-0000621886
CC00496 LSUAM Res Life Central Office	5/10/2025	RBC Student Event	Refreshments	William McMillan	Resident Advisors	Students	18	\$75.51	\$4.20	RBC closing snacks for RAS ER-0000620604
CC00496 LSUAM Res Life Central Office	5/10/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	13	\$66.63	\$5.13	Southwest Hall Event: Staff Development ER-0000620429
CC00496 LSUAM Res Life Central Office	5/11/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Community Residents	Students	22	\$31.76	\$1.44	BAM Community Event: Closing Meeting ER-0000620400
CC00496 LSUAM Res Life Central Office	5/11/2025	Pentagon Hall Student Event	Refreshments	Petey Sanchez	Pentagon Hall Residents	Students	14	\$69.90	\$4.99	Pentagon Hall Event: Pentagon Closing ER-0000620997
CC00496 LSUAM Res Life Central Office	5/11/2025	Miller Hall Student Event	Dinner	Frances Rodriguez	Miller Hall Staff	Students	14	\$132.92	\$9.49	Miller Hall Staff Development ER-0000620608
CC00496 LSUAM Res Life Central Office	5/12/2025	Interview, Yong-ha Kim	Lunch	Quinneka McDonald	Yong-ha Kim Hiring Committee	Candidate Staff	6	\$99.27	\$16.55	Yong-ha Kim, interview for a Faculty in Residence position ER-0000632926
CC00496 LSUAM Res Life Central Office	5/13/2025	Interview, Anthony Kelley	Lunch	Quinneka McDonald	Anthony Kelley Hiring Committee	Candidate Staff	8	\$143.41	\$17.93	Anthony Kelly, interview for a Faculty in Residence position ER-0000632940
CC00496 LSUAM Res Life Central Office	5/14/2025	Interview, Julie Cressy	Lunch	Quinneka McDonald	Julie Cressy Hiring Committee	Candidate Staff	8	\$150.22	\$18.78	Julie Cressy, interview for a Faculty in Residence position ER-0000632942
CC00496 LSUAM Res Life Central Office	5/14/2025	Training	Lunch	Jenny Sperry	Resident Advisors	Students	79	\$891.96	\$11.29	Summer 2025 RA Training ER-0000621870
CC00496 LSUAM Res Life Central Office	5/14/2025	RBC Hall Student Event	Refreshments	William McMillan	Residents Advisors	Students	20	\$17.99	\$0.90	RBC Hall Event: RA Closing ER-0000623993
CC00496 LSUAM Res Life Central Office	5/15/2025	Res Life Student Event	Refreshments	Amberlon Williams	Res Life Residents	Students	60	\$127.45	\$2.12	Res Life Event: Sailing into Summer ER-0000620991
CC00496 LSUAM Res Life Central Office	5/15/2025	Summer Staff Training	Lunch	Adeline Dauphine	Conference Assistants and Housing Ambassadors	Conference Assistants and Housing Ambassadors	40	\$350.47	\$8.76	Summer student staff training ER-0000625619
CC00496 LSUAM Res Life Central Office	5/16/2025	East Campus Apartments Student Event	Refreshments	Kell Clothier	ECA Residents	Students	19	\$92.26	\$4.86	East Campus Apartments Event: ECA Closing ER-0000630577
CC00496 LSUAM Res Life Central Office	5/17/2025	East Campus Apartments Student Event	Refreshments	Kell Clothier	ECA Residents	Students	18	\$86.04	\$4.78	East Campus Apartments Event: Closing Snacks ER-0000620404
CC00496 LSUAM Res Life Central Office	5/25/2025	Interview, Anthony Ciccia	Dinner	Petey Sanchez	Anthony Ciccia Petey Sanchez Aaron Ramirez	Candidate Faculty Faculty	3	\$82.61	\$27.54	Anthony Ciccia, interview for the Residence Coordinator position ER-0000631716
CC00496 LSUAM Res Life Central Office	5/26/2025	Interview, Anthony Ciccia	Breakfast	Michael Dobrin	Anthony Ciccia Michael Dobrin Quinneka McDonald	Candidate Faculty Faculty	3	\$62.39	\$20.80	Anthony Ciccia, interview for the Residence Coordinator position ER-0000631550
CC00496 LSUAM Res Life Central Office	5/26/2025	Interview, Anthony Ciccia	Lunch	Jenny Sperry	Anthony Ciccia Jenny Sperry Glynnis Jackson	Candidate Faculty Faculty	3	\$32.98	\$10.99	Anthony Ciccia, interview for the Residence Coordinator Position ER-0000631733
CC00496 LSUAM Res Life Central Office	6/4/2025	Leadership team strategic planning meeting	Lunch	Amberlon Williams	Res Life Director and Assistant Directors	Res Life Director and Assistant Directors	8	\$119.87	\$14.98	Leadership team strategic planning meeting 9:00 AM - 4:30 PM ER-0000630468
CC00496 LSUAM Res Life Central Office	6/4/2025	Interview, Jack Adamo	Dinner	Aaron Rameriez	Jack Adamo Aaron Ramirez, Thai Lopez	Candidate Staff	3	\$58.03	\$19.34	Jack Adamo, interview for a Residence Coordinator position ER-0000631774
CC00496 LSUAM Res Life Central Office	6/4/2025	Interview, Shonteria Harris	Dinner	Kaitlyn Ried	Shonteria Harris Kaitlynn Ried Kell Clothier	Candidate Faculty Faculty	3	\$102.93	\$34.31	Shonteria Harris, interview for the Residence Coordinator position ER-0000631750
CC00496 LSUAM Res Life Central Office	6/5/2025	Interview, Jack Adamo	Breakfast	Michael Dorbin	Jack Adamo Jeannie Hopper Quinneka McDonald Michael Dorbin	Candidate Staff Staff	4	\$77.13	\$19.28	Jack Adamo, interview for a Residence Coordinator position ER-0000632011

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00496 LSUAM Res Life Central Office	6/5/2025	Interview, Shonteria Harris	Breakfast	Glynnis Jackson	Shonteria Harris Glynnis Jackson Kara Helgeson	Candidate Faculty Faculty	3	\$64.81	\$21.60	Shonteria Harris, interview for the Residence Coordinator Position ER-0000631817
CC00496 LSUAM Res Life Central Office	6/5/2025	Interview, Jack Adamo	Lunch	Jenny Sperry	Jack Adamo Kara Alspaugh Jenny Sperry	Candidate Staff Staff	3	\$53.81	\$17.94	Jack Adamo, interview for a Residence Coordinator position ER-0000632069
CC00496 LSUAM Res Life Central Office	6/5/2025	Interview, Shonteria Harris	Lunch	Michael Dobrin	Shonteria Harris Michael Dobrin Jennie Hopper Quinneka McDonald	Candidate Faculty Faculty Faculty	4	\$100.23	\$25.06	Shonteria Harris, interview for the Residence Coordinator position ER-0000631550
CC00496 LSUAM Res Life Central Office	6/5/2025	Interview, Romeo Bell	Dinner	Petey Sanchez	Romeo Bell Petey Sanchez Kassidy Toomay	Candidate Faculty Faculty	3	\$77.96	\$25.99	Romeo Bell, interview for the Residence Coordinator position ER-0000631716
CC00496 LSUAM Res Life Central Office	6/6/2025	Interview, Byrone Cole	Breakfast	Kara M. Helgeson	Byrone Cole Glynnis Jackson Kara Helgeson	Candidate Faculty Faculty	3	\$53.79	\$17.93	Byrone Cole, interview for the Residence Coordinator position ER-0000631768
CC00496 LSUAM Res Life Central Office	6/6/2025	Interview, Romeo Bell	Breakfast	Michael Dobrin	Romeo Bell Michael Dobrin Jeannie Hopper Quinneka McDonald	Candidate Faculty Faculty Faculty	4	\$77.13	\$19.28	Romeo Bell, interview for the Residence Coordinator position ER-0000631550
CC00496 LSUAM Res Life Central Office	6/6/2025	Interview, Romeo Bell	Lunch	Jenny Sperry	Romeo Bell Jenny Sperry Glynnis Jackson	Candidate Faculty Faculty	3	\$49.97	\$16.66	Romeo Bell, interview for the Residence Coordinator position ER-0000631733
CC00496 LSUAM Res Life Central Office	6/6/2025	Interview, Byrone Cole	Lunch	Michael Dobrin	Byrone Cole Michael Dobrin Jeannie Hooper Quinneka McDonald	Candidate Faculty Faculty Faculty	4	\$97.97	\$24.49	Byrone Cole, interview for the Residence Coordinator position ER-0000631550
CC00496 LSUAM Res Life Central Office	6/6/2025	Interview, Byrone Cole	Dinner	Chenquia Arthur	Byrone Cole Cheniqua Arthur Tamera Castle	Candidate Faculty Faculty	3	\$101.07	\$33.69	Byrone Cole, interview for the Residence Coordinator position ER-0000631759
CC00496 LSUAM Res Life Central Office	6/17/2025	Apartment Student Event	Refreshments	Amberlon Williams	Residents and Visitors	Residents and Visitors	100	\$225.00	\$2.25	Apartment tabling event ER-0000630602
CC00496 LSUAM Res Life Central Office	6/18/2025	Apartment Student Event	Refreshments	Amberlon Williams	Residents and Visitors	Residents and Visitors	60	\$56.65	\$0.94	Apartment tabling event ER-0000630602
CC00496 LSUAM Res Life Central Office	6/18/2025	Move In	Refreshments	Amberlon Williams	Residents and Volunteers	Residents and Volunteers	350	\$1,718.42	\$4.91	Snacks for volunteers for the Move In ER-0000630618
CC00497 LSUAM Res Life Acadian Hall	5/1/2025	BAM Student Event	Refreshments	Tamera Castle	BAM Community Residents	Students	178	\$368.94	\$2.07	BAM Community Event: BAMAPALOOZA ER-0000619627
CC00507 LSUAM Res Life Honors College	2/21/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Laville Hall Residents	387	\$464.48	\$1.20	Laville Hall student event: Black Voices, Bold Futures ER-0000607182 \$455.54 ER-0000607269 \$8.94
CC00512 LSUAM Res Life Living Learning Programs	2/3/2025	Agriculture Res College Student Event	Lunch	Judith Myhand	Agriculture Res College Residents	Students	18	\$136.39	\$7.58	Agriculture Res College cooking lab ER-0000608822
CC00512 LSUAM Res Life Living Learning Programs	2/24/2025	Agriculture Res College Student Event	Refreshments	Judith Myhand	Agriculture Res College Residents	Students	18	\$46.11	\$2.56	Agriculture Res College cooking lab ER-0000608822
CC00512 LSUAM Res Life Living Learning Programs	3/15/2025	Engineering Res College Student Event	Refreshments	Amberlon Williams	Engineering Res College Residents	Students	30	\$75.44	\$2.51	Engineering Res College Event: Are We Alone? ER-0000607884
CC00512 LSUAM Res Life Living Learning Programs	3/20/2025	Cypress Hall Student Event	Refreshments	Hannah Plauche	Cypress Hall Residents	Cypress Hall Residents	330	\$235.58	\$0.71	Cypress Hall Event: Sophomore Success ER-0000611104
CC00512 LSUAM Res Life Living Learning Programs	4/9/2025	Tiger Stadium Tour	Refreshments	Hannah Plauche	Sports Admin & Athletic Trainer Students	Students	330	\$543.40	\$1.65	Sports Admin & Athletic Trainer Students Tour of Tiger Stadium ER-0000613364
CC00512 LSUAM Res Life Living Learning Programs	4/9/2025	Mass Comm Res College Student Event	Refreshments	Roxanne Dill	Res College Residents	Students	52	\$109.09	\$2.10	Mass Comm Res College Event: Movie Night ER-0000614977
CC00512 LSUAM Res Life Living Learning Programs	4/9/2025	HSS Res College Student Event	Refreshments	Danielle Thomas	HSS Res College Residents	Students	250	\$984.73	\$3.94	Socialization/Networking event for HSS Residential College students ER-0000617005
CC00512 LSUAM Res Life Living Learning Programs	4/22/2025	HSS Res College Student Event	Refreshments	Danielle Thomas	HSS Res College Residents	Students	250	\$188.63	\$0.75	Professional socialization event in the HSS Residential College ER-0000616971
CC00512 LSUAM Res Life Living Learning Programs	4/24/2025	Horseshoe Community Student Event	Refreshments	Christopher Flaker	Horseshoe Community Residents	Students	200	\$496.53	\$2.48	Horseshoe Community Event: Spring Games ER-0000617876
CC00512 LSUAM Res Life Living Learning Programs	4/28/2025	Agriculture Residential College Student Event	Dinner	Joshua Allred	Agriculture Residential College Residents	Students	111	\$2,251.00	\$20.28	Agriculture Residential College Event: Closing Ceremony ER-0000624442
CC00512 LSUAM Res Life Living Learning Programs	4/29/2025	Mass Comm Res College Student Event	Refreshments	Roxanne Dill	Mass Comm Res College Residents	Students	52	\$67.35	\$1.30	Mass Comm Res College Event: Social ER-0000615229

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00512 LSUAM Res Life Living Learning Programs	5/1/2025	North, Broussard, and Southwest Hall Student Event	Refreshments	Christopher Wheelless	North, Broussard, and Southwest Hall Residents	Students	771	\$550.00	\$0.71	North, Broussard, and Southwest Hall Event: end of year student event ER-0000620360
CC00512 LSUAM Res Life Living Learning Programs	5/2/2025	Mass Comm Res College Student Event	Refreshments	Roxanne Dill	Mass Comm Res College Residents	Students	50	\$114.85	\$2.30	Mass Comm Res College Event: Finals Week Snacks ER-0000619781
CC00512 LSUAM Res Life Living Learning Programs	5/6/2025	HSSR Res College Student Event	Breakfast	Danielle Thomas	HSSR Res College Residents	Students	50	\$134.90	\$2.70	HSSR Res College Event: Fuel for Finals ER-0000623232
CC00512 LSUAM Res Life Living Learning Programs	5/6/2025	HSSR Res College Student Event	Refreshments	Danielle Thomas	HSSR Res College Residents	Students	123	\$81.42	\$0.66	HSSR Res College Event: Fuel for Finals ER-0000623250
CC00512 LSUAM Res Life Living Learning Programs	5/6/2025	HSSR Res College Student Event	Dinner	Danielle Thomas	HSSR Res College Residents	Students	75	\$279.65	\$3.73	HSSR Res College Event: Fuel for Finals ER-0000623263
CC00532 LSUAM Student Health Business Office	3/14/2025	Student Outreach	Refreshments	Kelsi Taylor	Students	Students	40	\$93.95	\$2.35	Outreach to bring awareness of the Lighthouse Program ER-0000608625
CC00532 LSUAM Student Health Business Office	3/17/2025	Wellness Fair	Refreshments	Kelsi Taylor	Students	Students	500	\$1,525.09	\$3.05	Anchor event for Wellness week ER-0000608631
CC00532 LSUAM Student Health Business Office	3/25/2025	Believe March	Refreshments	Kelsi Taylor	Students	Students	100	\$315.37	\$3.15	Learning about interpersonal violence prevention and resources ER-0000609952
CC00532 LSUAM Student Health Business Office	4/29/2025	Lemonade Stand	Refreshments	Kelsi Taylor	Students	Students	250	\$163.35	\$0.65	Students learning about Lighthouse services and survivor support ER-0000619698
CC00532 LSUAM Student Health Business Office	4/29/2025	Paws for Finals	Refreshments	ATG PO-0000302323 SI-0000831714 Kate Cullinan ER-0000618587	Students	Students	200	\$606.87	\$3.03	Students participating in de-stress activities for finals SI-0000831714 \$453.93 ER-0000618587 \$152.94
CC00532 LSUAM Student Health Business Office	5/27/2025	IFS Therapy Model Workshop	Breakfast	ATG PO-0000305007 SI-0000847091	Guest and Staff	Guest and Staff	23	\$413.96	\$18.00	Mental health provider workshop: Intro to IFS Therapy Model SI-0000847091
CC00532 LSUAM Student Health Business Office	5/27/2025	Mental Health Workshop	Lunch	ATG PO-0000305465 SI-0000839307	Faculty	Faculty	23	\$586.50	\$25.50	Introduction to the Internal Family System mental healthier workshop SI-0000839307
CC00532 LSUAM Student Health Business Office	6/20/2025	Mental Health Workshop	Breakfast	ATG PO-0000308243 SI-0000847400	Staff	Staff	17	\$399.82	\$23.52	Mental health provider workshop: Trauma Recovery Training SI-0000847400
CC00532 LSUAM Student Health Business Office	6/20/2025	Mental Health Workshop	Lunch	ATG PO-0000308202 SI-0000847404	Staff	Staff	17	\$508.45	\$29.91	Mental health provider workshop: Trauma Recovery Training SI-0000847404
CC00540 LSUAM Union Performing Arts Fees	4/25/2025	Acting Showcase	Refreshments	Drew Alvarez	Grad Students	Students	20	\$149.97	\$7.50	Acting Showcase where local agents come to view graduating seniors ER-0000621542
CC00542 LSUAM Parking and Trans Parking and Transportation Services	4/12/2025	Extended Work Hours during commencement	Refreshments	Nico Smith	Staff	Staff	29	\$63.25	\$2.18	Commencement where staff had long work hours with no breaks ER-0000616636
CC00542 LSUAM Parking and Trans Parking and Transportation Services	5/16/2025	Commencement	Breakfast	Dani Escobedo	Staff	Staff	34	\$131.16	\$3.86	Extended hours and no break during commencement day ER-0000625284
CC00542 LSUAM Parking and Trans Parking and Transportation Services	5/16/2025	Commencement	Lunch	Dani Escobedo	Staff	Staff	34	\$413.64	\$12.17	Extended hours and no break during commencement day ER-0000625284
CC00542 LSUAM Parking and Trans Parking and Transportation Services	5/16/2025 -5/17/2025	Commencement	Refreshments	Dani Escobedo Nico Smith	Staff	Staff	29	\$209.21	\$7.21	Extended hours and no break during commencement day ER-0000625284 \$82.72 ER-0000616636 \$63.24 ER-0000616636 \$63.25
CC00542 LSUAM Parking and Trans Parking and Transportation Services	5/17/2025	Commencement	Breakfast	Dani Escobedo	Staff	Staff	34	\$130.46	\$3.84	Extended hours and no break during commencement day ER-0000625284
CC00542 LSUAM Parking and Trans Parking and Transportation Services	5/17/2025	Commencement	Lunch	Dani Escobedo	Staff	Staff	34	\$419.90	\$12.35	Extended hours and no break during commencement day ER-0000625284
CC00542 LSUAM Parking and Trans Parking and Transportation Services	5/28/2025	Administrative Leadership Workshop	Lunch	Kaylee Aulds	Parking and Transportation Services Staff	Parking and Transportation Services Staff	15	\$231.00	\$15.40	To review and adjust upcoming changes for FY26 5/28/2025 8:30 - 3:30 PM 5/29/2025 8:30 - 11:15 AM ER-0000625276
CC00545 LSUAM Athletics Director's Office	2/24/2025	Build Your Board Event	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	457	\$2,500.00	\$5.47	Career expo and speed networking event ER-0000607165
CC00545 LSUAM Athletics Director's Office	3/18/2025	SAAC Meeting	Dinner	Jasmin Wooten	Student Athletes	Student Athletes	22	\$212.81	\$9.67	Student Athlete Advisory Committee Meeting ER-0000608331

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00545 LSUAM Athletics Director's Office	3/24/2025	Chris Peterson, Guest	Lunch	Daniel Gaston	Chris Peterson Daniel Gaston	Guest Staff	2	\$41.78	\$20.89	Guest providing consulting services for athletics football department ER-0000617578
CC00545 LSUAM Athletics Director's Office	3/25/2025	Tiger Night Tailgate	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	150	\$708.49	\$4.72	Student athlete tailgate for baseball game ER-0000610196
CC00545 LSUAM Athletics Director's Office	3/26/2025	BSAA Meeting	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	40	\$117.30	\$2.93	Routine meeting for black student athlete association ER-0000610207
CC00545 LSUAM Athletics Director's Office	3/31/2025	Student Athlete Appreciation	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	200	\$113.12	\$0.57	Student Athlete Appreciation Event: Geaux Be Well Tabling ER-0000612511
CC00545 LSUAM Athletics Director's Office	4/7/2025	Beach Bash	Refreshments	Eddie St-Vil Jasmin Wooten	Student Athletes	Student Athletes	40	\$361.18	\$9.03	Cookies for student athlete Beach Bash ER-0000612741 \$82.18 ER-0000615331 \$279.00
CC00545 LSUAM Athletics Director's Office	4/8/2025	Ultimate Game Night	Dinner	Jasmin Wooten	Student Athletes	Student Athletes	25	\$179.56	\$7.18	Black Student Athlete Association Ultimate Game Night Event ER-0000611913
CC00545 LSUAM Athletics Director's Office	4/8/2025	Game Night	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	25	\$97.80	\$3.91	Black Student Athlete Association Ultimate Game Night Event ER-0000615306
CC00545 LSUAM Athletics Director's Office	4/8/2025	Interview, Malik DeVese	Lunch	Taylor Jacobs	Malik DeVese JeMar Lincoln Keava Soil-Cormier Mary Claire Logue	Candidate Staff Staff Staff	4	\$69.91	\$17.48	Malik DeVese, interview for Assistant Director of NIL position ER-0000618838
CC00545 LSUAM Athletics Director's Office	4/9/2025	Interview, Eugenie Philipson	Dinner	Taylor Jacobs	Eugenie Philipson Taylor Jacobs Keava Soil-Cormier JeMar Lincoln	Candidate Staff Staff Staff	4	\$113.57	\$28.39	Eugenie Philipson, interview for Assistant Director of NIL position ER-0000618840
CC00545 LSUAM Athletics Director's Office	4/10/2025	Interview, Eugenie Philipson	Lunch	Taylor Jacobs	Eugenie Philipson Taylor Jacobs Keava Soil-Cormier Mary Claire Logue	Candidate Staff Staff Staff	4	\$91.00	\$22.75	Eugenie Philipson, interview for Assistant Director of NIL position ER-0000618840
CC00545 LSUAM Athletics Director's Office	4/21/2025	SAAC Meeting	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	33	\$126.38	\$3.83	Student athlete advisory committee meeting ER-0000616492
CC00545 LSUAM Athletics Director's Office	4/21/2025	SAAC Meeting	Dinner	Jasmin Wooten	Student Athletes	Student Athletes	33	\$400.75	\$12.14	Student athlete advisory committee meeting ER-0000616492
CC00545 LSUAM Athletics Director's Office	4/22/2025	Meeting	Breakfast	Shaeeta Williams	Athletic Administration and Consultants	Athletic Administration and Consultants	18	\$139.98	\$7.78	Athletics Administration meeting with various consultants ER-0000616487
CC00545 LSUAM Athletics Director's Office	4/22/2025	Meeting	Lunch	Shaeeta Williams	Athletic Administration and Consultants	Athletic Administration and Consultants	18	\$417.62	\$23.20	Athletics Administration meeting with various consultants ER-0000616487
CC00545 LSUAM Athletics Director's Office	4/22/2025	BSAA Meeting	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	50	\$166.23	\$3.32	Black Student-Athlete Association meeting ER-0000616501
CC00545 LSUAM Athletics Director's Office	4/29/2025	BSAA Cookout	Dinner	Jasmin Wooten	Student Athletes	Student Athletes	32	\$1,524.71	\$47.65	Social event for student athletes to get together ER-0000618388
CC00545 LSUAM Athletics Director's Office	6/25/2025	All day Planatir training	Lunch	Shaeeta Williams	Staff	Staff	14	\$316.00	\$22.57	Two day LSU x Palantir bootcamp 9:00 AM - 5:00 PM ER-0000631762
CC00545 LSUAM Athletics Director's Office	6/25/2025	National Championship event	Dinner	Matt Westman	Staff	Staff	23	\$221.77	\$9.64	Working staff meal for National Championship event ER-0000633034
CC00549 LSUAM Athletics Facilities and Grounds	1/11/2025	Game Day Meals - High School Classic	Lunch	Andy Leon	Game Day Personnel	Game Day Personnel	425	\$10,964.75	\$25.80	Track and Field meet day meals for working personnel ER-0000623754
CC00549 LSUAM Athletics Facilities and Grounds	1/11/2025	Game Day Meals - High School Classic	Dinner	Andy Leon	Game Day Personnel	Game Day Personnel	150	\$3,870.00	\$25.80	Track and Field meet day meals for working personnel ER-0000623754
CC00549 LSUAM Athletics Facilities and Grounds	5/2/2025	Game Day Meals	Dinner	Aramark SI-0000841199	Game Day Personnel	Game Day Personnel	37	\$475.90	\$12.86	WNBA game day meals for working personnel SI-0000841199
CC00552 LSUAM Athletics Marketing and Promotions	2/8/2025	Promotional Meal	Refreshments	Aramark SI-0000823888	Men's Basketball Game Attendees	Men's Basketball Game Attendees	40	\$88.00	\$2.20	Promo Meal to increase attendance at basketball game SI-0000823888
CC00552 LSUAM Athletics Marketing and Promotions	2/9/2025	Promotional Meal	Refreshments	Aramark SI-0000823890	Women's Basketball Game Attendees	Women's Basketball Game Attendees	40	\$88.00	\$2.20	Promo Meal to increase attendance at basketball game SI-0000823890
CC00552 LSUAM Athletics Marketing and Promotions	2/14/2025	Promotional Meal	Refreshments	Aramark SI-0000824832	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000824832
CC00552 LSUAM Athletics Marketing and Promotions	2/15/2025	Promotional Meal	Refreshments	Aramark SI-0000824828	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000824828

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00552 LSUAM Athletics Marketing and Promotions	2/16/2025	Promotional Meal	Refreshments	Aramark SI-0000824831	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000824831
CC00552 LSUAM Athletics Marketing and Promotions	2/18/2025	Promotional Meal	Refreshments	Aramark SI-0000824833	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000824833
CC00552 LSUAM Athletics Marketing and Promotions	2/18/2025	Promotional Meal	Refreshments	Aramark SI-0000824820	Men's Basketball Game Attendees	Men's Basketball Game Attendees	40	\$88.00	\$2.20	Promo Meal to increase attendance at basketball game SI-0000824820
CC00552 LSUAM Athletics Marketing and Promotions	2/20/2025	Promotional Meal	Refreshments	Aramark SI-0000824823	Women's Basketball Game Attendees	Women's Basketball Game Attendees	40	\$88.00	\$2.20	Promo Meal to increase attendance at basketball game SI-0000824823
CC00552 LSUAM Athletics Marketing and Promotions	2/21/2025	Promotional Meal	Refreshments	Aramark SI-0000824826	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000824826
CC00552 LSUAM Athletics Marketing and Promotions	2/21/2025	Promotional Meal	Dinner	Matt Westman	Women's Basketball Game Attendees	Public	250	\$74.85	\$0.30	Promo Meal to increase attendance at basketball game \$1,077.10 + \$74.85 = \$1151.95 ÷ 250 = \$4.61 per person ER-0000604660 \$1,077.10 (Reported 3rd QTR) ER-0000604181 \$74.85
CC00552 LSUAM Athletics Marketing and Promotions	2/22/2025	Promotional Meal	Refreshments	Aramark SI-0000824824	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000824824
CC00552 LSUAM Athletics Marketing and Promotions	2/22/2025	Promotional Meal	Refreshments	Aramark SI-0000824821	Men's Basketball Game Attendees	Men's Basketball Game Attendees	40	\$88.00	\$2.20	Promo Meal to increase attendance at basketball game SI-0000824821
CC00552 LSUAM Athletics Marketing and Promotions	2/24/2025	Promotional Meal	Refreshments	Aramark SI-0000826854	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000826854
CC00552 LSUAM Athletics Marketing and Promotions	2/25/2025	Promotional Meal	Refreshments	Aramark SI-0000826845	Men's Basketball Game Attendees	Men's Basketball Game Attendees	40	\$88.00	\$2.20	Promo Meal to increase attendance at basketball game SI-0000826845
CC00552 LSUAM Athletics Marketing and Promotions	3/2/2025	Promotional Meal	Refreshments	Aramark SI-0000826842	Women's Basketball Game Attendees	Women's Basketball Game Attendees	40	\$88.00	\$2.20	Promo Meal to increase attendance at basketball game SI-0000826842
CC00552 LSUAM Athletics Marketing and Promotions	3/2/2025	Promotional Meal	Refreshments	Julia Fecke	Women's Basketball Game Attendees	Women's Basketball Game Attendees	300	\$294.59	\$0.98	Promo meal to drive attendance at baseball game ER-0000609208
CC00552 LSUAM Athletics Marketing and Promotions	3/4/2025	Promotional Meal	Refreshments	Aramark SI-0000826858	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000826858
CC00552 LSUAM Athletics Marketing and Promotions	3/5/2025	Promotional Meal	Refreshments	Aramark SI-0000828206	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000828206
CC00552 LSUAM Athletics Marketing and Promotions	3/7/2025	Promotional Meal	Refreshments	Aramark SI-0000826849	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000826849
CC00552 LSUAM Athletics Marketing and Promotions	3/8/2025	Promo Meal	Refreshments	Aramark SI-0000828204	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000828204
CC00552 LSUAM Athletics Marketing and Promotions	3/8/2024	Promotional Meal	Refreshments	Aramark SI-0000832181	Men's Basketball Game Attendees	Men's Basketball Game Attendees	40	\$88.00	\$2.20	Promo Meal to increase attendance at basketball game SI-0000832181
CC00552 LSUAM Athletics Marketing and Promotions	3/9/2025	Promotional Meal	Refreshments	Aramark SI-0000832178	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at basketball game SI-0000832178
CC00552 LSUAM Athletics Marketing and Promotions	3/11/2025	Promotional Meal	Refreshments	Aramark SI-0000833100	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000833100
CC00552 LSUAM Athletics Marketing and Promotions	3/14/2025	Promotional Meal	Refreshments	Aramark SI-0000833113	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000833113
CC00552 LSUAM Athletics Marketing and Promotions	3/15/2025	Promotional Meal	Refreshments	Aramark SI-0000833104	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000833104
CC00552 LSUAM Athletics Marketing and Promotions	3/16/2025	Promotional Meal	Refreshments	Aramark SI-0000833102	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000833102
CC00552 LSUAM Athletics Marketing and Promotions	3/18/2025	Promotional Meal	Refreshments	Kelsey Dulinski	Student Baseball Game Attendees	Student Baseball Game Attendees	250	\$1,156.25	\$4.63	Promo meal to drive attendance at baseball game ER-0000609216
CC00552 LSUAM Athletics Marketing and Promotions	3/18/2025	Promotional Meal	Refreshments	Aramark SI-0000833870	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promotional meal giveaway to increase game attendance SI-0000833870
CC00552 LSUAM Athletics Marketing and Promotions	3/22/2025	Promotional Meal	Refreshments	Julia Fecke	Men's Tennis Match Attendees	Men's Tennis Match Attendees	100	\$300.00	\$3.00	Attract students to beach volleyball match ER-0000620174
CC00552 LSUAM Athletics Marketing and Promotions	3/22/2025	Promotional Meal	Refreshments	Julia Fecke	Track Meet Attendees	Track Meet Attendees	150	\$450.00	\$3.00	Promo meal for LSU Invitational track meet ER-0000623822
CC00552 LSUAM Athletics Marketing and Promotions	3/25/2025	Promotional Meal	Refreshments	Aramark SI-0000835384	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000835384
CC00552 LSUAM Athletics Marketing and Promotions	3/27/2025	Promotional Meal	Refreshments	Aramark SI-0000835383	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000835383
CC00554 LSUAM Athletics Ticket Office	3/28/2025	Ticket Office Meal	Lunch	Brain Broussard	Ticket Office Staff	Ticket Office Staff	24	\$143.04	\$5.96	Ticket Office Staff Meal during high traffic ER-0000613026

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00552 LSUAM Athletics Marketing and Promotions	3/28/2025	Promotional Meal	Refreshments	Aramark SI-0000837382	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000837382
CC00552 LSUAM Athletics Marketing and Promotions	3/29/2025	Promotional Meal	Refreshments	Aramark SI-0000838955	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000838955
CC00552 LSUAM Athletics Marketing and Promotions	3/29/2025	Promotional Meal	Refreshments	Julia Fecke	Beach Volleyball Match Attendees	Beach Volleyball Match Attendees	100	\$369.00	\$3.69	ER-0000620174 Attract students to men's tennis match
CC00552 LSUAM Athletics Marketing and Promotions	4/1/2025	Promotional Meal	Refreshments	Aramark SI-0000838954	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo Meal to increase attendance at baseball game SI-0000838954
CC00552 LSUAM Athletics Marketing and Promotions	4/8/2025	Interview, Sam Mitchell	Lunch	Julia Fecke	Sam Mitchell Julia Fecke Kelsey Dulinski Matt Westman Kelly Livaccari	Candidate Staff Staff Staff Staff Staff	5	\$65.70	\$13.14	ER-0000620174 Sam Mitchell, interview for the position of Assistant Director of Marketing
CC00552 LSUAM Athletics Marketing and Promotions	4/9/2025	Interview, Grace Ghee	Lunch	Julia Fecke	Grace Ghee Julia Fecke Kelsey Dulinski Matt Westman Kelly Livaccari	Candidate Staff Staff Staff Staff Staff	5	\$53.20	\$10.64	ER-0000620174 Grace Ghee, interview for the position of Assistant Director of Marketing
CC00552 LSUAM Athletics Marketing and Promotions	4/15/2025	Promotional Meal	Refreshments	Aramark SI-0000840188	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo meals for baseball game attendees SI-0000840188
CC00552 LSUAM Athletics Marketing and Promotions	4/17/2024	Promotional Meal	Refreshments	Aramark SI-0000840186	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo meals for baseball game attendees SI-0000840186
CC00552 LSUAM Athletics Marketing and Promotions	4/18/2025	Promotional Meal	Refreshments	Aramark SI-0000840150	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo meals for baseball game attendees SI-0000840150
CC00552 LSUAM Athletics Marketing and Promotions	4/19/2025	Promotional Meal	Refreshments	Aramark SI-0000840185	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo meals for baseball game attendees SI-0000840185
CC00552 LSUAM Athletics Marketing and Promotions	4/22/2025	Promotional Meal	Refreshments	Aramark SI-0000840143	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo meals for baseball game attendees SI-0000840143
CC00552 LSUAM Athletics Marketing and Promotions	4/25/2025	Promotional Meal	Refreshments	Aramark SI-0000839010	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo meals for baseball game attendees SI-0000839010
CC00552 LSUAM Athletics Marketing and Promotions	4/26/2025	Promotional Meal	Refreshments	Aramark SI-0000839009	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo meals for baseball game attendees SI-0000839009
CC00552 LSUAM Athletics Marketing and Promotions	4/27/2025	Promotional Meal	Refreshments	Aramark SI-0000839008	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo meals for baseball game attendees SI-0000839008
CC00552 LSUAM Athletics Marketing and Promotions	4/29/2025	Promotional Meal	Refreshments	Aramark SI-0000839060	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	Promo meals for baseball game attendees SI-0000839060
CC00552 LSUAM Athletics Marketing and Promotions	5/3/2025	Promotional Meal	Refreshments	Julia Fecke	Track Meet Attendees	Track Meet Attendees	150	\$518.00	\$3.45	ER-0000623822 Promo meal for LSU Invitational track meet
CC00552 LSUAM Athletics Marketing and Promotions	5/9/2025	Promotional Meal	Refreshments	Aramark SI-0000844649	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	SI-0000844649 Promo meals for baseball game attendees
CC00552 LSUAM Athletics Marketing and Promotions	5/10/2025	Promotional Meal	Refreshments	Aramark SI-0000844651	Baseball Game Attendees	Baseball Game Attendees	15	\$33.00	\$2.20	SI-0000844651 Promo meals for baseball game attendees
CC00554 LSUAM Athletics Ticket Office	4/30/2025	Ticket Office Meal	Lunch	Brain Broussard	Ticket Office Staff	Staff	24	\$586.50	\$24.44	ER-0000618060 Ticket Office Staff Meal during high traffic
CC00555 LSUAM Athletics Event Management	11/30/2024	Football game day meal	Dinner	Aramark SI-0000833523	Game Day Personnel	Game Day Personnel	501	\$7,515.00	\$15.00	SI-0000833523 Game day meal for personnel working football game
CC00555 LSUAM Athletics Event Management	11/30/2024	Football game day meal	Dinner	Aramark SI-0000833866	Game Day Personnel	Game Day Personnel	64	\$598.40	\$9.35	SI-0000833866 Game day meal for personnel working football game
CC00555 LSUAM Athletics Event Management	1/17/2025	Game Day Meals - LSU Purple Tiger	Dinner	Andy Leon	Game Day Personnel	Game Day Personnel	170	\$4,950.40	\$29.12	ER-0000623754 Track and Field meet day meals for working personnel
CC00555 LSUAM Athletics Event Management	1/30/2025	Game Day Meals	Lunch	Aramark SI-0000839317	Game Day Personnel	Game Day Personnel	36	\$393.10	\$10.92	SI-0000839317 Women's Basketball game day meals for working personnel
CC00555 LSUAM Athletics Event Management	1/31/2025	Game Day Meals	Lunch	Aramark SI-0000839152	Game Day Personnel	Game Day Personnel	4	\$37.40	\$9.35	SI-0000839152 Women's Tennis game day meals for working personnel
CC00555 LSUAM Athletics Event Management	1/31/2025	Game Day Meals	Lunch	Aramark SI-0000839162	Game Day Personnel	Game Day Personnel	34	\$425.05	\$12.50	SI-0000839162 Gymnastics meet day meals for working personnel
CC00555 LSUAM Athletics Event Management	1/31/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Officials	Referees	6	\$76.92	\$12.82	ER-0000624688 Men's Tennis game day meals for working personnel
CC00555 LSUAM Athletics Event Management	1/31/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Personnel	Game Day Personnel	4	\$51.28	\$12.82	ER-0000624688 Men's Tennis game day meals for working personnel
CC00555 LSUAM Athletics Event Management	2/1/2025	Game Day Meals	Lunch	Aramark SI-0000839278	Game Day Personnel	Game Day Personnel	24	\$280.90	\$11.70	SI-0000839278 Men's Basketball game day meals for working personnel

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	2/2/2025	Game Day Meals	Lunch	Aramark SI-0000840099	Game Day Personnel	Game Day Personnel	50	\$1,134.65	\$22.69	Women's Basketball game day meals for working personnel SI-0000840099
CC00555 LSUAM Athletics Event Management	2/2/2025	Game Day Meals	Lunch	Aramark SI-0000840946	Game Day Officials	Referees	3	\$86.90	\$28.97	Women's Basketball game day meals for working personnel SI-0000840946
CC00555 LSUAM Athletics Event Management	2/7/2025	Game Day Meal	Lunch	Aramark SI-0000823598	Game Day Personnel	Game Day Personnel	17	\$164.60	\$9.68	Softball game day meals for working personnel SI-0000823598
CC00555 LSUAM Athletics Event Management	2/7/2025	Game Day Meal	Refreshments	Aramark SI-0000823310	Game Day Personnel	Game Day Personnel	110	\$588.78	\$5.35	Softball game day meals for working personnel SI-0000823310
CC00555 LSUAM Athletics Event Management	2/7/2025	Game Day Meal	Refreshments	Aramark SI-0000824885	Game Day Officials	Referees	3	\$141.63	\$47.21	Softball game day meals for working personnel SI-0000824885
CC00555 LSUAM Athletics Event Management	2/7/2025	Softball Suite	Dinner	Aramark SI-0000832517	Suite Guests	Suite Guests	80	\$1,568.60	\$19.61	Softball suite game day meals/drinks; funded with participant registration fees (SC0013) SI-0000832517
CC00555 LSUAM Athletics Event Management	2/8/2025	Softball Suite	Dinner	Aramark SI-0000832624	Suite Guests	Suite Guests	80	\$1,563.93	\$19.55	Softball suite game day meals/drinks; funded with participant registration fees (SC0013) SI-0000832624
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meal	Lunch	Aramark SI-0000823601	Game Day Personnel	Game Day Personnel	29	\$378.50	\$13.05	Men's Basketball game day meals for working personnel SI-0000823601
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meal	Lunch	Aramark SI-0000823626	Game Day Personnel	Game Day Personnel	75	\$1,664.58	\$22.19	Men's Basketball game day meals for working personnel SI-0000823626
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meal	Lunch	Aramark SI-0000823596	Game Day Personnel	Game Day Personnel	16	\$160.90	\$10.06	Softball game day meals for working personnel SI-0000823596
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meal	Lunch	Aramark SI-0000824893	Game Day Personnel	Game Day Personnel	1	\$15.00	\$15.00	Indoor Track and Field game day meals for working personnel SI-0000824893
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meal	Refreshments	Aramark SI-0000823527	Game Day Personnel	Game Day Personnel	75	\$376.75	\$5.02	Softball game day meals for working personnel SI-0000823527
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meal	Refreshments	Aramark SI-0000824891	Game Day Officials	Referees	3	\$93.78	\$31.26	Softball game day meals for working personnel SI-0000824891
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meals	Dinner	Aramark SI-0000833052	Game Day Officials	Referees	3	\$92.40	\$30.80	Men's Basketball game day meals for working personnel SI-0000833052
CC00555 LSUAM Athletics Event Management	2/9/2025	Softball Suite	Dinner	Aramark SI-0000832652	Suite Guests	Suite Guests	40	\$1,040.60	\$26.02	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000832652
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meals	Dinner	Aramark SI-0000833048	Game Day Officials	Referees	3	\$96.80	\$32.27	Women's Basketball game day meals for working personnel SI-0000833048
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meal	Lunch	Aramark SI-0000823524	Game Day Personnel	Game Day Personnel	20	\$237.85	\$11.89	Softball game day meals for working personnel SI-0000823524
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meal	Lunch	Aramark SI-0000823628	Game Day Personnel	Game Day Personnel	25	\$295.90	\$11.84	Women's Basketball game day meals for working personnel SI-0000823628
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meal	Refreshments	Aramark SI-0000823526	Game Day Personnel	Game Day Personnel	75	\$417.73	\$5.57	Softball game day meals for working personnel SI-0000823526
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meal	Refreshments	Aramark SI-0000824888	Game Day Officials	Referees	3	\$75.35	\$25.12	Softball game day meals for working personnel SI-0000824888
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meal	Dinner	Aramark SI-0000823624	Game Day Personnel	Game Day Personnel	75	\$1,627.73	\$21.70	Women's Basketball game day meals for working personnel SI-0000823624
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meal	Lunch	Aramark SI-0000823674	Game Day Personnel	Game Day Personnel	40	\$379.65	\$9.49	Baseball game day meals for working personnel SI-0000823674
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meal	Lunch	Aramark SI-0000825384	Game Day Personnel	Game Day Personnel	75	\$477.68	\$6.37	Softball game day meals for working personnel SI-0000825384
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meal	Refreshments	Aramark SI-0000824835	Game Day Officials	Referees	5	\$22.28	\$4.46	Gymnastics meet day meal for working personnel SI-0000824835
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meal	Refreshments	Aramark SI-0000824881	Game Day Officials	Referees	3	\$96.25	\$32.08	Softball game day meals for working personnel SI-0000824881
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meal	Dinner	Aramark SI-0000826741	Game Day Personnel	Game Day Personnel	75	\$491.15	\$6.55	Baseball game day meals for working personnel SI-0000826741
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meal	Dinner	Aramark SI-0000824898	Game Day Personnel	Game Day Personnel	31	\$352.00	\$11.35	Gymnastics meet day meals for working personnel SI-0000824898
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meal	Dinner	Aramark SI-0000824901	Game Day Personnel	Game Day Personnel	75	\$1,559.53	\$20.79	Gymnastics meet day meals for working personnel SI-0000824901

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meal	Dinner	Aramark SI-0000826064	Game Day Personnel	Game Day Personnel	17	\$158.95	\$9.35	Softball game day meals for working personnel SI-0000826064
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meal	Refreshments	Aramark SI-0000832162	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832162
CC00555 LSUAM Athletics Event Management	2/14/2025	Softball Suite	Dinner	Aramark SI-0000832465	Suite Guests	Suite Guests	80	\$1,560.08	\$19.50	Softball suite game day meals/drinks; funded with participation registration fees (SCO013) SI-0000832465
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meal	Lunch	Aramark SI-0000825389	Game Day Personnel	Game Day Personnel	21	\$218.95	\$10.43	Softball game day meals for working personnel SI-0000825389
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meal	Lunch	Aramark SI-0000826747	Game Day Personnel	Game Day Personnel	31	\$312.45	\$10.08	Baseball game day meals for working personnel SI-0000826747
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meal	Refreshments	Aramark SI-0000824882	Game Day Officials	Referees	3	\$89.38	\$29.79	Softball game day meals for working personnel SI-0000824882
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meal	Dinner	Aramark SI-0000826748	Game Day Personnel	Game Day Personnel	75	\$441.65	\$5.89	Baseball game day meals for working personnel SI-0000826748
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meal	Dinner	Aramark SI-0000825395	Game Day Personnel	Game Day Personnel	75	\$451.83	\$6.02	Softball game day meals for working personnel SI-0000825395
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meal	Refreshments	Aramark SI-0000832156	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832156
CC00555 LSUAM Athletics Event Management	2/15/2025	Softball Suite	Dinner	Aramark SI-0000832117	Suite Guests	Suite Guests	80	\$1,640.38	\$20.50	Softball suite game day meals/drinks; funded with participation registration fees (SCO013) SI-0000832117
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meal	Lunch	Aramark SI-0000826705	Game Day Personnel	Game Day Personnel	21	\$196.35	\$9.35	Softball game day meals for working personnel SI-0000826705
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meal	Refreshments	Aramark SI-0000826765	Game Day Personnel	Game Day Personnel	75	\$408.93	\$5.45	Baseball game day meals for working personnel SI-0000826765
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meal	Refreshments	Aramark SI-0000826707	Game Day Personnel	Game Day Personnel	75	\$393.25	\$5.24	Softball game day meals for working personnel SI-0000826707
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meal	Refreshments	Aramark SI-0000824879	Game Day Officials	Referees	3	\$74.25	\$24.75	Softball game day meals for working personnel SI-0000824879
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meal	Dinner	Aramark SI-0000826749	Game Day Personnel	Game Day Personnel	35	\$378.10	\$10.80	Baseball game day meals for working personnel SI-0000826749
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meal	Refreshments	Aramark SI-0000832161	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832161
CC00555 LSUAM Athletics Event Management	2/16/2025	Softball Suite	Dinner	Aramark SI-0000832382	Suite Guests	Suite Guests	40	\$1,056.83	\$26.42	Softball suite game day meals/drinks; funded with participation registration fees (SCO013) SI-0000832382
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meal	Refreshments	Aramark SI-0000826692	Game Day Personnel	Game Day Personnel	75	\$362.18	\$4.83	Baseball game day meals for working personnel SI-0000826692
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meal	Dinner	Aramark SI-0000825710	Game Day Personnel	Game Day Personnel	18	\$196.55	\$10.92	Baseball game day meals for working personnel SI-0000825710
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meal	Dinner	Aramark SI-0000825558	Game Day Personnel	Game Day Personnel	31	\$363.30	\$11.72	Men's Basketball game day meals for working personnel SI-0000825558
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meal	Dinner	Aramark SI-0000824911	Game Day Personnel	Game Day Personnel	50	\$1,196.53	\$23.93	Men's Basketball game day meals for working personnel SI-0000824911
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meal	Refreshments	Aramark SI-0000832155	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832155
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meals	Refreshments	Aramark SI-0000840133	Game Day Personnel	Game Day Personnel	120	\$330.00	\$2.75	Baseball game day meals for working personnel SI-0000840133
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meals	Dinner	Aramark SI-0000833055	Game Day Officials	Referees	3	\$91.30	\$30.43	Men's Basketball game day meals for working personnel SI-0000833055
CC00555 LSUAM Athletics Event Management	2/20/2025	Game Day Meal	Dinner	Aramark SI-0000824905	Game Day Personnel	Game Day Personnel	28	\$346.55	\$12.38	Women's Basketball meals for working personnel SI-0000824905
CC00555 LSUAM Athletics Event Management	2/20/2025	Game Day Meal	Dinner	Aramark SI-0000824909	Game Day Personnel	Game Day Personnel	75	\$1,601.60	\$21.35	Women's Basketball meals for working personnel SI-0000824909
CC00555 LSUAM Athletics Event Management	2/20/2025	Game Day Meals	Dinner	Aramark SI-0000833049	Game Day Officials	Referees	3	\$88.00	\$29.33	Women's Basketball game day meals for working personnel SI-0000833049
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meal	Lunch	Aramark SI-0000826065	Game Day Personnel	Game Day Personnel	75	\$469.15	\$6.26	Softball game day meals for working personnel SI-0000826065
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meal	Refreshments	Aramark SI-0000826738	Game Day Personnel	Game Day Personnel	75	\$375.65	\$5.01	Baseball game day meals for working personnel SI-0000826738
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meal	Refreshments	Aramark SI-0000824884	Game Day Officials	Referees	3	\$92.13	\$30.71	Softball game day meals for working personnel SI-0000824884
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meal	Refreshments	Aramark SI-0000832158	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832158

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meal	Dinner	Aramark SI-0000825674	Game Day Personnel	Game Day Personnel	35	\$327.25	\$9.35	Baseball game day meals for working personnel SI-0000825674
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meal	Dinner	Aramark SI-0000826689	Game Day Personnel	Game Day Personnel	15	\$140.25	\$9.35	Softball game day meals for working personnel SI-0000826689
CC00555 LSUAM Athletics Event Management	2/21/2025	Softball Suite	Dinner	Aramark SI-0000832482	Suite Guests	Suite Guests	80	\$1,553.20	\$19.42	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000832482
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$204.96	\$5.26	Softball/Baseball game day meals for working personnel ER-0000620441
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$150.96	\$3.87	Softball game day meals for working personnel ER-0000620441
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meals - LSU Twilight	Dinner	Andy Leon	Game Day Personnel	Game Day Personnel	175	\$5,140.40	\$29.37	Track and Field meet day meals for working personnel ER-0000623754
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meal	Lunch	Aramark SI-0000826710	Game Day Personnel	Game Day Personnel	75	\$734.53	\$9.79	Baseball game day meals for working personnel SI-0000826710
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meal	Lunch	Savannah May	Game day Personnel	Game day Personnel	55	\$698.25	\$12.70	Softball game day meals for working personnel ER-0000611921
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meal	Lunch	Aramark SI-0000826687	Game Day Personnel	Game Day Personnel	75	\$528.28	\$7.04	Softball game day meals for working personnel SI-0000826687
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meal	Refreshments	Aramark SI-0000824880	Game Day Officials	Referees	3	\$85.80	\$28.60	Softball game day meals for working personnel SI-0000824880
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meal	Dinner	Aramark SI-0000825761	Game Day Personnel	Game Day Personnel	82	\$766.70	\$9.35	Baseball game day meals for working personnel SI-0000825761
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meal	Dinner	Aramark SI-0000825524	Game Day Personnel	Game Day Personnel	8	\$97.40	\$12.18	Men's Basketball game day meals for working personnel SI-0000825524
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meal	Dinner	Aramark SI-0000825619	Game Day Personnel	Game Day Personnel	50	\$1,206.98	\$24.14	Men's Basketball game day meals for working personnel SI-0000825619
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meal	Dinner	Aramark SI-0000826066	Game Day Personnel	Game Day Personnel	18	\$168.30	\$9.35	Softball game day meals for working personnel SI-0000826066
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meal	Refreshments	Aramark SI-0000832152	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832152
CC00555 LSUAM Athletics Event Management	2/22/2025	Softball Suite	Dinner	Aramark SI-0000832432	Suite Guests	Suite Guests	80	\$1,600.78	\$20.01	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000832432
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meals	Dinner	Aramark SI-0000833094	Game Day Officials	Referees	3	\$124.30	\$41.43	Men's Basketball game day meals for working personnel SI-0000833094
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meals	Dinner	Kyle Koncar	Game Day Personnel	Game Day Personnel	41	\$390.00	\$9.51	Softball game day meal for working personnel ER-0000613480
CC00555 LSUAM Athletics Event Management	2/23/2025	Game Day Meal	Lunch	Aramark SI-0000824895	Game Day Personnel	Game Day Personnel	3	\$28.05	\$9.35	Women's Tennis match day meals for working personnel SI-0000824895
CC00555 LSUAM Athletics Event Management	2/23/2025	Game Day Meal	Lunch	Benjamin Hershey	Game Day Personnel	Game Day Personnel	16	\$400.00	\$25.00	Women's Tennis match day meals for working personnel ER-0000613557
CC00555 LSUAM Athletics Event Management	2/24/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Personnel	Game Day Personnel	10	\$206.77	\$20.68	Men's Tennis game day meals for working personnel ER-0000631182
CC00555 LSUAM Athletics Event Management	2/24/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Officials	Referees	7	\$144.76	\$20.68	Men's Tennis game day meals for working personnel ER-0000631182
CC00555 LSUAM Athletics Event Management	2/24/2025	Game Day Meal	Dinner	Aramark SI-0000825666	Game Day Personnel	Game Day Personnel	48	\$516.60	\$10.76	Baseball game day meals for working personnel SI-0000825666
CC00555 LSUAM Athletics Event Management	2/24/2025	Game Day Meal	Dinner	Aramark SI-0000828189	Game Day Personnel	Game Day Personnel	75	\$501.33	\$6.68	Baseball game day meals for working personnel SI-0000828189
CC00555 LSUAM Athletics Event Management	2/24/2025	Game Day Meal	Refreshments	Aramark SI-0000832169	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832169
CC00555 LSUAM Athletics Event Management	2/25/2025	Game Day Meal	Dinner	Aramark SI-0000828201	Game Day Personnel	Game Day Personnel	40	\$498.30	\$12.46	Men's Basketball game day meals for working personnel SI-0000828201
CC00555 LSUAM Athletics Event Management	2/25/2025	Game Day Meal	Dinner	Aramark SI-0000828198	Game Day Personnel	Game Day Personnel	50	\$1,250.98	\$25.02	Men's Basketball game day meals for working personnel SI-0000828198
CC00555 LSUAM Athletics Event Management	2/25/2025	Game Day Meals	Lunch	Aramark SI-0000839309	Game Day Personnel	Game Day Personnel	21	\$247.20	\$11.77	Women's Basketball game day meals for working personnel SI-0000839309

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	2/25/2025	Game Day Meals	Dinner	Aramark SI-0000833095	Game Day Officials	Referees	3	\$91.85	\$30.62	Men's Basketball game day meals for working personnel SI-0000833095
CC00555 LSUAM Athletics Event Management	2/28/2025	Game Day Meal	Lunch	Jon Pfeifer	Game Day Personnel	Game Day Personnel	42	\$514.50	\$12.25	Women's Beach Volleyball meals for working personnel ER-0000608411
CC00555 LSUAM Athletics Event Management	2/28/2025	Game Day Meal	Lunch	Jon Pfeifer	Game Day Personnel	Game Day Personnel	42	\$527.20	\$12.55	Women's Beach Volleyball meals for working personnel ER-0000608411
CC00555 LSUAM Athletics Event Management	2/28/2025	Game Day Meal	Lunch	Aramark SI-0000826768	Game Day Personnel	Game Day Personnel	18	\$270.00	\$15.00	Beach Volleyball match day meals for working personnel SI-0000826768
CC00555 LSUAM Athletics Event Management	2/28/2025	Game Day Meal	Lunch	Aramark SI-0000828945	Game Day Personnel	Game Day Personnel	1	\$9.35	\$9.35	Women's tennis match day meals for working personnel SI-0000828945
CC00555 LSUAM Athletics Event Management	2/28/2025	Game Day Meal	Dinner	Jon Pfeifer	Game Day Personnel	Game Day Personnel	42	\$222.60	\$5.30	Women's Beach Volleyball meals for working personnel ER-0000608411
CC00555 LSUAM Athletics Event Management	2/28/2025	Game Day Meals	Lunch	Alexis Conway	Bryan Fenley	Announcer	1	\$21.30	\$21.30	Beach Volleyball match day meals for working personnel ER-0000616469
CC00555 LSUAM Athletics Event Management	2/28/2025	Game Day Meals	Lunch	Alexis Conway	Bryan Fenley	Announcer	1	\$10.65	\$10.65	Beach volleyball game day meals for working personnel ER-0000621575
CC00555 LSUAM Athletics Event Management	2/28/2025	Game Day Meals	Dinner	Alexis Conway	Bryan Fenley	Announcer	1	\$10.65	\$10.65	Beach volleyball game day meals for working personnel ER-0000621575
CC00555 LSUAM Athletics Event Management	3/1/2025	Game Day Meal	Lunch	Aramark SI-0000826769	Game Day Personnel	Game Day Personnel	2	\$30.00	\$15.00	Beach Volleyball match day meals for working personnel SI-0000826769
CC00555 LSUAM Athletics Event Management	3/1/2025	Game Day Meals	Lunch	Alexis Conway	Bryan Fenley	Announcer	1	\$23.54	\$23.54	Beach Volleyball match day meals for working personnel ER-0000616469
CC00555 LSUAM Athletics Event Management	3/1/2025	Game Day Meals	Refreshments	Alexis Conway	Game Day Personnel	Game Day Personnel	4	\$14.48	\$3.62	Beach Volleyball match day meals for working personnel ER-0000616469
CC00555 LSUAM Athletics Event Management	3/2/2025	Game Day Meal	Lunch	Aramark SI-0000828946	Game Day Personnel	Game Day Personnel	6	\$56.10	\$9.35	Women's tennis match day meals for working personnel SI-0000828946
CC00555 LSUAM Athletics Event Management	3/2/2025	Game Day Meal	Lunch	Aramark SI-0000826836	Game Day Personnel	Game Day Personnel	27	\$359.80	\$13.33	Women's Basketball meals for working personnel SI-0000826836
CC00555 LSUAM Athletics Event Management	3/2/2025	Game Day Meal	Dinner	Aramark SI-0000826835	Game Day Personnel	Game Day Personnel	75	\$1,579.33	\$21.06	Women's Basketball meals for working personnel SI-0000826835
CC00555 LSUAM Athletics Event Management	3/2/2025	Game Day Meals	Dinner	Aramark SI-0000833050	Game Day Officials	Referees	3	\$81.40	\$27.13	Women's Basketball game day meals for working personnel SI-0000833050
CC00555 LSUAM Athletics Event Management	3/4/2025	Game Day Meal	Dinner	Aramark SI-0000827358	Game Day Personnel	Game Day Personnel	25	\$239.40	\$9.58	Baseball game day meals for working personnel SI-0000827358
CC00555 LSUAM Athletics Event Management	3/4/2025	Game Day Meal	Dinner	Aramark SI-0000827342	Game Day Personnel	Game Day Personnel	75	\$466.95	\$6.23	Baseball game day meals for working personnel SI-0000827342
CC00555 LSUAM Athletics Event Management	3/4/2025	Game Day Meal	Refreshments	Aramark SI-0000832168	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832168
CC00555 LSUAM Athletics Event Management	3/5/2025	Game Day Meal	Lunch	Aramark SI-0000827371	Game Day Personnel	Game Day Personnel	75	\$426.25	\$5.68	Softball game day meals for working personnel SI-0000827371
CC00555 LSUAM Athletics Event Management	3/5/2025	Game Day Meal	Refreshments	Aramark SI-0000827862	Game Day Personnel	Game Day Personnel	75	\$386.10	\$5.15	Baseball game day meals for working personnel SI-0000827862
CC00555 LSUAM Athletics Event Management	3/5/2025	Game Day Meal	Refreshments	Aramark SI-0000826860	Game Day Officials	Referees	3	\$63.80	\$21.27	Softball game day meals for working personnel SI-0000826860
CC00555 LSUAM Athletics Event Management	3/5/2025	Game Day Meal	Dinner	Aramark SI-0000827874	Game Day Personnel	Game Day Personnel	22	\$211.35	\$9.61	Baseball game day meals for working personnel SI-0000827874
CC00555 LSUAM Athletics Event Management	3/5/2025	Game Day Meal	Dinner	Aramark SI-0000828185	Game Day Personnel	Game Day Personnel	30	\$280.50	\$9.35	Softball game day meals for working personnel SI-0000828185
CC00555 LSUAM Athletics Event Management	3/5/2025	Softball Suite	Dinner	Aramark SI-0000826862	Suite Guests	Suite Guests	40	\$1,000.18	\$25.00	Softball suite game day meals/drinks; funded with participant registration fees (SC0013) SI-0000826862
CC00555 LSUAM Athletics Event Management	3/5/2025	Game Day Meal	Refreshments	Aramark SI-0000832166	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832166
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meal	Lunch	Aramark SI-0000827368	Game Day Personnel	Game Day Personnel	26	\$265.70	\$10.22	Softball game day meals for working personnel SI-0000827368

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meal	Refreshments	Aramark SI-0000827875	Game Day Officials	Referees	3	\$67.75	\$22.58	Softball game day meals for working personnel SI-0000827875
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meal	Refreshments	Aramark SI-0000826865	Game Day Officials	Referees	5	\$15.40	\$3.08	Baseball game day meals for working personnel SI-0000826865
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meal	Dinner	Aramark SI-0000828188	Game Day Personnel	Game Day Personnel	35	\$344.20	\$9.83	Baseball game day meals for working personnel SI-0000828188
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meal	Dinner	Aramark SI-0000828187	Game Day Personnel	Game Day Personnel	75	\$354.20	\$4.72	Baseball game day meals for working personnel SI-0000828187
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meal	Dinner	Aramark SI-0000828284	Game Day Personnel	Game Day Personnel	40	\$481.35	\$12.03	Gymnastics meet day meal for working personnel SI-0000828284
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meal	Dinner	Aramark SI-0000828290	Game Day Personnel	Game Day Personnel	75	\$1,524.60	\$20.33	Gymnastics meet day meal for working personnel SI-0000828290
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meal	Dinner	Aramark SI-0000827360	Game Day Personnel	Game Day Personnel	75	\$495.28	\$6.60	Softball game day meals for working personnel SI-0000827360
CC00555 LSUAM Athletics Event Management	3/7/2025	Softball Suite	Dinner	Aramark SI-0000826450	Suite Guests	Suite Guests	80	\$1,539.45	\$19.24	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000826450
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meal	Refreshments	Aramark SI-0000832167	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832167
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meal	Breakfast	Mary Wood	Game Day Personnel	Game Day Personnel	7	\$16.68	\$2.38	Softball game day meals for working personnel ER-0000607130
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meal	Lunch	Aramark SI-0000827865	Game Day Personnel	Game Day Personnel	75	\$430.38	\$5.74	Baseball game day meals for working personnel SI-0000827865
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meal	Dinner	Aramark SI-0000827873	Game Day Personnel	Game Day Personnel	47	\$450.75	\$9.59	Baseball game day meals for working personnel SI-0000827873
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meal	Dinner	Aramark SI-0000828191	Game Day Personnel	Game Day Personnel	24	\$303.50	\$12.65	Men's Basketball game day meals for working personnel SI-0000828191
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meal	Dinner	Aramark SI-0000828194	Game Day Personnel	Game Day Personnel	50	\$1,252.90	\$25.06	Men's Basketball game day meals for working personnel SI-0000828194
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meal	Lunch	Aramark SI-0000832177	Game Day Personnel	Game Day Personnel	26	\$265.70	\$10.22	Softball game day meals for working personnel SI-0000832177
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meal	Refreshments	Aramark SI-0000832164	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832164
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meal	Refreshments	Aramark SI-0000832171	Game Day Officials	Referees	3	\$67.38	\$22.46	Softball game day meals for working personnel SI-0000832171
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meal	Refreshments	Aramark SI-0000832176	Game Day Personnel	Game Day Personnel	100	\$440.00	\$4.40	Softball game day meals for working personnel SI-0000832176
CC00555 LSUAM Athletics Event Management	3/8/2025	Softball Suite	Dinner	Aramark SI-0000832115	Suite Guests	Suite Guests	40	\$1,018.88	\$25.47	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000832115
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meals	Lunch	Mary Wood	Game Day Personnel	Game Day Personnel	45	\$687.00	\$15.27	Softball game day meal for working personnel ER-0000615839
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meals	Dinner	Aramark SI-0000833097	Game Day Officials	Referees	3	\$103.95	\$34.65	Men's Basketball game day meals for working personnel SI-0000833097
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meal	Breakfast	Mary Wood	Game Day Personnel	Game Day Personnel	7	\$26.94	\$3.85	Softball game day meals for working personnel ER-0000607130
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meal	Lunch	Aramark SI-0000832175	Game Day Personnel	Game Day Personnel	25	\$233.75	\$9.35	Softball game day meals for working personnel SI-0000832175
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meal	Lunch	Aramark SI-0000832125	Game Day Personnel	Game Day Personnel	32	\$344.40	\$10.76	Baseball game day meals for working personnel SI-0000832125
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meal	Refreshments	Aramark SI-0000832126	Game Day Personnel	Game Day Personnel	75	\$372.35	\$4.96	Baseball game day meals for working personnel SI-0000832126
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meal	Refreshments	Aramark SI-0000832151	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000832151
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meal	Refreshments	Aramark SI-0000832174	Game Day Personnel	Game Day Personnel	75	\$327.25	\$4.36	Softball game day meals for working personnel SI-0000832174
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meal	Refreshments	Aramark SI-0000832173	Game Day Officials	Referees	3	\$76.45	\$25.48	Softball game day meals for working personnel SI-0000832173
CC00555 LSUAM Athletics Event Management	3/9/2025	Softball Suite	Dinner	Aramark SI-0000832116	Suite Guests	Suite Guests	40	\$1,027.95	\$25.70	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000832116
CC00555 LSUAM Athletics Event Management	3/11/2025	Game Day Meal	Lunch	Aramark SI-0000832124	Game Day Personnel	Game Day Personnel	52	\$525.75	\$10.11	Baseball game day meals for working personnel SI-0000832124
CC00555 LSUAM Athletics Event Management	3/11/2025	Game Day Meal	Refreshments	Aramark SI-0000832120	Game Day Personnel	Game Day Personnel	100	\$481.53	\$4.82	Baseball game day meals for working personnel SI-0000832120

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	3/11/2025	Game Day Meals	Dinner	Aramark SI-0000832996	Game Day Personnel	Game Day Personnel	15	\$140.25	\$9.35	Softball game day meals for working personnel SI-0000832996
CC00555 LSUAM Athletics Event Management	3/11/2025	Softball Suite	Dinner	Aramark SI-0000833122	Suite Guests	Suite Guests	40	\$1,023.55	\$25.59	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000833122
CC00555 LSUAM Athletics Event Management	3/11/2025	Game Day Meals	Refreshments	Aramark SI-0000833028	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000833028
CC00555 LSUAM Athletics Event Management	3/11/2025	Game Day Meals	Refreshments	Aramark SI-0000833029	Game Day Officials	Referees	3	\$62.98	\$20.99	Softball game day meals for working personnel SI-0000833029
CC00555 LSUAM Athletics Event Management	3/11/2025	Game Day Meals	Refreshments	Aramark SI-0000832994	Game Day Personnel	Game Day Personnel	75	\$399.85	\$5.33	Softball game day meals for working personnel SI-0000832994
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$324.95	\$8.33	Baseball game day meals for working personnel ER-0000610669
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$184.96	\$4.74	Softball game day meals for working personnel ER-0000610669
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$324.95	\$8.33	Baseball/Softball game day meals for working personnel ER-0000610669
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meals	Refreshments	Aramark SI-0000833027	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000833027
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meals	Refreshments	Aramark SI-0000833047	Game Day Officials	Referees	3	\$61.33	\$20.44	Softball game day meals for working personnel SI-0000833047
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meals	Refreshments	Aramark SI-0000832969	Game Day Personnel	Game Day Personnel	75	\$477.68	\$6.37	Softball game day meals for working personnel SI-0000832969
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meals	Lunch	Aramark SI-0000833021	Game Day Personnel	Game Day Personnel	40	\$407.90	\$10.20	Baseball game day meals for working personnel SI-0000833021
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meals	Lunch	Aramark SI-0000833018	Game Day Personnel	Game Day Personnel	75	\$567.60	\$7.57	Baseball game day meals for working personnel SI-0000833018
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meals	Dinner	Aramark SI-0000833131	Game Day Personnel	Game Day Personnel	2	\$18.70	\$9.35	Women's Tennis match day meals for working personnel SI-0000833131
CC00555 LSUAM Athletics Event Management	3/14/2025	Softball Suite	Dinner	Aramark SI-0000833129	Suite Guests	Suite Guests	40	\$1,032.08	\$25.80	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000833129
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meals	Dinner	Aramark SI-0000832971	Game Day Personnel	Game Day Personnel	20	\$187.00	\$9.35	Softball game day meals for working personnel SI-0000832971
CC00555 LSUAM Athletics Event Management	3/14/2025	Game Day Meals	Dinner	Aramark SI-0000832971	Game Day Personnel	Game Day Personnel	20	\$187.00	\$9.35	Softball game day meals for working personnel SI-0000832971
CC00555 LSUAM Athletics Event Management	3/15/2025	Game Day Meal	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$279.94	\$7.18	Baseball game day meals for working personnel ER-0000610669
CC00555 LSUAM Athletics Event Management	3/15/2025	Game Day Meal	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$173.96	\$4.46	Softball game day meals for working personnel ER-0000610669
CC00555 LSUAM Athletics Event Management	3/15/2025	Game Day Meal	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$279.94	\$7.18	Baseball/Softball game day meals for working personnel ER-0000610669
CC00555 LSUAM Athletics Event Management	3/15/2025	Game Day Meals	Refreshments	Aramark SI-0000833023	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000833023
CC00555 LSUAM Athletics Event Management	3/15/2025	Game Day Meals	Refreshments	Aramark SI-0000833046	Game Day Officials	Referees	3	\$50.88	\$16.96	Softball game day meals for working personnel SI-0000833046
CC00555 LSUAM Athletics Event Management	3/15/2025	Game Day Meals	Refreshments	Aramark SI-0000833001	Game Day Personnel	Game Day Personnel	75	\$444.95	\$5.93	Baseball game day meals for working personnel SI-0000833001
CC00555 LSUAM Athletics Event Management	3/15/2025	Game Day Meals	Refreshments	Aramark SI-0000832975	Game Day Personnel	Game Day Personnel	75	\$358.88	\$4.79	Softball game day meals for working personnel SI-0000832975
CC00555 LSUAM Athletics Event Management	3/15/2025	Game Day Meals	Lunch	Aramark SI-0000833002	Game Day Personnel	Game Day Personnel	31	\$306.80	\$9.90	Baseball game day meals for working personnel SI-0000833002
CC00555 LSUAM Athletics Event Management	3/15/2025	Game Day Meals	Lunch	Aramark SI-0000832976	Game Day Personnel	Game Day Personnel	27	\$275.05	\$10.19	Softball game day meals for working personnel SI-0000832976
CC00555 LSUAM Athletics Event Management	3/15/2025	Softball Suite	Lunch	Aramark SI-0000833125	Suite Guests	Suite Guests	40	\$1,012.83	\$25.32	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000833125
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meal	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$149.96	\$3.85	Softball game day meals for working personnel ER-0000610669
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meal	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$320.95	\$8.23	Baseball game day meals for working personnel ER-0000610669
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meal	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$320.96	\$8.23	Baseball/Softball game day meals for working personnel ER-0000610669

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meals	Refreshments	Aramark SI-0000833025	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000833025
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meals	Refreshments	Aramark SI-0000832998	Game Day Personnel	Game Day Personnel	75	\$404.53	\$5.39	Softball game day meals for working personnel SI-0000832998
CC00555 LSUAM Athletics Event Management	3/16/2025	Softball Game Day meal	Refreshments	Aramark SI-0000833824	Game Day Officials	Referees	4	\$68.48	\$17.12	Game day meal for officials working softball game SI-0000833824
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meals	Lunch	Aramark SI-0000833013	Game Day Personnel	Game Day Personnel	44	\$411.40	\$9.35	Baseball game day meals for working personnel SI-0000833013
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meals	Lunch	Aramark SI-0000833004	Game Day Personnel	Game Day Personnel	75	\$534.60	\$7.13	Baseball game day meals for working personnel SI-0000833004
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meals	Lunch	Aramark SI-0000832993	Game Day Personnel	Game Day Personnel	21	\$196.35	\$9.35	Softball game day meals for working personnel SI-0000832993
CC00555 LSUAM Athletics Event Management	3/16/2025	Softball Suite	Lunch	Aramark SI-0000833117	Suite Guests	Suite Guests	40	\$1,027.40	\$25.69	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000833117
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Personnel	Game Day Personnel	10	\$118.82	\$11.88	Women's Tennis game day meals for working personnel ER-0000630961
CC00555 LSUAM Athletics Event Management	3/16/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Officials	Referees	7	\$83.23	\$11.89	Women's Tennis game day meals for working personnel ER-0000630961
CC00555 LSUAM Athletics Event Management	3/18/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$234.95	\$6.02	Baseball game day meals for working personnel ER-0000610669
CC00555 LSUAM Athletics Event Management	3/18/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$234.95	\$6.02	Baseball game day meals for working personnel ER-0000610685
CC00555 LSUAM Athletics Event Management	3/18/2025	Baseball Game Day meal	Refreshments	Aramark SI-0000833867	Game Day Officials	Referees	4	\$143.00	\$35.75	Game day meal for officials working baseball game SI-0000833867
CC00555 LSUAM Athletics Event Management	3/18/2025	Baseball Game Day meal	Dinner	Aramark SI-0000833825	Game Day Personnel	Game Day Personnel	37	\$419.40	\$11.34	Media game day meal for personnel working baseball game SI-0000833825
CC00555 LSUAM Athletics Event Management	3/18/2025	Baseball Game Day meal	Dinner	Aramark SI-0000833823	Game Day Personnel	Game Day Personnel	75	\$535.43	\$7.14	Game day meal for personnel working baseball game SI-0000833823
CC00555 LSUAM Athletics Event Management	3/22/2025	Game Day Meals - LSU Lurline Hamilton	Dinner	Andy Leon	Game Day Personnel	Game Day Personnel	175	\$5,155.60	\$29.46	Track and Field meet day meals for working personnel ER-0000623754
CC00555 LSUAM Athletics Event Management	3/23/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Personnel	Game Day Personnel	10	\$146.50	\$14.65	Men's Tennis game day meals for working personnel ER-0000631213
CC00555 LSUAM Athletics Event Management	3/23/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Officials	Referees	4	\$58.60	\$14.65	Men's Tennis Game Day meals for working personnel ER-0000631213
CC00555 LSUAM Athletics Event Management	3/25/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$284.94	\$7.31	Baseball game day meals for working personnel ER-0000610685
CC00555 LSUAM Athletics Event Management	3/25/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$284.94	\$7.31	Baseball game day meals for working personnel ER-0000610685
CC00555 LSUAM Athletics Event Management	3/25/2025	Baseball Game Day meal	Refreshments	Aramark SI-0000833757	Game Day Officials	Referees	4	\$143.00	\$35.75	Game day meal for officials working baseball game SI-0000833757
CC00555 LSUAM Athletics Event Management	3/25/2025	Baseball Game Day meal	Dinner	Aramark SI-0000833763	Game Day Personnel	Game Day Personnel	75	\$497.20	\$6.63	Media game day meal for personnel working baseball game SI-0000833763
CC00555 LSUAM Athletics Event Management	3/25/2025	Baseball Game Day meal	Dinner	Aramark SI-0000833760	Game Day Personnel	Game Day Personnel	75	\$380.05	\$5.07	Game day meal for personnel working baseball game SI-0000833760
CC00555 LSUAM Athletics Event Management	3/27/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$225.95	\$5.79	Baseball game day meals for working personnel ER-0000610685
CC00555 LSUAM Athletics Event Management	3/27/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$225.95	\$5.79	Baseball game day meals for working personnel ER-0000610685
CC00555 LSUAM Athletics Event Management	3/27/2025	Game Day Meal	Dinner	Jon Pfeifer	Game Day Personnel	Game Day Personnel	40	\$494.00	\$12.35	Beach Volleyball match day meals for working personnel ER-0000612737
CC00555 LSUAM Athletics Event Management	3/27/2025	Game Day Meals	Refreshments	Aramark SI-0000840136	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000840136
CC00555 LSUAM Athletics Event Management	3/27/2025	Game Day Meals	Lunch	Aramark SI-0000835386	Game Day Personnel	Game Day Personnel	44	\$496.15	\$11.28	Baseball game day meals for working personnel SI-0000835386
CC00555 LSUAM Athletics Event Management	3/27/2025	Game Day Meals	Lunch	Aramark SI-0000835385	Game Day Personnel	Game Day Personnel	75	\$529.10	\$7.05	Baseball game day meals for working personnel SI-0000835385
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Breakfast	Jon Pfeifer	Game Day Personnel	Game Day Personnel	40	\$165.60	\$4.14	Beach volleyball game day meals for working personnel ER-0000617952
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$334.95	\$8.59	Softball game day meals for working personnel ER-0000615558

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$210.96	\$5.41	Baseball game day meals for working personnel ER-0000615558
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$334.95	\$8.59	Softball game day meals for working personnel ER-0000615558
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$210.96	\$5.41	Baseball game day meals for working personnel ER-0000615558
CC00555 LSUAM Athletics Event Management	3/28/2025	Softball Suite	Lunch	Aramark SI-0000837890	Suite Guests	Suite Guests	40	\$1,026.03	\$25.65	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000837890
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Lunch	Aramark SI-0000835389	Game Day Personnel	Game Day Personnel	2	\$30.00	\$15.00	Beach Volley match day meals for working personnel SI-0000835389
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Lunch	Aramark SI-0000837888	Game Day Personnel	Game Day Personnel	82	\$924.90	\$11.28	Baseball game day meals for working personnel SI-0000837888
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Lunch	Aramark SI-0000837379	Game Day Personnel	Game Day Personnel	75	\$490.88	\$6.55	Baseball game day meals for working personnel SI-0000837379
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Lunch	Aramark SI-0000837333	Game Day Personnel	Game Day Personnel	26	\$243.10	\$9.35	Softball game day meals for working personnel SI-0000837333
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Lunch	Aramark SI-0000837337	Game Day Personnel	Game Day Personnel	75	\$371.53	\$4.95	Softball game day meals for working personnel SI-0000837337
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals - LSU Battle on the Bayou	Lunch	Andy Leon	Game Day Personnel	Game Day Personnel	4	\$47.91	\$11.98	Track and Field meet day meals for working personnel ER-0000623754
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Refreshments	Aramark SI-0000837381	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000837381
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals	Refreshments	Aramark SI-0000837256	Game Day Officials	Referees	4	\$64.90	\$16.23	Softball game day meals for working personnel SI-0000837256
CC00555 LSUAM Athletics Event Management	3/28/2025	Game Day Meals - LSU Battle on the Bayou	Dinner	Andy Leon	Game Day Personnel	Game Day Personnel	175	\$5,155.60	\$29.46	Track and Field meet day meals for working personnel ER-0000623754
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Breakfast	Jon Pfeifer	Game Day Personnel	Game Day Personnel	40	\$89.80	\$2.25	Beach volleyball game day meals for working personnel ER-0000617952
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Lunch	Aramark SI-0000838970	Game Day Personnel	Game Day Personnel	60	\$679.65	\$11.33	Baseball game day meals for working personnel SI-0000838970
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Lunch	Aramark SI-0000838967	Game Day Personnel	Game Day Personnel	75	\$524.43	\$6.99	Baseball game day meals for working personnel SI-0000838967
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$279.94	\$7.18	Softball game day meals for working personnel ER-0000615558
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$279.94	\$7.18	Softball/Baseball game day meals for working personnel ER-0000615558
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$194.96	\$5.00	Baseball game day meals for working personnel ER-0000615558
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Lunch	Jon Pfeifer	Game Day Personnel	Game Day Personnel	40	\$302.20	\$7.56	Beach volleyball game day meals for working personnel ER-0000617952
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Lunch	Aramark SI-0000835388	Game Day Personnel	Game Day Personnel	23	\$237.65	\$10.33	Beach Volley match day meals for working personnel SI-0000835388
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Lunch	Aramark SI-0000837336	Game Day Personnel	Game Day Personnel	18	\$168.30	\$9.35	Softball game day meals for working personnel SI-0000837336
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Lunch	Aramark SI-0000837339	Game Day Personnel	Game Day Personnel	75	\$355.30	\$4.74	Softball game day meals for working personnel SI-0000837339
CC00555 LSUAM Athletics Event Management	3/29/2025	Softball Suite	Lunch	Aramark SI-0000837886	Suite Guests	Suite Guests	40	\$1,028.78	\$25.72	Softball suite game day meals/drinks; funded with participation registration fees SI-0000837886
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Refreshments	Aramark SI-0000838985	Game Day Officials	Referees	4	\$49.78	\$12.45	Softball game day meals for working personnel SI-0000838985
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Refreshments	Aramark SI-0000838952	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000838952
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals	Dinner	Jon Pfeifer	Game Day Personnel/Officials	Game Day Personnel/Referees	40	\$512.00	\$12.80	Beach Volleyball game day meals for working personnel ER-0000621991
CC00555 LSUAM Athletics Event Management	3/29/2025	Game Day Meals - LSU Battle on the Bayou	Dinner	Andy Leon	Game Day Personnel	Game Day Personnel	175	\$5,155.60	\$29.46	Track and Field meet day meals for working personnel ER-0000623754
CC00555 LSUAM Athletics Event Management	3/30/2025	Game Day Meals	Lunch	Aramark SI-0000838971	Game Day Personnel	Game Day Personnel	42	\$392.70	\$9.35	Softball game day meals for working personnel SI-0000838971
CC00555 LSUAM Athletics Event Management	3/30/2025	Game Day Meals	Lunch	Aramark SI-0000838959	Game Day Personnel	Game Day Personnel	75	\$519.48	\$6.93	Softball game day meals for working personnel SI-0000838959

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	3/30/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$779.88	\$20.00	Softball game day meals for working personnel ER-0000615558 \$274.96 + \$274.95 + \$114.99 = \$664.90 ER-0000615593 \$114.98
CC00555 LSUAM Athletics Event Management	3/30/2025	Softball Suite	Lunch	Aramark SI-0000838989	Suite Guests	Suite Guests	80	\$1,623.88	\$20.30	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000838989
CC00555 LSUAM Athletics Event Management	3/30/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Personnel	Game Day Personnel	6	\$90.30	\$15.05	Women's Tennis game day meals for working personnel ER-0000631174
CC00555 LSUAM Athletics Event Management	3/30/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Officials	Referees	4	\$60.20	\$15.05	Women's Tennis game day meals for working personnel ER-0000631174
CC00555 LSUAM Athletics Event Management	3/30/2025	Game Day Meals	Refreshments	Aramark SI-0000838984	Game Day Officials	Referees	4	\$56.65	\$14.16	Softball game day meals for working personnel SI-0000838984
CC00555 LSUAM Athletics Event Management	3/30/2025	Game Day Meals	Dinner	Aramark SI-0000838988	Game Day Personnel	Game Day Personnel	3	\$28.05	\$9.35	Tennis match day meals for working personnel SI-0000838988
CC00555 LSUAM Athletics Event Management	4/1/2025	Game Day Meals	Lunch	Aramark SI-0000838969	Game Day Personnel	Game Day Personnel	60	\$628.80	\$10.48	Baseball game day meals for working personnel SI-0000838969
CC00555 LSUAM Athletics Event Management	4/1/2025	Game Day Meals	Lunch	Aramark SI-0000838968	Game Day Personnel	Game Day Personnel	75	\$672.65	\$8.97	Baseball game day meals for working personnel SI-0000838968
CC00555 LSUAM Athletics Event Management	4/1/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$471.92	\$12.10	Baseball game day meals for working personnel ER-0000615593 \$235.96 + \$235.96 = \$471.92
CC00555 LSUAM Athletics Event Management	4/1/2025	Game Day Meals	Refreshments	Aramark SI-0000838953	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000838953
CC00555 LSUAM Athletics Event Management	4/4/2025	Game Day Meals	Lunch	Aramark SI-0000838982	Game Day Personnel	Game Day Personnel	9	\$84.15	\$9.35	Softball game day meals for working personnel SI-0000838982
CC00555 LSUAM Athletics Event Management	4/4/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$579.91	\$14.87	Softball game day meals for working personnel ER-0000615593 \$224.96 + \$354.95 = \$579.91
CC00555 LSUAM Athletics Event Management	4/4/2025	Softball Suite	Lunch	Aramark SI-0000840138	Suite Guests	Suite Guests	40	\$1,081.03	\$27.03	Softball suite game day meals/drinks; paid with registration fees SI-0000840138
CC00555 LSUAM Athletics Event Management	4/4/2025	Game Day Meals	Refreshments	Aramark SI-0000840102	Game Day Personnel	Game Day Personnel	75	\$403.98	\$5.39	Softball game day meals for working personnel SI-0000840102
CC00555 LSUAM Athletics Event Management	4/4/2025	Game Day Meals	Refreshments	Aramark SI-0000840949	Game Day Officials	Referees	3	\$63.25	\$21.08	Softball game day meals for working personnel SI-0000840949
CC00555 LSUAM Athletics Event Management	4/5/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$295.95	\$7.59	Softball game day meals for working personnel ER-0000615593 \$295.95 + \$249.96 = \$545.91
CC00555 LSUAM Athletics Event Management	4/5/2025	Game Day Meals	Lunch	Aramark SI-0000840106	Game Day Personnel	Game Day Personnel	21	\$224.60	\$10.70	Softball game day meals for working personnel SI-0000840106
CC00555 LSUAM Athletics Event Management	4/5/2025	Softball Suite	Lunch	Aramark SI-0000840140	Suite Guests	Suite Guests	40	\$1,081.30	\$27.03	Softball suite game day meals/drinks; paid with registration fees SI-0000840140
CC00555 LSUAM Athletics Event Management	4/5/2025	Game Day Meals	Refreshments	Aramark SI-0000840105	Game Day Personnel	Game Day Personnel	75	\$395.18	\$5.27	Softball game day meals for working personnel SI-0000840105
CC00555 LSUAM Athletics Event Management	4/5/2025	Game Day Meals	Refreshments	Aramark SI-0000840897	Game Day Officials	Referees	3	\$64.08	\$21.36	Softball game day meals for working personnel SI-0000840897
CC00555 LSUAM Athletics Event Management	4/6/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$334.95	\$8.59	Softball game day meals for working personnel ER-0000615593 \$334.95 + \$334.94 = \$669.89
CC00555 LSUAM Athletics Event Management	4/6/2025	Game Day Meals	Lunch	Aramark SI-0000840109	Game Day Personnel	Game Day Personnel	23	\$215.05	\$9.35	Softball game day meals for working personnel SI-0000840109

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	4/6/2025	Game Day Meals	Lunch	Aramark SI-0000839156	Game Day Personnel	Game Day Personnel	2	\$18.70	\$9.35	Women's Tennis game day meals for working personnel SI-0000839156
CC00555 LSUAM Athletics Event Management	4/6/2025	Softball Suite	Lunch	Aramark SI-0000840141	Suite Guests	Suite Guests	40	\$1,029.33	\$25.73	Softball suite game day meals/drinks; funded with participation registration fees SI-0000840141
CC00555 LSUAM Athletics Event Management	4/6/2025	Game Day Meals	Refreshments	Aramark SI-0000840111	Game Day Personnel	Game Day Personnel	75	\$404.25	\$5.39	Softball game day meals for working personnel SI-0000840111
CC00555 LSUAM Athletics Event Management	4/6/2025	Game Day Meals	Refreshments	Aramark SI-0000840950	Game Day Officials	Referees	3	\$62.43	\$20.81	Softball game day meals for working personnel SI-0000840950
CC00555 LSUAM Athletics Event Management	4/9/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$489.92	\$12.56	Softball game day meals for working personnel ER-0000615597 \$244.96 ER-0000615593 \$244.96
CC00555 LSUAM Athletics Event Management	4/9/2025	Game Day Meals	Lunch	Aramark SI-0000840114	Game Day Personnel	Game Day Personnel	75	\$496.10	\$6.61	Softball game day meals for working personnel SI-0000840114
CC00555 LSUAM Athletics Event Management	4/9/2025	Softball Suite	Lunch	Aramark SI-0000840189	Suite Guests	Suite Guests	40	\$1,068.10	\$26.70	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000840189
CC00555 LSUAM Athletics Event Management	4/9/2025	Game Day Meals	Refreshments	Aramark SI-0000840900	Game Day Officials	Referees	3	\$53.63	\$17.88	Softball game day meals for working personnel SI-0000840900
CC00555 LSUAM Athletics Event Management	4/11/2025	Game Day Meals	Lunch	Jon Pfeifer	Game Day Personnel/Officials	Game Day Personnel/Referees	40	\$555.20	\$13.88	Beach volleyball game day meals for working personnel ER-0000617960
CC00555 LSUAM Athletics Event Management	4/11/2025	Game Day Meals	Lunch	Aramark SI-0000839280	Game Day Personnel	Game Day Personnel	18	\$247.40	\$13.74	Beach Volleyball match day meals for working personnel SI-0000839280
CC00555 LSUAM Athletics Event Management	4/11/2025	Game Day Meals	Lunch	Aramark SI-0000839301	Game Day Personnel	Game Day Personnel	1	\$9.35	\$9.35	Men's Tennis game day meals for working personnel SI-0000839301
CC00555 LSUAM Athletics Event Management	4/12/2025	Game Day Meals	Breakfast	Jon Pfeifer	Game Day Personnel	Game Day Personnel	36	\$119.72	\$3.33	Football game day meals for working personnel ER-0000626588
CC00555 LSUAM Athletics Event Management	4/12/2025	Game Day Meals	Breakfast	Jon Pfeifer	Game Day Officials	Referees	9	\$29.88	\$3.32	Football game day meals for working personnel ER-0000626588
CC00555 LSUAM Athletics Event Management	4/12/2025	Game Day Meals	Lunch	Aramark SI-0000839285	Game Day Personnel	Game Day Personnel	23	\$316.75	\$13.77	Beach Volleyball match day meals for working personnel SI-0000839285
CC00555 LSUAM Athletics Event Management	4/12/2025	Game Day Meals	Lunch	Jon Pfeifer	Game Day Personnel/Officials	Game Day Personnel/Referees	40	\$467.96	\$11.70	Beach Volleyball game day meals for working personnel ER-0000622002
CC00555 LSUAM Athletics Event Management	4/12/2025	Game Day Meals	Dinner	Jon Pfeifer	Game Day Personnel/Officials	Game Day Personnel/Referees	40	\$542.00	\$13.55	Beach Volleyball game day meals for working personnel ER-0000622002
CC00555 LSUAM Athletics Event Management	4/13/2025	Game Day Meals	Lunch	Aramark SI-0000839303	Game Day Personnel	Game Day Personnel	2	\$18.70	\$9.35	Men's Tennis game day meals for working personnel SI-0000839303
CC00555 LSUAM Athletics Event Management	4/15/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$511.88	\$13.13	Baseball game day meals for working personnel ER-0000615597 \$255.94 + \$255.94 = \$511.88
CC00555 LSUAM Athletics Event Management	4/15/2025	Game Day Meals	Lunch	Aramark SI-0000840991	Game Day Personnel	Game Day Personnel	60	\$662.70	\$11.05	Baseball game day meals for working personnel SI-0000840991
CC00555 LSUAM Athletics Event Management	4/15/2025	Game Day Meals	Lunch	Aramark SI-0000840958	Game Day Personnel	Game Day Personnel	75	\$490.88	\$6.55	Baseball game day meals for working personnel SI-0000840958
CC00555 LSUAM Athletics Event Management	4/15/2025	Game Day Meals	Refreshments	Aramark SI-0000840190	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000840190
CC00555 LSUAM Athletics Event Management	4/16/2025	Game Day Meals	Lunch	Aramark SI-0000839308	Game Day Personnel	Game Day Personnel	3	\$28.05	\$9.35	Volleyball game day meals for working personnel SI-0000839308
CC00555 LSUAM Athletics Event Management	4/17/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$347.93	\$8.92	Baseball game day meals for working personnel ER-0000615597 \$174.96 + \$172.97 = \$347.93
CC00555 LSUAM Athletics Event Management	4/17/2025	Game Day Meals	Lunch	Aramark SI-0000840992	Game Day Personnel	Game Day Personnel	57	\$606.40	\$10.64	Baseball game day meals for working personnel SI-0000840992
CC00555 LSUAM Athletics Event Management	4/17/2025	Game Day Meals	Lunch	Aramark SI-0000840953	Game Day Personnel	Game Day Personnel	75	\$668.80	\$8.92	Baseball game day meals for working personnel SI-0000840953
CC00555 LSUAM Athletics Event Management	4/17/2025	Game Day Meals	Refreshments	Aramark SI-0000840192	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000840192
CC00555 LSUAM Athletics Event Management	4/17/2025	Game Day Meals	Refreshments	Aramark SI-0000840993	Game Day Personnel	Game Day Personnel	120	\$330.00	\$2.75	Baseball game day meals for working personnel SI-0000840993
CC00555 LSUAM Athletics Event Management	4/18/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$581.90	\$14.92	Baseball game day meals for working personnel ER-0000616995 \$290.95 + \$290.95 = \$581.90
CC00555 LSUAM Athletics Event Management	4/18/2025	Game Day Meals	Lunch	Aramark SI-0000840994	Game Day Personnel	Game Day Personnel	59	\$681.60	\$11.55	Baseball game day meals for working personnel SI-0000840994
CC00555 LSUAM Athletics Event Management	4/18/2025	Game Day Meals	Lunch	Aramark SI-0000840955	Game Day Personnel	Game Day Personnel	75	\$543.40	\$7.25	Baseball game day meals for working personnel SI-0000840955

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	4/18/2025	Game Day Meals	Refreshments	Aramark SI-0000840895	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000840895
CC00555 LSUAM Athletics Event Management	4/19/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$569.90	\$14.61	Baseball game day meals for working personnel ER-0000616995 \$284.95 + \$284.95 = \$569.90
CC00555 LSUAM Athletics Event Management	4/19/2025	Game Day Meals	Lunch	Aramark SI-0000840999	Game Day Personnel	Game Day Personnel	55	\$621.60	\$11.30	Baseball game day meals for working personnel SI-0000840999
CC00555 LSUAM Athletics Event Management	4/19/2025	Game Day Meals	Lunch	Aramark SI-0000840901	Game Day Personnel	Game Day Personnel	75	\$636.90	\$8.49	Baseball game day meals for working personnel SI-0000840901
CC00555 LSUAM Athletics Event Management	4/19/2025	Game Day Meals	Refreshments	Aramark SI-0000840193	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000840193
CC00555 LSUAM Athletics Event Management	4/22/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$575.89	\$14.77	Softball/Baseball game day meals for working personnel ER-0000616995 \$235.96 + \$189.97 + \$149.96 = \$575.89
CC00555 LSUAM Athletics Event Management	4/22/2025	Game Day Meals	Lunch	Aramark SI-0000840997	Game Day Personnel	Game Day Personnel	59	\$579.90	\$9.83	Baseball game day meals for working personnel SI-0000840997
CC00555 LSUAM Athletics Event Management	4/22/2025	Game Day Meals	Lunch	Aramark SI-0000840951	Game Day Personnel	Game Day Personnel	75	\$609.68	\$8.13	Baseball game day meals for working personnel SI-0000840951
CC00555 LSUAM Athletics Event Management	4/22/2025	Game Day Meals	Refreshments	Aramark SI-0000839061	Game Day Officials	Referees	3	\$80.03	\$26.68	Softball game day meals for working personnel SI-0000839061
CC00555 LSUAM Athletics Event Management	4/22/2025	Game Day Meals	Refreshments	Aramark SI-0000840892	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000840892
CC00555 LSUAM Athletics Event Management	4/22/2025	Game Day Meals	Dinner	Aramark SI-0000839632	Game Day Personnel	Game Day Personnel	26	\$243.10	\$9.35	Softball game day meals for working personnel SI-0000839632
CC00555 LSUAM Athletics Event Management	4/22/2025	Game Day Meals	Dinner	Aramark SI-0000839631	Game Day Personnel	Game Day Personnel	75	\$672.10	\$8.96	Softball game day meals for working personnel SI-0000839631
CC00555 LSUAM Athletics Event Management	4/22/2025	Softball Suite	Dinner	Aramark SI-0000839070	Suite Guests	Suite Guests	40	\$1,117.60	\$27.94	Softball suite game day meals/drinks; funded with participation registration fees SI-0000839070
CC00555 LSUAM Athletics Event Management	4/25/2025	Game Day Meals	Lunch	Aramark SI-0000839075	Game Day Personnel	Game Day Personnel	7	\$99.35	\$14.19	Beach Volleyball match day meals for working personnel SI-0000839075
CC00555 LSUAM Athletics Event Management	4/25/2025	Game Day Meals	Dinner	Aramark SI-0000839068	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000839068
CC00555 LSUAM Athletics Event Management	4/25/2025	Game Day Meals	Refreshments	Aramark SI-0000839624	Game Day Personnel	Game Day Personnel	120	\$363.00	\$3.03	Baseball game day meals for working personnel SI-0000839624
CC00555 LSUAM Athletics Event Management	4/25/2025	Game Day Meals	Refreshments	Aramark SI-0000839624	Game Day Personnel	Game Day Personnel	120	\$363.00	\$3.03	Baseball game day meals for working personnel SI-0000839624
CC00555 LSUAM Athletics Event Management	4/25/2025	Game Day Meals	Dinner	Aramark SI-0000839623	Game Day Personnel	Game Day Personnel	93	\$948.65	\$10.20	Baseball game day meals for working personnel SI-0000839623
CC00555 LSUAM Athletics Event Management	4/25/2025	Game Day Meals	Dinner	Aramark SI-0000839091	Game Day Personnel	Game Day Personnel	75	\$1,120.08	\$14.93	Baseball game day meals for working personnel SI-0000839091
CC00555 LSUAM Athletics Event Management	4/25/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$369.92	\$9.49	Baseball game day meals for working personnel ER-0000618278 \$184.96 + \$184.96 = \$369.92
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Breakfast	Jon Pfeifer	Game Day Personnel	Game Day Personnel	36	\$119.72	\$3.33	Beach Volleyball game day meals for working personnel ER-0000626588
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Breakfast	Jon Pfeifer	Game Day Officials	Referees	9	\$29.88	\$3.32	Beach Volleyball game day meals for working personnel ER-0000626588
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Lunch	Aramark SI-0000839558	Game Day Personnel	Game Day Personnel	45	\$539.40	\$11.99	Baseball game day meals for working personnel SI-0000839558
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Lunch	Aramark SI-0000839080	Game Day Personnel	Game Day Personnel	75	\$795.30	\$10.60	Baseball game day meals for working personnel SI-0000839080
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Lunch	Aramark SI-0000839074	Game Day Personnel	Game Day Personnel	4	\$43.05	\$10.76	Beach Volleyball match day meals for working personnel SI-0000839074
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Lunch	Aramark SI-0000839687	Game Day Personnel	Game Day Personnel	23	\$220.70	\$9.60	Softball game day meals for working personnel SI-0000839687
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Lunch	Aramark SI-0000839096	Game Day Personnel	Game Day Personnel	75	\$653.68	\$8.72	Softball game day meals for working personnel SI-0000839096
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$684.89	\$17.56	Softball/Baseball game day meals for working personnel ER-0000618278 \$64.99 + \$309.95 + \$309.95 = \$684.89
CC00555 LSUAM Athletics Event Management	4/26/2025	Softball Suite	Lunch	Aramark SI-0000839071	Suite Guests	Suite Guests	40	\$1,147.30	\$28.68	Softball suite game day meals/drinks; funded with registration fees (SC0013) SI-0000839071

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Refreshments	Aramark SI-0000839066	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000839066
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals	Refreshments	Aramark SI-0000839062	Game Day Officials	Referees	3	\$45.38	\$15.13	Softball game day meals for working personnel SI-0000839062
CC00555 LSUAM Athletics Event Management	4/26/2025	Game Day Meals - LSU Alumni Gold	Dinner	Andy Leon	Game Day Personnel	Game Day Personnel	175	\$5,155.60	\$29.46	Track and Field meet day meals for working personnel ER-0000623754
CC00555 LSUAM Athletics Event Management	4/27/2025	Game Day Meals	Lunch	Aramark SI-0000839561	Game Day Personnel	Game Day Personnel	59	\$602.50	\$10.21	Baseball game day meals for working personnel SI-0000839561
CC00555 LSUAM Athletics Event Management	4/27/2025	Game Day Meals	Lunch	Aramark SI-0000839556 SI-0000839685	Game Day Personnel	Game Day Personnel	75	\$1,349.70	\$18.00	Baseball game day meals for working personnel SI-0000839556 \$795.30 SI-0000839685 \$554.40
CC00555 LSUAM Athletics Event Management	4/27/2025	Game Day Meals	Lunch	Aramark SI-0000839688	Game Day Personnel	Game Day Personnel	24	\$235.70	\$9.82	Softball game day meals for working personnel SI-0000839688
CC00555 LSUAM Athletics Event Management	4/27/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$609.88	\$15.64	Baseball game day meals for working personnel ER-0000618278 \$304.94 + \$304.94 = \$609.88
CC00555 LSUAM Athletics Event Management	4/27/2025	Softball Suite	Lunch	Aramark SI-0000839073	Suite Guests	Suite Guests	40	\$1,077.73	\$26.94	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000839073
CC00555 LSUAM Athletics Event Management	4/27/2025	Game Day Meals	Refreshments	Aramark SI-0000839067	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000839067
CC00555 LSUAM Athletics Event Management	4/27/2025	Game Day Meals	Refreshments	Aramark SI-0000839064	Game Day Officials	Referees	3	\$61.88	\$20.63	Softball game day meals for working personnel SI-0000839064
CC00555 LSUAM Athletics Event Management	4/28/2025	Softball Suite	Lunch	Aramark SI-0000839072	Suite Guests	Suite Guests	40	\$1,058.75	\$26.47	Softball suite game day meals/drinks; funded with participation registration fees (SC0013) SI-0000839072
CC00555 LSUAM Athletics Event Management	4/28/2025	Game Day Meals	Refreshments	Aramark SI-0000839065	Game Day Officials	Referees	3	\$61.88	\$20.63	Softball game day meals for working personnel SI-0000839065
CC00555 LSUAM Athletics Event Management	4/28/2025	Game Day Meals	Refreshments	Aramark SI-0000839097	Game Day Personnel	Game Day Personnel	75	\$314.33	\$4.19	Softball game day meals for working personnel SI-0000839097
CC00555 LSUAM Athletics Event Management	4/28/2025	Game Day Meals	Dinner	Aramark SI-0000839690	Game Day Personnel	Game Day Personnel	15	\$140.25	\$9.35	Softball game day meals for working personnel SI-0000839690
CC00555 LSUAM Athletics Event Management	4/28/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$109.98	\$2.82	Softball game day meals for working personnel ER-0000618278
CC00555 LSUAM Athletics Event Management	4/29/2025	Game Day Meals	Refreshments	Aramark SI-0000839069	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000839069
CC00555 LSUAM Athletics Event Management	4/29/2025	Game Day Meals	Dinner	Aramark SI-0000839630	Game Day Personnel	Game Day Personnel	46	\$469.65	\$10.21	Baseball game day meals for working personnel SI-0000839630
CC00555 LSUAM Athletics Event Management	4/29/2025	Game Day Meals	Dinner	Aramark SI-0000839622	Game Day Personnel	Game Day Personnel	75	\$595.93	\$7.95	Baseball game day meals for working personnel SI-0000839622
CC00555 LSUAM Athletics Event Management	4/29/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$405.91	\$10.41	Baseball game day meals for working personnel ER-0000618278 \$179.96 + \$225.95 = \$405.91
CC00555 LSUAM Athletics Event Management	5/2/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$220.96	\$5.67	WNBA game day meals for working personnel ER-0000620237
CC00555 LSUAM Athletics Event Management	5/2/2025	Game Day Meals	Lunch	Aramark SI-0000841015	Game Day Personnel	Game Day Personnel	1	\$9.35	\$9.35	Women's Tennis match day meal for working personnel SI-0000841015
CC00555 LSUAM Athletics Event Management	5/3/2025	Game Day Meals	Lunch	Aramark SI-0000841167	Game Day Personnel	Game Day Personnel	2	\$18.70	\$9.35	Indoor Track and Field game day meals for working personnel SI-0000841167
CC00555 LSUAM Athletics Event Management	5/3/2025	Game Day Meals	Lunch	Aramark SI-0000841016	Game Day Personnel	Game Day Personnel	2	\$18.70	\$9.35	Women's Tennis match day meal for working personnel SI-0000841016
CC00555 LSUAM Athletics Event Management	5/3/2025	Game Day Meals - LSU Invitational	Dinner	Andy Leon	Game Day Personnel	Game Day Personnel	175	\$5,155.60	\$29.46	Track and Field meet day meals for working personnel ER-0000623754
CC00555 LSUAM Athletics Event Management	5/9/2025	Game Day Meals	Refreshments	Aramark SI-0000844646	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000844646
CC00555 LSUAM Athletics Event Management	5/9/2025	Game Day Meals	Refreshments	Aramark SI-0000844635	Game Day Personnel	Game Day Personnel	120	\$330.00	\$2.75	Baseball game day meals for working personnel SI-0000844635
CC00555 LSUAM Athletics Event Management	5/9/2025	Game Day Meals	Dinner	Aramark SI-0000843870	Game Day Personnel	Game Day Personnel	56	\$630.95	\$11.27	Baseball game day meals for working personnel SI-0000843870
CC00555 LSUAM Athletics Event Management	5/9/2025	Game Day Meals	Dinner	Aramark SI-0000843867	Game Day Personnel	Game Day Personnel	75	\$1,202.30	\$16.03	Baseball game day meals for working personnel SI-0000843867
CC00555 LSUAM Athletics Event Management	5/9/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$409.90	\$10.51	Baseball game day meals for working personnel ER-0000621518 \$204.95 + \$204.95 = \$409.90
CC00555 LSUAM Athletics Event Management	5/10/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$529.87	\$13.59	Baseball game day meals for working personnel ER-0000621518 \$264.93 + \$264.94 = \$529.87

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00555 LSUAM Athletics Event Management	5/10/2025	Game Day Meals	Lunch	Aramark SI-0000844645	Game Day Personnel	Game Day Personnel	75	\$811.53	\$10.82	Baseball game day meals for working personnel SI-0000844645
CC00555 LSUAM Athletics Event Management	5/10/2025	Game Day Meals	Lunch	Aramark SI-0000844638	Game Day Personnel	Game Day Personnel	39	\$443.75	\$11.38	Baseball game day meals for working personnel SI-0000844638
CC00555 LSUAM Athletics Event Management	5/10/2025	Game Day Meals	Refreshments	Aramark SI-0000844647	Game Day Officials	Referees	4	\$143.00	\$35.75	Baseball game day meals for working personnel SI-0000844647
CC00555 LSUAM Athletics Event Management	5/11/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$561.92	\$14.41	Baseball game day meals for working personnel ER-0000621518 \$280.96 + \$280.96 = \$561.92
CC00555 LSUAM Athletics Event Management	5/16/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$969.84	\$24.87	Softball game day meals for working personnel ER-0000626931
CC00555 LSUAM Athletics Event Management	5/17/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$1,119.81	\$28.71	Softball game day meals for working personnel ER-0000626931
CC00555 LSUAM Athletics Event Management	5/18/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$597.88	\$15.33	Softball game day meals for working personnel ER-0000626931
CC00556 LSUAM Athletics Bands	5/3/2025	Color Guard Auditions	Lunch	ATG PO-0000303382 SI-0000833083	Judges	Judges	9	\$171.34	\$19.04	Lunch for color guard audition judges and staff working the event SI-0000833083
CC00557 LSUAM Athletics Cheerleaders	1/10/2025	Tiger Girls Meal	Dinner	Kandace Hale	Tiger Girls	Students	19	\$375.00	\$19.74	Tiger girls team meal pre-nationals ER-0000608437
CC00557 LSUAM Athletics Cheerleaders	5/2/2025	Tiger Girls Leadership Meeting	Breakfast	Mattie Winfield	Kennedy Cooks Kennedy Butterfield Maya Snell Lauren Toci Alessandra Brown Logan Driver Kandace Hale Londyn Daniel Mattie Winfield	Tiger Girl Tiger Girl Tiger Girl Tiger Girl Tiger Girl Staff Staff Staff	9	\$79.56	\$8.84	Tiger Girls Leadership Meeting ER-0000622141
CC00559 LSUAM Athletics Athletic Training	4/8/2025	Interview, Lenzie Newman	Dinner	Shawn Eddy	Lenzie Newman Shawn Eddy	Candidate Staff	2	\$60.83	\$30.42	Lenzie Newman, interview for Athletic Trainer position ER-0000614610
CC00559 LSUAM Athletics Athletic Training	4/9/2025	Interview, Lenzie Newman	Lunch	Shawn Eddy	Lenzie Newman Shawn Eddy Micki Collins Amanda Barbee Amanda Benson Kiersten Cunha	Candidate Staff Staff Staff Staff Staff	6	\$128.49	\$21.42	Lenzie Newman, interview for Athletic Trainer position ER-0000614610
CC00561 LSUAM Athletics Team Video Services	6/18/2025	Interview, Jacob Farber	Dinner	Brandon Berrio	Jacob Farber Brandon Berrio Sarah Ramundt Gus Stark Ryan Sehrer Lindsey Thompson	Candidate Staff Staff Staff Staff Staff	6	\$262.39	\$43.73	Jacob Farber, interview for the Assistant Director of Football Video position ER-0000631490
CC00561 LSUAM Athletics Team Video Services	6/19/2025	Interview, Jacob Farber	Breakfast	Brandon Berrio	Jacob Farber Brandon Berrio	Candidate Staff	2	\$28.20	\$14.10	Jacob Farber, interview for the Assistant Director of Football Video position ER-0000631490
CC00561 LSUAM Athletics Team Video Services	6/19/2025	Interview, Jacob Farber	Lunch	Brandon Berrio	Jacob Farber Brandon Berrio Gus Stark Ryan Sehrer Lindsey Thompson Jonny Satterfield Kelsey Dulinski	Candidate Staff Staff Staff Staff Staff Staff	7	\$182.69	\$26.10	Jacob Farber, interview for the Assistant Director of Football Video position ER-0000631490
CC00561 LSUAM Athletics Team Video Services	6/20/2025	Interview, Justin Robbins	Breakfast	Brandon Berrio	Jacob Farber Brandon Berrio	Candidate Staff	2	\$33.31	\$16.66	Justin Robbins, interview for the Assistant Director of Football Video position ER-0000631490
CC00561 LSUAM Athletics Team Video Services	6/20/2025	Interview, Jacob Farber	Lunch	Brandon Berrio	Brandon Berrio Gus Stark Ryan Sehrer Lindsey Thompson Jonny Satterfield Kelsey Dulinski Sara Ramundt	Candidate Staff Staff Staff Staff Staff Staff	7	\$211.41	\$30.20	Jacob Farber, interview for the Assistant Director of Football Video position ER-0000631490
CC00565 LSUAM Athletics Football	10/5/2024	Official Visit, Devin Harper, Football, PSA (Potential Student Athlete)	Lunch	Bobby Barham	Devin Harper Bobby Barham	PSA Staff	2	\$35.24	\$17.62	Official Visit, Devin Harper, Football, PSA (Potential Student Athlete) ER-0000626417

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00565 LSUAM Athletics Football	11/9/2024	Unofficial Visit, Darorien Moore, Football, PSA (Potential Student Athlete)	Breakfast	Bobby Barham	Bobby Barham Carl St Cyr JR Belton Brad Davis Patrick Kelly	Staff Staff Staff Staff Staff	5	\$91.48	\$18.30	Unofficial Visit, Darorien Moore, Football, PSA (Potential Student Athlete) ER-0000626192
CC00565 LSUAM Athletics Football	11/9/2024	Game Day Meals	Lunch	Bobby Barham	Game Day Personnel	Game Day Personnel	42	\$490.14	\$11.67	Football game day meals for working personnel ER-0000623559
CC00565 LSUAM Athletics Football	11/23/2024	Game Day Meals	Lunch	Bobby Barham	Game Day Personnel	Game Day Personnel	42	\$493.50	\$11.75	Football game day meals for working personnel ER-0000623559
CC00565 LSUAM Athletics Football	11/30/2024	Game Day Meals	Lunch	Bobby Barham	Game Day Personnel	Game Day Personnel	42	\$563.60	\$13.42	Football game day meals for working personnel ER-0000623563
CC00565 LSUAM Athletics Football	12/10/2024	Official Visit, Luke Hasz, Football, PSA (Potential Student Athlete)	Dinner	Bobby Barham	Luke Hasz PSA Family - 3 Staff - 4	PSA PSA Family Staff	8	\$432.00	\$54.00	Official Visit, Luke Hasz, Football, PSA (Potential Student Athlete) ER-0000623593
CC00565 LSUAM Athletics Football	12/11/2024	Official Visit, Zechariah Poyser, Football, PSA (Potential Student Athlete)	Breakfast	Jon Belton	Zechariah Poyser Staff - 8	PSA Staff - 8	9	\$194.40	\$21.60	Official Visit, Zechariah Poyser, Football, PSA (Potential Student Athlete) ER-0000616123
CC00565 LSUAM Athletics Football	12/11/2024	Official Visit, Luke Hasz, Football, PSA (Potential Student Athlete)	Lunch	Bobby Barham	Luke Hasz MJ McConnell JR Belton	PSA PSA Family Staff	3	\$36.00	\$12.00	Official Visit, Luke Hasz, Football, PSA (Potential Student Athlete) ER-0000623593
CC00565 LSUAM Athletics Football	12/11/2024	Official Visit, Barion Brown & Ja'Keem Jackson, Football, PSA (Potential Student Athlete)	Dinner	Jon Belton	Barion Brown Ja'Keem Jackson PSA Family - 4 Staff - 1 Graduate Assistant - 1	PSA PSA PSA Family - 4 Staff - 1 Graduate Assistant - 1	8	\$417.60	\$52.20	Official Visit, Barion Brown & Ja'Keem Jackson, Football, PSA (Potential Student Athlete) ER-0000616127
CC00565 LSUAM Athletics Football	12/12/2024	Official Visit, Will Heldt, Football, PSA (Potential Student Athlete)	Dinner	Jon Belton	Will Heldt PSA Family - 2 Staff - 6	PSA PSA Family - 2 Staff - 6	9	\$486.00	\$54.00	Official Visit, Will Heldt, Football, PSA (Potential Student Athlete) ER-0000616127
CC00565 LSUAM Athletics Football	12/13/2024	Official Visit, Jimari Butler, Football, PSA (Potential Student Athlete)	Refreshments	Bobby Barham	Jimari Butler Santosh Huff Staff - 8	PSA PSA Family Staff	10	\$540.00	\$54.00	Official Visit, Jimari Butler, Football, PSA (Potential Student Athlete) ER-0000626103
CC00565 LSUAM Athletics Football	12/14/2024	Official Visit, Mike VanBuren, Braelin Moore & Luke McGary, Football, PSA (Potential Student Athlete)	Dinner	Bobby Barham	Mike VanBuren Braelin Moore Luke McGary PSA Family - 5 Staff - 10	PSA PSA PSA PSA Family Staff	18	\$972.00	\$54.00	Official Visit, Mike VanBuren, Braelin Moore & Luke McGary, Football, PSA (Potential Student Athlete) ER-0000623593
CC00565 LSUAM Athletics Football	12/15/2024	Official Visit, Jack Pyburn, Football, PSA (Potential Student Athlete)	Breakfast	Bobby Barham	Jack Pyburn Bill Pyburn JR Belton Mariah Turner Patrick Kelly	PSA PSA Family Staff Staff Staff	5	\$50.00	\$10.00	Official Visit, Jack Pyburn, Football, PSA (Potential Student Athlete) ER-0000623593
CC00565 LSUAM Athletics Football	12/15/2024	Student Athlete Recruiting event	Lunch	Bobby Barham	Student Staff	Students	19	\$40.95	\$2.16	Staff working recruiting event that required a working lunch ER-0000623605
CC00565 LSUAM Athletics Football	12/15/2024	Official Visit, Jack Pyburn, Football, PSA (Potential Student Athlete)	Dinner	Jon Belton	Jack Pyburn Bill Pyburn Staff - 8	PSA PSA Family Staff - 8	10	\$504.16	\$50.42	Official Visit, Jack Pyburn, Football, PSA (Potential Student Athlete) ER-0000616133
CC00565 LSUAM Athletics Football	12/16/2024	Official Visit, Destyn Hill, Football, PSA (Potential Student Athlete)	Lunch	Jordan Arcement	Destyn Hill Jordan Arcement Frank Wilson Cortez Hankton	PSA Staff Staff Staff	4	\$114.04	\$28.51	Official Visit, Destyn Hill, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000616430
CC00565 LSUAM Athletics Football	12/17/2025	Student Athlete Recruiting event	Lunch	Bobby Barham	Student Staff	Students	21	\$44.95	\$2.14	Staff working recruiting event that required a working lunch ER-0000626118
CC00565 LSUAM Athletics Football	12/19/2024	Official Visit, Josh Thompson & Sydir Mitchell, Football, PSA (Potential Student Athlete)	Breakfast	Jon Belton	Josh Thompson Sydir Mitchell PSA Family - 3 Staff - 2	PSA PSA PSA Family - 3 Staff - 2	7	\$148.68	\$21.24	Official Visit, Josh Thompson & Sydir Mitchell, Football, PSA (Potential Student Athlete) ER-0000616309
CC00565 LSUAM Athletics Football	12/19/2024	Official Visit, Josh Thompson, Football, PSA (Potential Student Athlete)	Lunch	Jon Belton	Josh Thompson Reid Thompson Staff - 8	PSA PSA Family Staff - 8	10	\$94.73	\$9.47	Official Visit, Josh Thompson, Football, PSA (Potential Student Athlete) ER-0000616309
CC00565 LSUAM Athletics Football	12/19/2024	Official Visit, Josh Thompson, Football, PSA (Potential Student Athlete)	Dinner	Bobby Barham	Josh Thompson Reid Thompson Staff - 8	PSA PSA Family Staff	10	\$540.00	\$54.00	Official Visit, Josh Thompson, Football, PSA (Potential Student Athlete) ER-0000626129
CC00565 LSUAM Athletics Football	1/7/2025	Official Visit, Keionte Scott, Football, PSA (Potential Student Athlete)	Breakfast	Bobby Barham	Keionte Scott Mariah Turner Nick Coleman Joe Olsen	PSA Staff Staff Staff	4	\$45.60	\$11.40	Official Visit, Keionte Scott, Football, PSA (Potential Student Athlete) ER-0000622937

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00565 LSUAM Athletics Football	1/8/2025	Official Visit, Keionte Scott, Football, PSA (Potential Student Athlete)	Breakfast	Bobby Barham	Keionte Scott Mariah Turner Nick Coleman Joe Olsen	PSA Staff Staff Staff	4	\$45.00	\$11.25	Official Visit, Keionte Scott, Football, PSA (Potential Student Athlete) ER-0000622937
CC00565 LSUAM Athletics Football	1/9/2025	Official Visit, Tamarcus Cooley, Football, PSA (Potential Student Athlete)	Breakfast	Bobby Barham	Tamarcus Cooley Joe Epps Mariah Turner Nick Coleman Joe Olsen	PSA PSA Family Staff Staff Staff	5	\$74.00	\$14.80	Official Visit, Tamarcus Cooley, Football, PSA (Potential Student Athlete) ER-0000622937
CC00565 LSUAM Athletics Football	1/10/2025	Official Visit, Donovan Green, Football, PSA (Potential Student Athlete)	Dinner	Bobby Barham	Donovan Green PSA Family - 3 Staff - 4	PSA PSA Family Staff	8	\$432.00	\$54.00	Official Visit, Donovan Green, Football, PSA (Potential Student Athlete) ER-0000622937
CC00565 LSUAM Athletics Football	1/11/2025	Official Visit, Donovan Green, Football, PSA (Potential Student Athlete)	Breakfast	Bobby Barham	JR Belton	Staff	1	\$16.00	\$16.00	Official Visit, Donovan Green, Football, PSA (Potential Student Athlete) ER-0000622937 - \$16.00 ER-0000595403 - \$84.00 3rd QTR Report
CC00565 LSUAM Athletics Football	1/13/2025	Interview, Alex Atkins	Refreshments	Mary Jane Merrill	Alex Atkins Staff	Candidate Staff	6	\$29.88	\$4.98	Alex Atkins, interview for position in football department ER-0000619691
CC00565 LSUAM Athletics Football	1/14/2025	Interview, Warren Ruggiero Interview, Antonio Parks	Breakfast	Mary Jane Merrill	Warren Ruggiero Antonio Parks Brian Kelly Cordae Hankton Adam Kleffner	Candidate Candidate Staff Staff Staff	5	\$111.90	\$22.38	Warren Ruggiero & Antonio Parks, interview for position in football department ER-0000619691
CC00565 LSUAM Athletics Football	1/18/2025	Unofficial Visit, Kenny Darby, Football, PSA (Potential Student Athlete)	Dinner	Bobby Barham	Bobby Barham Carl St Cyr	Staff Staff	2	\$52.00	\$26.00	Unofficial Visit, Kenny Darby, Football, PSA (Potential Student Athlete) ER-0000626187
CC00565 LSUAM Athletics Football	1/25/2025	Unofficial Visit, Breck Kolojaj, Football, PSA (Potential Student Athlete)	Lunch	Bobby Barham	Bobby Barham Carl St Cyr JR Belton Brad Davis	Staff Staff Staff Staff	4	\$106.57	\$26.64	Unofficial Visit, Breck Kolojaj, Football, PSA (Potential Student Athlete) ER-0000626190
CC00565 LSUAM Athletics Football	3/21/2025	LSU Football Coaches Clinic	Lunch	Jake Steinhardt	High School Coaches and Staff	High School Coaches and Staff	326	\$9,092.00	\$27.89	Louisiana high school coaches clinic funded by participant registration fees (SC0013) ER-0000620320
CC00565 LSUAM Athletics Football	3/21/2025	LSU Football Coaches Clinic	Dinner	Jake Steinhardt	High School Coaches and Staff	High School Coaches and Staff	266	\$8,766.39	\$32.96	Louisiana high school coaches clinic funded by participant registration fees (SC0013) ER-0000620297
CC00565 LSUAM Athletics Football	3/21/2025	High School Coaches Clinic	Breakfast	Athletics Dining Facility	Louisiana Coaches	Louisiana Coaches	200	\$1,600.00	\$8.00	Coaches clinic for high school coaches around Louisiana funded with participation registration fee SC0013 JE-0000657069
CC00565 LSUAM Athletics Football	3/21/2025	High School Coaches Clinic	Refreshments	Drakes Catering SI-0000831235	Louisiana Coaches	Louisiana Coaches	100	\$640.00	\$6.40	Coaches clinic for high school coaches around Louisiana funded with participation registration fee (SC0013) SI-0000831235 JE-0000657069
CC00565 LSUAM Athletics Football	3/23/2025	Chris Peterson, Guest	Dinner	Blake Baker	Chris Peterson Blake Baker	Guest Staff	2	\$84.72	\$42.36	Chris Peterson, guest providing consulting services for athletics football department ER-0000611229
CC00565 LSUAM Athletics Football	3/23/2025	NCAA Occasional Meal - Football - Team Meal	Dinner	Jacob Olsen	Jacob Olsen Noah Joseph Student Athlete - 8	Staff Staff Student Athlete - 8	10	\$225.22	\$22.52	NCAA Occasional Meal - Football - Team Meal ER-0000611336
CC00565 LSUAM Athletics Football	4/12/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$184.98	\$4.74	Football game day meals for working personnel ER-0000615597
CC00565 LSUAM Athletics Football	4/12/2025	Game Day Meals	Lunch	LSU Dining SI-0000835392	Game Day Officials	Referees	22	\$375.08	\$17.05	Football Spring game referee meals SI-0000835392
CC00565 LSUAM Athletics Football	4/12/2025	Game Day Meals	Lunch	Aramark SI-0000839300	Game Day Personnel	Game Day Personnel	31	\$408.50	\$13.18	Football spring game day meals for working personnel SI-0000839300
CC00565 LSUAM Athletics Football	4/12/2025	2025 Spring Football game	Lunch	ATG PO-0000302212 SI-0000828314	SAs, PSAs and Families, Staff	SAs, PSAs and Families, Staff	668	\$11,411.71	\$17.08	Provide meals for players, staff, parents, recruits attending the 2025 Spring Football Game SI-0000828314
CC00565 LSUAM Athletics Football	4/12/2025	Game Day Meals	Refreshments	LSU Dining SI-0000835393	Game Day Officials	Referees	22	\$86.25	\$3.92	Football spring game referee meals SI-0000835393
CC00565 LSUAM Athletics Football	4/15/2025	Unofficial Visit, Emanuel Tucker, Football, PSA (Potential Student Athlete)	Dinner	Donovan Tate	Donovan Tate Joe Sloan Brad Davis Adam Kleffner Carl St. Cyr	Staff Staff Staff Staff Staff	5	\$102.18	\$20.44	Unofficial Visit, Emanuel Tucker, Football, PSA (Potential Student Athlete) ER-0000615607

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00565 LSUAM Athletics Football	4/23/2025	NCAA Occasional Meal - Football - Team Meal	Dinner	Blake Baker	Staff - 2 Student Athlete - 10	Staff - 2 Student Athlete - 10	12	\$540.00	\$45.00	NCAA Occasional Meal - Football - Team Meal ER-0000622488
CC00565 LSUAM Athletics Football	4/29/2025	NCAA Occasional Meal - Football - Team Meal, Seniors / Junior	Dinner	Ya'el Yael Lofton	Student Athlete - 41 Staff - 23	Student Athlete Staff	64	\$926.66	\$14.48	NCAA Occasional Meal - Football - Team Meal, Seniors / Junior ER-0000628206 - \$840.00 ER-0000628286 - \$86.66
CC00565 LSUAM Athletics Football	4/30/2025	NCAA Occasional Meal - Football - Team Meal, Sophomores / Freshmen	Dinner	Ya'el Yael Lofton	Student Athlete - 45 Staff - 19	Student Athlete Staff	64	\$1,346.66	\$21.04	NCAA Occasional Meal - Football - Team Meal, Sophomores / Freshmen ER-0000628206 - \$1,260.00 ER-0000628286 - \$86.66
CC00565 LSUAM Athletics Football	5/4/2025	Official Visit, AJ Haulcy, Football, PSA (Potential Student Athlete)	Lunch	Donovan Tate	AJ Haulcy Tamanicia Henry Jake Olsen	PSA PSA Family Staff	3	\$86.36	\$28.79	Official Visit, AJ Haulcy, Football, PSA (Potential Student Athlete) ER-0000627989
CC00565 LSUAM Athletics Football	5/26/2025	NCAA Occasional Meal - Football - Team Meal	Dinner	Matthew LaBorde	Student Athlete - 21 Staff - 50	Student Athlete Staff	71	\$4,229.28	\$59.57	NCAA Occasional Meal - Football - Team Meal ER-0000629232
CC00565 LSUAM Athletics Football	6/1/2025	Official Visits, Football, PSA (Potential Student Athlete)	Breakfast	Mary Jane Merrill	PSA - 12 PSA Family - 39 Student Host - 14 Staff - 12	PSA PSA Family Student Host Staff	77	\$1,932.50	\$25.10	Official Visits, Football, PSA (Potential Student Athlete) ER-0000632743
CC00565 LSUAM Athletics Football	6/17/2025	NCAA Occasional Meal - Football - Team Meal	Dinner	Matthew LaBorde	Student Athlete - 115 Staff - 17	Student Athlete Staff	132	\$5,940.00	\$45.00	NCAA Occasional Meal - Football - Team Meal ER-0000632599
CC00566 LSUAM Athletics Men's Basketball	3/7/2025	NCAA Occasional Meal - Men's Basketball - Team Meal	Dinner	Tim Kaine	Student Athlete - 5 Student Worker - 4	Student Athlete - 5 Student Worker - 4	9	\$180.00	\$20.00	NCAA Occasional Meal - Men's Basketball - Team Meal ER-0000606875
CC00566 LSUAM Athletics Men's Basketball	3/26/2025	Official Visit, Dedan Thomas Jr., Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Dedan Thomas Jr. Dedan Thomas Sr. Tina Thomas Staff - 6	PSA PSA Family PSA Family Staff - 6	9	\$179.99	\$20.00	Official Visit, Dedan Thomas Jr., Men's Basketball, PSA (Potential Student Athlete) ER-0000615233
CC00566 LSUAM Athletics Men's Basketball	3/26/2025	Official Visit, Dedan Thomas Jr., Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Dedan Thomas Jr. Dedan Thomas Sr. Tina Thomas Staff - 7	PSA PSA Family PSA Family Staff - 7	10	\$120.00	\$12.00	Official Visit, Dedan Thomas Jr., Men's Basketball, PSA (Potential Student Athlete) ER-0000615233
CC00566 LSUAM Athletics Men's Basketball	3/26/2025	Official Visit, Dedan Thomas Jr., Men's Basketball, PSA (Potential Student Athlete)	Dinner	Tamara Davis	Dedan Thomas Jr. Dedan Thomas Sr. Tina Thomas Student Athlete - 2 Staff - 8	PSA PSA Family PSA Family Student Athlete - 2 Staff - 8	13	\$702.00	\$54.00	Official Visit, Dedan Thomas Jr., Men's Basketball, PSA (Potential Student Athlete) ER-0000615281
CC00566 LSUAM Athletics Men's Basketball	3/30/2025	Official Visit, Rashad King, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Rashad King Staff - 6	PSA Staff - 6	7	\$151.20	\$21.60	Official Visit, Rashad King, Men's Basketball, PSA (Potential Student Athlete) ER-0000615223
CC00566 LSUAM Athletics Men's Basketball	3/30/2025	Official Visit, Rashad King, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Rashad King Staff - 9	PSA Staff - 9	10	\$300.00	\$30.00	Official Visit, Rashad King, Men's Basketball, PSA (Potential Student Athlete) ER-0000615223
CC00566 LSUAM Athletics Men's Basketball	3/30/2025	Official Visit, Rashad King, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Tamara Davis	Rashad King Staff - 6	PSA Staff - 6	7	\$331.80	\$47.40	Official Visit, Rashad King, Men's Basketball, PSA (Potential Student Athlete) ER-0000615277
CC00566 LSUAM Athletics Men's Basketball	3/30/2025	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	Maxwell Mackinnon Sam Mackinnon Jeff Moore David Patrick Tasmin Mitchell	PSA PSA Family Staff Staff Staff	5	\$270.00	\$54.00	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete) ER-0000615235
CC00566 LSUAM Athletics Men's Basketball	3/31/2025	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Maxwell Mackinnon Sam Mackinnon Staff - 6	Maxwell Mackinnon Sam Mackinnon Staff - 6	8	\$172.80	\$21.60	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete) ER-0000615235
CC00566 LSUAM Athletics Men's Basketball	3/31/2025	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Maxwell Mackinnon Sam Mackinnon Staff - 6	Maxwell Mackinnon Sam Mackinnon Staff - 6	8	\$96.00	\$12.00	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete) ER-0000615235
CC00566 LSUAM Athletics Men's Basketball	3/31/2025	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	Maxwell Mackinnon Sam Mackinnon Jalen Reed Staff - 7	PSA PSA Family Student Athlete Staff - 7	10	\$540.00	\$54.00	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete) ER-0000615235
CC00566 LSUAM Athletics Men's Basketball	4/1/2025	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Maxwell Mackinnon Sam Mackinnon Staff - 6	Maxwell Mackinnon Sam Mackinnon Staff - 6	8	\$158.40	\$19.80	Official Visit, Maxwell Mackinnon, Men's Basketball, PSA (Potential Student Athlete) ER-0000615235

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00566 LSUAM Athletics Men's Basketball	4/1/2025	Official Visit, Tajuan Simpkins & Takai Simpkins, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	Tajuan Simpkins Takai Simpkins Levon Simpkins Theresa Wilson Jalen Reed Staff - 8	PSA PSA PSA Family PSA Family Student Athlete Staff - 8	13	\$701.94	\$54.00	Official Visit, Tajuan Simpkins & Takai Simpkins, Men's Basketball, PSA (Potential Student Athlete) ER-0000615240
CC00566 LSUAM Athletics Men's Basketball	4/2/2025	Official Visit, Tajuan Simpkins & Takai Simpkins, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Tajuan Simpkins Takai Simpkins Levon Simpkins Theresa Wilson Staff - 5	PSA PSA PSA Family PSA Family Staff - 5	9	\$194.40	\$21.60	Official Visit, Tajuan Simpkins & Takai Simpkins, Men's Basketball, PSA (Potential Student Athlete) ER-0000615240
CC00566 LSUAM Athletics Men's Basketball	4/2/2025	Official Visit, Marquel Sutton, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Maxwell Mackinnon Tajuan Simpkins Takai Simpkins Levon Simpkins Theresa Wilson Jalen Reed Staff - 5	PSA PSA PSA PSA Family PSA Family Student Athlete Staff - 5	11	\$330.00	\$30.00	Official Visit, Marquel Sutton, Men's Basketball, PSA (Potential Student Athlete) ER-0000615258
CC00566 LSUAM Athletics Men's Basketball	4/2/2025	Official Visit, Marquel Sutton, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	Marquel Sutton Staff - 6	PSA Staff - 6	7	\$378.00	\$54.00	Official Visit, Marquel Sutton, Men's Basketball, PSA (Potential Student Athlete) ER-0000615258
CC00566 LSUAM Athletics Men's Basketball	4/12/2025	Official Visit, Gehrig Normand, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Gehrig Normand Joey Normand Noah Normand Staff - 6	Gehrig Normand Joey Normand Noah Normand Staff - 6	9	\$194.40	\$21.60	Official Visit, Gehrig Normand, Men's Basketball, PSA (Potential Student Athlete) ER-0000615173
CC00566 LSUAM Athletics Men's Basketball	4/12/2025	Official Visit, Gehrig Normand, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Gehrig Normand Joey Normand Noah Normand Jalen Reed Staff - 7	PSA PSA Family PSA Family Student Athlete Staff - 7	11	\$330.00	\$30.00	Official Visit, Gehrig Normand, Men's Basketball, PSA (Potential Student Athlete) ER-0000615173
CC00566 LSUAM Athletics Men's Basketball	4/12/2025	Official Visit, Gehrig Normand, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	Gehrig Normand Joey Normand Noah Normand Staff - 7	PSA PSA Family PSA Family Staff - 7	10	\$540.00	\$54.00	Official Visit, Gehrig Normand, Men's Basketball, PSA (Potential Student Athlete) ER-0000615173
CC00566 LSUAM Athletics Men's Basketball	4/13/2025	Official Visit, Gehrig Normand, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Gehrig Normand Joey Normand Noah Normand Staff - 5	Gehrig Normand Joey Normand Noah Normand Staff - 5	8	\$144.00	\$18.00	Official Visit, Gehrig Normand, Men's Basketball, PSA (Potential Student Athlete) ER-0000615173
CC00566 LSUAM Athletics Men's Basketball	4/18/2025	Official Visit, Michael Nwoko, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Michael Nwoko Staff - 7	Michael Nwoko Staff - 7	8	\$172.80	\$21.60	Official Visit, Michael Nwoko, Men's Basketball, PSA (Potential Student Athlete) ER-0000616892
CC00566 LSUAM Athletics Men's Basketball	4/18/2025	Official Visit, Michael Nwoko & Kennard Davis, Jr, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Michael Nwoko Kennard Davis, Jr PSA Family - 4 Staff - 8	Michael Nwoko Kennard Davis, Jr PSA Family - 4 Staff - 8	14	\$420.00	\$30.00	Official Visit, Michael Nwoko & Kennard Davis, Jr, Men's Basketball, PSA (Potential Student Athlete) ER-0000616892
CC00566 LSUAM Athletics Men's Basketball	4/18/2025	Official Visit, Michael Nwoko & Kennard Davis, Jr, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	Michael Nwoko Kennard Davis, Jr PSA Family - 4 Staff - 9	Michael Nwoko Kennard Davis, Jr PSA Family - 4 Staff - 9	15	\$810.00	\$54.00	Official Visit, Michael Nwoko & Kennard Davis, Jr, Men's Basketball, PSA (Potential Student Athlete) ER-0000616892
CC00566 LSUAM Athletics Men's Basketball	4/19/2025	Official Visit, Michael Nwoko & Kennard Davis, Jr, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Michael Nwoko Kennard Davis, Jr PSA Family - 4 Jalen Reed Staff - 9	Michael Nwoko Kennard Davis, Jr PSA Family - 4 Student Athlete Staff - 9	16	\$345.60	\$21.60	Official Visit, Michael Nwoko & Kennard Davis, Jr, Men's Basketball, PSA (Potential Student Athlete) ER-0000616892
CC00566 LSUAM Athletics Men's Basketball	4/29/2025	Official Visit, PJ Carter, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	PJ Carter Partick Carter Sr Staff - 4	PSA PSA Family Staff	6	\$129.60	\$21.60	Official Visit, PJ Carter, Men's Basketball, PSA (Potential Student Athlete) ER-0000623722
CC00566 LSUAM Athletics Men's Basketball	4/29/2025	Official Visit, PJ Carter, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	PJ Carter Partick Carter Sr Staff - 6	PSA PSA Family Staff	8	\$96.00	\$12.00	Official Visit, PJ Carter, Men's Basketball, PSA (Potential Student Athlete) ER-0000623722
CC00566 LSUAM Athletics Men's Basketball	4/29/2025	Official Visit, PJ Carter, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	PJ Carter Partick Carter Sr Jalen Reed Staff - 8	PSA PSA Family Student Athlete Staff	11	\$594.00	\$54.00	Official Visit, PJ Carter, Men's Basketball, PSA (Potential Student Athlete) ER-0000623722
CC00566 LSUAM Athletics Men's Basketball	4/30/2025	Official Visit, PJ Carter, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	PJ Carter Partick Carter Sr Staff - 3	PSA PSA Family Staff	5	\$90.00	\$18.00	Official Visit, PJ Carter, Men's Basketball, PSA (Potential Student Athlete) ER-0000623722

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00566 LSUAM Athletics Men's Basketball	5/19/2025	Unofficial Visit, Jaden Bobbett, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Jeff Moore Yasir Rosemond Casey Long Tasmin Mitchell	Staff Staff Staff Staff	4	\$120.00	\$30.00	Unofficial Visit, Jaden Bobbett, Men's Basketball, PSA (Potential Student Athlete) ER-0000623727
CC00567 LSUAM Athletics Baseball	1/25/2025	Official Visit, Elijah Williams, Baseball, PSA (Potential Student Athlete)	Dinner	Christopher Artigues	Elijah Williams Curtis White Chris Artigues Josh Jordan Josh Simpson Jake Brown	PSA PSA Family Staff Staff Staff Student Athlete	6	\$324.00	\$54.00	Official Visit, Elijah Williams, Baseball, PSA (Potential Student Athlete) ER-0000631477
CC00567 LSUAM Athletics Baseball	3/28/2025	Unofficial Visit, Reagan Recken, Baseball, PSA (Potential Student Athlete)	Breakfast	Josh Jordan	Josh Jordan Nate Yeskie	Staff Staff	2	\$43.20	\$21.60	Unofficial Visit, Reagan Recken, Baseball, PSA (Potential Student Athlete) ER-0000613513
CC00567 LSUAM Athletics Baseball	3/31/2025	Game Day Meal	Dinner	Drakes Catering SI-0000826020	Game Day Officials	Referees	4	\$2,280.00	\$570.00	Baseball game day meals for working personnel SI-0000826020
CC00567 LSUAM Athletics Baseball	4/30/2025	Game Day Meals	Lunch	Drakes Catering SI-0000835167	Game Day Officials	Referees	4	\$1,622.00	\$405.50	Baseball game day meals for referees the month of April SI-0000835167
CC00567 LSUAM Athletics Baseball	5/9/2025	Game Day Meals	Lunch	Drakes Catering SI-0000837384	Game Day Officials	Referees	4	\$451.00	\$112.75	Baseball referee meals for the month of May SI-0000837384
CC00567 LSUAM Athletics Baseball	5/27/2025	NCAA Occasional Meal - Baseball - Team Meal	Dinner	Loree Ramezan	Student Athlete - 33 Graduate Assistant - 1 Staff - 11	Student Athlete Graduate Assistant Staff	45	\$2,531.25	\$56.25	NCAA Occasional Meal - Baseball - Team Meal ER-0000626787
CC00567 LSUAM Athletics Baseball	5/29/2025 - 6/1/2025	Game Day Meals - NCAA Baseball Regional	Refreshments	Julie Cribbs	Game Day Personnel	Game Day Personnel	30	\$605.16	\$20.17	Baseball game day meals for working personnel ER-0000632462
CC00567 LSUAM Athletics Baseball	5/29/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$194.96	\$5.00	Baseball game day meals for working personnel ER-0000629166
CC00567 LSUAM Athletics Baseball	5/30/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$959.84	\$24.61	Baseball game day meals for working personnel ER-0000629166
CC00567 LSUAM Athletics Baseball	5/30/2025	Game Day Meals	Dinner	Cody Crump	Game Day Officials	Referees	3	\$35.11	\$11.70	Baseball game day meals for working personnel ER-0000631135
CC00567 LSUAM Athletics Baseball	5/30/2025 - 6/2/2025 6/7/2025 - 6/8/2025	Game Day Meals	Dinner	Drakes Catering SI-0000849499	Game Day Officials	Referees	36	\$2,154.00	\$59.83	Baseball game day meals for working personnel SI-0000849499
CC00567 LSUAM Athletics Baseball	5/31/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$1,119.82	\$28.71	Baseball game day meals for working personnel ER-0000629166
CC00567 LSUAM Athletics Baseball	6/1/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$911.84	\$23.38	Baseball game day meals for working personnel ER-0000629166
CC00567 LSUAM Athletics Baseball	6/2/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$341.92	\$8.77	Baseball game day meals for working personnel ER-0000629166
CC00567 LSUAM Athletics Baseball	6/3/2025	Official Visit, Justin Osterhouse, Baseball, PSA (Potential Student Athlete)	Breakfast	Josh Jordan	Justin Osterhouse James Osterhouse Josh Jordan Josh Simpson	PSA PSA Family Staff Staff	4	\$65.19	\$16.30	Official Visit, Justin Osterhouse, Baseball, PSA (Potential Student Athlete) ER-0000630376
CC00567 LSUAM Athletics Baseball	6/3/2025	Official Visit, Justin Osterhouse, Baseball, PSA (Potential Student Athlete)	Lunch	Josh Jordan	Justin Osterhouse James Osterhouse Josh Jordan Josh Simpson	PSA PSA Family Staff Staff	4	\$48.00	\$12.00	Official Visit, Justin Osterhouse, Baseball, PSA (Potential Student Athlete) ER-0000630376
CC00567 LSUAM Athletics Baseball	6/3/2025	Official Visit, Justin Osterhouse, Baseball, PSA (Potential Student Athlete)	Refreshments	Josh Jordan	James Osterhouse Josh Jordan Josh Simpson	PSA Family Staff Staff	3	\$21.60	\$7.20	Official Visit, Justin Osterhouse, Baseball, PSA (Potential Student Athlete) ER-0000630376
CC00567 LSUAM Athletics Baseball	6/3/2025	Official Visit, Justin Osterhouse, Baseball, PSA (Potential Student Athlete)	Dinner	Josh Jordan	Justin Osterhouse James Osterhouse Josh Jordan Josh Simpson	PSA PSA Family Staff Staff	4	\$207.00	\$51.75	Official Visit, Justin Osterhouse, Baseball, PSA (Potential Student Athlete) ER-0000630376
CC00567 LSUAM Athletics Baseball	6/3/2025	NCAA Occasional Meal - Baseball - Team Meal	Dinner	Loree Ramezan	Student Athlete - 40 Staff - 20	Student Athlete Staff	60	\$3,375.00	\$56.25	NCAA Occasional Meal - Baseball - Team Meal ER-0000632477
CC00567 LSUAM Athletics Baseball	6/6/2025	Official Visit, Aiden Robbins, Baseball, PSA (Potential Student Athlete)	Breakfast	Josh Jordan	Adien Robbins Shawn Robbins Josh Jordan Josh Simpson	PSA PSA Family Staff Staff	4	\$73.28	\$18.32	Official Visit, Aiden Robbins, Baseball, PSA (Potential Student Athlete) ER-0000630501
CC00567 LSUAM Athletics Baseball	6/6/2025	Official Visit, Aiden Robbins & Brayden Simpson, Baseball, PSA (Potential Student Athlete)	Lunch	Christopher Artigues	Aiden Robbins Brayden Simpson Shaun Robbins Brad Simpson Jennifer Simpson Josh Jordan	PSA PSA PSA Family PSA Family PSA Family Staff	5	\$60.00	\$12.00	Official Visit, Aiden Robbins & Brayden Simpson, Baseball, PSA (Potential Student Athlete) ER-0000631477
CC00567 LSUAM Athletics Baseball	6/6/2025	Official Visit, Aiden Robbins, Baseball, PSA (Potential Student Athlete)	Refreshments	Josh Jordan	Adien Robbins Shawn Robbins Josh Jordan	PSA PSA Family Staff	3	\$14.03	\$4.68	Official Visit, Aiden Robbins, Baseball, PSA (Potential Student Athlete) ER-0000630501

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00567 LSUAM Athletics Baseball	6/7/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$679.90	\$17.43	Baseball game day meals for working personnel AM ER-0000629212
CC00567 LSUAM Athletics Baseball	6/7/2025	Official Visit, Landon Mack, Baseball, PSA (Potential Student Athlete)	Dinner	Christopher Artigues	Landon Mack Christopher Mack Christopher Artigues Nate Yeskie	PSA PSA Family Staff Staff	4	\$159.90	\$39.98	Official Visit, Landon Mack, Baseball, PSA (Potential Student Athlete) ER-0000631477
CC00567 LSUAM Athletics Baseball	6/7/2025	Official Visit, Aiden Robbins & Brayden Simpson, Baseball, PSA (Potential Student Athlete)	Dinner	Josh Jordan	Adien Robbins Brayden Simpson Shawn Robbins Brad Simpson Josh Jordan Josh Simpson	PSA PSA PSA Family PSA Family Staff Staff	6	\$324.00	\$54.00	Official Visit, Aiden Robbins & Brayden Simpson, Baseball, PSA (Potential Student Athlete) ER-0000630501
CC00567 LSUAM Athletics Baseball	6/8/2025	Official Visit, Aiden Robbins & Danny Lachenmayer, Baseball, PSA (Potential Student Athlete)	Lunch	Christopher Artigues	Aiden Robbins Danny Lachenmayer Shaun Robbins Andy Lachenmayer Tracy Lachenmayer Jennifer Simpson Josh Jordan	PSA PSA PSA Family PSA Family PSA Family PSA Family Staff	6	\$180.00	\$30.00	Official Visit, Aiden Robbins & Danny Lachenmayer, Baseball, PSA (Potential Student Athlete) ER-0000631477
CC00567 LSUAM Athletics Baseball	6/8/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$641.91	\$16.46	Baseball Game Day meals for working personnel ER-0000629212
CC00568 LSUAM Athletics Men's Golf	4/29/2025	NCAA Occasional Meal - Men's Golf - Team Meal	Dinner	Jace Long	Student Athlete - 11 Staff - 3	Student Athlete - 11 Staff - 3	14	\$756.00	\$54.00	NCAA Occasional Meal - Men's Golf - Team Meal ER-0000620885
CC00568 LSUAM Athletics Men's Golf	4/30/2025	NCAA Occasional Meal - Men's Golf - Team Meal	Lunch	Katie O'Brien Cody Carroll	Student Athlete - 11 Staff - 10	Student Athlete Staff	21	\$457.86	\$21.80	NCAA Occasional Meal - Men's Golf - Team Meal ER-0000618368 - \$442.02 ER-0000618373 - \$15.84
CC00569 LSUAM Athletics Men's Tennis	2/4/2025	NCAA Occasional Meal - Men's Tennis - Team Meal & Official Visit, PSA Shion Itsusaki	Dinner	Benjamin Hershey	Shion Itsusaki Kuriso Itsusaki Student Athlete - 11 Staff - 6	PSA PSA Family Student Athlete Staff	19	\$616.35	\$32.44	NCAA Occasional Meal - Men's Tennis - Team Meal & Official Visit, PSA Shion Itsusaki ER-0000630981
CC00569 LSUAM Athletics Men's Tennis	2/16/2025	NCAA Occasional Meal - Men's Tennis - Team Meal	Dinner	Danny Bryan	Staff - 7 Student Athlete - 11 Graduate Assistant - 1	Staff - 7 Student Athlete - 11 Graduate Assistant - 1	19	\$96.84	\$5.10	NCAA Occasional Meal - Men's Tennis - Team Meal ER-0000618293
CC00569 LSUAM Athletics Men's Tennis	4/13/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Personnel	Game Day Personnel	9	\$133.85	\$14.87	Men's Tennis match day meals for Game Day personnel ER-0000630368
CC00569 LSUAM Athletics Men's Tennis	4/13/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Officials	Referees	4	\$54.60	\$13.65	Men's Tennis match day meals for Game Day personnel ER-0000630368
CC00570 LSUAM Athletics Women's Basketball	9/19/2024	Official Visit, Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete)	Dinner	Jordin Westbrook	Grace Mbugua PSA Family - 2 Staff - 2	PSA PSA Family - 2 Staff - 2	5	\$115.45	\$23.09	Official Visit, Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete) ER-0000616622
CC00570 LSUAM Athletics Women's Basketball	9/20/2024	Official Visit, Grace Mbugua & Ayla McDowell, Women's Basketball, PSA (Potential Student Athlete)	Lunch	Kaylin Rice	Grace Mbugua Ayla McDowell PSA Family - 3 Staff - 9	PSA PSA PSA Family - 3 Staff - 9	14	\$82.86	\$5.92	Official Visit, Grace Mbugua & Ayla McDowell, Women's Basketball, PSA (Potential Student Athlete) ER-0000607851
CC00570 LSUAM Athletics Women's Basketball	9/21/2025	Official Visit, Ayla McDowell & Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete)	Breakfast	Jordin Westbrook	Grace Mbugua Ayla McDowell PSA Family - 4 Staff - 3	PSA PSA PSA Family - 4 Staff - 3	9	\$87.53	\$9.73	Official Visit, Ayla McDowell & Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete) ER-0000616622
CC00570 LSUAM Athletics Women's Basketball	9/21/2024	Official Visit, Ayla McDowell & Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete)	Dinner	Jordin Westbrook	Grace Mbugua Ayla McDowell PSA Family - 4 Student Athlete - 13 Staff - 19	PSA PSA PSA Family - 4 Student Athlete - 13 Staff - 19	38	\$2,052.00	\$54.00	Official Visit, Ayla McDowell & Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete) ER-0000616622
CC00570 LSUAM Athletics Women's Basketball	3/13/2025	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete)	Refreshments	Jordin Westbrook	Autumn Fleary PSA Family - 2 Staff - 13 Student Athlete - 13	Autumn Fleary PSA Family - 2 Staff - 13 Student Athlete - 13	29	\$71.31	\$2.46	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete) ER-0000616644
CC00570 LSUAM Athletics Women's Basketball	3/14/2025	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete)	Breakfast	Kaylin Rice	Autumn Fleary PSA Family - 2 Staff - 7	PSA PSA Family - 2 Staff - 7	10	\$100.00	\$10.00	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete) ER-0000617439
CC00570 LSUAM Athletics Women's Basketball	3/14/2025	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete)	Lunch	Jordin Westbrook	Autumn Fleary PSA Family - 2 Staff - 7	PSA PSA Family - 2 Staff - 7	10	\$133.43	\$13.34	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete) ER-0000616644
CC00570 LSUAM Athletics Women's Basketball	3/14/2025	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete)	Dinner	Jordin Westbrook	Autumn Fleary PSA Family - 2 Staff - 13 Student Athlete - 13	PSA PSA Family - 2 Staff - 13 Student Athlete - 13	29	\$833.10	\$28.73	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete) ER-0000616644

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00570 LSUAM Athletics Women's Basketball	3/15/2025	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete)	Lunch	Chante Powers	Autumn Fleary PSA Family - 2 Staff - 7	PSA - 2 PSA Family - 7 Staff	10	\$300.00	\$30.00	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete) ER-0000617422
CC00570 LSUAM Athletics Women's Basketball	3/15/2025	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete)	Lunch	Chante Powers	Autumn Fleary PSA Family - 2 Staff - 7	PSA PSA Family Staff	10	\$300.00	\$30.00	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete) ER-0000617422
CC00570 LSUAM Athletics Women's Basketball	3/16/2025	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete)	Breakfast	Kaylin Rice	Autumn Fleary Damon Fleary Tracey Chapman Kaylin Rice	PSA PSA Family PSA Family Staff	4	\$30.30	\$7.58	Official Visit, Autumn Fleary, Women's Basketball, PSA (Potential Student Athlete) ER-0000617439
CC00570 LSUAM Athletics Women's Basketball	3/21/2025	Game Day Meals	Lunch	Aramark SI-0000837788	Game Day Personnel	Game Day Personnel	150	\$3,795.00	\$25.30	Women's Basketball game day meals for working personnel SI-0000837788
CC00570 LSUAM Athletics Women's Basketball	3/21/2025	Practice Day Meals	Lunch	Aramark SI-0000837034	Florida State WBB	Florida State WBB	15	\$313.50	\$20.90	WBB NCAA March Madness tournament host practice day SI-0000837034
CC00570 LSUAM Athletics Women's Basketball	3/21/2025	Practice Day Meals	Lunch	Aramark SI-0000837038	George Mason WBB	George Mason WBB	20	\$418.00	\$20.90	WBB NCAA March Madness tournament host practice day SI-0000837038
CC00570 LSUAM Athletics Women's Basketball	3/21/2025	Practice Day Meals	Lunch	Aramark SI-0000837673	LSU Women's Basketball	Students	25	\$522.50	\$20.90	WBB NCAA March Madness tournament host practice day SI-0000837673
CC00570 LSUAM Athletics Women's Basketball	3/21/2025	Practice Day Meals	Lunch	Aramark SI-0000837036	San Diego State WBB	San Diego State WBB	25	\$522.50	\$20.90	WBB NCAA March Madness tournament host practice day SI-0000837036
CC00570 LSUAM Athletics Women's Basketball	3/21/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$230.97	\$5.92	Women's Basketball game day meals for working personnel ER-0000610685
CC00570 LSUAM Athletics Women's Basketball	3/22/2025	Game Day Meal	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$274.93	\$7.05	Women's Basketball game day meals for working personnel ER-0000610685
CC00570 LSUAM Athletics Women's Basketball	3/22/2025	Game Day Meals	Lunch	Aramark SI-0000839015	Game Day Officials	Referees	8	\$132.00	\$16.50	Women's basketball game day meals for working personnel SI-0000839015
CC00570 LSUAM Athletics Women's Basketball	3/22/2025	Game Day Meals	Lunch	Aramark SI-0000837674	Game Day Personnel	Game Day Personnel	53	\$631.15	\$11.91	Women's Basketball game day meals for working personnel SI-0000837674
CC00570 LSUAM Athletics Women's Basketball	3/22/2025	Game Day Meals	Lunch	Aramark SI-0000837790	Game Day Personnel	Game Day Personnel	150	\$3,795.00	\$25.30	Women's Basketball game day meals for working personnel SI-0000837790
CC00570 LSUAM Athletics Women's Basketball	3/22/2025	Team Meal	Lunch	Aramark SI-0000837720	George Mason WBB	George Mason WBB	25	\$522.50	\$20.90	WBB NCAA March Madness tournament host SI-0000837720
CC00570 LSUAM Athletics Women's Basketball	3/22/2025	Team Meal	Lunch	Aramark SI-0000837722	LSU Women's Basketball	Students	25	\$522.50	\$20.90	WBB NCAA March Madness tournament host SI-0000837722
CC00570 LSUAM Athletics Women's Basketball	3/22/2025	Team Meal	Lunch	Aramark SI-0000837725	San Diego State WBB	San Diego State WBB	25	\$522.50	\$20.90	WBB NCAA March Madness tournament host SI-0000837725
CC00570 LSUAM Athletics Women's Basketball	3/22/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$133.69	\$3.43	Women's Basketball game day meals for working personnel ER-0000610685
CC00570 LSUAM Athletics Women's Basketball	3/23/2025	Game Day Meals	Lunch	Aramark SI-0000837798	Game Day Personnel	Game Day Personnel	150	\$3,795.00	\$25.30	Women's Basketball game day meals for working personnel SI-0000837798
CC00570 LSUAM Athletics Women's Basketball	3/23/2025	Practice Day Meals	Lunch	Aramark SI-0000837830	Florida State WBB	Florida State WBB	15	\$313.50	\$20.90	WBB NCAA March Madness tournament host practice day SI-0000837830
CC00570 LSUAM Athletics Women's Basketball	3/23/2025	Practice Day Meals	Lunch	Aramark SI-0000837827	LSU WBB	Students	25	\$522.50	\$20.90	WBB NCAA March Madness tournament host practice day SI-0000837827
CC00570 LSUAM Athletics Women's Basketball	3/24/2025	Game Day Meal	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$310.93	\$7.97	Women's Basketball game day meals for working personnel ER-0000610685
CC00570 LSUAM Athletics Women's Basketball	3/24/2025	Game Day Meals	Dinner	Aramark SI-0000839024	Game Day Officials	Referees	4	\$66.00	\$16.50	Women's basketball game day meals for working personnel SI-0000839024
CC00570 LSUAM Athletics Women's Basketball	3/24/2025	Game Day Meals	Lunch	Aramark SI-0000837787	Game Day Personnel	Game Day Personnel	35	\$440.25	\$12.58	Women's Basketball game day meals for working personnel SI-0000837787

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00570 LSUAM Athletics Women's Basketball	3/24/2025	Game Day Meals	Lunch	Aramark SI-0000837810	Game Day Personnel	Game Day Personnel	150	\$3,795.00	\$25.30	Women's Basketball game day meals for working personnel SI-0000837810
CC00570 LSUAM Athletics Women's Basketball	3/24/2025	Team Meal	Lunch	Aramark SI-0000837671	LSU WBB	Students	25	\$522.50	\$20.90	WBB NCAA March Madness tournament host SI-0000837671
CC00570 LSUAM Athletics Women's Basketball	4/14/2025	Official Visit, Amiya Joyner, Women's Basketball, PSA (Potential Student Athlete)	Dinner	Chante Powers	Amiya Joyner PSA Family - 3 Staff - 7	PSA PSA Family Staff	11	\$594.00	\$54.00	Official Visit, Amiya Joyner, Women's Basketball, PSA (Potential Student Athlete) ER-0000617470
CC00570 LSUAM Athletics Women's Basketball	4/15/2025	Official Visit, Amiya Joyner, Women's Basketball, PSA (Potential Student Athlete)	Breakfast	Renee Braud	Amiya Joyner PSA Family - 2 Staff - 10	PSA PSA Family - 2 Staff - 10	13	\$130.00	\$10.00	Official Visit, Amiya Joyner, Women's Basketball, PSA (Potential Student Athlete) ER-0000617482
CC00570 LSUAM Athletics Women's Basketball	4/15/2025	Official Visit, Amiya Joyner, Women's Basketball, PSA (Potential Student Athlete)	Lunch	Joe Schwartz	Amiya Joyner PSA Family - 3 Staff - 13	PSA PSA Family Staff	17	\$490.66	\$28.86	Official Visit, Amiya Joyner, Women's Basketball, PSA (Potential Student Athlete) ER-0000621970
CC00570 LSUAM Athletics Women's Basketball	4/17/2025	Official Visit, Serah Williams, Women's Basketball, PSA (Potential Student Athlete)	Lunch	Chante Powers	Serah Williams PSA Family - 2 Staff - 19 Student Athlete - 5	PSA PSA Family Staff Student Athlete	27	\$293.13	\$10.86	Official Visit, Serah Williams, Women's Basketball, PSA (Potential Student Athlete) ER-0000631242
CC00570 LSUAM Athletics Women's Basketball	4/17/2025	Official Visit, Serah Williams, Women's Basketball, PSA (Potential Student Athlete)	Dinner	Jordin Westbrook	Serah Williams PSA Family - 2 Staff - 11 Student Athlete - 2	PSA PSA Family - 2 Staff - 11 Student Athlete - 2	16	\$864.00	\$54.00	Official Visit, Serah Williams, Women's Basketball, PSA (Potential Student Athlete) ER-0000616736
CC00570 LSUAM Athletics Women's Basketball	4/18/2025	Official Visit, Serah Williams, Women's Basketball, PSA (Potential Student Athlete)	Breakfast	Chante Powers	Serah Williams PSA Family - 2 Staff - 10	PSA PSA Family Staff	13	\$280.80	\$21.60	Official Visit, Serah Williams, Women's Basketball, PSA (Potential Student Athlete) ER-0000631242
CC00570 LSUAM Athletics Women's Basketball	4/18/2025	Official Visit, Serah Williams, Women's Basketball, PSA (Potential Student Athlete)	Lunch	Chante Powers	Serah Williams PSA Family - 2 Staff - 10	PSA PSA Family Staff	13	\$52.68	\$4.05	Official Visit, Serah Williams, Women's Basketball, PSA (Potential Student Athlete) ER-0000631242
CC00570 LSUAM Athletics Women's Basketball	5/24/2025	Official Visit, Meghan Yarnevich, Women's Basketball, PSA (Potential Student Athlete)	Breakfast	Chante Powers	Meghan Yarnevich PSA Family - 2 Staff - 8	PSA PSA Family Staff	11	\$237.60	\$21.60	Official Visit, Meghan Yarnevich, Women's Basketball, PSA (Potential Student Athlete) ER-0000629231
CC00570 LSUAM Athletics Women's Basketball	5/24/2025	Official Visit, Meghan Yarnevich, Women's Basketball, PSA (Potential Student Athlete)	Dinner	Chante Powers	Meghan Yarnevich PSA Family - 2 Staff - 13 Student Athlete - 4	PSA PSA Family Staff Student Athlete	20	\$1,080.00	\$54.00	Official Visit, Meghan Yarnevich, Women's Basketball, PSA (Potential Student Athlete) ER-0000629231
CC00571 LSUAM Athletics Women's Softball	5/16/2025 -6/18/2025	Game Day Meals	Refreshments	Julie Cribbs	Game Day Personnel	Game Day Personnel	30	\$486.54	\$16.22	Softball game day meals for working personnel for the weekend long regional tournament in Baton Rouge ER-0000623324
CC00571 LSUAM Athletics Women's Softball	5/16/2025	Game Day Meals - NCAA Softball Regional	Lunch	Kyle Koncar	Game Day Personnel	Game Day Personnel	72	\$656.76	\$9.12	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/16/2025	Game Day Meals - NCAA Softball Regional	Lunch	Kyle Koncar	Game Day Officials	Referees	6	\$54.72	\$9.12	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/16/2025	Game Day Meals - NCAA Softball Regional	Dinner	Kyle Koncar	Game Day Personnel	Game Day Personnel	72	\$946.16	\$13.14	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/16/2025	Game Day Meals - NCAA Softball Regional	Dinner	Kyle Koncar	Game Day Officials	Referees	6	\$78.84	\$13.14	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/17/2025	Game Day Meals - NCAA Softball Regional	Lunch	Kyle Koncar	Game Day Personnel	Game Day Personnel	72	\$713.10	\$9.90	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/17/2025	Game Day Meals - NCAA Softball Regional	Lunch	Kyle Koncar	Game Day Officials	Referees	6	\$59.40	\$9.90	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/17/2025	Game Day Meals - NCAA Softball Regional	Dinner	Kyle Koncar	Game Day Personnel	Game Day Personnel	72	\$796.76	\$11.07	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/17/2025	Game Day Meals - NCAA Softball Regional	Dinner	Kyle Koncar	Game Day Officials	Referees	6	\$66.42	\$11.07	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/18/2025	Game Day Meals - NCAA Softball Regional	Lunch	Kyle Koncar	Game Day Personnel	Game Day Personnel	72	\$893.84	\$12.41	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/18/2025	Game Day Meals - NCAA Softball Regional	Lunch	Kyle Koncar	Game Day Officials	Referees	6	\$74.46	\$12.41	Softball game day meals for working personnel ER-0000630719
CC00571 LSUAM Athletics Women's Softball	5/24/2025	Official Visit, Madison Walker & Cece Cellura, Women's Softball, PSA (Potential Student Athlete)	Refreshments	Sandra Moton	Madison Walker Cece Cellura PSA Family - 2 Staff - 6	PSA PSA PSA Family Staff	10	\$51.44	\$5.14	Official Visit, Madison Walker & Cece Cellura, Women's Softball, PSA (Potential Student Athlete) ER-0000625999
CC00571 LSUAM Athletics Women's Softball	5/24/2025	Official Visit, Madison Walker & Cece Cellura, Women's Softball, PSA (Potential Student Athlete)	Refreshments	Sandra Moton	Madison Walker Cece Cellura PSA Family - 2 Staff - 6	PSA PSA PSA Family Staff	10	\$35.83	\$3.58	Official Visit, Madison Walker & Cece Cellura, Women's Softball, PSA (Potential Student Athlete) ER-0000625999

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00571 LSUAM Athletics Women's Softball	5/25/2025	Official Visit, Cece Cellura, Women's Softball, PSA (Potential Student Athlete)	Refreshments	Sandra Moton	Cece Cellura Michael Cellura Sandra Moton	PSA PSA Family Staff	3	\$18.32	\$6.11	Official Visit, Cece Cellura, Women's Softball, PSA (Potential Student Athlete) ER-0000625999
CC00572 LSUAM Athletics Women's Beach Volleyball	4/12/2025	NCAA Occasional Meal - Women's Beach Volleyball - Team Meal	Dinner	Alexis Conaway	Student Athlete - 19 Student Worker - 7 Staff - 14	Student Athlete - 19 Student Worker - 7 Staff - 14	40	\$1,047.56	\$26.19	NCAA Occasional Meal - Women's Beach Volleyball - Team Meal ER-0000621640
CC00572 LSUAM Athletics Women's Beach Volleyball	4/25/2025 -4/26/2025	Game Day Meals	Refreshments	Julie Cribbs	Game Day Personnel	Game Day Personnel	50	\$499.02	\$9.98	Beach volleyball game day meals for working personnel working weekend tournament. ER-0000623315
CC00572 LSUAM Athletics Women's Beach Volleyball	4/25/2025	Game Day Meals	Lunch	Jon Pfeifer	Game Day Personnel	Game Day Personnel	36	\$404.74	\$11.24	Beach volleyball game day meals for working personnel ER-0000623456
CC00572 LSUAM Athletics Women's Beach Volleyball	4/25/2025	Game Day Meals	Lunch	Jon Pfeifer	Game Day Officials	Referees	9	\$117.54	\$13.06	Beach volleyball game day meals for working personnel ER-0000623456
CC00572 LSUAM Athletics Women's Beach Volleyball	4/26/2025	Game Day Meals	Breakfast	Jon Pfeifer	Game Day Personnel	Game Day Personnel	45	\$149.60	\$3.32	Beach volleyball game day meals for working personnel ER-0000626588
CC00572 LSUAM Athletics Women's Beach Volleyball	4/26/2025	Game Day Meals	Dinner	Jon Pfeifer	Game Day Personnel	Game Day Personnel	36	\$420.05	\$11.67	Beach volleyball game day meals for working personnel ER-0000623456
CC00572 LSUAM Athletics Women's Beach Volleyball	4/26/2025	Game Day Meals	Dinner	Jon Pfeifer	Game Day Officials	Referees	9	\$121.95	\$13.55	Beach volleyball game day meals for working personnel ER-0000623456
CC00572 LSUAM Athletics Women's Beach Volleyball	4/27/2025	NCAA Occasional Meal - Women's Beach Volleyball - Team Meal	Lunch	Alexis Conaway	Student Athlete - 19 Student Worker - 7 Staff - 14	Student Athlete - 19 Student Worker - 7 Staff - 14	40	\$554.87	\$13.87	NCAA Occasional Meal - Women's Beach Volleyball - Team Meal ER-0000621658
CC00572 LSUAM Athletics Women's Beach Volleyball	5/16/2025	Game Day Meals	Lunch	Jon Pfeifer	Game Day Personnel	Game Day Personnel	36	\$194.68	\$5.41	Beach volleyball game day meals for working personnel ER-0000623456
CC00572 LSUAM Athletics Women's Beach Volleyball	5/16/2025	Game Day Meals	Lunch	Jon Pfeifer	Game Day Officials	Referees	9	\$56.52	\$6.28	Beach volleyball game day meals for working personnel ER-0000623456
CC00573 LSUAM Athletics Women's Gymnastics	2/13/2025	Official Visit, Amalia Ghigoarta, Women's Gymnastics, PSA (Potential Student Athlete)	Lunch	Katie Copeland	Amalia Ghigoarta Angelica Cosman Staff - 5	PSA PSA Family Staff - 5	7	\$84.00	\$12.00	Official Visit, Amalia Ghigoarta, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000607682
CC00573 LSUAM Athletics Women's Gymnastics	2/13/2025	Official Visit, Amalia Ghigoarta, Women's Gymnastics, PSA (Potential Student Athlete)	Dinner	Katie Copeland	Amalia Ghigoarta Angelica Cosman Staff - 7	PSA PSA Family Staff - 7	9	\$238.15	\$26.46	Official Visit, Amalia Ghigoarta, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000607682
CC00573 LSUAM Athletics Women's Gymnastics	2/14/2025	Official Visit, Amalia Ghigoarta, Women's Gymnastics, PSA (Potential Student Athlete)	Breakfast	Katie Copeland	Amalia Ghigoarta Angelica Cosman Staff - 5	PSA PSA Family Staff - 5	7	\$85.28	\$12.18	Official Visit, Amalia Ghigoarta, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000607682
CC00573 LSUAM Athletics Women's Gymnastics	4/25/2025	Official Visit, Emily Innes, Women's Gymnastics, PSA (Potential Student Athlete)	Breakfast	Katie Copeland	Emily Innes Kris Innes Gregory Innes Staff - 3	PSA PSA Family PSA Family Staff	6	\$115.06	\$19.18	Official Visit, Emily Innes, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000622409
CC00573 LSUAM Athletics Women's Gymnastics	4/25/2025	Official Visit, Emily Innes, Women's Gymnastics, PSA (Potential Student Athlete)	Lunch	Katie Copeland	Emily Innes Kris Innes Gregory Innes Staff - 4	PSA PSA Family PSA Family Staff	7	\$84.00	\$12.00	Official Visit, Emily Innes, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000622409
CC00573 LSUAM Athletics Women's Gymnastics	4/25/2025	Official Visit, Emily Innes, Women's Gymnastics, PSA (Potential Student Athlete)	Dinner	Katie Copeland	Emily Innes Kris Innes Gregory Innes Staff - 5	PSA PSA Family PSA Family Staff	8	\$205.42	\$25.68	Official Visit, Emily Innes, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000622409
CC00573 LSUAM Athletics Women's Gymnastics	4/26/2025	Official Visit, Emily Innes, Women's Gymnastics, PSA (Potential Student Athlete)	Breakfast	Katie Copeland	Emily Innes Kris Innes Gregory Innes Staff - 2	PSA PSA Family PSA Family Staff	5	\$108.00	\$21.60	Official Visit, Emily Innes, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000622409
CC00573 LSUAM Athletics Women's Gymnastics	5/1/2025	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete)	Dinner	Katie Copeland	Madison Ulrich Janell Ulrich Garrett Griffith Courtney Griffith	PSA PSA Family Staff Staff	4	\$99.49	\$24.87	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629390
CC00573 LSUAM Athletics Women's Gymnastics	5/2/2025	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete)	Breakfast	Katie Copeland	Madison Ulrich Janell Ulrich Staff - 5	PSA PSA Family Staff	7	\$118.30	\$16.90	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629390

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00573 LSUAM Athletics Women's Gymnastics	5/2/2025	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete)	Lunch	Katie Copeland	Madison Ulrich Janell Ulrich Staff - 5	PSA PSA Family Staff	7	\$84.00	\$12.00	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629390
CC00573 LSUAM Athletics Women's Gymnastics	5/2/2025	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete)	Dinner	Katie Copeland	Madison Ulrich Janell Ulrich Staff - 4	PSA PSA Family Staff	6	\$324.00	\$54.00	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629390
CC00573 LSUAM Athletics Women's Gymnastics	5/3/2025	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete)	Breakfast	Katie Copeland	Madison Ulrich Janell Ulrich Jay Clark Garrett Griffith	PSA PSA Family Staff	4	\$86.40	\$21.60	Official Visit, Madison Ulrich, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629390
CC00573 LSUAM Athletics Women's Gymnastics	5/21/2025	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete)	Breakfast	Katie Copeland	Molly Brinkman Michelle Brinkman Staff - 5	PSA PSA Family Staff	7	\$126.65	\$18.09	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629396
CC00573 LSUAM Athletics Women's Gymnastics	5/21/2025	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete)	Lunch	Katie Copeland	Molly Brinkman Michelle Brinkman Matt Brinkman Staff - 5	PSA PSA Family PSA Family Staff	8	\$132.74	\$16.59	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629396
CC00573 LSUAM Athletics Women's Gymnastics	5/21/2025	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete)	Dinner	Katie Copeland	Molly Brinkman Michelle Brinkman Matt Brinkman Lexi Zeiss Staff - 6	PSA PSA Family PSA Family Student Athlete Staff	10	\$540.00	\$54.00	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629396
CC00573 LSUAM Athletics Women's Gymnastics	5/21/2025	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete)	Refreshments	Katie Copeland	Molly Brinkman Lexi Zeiss	PSA Student Athlete	2	\$11.00	\$5.50	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629396
CC00573 LSUAM Athletics Women's Gymnastics	5/22/2025	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete)	Breakfast	Katie Copeland	Molly Brinkman Michelle Brinkman Staff - 4	PSA PSA Family Staff	6	\$31.27	\$5.21	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629396
CC00573 LSUAM Athletics Women's Gymnastics	5/22/2025	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete)	Lunch	Katie Copeland	Molly Brinkman Michelle Brinkman Staff - 5	PSA PSA Family Staff	5	\$150.00	\$30.00	Official Visit, Molly Brinkman, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000629396
CC00574 LSUAM Athletics Women's Volleyball	12/6/2024	NCAA Occasional Meal - Women's Volleyball - Team Meal	Lunch	Blaire Hiler	Student Athlete - 4 Staff - 6	Student Athlete - 4 Staff - 6	10	\$247.94	\$24.79	NCAA Occasional Meal - Women's Volleyball - Team Meal ER-0000607012
CC00574 LSUAM Athletics Women's Volleyball	3/28/2025	NCAA Occasional Meal - Women's Volleyball - Team Meal	Breakfast	Blaire Hiler	Student Athlete - 16 Student Worker - 1 Staff - 12	Student Athlete Student Worker Staff	29	\$522.00	\$18.00	NCAA Occasional Meal - Women's Volleyball - Team Meal ER-0000620267
CC00574 LSUAM Athletics Women's Volleyball	4/7/2025	NCAA Occasional Meal - Women's Volleyball - Team Meal	Dinner	Blaire Hiler	Student Athlete - 16 Student Worker - 1 Graduate Assistant - 1 Staff - 17	Student Athlete Student Worker Graduate Assistant Staff	35	\$1,621.07	\$46.32	NCAA Occasional Meal - Women's Volleyball - Team Meal ER-0000620267
CC00574 LSUAM Athletics Women's Volleyball	6/7/2025	Official Visit, Emilee Prochaska, Women's Volleyball, PSA (Potential Student Athlete)	Refreshments	Ashley Shook	Emilee Prochaska PSA Family - 2 Staff - 5	PSA PSA Family Staff	8	\$44.95	\$5.62	Official Visit, Emilee Prochaska, Women's Volleyball, PSA (Potential Student Athlete) ER-0000631210
CC00574 LSUAM Athletics Women's Volleyball	6/7/2025	Official Visit, Emilee Prochaska, Women's Volleyball, PSA (Potential Student Athlete)	Dinner	Ashley Shook	Emilee Prochaska PSA Family - 2 Staff - 6	PSA PSA Family Staff	9	\$405.00	\$45.00	Official Visit, Emilee Prochaska, Women's Volleyball, PSA (Potential Student Athlete) ER-0000631210
CC00574 LSUAM Athletics Women's Volleyball	6/8/2025	Official Visit, Emilee Prochaska, Women's Volleyball, PSA (Potential Student Athlete)	Breakfast	Ashley Shook	Emilee Prochaska PSA Family - 2 Staff - 5	PSA PSA Family Staff	8	\$141.89	\$17.74	Official Visit, Emilee Prochaska, Women's Volleyball, PSA (Potential Student Athlete) ER-0000631210
CC00574 LSUAM Athletics Women's Volleyball	6/8/2025	Official Visit, Emilee Prochaska, Women's Volleyball, PSA (Potential Student Athlete)	Refreshments	Jill Wilson	Emilee Prochaska Jill Wilson Tonya Johnson	PSA Staff Staff	3	\$17.45	\$5.82	Official Visit, Emilee Prochaska, Women's Volleyball, PSA (Potential Student Athlete) ER-0000631231
CC00574 LSUAM Athletics Women's Volleyball	6/24/2025	NCAA Occasional Meal - Women's Volleyball - Team Meal	Dinner	Blaire Hiler	Student Athlete - 19 Staff - 9	Student Athlete Staff	28	\$735.00	\$26.25	NCAA Occasional Meal - Women's Volleyball - Team Meal ER-0000633020
CC00575 LSUAM Athletics Women's Golf	4/21/2025	Official Visit, Raegan Denton, Women's Golf, PSA (Potential Student Athlete)	Dinner	Garrett Runion	Raegan Denton PSA Family - 2 Staff - 2 Student Athlete - 4	PSA PSA Family - 2 Staff - 2 Student Athlete - 4	9	\$481.95	\$53.55	Official Visit, Raegan Denton, Women's Golf, PSA (Potential Student Athlete) ER-0000617682
CC00575 LSUAM Athletics Women's Golf	4/22/2025	Official Visit, Raegan Denton, Women's Golf, PSA (Potential Student Athlete)	Breakfast	Garrett Runion	Raegan Denton PSA Family - 2 Garrett Runion Alexis Rather	PSA PSA Family - 2 Staff Staff	5	\$50.00	\$10.00	Official Visit, Raegan Denton, Women's Golf, PSA (Potential Student Athlete) ER-0000617682

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00575 LSUAM Athletics Women's Golf	4/22/2025	Official Visit, Raegan Denton, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Alexis Rather	Raegan Denton Gary Denton Tamara Denton Alexis Rather	PSA PSA Family PSA Family Staff	4	\$60.00	\$15.00	Official Visit, Raegan Denton, Women's Soccer, PSA (Potential Student Athlete) ER-0000616522
CC00575 LSUAM Athletics Women's Golf	4/23/2025	NCAA Occasional Meal - Women's Golf - Team Meal	Lunch	Louis Bo	Student Athletes - 8 Staff - 6	Student Athletes - 8 Staff - 6	14	\$117.72	\$8.41	NCAA Occasional Meal - Women's Golf - Team Meal ER-0000616774
CC00575 LSUAM Athletics Women's Golf	5/12/2025	NCAA Occasional Meal - Women's Golf - Team Meal	Lunch	Katie O'Brien	Student Athlete - 8 Staff - 3	Student Athlete Staff	11	\$219.79	\$19.98	NCAA Occasional Meal - Women's Golf - Team Meal ER-0000623502
CC00576 LSUAM Athletics Women's Tennis	3/2/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Officials	Referees	7	\$171.10	\$24.44	Women's Tennis match day meals for game day personnel ER-0000630335
CC00576 LSUAM Athletics Women's Tennis	4/28/2025	NCAA Occasional Meal - Women's Tennis - Team Meal & PSA Isabella Kruger	Refreshments	Benjamin Hershey	Student Athlete - 11 Staff - 9	Student Athlete Staff	20	\$110.00	\$5.50	NCAA Occasional Meal - Women's Tennis - Team Meal & PSA Isabella Kruger ER-0000624795
CC00576 LSUAM Athletics Women's Tennis	4/29/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Personnel	Game Day Personnel	25	\$320.85	\$12.83	Women's Tennis game day meals for working personnel ER-0000624838
CC00576 LSUAM Athletics Women's Tennis	4/30/2025	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete)	Refreshments	Christopher Simpson	Isabella Kruger Zoe Kruger Christopher Simpson Taylor Fogelman	PSA PSA Family Staff Staff	4	\$23.77	\$5.94	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete) ER-0000632085
CC00576 LSUAM Athletics Women's Tennis	4/30/2025	NCAA Occasional Meal - Women's Tennis - Team Meal & PSA Isabella Kruger	Dinner	Benjamin Hershey	Isabella Kruger Zoe Kruger Student Athlete - 11 Staff - 4	PSA PSA Family Student Athlete - 11 Staff - 4	17	\$646.61	\$38.04	NCAA Occasional Meal - Women's Tennis - Team Meal & PSA Isabella Kruger ER-0000624821
CC00576 LSUAM Athletics Women's Tennis	5/1/2025	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete)	Breakfast	Christopher Simpson	Isabella Kruger Zoe Kruger Christopher Simpson	PSA PSA Family Staff	3	\$44.60	\$14.87	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete) ER-0000632085
CC00576 LSUAM Athletics Women's Tennis	5/1/2025	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete)	Lunch	Benjamin Hershey	Isabella Kruger Zoe Kruger Benjamin Hershey Taylor Fogleman Chris Simpson	PSA PSA Family Staff Staff Staff	5	\$60.00	\$12.00	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete) ER-0000624821
CC00576 LSUAM Athletics Women's Tennis	5/1/2025	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete)	Dinner	Christopher Simpson	Isabella Kruger Zoe Kruger Christopher Simpson Taylor Fogelman	PSA PSA Family Staff Staff	4	\$216.00	\$54.00	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete) ER-0000632085
CC00576 LSUAM Athletics Women's Tennis	5/2/2025	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete)	Lunch	Christopher Simpson	Isabella Kruger Zoe Kruger Christopher Simpson	PSA PSA Family Staff	3	\$35.88	\$11.96	Official Visit, Isabella Kruger, Women's Tennis, PSA (Potential Student Athlete) ER-0000632085
CC00576 LSUAM Athletics Women's Tennis	5/2/2025 - 5/3/2025	Game Day Meals - NCAA Tennis Regional	Refreshments	Julie Cribbs	Game Day Personnel	Staff	30	\$281.30	\$9.38	Women's Tennis match day meals for working personnel ER-0000632457
CC00577 LSUAM Athletics Women's Soccer	7/6/2024	NCAA Occasional Meal - Women's Soccer - Team Meal	Refreshments	Sebastian Furness	Student Athletes Staff	Student Athletes Staff	34	\$106.73	\$3.14	NCAA Occasional Meal - Women's Soccer - Team Meal ER-0000616968
CC00577 LSUAM Athletics Women's Soccer	9/23/2024	Official Visit, Kieana Smith, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Sebastian Furness	Sebastian Furness	Staff	1	\$12.00	\$12.00	Official Visit, Kieana Smith, Women's Soccer, PSA (Potential Student Athlete) \$12.00 + \$72.00 = \$84.00 ÷ 7 = \$12.00 per person ER-0000616978 - \$12.00 ER-0000586325 - \$72.00 (2nd QTR Report)
CC00577 LSUAM Athletics Women's Soccer	12/3/2024	Official Visit, Maya Leoni, Women's Soccer, PSA (Potential Student Athlete)	Dinner	Sebastian Furness	Maya Leoni Andrea Leoni Sian Hudson Sebastian Furness	PSA PSA Family Staff Staff	4	\$186.50	\$46.63	Official Visit, Maya Leoni, Women's Soccer, PSA (Potential Student Athlete) ER-0000617015
CC00577 LSUAM Athletics Women's Soccer	12/12/2024	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Samantha Etherington	Makenna Dominguez PSA Family - 2 Staff - 3	PSA PSA Family Staff	6	\$72.00	\$12.00	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete) ER-0000622100
CC00577 LSUAM Athletics Women's Soccer	12/12/2025	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Samantha Etherington	Makenna Dominguez PSA Family - 2 Staff - 2	PSA PSA Family Staff	5	\$27.50	\$5.50	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete) ER-0000622100
CC00577 LSUAM Athletics Women's Soccer	2/22/2025	Game Day Meals	Dinner	Conor Cable	Game Day Officials	Referees	3	\$51.00	\$17.00	Game Day Meals ER-0000616875
CC00577 LSUAM Athletics Women's Soccer	5/7/2025	Official Visit, Mia Conrad, Women's Softball, PSA (Potential Student Athlete)	Dinner	Sian Hudson	Mia Conard Christopher Conard Diana Conard Sian Hudson Seb Furness	PSA PSA Family PSA Family Staff Staff	5	\$210.00	\$42.00	Official Visit, Mia Conrad, Women's Softball, PSA (Potential Student Athlete) ER-0000632628

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00577 LSUAM Athletics Women's Soccer	5/7/2025	Official Visit, Mia Conard, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Conor Cable	Mia Conard Christopher Conard Diana Conard Staff - 4	PSA PSA Family PSA Family Staff	7	\$84.00	\$12.00	Official Visit, Mia Conard, Women's Soccer, PSA (Potential Student Athlete) ER-0000632837
CC00577 LSUAM Athletics Women's Soccer	5/7/2025	Official Visit, Mia Conard, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Conor Cable	Mia Conard Christopher Conard Diana Conard Conor Cable Sian Hudson Seb Furness	PSA PSA Family PSA Family Staff Staff Staff	6	\$34.84	\$5.81	Official Visit, Mia Conard, Women's Soccer, PSA (Potential Student Athlete) ER-0000632837
CC00577 LSUAM Athletics Women's Soccer	5/8/2025	Official Visit, Mia Conard, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Conor Cable	Mia Conard Christopher Conard Diana Conard Conor Cable Antony Blackburn	PSA PSA Family PSA Family Staff Staff	5	\$29.73	\$5.95	Official Visit, Mia Conard, Women's Soccer, PSA (Potential Student Athlete) ER-0000632837
CC00577 LSUAM Athletics Women's Soccer	5/8/2025	Official Visit, Sarah Bonnecaze, Women's Soccer, PSA (Potential Student Athlete)	Dinner	Sebastian Furness	Sarah Bonnecaze Sebastian Furness Sian Hudson	PSA Staff Staff	3	\$157.80	\$52.60	Official Visit, Sarah Bonnecaze, Women's Soccer, PSA (Potential Student Athlete) ER-0000622227
CC00577 LSUAM Athletics Women's Soccer	6/9/2025	Official Visit, Tiree Burchill, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Antony Blackburn	Tiree Burchill Pauline Burchill Mark Burchill Antony Blackburn Sebastian Furness	PSA PSA Family PSA Family Staff Staff	5	\$60.00	\$12.00	Official Visit, Tiree Burchill, Women's Soccer, PSA (Potential Student Athlete) ER-0000632777
CC00578 LSUAM Athletics Track and Field	4/12/2025	Official Visit, Joshua Caleb, Track and Field, PSA (Potential Student Athlete)	Lunch	Bennie Brazell	Joshua Caleb Justine Jimoh Staff - 5	PSA Student Athlete Staff - 5	7	\$210.00	\$30.00	Official Visit, Joshua Caleb, Track and Field, PSA (Potential Student Athlete) ER-0000617780
CC00578 LSUAM Athletics Track and Field	5/6/2025	Official Visit, Salieci Myles, Track & Field, PSA (Potential Student Athlete)	Dinner	Jimmy Joseph	Salieci Myles Jimmy Joseph Tamara Ards Machaeda Linton	PSA Staff Staff Student Athlete	4	\$184.84	\$46.21	Official Visit, Salieci Myles, Track & Field, PSA (Potential Student Athlete) ER-0000625271
CC00578 LSUAM Athletics Track and Field	5/7/2025	Official Visit, Salieci Myles, Track & Field, PSA (Potential Student Athlete)	Lunch	Tamara Ards	Salieci Myles Tamara Ards Sylvia Russell Bennie Brazell	PSA Staff Staff Staff	4	\$48.00	\$12.00	Official Visit, Salieci Myles, Track & Field, PSA (Potential Student Athlete) ER-0000620276
CC00578 LSUAM Athletics Track and Field	5/24/2025	Official Visit, James Williamson III, Track & Field, PSA (Potential Student Athlete)	Dinner	Jimmy Joseph	James Williamson III James Williamson Jr. Demetra Williamson Jimmy Joseph	PSA PSA Family PSA Family Staff	4	\$96.24	\$24.06	Official Visit, James Williamson III, Track & Field, PSA (Potential Student Athlete) ER-0000626702
CC00578 LSUAM Athletics Track and Field	5/25/2025	Official Visit, James Williamson III, Track & Field, PSA (Potential Student Athlete)	Lunch	Jimmy Joseph	James Williamson III James Williamson Jr. Demetra Williamson Jimmy Joseph	PSA PSA Family PSA Family Staff	4	\$90.74	\$22.69	Official Visit, James Williamson III, Track & Field, PSA (Potential Student Athlete) ER-0000626702
CC00578 LSUAM Athletics Track and Field	6/6/2025	Official Visit, Symoria Adkins, Track & Field, PSA (Potential Student Athlete)	Dinner	Tamara Ards	Symoria Adkins April Cyrus Aniyah Bigam Tamara Ards Dennis Shaver	PSA PSA Family Student Athlete Staff Staff	5	\$252.23	\$50.45	Official Visit, Symoria Adkins, Track & Field, PSA (Potential Student Athlete) ER-0000629015
CC00579 LSUAM Athletics Swimming and Diving	1/28/2025	Official Visit, Kara Jones, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Leah Stancil	Kara Jones Kim Jones Leah Stancil	PSA PSA Family Staff	3	\$36.00	\$12.00	Official Visit, Kara Jones, Swimming & Diving, PSA (Potential Student Athlete) ER-0000616517
CC00579 LSUAM Athletics Swimming and Diving	2/7/2025	NCAA Occasional Meal - Swimming & Diving - Team Meal	Dinner	Jon Sakovich	Student Athlete - 23 Jon Sakovich Rick Bishop	Student Athlete - 23 Staff Staff	25	\$800.18	\$32.01	NCAA Occasional Meal - Swimming & Diving - Team Meal ER-0000601248
CC00579 LSUAM Athletics Swimming and Diving	4/3/2025	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Drew Livingston	Travis Keith Kathryn Long Drew Livingston	PSA PSA Staff	3	\$42.27	\$14.09	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete) ER-0000617768
CC00579 LSUAM Athletics Swimming and Diving	4/4/2025	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete)	Refreshments	Drew Livingston	Travis Keith Kathryn Long Drew Livingston	PSA PSA Staff	3	\$13.79	\$4.60	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete) ER-0000617768
CC00579 LSUAM Athletics Swimming and Diving	4/4/2025	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Drew Livingston	Travis Keith Kathryn Long Drew Livingston	PSA PSA Staff	3	\$71.13	\$23.71	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete) ER-0000617768

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00579 LSUAM Athletics Swimming and Diving	4/4/2025	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Drew Livingston	Travis Keith Kathryn Long Drew Livingston	PSA PSA Staff	3	\$54.01	\$18.00	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete) ER-0000617768
CC00579 LSUAM Athletics Swimming and Diving	4/5/2025	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Drew Livingston	Travis Keith Kathryn Long Drew Livingston	PSA PSA Staff	3	\$30.89	\$10.30	Official Visit, Travis Keith & Kathryn Long, Swimming & Diving, PSA (Potential Student Athlete) ER-0000617768
CC00579 LSUAM Athletics Swimming and Diving	4/11/2025	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Lyle Robelot	Lucas Byrd Luke Stibrich PSA Family Lyle Robelot	PSA PSA PSA Family Staff	5	\$27.75	\$5.55	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620471
CC00579 LSUAM Athletics Swimming and Diving	4/11/2025	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Lyle Robelot	PSA - 3 PSA Family - 2 Lyle Robelot	PSA PSA Family Staff	6	\$72.00	\$12.00	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620471
CC00579 LSUAM Athletics Swimming and Diving	4/11/2025	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Lyle Robelot	PSA - 3 PSA Family - 2 Student Athlete - 2 Staff - 2	PSA PSA Family Student Athlete Staff	9	\$375.71	\$41.75	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620471
CC00579 LSUAM Athletics Swimming and Diving	4/12/2025	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Lyle Robelot	Diggory Dillingham Lucas Byrd Luke Stibrich Lyle Robelot	PSA PSA PSA Staff	4	\$33.78	\$8.45	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620471
CC00579 LSUAM Athletics Swimming and Diving	4/12/2025	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Lyle Robelot	PSA - 3 PSA Family - 2 Student Athlete - 7	PSA PSA Family Student Athlete	12	\$300.00	\$25.00	Official Visit, Diggory Dillingham, Lucas Byrd & Luke Stibrich, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620471
CC00579 LSUAM Athletics Swimming and Diving	4/13/2025	Official Visit, Ava Whitaker, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Leah Stancil	Ava Whitaker Leah Stancil Lily Hughes Delaney Crowder	PSA Staff Student Athlete Graduate Assistant	4	\$108.00	\$27.00	Official Visit, Ava Whitaker, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620455
CC00579 LSUAM Athletics Swimming and Diving	4/14/2025	Official Visit, Ava Whitaker, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Leah Stancil	Ava Whitaker Leah Stancil Delaney Crowder	PSA Staff Graduate Assistant	3	\$36.00	\$12.00	Official Visit, Ava Whitaker, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620455
CC00579 LSUAM Athletics Swimming and Diving	4/15/2025	Official Visit, Ava Whitaker, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Leah Stancil	Ava Whitaker Leah Stancil Delaney Crowder	PSA Staff Graduate Assistant	3	\$89.70	\$29.90	Official Visit, Ava Whitaker, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620455
CC00579 LSUAM Athletics Swimming and Diving	4/16/2025	Official Visit, Tamara Elekes & Ieva Visockaitė, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Leah Stancil	Tamara Elekes Ieva Visockaitė Leah Stancil Delaney Crowder	PSA PSA Staff Graduate Assistant	4	\$48.00	\$12.00	Official Visit, Tamara Elekes, Swimming & Diving, PSA (Potential Student Athlete) ER-0000622277
CC00579 LSUAM Athletics Swimming and Diving	4/16/2025	Official Visit, Ieva Visockaitė, Swimming & Diving, PSA (Potential Student Athlete)	Refreshments	Eleanor Baldwin	Ieva Visockaitė Avery Littlefield Anastasia Bako Leah Stancil	PSA Student Athlete Student Athlete Staff	4	\$20.90	\$5.23	Official Visit, Ieva Visockaitė, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620336
CC00579 LSUAM Athletics Swimming and Diving	4/16/2025	Official Visit, Tamara Elekes, Swimming & Diving, PSA (Potential Student Athlete)	Refreshments	Eleanor Baldwin	Tamara Elekes Delaney Crowder	PSA Graduate Assistant	2	\$9.90	\$4.95	Official Visit, Tamara Elekes, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620336
CC00579 LSUAM Athletics Swimming and Diving	4/17/2025	Official Visit, Tamara Elekes & Ieva Visockaitė, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Leah Stancil	Tamara Elekes Ieva Visockaitė Leah Stancil	PSA PSA Staff	3	\$42.55	\$14.18	Official Visit, Tamara Elekes, Swimming & Diving, PSA (Potential Student Athlete) ER-0000622277

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00579 LSUAM Athletics Swimming and Diving	4/17/2025	Official Visit, Tamara Elekes & Ieva Visockaitė, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Leah Stancil	Tamara Elekes Ieva Visockaitė Leah Stancil Delaney Crowder Student Athlete - 4	PSA PSA Staff Graduate Assistant Student Athlete	8	\$204.00	\$25.50	Official Visit, Tamara Elekes, Swimming & Diving, PSA (Potential Student Athlete) ER-0000622277
CC00579 LSUAM Athletics Swimming and Diving	4/18/2025	Official Visit, Tamara Elekes & Ieva Visockaitė, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Leah Stancil	Ieva Visockaitė Leah Stancil Delaney Crowder	PSA Staff Graduate Assistant	3	\$62.58	\$20.86	Official Visit, Tamara Elekes, Swimming & Diving, PSA (Potential Student Athlete) ER-0000622277
CC00579 LSUAM Athletics Swimming and Diving	4/23/2025	Official Visit, Sophie Benn, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Eleanor Baldwin	Sophie Benn Heidi Benn Eleanor Baldwin	PSA PSA Family Staff	3	\$40.08	\$13.36	Official Visit, Sophie Benn, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620423
CC00579 LSUAM Athletics Swimming and Diving	4/24/2025	Official Visit, Quinn Schureck, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Eleanor Baldwin	Quinn Schureck Dave Schureck Eleanor Baldwin	PSA PSA Family Staff	3	\$40.93	\$13.64	Official Visit, Quinn Schureck, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620423
CC00579 LSUAM Athletics Swimming and Diving	4/24/2025	Official Visit, Pilar King & Sophie Benn, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Leah Stancil	PSA - 2 PSA Family - 2 Student Athlete - 4 Graduate Assistant - 1 Staff - 2	PSA - 2 PSA Family - 2 Student Athlete - 4 Graduate Assistant - 1 Staff - 2	11	\$190.38	\$17.31	Official Visit, Pilar King & Sophie Benn, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620466
CC00579 LSUAM Athletics Swimming and Diving	4/24/2025	Official Visit, Pilar King, Sophie Benn & Quinn Schureck, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Brogan Barr	PSA - 3 PSA Family - 3 Student Athlete - 3 Graduate Assistant - 1 Staff - 3	PSA - 3 PSA Family - 3 Student Athlete - 3 Graduate Assistant - 1 Staff - 3	13	\$527.68	\$40.59	Official Visit, Daniel King, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620324
CC00579 LSUAM Athletics Swimming and Diving	4/24/2025	Official Visit, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Lyle Robelot	PSA - 4 PSA Family - 5 Student Athlete - 4 Staff - 2	PSA PSA Family Student Athlete Staff	15	\$601.94	\$40.13	Official Visit, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620490
CC00579 LSUAM Athletics Swimming and Diving	4/25/2025	Official Visits, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Eleanor Baldwin	PSA - 7 PSA Family - 8 Staff - 4 Graduate Assistant - 1	PSA - 7 PSA Family - 8 Staff - 4 Graduate Assistant - 1	20	\$100.30	\$5.02	Official Visits, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620423
CC00579 LSUAM Athletics Swimming and Diving	4/25/2025	Official Visits, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Eleanor Baldwin	PSA - 7 PSA Family - 8 Staff - 4 Graduate Assistant - 1	PSA - 7 PSA Family - 8 Staff - 4 Graduate Assistant - 1	20	\$240.00	\$12.00	Official Visits, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620423
CC00579 LSUAM Athletics Swimming and Diving	4/25/2025	Official Visit, Roselyne Depatie, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Drew Livingston	Roselyne Depatie Michel Depatie Drew Livingston	PSA PSA Family Staff	3	\$36.00	\$12.00	Official Visit, Roselyne Depatie, Swimming & Diving, PSA (Potential Student Athlete) ER-0000617778
CC00579 LSUAM Athletics Swimming and Diving	4/25/2025	Official Visit, Roselyne Depatie, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Drew Livingston	Roselyne Depatie Michel Depatie Drew Livingston	PSA PSA Family Staff	3	\$121.71	\$40.57	Official Visit, Roselyne Depatie, Swimming & Diving, PSA (Potential Student Athlete) ER-0000617778
CC00579 LSUAM Athletics Swimming and Diving	4/26/2025	Official Visit, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Lyle Robelot	PSA - 4 PSA Family - 5 Student Athlete - 4 Staff - 2	PSA PSA Family Student Athlete Staff	15	\$162.73	\$10.85	Official Visit, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620490
CC00579 LSUAM Athletics Swimming and Diving	5/1/2025	Official Visit, Teddy Cross, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Lyle Robelot	Teddy Cross Kevin Cross Lyle Robelot	PSA PSA Family Staff	3	\$28.07	\$9.36	Official Visit, Teddy Cross, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620492
CC00579 LSUAM Athletics Swimming and Diving	5/2/2025	Official Visit, Teddy Cross & Albert Bouley, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Lyle Robelot	Albert Bouley Teddy Cross Kevin Cross Lyle Robelot Jon Sakovich	PSA PSA PSA Family Staff Staff	5	\$38.65	\$7.73	Official Visit, Teddy Cross & Albert Bouley, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620492
CC00579 LSUAM Athletics Swimming and Diving	5/2/2025	Official Visit, Teddy Cross & Albert Bouley, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Lyle Robelot	Albert Bouley Teddy Cross Kevin Cross Lyle Robelot Jon Sakovich	PSA PSA PSA Family Staff Staff	5	\$60.00	\$12.00	Official Visit, Teddy Cross & Albert Bouley, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620492
CC00579 LSUAM Athletics Swimming and Diving	5/3/2025	Official Visit, Teddy Cross & Albert Bouley, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Lyle Robelot	Albert Bouley Teddy Cross Kevin Cross Staff - 2 Student Athlete - 6	PSA PSA PSA Family Staff Student Athlete	11	\$125.98	\$11.45	Official Visit, Teddy Cross & Albert Bouley, Swimming & Diving, PSA (Potential Student Athlete) ER-0000620492

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00579 LSUAM Athletics Swimming and Diving	5/12/2025	NCAA Occasional Meal - Swimming & Diving - Team Meal	Breakfast	Eleanor Baldwin	Student Athlete - 10	Student Athlete	10	\$180.00	\$18.00	NCAA Occasional Meal - Swimming & Diving - Team Meal ER-0000631276
CC00588 LSUAM AS Administration	3/12/2025	Interview, Celena Jackson	Lunch	Margot Carroll	Celena Jackson Margot Carroll Brandi Roberts	Candidate Staff Staff	3	\$56.00	\$18.67	Celena Jackson, interview for the Auxiliary Services Director of Operations position ER-0000610394
CC00862 LSUAM Law Center Law Center	3/13/2025	SBA Student Faculty Game Night	Dinner	Norma Marsh	Law Students and Faculty	Law Students and Faculty	75	\$1,000.00	\$13.33	Student and faculty bonding game night ER-0000607144
CC00863 LSUAM Law Center Center of Civil Law Studies	3/20/2025	Conference	Breakfast	Unique Cuisine SI-0000831043	Open to Public	Open to Public	102	\$312.50	\$3.06	Bicentennial Law Civil Code Conference - All day SI-0000831043
CC00863 LSUAM Law Center Center of Civil Law Studies	3/20/2025	Conference	Lunch	Unique Cuisine SI-0000831043	Open to Public	Open to Public	102	\$3,011.87	\$29.53	Bicentennial Law Civil Code Conference - All day SI-0000831043
CC00863 LSUAM Law Center Center of Civil Law Studies	3/20/2025	Conference	Refreshments	Unique Cuisine SI-0000831043	Open to Public	Open to Public	102	\$496.48	\$4.87	Bicentennial Law Civil Code Conference - All day SI-0000831043
CC00863 LSUAM Law Center Center of Civil Law Studies	3/21/2025	Conference	Breakfast	Unique Cuisine SI-0000831074	Open to Public	Open to Public	102	\$312.50	\$3.06	Bicentennial Law Civil Code Conference All day SI-0000831074
CC00863 LSUAM Law Center Center of Civil Law Studies	3/21/2025	Conference	Lunch	Unique Cuisine SI-0000831074	Open to Public	Open to Public	102	\$1,672.73	\$16.40	Bicentennial Law Civil Code Conference All day SI-0000831074
CC00863 LSUAM Law Center Center of Civil Law Studies	3/21/2025	Conference	Refreshments	Unique Cuisine SI-0000831074	Open to Public	Open to Public	102	\$572.99	\$5.62	Bicentennial Law Civil Code Conference All day SI-0000831074
CC00868 LSUAM Law Center Center of Continuing Professional Education	3/20/2025	Mineral Law Institute	Refreshments	Cherie Lavoilette	Workshop participants	Workshop participants	139	\$186.76	\$1.34	LSU Law Center 72nd Mineral Law Institute; funded with participant registration fees (SC0013) ER-0000608062
CC00868 LSUAM Law Center Center of Continuing Professional Education	3/20/2025	Mineral Law Institute	Refreshments	LSU Dining SI-0000849495	Conference Participants	Paid Participants	100	\$157.33	\$1.57	Mineral Law Institute Continuing Legal Education Conferences; funded with participant registration fees SC0013 SI-0000849495
CC00868 LSUAM Law Center Center of Continuing Professional Education	4/4/2025	CLE Seminar	Breakfast	RENAISSANCE Baton Rouge SI-0000835337	Conference Attendees	Conference Attendees	38	\$1,195.45	\$31.46	2025 Maritime Personal Injury Law Conference; funded with participant registration fees (SC0013) SI-0000835337
CC00868 LSUAM Law Center Center of Continuing Professional Education	4/4/2025	CLE Seminar	Refreshments	RENAISSANCE Baton Rouge SI-0000835337	Conference Attendees	Conference Attendees	38	\$623.44	\$16.41	2025 Maritime Personal Injury Law Conference; funded with participant registration fees (SC0013) SI-0000835337
CC00868 LSUAM Law Center Center of Continuing Professional Education	4/4/2025	CLE Seminar	Lunch	RENAISSANCE Baton Rouge SI-0000835337	Conference Attendees	Conference Attendees	38	\$1,855.48	\$48.83	2025 Maritime Personal Injury Law Conference; funded with participant registration fees (SC0013) SI-0000835337
CC00868 LSUAM Law Center Center of Continuing Professional Education	4/4/2025	CLE Seminar	Refreshments	RENAISSANCE Baton Rouge SI-0000835337	Conference Attendees	Conference Attendees	38	\$331.43	\$8.72	2025 Maritime Personal Injury Law Conference; funded with participant registration fees (SC0013) SI-0000835337
CC00872 LSUAM Law Center Instruction	1/6/2025	Apprenticeship Week	Refreshments	Joelle Aucoin	2Ls and 3Ls Law Students	Students	204	\$685.32	\$3.36	Lawyers and Judges will teach student mini courses ER-0000611947 \$193.37 ER-0000615156 \$491.95
CC00872 LSUAM Law Center Instruction	1/7/2025	Apprenticeship Week	Refreshments	Joelle Aucoin	2Ls and 3Ls Law Students	Students	204	\$193.37	\$0.95	Lawyers and Judges will teach student mini courses ER-0000611947
CC00872 LSUAM Law Center Instruction	1/8/2025	Apprenticeship Week	Refreshments	Joelle Aucoin	2Ls and 3Ls Law Students	Students	204	\$193.37	\$0.95	Lawyers and Judges will teach student mini courses ER-0000611947
CC00872 LSUAM Law Center Instruction	1/9/2025	Apprenticeship Week	Refreshments	Joelle Aucoin	2Ls and 3Ls Law Students	Students	204	\$193.37	\$0.95	Lawyers and Judges will teach student mini courses ER-0000611947
CC00872 LSUAM Law Center Instruction	1/27/2025	LLM Spring Meeting	Lunch	Katie Meek	International Law Students and Staff	International Law Students and Staff	21	\$270.82	\$12.90	LLM Program lunch meeting ER-0000612068
CC00872 LSUAM Law Center Instruction	3/6/2025	Informational Meeting	Lunch	Norma Marsh	Law Students	Students	70	\$115.75	\$1.65	Meeting to learn about clinic and field placement ER-0000607128
CC00872 LSUAM Law Center Instruction	4/10/2025	Guest Speaker - LDEQ Secretary Giacometto	Refreshments	Joelle Aucoin	Law Students	Law Students	50	\$83.04	\$1.66	Guest speaker on balancing environmental protection ER-0000615561
CC00872 LSUAM Law Center Instruction	4/10/2025	A. S. Giacometto, guest	Lunch	ATG PO-0000301203 SI-0000826113	Law Students	Guest Students	50	\$295.00	\$5.90	A. S. Giacometto, LA Secretary of Environmental Quality spoke on "Balancing Environmental Protection and Economic Development SI-0000826113
CC00875 LSUAM Law Center Center for Energy Law	2/2/2025	JELR Board Meeting	Lunch	Elizabeth Bueche	JELR Board	JELR Board	13	\$142.76	\$10.98	JELR Volume 13 board meeting to interview candidates ER-0000614052
CC00875 LSUAM Law Center Center for Energy Law	2/27/2024	Dustin Davidson, guest	Lunch	Norma Marsh	Dustin Davidson Law Students	Guest Students	35	\$174.15	\$4.98	Dustin Davidson, Deputy Secretary of the LA Department of Energy and Natural Resources discussed current topics ER-0000607114
CC00875 LSUAM Law Center Center for Energy Law	3/9/2025	JELR Board Meeting	Lunch	Elizabeth Bueche	JELR Board	JELR Board	13	\$62.34	\$4.80	JELR Volume 13 board meeting to choose publications ER-0000614067

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00875 LSUAM Law Center Center for Energy Law	3/27/2025	Reception following Workshop	Reception	Joelle Aucoin	Law Students and Guests	Law Students and Guests	630	\$715.00	\$1.13	Webinar discussing topics and energy transition and independence ER-0000625632
CC00876 LSUAM Law Center Louisiana Law Review	2/6/2025	Law Review Symposium: Taming the Beast	Dinner	Norma Marsh	Guest - 11 Faculty - 5 Student - 16	Guest - 11 Faculty - 5 Student - 16	28	\$1,512.00	\$54.00	Law Review Symposium: Taming the Beast 6:00 PM - 8:30 PM ER-0000606744
CC00876 LSUAM Law Center Louisiana Law Review	2/7/2025	Law Review Symposium: Taming the Beast	Breakfast	Norma Marsh	Lucas Self Erick Schuller Patrick Murphree Law Student - 400	Guest Guest Guest Law student - 400	400	\$884.31	\$2.21	Law Review Symposium: Taming the Beast 9:00 AM - 4:40 PM ER-0000607093
CC00876 LSUAM Law Center Louisiana Law Review	2/7/2025	Law Review Symposium: Taming the Beast	Lunch	Norma Marsh	Lucas Self Erick Schuller Patrick Murphree Law Student - 400	Guest Guest Guest Law student - 400	400	\$885.14	\$2.21	Law Review Symposium: Taming the Beast 9:00 AM - 4:40 PM ER-0000606815
CC00876 LSUAM Law Center Louisiana Law Review	2/7/2025	Law Review Symposium: Taming the Beast - Speaker Lunch	Lunch	LSU Dining SI-0000835372	Staff and Guest Speakers	Staff and Guest Speakers	35	\$962.48	\$27.50	LSU law review symposium - Speaker Lunch 9:00 AM - 4:40 PM SI-0000835372
CC00877 LSUAM Law Center Energy Law Journal	1/30/2025	LSU Law Journal of Energy Law and Resources (JELR) Symposium 2025	Dinner	Norma Marsh	Guest - 9 Student - 13 Faculty - 9 Adjunct Faculty - 2	Guest - 9 Student - 13 Faculty - 9 Adjunct Faculty - 2	33	\$1,674.00	\$50.73	Dinner provided to speakers for the Journal of Energy Law and Resources (JELR) Symposium held 9:00 AM - 4:00 PM ER-0000605658
CC00877 LSUAM Law Center Energy Law Journal	1/31/2025	JELR Symposium	Breakfast	Norma Marsh	Law student - 200	Law student - 200	200	\$640.80	\$3.20	LSU Law JELR Symposium 2025 9:00 AM - 4:00 PM ER-0000605645
CC00877 LSUAM Law Center Energy Law Journal	1/31/2025	JELR Symposium	Lunch	Norma Marsh	Law student - 200	Law student - 200	200	\$717.74	\$3.59	LSU Law JELR Symposium 2025 9:00 AM - 4:00 PM ER-0000605648
CC00881 LSUAM Law Center Law Library - Administration	2/17/2025	Legal Research Skills Academy	Lunch	Norma Marsh	Law Students	Students	40	\$200.10	\$5.00	Librarians teaching research skills and technology ER-0000607104
CC00881 LSUAM Law Center Law Library	3/11/2025	Career Services Student Event	Lunch	Norma Marsh	Law Students	Law Students	75	\$399.86	\$5.33	Preparing for summer clerkships, career services event 12:30 PM - 1:30 PM ER-0000607138
CC00881 LSUAM Law Center Law Library	3/24/2025	Law Library Research Workshop	Lunch	Norma Marsh	Law Students	Law Students	75	\$333.04	\$4.44	Workshop for research skills for summer work 12:30 PM - 1:30 PM ER-0000618054
CC00881 LSUAM Law Center Law Library	5/29/2025	Research Assistant Training	Lunch	ATG PO-0000305878 SI-0000840377	Faculty Research Assistants	Faculty Research Assistants	10	\$202.50	\$20.25	Research Assistant Training 10:00 AM - 1:00 PM SI-0000840377
CC00882 LSUAM Law Center Law Center - Admissions	7/24/2024	Interview, Alexis Malbroux	Lunch	Blair Boles	Alexis Malbroux Blair Boles Pamela Hancock	Candidate Staff Staff	3	\$40.82	\$13.61	Alexis Malbroux, interview for the LSU Law Center Registrar position ER-0000608870
CC00882 LSUAM Law Center Law Center - Admissions	8/24/2024	Ambassador Training	Lunch	Blair Boles	Admissions Ambassadors	Students	25	\$494.46	\$19.78	Law Center Admissions Ambassador training event ER-0000608863
CC00882 LSUAM Law Center Law Center - Admissions	4/22/2025	Spring Open House	Refreshments	Joelle Aucoin	Incoming Law Students	Incoming Law Students	304	\$356.85	\$1.17	Spring Open House: Incoming students view campus and take part in panel ER-0000622114
CC00882 LSUAM Law Center Law Center - Admissions	6/18/2025	Law Admissions Meet and Greet student event	Dinner	Cou-Yons SI-0000845908	Admitted students	Students	170	\$3,210.77	\$18.89	Admissions - admitted students meet and greet dinner and mixer. Incoming 1L students will receive their section assignments and network with alumni, professors, staff and future classmates SI-0000845908
CC00885 LSUAM Law Center Career Services	2/10/2025	Career Services Interviews	Refreshments	Norma Marsh	Law Students	Students	75	\$415.30	\$5.54	Career services hosting interviews for law students ER-0000607099
CC00885 LSUAM Law Center Career Services	4/24/2025	OCI Program	Refreshments	Community Coffee SI-0000838901	Employers	Employers	20	\$60.68	\$3.03	On campus interviews for law students SI-0000838901
CC00888 LSUAM Law Center Student Activities	10/24/2024	CLS Picnic	Dinner	Joelle Aucoin	Law Students	Students	50	\$9.98	\$0.20	Christian Legal Society picnic before finals \$9.98 + \$333.50 = \$343.48 ÷ 50 = \$6.87 per person ER-0000585566 \$9.98 SI-0000780691 \$333.06 Reported 2nd QTR FY2025 ending 12/31/2024
CC00888 LSUAM Law Center Student Activities	12/17/2024	Various Events	Refreshments	Joelle Aucoin	Law Students	Students	622	\$339.54	\$0.55	Purchasing refreshments for various event through the month ER-0000611889
CC00888 LSUAM Law Center Student Activities	1/15/2025	SBA-PILS General Meeting	Lunch	Norma Marsh	Public Interest Law Society	Students	75	\$120.71	\$1.61	Public Interest Law Society January general Meeting ER-0000604672
CC00888 LSUAM Law Center Student Activities	2/10/2025	Success Lecture	Lunch	Norma Marsh	1L Law Students	Students	60	\$202.95	\$3.38	Lecture for guidance and assistance academically ER-0000607096
CC00888 LSUAM Law Center Student Activities	2/26/2025	Michael Alder, guest Gina Zapanta, guest	Lunch	Norma Marsh	Law Students	Students	30	\$96.08	\$3.20	Michael Alder and Gina Zapanta, guest Attorneys sharing insights to law students ER-0000609142

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC00888 LSUAM Law Center Student Activities	2/27/2025	Black History Month Event	Lunch	Norma Marsh	Law Students	Law Students	150	\$106.49	\$0.71	Courtyard event to celebrate the end of black history month ER-0000607110
CC00888 LSUAM Law Center Student Activities	2/28/2025	VAC Monthly Meeting	Refreshments	Norma Marsh	Law Students	Students	25	\$96.07	\$3.84	Veteran's club monthly meeting ER-0000607108
CC00888 LSUAM Law Center Student Activities	3/11/2025	Career Services Student Event	Lunch	Norma Marsh	Law Students	Law Students	30	\$95.07	\$3.17	Preparing for summer clerkships, career services event ER-0000607140
CC00888 LSUAM Law Center Student Activities	3/13/2025	Town Hall	Refreshments	Norma Marsh	Law Students	Students	100	\$305.26	\$3.05	Town hall with dean to take student questions ER-0000608839
CC00888 LSUAM Law Center Student Activities	3/13/2025	SBA Student Faculty Game Night	Dinner	Norma Marsh	Law Students and Faculty	Law Students and Faculty	75	\$100.00	\$1.33	Student and faculty bonding game night ER-0000607144
CC00888 LSUAM Law Center Student Activities	3/13/2025	Panel Discussion	Dinner	Joelle Aucoin	Law Students	Students	50	\$376.70	\$7.53	Veteran's panel form the legal field ER-0000609190
CC00888 LSUAM Law Center Student Activities	3/14/2025	Family Day	Lunch	Joelle Aucoin	Law Students and Families	Law Students and Families	400	\$2,819.60	\$7.05	Lunch for law student family day ER-0000609215
CC00888 LSUAM Law Center Student Activities	3/20/2025	Olivia Nuss, guest	Refreshments	Joelle Aucoin	Olivia Nuss Law Students	Guest Law Students	638	\$199.97	\$0.31	Olivia Nuss, guest speaker sharing her experience with sports law ER-0000617573
CC00888 LSUAM Law Center Student Activities	3/31/2025	SBA-PILS General Meeting	Lunch	Norma Marsh	Law Students	Law Students	50	\$239.70	\$4.79	Meeting to discuss fellowship applications, elections, and merch ER-0000621533
CC00888 LSUAM Law Center Student Activities	3/31/2025	Academic Success Lecture	Refreshments	Norma Marsh	1L Law Students	Students	70	\$320.00	\$4.57	Academic success lecture on preparing for exams ER-0000624208
CC00888 LSUAM Law Center Student Activities	4/1/2025	Various Events	Refreshments	Joelle Aucoin	Law Students	Students	622	\$615.20	\$0.99	Purchasing refreshments for various event through the month ER-0000611858
CC00888 LSUAM Law Center Student Activities	4/3/2025	Islamic EID student event	Lunch	Norma Marsh	Law Students	Students	30	\$480.00	\$16.00	Informing students on the Islamic Eid culture ER-0000619736
CC00888 LSUAM Law Center Student Activities	4/7/2025	Meet the Journals	Dinner	Joelle Aucoin	Law Students	Law Students	622	\$803.42	\$1.29	Event to review what law journals does ER-0000615508
CC00888 LSUAM Law Center Student Activities	4/8/2025	SAL/SBA general meeting to welcome new officers	Lunch	ATG PO-0000300993 SI-0000826190	Student Bar Association	Students	30	\$179.97	\$6.00	SAL/SBA general meeting welcoming new officers SI-0000826190
CC00888 LSUAM Law Center Student Activities	4/11/2025	Final Review Session	Lunch	ATG PO-0000300991 SI-0000826631	Legal Methods II Students	Legal Methods II Students	35	\$221.46	\$6.33	Legal Methods II final review session for exams SI-0000826631
CC00888 LSUAM Law Center Student Activities	4/11/2025	Final Review Session	Refreshments	Joelle Aucoin	Legal Methods II Students	Legal Methods II Students	35	\$163.04	\$4.66	Legal Methods II final review session for exams ER-0000615531
CC00888 LSUAM Law Center Student Activities	4/14/2025	Workshop	Lunch	Joelle Aucoin	Law Students	Law Students	622	\$148.63	\$0.24	Cite Checking 101 Lunch and Learn Workshop ER-0000615551
CC00888 LSUAM Law Center Student Activities	4/22/2025	Law Center Student Event	Refreshments	Joelle Aucoin	Law Students	Law Students	200	\$770.00	\$3.85	Having snowballs available to mark the end of the 2025 spring semester ER-0000619960
CC00891 LSUAM Law Center Law Center - Administration	3/18/2025	Meet and Greet	Refreshments	Joelle Aucoin	Law Students	Students	200	\$332.42	\$1.66	LA Supreme Court Visit Meet and Greet Networking event ER-0000612686
CC00910 LSUAM Law Center Official Functions	3/18/2025	Supreme Court Visit	Lunch	LSU Dining SI-0000835371	Students	Students	42	\$1,041.54	\$24.80	Louisiana Supreme court presenting oral arguments 8:00 AM - 3:00 PM SI-0000835371
CC01146 LSUAM Col of HSE Leadership Development Institute (LDI)	4/16/2025	Advisory Board Meeting	Lunch	Lee Napier	LDI Advisory Board	LDI Advisory Board	35	\$580.47	\$16.58	Meeting to share performance data and receive suggestions ER-0000619111
CC01146 LSUAM Col of HSE Leadership Development Institute (LDI)	4/25/2025	Firefighters Behavioral Health Summit, part 2. Needs assessment workshop	Refreshments	Lee Napier	Faculty and LA Firefighters	Faculty and LA Firefighters	20	\$46.11	\$2.31	Meeting with LA Firefighters Association for development of revenue-generating contract ER-0000622025
CC01162 LSUAM Acad Affairs Institutional Effectiveness	4/22/2025	LSU System Accreditation meeting	Lunch	Baylee Zeringue	Staff	Staff	11	\$228.23	\$20.75	LSU system accreditation meeting 9:00 AM - 2:00 PM ER-0000617181
CC01190 LSUAM Col of HSE Social Research and Evaluation Center	5/12/2025	Focus Groups	Refreshments	Henri Smith	Middle School Students	Middle School Students	37	\$86.26	\$2.33	Students participating in focus groups for the EBRPSS-Gates Foundation grant ER-0000621467
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	2/19/2025	Interview, Joy Ballard	Lunch	Asha Murphy	Joy Ballard Asha Murphy Jordan Pittman Kirstan Mathews	Candidate Staff Staff Staff	4	\$107.28	\$26.82	Joy Ballard, interview for the Deputy Title IX Coordinator position. Faculty/Staff Interviewee Travel expense item used in error ER-0000604365
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	2/20/2025	Interview, Derrick Lathan	Lunch	Asha Murphy	Derrick Lathan Asha Murphy Jordan Pittman Kirstan Mathews	Candidate Staff Staff Staff	4	\$111.60	\$27.90	Derrick Lathan, interview for the Deputy Title IX Coordinator position. Faculty/Staff Interviewee Travel expense item used in error ER-0000604365

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	4/30/2024	Interview, Shawn Joseph	Lunch	Tranell Mitchell	Shawn Joseph Tranell Mitchell Jayson Santos	Candidate Staff Staff	3	\$96.50	\$32.17	Shawn Joseph, interview for the Office of Civil Rights Investigator position ER-0000590143
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	5/1/2024	Interview, Alexander Maxwell	Lunch	Tranell Mitchell	Alexander Maxwell Tranell Mitchell Jayson Santos	Candidate Staff Staff	3	\$48.00	\$16.00	Alexander Maxwell, interview for the Office of Civil Rights Investigator position ER-0000590143
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	5/2/2024	Interview, Tiffany Zachary	Lunch	Tranell Mitchell	Tiffany Zachary Tranell Mitchell Jayson Santos	Candidate Staff Staff	3	\$94.80	\$31.60	Tiffany Zachary, interview for the Office of Civil Rights Investigator position ER-0000590143
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/20/2024	Division Team Retreat	Breakfast	ATG PO-0000288919 SI-0000788641	Civil Rights & Title IX Staff	Staff	22	\$301.33	\$13.70	All day division retreat held off site at PBRC SI-0000788641
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/20/2024	Division Team Retreat	Lunch	ATG PO-0000288919 SI-0000788639	Civil Rights & Title IX Staff	Staff	22	\$555.05	\$25.23	All day division retreat held off site at PBRC SI-0000788639
CC01285 LSUAM ORED Innovation and Ecosystem Development	5/14/2025	Small Business Mastermind	Breakfast	Unique Cuisine SI-0000839002	Small Business Owners	Small Business Owners	25	\$590.88	\$23.64	Program to promote economic development through small businesses 8:00 AM - 12:00 PM SI-0000839002
CC01285 LSUAM ORED Innovation and Ecosystem Development	6/11/2025	Small Business Mastermind	Refreshments	Unique Cuisine SI-0000849500	Small Business Owners	Small Business Owners	30	\$256.90	\$8.56	Structured peer learning initiative to help small business owners SI-0000849500
CC01287 LSUAM Acad Affairs Upward Bound	12/7/2024	Upward Bound	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	80	\$268.55	\$3.36	Upward bound academic session ER-0000594180
CC01287 LSUAM Acad Affairs Upward Bound	2/15/2025	Upward Bound	Lunch	LSU Dining SI-0000823964	Upward Bound Students	Upward Bound Students	13	\$155.87	\$11.99	Upward bound Saturday academic session SI-0000823964
CC01287 LSUAM Acad Affairs Upward Bound	2/15/2025	Upward Bound	Refreshments	Stephanie Givens	Upward Bound Students	Upward Bound Students	70	\$218.85	\$3.13	Upward Bound Saturday session ER-0000612116
CC01287 LSUAM Acad Affairs Upward Bound	2/20/2025	Orientation	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	30	\$129.97	\$4.33	Orientation for senior bridge program, upward bound ER-0000611974
CC01287 LSUAM Acad Affairs Upward Bound	3/25/2025	Summer Orientation	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	100	\$152.96	\$1.53	Summer orientation for potential Upward Bound scholars ER-0000620319
CC01287 LSUAM Acad Affairs Upward Bound	3/29/2025	Upward Bound	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	70	\$177.23	\$2.53	Saturday session of Upward Bound ER-0000620325
CC01287 LSUAM Acad Affairs Upward Bound	3/29/2025	Upward Bound	Lunch	LSU Dining SI-0000835397	Upward Bound Students	Upward Bound Students	17	\$203.83	\$11.99	Upward Bound Saturday session SI-0000835397
CC01287 LSUAM Acad Affairs Upward Bound	4/12/2025	Jean Lafitte Swamp Tour - Upward Bound	Lunch	Leila Shaik	Leila Shaik Iriel Nunnery Xanthius Robinson Student - 62	Leila Shaik Iriel Nunnery Xanthius Robinson Student - 62	65	\$902.20	\$13.88	Jean Lafitte Swamp Tour Upward Bound Students ER-0000621516
CC01287 LSUAM Acad Affairs Upward Bound	4/26/2025	Upward Bound	Lunch	Leila Shaik	Upward Bound Students	Upward Bound Students	70	\$503.52	\$7.19	Saturday session of Upward Bound ER-0000620536
CC01287 LSUAM Acad Affairs Upward Bound	4/26/2025	Upward Bound	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	70	\$126.13	\$1.80	Saturday session of Upward Bound ER-0000620536
CC01287 LSUAM Acad Affairs Upward Bound	5/10/2025	Banquet	Lunch	Leila Shaik	Upward Bound Students and Guests	Upward Bound Students and Guests	92	\$1,410.00	\$15.33	Senior Banquet for graduating participants in Upward Bound ER-0000620931
CC01287 LSUAM Acad Affairs Upward Bound	6/1/2025	Upward Bound Summer Program	Refreshments	Xanthius Robinson	Upward Bound Students	Upward Bound Students	19	\$27.45	\$1.44	Upward Bound summer program meals for participants ER-0000626379
CC01287 LSUAM Acad Affairs Upward Bound	6/1/2025	Upward Bound Summer Program	Dinner	LSU Dining SI-0000849491	Upward Bound Students, Families, and Staff	Upward Bound Students, Families, and Staff	120	\$1,071.20	\$8.93	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/2/2025	Upward Bound Summer Program	Breakfast	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$448.00	\$5.27	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/2/2025	Upward Bound Summer Program	Lunch	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$604.50	\$7.11	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/2/2025	Upward Bound Summer Program	Dinner	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$566.50	\$6.66	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/3/2025	Upward Bound Summer Program	Breakfast	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$434.00	\$5.11	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/3/2025	Upward Bound Summer Program	Lunch	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$576.60	\$6.78	Upward Bound summer program meals for participants SI-0000849491

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC01287 LSUAM Acad Affairs Upward Bound	6/3/2025	Upward Bound Summer Program	Dinner	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$566.50	\$6.66	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/4/2025	Upward Bound Summer Program	Breakfast	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$448.00	\$5.27	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/4/2025	Upward Bound Summer Program	Lunch	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$595.20	\$7.00	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/4/2025	Upward Bound Summer Program	Dinner	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$556.20	\$6.54	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/5/2025	Upward Bound Summer Program	Breakfast	LSU Dining SI-0000849491	Upward Bound Students and Staff	Upward Bound Students and Staff	85	\$434.00	\$5.11	Upward Bound summer program meals for participants SI-0000849491
CC01287 LSUAM Acad Affairs Upward Bound	6/5/2025	Upward Bound Summer Program	Refreshments	Xanthius Robinson	Upward Bound Students	Upward Bound Students	19	\$75.96	\$4.00	Upward Bound summer program meals for participants ER-0000626377
CC01287 LSUAM Acad Affairs Upward Bound	6/8/2025	Upward Bound Summer Program	Refreshments	Xanthius Robinson	Upward Bound Students	Upward Bound Students	19	\$23.96	\$1.26	Upward Bound summer program meals for participants ER-0000628645
CC01287 LSUAM Acad Affairs Upward Bound	6/12/2025	Upward Bound Summer Program	Refreshments	Xanthius Robinson	Upward Bound Students	Upward Bound Students	20	\$75.96	\$3.80	Upward Bound summer program meals for participants ER-0000628644
CC01287 LSUAM Acad Affairs Upward Bound	6/19/2025	Upward Bound Summer Program	Refreshments	Stephanie Givens	Upward Bound Students	Upward Bound Students	20	\$95.69	\$4.78	Upward Bound summer program meals for participants ER-0000630848
CC01287 LSUAM Acad Affairs Upward Bound	6/26/2025	Upward Bound Summer Program	Refreshments	Stephanie Givens	Upward Bound Students	Upward Bound Students	20	\$97.88	\$4.89	Upward Bound summer program meals for participants ER-0000632008
CC01289 LSUAM Col of HSS African and African American Studies	3/17/2025	Interview, Tori Justin	Dinner	Cassandra Chaney	Tori Justin Cassandra Chaney Asha Winfield Sarah Becker Raquel Robavais	Candidate Faculty Faculty Faculty Faculty	5	\$270.00	\$54.00	Tori Justin, interviewee for Public Health and Wellness position in department of African and African American Studies ER-0000613162
CC01289 LSUAM Col of HSS African and African American Studies	3/18/2025	Interview, Tori Justin	Lunch	Stephen Finley	Tori Justin Stephen Finley Cassandra Chaney Taylor King	Candidate Faculty Faculty Staff	4	\$91.00	\$22.75	Tori Justin, interview for Public Health and Wellness position ER-0000607237
CC01289 LSUAM Col of HSS African and African American Studies	3/19/2025	Interview, Rockson Ansong	Dinner	Touria Khannous	Rockson Ansong Touria Khannous Raquel Robvais	Candidate Faculty Faculty	3	\$171.55	\$57.18	Rockson Ansong, interview for the Public Health and Wellness in African and African American Studies position ER-0000610784
CC01289 LSUAM Col of HSS African and African American Studies	3/20/2025	Interview, Rockson Ansong	Lunch	Cassandra Chaney	Rockson Ansong Cassandra Chaney Tierra Evans	Candidate Faculty Faculty	3	\$75.00	\$25.00	Rockson Ansong, interview for the Public Health and Wellness in African and African American Studies position ER-0000613173
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	3/20/2025	All day FUEL strategic planning	Lunch	Lori Kennedy	Faculty and Staff	Faculty and Staff	6	\$68.44	\$11.41	FUEL strategic planning meeting 8:30 - 4:15 PM ER-0000619519
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	5/7/2025	Fuel Statewide Coalition Meeting in Lafayette, LA	Lunch	Aimee Nicole Thibodeaux	Faculty/Staff - 14 Guest - 172	Faculty/Staff - 14 Guest - 172	186	\$2,216.82	\$11.92	Fuel Statewide Coalition Meeting in Lafayette, LA ER-0000621507
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	5/7/2025	Fuel Statewide Coalition Meeting	Dinner	Aimee Nicole Thibodeaux	Faculty/Staff - 14 Guest - 172	Faculty/Staff - 14 Guest - 172	186	\$4,799.98	\$25.81	Fuel Statewide Coalition Meeting in Lafayette, LA ER-0000619856
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	5/8/2025	Fuel Statewide Coalition Meeting	Breakfast	Aimee Nicole Thibodeaux	Faculty/Staff - 14 Guest - 172	Faculty/Staff - 14 Guest - 172	186	\$1,557.66	\$8.37	Fuel Statewide Coalition Meeting in Lafayette, LA ER-0000621507

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU A&M										
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	5/8/2025	Fuel Statewide Coalition Meeting	Lunch	Aimee Nicole Thibodeaux	Faculty/Staff - 14 Guest - 172	Faculty/Staff - 14 Guest - 172	186	\$2,020.66	\$10.86	Fuel Statewide Coalition Meeting in Lafayette, LA ER-0000621507
CC01331 LSUAM ORED Small Business Development Center	2/18/2025	Small Business Development Center (SBDC) Winter Conference	Lunch	Tyler Drummond	5 Faculty 25 Guests	Faculty Guests	30	\$581.18	\$19.37	Small Business Development Center Conference 8:00 AM - 5:00 PM ER-0000603535
CC01331 LSUAM ORED Small Business Development Center	2/18/2025	Small Business Development Center (SBDC) Winter Conference	Refreshment	Tyler Drummond	5 Faculty 25 Guests	Faculty Guests	30	\$82.50	\$2.75	Small Business Development Center Conference 8:00 AM - 5:00 PM ER-0000603535
CC01331 LSUAM ORED Small Business Development Center	2/19/2025	Small Business Development Center (SBDC) Winter Conference	Lunch	Tyler Drummond	5 Faculty 26 Guests	Faculty Guests	31	\$570.00	\$18.39	Small Business Development Center Conference 8:00 AM - 5:00 PM ER-0000603535
CC01331 LSUAM ORED Small Business Development Center	2/19/2025	Small Business Development Center (SBDC) Winter Conference	Refreshment	Tyler Drummond	5 Faculty 26 Guests	Faculty Guests	31	\$148.67	\$4.80	Small Business Development Center Conference 8:00 AM - 5:00 PM ER-0000603535
CC01331 LSUAM ORED Small Business Development Center	2/20/2025	Small Business Development Center (SBDC) Winter Conference	Refreshment	Tyler Drummond	5 Faculty 20 Guests	Faculty Guests	25	\$22.19	\$0.89	Small Business Development Center Conference 8:00 AM - 5:00 PM ER-0000603535
LSU-Alexandria										
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/2/2025	SURE Summer Camp	Lunch	LSUA Dining SI-0000847577	Undergrad Researchers	Students	5	\$46.25	\$9.25	Summer undergrad research experience SI-0000847577
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/3/2025	SURE Summer Camp	Lunch	LSUA Dining SI-0000847531	Undergrad Researchers	Students	6	\$55.50	\$9.25	Summer undergrad research experience SI-0000847531
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/4/2025	SURE Summer Camp	Breakfast	LSUA Dining SI-0000847537	Undergrad Researchers	Students	6	\$47.70	\$7.95	Summer undergrad research experience SI-0000847537
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/4/2025	SURE Summer Camp	Lunch	LSUA Dining SI-0000847537	Undergrad Researchers	Students	12	\$111.00	\$9.25	Summer undergrad research experience SI-0000847537
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/5/2025	SURE Summer Camp	Breakfast	LSUA Dining SI-0000847532	Undergrad Researchers	Students	6	\$47.70	\$7.95	Summer undergrad research experience SI-0000847532
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/5/2025	SURE Summer Camp	Lunch	LSUA Dining SI-0000847532	Undergrad Researchers	Students	4	\$37.00	\$9.25	Summer undergrad research experience SI-0000847532
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/9/2025	SURE Summer Camp	Breakfast	LSUA Dining SI-0000847617	Undergrad Researchers	Students	4	\$31.80	\$7.95	Summer undergrad research experience SI-0000847617
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/9/2025	SURE Summer Camp	Lunch	LSUA Dining SI-0000847617	Undergrad Researchers	Students	11	\$101.75	\$9.25	Summer undergrad research experience SI-0000847617
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/10/2025	SURE Summer Camp	Breakfast	LSUA Dining SI-0000847617	Undergrad Researchers	Students	5	\$39.75	\$7.95	Summer undergrad research experience SI-0000847617
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/10/2025	SURE Summer Camp	Lunch	LSUA Dining SI-0000847617	Undergrad Researchers	Students	4	\$37.00	\$9.25	Summer undergrad research experience SI-0000847617
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/11/2025	SURE Summer Camp	Breakfast	LSUA Dining SI-0000847617	Undergrad Researchers	Students	3	\$23.85	\$7.95	Summer undergrad research experience SI-0000847617
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/11/2025	SURE Summer Camp	Lunch	LSUA Dining SI-0000847617	Undergrad Researchers	Students	12	\$111.00	\$9.25	Summer undergrad research experience SI-0000847617
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/12/2025	SURE Summer Camp	Breakfast	LSUA Dining SI-0000847617	Undergrad Researchers	Students	2	\$15.90	\$7.95	Summer undergrad research experience SI-0000847617
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/12/2025	SURE Summer Camp	Lunch	LSUA Dining SI-0000847617	Undergrad Researchers	Students	5	\$46.25	\$9.25	Summer undergrad research experience SI-0000847617
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/13/2025	SURE Summer Camp	Breakfast	LSUA Dining SI-0000847617	Undergrad Researchers	Students	7	\$55.65	\$7.95	Summer undergrad research experience SI-0000847617
CC00599 LSUA Col of Nat Sci and Math Biological Sciences	6/13/2025	SURE Summer Camp	Lunch	LSUA Dining SI-0000847617	Undergrad Researchers	Students	8	\$74.00	\$9.25	Summer undergrad research experience SI-0000847617
CC00601 LSUA Continuing Education	11/11/2025	Festive Fun Day	Refreshments	Alisha Ferrington	3rd-6th Grade Students	3rd-6th Grade Students	17	\$58.62	\$3.45	Festive and fun activities for 3rd-6th grade students. Funded by Participant Registration Fees (SC0013) ER-0000584621
CC00601 LSUA Continuing Education	3/27/2025	Leadership Cenla	Dinner	Alisha Ferrington	Professional/ Entrepreneur Guests	Professional/ Entrepreneur Guests	24	\$1,064.48	\$44.35	Continuing education for participants through immersive experiences; funded with participant registration fees SC0013 ER-0000612558
CC00601 LSUA Continuing Education	3/28/2025	Leadership CENLA Workshop	Breakfast	Alisha Ferrington	Workshop participants	Workshop participants	25	\$398.75	\$15.95	Continuing education for participants through immersive experiences; funded with participant registration fees (SC0013) 8:00 AM - 4:00 PM ER-0000612645
CC00601 LSUA Continuing Education	3/28/2025	Leadership CENLA Workshop	Lunch	Alisha Ferrington	Workshop participants	Workshop participants	25	\$498.75	\$19.95	Continuing education for participants through immersive experiences; funded with participant registration fees (SC0013) 8:00 AM - 4:00 PM ER-0000612645

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU-Alexandria										
CC00601 LSUA Continuing Education	3/28/2025	Leadership CENLA Workshop	Refreshments	Alisha Ferrington	Workshop participants	Workshop participants	25	\$49.09	\$1.96	Workshop for leadership CENLA session 1; funded with participant registration fees (SC0013) 8:00 AM - 4:00 PM ER-0000611837
CC00601 LSUA Continuing Education	4/26/2025	Leadership Cenla, Fort Johnson (Fort Polk), Leesville, LA	Lunch	Alisha Ferrington	Staff - 4 Student - 1 Guest - 10	Staff - 4 Student - 1 Guest - 10	15	\$188.85	\$12.59	Leadership Cenla trip to Fort Johnson (Fort Polk), Leesville, LA for workshop. Funded by participant registration fees (SC0013) ER-0000620692
CC00601 LSUA Continuing Education	5/5/2025	Lunch and Learn	Lunch	Alisha Ferrington	Small Businesses	Small Businesses	30	\$354.52	\$11.82	Lunch and Learn for small businesses ER-0000619762
CC00601 LSUA Continuing Education	5/22/2025	Paralegal Graduation	Refreshments	Alisha Ferrington	Students and Guests	Students and Guests	40	\$78.85	\$1.97	LSUA Continuing Education Paralegal Course Graduation; funded with participant registration fees SC0013 ER-0000626199
CC00601 LSUA Continuing Education	5/30/2025	Leadership Cenla	Breakfast	Alisha Ferrington	Guests/Attendees	Guests/Attendees	23	\$329.00	\$14.30	Workshop for leadership CENLA session 2; funded with participant registration fees SC0013 ER-0000628295
CC00601 LSUA Continuing Education	5/30/2025	Leadership Cenla	Lunch	Alisha Ferrington	Guests/Attendees	Guests/Attendees	23	\$369.00	\$16.04	Workshop for leadership CENLA session 2; funded with participant registration fees SC0013 ER-0000628295
CC00601 LSUA Continuing Education	5/30/2025	Leadership Cenla	Refreshments	Alisha Ferrington	Guests/Attendees	Guests/Attendees	23	\$52.35	\$2.28	Workshop for leadership CENLA session 2; funded with participant registration fees SC0013 ER-0000626158
CC00601 LSUA Continuing Education	6/2/2025 - 6/6/2025	Summer Days at LSUA	Refreshments	Alisha Ferrington	Campers and Staff	Campers and Staff	45	\$34.72	\$0.77	Esport, Drone, and Robotics camp for 5th-8th graders; funded with participant registration fees SC0013 ER-0000626150
CC00601 LSUA Continuing Education	6/2/2025 - 6/6/2025	Summer Days at LSUA	Refreshments	Alisha Ferrington	Campers and Staff	Campers and Staff	45	\$254.32	\$5.65	Art, Theatre, and Photography camp for 5th-8th graders; funded with participant registration fees SC0013 ER-0000626087
CC00601 LSUA Continuing Education	6/3/2025	Summer Days at LSUA	Lunch	LSUA Dining SI-0000847507	Campers, Staff, and Volunteers	Campers, Staff, and Volunteers	49	\$453.25	\$9.25	LSUA summer days at the A continuing education summer camp; funded with participant registration fees SC0013 SI-0000847507
CC00601 LSUA Continuing Education	6/4/2025	Summer Days at LSUA	Lunch	Alisha Ferrington	Campers and Staff	Campers and Staff	50	\$260.00	\$5.20	Art, Theatre, and Photography camp for 5th-8th graders; funded with participant registration fees SC0013 ER-0000626117
CC00601 LSUA Continuing Education	6/5/2025	Summer Days at LSUA	Refreshments	Alisha Ferrington	Campers and Staff	Campers and Staff	45	\$45.62	\$1.01	Art, Theatre, and Photography camp for 5th-8th graders; funded with participant registration fees SC0013 ER-0000626107
CC00601 LSUA Continuing Education	6/6/2025	Summer Days at LSUA	Lunch	Alisha Ferrington	Campers and Staff	Campers and Staff	50	\$269.97	\$5.40	Art, Theatre, and Photography camp for 5th-8th graders; funded with participant registration fees SC0013 ER-0000628296
CC00603 LSUA Col of HHS Education	2/7/2025	Educators Rising Regional Conference	Lunch	Morgan Willis	Prospective Students	Prospective Students	350	\$1,330.33	\$3.80	Educators Rising Regional Conference to recruitment students for the School of Education 7:15 AM - 2:00 PM ER-0000611032
CC00606 LSUA Col of Profess Studies Education Technology	5/14/2025	Commencement	Refreshments	Angela White	Graduates and Guests	Graduates and Guests	660	\$99.87	\$0.15	LSUA spring 2025 commencement ER-0000623368
CC00606 LSUA Col of Profess Studies Education Technology	5/14/2025	Spring 2025 Commencement	Reception	LSUA Dining SI-0000841397	Graduates and Guests	Graduates and Guests	660	\$244.90	\$0.37	Spring 2025 Commencement SI-0000841397
CC00609 LSUA Administration and Instructional Support	3/10/2025	Interview, Gerald Streety	Lunch	Linda Smith	Gerald Streety Jessica Thacker David Shanks Melissa LaBorde Min Wu	Interview Faculty Faculty Faculty Faculty	5	\$76.50	\$15.30	Gerald Streety, interview for the assistant professor of communication position ER-0000615300
CC00609 LSUA Acad Affairs Administration and Instructional Support	3/23/2025	Interview, Brittian Qualls	Dinner	Prakash Ghimire	Brittian Qualls Prakash Ghimire Guoyi Ke	Candidate Faculty Faculty Faculty	3	\$77.18	\$25.73	Brittian Qualls, interview for a math faculty position ER-0000620738
CC00609 LSUA Acad Affairs Administration and Instructional Support	3/24/2025	Interview, Brittian Qualls	Lunch	Prakash Ghimire	Brittian Qualls Prakash Ghimire Guoyi Ke	Candidate Faculty Faculty Faculty	3	\$27.75	\$9.25	Brittian Qualls, interview for a math faculty position ER-0000620738
CC00609 LSUA Acad Affairs Administration and Instructional Support	4/8/2025	Honors Convocation	Refreshments	LSUA Dining SI-0000839127	Honors Students	Students	250	\$455.31	\$1.82	Appreciate honors students who excel in the classroom SI-0000839127

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU-Alexandria										
CC00609 LSUA Acad Affairs Administration and Instructional Support	4/9/2025	Interview, Pedro Santos	Dinner	Christof Stumpf	Pedro Santos Christof Stumpf Cheryl Bardales	Candidate Faculty Faculty	3	\$113.03	\$37.68	Pedro Santos, interviewee for biology faculty position ER-0000614849
CC00609 LSUA Acad Affairs Administration and Instructional Support	4/14/2025	Endowed Professorship Presentations for 2025-2026	Breakfast	LSUA Dining SI-0000830376	Endowed Professors, guests, staff	Endowed Professors, guests, staff	13	\$129.87	\$9.99	Endowed professorship presentations 8:00 AM - 3:30 PM SI-0000830376
CC00609 LSUA Acad Affairs Administration and Instructional Support	4/14/2025	Endowed Professorship Presentations for 2025-2026	Lunch	LSUA Dining SI-0000830375	Endowed Professors, guests, staff	Endowed Professors, guests, staff	13	\$193.35	\$14.87	Endowed professorship presentations 8:00 AM - 3:30 PM SI-0000830375
CC00609 LSUA Acad Affairs Administration and Instructional Support	4/15/2025	Interview, Caitlin DeNux	Dinner	Cheryl Bardales	Caitlin DeNux Cheryl Bardales Amanda Dubois James Miksanek	Candidate Faculty Faculty Faculty	4	\$153.78	\$38.45	Caitlin DeNux, interview for a faculty position ER-0000620528
CC00609 LSUA Acad Affairs Administration and Instructional Support	4/24/2025	Graduation of Honors Experience	Dinner	LSUA Dining SI-0000837229	Honors Experience Students	Students	38	\$1,009.64	\$26.57	Honors Experience Graduation and mandatory last meeting of the semester 5:00 PM - 7:00 PM SI-0000837229
CC00614 LSUA Col of HHS School of Nursing	7/7-18/25	Future Nurse Program	Refreshments	Catherine Cormier	High School Students	High School Students	88	\$473.12	\$5.38	Increasing interest in nursing among high school students ER-0000627095
CC00615 LSUA Col of HHS Allied Health	4/25/2025	Advisory Board Meeting	Lunch	LSUA Dining SI-0000835405	Advisory Board	Advisory Board	20	\$416.28	\$20.81	Advisory committee meeting for the department of allied health 12:00 PM - 2:00 PM SI-0000835405
CC00620 LSUA College of Natural Sciences and Mathematics	4/10/2025	Interview, Pedro Santos	Lunch	Susan Bowers	Pedro Santos Susan Bowers Amanda DuBois James Miksanek	Candidate Faculty Faculty Faculty	4	\$107.83	\$26.96	Pedro Santos, interview for biology faculty position ER-0000623895
CC00620 LSUA College of Natural Sciences and Mathematics	4/16/2025	Interview, Caitlin DeNux	Lunch	Susan Bowers	Caitlin DeNux Susan Bowers Elizabeth Parks Christof Stumpf	Candidate Faculty Faculty Faculty	4	\$87.91	\$21.98	Caitlin DeNux, interview for a agriculture faculty position ER-0000623945
CC00631 LSUA Student Affairs Administration	4/4/2025	Miss LSUA Dress Rehearsal	Refreshments	Haylee Malone	Miss LSUA Contestants	Miss LSUA Contestants	25	\$79.78	\$3.19	Miss LSUA Grand Dress Rehearsal food ER-0000612926
CC00631 LSUA Student Affairs Administration	4/5/2025	LSUA Pageant	Refreshments	LSUA Dining SI-0000829043	Pageant Attendees	Pageant Attendees	100	\$48.98	\$0.49	Miss LSUA Pageant SI-0000829043
CC00633 LSUA Student Affairs Recruitment and Outreach	11/16/2024	Spend the Day at the A	Lunch	LSUA Dining SI-0000825925	Prospective Students and Families	Prospective Students and Families	220	\$2,035.00	\$9.25	Showcase day for prospective students SI-0000825925
CC00633 LSUA Student Affairs Recruitment and Outreach	1/17/2025	Stem Day	Lunch	Ashlee Hatwig	Students	Students	251	\$2,384.04	\$9.50	Stem Day ER-0000599011
CC00633 LSUA Student Affairs Recruitment and Outreach	4/11/2025	Admitted Student Day	Lunch	LSUA Dining SI-0000839145	Admitted Students and Family	Admitted Students and Family	200	\$3,001.34	\$15.01	A day for admitted students to tour the campus SI-0000839145
CC00633 LSUA Student Affairs Recruitment and Outreach	4/11/2025	Admitted Student Day	Refreshments	LSUA Dining SI-0000839150	Admitted Students and Family	Admitted Students and Family	200	\$103.96	\$0.52	A day for admitted students to tour the campus SI-0000839150
CC00633 LSUA Student Affairs Recruitment and Outreach	5/2/2025	Admitted Student Day	Lunch	LSUA Dining SI-0000839130	Admitted Students and Family	Admitted Students and Family	230	\$4,041.88	\$17.57	A day for admitted students to tour the campus SI-0000839130
CC00636 LSUA Student Affairs Student Activities	4/22/2025	Student Award Ceremony	Lunch	LSUA Dining SI-0000835373	Students	Students	75	\$1,732.45	\$23.10	Student organization award ceremony SI-0000835373
CC00636 LSUA Student Affairs Student Activities	4/29/2025	Picnic	Lunch	LSUA Dining SI-0000835404	Students	Students	58	\$1,189.30	\$20.51	Food for students during a softball game during stress less week SI-0000835404
CC00636 LSUA Student Affairs Student Activities	4/30/2025	Student Engagement Event	Breakfast	LSUA Dining SI-0000835368	Students	Students	75	\$1,121.25	\$14.95	Stress less week event to help prepare for finals SI-0000835368
CC00637 LSUA Student Affairs Student Government Association	4/10/2025	LSUA Generals Jam Crawfish Boil student event	Dinner	Gulf Coast Crawfish PO-0000300471 SI-0000828722 Haylee Malone	Students	Students	300	\$8,550.00	\$28.50	LSUA Generals Jam Crawfish Boil student event (student retention) 5:00 PM - 7:00 PM SI-0000828722
CC00637 LSUA Student Affairs Student Government Association	4/10/2025	Crawfish Boil	Refreshments	Haylee Malone	Students	Students	300	\$178.09	\$0.59	SGA hosting the Generals Jam and Boil; fund with participant registration fees (SC0013) ER-0000618904
CC00637 LSUA Student Affairs Student Government Association	4/24/2025	SGA Meeting	Dinner	LSUA Dining SI-0000837839	Student Government Association	Students	26	\$662.21	\$25.47	Student government end of year meeting SI-0000837839
CC00637 LSUA Student Affairs Student Government Association	5/5/2025	Finals Week	Refreshments	LSUA Dining SI-0000838991	Students	Students	360	\$1,980.00	\$5.50	SGA providing drinks for students during finals week SI-0000838991
CC00641 LSUA Chancellor	8/28/2024	Coreil's Cookout Fall 2024	Lunch	LSUA Dining SI-0000839128	Students, Faculty, and Staff	Students, Faculty, and Staff	600	\$4,500.00	\$7.50	Fall 2024 weeks of welcome event SI-0000839128
CC00641 LSUA Chancellor	3/20/2025	Coreil's Cookout	Refreshments	LSUA Dining SI-0000832109	Students, Faculty, and Staff	Students, Faculty, and Staff	500	\$1,500.00	\$3.00	Chancellor Coreil's cookout for students, faculty, and staff SI-0000832109

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU-Alexandria										
CC00641 LSU Chancellor	4/5/2025	Association of Louisiana Faculty Senates Meeting	Lunch	LSUA Dining SI-0000832113	Faculty Senate members	Faculty Senate members	9	\$143.23	\$15.91	Association of Louisiana Faculty Senates meeting SI-0000832113
CC00643 LSU Fin and Admin VC Finance and Administrative Services	4/4/2025	Team Meal	Dinner	Melinda Descant	LSUA Women's Tennis	Students	10	\$115.50	\$11.55	Team Meal for LSU Women's Tennis team ER-0000618334
CC00671 LSU Campus Housing - Administration	12/9/2024	Student Engagement Event	Dinner	LSUA Dining SI-0000835408	Students	Students	25	\$244.37	\$9.77	Engagement event for students at the oaks SI-0000835408
CC00671 LSU Campus Housing - Administration	1/9/2025	Training	Lunch	LSUA Dining SI-0000827085	Resident Advisors	Students	7	\$64.75	\$9.25	Engagement training lunch for Resident Advisors SI-0000827085
CC00671 LSU Campus Housing - Administration	1/10/2025	Training	Lunch	LSUA Dining SI-0000825380	Resident Advisors	Students	7	\$64.75	\$9.25	Engagement training lunch for Resident Advisors SI-0000825380
CC00671 LSU Campus Housing - Administration	2/26/2025	Mardi Gras Eatz	Dinner	Jashira Bolden	Res Life Residents	Res Life Residents	165	\$2,097.20	\$12.71	Engagement activity for res life residents (7:00 PM) ER-0000608682 \$345.98 ER-0000609956 \$131.25 ER-0000609962 \$1,600.00 ER-0000609967 \$19.97
CC00671 LSU Campus Housing - Administration	2/27/2025	Midterm Pick Me Upper	Refreshments	Jashira Bolden	Students	Students	225	\$334.44	\$1.49	Engagement event for students ER-0000605654 \$58.04 ER-0000608655 \$276.40
CC00671 LSU Campus Housing - Administration	3/21/2025	Res Life Student Event	Refreshments	Jashira Bolden	Res Life Residents	Students	30	\$60.71	\$2.02	Engagement event for students at the oaks ER-0000617317 \$23.99 ER-0000620960 \$36.72
CC00671 LSU Campus Housing - Administration	4/8/2025	Res Life Student Event	Refreshments	Jashira Bolden	Res Life Residents	Students	30	\$25.90	\$0.86	Engagement event for students at the oaks ER-0000620921
CC00671 LSU Campus Housing - Administration	4/28/2025	The Oaks Resident Hall Student event	Refreshments	Hannah Boyett	Res Life Residents	Students	50	\$42.92	\$0.86	Student engagement event at the oaks ER-0000620122
CC00671 LSU Campus Housing - Administration	5/5/2025	Res Life Student Event	Refreshments	Jashira Bolden	Res Life Residents	Students	35	\$67.00	\$1.91	Engagement event for students at the oaks ER-0000620953
CC00681 LSU Child Care Center	3/4/2024	Mardi Gras Student Event	Refreshments	Sarah Corley	Students	Students	80	\$57.15	\$0.71	Mardi Gras student event to celebrate the holiday ER-0000611773
CC00681 LSU Child Care Center	6/13/2025	Donuts with Dudes	Refreshments	Sarah Corley	LSUA Community	LSUA Community	40	\$76.92	\$1.92	Family engagement event for LSU Children's Center ER-0000629484
CC00685 LSU Athletics Administration	2/7/2025	Softball Tournament	Refreshments	Tyler Unsicker	Game day Personnel	Game day Personnel	47	\$136.45	\$2.90	LSUA hospitality room for hosting all day softball tourney ER-0000599828
CC00685 LSU Athletics Administration	2/8/2025	Softball Tournament	Refreshments	Tyler Unsicker	Game day Personnel	Game day Personnel	47	\$161.24	\$3.43	LSUA hospitality room for hosting all day softball tourney ER-0000599828
CC00685 LSU Athletics Administration	3/27/2025	LSUA Tennis Tournament	Dinner	Melinda Descant	Staff - 4 Student - 10 Guest - 16	Staff - 4 Student - 10 Guest - 16	30	\$583.50	\$19.45	Teams participating in the LSU Tennis Tournament ER-0000612969
CC00685 LSU Athletics Administration	3/28/2025	LSUA Tennis Tournament	Dinner	Melinda Descant	Staff - 4 Student - 10 Guest - 55	Staff - 4 Student - 10 Guest - 55	69	\$2,185.36	\$31.67	Teams participating in the LSU Tennis Tournament ER-0000612969
CC00685 LSU Athletics Administration	3/29/2025	LSUA Tennis Tournament	Dinner	Melinda Descant	Staff - 4 Student - 10	Staff - 4 Student - 10	14	\$642.76	\$45.91	Teams participating in the LSU Tennis Tournament ER-0000612969
CC00685 LSU Athletics Administration	4/23/2025	Student Athletes Award Ceremony	Refreshments	Tyler Unsicker	LSUA Student Athletes	Students	175	\$153.08	\$0.87	End of the year award ceremony for student athletes ER-0000617408

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU-Alexandria										
CC00686 LSU Athletics Baseball	2/22/2025	Gameday Meal	Refreshments	Kody Gautreaux	LSUA Baseball Team	Students	50	\$52.08	\$1.04	Snacks for baseball team in between double header ER-0000605895 JE-0000656134
CC00687 LSU Athletics Softball	4/30/2025	Conference Banquet	Dinner	Richard Partridge	Richard Partridge Player - 25	Coach Player - 25	26	\$315.00	\$12.12	Red River Athletic Conference banquet at tournament ER-0000618419
CC00688 LSU Athletics Men's Basketball	2/11/2025	Game Day Meals	Dinner	Dimario Jackson	LSUA Men's Basketball	Students	19	\$252.80	\$13.31	Post-game meal for the LSUA men's basketball ER-0000606546
CC00688 LSU Athletics Men's Basketball	2/13/2025	Game Day Meals	Dinner	Dimario Jackson	LSUA Men's Basketball	Students	19	\$252.80	\$13.31	Post-game meal for the LSUA men's basketball ER-0000606532
CC00688 LSU Athletics Men's Basketball	3/14/2025	Game Day Meals	Dinner	Dimario Jackson	LSUA Men's Basketball	Students	19	\$252.80	\$13.31	Post game meal for men's basketball ER-0000616647
CC00688 LSU Athletics Men's Basketball	3/15/2025	Game Day Meals	Dinner	Dimario Jackson	LSUA Men's Basketball	Students	19	\$182.41	\$9.60	Post game meal for men's basketball ER-0000616647
CC00689 LSU Athletics Women's Basketball	3/26/2025	Recruiting Visit	Lunch	LSUA Dining SI-0000848719	PSA and Parents	PSA and Parents	3	\$27.75	\$9.25	Recruiting meal for potential student athlete SI-0000848719
CC00689 LSU Athletics Women's Basketball	3/27/2025	Recruiting Visit	Lunch	LSUA Dining SI-0000848720	Coach, PSA, and Parents	Coach, PSA, and Parents	4	\$37.00	\$9.25	Recruiting meal for potential student athlete SI-0000848720
CC00689 LSU Athletics Women's Basketball	3/31/2025	Recruiting Visit	Lunch	LSUA Dining SI-0000848818	PSA and Parents	PSA and Parents	3	\$27.75	\$9.25	Recruiting meal for potential student athlete SI-0000848818
CC01278 LSU Col of Business Management and Marketing	5/8/2025	Advisory Panel	Refreshments	LSUA Dining SI-0000835340	Students, Faculty, and Guests	Students, Faculty, and Guests	10	\$25.99	\$2.60	Advisory panel for the college of business management and marketing department SI-0000835340
CC01315 LSU Acad Affairs CORE	4/25/2025	SNAKS 2025 Conference	Refreshments	LSUA Dining SI-0000847464	Conference Participants	Participants	12	\$51.98	\$4.33	Two day conference of engaging presentations on Kantian philosophy SI-0000847464
CC01315 LSU Acad Affairs CORE	4/26/2025	SNAKS 2025 Conference	Refreshments	LSUA Dining SI-0000847465	Conference Participants	Participants	12	\$51.98	\$4.33	Two day conference of engaging presentations on Kantian philosophy SI-0000847465
CC01315 LSU Acad Affairs CORE	4/30/2025	Scholar Day 2025	Breakfast	LSUA Dining SI-0000841164	Faculty and Staff	Faculty and Staff	40	\$259.40	\$6.49	Scholar Day 2025 judging to recognize and evaluate students' scholarly and creative work across disciplines SI-0000841164
CC01315 LSU Acad Affairs CORE	4/30/2025	Scholar Day 2025	Breakfast	LSUA Dining SI-0000841165	Students	Students	60	\$428.59	\$7.14	Celebrating achievements and creativity of students SI-0000841165
CC01315 LSU Acad Affairs CORE	4/30/2025	Scholar Day 2025	Lunch	LSUA Dining SI-0000841166	Students, Faculty and Staff	Students, Faculty and Staff	200	\$2,442.90	\$12.21	Celebrating achievements and creativity of students SI-0000841166
LSU-Eunice										
CC00801 LSUE Business Administration	4/14/2024	Advisory Board Meeting	Dinner	Chartwells SI-0000837826	Business Tech Advisory Board	Business Tech Advisory Board	16	\$272.48	\$17.03	Business Technology Advisory Board Meeting SI-0000837826
CC00812 LSUE Sciences	2/28/2025	Interview Candidate	Lunch	Chartwells SI-0000849433	Interviewee and Hiring Committee	Interviewee and Hiring Committee	5	\$48.95	\$9.79	Lunch during the interview process SI-0000849433
CC00812 LSUE Sciences	3/19/2025	Interview Candidate	Lunch	Chartwells SI-0000849442	Interviewee and Hiring Committee	Interviewee and Hiring Committee	6	\$58.74	\$9.79	Lunch during the interview process SI-0000849442
CC00812 LSUE Sciences	3/26/2025	Interview Candidate	Lunch	Chartwells SI-0000849439	Interviewee and Hiring Committee	Interviewee and Hiring Committee	6	\$58.74	\$9.79	Lunch during the interview process SI-0000849439
CC00812 LSUE Sciences	4/21/2025	Interview Candidate	Lunch	Chartwells SI-0000849432	Interviewee and Hiring Committee	Interviewee and Hiring Committee	5	\$48.95	\$9.79	Lunch during the interview process SI-0000849432
CC00826 LSUE Student Government Association	2/26/2025	SGA Meeting	Lunch	Chartwells SI-0000835402	LSUA SGA	Students	6	\$58.74	\$9.79	LSUA student government association meeting SI-0000835402
CC00826 LSUE Student Government Association	3/12/2025	SGA Meeting	Lunch	Chartwells SI-0000835401	LSUA SGA	Students	4	\$39.16	\$9.79	LSUA student government association meeting SI-0000835401
CC00826 LSUE Student Government Association	3/26/2025	Student Government Meeting	Lunch	Chartwells SI-0000847950	Student Government	Students	7	\$68.53	\$9.79	Lunch provided for SGA meeting SI-0000847950
CC00826 LSUE Student Government Association	3/27/2025	Induction Reception	Reception	Chartwells SI-0000837388	Phi Theta Kappa Members	Students	447	\$423.00	\$0.95	Phi Theta Kappa Induction reception SI-0000837388
CC00826 LSUE Student Government Association	4/9/2025	Bengal Bash	Refreshments	The Cake Bar SI-0000837217	Students, Faculty , and Staff	Students, Faculty , and Staff	2000	\$342.00	\$0.17	Annual LSUE Bengal Bash student event for the end of spring semester SI-0000837217
CC00826 LSUE Student Government Association	4/9/2025	Bengal Bash	Lunch	Chartwells SI-0000848816	Students	Students	3300	\$8,703.34	\$2.64	Annual LSUE Bengal Bash student event for the end of spring semester SI-0000848816
CC00826 LSUE Student Government Association	4/9/2025	Bengal Bash	Refreshments	Catlyn Lauret	Students	Students	3300	\$43.76	\$0.01	Annual LSUE Bengal Bash student event for the end of spring semester ER-0000614670
CC00826 LSUE Student Government Association	4/11/2025	Miss LSUE student rehearsal	Dinner	Cheryl Fruge	Miss LSUE Contestants	Students	5	\$120.00	\$24.00	Meeting with Miss LSUE contestants for preparation ER-0000614818
CC00826 LSUE Student Government Association	4/12/2025	Miss LSUE pageant	Refreshments	Chartwells SI-0000843855	Pageant Attendees	Pageant Attendees	50	\$84.00	\$1.68	2025 Miss LSUE pageant SI-0000843855

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU-Eunice										
CC00826 LSUE Student Government Association	4/12/2025	Miss LSUE	Refreshments	Chartwells SI-0000843858	Miss LSUE Contestants and Judges	Miss LSUE Contestants and Judges	10	\$40.48	\$4.05	2025 Miss LSUE contestant interviews SI-0000843858
CC00826 LSUE Student Government Association	4/16/2025	Student Government Meeting	Lunch	Chartwells SI-0000843849	Student Government	Students	5	\$48.95	\$9.79	Student government meeting SI-0000843849
CC00826 LSUE Student Government Association	5/11/2025	Prayer Breakfast	Breakfast	Catlyn Lauret	LSUE Baseball Team	Students	49	\$212.32	\$4.33	Prayer breakfast before baseball players leave for playoffs ER-0000621584
CC00826 LSUE Student Government Association	5/19/2025	Final FCA Meeting of the 24-25 school year	Dinner	Catlyn Lauret	LSUE Baseball Team	Students	49	\$193.58	\$3.95	Final FCA Meeting of the 24-25 school year ER-0000623211
CC00826 LSUE Student Government Association	5/21/2025	End of Year Baseball Team Luncheon	Lunch	Catlyn Lauret	LSUE Baseball Team	Students	49	\$89.85	\$1.83	End of Year Baseball Team Luncheon ER-0000623211
CC00827 LSUE Chancellor's Office	4/29/2025	ATD coach campus visit	Refreshments	Chartwells SI-0000837794	Achieving the Dream Core Team	Achieving the Dream Core Team	22	\$121.00	\$5.50	Achieving the dream coach campus visit meeting SI-0000837794
CC00827 LSUE Chancellor's Office	4/29/2025	Achieving the Dream Coach campus visit	Refreshments	Chartwells SI-0000847447	Mary Ostrye, Nancy Ramsey Faculty and Staff	ATD Coach Faculty and Staff	22	\$121.00	\$5.50	Achieving the dream coach campus visit meeting SI-0000847447
CC00853 LSUE Union	3/26/2025	Career Expo	Refreshments	Chartwells SI-0000838990	Employers	Employers	60	\$122.52	\$2.04	Career fair held for students SI-0000838990
CC00853 LSUE Union	4/24/2025	Bengal Excellence Awards Dinner	Dinner	Chartwells SI-0000845500	Students, Guests, Faculty, and Staff	Students, Guests, Faculty, and Staff	115	\$1,568.00	\$13.63	Event to recognize student excellence SI-0000845500
CC00853 LSUE Union	5/3/2025	Study Session	Lunch	Catlyn Lauret	Nursing Students	Students	17	\$186.40	\$10.96	Saturday study session for Lafayette campus ER-0000619862
CC00853 LSUE Union	5/16/2025	Serve Day	Lunch	Catlyn Lauret	Volunteers	Volunteers	11	\$200.65	\$18.24	Campus Activities Board Serve Day: Graduation Celebration ER-0000623207
CC01158 LSUE Housing	1/16/2025	Res Life Student Event	Refreshments	Catlyn Lauret	Res Life Residents	Students	200	\$120.33	\$0.60	Res Life Event: Welcome Back ER-0000600602
CC01158 LSUE Housing	2/12/2025	Res Life Student Event	Refreshments	Catlyn Lauret	Res Life Residents	Students	200	\$58.23	\$0.29	Res Life Event: Valentines Day Event ER-0000600602
CC01158 LSUE Housing	4/14/2025	Mental Health Workshop	Dinner	Catlyn Lauret Champagne Super Foods SI-0000835398	LSUE Housing Residents	Students	196	\$362.65	\$1.85	Mental awareness workshop for students ER-0000619867 \$120.70 SI-0000835398 \$241.95
CC01158 LSUE Housing	4/25/2025	Housing Bash	Refreshments	Champagne Super Foods SI-0000835400	Bengal Village Residents	Students	196	\$190.01	\$0.97	End of semester bash in Bengal Village housing for community engagement SI-0000835400
CC01158 LSUE Housing	4/25/2025	University Housing Student Event	Dinner	Catlyn Lauret	LSUE Housing Residents	Students	196	\$284.73	\$1.45	End of semester Bengal village housing bash ER-0000619864
CC01272 LSUE LSUE Academy & Dual Enrollment	4/23/2025	Banquet	Dinner	Chartwells SI-0000841499	High School Students and Staff	High School Students and Staff	243	\$3,043.00	\$12.52	LSUE Academy and dual enrollment banquet SI-0000841499
CC01303 LSUE Recruiting and Outreach	11/14/2024	Growing as a Bengal	Lunch	Chartwells SI-0000838359	High School Students	High School Students	30	\$405.00	\$13.50	Event for dual enrollment students to recruit them to LSUE SI-0000838359
CC01303 LSUE Recruiting and Outreach	3/26/2025	Transfer Day	Lunch	Chartwells SI-0000830377	Transfer Students	Transfer Students	11	\$107.69	\$9.79	Transfer students meet with counselors SI-0000830377

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU - Shreveport										
CC01087	10/20/2024	New Player Addition Dinner	Dinner	Crista Hays	Lacy Robins Tim Hays Crista Hays Selma Markisic Mi'Cole Cayton Haley Stinebrickner	New Player Coach Coach Player Coach Player	6	\$194.69	\$32.45	Introduction of new player to team - ER-580491
CC01087	10/28/2024	Team Treat	Refreshments	Crista Hays	Tim Hays Crista Hays Mi'Cole Cayton Tahanee Bennell Selma Markisic Erynn Williams Tilli Tillison Alexis Brown Taylor Jackson Vicky Parra Helena Galunic	Coaches & Players	11	\$67.89	\$6.17	Team Meeting - ER-580491
CC01036	11/18/2024	International Ed Week	Refreshments	Anne-Marie Bruner-Tracey	LSUS International Students	LSUS International Students	116	\$163.30	\$1.41	International Ed Week to celebrate International students - ER-589825
CC01036	11/18/2024	International Ed Week	Refreshments	Anne-Marie Bruner-Tracey	LSUS International Students	LSUS International Students	116	\$134.46	\$1.16	International Ed Week to celebrate International students - ER-589825
CC01036	11/18/2024	International Ed Week	Refreshments	Anne-Marie Bruner-Tracey	LSUS International Students	LSUS International Students	116	\$44.84	\$0.39	International Ed Week to celebrate International students - ER-589825
CC01016	2/17/2025	SACSCOC Consultant Meeting with Cabinet	Dinner	Helen Wise	Tisha Paredes Helen Wise Paul Henley	Consultant Assoc Provost, Assoc VC for Academic Affairs Director of Institutional Effectiveness	3	\$75.64	\$25.21	Dinner meeting to prepare for SACSCOC Reaffirmation ER-614413
CC01016	2/14/2025	Dean CEHD Interview	Dinner	Helen Taylor	Carrie Ball Helen Taylor Tibor Szarvas Mary Lois White Katherine Wickstrom	Interview Candidate LSUS Faculty/Staff	5	\$201.69	\$40.34	Dinner meeting with Interview candidate for CEHD - ER-601873
CC01016	2/17/2025	Dean CEHD Interview	Dinner	Helen Taylor	Allen Grant Helen Taylor Tibor Szarvas Mary Lois White Katherine Wickstrom	Interview Candidate LSUS Faculty/Staff	5	\$270.95	\$54.19	Dinner meeting with Interview candidate for CEHD - ER-601927
CC01016	2/12/2025	Dinner with candidate for Dean, Ed and Health Sciences	Dinner	Tibor Szarvas	Dr. Tibor Szarvas Dr. Helen Taylor Dr. Larry Daniel Dr. Mar Lois White Dr. Kathryn Wickstrom	Dr. Larry Daniel/Candidate LSUS Faculty	5	\$332.00	\$66.40	Dinner meeting with Interview candidate for Ed and Health Sciences ER-602026
CC01016	2/24/2025	Dinner with candidate Dr. Crystal Veronie	Dinner	Matthew B Pollock	Dr. James Curtis Dr. Matthew Pollock Dr. Crystal Veronie	Instructor Interim Chair Candidate	3	\$62.00	\$20.67	Dinner meeting with Interview candidate - English & Foreign Languages - ER-603287
CC01016	2/25/2025	Lunch with candidate Crystal Veronie	Lunch	Matthew B Pollock	Dr. Matthew Pollock Dr. Jonathan Gill Dr. Crystal Veronie	Interim Chair Instructor Interview Candidate	3	\$50.00	\$16.67	Lunch meeting with Interview candidate - English & Foreign Languages - ER-603287
CC01016	2/27/2025	Dinner with candidate Elizabeth Weybright	Dinner	Matthew B Pollock	Dr. Matthew Pollock Dr. James Curtis Dr. Elizabeth Weybright	Interim Chair Instructor Interview Candidate	3	\$130.00	\$43.33	Dinner meeting with Interview candidate - English & Foreign Languages - ER-603287
CC01025	2/12/2025	Partnership with Louisiana Alliance for Nonprofits to host nonprofit executive roundtable luncheon	Lunch	Stacey Hargis	Jennifer Zimmerman Angie Jackson James Miles Dr. Melissa Toney Carrie Simon Deidra Adair Felicia Downs Caroline Cascio Ella Nimmers Stacey Hargis Heather Carpenter Zeeshan Noor Leigh Hersey	Event Guests LSUS Staff/Faculty	13	\$242.90	\$18.68	Roundtable with Non-Profit Executives - ER-603354
CC01016	2/27/2025	Lunch with interview candidate Amy Nissley	Lunch	Dr. Rosie Cooper	Dr. Rosie Cooper Kristi Young Amy Nissley	LSUS Faculty Interview Candidate	3	\$73.54	\$24.51	Lunch meeting with Interview candidate - Education - ER-603766

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU - Shreveport										
CC01016	2/28/2025	Lunch with interview candidate Kristen Pratt	Lunch	Dr. Rosie Cooper	Dr. Rosie Cooper Dr. Cassandra Williams Kristen Pratt	LSUS Faculty Interview Candidate	3	\$107.66	\$35.89	Lunch meeting with Interview candidate - Education - ER-603773
CC01292	2/28/2025	Title IX educational programming "In Their Shoes Dating Violence Awareness" for LSUS Students	Refreshments	Cindy Maggio	LSUS Students/Staff	LSUS Students/Staff	24	\$37.47	\$1.56	Dating Violence Awareness Program - ER-604311
CC01014	3/6/2025	Behavior Analysis Speaker Series	Refreshments	Brenna Griffen	LSUS Students/Members of Community and Local ABA practitioners	LSUS Students/Members of Community and Local ABA practitioners	20	\$81.92	\$4.10	Behavior Analysis Speaker Series - Psychology - ER-604392
CC01016	3/6/2025	Lunch with Interview Candidate Amir Mirzanejad	Lunch	Don McCoy	Don McCoy Stuart Nielsen Amir Mirzanejad	LSUS Faculty Interview Candidate	3	\$118.34	\$39.45	Lunch with interview candidate ER-606640
CC01052	3/12/2025	Regional Career Fair Employer Breakfast	Breakfast	Jennie Flynn	LSUS Faculty/Staff LSUS Students Employers	LSUS Faculty/Staff LSUS Students Employers	250	\$263.69	\$1.05	Breakfast for Career Fair Employers ER-607439
CC01016	3/28/2025	Dinner with interview candidate Amir Mirzanejad	Dinner	Jack Baricuatro	Amir Mirzanejad Peter Siska Jack Baricuatro	LSUS Faculty Interview Candidate	3	\$66.00	\$22.00	Dinner with interview candidate ER-609273
CC01016	4/21/2025	Job Candidate Lunch	Lunch	Evan Reibsome	Evan Reibsome Jonathan Gill Elizabeth Weybright	LSUS Faculty Interview Candidate	3	\$64.00	\$21.33	Job Candidate Lunch ER-609564
CC01076	3/12/2025	Grab-n-Go Snacks for LSUS Students	Refreshments	Rebekah Hensley	LSUS Students	LSUS Students	150	\$126.04	\$0.84	Grab-n-Go Snacks for LSUS Students ER-609890
CC01073	3/21/2025	Union University Virtual Debate Tournament	Lunch	Arthur Edwards	LSUS Debate Team	LSUS Debate Team	6	\$62.33	\$10.39	Union University Virtual Debate Tournament ER-610050
CC01073	3/22/2025	Union University Virtual Debate Tournament	Lunch	Arthur Edwards	LSUS Debate Team	LSUS Debate Team	6	\$125.93	\$20.99	Union University Virtual Debate Tournament ER-610050
CC01073	3/23/2025	Union University Virtual Debate Tournament	Lunch	Arthur Edwards	LSUS Debate Team	LSUS Debate Team	6	\$137.02	\$22.84	Union University Virtual Debate Tournament ER-610050
CC01016	2/20/2025	Faculty Interview Lunch	Lunch	Martha Dauzat	David Gaither Martha Dauzat Kelly Kingrey-Edwards	LSUS Faculty Interview Candidate	3	\$80.76	\$26.92	Faculty Interview Lunch ER-610446
CC01036	3/18/2025	Lunch for Graduate Student Association	Lunch	Sanjay Menon	LSUS Faculty LSUS Students Guest Speaker	LSUS Faculty LSUS Students Guest Speaker	17	\$27.19	\$1.60	Lunch for Graduate Student Association ER-610550
CC01036	3/26/2025	Student Success Center Student Meeting	Lunch	Brandon Winningham	LSUS Student Worker Staff	LSUS Student Worker Staff	17	\$288.25	\$16.96	Student Success Center Student Meeting ER-611234
CC01016	2/24/2025	Job Candidate Dinner	Dinner	Matthew Pollock	Matthew Pollock Sam Cannon Nowell Marsall	LSUS Faculty Interview Candidate	3	\$53.00	\$17.67	Job Candidate Dinner ER-611414
CC01016	3/11/2025	Faculty Interview Lunch	Lunch	Dalila Salazar	Raghavan Srinivasan Dalila Salazar Doug Bible	LSUS Faculty Interview Candidate	3	\$52.33	\$17.44	Faculty Interview Lunch ER-611710
CC01016	3/11/2025	Faculty Interview Breakfast	Breakfast	Si Chen	Raghavan Srinivasan Si Chen Minseong Kim	LSUS Faculty Interview Candidate	3	\$63.55	\$21.18	Faculty Interview Breakfast ER-611715
CC01016	3/14/2025	Faculty Interview Lunch	Lunch	Si Chen	Jaehoon Kim Si Chen Ahmet Koksall	LSUS Faculty Interview Candidate	3	\$56.99	\$19.00	Faculty Interview Lunch ER-611717
CC01016	3/14/2025	Faculty Interview Dinner	Dinner	Vikram Sadhya	Jaehoon Kim Vikram Sadhya Minseong Kim	LSUS Faculty Interview Candidate	3	\$112.17	\$37.39	Faculty Interview Dinner ER-611875
CC01016	3/7/2025	Faculty Interview Lunch	Lunch	Harshali Sadhya	Roopa Desai Harshali Sadhya Ahmet Koksall	LSUS Faculty Interview Candidate	3	\$51.47	\$17.16	Faculty Interview Lunch ER-612079
CC01016	4/11/2025	Faculty Interview Breakfast	Breakfast	Douglas Bible	Douglas Bible William Opoku-Agyeman Mehdi Darban	LSUS Faculty Interview Candidate	3	\$56.10	\$18.70	Faculty Interview Breakfast ER-612138
CC01016	3/14/2025	Lunch for Cadidate Campus Visit	Lunch	Jason Mackowiak	Mona Gandomkar Robert Alford Allen Garcie	LSUS Faculty Interview Candidate	3	\$57.60	\$19.20	Lunch for Cadidate Campus Visit ER-612875
CC01292	3/31/2025	Refreshments for Title IX Education Program	Refreshments	Cindy Maggio	LSUS Students	LSUS Students	50	\$39.33	\$0.79	Refreshments for Title IX Education Program ER-614010

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LSU - Shreveport										
CC01016	3/25/2025	Faculty Interview Dinner	Dinner	Helen Wise	Baba Adam Helen Wise Angie Pellerin	LSUS Faculty Interview Candidate	3	\$85.16	\$28.39	Faculty Interview Dinner ER-0000614417
CC01016	11/6/2025	Meauxmentum Scholar FLC Lunch Meeting	Lunch	Adrienne Davis	Laura Meike Rogers Martin Adrienne Davis Melinda Cassel Stephanie Villalba Saja Teeti Holly Berry Marissa Connel	LSUS Faculty	8	\$155.38	\$19.42	Meauxmentum Scholar FLC Lunch Meeting ER-614853
CC01016	3/31/2025	Faculty Interview Dinner	Dinner	Jason Mackowiak	Guosong Shao Mary Jarzabek Jason Mackowiak	LSUS Faculty Interview Candidate	3	\$87.41	\$29.14	Faculty Interview Dinner ER-615376
CC01016	4/1/2025	Lunch for Cadidate Campus Visit	Lunch	Jason Mackowiak	Guosong Shao Laura Meiki Basak Kavakli	LSUS Faculty Interview Candidate	3	\$41.60	\$13.87	Lunch for Cadidate Campus Visit ER-615376
CC01052	3/20/2025	Regional Career Fair Employer Lunch	Lunch	Jennie Flynn	LSUS Faculty/Staff LSUS Students Employers	LSUS Faculty/Staff LSUS Students Employers	250	\$2,837.50	\$11.35	Regional Career Fair Employer Lunch ER-615378
CC01020	4/8/2025	Lunch for Debate Coach Cadidate Search	Lunch	Elisabeth Liebert	Lindsay Duede Elisabeth Liebert Matthew Pollock	LSUS Faculty Debate Coach Cadidate	3	\$41.06	\$13.69	Lunch for Debate Coach Cadidate Search ER-615469
CC01020	4/15/2025	Lunch for Debate Coach Cadidate Search	Lunch	Elisabeth Liebert	Keith Milstead Elisabeth Liebert Matthew Pollock	LSUS Faculty Debate Coach Cadidate	3	\$38.96	\$12.99	Lunch for Debate Coach Cadidate Search ER-615470
CC01319	3/18/2025	SACSCOC On-site Accredidation Dinner	Dinner	Helen Taylor	Polina Chemishanova Clarenda Phillips Chris Tsavatewa Arlitha Hamilton Melissa Young Daniel Wims Cathy Cox Keith Dunn Matthew Melton Jonathan Wilcoxson Brandy Hayse	SACSCOC Reviews LSUS Staff	11	\$670.70	\$60.97	SACSCOC On-site Accredidation Dinner ER-616093
CC01319	3/19/2025	SACSCOC On-site Accredidation Lunch	Lunch	Helen Taylor	Polina Chemishanova Clarenda Phillips Chris Tsavatewa Arlitha Hamilton Melissa Young Daniel Wims Cathy Cox Keith Dunn Matthew Melton Jonathan Wilcoxson	SACSCOC Reviews	10	\$156.63	\$15.66	SACSCOC On-site Accredidation Lunch ER-616093
CC01319	3/19/2025	SACSCOC On-site Accredidation Dinner	Dinner	Helen Taylor	Polina Chemishanova Clarenda Phillips Chris Tsavatewa Arlitha Hamilton Melissa Young Daniel Wims Cathy Cox Keith Dunn Matthew Melton Jonathan Wilcoxson Brandy Hayse	SACSCOC Reviews LSUS Staff	11	\$290.02	\$26.37	SACSCOC On-site Accredidation Dinner ER-616093

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LSU - Shreveport										
CC01319	3/19/2025	SACSCOC BoS Lunch	Lunch	Helen Taylor	Robert Smith Kim Ramsey Monique Cain Valencia Jones Randy Morris	SACSCOC LSUS	5	\$93.34	\$18.67	SACSCOC BoS Lunch ER-616093
CC01016	4/8/2025	Dinner for Debate Coach Candidate	Dinner	Trey Gibson	Lindsay Duede Trey Gibson AJ Edwards	LSUS Faculty Debate Coach Cadidate	3	\$43.52	\$14.51	Dinner for Debate Coach Candidate ER-616949
CC01016	4/15/2025	Dinner for Debate Coach Candidate	Dinner	Trey Gibson	Keith Milstead Trey Gibson AJ Edwards	LSUS Faculty Debate Coach Cadidate	3	\$45.95	\$15.32	Dinner for Debate Coach Candidate ER-616949
CC01136	3/31/2025	Lunch Interview	Lunch	Brandon Wunningham	Brandon Wunningham Jennie Flynn Christopher Miles	LSUS SSC Staff Internal Applicant	3	\$84.00	\$28.00	Lunch Interview ER-617490
CC01136	4/4/2025	Lunch Interview	Lunch	Brandon Wunningham	Brandon Wunningham Jennie Flynn Michael Anderson	LSUS SSC Staff External Applicant	3	\$44.54	\$14.85	Lunch Interview ER-617490
CC01136	4/30/2025	Annual Student Success Celebration Lunch	Lunch	Jessica Bato	LSUS Students LSUS Staff LSUS Faculty	LSUS Students LSUS Staff LSUS Faculty	24	\$251.30	\$10.47	Annual Student Success Celebration Lunch ER-617880
CC01136	4/28/2025	Refreshments for April GSA Meeting	Refreshments	Angie Walsh	LSUS Students Guest Speaker	LSUS Students Guest Speaker	13	\$66.56	\$5.12	Refreshments for April GSA Meeting ER-617882
CC01076	4/25/2025	Pizza for Poetry Slam Event	Dinner	Rebekah Hensley	LSUS Students	LSUS Students	75	\$239.70	\$3.20	Pizza for Poetry Slam Event ER-617888
CC01031	4/21/2025	Faculty Interview Dinner	Dinner	Richard Watson	Richard Watson Shalini Saini	LSUS Faculty Interview Candidate	2	\$29.93	\$14.97	Faculty Interview Dinner ER-618447
CC01031	4/21/2025	Faculty Interview Lunch	Lunch	Richard Watson	Urska Cvek Qingsong Zhao Shalini Saini	LSUS Faculty Interview Candidate	3	\$55.10	\$18.37	Faculty Interview Lunch ER-618447
CC01136	5/2/2025	Breakfast for Freshman Seminar Students	Breakfast	Jessica Bato	LSUS Students Juanita Paul Kirsten Nolan	LSUS Students LSUS Staff LSUS Graduate Assistant	26	\$75.76	\$2.91	Breakfast for Freshman Seminar Students ER-619130
CC01031	4/23/2025	Lunch for Advisory Board Meeting	Lunch	Richard Watson	LSUS Faculty LSUS Staff LSUS Graduate Students External Guests	LSUS Faculty LSUS Staff LSUS Graduate Students External Guests	60	\$1,190.78	\$19.85	Lunch for Advisory Board Meeting ER-619170
CC01016	4/3/2025	Lunch for Cadidate Campus Visit	Lunch	Jason Mackowiak	Nick Taylor Laura Meiki Basak Kavakli	LSUS Faculty Interview Candidate	3	\$86.72	\$28.91	Lunch for Cadidate Campus Visit ER-619668
CC01016	4/2/2025	Lunch for Cadidate Campus Visit	Lunch	Jason Mackowiak	Nick Taylor Mary Jarzabek Jason Mackowiak	LSUS Faculty Interview Candidate	3	\$40.66	\$13.55	Lunch for Cadidate Campus Visit ER-619668
CC01016	4/29/2025	Faculty Interview Lunch	Lunch	Christopher Gissendanner	Chris Gissendanner Jack Baricutro Chris Douvris	LSUS Faculty Interview Candidate	3	\$75.00	\$25.00	Faculty Interview Lunch ER-620274
CC01036	1/15/2025	Spring 2025 International Students Orientation	Refreshments	Anne-Marie Bruner-Tracey	LSUS Students	LSUS Students	15	\$99.96	\$6.66	Spring 2025 International Students Orientation ER-620421
CC01036	3/26/2025	Coffee for LANAFSA State Meeting	Refreshments	Anne-Marie Bruner-Tracey	International Education Professionals	International Education Professionals	33	\$47.68	\$1.44	Coffee for LANAFSA State Meeting ER-620457
CC01036	5/13/2025	From Data to Action (Gartner Institute Meeting, Lunch)	Lunch	Jessica Bato	LSUS Faculty LSUS Staff Complete College America	LSUS Faculty LSUS Staff Complete College America	47	\$410.70	\$8.74	From Data to Action (Gartner Institute Meeting, Lunch) ER-621105

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LSU - Shreveport										
CC01016	4/30/2025	Faculty Interview Lunch	Lunch	Tibor Szarvas	Tibor Szarvas Elisabeth Liebert Hamed Shojaei	LSUS Faculty Interview Candidate	3	\$84.32	\$28.11	Faculty Interview Lunch ER-621546
CC01036	4/7/2025	Spring Fling Snacks	Refreshments	Anne-Marie Bruner-Tracey	F-1 LSUS Students	F-1 LSUS Students	138	\$54.00	\$0.39	Spring Fling Snacks ER-621563
CC01036	4/7/2025	Spring Fling Snacks	Refreshments	Anne-Marie Bruner-Tracey	F-1 LSUS Students	F-1 LSUS Students	138	\$43.01	\$0.31	Spring Fling Snacks ER-621563
CC01036	4/7/2025	Spring Fling Snacks	Refreshments	Anne-Marie Bruner-Tracey	F-1 LSUS Students	F-1 LSUS Students	138	\$58.64	\$0.42	Spring Fling Snacks ER-621563
CC01036	4/7/2025	Spring Fling Snacks	Refreshments	Anne-Marie Bruner-Tracey	F-1 LSUS Students	F-1 LSUS Students	138	\$13.37	\$0.10	Spring Fling Snacks ER-621563
CC01031	4/30/2025	Annual Computer Science External Advisory Board Meeting	Breakfast	Richard Watson	LSUS CS Faculty CS Board Members	LSUS CS Faculty CS Board Members	22	\$103.79	\$4.72	Annual Computer Science External Advisory Board Meeting ER-623369
CC01136	6/6/2025	SSC Team-Building Lunch	Lunch	Jessica Bato	Angie Pellerin Jessica Bato Jennie Flynn Michael Doughty Brandon Wunningham Megan Bruce Wenqi Zeng Michael Anderson Janita Paul Christopher Miles	LSUS SSC & Career Services Staff	10	\$411.95	\$41.20	SSC Team-Building Lunch ER-623452
CC01048	5/6/2025	Lunch for Cadidate Campus Visit	Lunch	Paula Atkins	Joshua Roberts Paula Atkins	Candidate Dean of Students	2	\$41.21	\$20.61	Lunch for Cadidate Campus Visit ER-626135
CC01048	5/6/2025	Lunch for Cadidate Campus Visit	Lunch	Paula Atkins	Shelby Wilson Paula Atkins	Candidate Dean of Students	2	\$61.43	\$30.72	Lunch for Cadidate Campus Visit ER-626260
CC01136	5/30/2025	Student Success Leadership Retreat	Lunch	Angie Pellerin	Angie Pellerin Jennie Flynn Brandon Wunningham Michael Anderson	LSUS SSC & Career Services Staff	4	\$81.06	\$20.27	Student Success Leadership Retreat ER-626558
CC01027	5/30/2025	Welcome for Incoming Debate Coach	Lunch	Elisabeth Liebert	Lindsay Duede Elisabeth Liebert	LSUS Faculty New Hire	2	\$25.38	\$12.69	Welcome for Incoming Debate Coach ER-627026 (Personal Expense - Payroll Deducted)
CC01048	5/20/2025	Lunch for Cadidate Campus Visit	Lunch	Paula Atkins	Paula Atkins Tiffany George-Isaac	LSUS Faculty Candidate	2	\$18.83	\$9.42	Lunch for Cadidate Campus Visit ER-627231
CC01016	6/9/2025	Faculty Interview Dinner	Dinner	Sanjay Menon	Sanjay Menon Chanika Mitchell Rebecca Bogie	LSUS Faculty Faculty Candidate	3	\$90.00	\$30.00	Faculty Interview Dinner ER-627786
CC01136	6/13/2025	SSC Team-Building Refreshments	Refreshments	Jessica Bato	Angie Pellerin Jessica Bato Jennie Flynn Michael Doughty Brandon Wunningham Megan Bruce Wenqi Zeng Michael Anderson Janita Paul Christopher Miles	LSUS SSC & Career Services Staff	10	\$46.46	\$4.65	SSC Team-Building Refreshments ER-627928
CC01016	6/9/2025	Lunch for Cadidate Campus Visit	Lunch	Elisabeth Liebert	Chanika Mitchell Mary Lusk Elisabeth Liebert	Faculty Candidate LSUS Faculty	3	\$43.83	\$14.61	Lunch for Cadidate Campus Visit ER-628879
CC01136	11/18/2025	International Education Week (movie snacks)	Refreshments	Anne-Marie Bruner-Tracey	F-1 LSUS Students	F-1 LSUS Students	116	\$200.00	\$1.72	International Education Week (movie snacks) ER-629031
CC01136	11/19/2025	International Education Week (display supplies)	Refreshments	Anne-Marie Bruner-Tracey	F-1 LSUS Students	F-1 LSUS Students	116	\$9.97	\$0.09	International Education Week (display supplies) ER-629031
CC01197	5/23/2025	Student Affairs Reflection & Impact Forum Lunch	Lunch	Demetrius Brown	LSUS Faculty & Staff	LSUS Faculty & Staff	85	\$2,174.37	\$25.58	Student Affairs Reflection & Impact Forum Lunch ER-629900
CC01039	5/27/2025	Asian American Pacific Islander Event	Reception	Kenna Franklin	LSUS Students	LSUS Students	30	\$210.03	\$7.00	Asian American Pacific Islander Event ER-630161
CC01036	2/7/2025	Mardi Gras SEVIS Registration	Refreshments	Anne-Marie Bruner-Tracey	F-1 LSUS Students	F-1 LSUS Students	138	\$97.32	\$0.71	Mardi Gras SEVIS Registration ER-630230
CC01076	4/11/2025	Crawfish for Spring Fling	Lunch	Jami Brossette	LSUS Students	LSUS Students	500	\$8,985.00	\$17.97	Crawfish for Spring Fling SI-833876
CC01076	5/9/2025	Kickball Tournament	Lunch	Rebekah Hensley	LSUS Students	LSUS Students	100	\$1,300.00	\$13.00	Kickball Tournament SI-834642
CC01019	3/21/2025	Women in Leadership Conference for Local businesses and students in our communities	Breakfast	Tulin Melancon	Local Businesses and Students (Guest list available)	Local Businesses and Students (Guest list available)	75	\$647.31	\$8.63	Women in Leadership Conference for Local businesses and students in our communities - breakfast (JE-657047)

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LSU - Shreveport										
CC01019	3/21/2025	Women in Leadership Conference for Local businesses and students in our communities	Lunch	Tulin Melancon	Local Businesses and Students (Guest list available)	Local Businesses and Students (Guest list available)	150	\$3,102.98	\$20.69	Women in Leadership Conference for Local businesses and students in our communities - lunch (JE-657047)
CC01048	1/24/2025	Neon Night Student Event Dinner	Dinner	Kendel Redel	LSUS Students	LSUS Students	200	\$2,694.06	\$13.47	Substance Use Awareness & Prevention - JE-657047
CC01025	2/5/2025	Nonprofit Executive Director Roundtables - lunch	Lunch	Stacey Hargis	Kelly Berne Dianne Clark Beth Smiley Jeffrey Goodman Meagan Banai Erica McCain Pamela Jackson Lynn Bryan Martha Tyler Saundra Roberson Martha Marak Tamara Crane Barbara Joseph Toccaro Huckaby Tracy McComic	Non-Profit Guests	15	\$198.29	\$13.22	Nonprofit Executive Director Roundtables - JE-657047
CC01025	1/30/2025	Nonprofit Capacity Building Cohort - 2025 Meeting - breakfast	Breakfast	Stacey Hargis	Jessica Gorman Terri Mathews Rae Phillips Emerie Holtzclaw Alex Person Lynn Bryan Jazmin Jernigan Anneka Alexander Bennie Dotie Kelly Berne Martha Tyler Other Nonprofit mentee guests	Nonprofit Mentees	15	\$193.81	\$12.92	Nonprofit Capacity Building Cohort - 2025 Meeting - JE-657047
CC01025	2/27/2025	NLCF nonprofit capacity building cohort meeting -breakfast	Breakfast	Stacey Hargis	Dianne Clark Nita Cook Cassie Hubble Lauren Jones Diane Libro Madison Poche Frances Williams Martina Williams	Non-Profit Guests	10	\$130.56	\$13.06	NLCF nonprofit capacity building cohort meeting - JE-657047
CC01025	2/6/2025	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - breakfast	Breakfast	Stacey Hargis	Jessica Gorman Terri Mathews Rae Phillips Emerie Holtzclaw Alex Person Lynn Bryan Jazmin Jernigan Anneka Alexander Bennie Dotie Kelly Berne Martha Tyler Heather Carpenter Rachel Taylor Other Nonprofit guests	Non-Profit Guests LSUS Faculty LSUS Staff	15	\$179.45	\$11.96	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - JE-657047
CC01025	2/20/2025	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - breakfast	Breakfast	Stacey Hargis	Jessica Gorman Terri Mathews Rae Phillips Emerie Holtzclaw Alex Person Lynn Bryan Jazmin Jernigan Anneka Alexander Bennie Dotie Kelly Berne Martha Tyler Heather Carpenter Rachel Taylor Other Nonprofit guests	Non-Profit Guests LSUS Faculty LSUS Staff	15	\$179.45	\$11.96	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - JE-657047

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU - Shreveport										
CC01025	3/6/2025	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - breakfast	Breakfast	Stacey Hargis	Jessica Gorman Terri Mathews Rae Phillips Emerie Holtzclaw Alex Person Lynn Bryan Jazmin Jernigan Anneka Alexander Bennie Dotie Kelly Berne Martha Tyler	Non-Profit Guests	15	\$179.45	\$11.96	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - JE-657047
CC01025	3/20/2025	North Louisiana Community Foundation nonprofit cohort workshop - breakfast	Breakfast	Stacey Hargis	Lauren Jones Dianne Clark Nita Cook Madison Poche Martina Williams Cassie Hubble Diane Libro Frances Williams Heather Carpenter Rachel Taylor	Non-Profit Guests LSUS Faculty LSUS Staff	10	\$130.56	\$13.06	North Louisiana Community Foundation nonprofit cohort workshop - JE-657047
CC01025	4/3/2025	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - breakfast	Breakfast	Stacey Hargis	Jessica Gorman Terri Mathews Rae Phillips Emerie Holtzclaw Alex Person Lynn Bryan Jazmin Jernigan Anneka Alexander Bennie Dotie Kelly Berne Martha Tyler Heather Carpenter Rachel Taylor	Non-Profit Guests LSUS Faculty LSUS Staff	15	\$179.45	\$11.96	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - JE-657047
CC01025	4/10/2025	North LA Community Foundation Nonprofit Capacity Building Cohort graduation and presentations breakfast	Breakfast	Stacey Hargis	Jeffery Brasher Heather Carpenter Dianne Clark Eric Sanders Ami Powers Tamara Crane Sylvia Goodman Jeffrey Goodman Stacey Hargis Rachel Taylor Zeeshan Noor Robert Smith Amanda Lewis Kelli Todd Emily Jo Manchester-Sanden	Non Profit Guests LSUS Staff and faculty Chancellor	50	\$528.23	\$10.56	North LA Community Foundation Nonprofit Capacity Building Cohort graduation and presentations - JE-657047
CC01325	4/22/2025	Thanksgiving Dinner Interdepartmental Fund Transfer - No Special Meal	N/A	Posted to Special Meal Spend Category in Error	Posted to Special Meal Spend Category in Error	Posted to Special Meal Spend Category in Error	0	(\$543.80)	#DIV/0!	Reversed JE-0000642421 Thanksgiving Dinner Interdepartmental Fund Transfer - posted with special meal spend category in error
CC01082	4/22/2025	Thanksgiving Dinner Interdepartmental Fund Transfer - No Special Meal	N/A	Posted to Special Meal Spend Category in Error	Posted to Special Meal Spend Category in Error	Posted to Special Meal Spend Category in Error	0	(\$875.55)	#DIV/0!	Reversed JE-0000642421 Thanksgiving Dinner Interdepartmental Fund Transfer - posted with special meal spend category in error
CC01084	4/28/2025	End of Year Event for Student Athletes - dinner	Dinner	Kyle Hawkins	LSUS Student Athletes and Staff	LSUS Student Athletes and Staff	170	\$363.80	\$2.14	Recognizing accomplishments of student athletes - JE-661970
CC01076	4/21/2025	The Student Leadership Awards	Lunch	Rebekah Hensley	LSUS Students	LSUS Students	150	\$3,680.63	\$24.54	Celebrating the hard work of Student Organizations, Student leaders and more - JE-661970

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU - Shreveport										
CC01016	4/16/2025	Faculty Senate - lunch	Lunch	Cassie Williams	Cassie Williams Minsun Kim Syed Zaidi Si Chen Tingsten (Robbie) Yeh Amin Saleh Felice Williams Maggie Gifford Syed Noor Cheryl White Alex Mikaberidze Blake Dunnavent Debbie Shepherd Roger Zhao Peter Siska	LSUS Faculty (list available)	16	\$179.99	\$11.25	Faculty Senate - JE-661970
CC01036	4/4/2025	LSUS 10TH Annual Regional Student Scholar Forum breakfast	Breakfast	Angie Walsh	LSUS Staff College Students (list available)	LSUS Staff College Students (list available)	224	\$1,880.19	\$8.39	Students presented oral and poster research presentations - JE661970
CC01036	4/4/2025	LSUS 10TH Annual Regional Student Scholar Forum refreshments & lunch	Lunch	Angie Walsh	LSUS Staff College Students (list available)	LSUS Staff College Students (list available)	224	\$2,116.72	\$9.45	Students presented oral and poster research presentations - JE661970
CC01136	5/2/2025	Welcome Reception for Director of Academic Advising	Lunch	Jessica Bato	LSUS Students, Staff, Faculty	LSUS Students, Staff, Faculty	60	\$1,408.78	\$23.48	Formerly introduce and celebrate the new leadership in academic advising, fostering early connections with key stakeholders across campus - JE-661970
CC01136	5/14/2025	Gardner Institute Lunch	Lunch	Jessica Bato	LSUS Staff and Faculty	LSUS Staff and Faculty	42	\$581.11	\$13.84	Training designed for campus teams to actively learn how to create data-driven practices; Set KPIs and create a data framework in a 2 day session - JE-661970

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU - Shreveport										
CC01136	5/14/2025	Gardner Institute Breakfast	Breakfast	Jessica Bato	LSUS Staff and Faculty	LSUS Staff and Faculty	42	\$509.00	\$12.12	Training designed for campus teams to actively learn how to create data-driven practices; Set KPIs and create a data framework in a 2 day session - JE-661970
CC01076	4/11/2025	Spring Fling - Lunch	Lunch	Rebekah Hensley	LSUS Students	LSUS Students	175	\$1,519.94	\$8.69	Spring Fling - celebrating our students - JE-661970
CC01319	3/18/2025	SACSCOC On-Site Review	Breakfast	Matthew Culpepper	Dr. Polina Chemishanova Dr. Clarenda Phillips Dr. Chris Tsavatewa Dr. Arlitha Harmon Dr. Melissa Young Daniel K. Wims Cathy Cox Keith Dunn J. Matthew Melton Jonathan Wilcoxon	SACSCOC Onsite Reviewers	10	\$169.89	\$16.99	SACSCOC On-Site Review - JE661970
CC01016	4/16/2025	LSUS Alpha Lambda Delta Chapter Initiation	Reception	Celeste Leeds-Laliberte	LSUS Freshman Initiates and family	LSUS Freshman Initiates and family	60	\$426.07	\$7.10	Freshman Honor society celebrating student achievements - JE-663560
CC01025	4/17/2025	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - breakfast	Breakfast	Stacey Hargis	Jessica Gorman Terri Mathews Rae Phillips Emerie Holtzclaw Alex Person Lynn Bryan Jazmin Jernigan Anneka Alexander Bennie Dotie Kelly Berne Martha Tyler Heather Carpenter Rachel Taylor Other Nonprofit guests	Non Profit Guests LSUS Staff and faculty (list available)	15	\$179.45	\$11.96	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - JE-663560
CC01025	5/1/2025	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - breakfast	Breakfast	Stacey Hargis	Jessica Gorman Terri Mathews Rae Phillips Emerie Holtzclaw Alex Person Lynn Bryan Jazmin Jernigan Anneka Alexander Bennie Dotie Kelly Berne Martha Tyler Heather Carpenter Rachel Taylor Other Nonprofit guests	Non Profit Guests LSUS Staff and faculty (list available)	15	\$179.45	\$11.96	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - JE-663560
CC01027	5/14/2025	2025 HSAC Committee breakfast	Breakfast	Vonny Salim	Dr. Vony Salim Dr. Stephanie Aamodt Dr. Stephen Banks Dr. Jack Baricuatro Dr. Marisa Connell Dr. Kenna Franklin Dr. Tracie Pasold Dr. Jill Rush-Kolodzey Dr. Stephanie Villalba	LSUS Faculty (list available)	9	\$149.40	\$16.60	HSAC Committee Student Interviews - JE-663560
CC01014	4/25/2025	SSP Intern Day	Breakfast	Dolly Salter	Intern Students from Community colleges	Guest list available	50	\$314.10	\$6.28	Students present a clinical case that they treated in the internship. This serves as a recruiting event for the SSP Program and is a learning event for all students who attend - JE-663560

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU - Shreveport										
CC01016	3/11/2025	Faculty Senate - lunch	Lunch	Cassandra Williams	Minsun Kim Syed Zaidi Si Chen Tingsten (Robbie) Yeh Amin Saleh Felice Williams Cassandra Williams Maggie Gifford Syed Noor Cheryl White Alex Mikaberidze Blake Dunnavent Debbie Shepherd Roger Zhao Peter Siska Leah Widmeyer	LSUS Faculty	16	\$265.70	\$16.61	Faculty Senate - JE-663560
CC01016	4/4/2025	Outstanding Faculty Awards - Reception	Reception	Betty Gaither	LSUS Faculty (list available)	LSUS Faculty (list available)	80	\$739.62	\$9.25	Outstanding Faculty Awards - Reception - JE-663560
CC01016	3/12/2025	Candidate Search	Breakfast	Betty Gaither	LSUS Faculty (list available)	LSUS Faculty (list available)	50	\$412.42	\$8.25	Candidate Search - JE-663560
CC01016	4/16/2025	FLC	Lunch	Rogers Martin	Rogers Martin Melinda Cassel Laura Meiki Kavakli Basak Stephanie McConnell Stephanie Villalba Holly Berry Saja Teeti Adrienne Davis	LSUS Faculty	10	\$123.78	\$12.38	FLC - JE-663560
CC01015	5/21/2025	Staff Senate Spring Luncheon	Lunch	Matthew Culpepper/Angela Burton	LSUS Faculty and Staff	LSUS Faculty and Staff	120	\$2,051.77	\$17.10	Staff Senate Spring Luncheon - JE-663560
CC01276	4/10/2025	Orientation Leader Training	Dinner	Brittany Gay	Shelley Moore Brittany Gay Tia Wilson Layla Arendell Endly Chism Kindeh Easter Kylie Fortenberry Brielle Hobley Bailey Monk Natalie Raines Madison Rasinski Makinsey Southern Heidi Tyler Siddhant Upadhayay SarahKate York Nezar Zeidan	LSUS Staff and Orientation Leaders	18	\$254.67	\$14.15	Orientation leader training - JE-663560
CC01276	4/11/2025	New Student Orientation - breakfast	Breakfast	Brittany Gay	LSUS Students	LSUS Students	50	\$238.98	\$4.78	New Student Orientation - JE663560
CC01276	5/20/2025	New Student Orientation - lunch	Lunch	Brittany Gay	LSUS Students	LSUS Students	60	\$957.03	\$15.95	New Student Orientation - JE663560
CC01019	5/22/2025	JROTC High School Camp Visit	Lunch	Jason Genitty	K-12 Students (List available)	K-12 Students (List available)	120	\$1,611.44	\$13.43	JROTC Camp Field Trip - JE667474
CC01019	5/29/2025	JROTC High School Camp Visit	Lunch	Jason Genitty	K-12 Students (List available)	K-12 Students (List available)	120	\$1,611.44	\$13.43	JROTC Camp Field Trip - JE667474
CC01276	6/13/2025	New Student Orientation - breakfast	Breakfast	Brittany Gay	LSUS Students	LSUS Students	50	\$315.46	\$6.31	New Student Orientation - JE667474
CC01276	6/13/2025	New Student Orientation - lunch	Lunch	Brittany Gay	LSUS Students	LSUS Students	120	\$2,036.42	\$16.97	New Student Orientation - JE667474
CC01058	5/15/2025	Welcome Reception for out of town graduates and their families	Reception	Jazmin Jernigan	LSUS Student Graduates and family	LSUS Student Graduates and family	200	\$419.24	\$2.10	Welcome Reception for out of town graduates and their families - Tour of campus and mixer - JE-667474

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU - Shreveport										
CC01025	4/3/2025	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - breakfast	N/A	Stacey Hargis	Jessica Gorman Terri Mathews Rae Phillips Emerie Holtzclaw Alex Person Lynn Byran Jazmin Jernigan Anneka Alexander Bennie Dotie Kelly Berne Martha Tyler Heather Carpenter Rachel Taylor	Non-Profit Guests LSUS Faculty LSUS Staff	15	\$179.45	\$11.96	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - JE-657047 - ENTRY DUPLICATED, REVERSING ENTRY
CC01025	4/10/2025	North LA Community Foundation Nonprofit Capacity Building Cohort graduation and presentations breakfast	N/A	Stacey Hargis	Jeffery Brasher Heather Carpenter Dianne Clark Eric Sanders Ami Powers Tamara Crane Sylvia Goodman Jeffrey Goodman Stacey Hargis Rachel Taylor Zeeshan Noor Robert Smith Amanda Lewis Kelli Todd Emily Jo Manchester-Sanden	Non Profit Guests LSUS Staff and faculty Chancellor	50	\$528.23	\$10.56	Beaird Foundation Nonprofit Capacity Building Cohort Workshop - JE-657047 - ENTRY DUPLICATED, REVERSING ENTRY
CC01082	4/2/2025	Fund transfer from The Port to Port Catering	N/A	Grace Youngblood	LSUS Students	LSUS Students	0	\$1,656.75	#DIV/0!	Reversed this entry - coded to special meal category in error
CC01040	5/1/2025	Visit from LSUO teams	Refreshments	Rhonda Failey	Kappie Mumphrey Radhika Krishnadas Doug Deforge Kayla Mike Marlela Clark-Lebeouf Deshawn Obey Lori Richard Carly Clark Malic Phaengkhamhak Rhonda Failey Demi Brown Shelley Moore Jennie Bynog Sherri Bohannon Lisa Pickering	LSUS Staff and Online Students	15	\$151.86	\$10.12	Visit from LSUO teams - JE-667474
CC01019	6/9/2025	Summer Camp	Refreshments	Jason Genitty	Summer Camp Students	Summer Camp Students	49	\$562.10	\$11.47	Incentivize students to return to LSUS for their college education - JE-667474
CC01019	6/2/2025	Summer Camp	Refreshments	Jason Genitty	Summer Camp Students	Summer Camp Students	44	\$312.45	\$7.10	Incentivize students to return to LSUS for their college education - JE-667474
CC01276	5/20/2025	Drinks for Campus Tours - refreshments	Refreshments	Brittany Gay	LSUS Students	LSUS Students	29	\$166.75	\$5.75	Drinks for Campus Tours - refreshments - JE-662799
CC01036	4/4/2025	LSUS 10TH Annual Regional Student Scholar Forum refreshments & lunch	Refreshments	Angie Walsh	LSUS Staff College Students (list available)	LSUS Staff College Students (list available)	224	\$404.22	\$1.80	Students presented oral and poster research presentations - JE661970
CC01136	5/13/2025	Gardner Institute Breakfast	Breakfast	Jessica Bato	LSUS Staff and Faculty	LSUS Staff and Faculty	42	\$65.55	\$1.56	Training designed for campus teams to actively learn how to create data-driven practices; Set KPIs and create a data framework in a 2 day session - JE-661970
CC01015	4/17/2025	LSUS Staff Senate Mini-Conference	Refreshments	Angela Burton	LSUS Staff and Faculty	LSUS Staff and Faculty	175	\$756.01	\$4.32	LSUS Staff Senate Mini-Conference - Department Session Trainings - JE-661970
CC01076	4/11/2025	Spring Fling - Refreshments	Refreshments	Rebekah Hensley	LSUS Students	LSUS Students	300	\$553.08	\$1.84	Spring Fling - Refreshments - JE-661970
CC01223	3/1/2025	LSUS 2024 Regional Spelling Bee - refreshments	Refreshments	Jason Genitty	LSUS Students	LSUS Students	100	\$118.54	\$1.19	LSUS 2024 Regional Spelling Bee - refreshments - JE-661970

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU - Shreveport										
CC01052	3/20/2025	Regional Career Fair Employer Beverages	Refreshments	Jessica Bato	Open to Public	Open to Public	250	\$464.31	\$1.86	Regional Career Fair Employer Beverages - JE-657047
CC01054	3/11/2025	Board of Regents Visit/Meeting and Campus Tour	Refreshments	Brandy Hayse	Kim Hunter Reed Misti Cordell Judy A Williams - Brown David J. Aubrey Brianna Golden Robert Smith Kim Ramsey Shelby Keith Demi Brown Helen Taylor Helen Wise Brandy Hayse	Board of Regents LSUS Staff	12	\$49.16	\$4.10	Board of Regents Visit/Meeting and Campus Tour - JE-657047
CC01045	4/2/2025	Guest Presentation for the campus and community on LA Gov. Jimmie Davis - refreshments	Refreshments	Karley Leone	LSU Retired Faculty LSUS	LSU Retired Faculty LSUS	40	\$92.86	\$2.32	Guest Presentation for the campus and community on LA Gov. Jimmie Davis - refreshments - JE-657047
CC01055	4/1/2025	Workday Workshop	Refreshments	Elizabeth Harris	LSUS Staff	LSUS Staff	60	\$376.91	\$6.28	Workday Workshop - JE-657047
CC01055	4/1/2025	Workday Workshop	Refreshments	Elizabeth Harris	LSUS Staff	LSUS Staff	60	\$139.30	\$2.32	Workday Workshop - JE-657047
CC01055	4/2/2025	Workday Workshop	Refreshments	Elizabeth Harris	LSUS Staff	LSUS Staff	60	\$376.91	\$6.28	Workday Workshop - JE-657047
CC01055	4/3/2025	Workday Workshop	Refreshments	Elizabeth Harris	LSUS Staff	LSUS Staff	60	\$376.91	\$6.28	Workday Workshop - JE-657047
CC01055	4/2/2025	Workday Workshop	Refreshments	Elizabeth Harris	LSUS Staff	LSUS Staff	60	\$139.30	\$2.32	Workday Workshop - JE-657047
CC01016	3/11/2025	MEDCI Faculty Interview Candidate	Dinner	Matthew Gromlich	Dr. Chantee Earl Lisa Cooper Dr. Kristi Young	Interview Candidate LSUS Faculty	3	\$85.43	\$28.48	MEDCI Faculty Interview Candidate - ER-609528
CC01016	3/12/2025	MEDCI Faculty Interview Candidate	Lunch	Matthew Gromlich	Dr. Chantee Earl LSUS Faculty Members	Interview Candidate LSUS Faculty	3	\$61.37	\$20.46	MEDCI Faculty Interview Candidate - ER-609528
CC01016	3/12/2025	MEDCI Faculty Interview Candidate	Refreshments	Matthew Gromlich	Dr. Chantee Earl - Interview Candidate Michael Hicks - Interview Candidate LSUS Faculty	Interview Candidates LSUS Faculty	10	\$110.00	\$11.00	MEDCI Faculty Interview Candidate - ER-609528
CC01016	3/11/2025	MEDCI Faculty Interview Candidate	Lunch	Matthew Gromlich	Dr. Chantee Earl - Interview Candidate Michael Hicks - Interview Candidate LSUS Faculty	Interview Candidates LSUS Faculty	2	\$30.11	\$15.06	MEDCI Faculty Interview Candidate - ER-609528
CC01016	3/10/2025	MEDCI Faculty Interview Candidate	Dinner	Matthew Gromlich	Dr. Chantee Earl LSUS Faculty Members	Interview Candidates LSUS Faculty	3	\$98.53	\$32.84	MEDCI Faculty Interview Candidate - ER-609528
CC01016	3/10/2025	Breakfast with Department of Marketing and Information Systems Faculty Candidate	Breakfast	Dr. Mehdi Darban	Dr. Roopa Ramesh Desai Dr. Mehdi Darban Dr. Doug Bible	Interview Candidate LSUS Faculty	3	\$69.68	\$23.23	Breakfast with Department of Marketing and Information Systems Faculty Candidate - ER-611718
CC01016	3/14/2025	Breakfast with Department of Marketing and Information Systems Faculty Candidate	Breakfast	Dr. Mehdi Darban	Dr. Jaehoon Kim Dr. Mehdi Darban Dr. Doug Bible	Interview Candidate LSUS Faculty	3	\$70.03	\$23.34	Breakfast with Department of Marketing and Information Systems Faculty Candidate - ER-611718
CC01016	3/21/2025	James K Elrod Dept of Health and Admin Faculty Candidate Visit	Breakfast	Dr. Mehdi Darban	Dr. Guosong Wu Dr. Mehdi Darban Dr. Doug Bible	Interview Candidate LSUS Faculty	3	\$53.27	\$17.76	Breakfast with Department of Marketing and Information Systems Faculty Candidate - ER-611718
CC01136	2/14/2025	Drink Coupons for Students	Refreshments	Jessica Bato	LSUS Students	LSUS Students	100	(\$500.00)	(\$5.00)	Drink Coupons for Students - JE-655062
LSU Health Science Center - New Orleans										
158071001A	5/28/2025	ADOLESCENT HEALTH STATE WIDE MEETING	LUNCH	NA	AIMEE BLACKHAM, COMMUNITY PARTNERS, LSUHSC STAFF	UNIVERSITY GUESTS, LSUHSC STAFF	25	\$ 102.00	\$ 4.08	STATEWIDE MEETING IS AN IN PERSON OPPORTUNITY FOR TPP SUB-GRANTS AND STAFF IMPLEMENTING EVIDENCE BASED TPP PROGRAMS TO ENHANCE THEIR KNOWLEDGE AND SKILLS
149600045A	2/16/2025	RESIDENT INTERVIEWS	DINNER	NA	LSUHSC FACULTY, STAFF, INTERVIEWEES	CANDIDATES, LSUHSC STAFF	50	\$ 443.90	\$ 8.88	IN PERSON SECOND ROUND PEDIATRIC RESIDENT INTERVIEWS
149600045A	2/20/2025	RESIDENT INTERVIEWS	DINNER	NA	LSUHSC FACULTY, STAFF, INTERVIEWEES	CANDIDATES, LSUHSC STAFF	50	\$ 429.96	\$ 8.60	IN PERSON SECOND ROUND PEDIATRIC RESIDENT INTERVIEWS
149740404B	3/14/2025	HOSTING UNIVERSITY GUESTS	DINNER	NA	LSUHSC FACULTY, STAFF AND UNIVERSITY GUESTS	LSUHSC COLLABORATORS, LSUHSC STAFF	14	\$ 176.97	\$ 12.64	MEETING FOR KEAPP PROJECT GROUP
149740415B	3/21/2025	HOSTING UNIVERSITY GUESTS	DINNER	NA	LSUHSC FACULTY, STAFF AND UNIVERSITY GUESTS	LSUHSC COLLABORATORS, LSUHSC STAFF	7	\$ 158.89	\$ 22.70	ONGOING KEAPP AND GRANT COLLABORATION
5497700013	3/25/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	JINJU WANG, LSUHSC FACULTY	LSUHSC STAFF AND UNIVERSITY GUEST	3	\$ 135.00	\$ 45.00	CARDIOVASCULAR CTR HOSTING UNIVERSITY GUEST SPEAKER
5497700013	3/24/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	JINJU WANG, LSUHSC FACULTY	LSUHSC STAFF AND UNIVERSITY GUEST	3	\$ 135.00	\$ 45.00	CARDIOVASCULAR CTR HOSTING UNIVERSITY GUEST SPEAKER
5227500002	3/17/2025	MICROSURGERY TRAINING COURSE ALL DAY EVENT	LUNCH	NA	LSUHSC FACULTY, RESIDENTS	LSUHSC STAFF	14	\$ 345.60	\$ 24.69	PERIODONTICS MICROSURGERY-ALL DAY EVENT

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - New Orleans										
5227500002	3/16/2025	MICROSURGERY TRAINING COURSE ALL DAY EVENT	LUNCH	NA	LSUHSC FACULTY, RESIDENTS	LSUHSC STAFF	14	\$ 328.90	\$ 23.49	PERIODONTICS MICROSURGERY-ALL DAY EVENT
5226000006	4/3/2025	OMS ACADEMIC CONFERENCE- ALL DAY EVENT	REFRESHMENTS	NA	LSUHSC FACULTY, RESIDENTS, STAFF	LSUHSC STAFF	36	\$ 75.21	\$ 2.09	OMS ACADEMIC CONFERENCE- ALL DAY EVENT
14976802AF	3/21/2025	FACULTY INTERVIEW	LUNCH	NA	MARIA MARTUCCI, LSUHSC FACULTY, RESIDENTS	CANDIDATE, LSUHSC STAFF	25	\$ 17.10	\$ 0.68	FACULTY INTERVIEW FOR INTERVENTIONAL NEUROLOGIST
149740424A	3/26/2025	HOSTING UNIVERSITY GUESTS	DINNER	NA	UNIVERSITY GUESTS, LSUHSC FACULTY	LSUHSC STAFF AND UNIVERSITY GUESTS	6	\$ 329.38	\$ 54.90	HOSTING CTVO EXTERNAL ADVISORY BOARD COMMITTEE
149740143M	1/15/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	ANNA COGHILL, LSUHSC FACULTY	LSUHSC STAFF AND UNIVERSITY GUEST	5	\$ 298.91	\$ 59.78	LCR, LCMC, AND LSUHSC HOSTING CANCER CENTER SPEAKER
149600045A	2/16/2025	RESIDENT INTERVIEWS	DINNER	NA	LSUHSC FACULTY, STAFF, INTERVIEWEES	CANDIDATES, LSUHSC STAFF	50	\$ 106.10	\$ 2.12	IN PERSON SECOND ROUND PEDIATRIC RESIDENT INTERVIEWS
5103500044	4/9/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	LYONNA PARISE, LSUHSC STAFF	LSUHSC STAFF AND UNIVERSITY GUEST	2	\$ 86.52	\$ 43.26	PHYSIOLOGY HOSTING UNIVERSITY GUEST
5587000026	4/11/2025	FACULTY INTERVIEW	BREAKFAST	NA	CASSIDY LOPARCO, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	10	\$ 56.69	\$ 5.67	EPIDEMIOLOGY FACULTY INTERVIEW
14976902EA	2/28/2025	FACULTY INTERVIEW	LUNCH	NA	THOMAS SIMON, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	3	\$ 73.72	\$ 24.57	HOSPITAL MEDICINE FACULTY INTERVIEW
14976902EA	3/21/2025	FACULTY INTERVIEW	LUNCH	NA	DANIEL KATZ, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	3	\$ 70.33	\$ 23.44	HOSPITAL MEDICINE FACULTY INTERVIEW
149748022A	4/10/2025	INTERVIEW	LUNCH	JASMINE BILLIPS	PATRICK MA, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	2	\$ 42.07	\$ 21.04	CANCER CENTER FACULTY INTERVIEWS
149748022A	4/11/2025	INTERVIEW	LUNCH	JASMINE BILLIPS	PATRICK MA, LSUHSC FACULTY, STAFF	CANDIDATE, LSUHSC STAFF	20	\$ 406.05	\$ 20.30	CANCER CENTER FACULTY INTERVIEWS
149748022A	4/14/2025	HOSTING UNIVERSITY GUEST	LUNCH	JASMINE BILLIPS	LANG WU, LSUHSC FACULTY	LSUHSC STAFF AND UNIVERSITY GUEST	2	\$ 33.25	\$ 16.63	CANCER CENTER HOSTING SPEAKER
149748022A	4/15/2025	HOSTING UNIVERSITY GUEST	LUNCH	JASMINE BILLIPS	LANG WU, LSUHSC FACULTY, STUDENTS	LSUHSC STAFF, STUDENTS AND UNIVERSITY GUEST	75	\$ 600.00	\$ 8.00	CANCER CENTER HOSTING SPEAKER
5103500044	4/10/2025	HOSTING UNIVERSITY GUEST SGA STUDENT EVENT- STUDENT ACTIVITY ACCOUNT	LUNCH	HEIDI BRADEN	LYONNA PARISE, LSUHSC STUDENTS	LSUHSC STUDENTS AND UNIVERSITY GUEST	8	\$ 151.22	\$ 18.90	DEPARTMENT OF PHYSIOLOGY HOSTING UNIVERSITY GUEST
5057000004	4/14/2025	DEPARTMENT RETREAT- ALL DAY EVENT	LUNCH	YUDIALYS CAZANAS	LSUHSC FACULTY, STUDENTS, STAFF	LSUHSC STAFF, STUDENTS	20	\$ 304.01	\$ 15.20	DEPARTMENT OF RADIOLOGY ANNUAL RESIDENT RETREAT MEETING
14976802AN	4/23/2025	DEPARTMENT RETREAT- ALL DAY EVENT	LUNCH	HEATHER CLARY	LSUHSC FACULTY, STAFF	LSUHSC STAFF	35	\$ 698.72	\$ 19.96	DEPARTMENT OF RADIOLOGY ANNUAL RESIDENT RETREAT MEETING
14976902AJ	5/2/2025	HOSTING UNIVERSITY GUEST ENT DISSECTION COURSE- ALL DAY EVENT	LUNCH	TERRENCE DENKINS	MATTHEW LAMMI, LSUHSC FACULTY, STAFF	UNIVERSITY GUEST, LSUHSC STAFF	50	\$ 640.76	\$ 12.82	HOSTING UNIVERSITY GUEST GRAND ROUNDS EVENT
149500078A	5/2/2025	ENT DISSECTION COURSE- ALL DAY EVENT	LUNCH	EMILIE GAUTHIER	LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS	45	\$ 949.00	\$ 21.09	ENT PARTICIPATING IN TEMPRAL BONE DISSECTION COURSE- ALL DAY EVENT
149500078A	5/2/2025	ENT DISSECTION COURSE- ALL DAY EVENT	BREAKFAST	EMILIE GAUTHIER	LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS	45	\$ 873.60	\$ 19.41	ENT PARTICIPATING IN TEMPRAL BONE DISSECTION COURSE- ALL DAY EVENT
14976802AP	4/11/2025	HOSTING UNIVERSITY GUEST	BREAKFAST	AMELA HAAG	FOAD NAHAI, LSUHSC FACULTY, RESIDENTS, AFFILIATES, STAFF	UNIVERSITY GUEST, LSUHSC STAFF	30	\$ 445.45	\$ 14.85	SURGERY DEPARTMENT HOSTING UNIVERSITY GUEST
5226000006	4/9/2025	FACULTY INTERVIEW ACADEMIC CONFERENCE ORAL AND MAXILLOFACIAL SURGERY- ALL DAY EVENT	LUNCH	JESSICA HELGESON	INTERVIEWEE, LSUHSC FACULTY, STAFF	INTERVIEWEE, LSUHSC STAFF	9	\$ 252.35	\$ 28.04	FACULTY INTERVIEW ORAL SURGERY
5226000006	5/1/2025	FACULTY INTERVIEW ACADEMIC CONFERENCE ORAL AND MAXILLOFACIAL SURGERY- ALL DAY EVENT	LUNCH	JESSICA HELGESON	UNIVERSITY GUEST, LSUHSC FACULTY, STAFF	UNIVERSITY GUEST, LSUHSC STAFF	38	\$ 336.32	\$ 8.85	ACADEMIC CONFERENCE ORAL AND MAXILLOFACIAL SURGERY- ALL DAY EVENT
5587000026	4/11/2025	FACULTY INTERVIEW	LUNCH	CLARENCE OSTEEN	CASSIDY LOPARCO, LSUHSC FACULTY, STUDENTS	CANDIDATE, LSUHSC STAFF, STUDENTS	9	\$ 224.36	\$ 24.93	PUBLIC HEALTH FACULTY INTERVIEW
5587000026	4/17/2025	FACULTY INTERVIEW	LUNCH	CLARENCE OSTEEN	KRISTEN COWAN, LSUHSC FACULTY< STUDENTS	CANDIDATE, LSUHSC STAFF, STUDENTS	9	\$ 224.15	\$ 24.91	PUBLIC HEALTH FACULTY INTERVIEW
5588000004	4/17/2025	SGA STUDENT EVENT	LUNCH	CLARENCE OSTEEN	LSUHSC STUDENTS	LSUHSC STUDENTS	25	\$ 348.28	\$ 13.93	SCHOOL OF PUBLIC HEALTH SGA SELF FUNDED MEETING
5497700013	5/6/2025	HOSTING UNIVERSITY GUEST	LUNCH	FARAH PREZUME	PATRICE DELAFONTAINE, LSUHSC FACULTY, STAFF< STUDENTS	LSUHSC STAFF, STUDENTS AND UNIVERSITY GUEST	25	\$ 367.50	\$ 14.70	CARDIOVASCULAR CTR HOSTING UNIVERSITY GUEST SPEAKER
14976902AV	4/3/2025	CLINICAL COMPETENCY COMMITTEE- ALL DAY EVENT	LUNCH	LISA RICHARDSON	LSUHSC FACULTY, STAFF	LSUHSC STAFF	26	\$ 449.32	\$ 17.28	MEETING TO DISCUSS CLINICAL RESIDENTS PERFORMANCE IN GENERAL SURGERY RESIDENCY PROGRAM
5550100014	5/6/2025	NURSING FACULTY AND STAFF TRAINING DAY- ALL DAY EVENT	LUNCH	TIFFANY THOMAS	LSUHSC FACULTY, STAFF	LSUHSC FACULTY, STAFF	58	\$ 1,423.03	\$ 24.54	NURSING FACULTY AND STAFF TRAINING DAY- ALL DAY EVENT
5621000016	4/8/2025	HOSTING UNIVERSITY GUESTS	LUNCH	THUY TRAN	RANDY ROIG, FERNANDO RIVERA, LSUHSC STAFF	LSUHSC STAFF AND UNIVERSITY GUESTS	8	\$ 171.47	\$ 21.43	LSUHSC COLLABORATION MEETING WITH VA EXECUTIVES
14976901HA	4/28/2025	HOSTING UNIVERSITY GUESTS- ALL DAY EVENT	LUNCH, REFRESHM	HERMAN WILLIAMS	UNIVERSITY GUESTS, LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS AND UNIVERSITY GUEST	19	\$ 376.73	\$ 19.83	LCME MOCK VISIT
14976901HA	4/29/2025	HOSTING UNIVERSITY GUESTS- ALL DAY EVENT	BREAKFAST	HERMAN WILLIAMS	UNIVERSITY GUESTS, LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS AND UNIVERSITY GUEST	30	\$ 393.75	\$ 13.13	LCME MOCK VISIT
14976901HA	4/29/2025	HOSTING UNIVERSITY GUESTS	LUNCH	HERMAN WILLIAMS	UNIVERSITY GUESTS, LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS AND UNIVERSITY GUEST	30	\$ 322.25	\$ 10.74	LCME MOCK VISIT
14976901HA	4/28/2025	HOSTING UNIVERSITY GUESTS- ALL DAY EVENT	BREAKFAST	HERMAN WILLIAMS	UNIVERSITY GUESTS, LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS AND UNIVERSITY GUEST	19	\$ 210.55	\$ 11.08	LCME MOCK VISIT

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - New Orleans										
14976901HA	4/30/2025	HOSTING UNIVERSITY GUESTS	BREAKFAST, REFRES	HERMAN WILLIAMS	UNIVERSITY GUESTS, LSUHSC FACULTY	LSUHSC STAFF AND UNIVERSITY GUESTS	6	\$ 113.84	\$ 18.97	LCME MOCK VISIT
5370900004	4/9/2025	SGA STUDENT EVENT	LUNCH	NA	LSUHSC STUDENTS, FACULTY, STAFF	LSUHSC STAFF, STUDENTS	60	\$ 437.25	\$ 7.29	SCHOOL OF GRADUATE STUDIES SGA SELF FUNDED MEETING
5587000026	4/17/2025	INTERVIEW	BREAKFAST	NA	KRISTEN COWAN, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	10	\$ 39.26	\$ 3.93	PUBLIC HEALTH FACULTY INTERVIEW
149748022A	3/14/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	BALVEEN KAUR, LSUHSC FACULTY	LSUHSC STAFF, UNIVERSITY GUEST	5	\$ 299.03	\$ 59.81	COLLABORATION MEETING TO DISCUSS RESEARCH
149748022A	4/10/2025	INTERVIEW	DINNER	NA	PATRICK MA, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	5	\$ 392.08	\$ 78.42	HEMOMC DIVISION CHIEF CANDIDATE INTERVIEW
5495000001	3/20/2025	ANNUAL RESIDENT RETREAT- ALL DAY EVENT	LUNCH	NA	LSUHSC RESIDENTS	LSUHSC STAFF	20	\$ 300.20	\$ 15.01	ENT RESIDENT RETREAT
5497700013	5/21/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	ERIC BELIN DECHANTEMELE, LSUHSC FACULTY	LSUHSC STAFF, UNIVERSITY GUEST	6	\$ 270.00	\$ 45.00	CARDIOVASCULAR CTR HOSTING UNIVERSITY GUEST
5497700013	5/22/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	ERIC BELIN DECHANTEMELE, LSUHSC FACULTY	LSUHSC STAFF, UNIVERSITY GUEST	5	\$ 225.00	\$ 45.00	CARDIOVASCULAR CTR HOSTING UNIVERSITY GUEST
5103500044	5/8/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	SUZANNE NOLAN, LSUHSC STAFF	LSUHSC STAFF, UNIVERSITY GUEST	3	\$ 104.40	\$ 34.80	ADACE POSTDOC DINNER WITH GUEST
14976902EE	5/16/2025	HOSTING UNIVERSITY GUEST	LUNCH	NA	JODY STEINAUER, LSUHSC RESIDENTS, FACULTY, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	80	\$ 1,453.88	\$ 18.17	OBYGN RESIDENT RESEARCH DAY WITH GUEST SPEAKER
149748022A	5/5/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	KESHAV SINGH, LSUHSC FACULTY	LSUHSC STAFF, UNIVERSITY GUEST	5	\$ 294.19	\$ 58.84	HOSTING GUEST OF LSU/LCMC CANCER CENTER
149748022A	4/14/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	KESHAV SINGH, LSUHSC FACULTY	LSUHSC STAFF, UNIVERSITY GUEST	4	\$ 235.36	\$ 58.84	HOSTING GUEST OF LSU/LCMC CANCER CENTER
5057000004	3/21/2025	HOSTING UNIVERSITY GUEST, ALLIED HEALTH STUDENT EVENT	LUNCH	NA	NICOLE WALKER, LSUHSC, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	70	\$ 64.55	\$ 0.92	ALLIED HEALTH SPRING SELF CARE DAY- STUDENT ACTIVITY ACCOUNT
5220100010	5/9/2025	HOSTING UNIVERSITY GUEST	LUNCH	NA	JOHN BARKSDALE, LINDA CAO, CHARLES FOY, LSUHSC FACULTY, STAFF	LSUHSC STAFF, UNIVERSITY GUEST	14	\$ 355.00	\$ 25.36	CONTINUING DENTAL EDUCATION ADVISORY COMMITTEE MEETING
0050145001	5/19/2025	NEW STUDENT ORIENTATION- ALL DAY EVENT	LUNCH	YUDIALYS CAZANAS	LSUHSC STUDENTS	LSUHSC STUDENTS	111	\$ 17.57	\$ 0.16	NEW STUDENT ORIENTATION FOR ALLIED HEALTH-ALL DAY EVENT WITH SPEAKERS
14976900AF	5/8/2025	HOSTING UNIVERSITY GUEST	LUNCH	HEIDI BRADEN	SUZANNE NOLAN, LSUHSC STUDENTS	UNIVERSITY GUEST, LSUHSC STUDENTS	8	\$ 29.99	\$ 3.75	PHYSIOLOGY HOSTING UNIVERSITY GUEST
14976902AV	5/23/2025	INTERVIEW	LUNCH	LISA RICHARDSON	TIMOTHY DAUGHERTY, LSUHSC STAFF	CANDIDATE, LSUHSC STAFF	3	\$ 40.44	\$ 13.48	FACULTY INTERVIEW FOR PLASTIC SURGERY
5495000001	5/20/2025	HOSTING UNIVERSITY GUEST	BREAKFAST	EMILIE GAUTHIER	JESUS MEDINA, LSUHSC FACULTY, STAFF, STUDENTS	UNIVERSITY GUEST, LSUHSC STAFF	30	\$ 50.20	\$ 1.67	ENT HOSTING UNIVERSITY GUEST
149748022A	5/6/2025	HOSTING UNIVERSITY GUEST	LUNCH	JASMINE BILLIPS	UNIVERSITY GUEST, LSUHSC STAFF	UNIVERSITY GUEST, LSUHSC STAFF	2	\$ 72.45	\$ 36.23	CANCER CENTER HOSTING SPEAKER
149748022A	5/30/2025	INTERVIEW	LUNCH	JASMINE BILLIPS	BALVEEN KAUR, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	3	\$ 75.00	\$ 25.00	CANCER CENTER FACULTY INTERVIEWS
5497700013	5/22/2025	HOSTING UNIVERSITY GUEST	BREAKFAST	JEAN CARNAL	ERIC BELIN DECHANTEMELE, LSUHSC FACULTY	LSUHSC STAFF, UNIVERSITY GUEST	25	\$ 80.55	\$ 3.22	CANCER CENTER HOSTING SPEAKER
14976900AF	6/19/2025	HOSTING UNIVERSITY GUEST	REFRESHMENTS	HEIDI BRADEN	LINDA COTTLER, LSUHSC STAFF, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	200	\$ 83.52	\$ 0.42	RSA/CPDD JOINT SCIENTIFIC MEETING
5495000001	5/5/2025	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT	LUNCH	EMILIE GAUTHIER	LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS	60	\$ 95.36	\$ 1.59	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT
149748022A	5/21/2025	INTERVIEW	LUNCH	JASMINE BILLIPS	XIAOTING ZHANG, JUN LIN GUAN, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	3	\$ 64.98	\$ 21.66	CANCER CENTER FACULTY INTERVIEWS
149748022A	5/30/2025	INTERVIEW	LUNCH	JASMINE BILLIPS	JINGJING ZHU, LANG WU, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	3	\$ 66.00	\$ 22.00	CANCER CENTER FACULTY INTERVIEWS
14976900AF	6/20/2025	HOSTING UNIVERSITY GUEST	REFRESHMENTS	HEIDI BRADEN	LINDA COTTLER, LSUHSC STAFF, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	200	\$ 131.95	\$ 0.66	RSA/CPDD JOINT SCIENTIFIC MEETING
5103500044	5/8/2025	HOSTING UNIVERSITY GUEST	LUNCH	HEIDI BRADEN	SUZANNE NOLAN, LSUHSC STUDENTS	UNIVERSITY GUEST, LSUHSC STUDENTS	8	\$ 142.20	\$ 17.78	PHYSIOLOGY HOSTING UNIVERSITY GUEST
5497700013	5/22/2025	HOSTING UNIVERSITY GUEST	LUNCH	JEAN CARNAL	ERIC BELIN DECHANTEMELE, LSUHSC FACULTY	LSUHSC STAFF, UNIVERSITY GUEST	19	\$ 196.65	\$ 10.35	CANCER CENTER HOSTING SPEAKER
5621000016	5/23/2025	HOSTING UNIVERSITY GUEST	LUNCH	THUY TRAN	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	LSUHSC STAFF, UNIVERSITY GUEST	10	\$ 240.34	\$ 24.03	MEETING WITH STAFF FROM THE OFFICE OF THE GOVERNOR
0050145001	5/19/2025	NEW STUDENT ORIENTATION- ALL DAY EVENT	LUNCH	YUDIALYS CAZANAS	LSUHSC STUDENTS	LSUHSC STUDENTS	111	\$ 290.71	\$ 2.62	NEW STUDENT ORIENTATION FOR ALLIED HEALTH-ALL DAY EVENT WITH SPEAKERS
5229500010	5/5/2025	ORAL AND MAXILLOFACIAL SURGERY STUDENT INTEREST EVENT- STUDENT FUNDED	LUNCH	JESSICA HELGESON	LSUHSC STUDENTS	LSUHSC STUDENTS	30	\$ 369.78	\$ 12.33	ORAL AND MAXILLOFACIAL SURGERY STUDENT INTEREST EVENT- STUDENT FUNDED
0497700005	5/13/2025	HOSTING UNIVERSITY GUEST	LUNCH	FARAH PREZUME	JAN REININGER, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS, LSUHSC STAFF	25	\$ 385.00	\$ 15.40	CANCER CENTER HOSTING SPEAKER
14982202DE	5/8/2025	HOSTING UNIVERSITY GUEST	LUNCH	KACIE SPRADLEY	ANN LONG JENNERICH, LSUHSC FACULTY, STAFF	LSUHSC STAFF, UNIVERSITY GUEST	75	\$ 397.00	\$ 5.29	RESEARCH DAY SYMPOSIUM
14976802AP	5/14/2025	HOSTING UNIVERSITY GUEST	LUNCH	AMELIA HAAG	BRIAN EASTRIDGE, LSUHSC FACULTY, STAFF	LSUHSC STAFF, UNIVERSITY GUEST	30	\$ 497.75	\$ 16.59	SURGERY DEPARTMENT HOSTING UNIVERSITY GUEST
14976902AV	5/23/2025	GRAND ROUNDS PRESENTATION/INTERVIEW	BREAKFAST	LISA RICHARDSON	TIMOTHY DAUGHERTY, LSUHSC, FACULTY, STAFF	CANDIDATE, LSUHSC STAFF	30	\$ 505.00	\$ 16.83	PLASTIC SURGERY GRAND ROUNDS PRESENTATION
5495000001	5/6/2025	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT	LUNCH	EMILIE GAUTHIER	LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS	60	\$ 538.68	\$ 8.98	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - New Orleans										
105200302A	5/21/2025	EARLY HEAD START TEACHER TRAINING- ALL DAY EVENT	LUNCH	LYNN LALLIER	UNIVERSITY AFFILIATES, LSUHSC STAFF	LSUHSC STAFF, UNIVERSITY GUEST	35	\$ 555.00	\$ 15.86	HDC TEACHER DEVELOPMENT DAY- ALL DAY EVENT
14976902AJ	5/30/2025	HOSTING UNIVERSITY GUEST	LUNCH	TERRENCE DENKINS	MILENA VUKELIC, LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	50	\$ 571.56	\$ 11.43	SCHOOL OF MEDICINE HOSTING GRAND ROUNDS
5495000001	5/6/2025	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT	BREAKFAST	EMILIE GAUTHIER	LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS	60	\$ 641.80	\$ 10.70	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT
14976902AJ	5/9/2025	HOSTING UNIVERSITY GUEST	LUNCH	TERRENCE DENKINS	EVA FELDMAN, LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	50	\$ 692.39	\$ 13.85	SCHOOL OF MEDICINE HOSTING GRAND ROUNDS
149748022A	5/6/2025	HOSTING UNIVERSITY GUEST	LUNCH	JEFFREY RUBIN	KESHAV SINGH, LSUHSC FACULTY	LSUHSC STAFF, UNIVERSITY GUEST	75	\$ 776.13	\$ 10.35	CANCER CENTER HOSTING GUEST SPEAKER
14976902AJ	5/23/2025	HOSTING UNIVERSITY GUEST	LUNCH	TERRENCE DENKINS	BHARAT SACHDEVA, LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	50	\$ 839.55	\$ 16.79	SCHOOL OF MEDICINE HOSTING GRAND ROUNDS
5621000016	5/6/2025	HOSTING UNIVERSITY GUEST	LUNCH	PATRICIA OATES	CONAFAY RESEARCH CONSULTING FIRM, LSUHSC FACULTY	LSUHSC STAFF, UNIVERSITY GUEST	150	\$ 985.10	\$ 6.57	SEMINAR FOR RESEARCH FACULTY
5495000001	6/3/2025	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT	LUNCH	EMILIE GAUTHIER	LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS	60	\$ 985.80	\$ 16.43	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT
5495000001	5/20/2025	HOSTING UNIVERSITY GUEST	BREAKFAST	EMILIE GAUTHIER	JESUS MEDINA, LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	30	\$ 379.70	\$ 12.66	ENT HOSTING UNIVERSITY GUEST
5495000001	6/3/2025	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT	BREAKFAST	EMILIE GAUTHIER	LSUHSC FACULTY, RESIDENTS, STUDENTS	LSUHSC STAFF, STUDENTS	60	\$ 816.26	\$ 13.60	ENT MONTHLY DIDACTIC DAY- ALL DAY EVENT
149748022A	5/5/2025	HOSTING UNIVERSITY GUEST	LUNCH	JASMINE BILLIPS	KESHAV SINGH, LSUHSC FACULTY	UNIVERSITY GUEST, LSUHSC STAFF	2	\$ 33.62	\$ 16.81	CANCER CENTER HOSTING SPEAKER
149748022A	5/29/2025	INTERVIEW	LUNCH	JASMINE BILLIPS	BALVEEN KAUR, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	2	\$ 43.70	\$ 21.85	FACULTY INTERVIEW
149748022A	5/28/2025	INTERVIEW	LUNCH	JASMINE BILLIPS	LANG WU, JINGJING ZHU, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	3	\$ 58.58	\$ 19.53	CANCER CENTER FACULTY INTERVIEWS
149748022A	5/22/2025	INTERVIEW	LUNCH	JASMINE BILLIPS	XIAOTING ZHANG, JUN LIN GUAN, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	3	\$ 65.92	\$ 21.97	CANCER CENTER FACULTY INTERVIEWS
5370900004	5/14/2025	PRE COMMENCEMENT EVENT-STUDENT ACTIVITY ACCOUNT HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	BREAKFAST	NA	LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS	70	\$ 905.56	\$ 12.94	PRECOMMENCEMENT CEREMONY HONORING PHD. MD STUDENTS
14976900BS	6/2/2025	HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	BREAKFAST	NA	UNIVERSITY GUESTS, STUDENTS	UNIVERSITY GUESTS	80	\$ 168.11	\$ 2.10	SUMMER REESRACH ORIENTATION
110200179B	6/2/2025	HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	BREAKFAST	NA	UNIVERSITY GUESTS, STUDENTS	UNIVERSITY GUESTS	80	\$ 43.86	\$ 0.55	SUMMER REESRACH ORIENTATION
149740143M	6/2/2025	HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	BREAKFAST	NA	UNIVERSITY GUESTS, STUDENTS	UNIVERSITY GUESTS	80	\$ 40.20	\$ 0.50	SUMMER REESRACH ORIENTATION
110200180B	6/2/2025	HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	BREAKFAST	NA	UNIVERSITY GUESTS, STUDENTS	UNIVERSITY GUESTS	80	\$ 40.20	\$ 0.50	SUMMER REESRACH ORIENTATION
149748022A	4/10/2025	FACULTY INTERVIEW	DINNER	NA	PATRICK MA, LSUHSC FACULTY	CANDIDATE, LSUHSC STAFF	5	\$ 299.06	\$ 59.81	INTERVIEW FOR CANCER CENTER
149748022A	5/20/2025	FACULTY INTERVIEW	DINNER	NA	DR. ZHANG, DR. GUAN, LSUHSC FACULTY	CANDIDATES, LSUHSC STAFF	5	\$ 235.35	\$ 47.07	INTERVIEW FOR CANCER CENTER
110200180B	6/2/2025	HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	BREAKFAST	NA	UNIVERSITY GUESTS, STUDENTS	UNIVERSITY GUESTS	80	\$ 37.03	\$ 0.46	SUMMER REESRACH ORIENTATION
149740143M	6/2/2025	HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	BREAKFAST	NA	UNIVERSITY GUESTS, STUDENTS	UNIVERSITY GUESTS	80	\$ 37.03	\$ 0.46	SUMMER REESRACH ORIENTATION
110200179B	6/2/2025	HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	BREAKFAST	NA	UNIVERSITY GUESTS, STUDENTS	UNIVERSITY GUESTS	80	\$ 40.40	\$ 0.51	SUMMER REESRACH ORIENTATION
14976900BS	6/2/2025	HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	BREAKFAST	NA	UNIVERSITY GUESTS, STUDENTS	UNIVERSITY GUESTS	80	\$ 154.84	\$ 1.94	SUMMER RESEARCH ORIENTATION
110200179B	6/9/2025	HOSTING UNIVERSITY GUESTS-SUMMER PROGRAM	LUNCH	NA	UNIVERSITY GUESTS, STUDENTS	UNIVERSITY GUESTS	21	\$ 388.24	\$ 18.49	SUMMER RESEARCH ORIENTATION
149748022A	5/21/2025	FACULTY INTERVIEW	DINNER	NA	DR. ZHANG, DR. GUAN, LSUHSC FACULTY	CANDIDATES, LSUHSC STAFF	4	\$ 235.35	\$ 58.84	INTERVIEW FOR CANCER CENTER
149748022A	5/29/2025	FACULTY INTERVIEW	DINNER	NA	DR. BALVEEN KAUR, LSUHSC FACULTY	CANDIDATES, LSUHSC STAFF	4	\$ 239.22	\$ 59.81	ASSOCIATE DIRECTOR BASIC SCIENCE INTERVIEW
149748022A	5/28/2025	FACULTY INTERVIEW	DINNER	NA	DR. WU, DR. ZHU, LSUHSC FACULTY	CANDIDATES, LSUHSC STAFF	7	\$ 418.65	\$ 59.81	FACULTY INTERVIEW CANCER CENTER
105200302A	5/21/2025	HDC TRAINING COURSE- ALL DAY	LUNCH	NA	UNIVERSITY AFFILIATES, GUEST SPEAKER, LSUHSC STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	35	\$ 121.56	\$ 3.47	EARLY HEAD START TRAINING-ALL DAY EVENT
105200302A	5/21/2025	HDC TRAINING COURSE- ALL DAY	REFRESHMENTS	NA	UNIVERSITY AFFILIATES, GUEST SPEAKER, LSUHSC STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	35	\$ 131.97	\$ 3.77	EARLY HEAD START TRAINING-ALL DAY EVENT
14976902EA	5/19/2025	FACULTY INTERVIEW	LUNCH	NA	YOUSEFF BOU MIKAEL, LSUHSC FACULTY	CANDIDATES, LSUHSC STAFF	3	\$ 105.42	\$ 35.14	FACULTY INTERVIEW HOSP MED
5101000022	6/10/2025	FACULTY INTERVIEW	DINNER	NA	TAYLOR HAMIETT, LSUHSC FACULTY	CANDIDATES, LSUHSC STAFF	4	\$ 184.47	\$ 46.12	FACULTY INTERVIEW ANATOMY
155500080A	6/9/2025	PATHWAYS TO NURSING SUMMER PROGRAM- ALL DAY EVENT	LUNCH	NA	UNIVERSITY AFFILIATES, LSUHSC STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 408.94	\$ 13.63	PNI SUMMER ENRICHMENT PROGRAM- ALL DAY EVENT
149740143M	6/12/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	DE VIVO, LSUHSC FACULTY	UNIVERSITY GUESTS , LSUHSC STAFF	4	\$ 239.25	\$ 59.81	HOSTING UNIVERSITY GUEST SPEAKER
5497700013	6/17/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	FADOK, LSUHSC FACULTY	UNIVERSITY GUESTS , LSUHSC STAFF	4	\$ 135.00	\$ 33.75	HOSTING UNIVERSITY GUEST SPEAKER

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - New Orleans										
522600006	6/5/2025	OMS ACADEMIC CONFERENCE- ALL DAY EVENT	LUNCH	NA	LSUHSC FACULTY, STAFF	LSUHSC STAFF	36	\$ 74.10	\$ 2.06	ORAL MAXILLOFACIAL SURGERY CONFERENCE- ALL DAY EVENT
155500080A	6/12/2025	PATHWAYS TO NURSING SUMMER PROIGRAM- ALL DAY EVENT	BREAKFAST	NA	UNIVERSITY AFFILIATES, LSUHSC STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 148.99	\$ 4.97	PNI SUMMER ENRICHMENT PROGRAM- ALL DAY EVENT
155500080A	6/13/2025	PATHWAYS TO NURSING SUMMER PROGRAM- ALL DAY EVENT	LUNCH	NA	UNIVERSITY AFFILIATES, LSUHSC STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 212.90	\$ 7.10	PNI SUMMER ENRICHMENT PROGRAM- ALL DAY EVENT
158130048A	6/18/2025	TCI ANNUAL STAFF MEETING- ALL DAY EVENT	LUNCH	NA	LSUHSC FACULTY, STAFF	LSUHSC STAFF	19	\$ 102.37	\$ 5.39	COMMUNITY HEALTH 3 DAY TCI ANNUAL STAFF MEETING
5322200001	6/17/2025	INTERVIEW	LUNCH	NA	CHRISTOPHER MOSES, LSUHSC FACULTY, STAFF	CANDIDATES, LSUHSC STAFF	21	\$ 305.53	\$ 14.55	INTERVIEW ANIMAL CARE ASSISTANT DIRECTOR
5322200001	6/17/2025	INTERVIEW	BREAKFAST	NA	CHRISTOPHER MOSES, LSUHSC FACULTY, STAFF	CANDIDATES, LSUHSC STAFF	3	\$ 42.89	\$ 14.30	INTERVIEW ANIMAL CARE ASSISTANT DIRECTOR
5322200001	6/17/2025	INTERVIEW	DINNER	NA	CHRISTOPHER MOSES, LSUHSC FACULTY, STAFF	CANDIDATES, LSUHSC STAFF	3	\$ 150.72	\$ 50.24	INTERVIEW ANIMAL CARE ASSISTANT DIRECTOR
149748022A	6/11/2025	HOSTING UNIVERSITY GUEST	DINNER	NA	DE VIVO, LSUHSC FACULTY	UNIVERSITY GUESTS , LSUHSC STAFF	4	\$ 137.29	\$ 34.32	HOSTING UNIVERSITY GUEST SPEAKER
5101000022	6/10/2025	FACULTY INTERVIEW	LUNCH	NA	TAYLOR HAMIETT, LSUHSC FACULTY	CANDIDATES, LSUHSC STAFF	7	\$ 69.49	\$ 9.93	FACULTY INTERVIEW ANATOMY
110375007A	2/13/2025	LACATS ANNUAL RETREAT- ALL DAY EVENT	BREAKFAST	NA	UNIVERSITY AFFILIATES, LSUHSC STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 540.00	\$ 18.00	ANNUAL MEETING TO DISCUSS LACATS AND MCC- ALL DAY EVENT
110375007A	2/13/2025	LACATS ANNUAL RETREAT- ALL DAY EVENT	LUNCH	NA	UNIVERSITY AFFILIATES, LSUHSC STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	37	\$ 925.00	\$ 25.00	ANNUAL MEETING TO DISCUSS LACATS AND MCC- ALL DAY EVENT
0050145001	6/9/2025	SGA STUDENT EVENT- STUDENT ACTIVITY ACCOUNT	LUNCH	YUDIALYS CAZANAS	LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS	6	\$ 10.34	\$ 1.72	2025-26 SGA OFFICER MEETING TO DISCUSS ROLES AND EXPECTATIONS- STUDENT ACTIVITY ACCOUNT
0050145001	6/9/2025	SGA STUDENT EVENT- STUDENT ACTIVITY ACCOUNT	LUNCH	YUDIALYS CAZANAS	LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS	6	\$ 83.62	\$ 13.94	2025-26 SGA OFFICER MEETING TO DISCUSS ROLES AND EXPECTATIONS- STUDENT ACTIVITY ACCOUNT
5101000022	6/5/2025	FACULTY INTERVIEW	LUNCH	NICOLE CHATELAIN	GERARD GUILLOT, LSUHSC FACULTY	CANDIDATES, LSUHSC STAFF	7	\$ 52.93	\$ 7.56	FACULTY INTERVIEW ANATOMY
5103500044	6/21/2025	HOSTING UNIVERSITY GUEST	LUNCH	HEIDI BRADEN	UNIVERSITY GUESTS, LSUHSC FACULTY	UNIVERSITY GUEST, LSUHSC STAFF	12	\$ 98.76	\$ 8.23	MEETING OF THE CARC EXTERNAL ADVISORY BOARD
14976900AF	6/19/2025	HOSTING UNIVERSITY GUEST	REFRESHMENTS	MERYL LEIVA	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	UNIVERSITY GUEST, LSUHSC STAFF	200	\$ 91.00	\$ 0.46	UNIVERSITY GUEST HOSTED BY PHYSIOLOGY
14976902AJ	6/20/2025	HOSTING UNIVERSITY GUEST	LUNCH	TERRENCE DENKINS	BRENDA SIMIYU, WADE WHEAT, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS, LSUHSC STAFF	50	\$ 571.56	\$ 11.43	HOSTING GUEST SCHOOL OF MEDICINE GRAND ROUNDS EVENT
14976902AJ	6/13/2025	HOSTING UNIVERSITY GUEST	LUNCH	TERRENCE DENKINS	UNIVERSITY GUEST, LSUHSC FACULTY, STAFF	UNIVERSITY GUEST, LSUHSC STAFF	50	\$ 662.48	\$ 13.25	HOSTING UNIVERSITY GUEST GRAND ROUNDS EVENT
5227500002	6/13/2025	HOSTING UNIVERSITY GUEST	LUNCH	GERALD EVANS	UNIVERSITY GUEST SPEAKER, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	41	\$ 197.06	\$ 4.81	3RD YEAR PERIODONTICS RESIDENT SHOW N TELL WITH GUEST SPEAKER
5227500002	6/13/2025	HOSTING UNIVERSITY GUEST	LUNCH	GERALD EVANS	UNIVERSITY GUEST SPEAKER, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	41	\$ 821.79	\$ 20.04	3RD YEAR PERIODONTICS RESIDENT SHOW N TELL WITH GUEST SPEAKER
0220102001	6/10/2025	COMMITTEE ANNUAL RETREAT	BREAKFAST	KELSI OCMAND	LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS	20	\$ 360.04	\$ 18.00	DENTAL SCHOOL STRATEGIC PLANNING EVENT
0220102001	6/10/2025	COMMITTEE ANNUAL RETREAT	LUNCH	KELSI OCMAND	LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS	20	\$ 293.80	\$ 14.69	DENTAL SCHOOL STRATEGIC PLANNING EVENT
0220102001	6/10/2025	COMMITTEE ANNUAL RETREAT	REFRESHMENTS	KELSI OCMAND	LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS	20	\$ 39.10	\$ 1.96	DENTAL SCHOOL STRATEGIC PLANNING EVENT
14976900AF	6/21/2025	HOSTING UNIVERSITY GUEST	LUNCH	HEIDI BRADEN	UNIVERSITY GUESTS, LSUHSC FACULTY	UNIVERSITY GUEST, LSUHSC STAFF	12	\$ 41.98	\$ 3.50	MEETING OF THE CARC EXTERNAL ADVISORY BOARD
5226000006	6/5/2025	HOSTING UNIVERSITY GUESTS	LUNCH	JESSICA HELGESON	UNIVERSITY GUESTS, LSUHSC FACULTY	UNIVERSITY GUESTS , LSUHSC STAFF	36	\$ 371.08	\$ 10.31	OMS ACADEMIC CONFERENCE- ALL DAY EVENT
5495500046	6/27/2025	ORIENTATION FOR INCOMING RESIDENTS- ALL DAY EVENT	BREAKFAST	ELIZABETH MONNIN	LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	15	\$ 70.76	\$ 4.72	EDUCATION AND ORIENTATION FOR INCOMIG PATHOLOGYRESIDENTS
14976902EA	6/20/2025	HOSTING UNIVERSITY GUESTS	LUNCH	TERRENCE DENKINS	BRENDA SIMIYU, WADE WHEAT, LSUHSC FACULTY, STAFF, AFFILIATES	UNIVERSITY GUESTS , LSUHSC STAFF	50	\$ 843.37	\$ 16.87	MEDICINE GRAND ROUNDS EVENT WITH GUEST SPEAKERS
14976902AV	6/27/2025	INTERVIEW	LUNCH	LISA RICHARDSON	KATHERINE DILOSA, ANNE RHUDY, LSUHSC STAFF	INTERVIEWEES, LSUHSC STAFF	20	\$ 92.87	\$ 4.64	FACULTY INTERVIEW FOR VASCULAR SURGERY
5495500046	6/27/2025	ORIENTATION FOR INCOMING RESIDENTS- ALL DAY EVENT	LUNCH	ELIZABETH MONNIN	LSUHSC FACULTY, STAFF	LSUHSC STAFF	15	\$ 226.03	\$ 15.07	EDUCATION AND ORIENTATION FOR INCOMIG PATHOLOGYRESIDENTS
14976802AP	6/24/2025	INTERVIEWS	LUNCH	AMELIA HAAG	INTERVIEWEES, LSUHSC STAFF, FACULTY	CANDIDATES, LSUHSC STAFF	30	\$ 544.50	\$ 18.15	CRITICAL CARE FELLOWSHIP INTERVIEWS
5494000097	6/23/2025	ORIENTATION FOR INCOMING RESIDENTS- ALL DAY EVENT	BREAKFAST	JOSHUA BUTRICK	LSUHSC FACULTY, STAFF	LSUHSC STAFF	9	\$ 66.34	\$ 7.37	OPHTHALMOLOGY ORIENTATION DAY #1- ALL DAY EVENT

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - New Orleans										
149235095A	6/19/2025	HOSTING UNIVERSITY GUEST	LUNCH	DAVID LITTLE	CLEMENT, LSUHSC FACULTY	UNIVERSITY GUEST, LSUHSC STAFF	15	\$ 236.60	\$ 15.77	HOSTING UNIVERSITY GUEST/SPEAKER FOR RECRUITMENT FOR GLEAD STUDIES
5495000001	6/20/2025	HOSTING UNIVERSITY GUESTS- ALL DAY EVENT	BREAKFAST, LUNCH	EMILIE GAUTHIER	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	91	\$ 3,500.00	\$ 38.46	ENT 28TH ANNUAL RESIDENT RESEARCH DAY- ALL DAY EVENT
14976902AL	6/13/2025	DEPARTMENT RETREAT- ALL DAY EVENT	LUNCH	BROOKE BALTZ	LSUHSC FACULTY, STAFF	LSUHSC FACULTY, STAFF	25	\$ 168.20	\$ 6.73	NEUROSURGERY FACULTY AND PEC MEETING- ALL DAY EVENT
14976902AJ	6/6/2025	HOSTING UNIVERSITY GUEST	LUNCH	TERRENCE DENKINS	ROBERT PATRICK OWENS, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	50	\$ 596.60	\$ 11.93	SOM GRAND ROUNDS EVENT
14976902AV	6/6/2025	ASSET COURSE FOR TRAUMA DIVISION- ALL DAY EVENT	BREAKFAST	LISA RICHARDSON	LSUHSC FACULTY, STAFF, AFFILIATES	LSUHSC FACULTY, STAFF, AFFILIATES	20	\$ 320.32	\$ 16.02	ASSET COURSE FOR TRAUMA DIVISION
14976902AV	6/6/2025	ASSET COURSE FOR TRAUMA DIVISION- ALL DAY EVENT	LUNCH	LISA RICHARDSON	LSUHSC FACULTY, STAFF, AFFILIATES	LSUHSC FACULTY, STAFF, AFFILIATES	20	\$ 443.30	\$ 22.17	ASSET COURSE FOR TRAUMA DIVISION
5495000001	6/5/2025	ENT CLINICAL COMPETENCY COMMITTEE MEETING- ALL DAY EVENT	BREAKFAST, LUNCH	EMILIE GAUTHIER	LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	12	\$ 224.34	\$ 18.70	ENT CLINICAL COMPETENCY COMMITTEE MEETING- ALL DAY EVENT
5494000097	6/6/2025	OPHTHALMOGY ANNUAL RESEARCH DAY- ALL DAY EVENT	BREAKFAST	JOSHUA BUTRICK	UNIVERSITY AFFILIATES, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	60	\$ 75.47	\$ 1.26	OPHTHALMOGY ANNUAL RESEARCH DAY- ALL DAY EVENT
5494000097	6/6/2025	OPHTHALMOGY ANNUAL RESEARCH DAY- ALL DAY EVENT	BREAKFAST	JOSHUA BUTRICK	UNIVERSITY AFFILIATES, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	60	\$ 433.71	\$ 7.23	OPHTHALMOGY ANNUAL RESEARCH DAY- ALL DAY EVENT
149750149A	6/30/2025	HOSTING UNIVERSITY GUESTS	LUNCH	MELANIE LANE	SUN PROGRAM PARTICIPANTS, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 230.56	\$ 7.69	NEUROSCIENCE SUMMER PROGRAM MEETING AND TRAMBUILDING EVENT WITH SUMMER UNDERGRADUATE STUDENTS
149822025A	6/25/2025	RESIDENT ORIENTATION- ALL DAY EVENT	LUNCH	ELIZABETH TYE	LSUHSC STAFF, FACULTY	LSUHSC STAFF	17	\$ 425.01	\$ 25.00	INCOMING PSYCHIATRY RESIDENT PROGRAM ORIENTATION- ALL DAY EVENT
14976802AP	6/24/2025	INTERVIEWS	LUNCH	AMELIA HAAG	INTERVIEWEES, LSUHSC STAFF, FACULTY	CANDIDATES, LSUHSC STAFF	30	\$ 247.25	\$ 8.24	CRITICAL CARE FELLOWSHIP INTERVIEWS
14976802AP	6/23/2025	RESIDENT ORIENTATION- ALL DAY EVENT	LUNCH	AMELIA HAAG	LSUHSC STAFF, FACULTY	LSUHSC STAFF	77	\$ 1,018.30	\$ 13.22	GENERAL SURGERY RESIDENCY ORIENTATION- ALL DAY EVENT
14976802AP	6/19/2025	RESIDENT COURSE PREP- ALL DAY EVENT	LUNCH	AMELIA HAAG	LSUHSC STAFF, FACULTY	LSUHSC STAFF	29	\$ 485.35	\$ 16.74	THREE DAY COURSE PREP FOR CHIEF RESIDENTS FOR SURGERY BOARDS
14976802AP	6/20/2025	RESIDENT COURSE PREP- ALL DAY EVENT	LUNCH	AMELIA HAAG	LSUHSC STAFF, FACULTY	LSUHSC STAFF	29	\$ 200.88	\$ 6.93	THREE DAY COURSE PREP FOR CHIEF RESIDENTS FOR SURGERY BOARDS
14976802AP	6/19/2025	RESIDENT COURSE PREP- ALL DAY EVENT	BREAKFAST	AMELIA HAAG	LSUHSC STAFF, FACULTY	LSUHSC STAFF	29	\$ 327.75	\$ 11.30	THREE DAY COURSE PREP FOR CHIEF RESIDENTS FOR SURGERY BOARDS
149748022A	6/19/2025	HOSTING UNIVERSITY GUEST	LUNCH	JASMINE BILLIPS	QIANG SHEN, LSUHSC FACULTY, LSUHSC AFFILIATES	UNIVERSITY GUEST, LSUHSC STAFF, AFFILIATES	75	\$ 521.13	\$ 6.95	CANCER CENTER HOSTING SPEAKER
14976802AP	6/20/2025	RESIDENT COURSE PREP- ALL DAY EVENT	BREAKFAST	AMELIA HAAG	LSUHSC STAFF, FACULTY	LSUHSC STAFF	29	\$ 644.69	\$ 22.23	THREE DAY COURSE PREP FOR CHIEF RESIDENTS FOR SURGERY BOARDS
14976802AP	6/18/2025	RESIDENT COURSE PREP- ALL DAY EVENT	LUNCH	AMELIA HAAG	LSUHSC STAFF, FACULTY	LSUHSC STAFF	29	\$ 443.90	\$ 15.31	CRITICAL CARE FELLOWSHIP INTERVIEWS
14976802AP	6/18/2025	RESIDENT COURSE PREP- ALL DAY EVENT	BREAKFAST	AMELIA HAAG	LSUHSC STAFF, FACULTY	LSUHSC STAFF	29	\$ 418.00	\$ 14.41	THREE DAY COURSE PREP FOR CHIEF RESIDENTS FOR SURGERY BOARDS
14976802AP	6/17/2025	INTERVIEWS	LUNCH	AMELIA HAAG	INTERVIEWEES, LSUHSC FACULTY, STAFF	CANDIDATES, LSUHSC STAFF	30	\$ 502.75	\$ 16.76	CRITICAL CARE FELLOWSHIP INTERVIEWS
14976802AP	6/17/2025	INTERVIEWS	BREAKFAST	AMELIA HAAG	INTERVIEWEES, LSUHSC FACULTY, STAFF	CANDIDATES, LSUHSC STAFF	30	\$ 474.53	\$ 15.82	CRITICAL CARE FELLOWSHIP INTERVIEWS
5497700013	6/17/2025	HOSTING UNIVERSITY GUEST	BREAKFAST	JEAN CARNAL	DR. FADOK, LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	21	\$ 69.93	\$ 3.33	CARDIOVASCULAR CENTER HOSTING UNIVERSITY GUEST SPEAKER
14976802AP	6/12/2025	HOSTING UNIVERSITY GUEST	BREAKFAST	AMELIA HAAG	EDAUN PICKHOLZ, ADAM SACHS, LSUHSC FACULTY	UNIVERSITY GUESTS , LSUHSC STAFF	6	\$ 116.00	\$ 19.33	VICARIOUS SURGICAL ROBOTICS TO DISCUSS COLLABORATIVE OPPORTUNITIES
5497700013	6/17/2025	HOSTING UNIVERSITY GUEST	LUNCH	JEAN CARNAL	DR. FADOK, LSUHSC FACULTY, STAFF, STUDENTS	LSUHSC STAFF, STUDENTS UNIVERSITY GUEST	26	\$ 506.29	\$ 19.47	CARDIOVASCULAR CENTER HOSTING UNIVERSITY GUEST SPEAKER
14976802AP	6/12/2025	HOSTING UNIVERSITY GUEST	BREAKFAST	AMELIA HAAG	EDAUN PICKHOLZ, ADAM SACHS, LSUHSC FACULTY	UNIVERSITY GUESTS , LSUHSC STAFF	12	\$ 191.00	\$ 15.92	VICARIOUS SURGICAL ROBOTICS TO DISCUSS COLLABORATIVE OPPORTUNITIES
155500080A	6/9/2025	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT	BREAKFAST	TIFFANY THOMAS	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 68.00	\$ 2.27	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT
149740143M	6/12/2025	HOSTING UNIVERSITY GUEST	LUNCH	JASMINE BILLIPS	IMMACULATA DE VIVO, LSUHSC FACULTY, LSUHSC AFFILIATES	UNIVERSITY GUEST, LSUHSC STAFF, AFFILIATES	75	\$ 540.66	\$ 7.21	CANCER CENTER HOSTING SPEAKER
14976802AP	6/12/2025	HOSTING UNIVERSITY GUEST	BREAKFAST	AMELIA HAAG	JASON HALL, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	61	\$ 359.00	\$ 5.89	DEPARTMENT OF SURGERY HOSTING GUEST FOR GRAND ROUNDS
149740143M	6/11/2025	HOSTING UNIVERSITY GUEST	LUNCH	JASMINE BILLIPS	IMMACULATA DE VIVO, LSUHSC FACULTY	UNIVERSITY GUEST, LSUHSC STAFF	2	\$ 22.13	\$ 11.07	CANCER CENTER HOSTING SPEAKER
155500080A	6/9/2025	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT	LUNCH	TIFFANY THOMAS	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 450.00	\$ 15.00	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - New Orleans										
155500080A	6/10/2025	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT	BREAKFAST	TIFFANY THOMAS	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 68.00	\$ 2.27	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT
155500080A	6/12/2025	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT	LUNCH	TIFFANY THOMAS	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 450.00	\$ 15.00	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT
155500080A	6/12/2025	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT	BREAKFAST	TIFFANY THOMAS	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 68.00	\$ 2.27	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT
155500080A	6/11/2025	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT	LUNCH	TIFFANY THOMAS	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 450.00	\$ 15.00	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT
155500080A	6/11/2025	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT	BREAKFAST	TIFFANY THOMAS	UNIVERSITY GUESTS, LSUHSC FACULTY, STAFF	UNIVERSITY GUESTS , LSUHSC STAFF	30	\$ 400.00	\$ 13.33	PATHWAYS TO NURSING SUMMER STUDENT EVENT- ALL DAY EVENT
149740143M	6/5/2025	HOSTING UNIVERSITY GUEST	LUNCH	JASMINE BILLIPS	KLAN-HUAT LIM, LSUHSC FACULTY, LSUHSC AFFILIATES	UNIVERSITY GUEST, LSUHSC STAFF, AFFILIATES	75	\$ 470.00	\$ 6.27	CANCER CENTER HOSTING SPEAKER
LSU Health Science Center - Shreveport										
CC 1050010 Allied Health-Dean	3/18/2025	SAHP Student Event	Lunch	0000055462 LARRY PRESTENBACH 00313210	MADLINE BARCLAY & OTHERS	STUDENTS	300	2,991.13	9.97	Student development
CC 1050010 Allied Health-Dean	3/25/2025	SAHP Program Perry Initiative	Lunch	0000055119 PRG STORE 1, LLC 00313223	DR. SHARON DUNN & OTHERS	STUDENTS	50	458.16	9.16	University program development
CC 1050010 Allied Health-Dean	5/7/2025	New Student Orientation	Lunch	0000030871 AMANDA S BERNARD 00314278	DR. AMAMDA BERNARD & OTHERS	STUDENTS	125	271.54	2.17	Student development
CC 1050010 Allied Health-Dean	5/19/2025	Student Orientation	Lunch	0000043688 NEWK'S EATERY 00313915	ASHLEY BAGLEY & OTHERS	STUDENTS	150	1,817.00	12.11	Student development
CC 1050010 Allied Health-Dean	6/9/2025	Student Summer Porgram	Lunch	0000043688 NEWK'S EATERY 00314458	MADLINE BARCLAY & OTHERS	STUDENTS	35	438.00	12.51	Student development
CC 1050010 Allied Health-Dean	6/12/2025	Student Summer Program	Lunch	0000048804 MADELINE F. BARCLAY 00315099	MADLINE BARCLAY, AALAMI CLAIBORNE, CHLOE CLARK & OTHERS	STUDENTS	38	826.38	21.75	Student development
CC 1050010 Allied Health-Dean	4/22/2025	SAHP Alumni Event	Dinner	0000048804 MADELINE F. BARCLAY 00314436	MADLINE BARCLAY & OTHERS	ALUMNI	350	160.00	0.46	Alumni relations
CC 1050010 Allied Health-Dean	6/12/2025	Student Summer Program	Lunch	0000055119 PRG STORE 1, LLC 00314815	MADLINE BARCLAY, AALAMI CLAIBORNE, CHLOE CLARK & OTHERS	STUDENTS	38	370.30	9.74	Student development
CC 1050010 Allied Health-Dean	6/30/2025	SAHP Graduate Award Ceremony	Dinner	0000053487 BOSSIER CASINO VENTURE, INC 00315064	EDWARD MAHONEY & OTHERS	STUDENTS	200	9,607.60	48.04	Student celebration
CC 1050010 Allied Health-Dean	4/11/2025	Department Program	Refreshments	0000054552 ANDRIA BUCK 00313583	DR. SHARON DUNN & OTHERS	STUDENTS	50	12.78	0.26	University program development
CC 1050010 Allied Health-Dean	5/9/2025	SAHP Professions Award Ceremony	Refreshments	000009621 DIANA MERENDINO 00314282	DR. MORENDINO & OTHERS	STUDENTS	70	886.70	12.67	Professional celebration
CC 1050010 Allied Health-Dean	5/13/2025	SAHP Graduate Award Ceremony	Refreshments	0000017529 EDWARD MAHONEY 00314283	EDWARD MAHONEY & OTHERS	STUDENTS	200	139.98	0.70	Student celebration
CC 1051000 Cardiopulmonary Science	5/5/2025	CPS Event	Lunch	0000022419 TIMOTHY W. GILMORE 00314035	TIM GILMORE & OTHERS	STUDENTS	20	425.84	21.29	Student celebration
CC 1053000 Occupational Therapy	5/12/2025	SAHP Graduate Award Ceremony	Refreshments	0000046952 REBECCA PRICE WILDER 00314281	REBECCA WILDER & OTHERS	STUDENTS	75	182.19	2.43	Student celebration
CC 1057000 A_H-Multidisciplinary	4/14/2025	National Public Health Week	Refreshments	0000048267 SANDRA A. DARBY 00313584	MATTHEW KELLY, EMORY MASH, EDITH EVANS & OTHERS	STUDENTS	50	182.67	3.65	Univesity awareness
CC 1101500 Biochemistry	3/21/2025	Student Interviews	Lunch	0000025335 JOHNNY'S PIZZA 00313363	BRITNEY MCPHERSON, KALEIGH BALLAGH, SUMAN MOHAJAN & OTHERS	STUDENTS & POSTDOCS	7	137.67	19.67	Student Interviews to fill open positons

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - Shreveport										
CC 1101500 Biochemistry	4/6/2025	Graduate Student Appreciation Week	Breakfast	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313383	BRITTANY MCPHERSON, FRANCES VEST, NICKY HALL & OTHERS	STUDENTS	40	426.40	10.66	Student celebration
CC 1101500 Biochemistry	4/9/2025	Seminar	Refreshments	0000056065 BRITTANY MCPHERSON 00313721	BRITTANY MCPHERSON & OTHERS	STUDENTS	20	17.97	0.90	Professional development
CC 1101500 Biochemistry	3/26/2025	Seminar	Refreshments	0000056065 BRITTANY MCPHERSON 00313358	BRITTANY MCPHERSON & OTHERS	STUDENTS	20	17.97	0.90	Professional development
CC 1102500 Microbiology And Immunology	4/1/2025	Seminar	Breakfast, Dinner	0000055526 HONGYAN GUO 00313749	DRS. K. NEWTON, S. ZHANG, MATTHEW WOLLARD & OTHERS	GUEST SPEAKERS	17	640.69	37.69	Professional development
CC 1102500 Microbiology And Immunology	4/29/2025	Student Interviews	Dinner	0000055623 VICTORIA FILLOON 00313983	DR. MATTHEW WOOLARD, HALEY DORNBERGER, IFOLUWA OGUNGBEMI & OTHERS	STUDENTS & INTERVIEWEES	20	240.14	12.01	Student Interviews to fill open positons
CC 1102500 Microbiology And Immunology	4/17/2025	Faculty Candidate Interviews	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313335	DR. MATTHEW WOOLARD, NICK FIRST, CIERRA WOOD & OTHERS	SENIOR STUDENTS & FACULTY CANDIDATE	8	108.89	13.61	Employement interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	4/11/2025	Graduate Student Appreciation Week	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313222	DR. MATTHEW WOOLARD,	STUDENTS	90	548.97	6.10	Student celebration
CC 1102500 Microbiology And Immunology	3/26/2025	Seminar	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313214	DRS. WOLLARD, TAMMY KIELIAN, ROMAISA ASLAM & OTHERS	GUEST SPEAKER & JUNIOR STUDENTS	13	151.84	11.68	Professional development
CC 1102500 Microbiology And Immunology	3/20/2025	Student Interviews	Breakfast	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313021	DR. MATTHEW WOOLARD & OTHERS	STUDENTS	25	134.42	5.38	Student Interviews to fill open positons
CC 1102500 Microbiology And Immunology	3/26/2025	Seminar	Breakfast	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313213	DR. MATTHEW WOOLARD, NICK FIRST, CIERRA WOOD & OTHERS	GUEST SPEAKER DR. TAMMY KELIAN	9	111.49	12.39	Professional development
CC 1102500 Microbiology And Immunology	4/18/2025	Faculty Candidate Interviews	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313676	DRS. MATTHEW WOOLARD, & TSUI, RIDWAN ARINOLA, & OTHERS	FACULTY CANDIDATE DR. KIMBERLY TSUI	17	202.52	11.91	Employement interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	4/25/2025	Faculty Candidate Interviews	Lunch	0000034170 MATTHEW D. WOOLARD 00313952	DRS. WOOLARD, TSUKASAKI, IVANOV, PARVEEN & OTHERS	FACULTY CANDIDATE DR. YOSHIKAZU TSUKASAKI	9	155.53	17.28	Employement interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	4/16/2025	Faculty Candidate Interviews	Dinner	0000034170 MATTHEW D. WOOLARD 00313699	DR. MATTHEW WOOLARD, ANDREW YUROCHKO, KIMBERLY TSUI & OTHERS	FACULTY CANDIDATE DR. KIMBERLY TSUI	4	209.82	52.46	Employement interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	5/7/2025	Seminar	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313908	DRS. WOOLARD, NICK FIRST, CARBONETTI & OTHERS	GUEST SPEAKER DR. NICHOLAS CARBONETTI	10	139.15	13.92	Professional development
CC 1102500 Microbiology And Immunology	4/22/2025	Seminar	Dinner	000001001 ANDREW DAVID YUROCHKO 00313953	DRS. NORBURY, ANDREW YUROCHKO, JOSEOH ENIAFE & OTHERS	GUEST SPEAKER DR. CHRIS NORBURY	8	111.13	13.89	Professional development

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LSU Health Science Center - Shreveport										
CC 1102500 Microbiology And Immunology	4/18/2025	Seminar	Lunch	0000012342 RONA SCOTT 00313887	DRS. dAVIDMORGENS, KIMBERLY TSUI, RONA SCOTT & OTHERS	FACULTY CANDIDATE DR. DAVID MORGENS	8	77.95	9.74	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	4/17/2025	Faculty Candidate Interviews	Lunch	0000012342 RONA SCOTT 00313771	DRS. KIMBERLY TSUI, RONA SCOTT, STEPHANIE ANDER & OTHERS	FACULTY CANDIDATE DR. KIMBERLY TSUI	5	312.83	62.57	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	3/20/2025	Student Interviews	Dinner	0000001001 ANDREW DAVID YUROCHKO 00313357	DRS. ANDREW YUROCHKO, SADIYA PARVEEN, LAUREN HENDERSON & OTHERS	STUDENTS & FACULTY	19	326.24	17.17	Student Interviews to fill open positons
CC 1102500 Microbiology And Immunology	4/30/2025	Seminar	Dinner	0000001001 ANDREW DAVID YUROCHKO 00314348	DRS. TIMOTHY KOWALIK, ANDREW YUROCHKO, LEE & OTHERS	GUEST SPEAKER DR. TIMOTHY KOWALIK	6	395.76	65.96	Professional development
CC 1102500 Microbiology And Immunology	4/22/2025	Seminar	Lunch	0000001001 ANDREW DAVID YUROCHKO 00313953	DRS. CHRIS NORBURY, ANDREW YUROCHKO, VICTORIA FILLON	GUEST SPEAKER DR. CHRIS NORBURY	8	216.00	27.00	Professional development
CC 1102500 Microbiology And Immunology	4/22/2025	Seminar	Lunch, Dinner	0000001001 ANDREW DAVID YUROCHKO 00313953	DRS. CHRIS NORBURY & ANDREW YUROCHKO	GUEST SPEAKER DR. CHRIS NORBURY	2	44.45	22.23	Professional development
CC 1102500 Microbiology And Immunology	6/9/2025	Student Event	Lunch	0000045170 BISTRO TO GO 00314454	TRINITY SAUL, ALEXIS ORTEGA, ISABEL LAWRENCE & OTHERS	STUDENTS	10	209.97	21.00	Student celebration
CC 1102500 Microbiology And Immunology	6/9/2025	Student Event	Lunch	0000045170 BISTRO TO GO 00314455	TRINITY SAUL, ALEXIS ORTEGA, ISABEL LAWRENCE & OTHERS	STUDENTS	10	169.90	16.99	Student celebration
CC 1102500 Microbiology And Immunology	6/10/2025	Seminar	Lunch	0000045170 BISTRO TO GO 00314456	DRS. CRAIG WILEN, NICK FIRST, JOSEPH ENIIAFE & OTHERS	GUEST SPEAKER DR. CRAIG WILEN	10	161.90	16.19	Professional development
CC 1102500 Microbiology And Immunology	4/7/2025	Fortnight Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00313486	DR. ANDREW YUROCHKO & OTHERS	FACULTY	40	536.00	13.40	Professional development
CC 1102500 Microbiology And Immunology	4/16/2025	Seminar	Lunch	0000043688 NEWK'S EATERY 00313333	DR. KIM NEWTON, NICK FIRST, CIERRA WORD & OTHERS	GUEST SPEAKER DR. KIM NEWTON	10	147.00	14.70	Professional development
CC 1102500 Microbiology And Immunology	3/24/2025	Fortnight Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00313212	DR. ANDREW YUROCHKO & OTHERS	FACULTY	40	536.00	13.40	Professional development
CC 1102500 Microbiology And Immunology	5/14/2025	Seminar	Lunch	0000043688 NEWK'S EATERY 00313911	DR. JASON BOTTEN, NICK SIRST, ASHLEY ABRAMS & OTHERS	GUEST SPEAKER DR. JASON BOTTEN	10	147.00	14.70	Professional development
CC 1102500 Microbiology And Immunology	5/19/2025	Fortnight Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00313916	DR. ANDREW YUROCHKO & OTHERS	FACULTY	40	536.00	13.40	Professional development
CC 1102500 Microbiology And Immunology	6/2/2025	Fortnight Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00314229	DR. ANDREW YUROCHKO & OTHERS	FACULTY	40	536.00	13.40	Professional development
CC 1102500 Microbiology And Immunology	5/5/2025	Fortnight Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00314227	DR. ANDREW YUROCHKO & OTHERS	FACULTY	40	536.00	13.40	Professional development
CC 1102500 Microbiology And Immunology	3/27/2025	Seminar	Refreshments	0000045170 BISTRO TO GO 00313215	DRS. MATTHEW WOOLARD, TAMMY KIELIAN & OTHERS	GUEST SPEAKER DR. TAMMY KELIAN	40	424.93	10.62	Professional development
CC 1102500 Microbiology And Immunology	4/3/2025	Seminar	Lunch	0000045170 BISTRO TO GO 00313242	DRS. MATTHEW WOOLARD, SHEN-YING ZHANG & OTHERS	GUEST SPEAKER DR. SHEN-YING ZHANG	10	159.90	15.99	Professional development
CC 1102500 Microbiology And Immunology	4/23/2025	Seminar	Lunch	0000045170 BISTRO TO GO 00313886	DR. CHRIS NORBURY, NICK FIRST, ASHLEY ABRAMS & OTHERS	GUEST SPEAKER DR. CHRIS NORBURY	10	165.14	16.51	Professional development
CC 1102500 Microbiology And Immunology	4/30/2025	Seminar	Lunch	0000045170 BISTRO TO GO 00313903	DRS. TIMOTHY KOWALIK, NICK FIRST, TIANNA ANDREWS & OTHERS	GUEST SPEAKER DR. TIMOTHY KOWALIK	10	160.69	16.07	Professional development
CC 1102500 Microbiology And Immunology	3/20/2025	Student Interviews	Dinner	0000024854 DAVID MCGEE 00313356	DRS. DAVID MCGEE, STEPHANIE ANDER, ROMAISA ASLAM & OTHERS	STUDENTS	19	323.54	17.03	Student Interviews to fill open positons

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LSU Health Science Center - Shreveport										
CC 1102500 Microbiology And Immunology	4/24/2025	Faculty Candidate Interviews	Dinner	0000054265 MONICA GESTAL 00314712	DRS. YOSHIKAKU TSUKASAKI, MONICA GESTAL, ANDER & OTHERS	FACULTY CANDIDATE DR. YOSHIKAZU TSUKASAKI	6	324.00	54.00	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	3/19/2025	Student Interviews	Dinner	0000056785 EBUBECHUKWU NKADI 00313695	CALEB COOK, NICHOLAS HENRIQUES, & OTHERS	STUDENTS	4	85.58	21.40	Student Interviews to fill open positons
CC 1102500 Microbiology And Immunology	5/13/2025	Seminar	Dinner	0000055166 ROHIT JANGRA 00314421	DRS. JASON BOTTEN, ANDREW YUROCHKO & OTHERS	GUEST SPEAKER DR. JASON BOTTEN	4	445.92	111.48	Professional development
CC 1102500 Microbiology And Immunology	6/3/2025	Seminar	Dinner	0000055166 ROHIT JANGRA 00314441	DRS. ROHIT JANGRA, CRAIG WILEN & OTHERS	GUEST SPEAKER DR. CRAIG WILEN	4	432.00	108.00	Professional development
CC 1102800 Pathology	5/14/2025	Seminar	Dinner	0000045471 GOPI KRISHNA KOLLURU 00314340	DRS. GOPI KULLURU, CHRIS KEVIL & OTHERS	GUEST SPEAKERS	4	115.08	28.77	Professional development
CC 1102800 Pathology	4/14/2025	Seminar	Dinner	0000045471 GOPI KRISHNA KOLLURU 00313770	DRS. WAYNE ORR, GOPI KOLLURU & OTHERS	GUEST SPEAKER DR. CHRISTOPHER HINE	6	305.34	50.89	Professional development
CC 1102800 Pathology	5/14/2025	Seminar	Dinner	0000045471 GOPI KRISHNA KOLLURU 00314340	DRS. GOPI KULLURU, CHRIS KEVIL & OTHERS	GUEST SPEAKER	4	91.04	22.76	Professional development
CC 1102800 Pathology	5/30/2025	Faculty Candidate Interviews	Dinner	0000002116 ANTHONY WAYNE ORR 00314424	DRS. XIANGQIN HE, WAYNE ORR, ARIF YURDAGUL & OTHERS	FACULTY CANDIDATE DR. XIANGQIN HE	8	150.44	18.81	Employment interviews to fill open Faculty positions
CC 1102800 Pathology	2/27/2025	Faculty Candidate Interviews	Dinner	0000002116 ANTHONY WAYNE ORR 00312681	DRS. WAYNE ORR & XIANGQIN HE	FACULTY CANDIDATE DR. XIANGQIN HE	2	97.00	48.50	Employment interviews to fill open Faculty positions
CC 1102800 Pathology	2/21/2025	Student Interviews	Dinner	0000002116 ANTHONY WAYNE ORR 00313894 (JE) - V00312564	DRS. WAYNE ORR, PEARSON, AYERS & OTHERS		8	274.10	34.26	Student Interviews to fill open positons
CC 1102800 Pathology	1/28/2025	Faculty Candidate Interviews	Dinner	0000002116 ANTHONY WAYNE ORR 00313895 (JE) - V00312456	DRS. CHIUNG-KEUI HUANG, WAYNE ORR & OTHERS	FACULTY CANDIDATE DR. CHIUNG-KEUI HUANG	3	99.00	33.00	Employment interviews to fill open Faculty positions
CC 1102800 Pathology	1/28/2025	Faculty Candidate Interviews	Dinner	0000002116 ANTHONY WAYNE ORR 00313896 (JE) - V00312509	DRS. CHIUNG-KEUI HUANG, WAYNE ORR & OTHERS	FACULTY CANDIDATE DR. CHIUNG-KEUI HUANG	4	216.00	54.00	Employment interviews to fill open Faculty positions
CC 1102800 Pathology	2/27/2025	Faculty Candidate Interviews	Dinner	0000047828 MD. SHENUARIN BHUIYAN 00313897 (JE) - V00312682	FACULTY CANDIDATE DR. XIANGQIN HE RECRUITMENT	DRS. BHUYAN, HE, TAREL & OTHERS	4	78.04	19.51	Employment interviews to fill open Faculty positions
CC 1102800 Pathology	1/28/2025	Faculty Candidate Interviews	Lunch	0000047828 MD. SHENUARIN BHUIYAN 00313898 (JE) - V00312457	DRS. HUANG, BHUIYAN, KOLLURU & OTHERS	FACULTY CANDIDATE DR. CHIUNG-KEUI HUANG	5	110.70	22.14	Employment interviews to fill open Faculty positions
CC 1102800 Pathology	5/8/2025	Seminar	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00314209	MIYA WILLIAMS & OTHERS	GUEST, FACULTY & POSTDOCS	40	455.60	11.39	Professional development
CC 1102800 Pathology	5/13/2025	Seminar	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00314339	DR. JONATHAN M BROWN, MARY HARTMAN & OTHERS	GUEST SPEAKER DR. JONATHAN M BROWN	40	455.10	11.38	Professional development
CC 1102800 Pathology	3/18/2025	Seminar	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00312930	DR. CHRISTOPHER HINE, LYDIA BURRIS & OTHERS	GUEST SPEAKER DR. CHRISTOPHER HINE	30	344.70	11.49	Professional development
CC 1102800 Pathology	4/10/2025	Seminar	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313221	IDA SURAKKA, MIYA WILLIAMS & OTHERS	GUEST SPEAKER IDA SURAKKA	40	455.60	11.39	Professional development

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LSU Health Science Center - Shreveport										
CC 1102800 Pathology	3/29/2025	Student Event	Lunch	0000056187 LOWDER BAKING COMPANY, LLC 00313216	MIYA WILLIAMS & OTHERS	STUDENTS	21	198.00	9.43	Student celebration
CC 1102800 Pathology	2/7/2025	Student Interviews	Dinner	000005654 NIRAV DHANESHA 00314337	DRS. NIRAV DHANESHA, & OTHERS	FACULTY & STUDENTS	8	161.96	20.25	Student Interviews to fill open positons
CC 1102800 Pathology	5/16/2025	Seminar	Dinner	0000055026 OREN ROM 00314353	IDA SURAKKA, DRS. OREN ROM, TAREK MOHAMED & OTHERS & OTHERS	GUEST SPEAKER IDA SURAKKA	4	115.06	28.77	Professional development
CC 1103000 Pharmacology	6/3/2025	Seminar	Dinner	0000057471 DEIRDRE THORNTON 00315045	DR. DEIDRE THORNTON, MICHELA MARINELLI & OTHERS	GUEST DR. MICHELA MARINELLI & STUDENTS	5	132.55	26.51	Professional development
CC 1103000 Pharmacology	5/16/2025	Seminar	Lunch	0000025335 JOHNNY'S PIZZA 00314294	DR. DEIDRE THORNTON, MICHELA MARINELLI & OTHERS	GUEST DR. MICHELA MARINELLI & STUDENTS	10	79.20	7.92	Professional development
CC 1103000 Pharmacology	5/15/2025	Seminar	Dinner	0000047808 HUGH NAM 00315222	DR. DEIDRE THORNTON, MICHELA MARINELLI & OTHERS	GUEST DR. MICHELA MARINELLI & STUDENTS	5	251.39	50.28	Professional development
CC 1103000 Pharmacology	4/15/2025	Student Event - Graduate Appreciation Week	Refreshments	0000050333 TY MARTINEZ 00313694	NIBEDITA AICH, TITILADE AJAYI & OTHERS	STUDENTS	18	161.62	8.98	Student celebration
CC 1103500 Physiology	3/26/2025	Seminar	Lunch	0000037876 ARIF YURDAGUL 00313341	DRS. JULIE GOODWIN, ARIF YURDAGUL WAYNE ORR, CHRIS PATILLO & ANA DRAGOI	GUEST SPEAKER DR. JULIE GOODWIN	9	316.80	35.20	Professional development
CC 1103500 Physiology	3/24/2025	Faculty Candidate Interviews	Dinner	0000021500 NORMAN R. HARRIS 00313163	DRS. EL SAFIEN, NORMAN HARRIS & OTHERS	FACULTY CANDIDATE DR. KHALID EL SAAFIEN	4	188.19	47.05	Employement interviews to fill open Faculty positions
CC 1106000 Institutional Research Program	5/6/2025	Seminar COBRE	Dinner	0000003730 CHRISTOPHER KEVIL 00314226	DRS. CHRIS KEVIL , DAVID LEFER & OTHERS	GUEST LECTURER DR. DAVID LEFER	4	216.00	54.00	Professional development
CC 1106000 Institutional Research Program	3/20/2025	Seminar COBRE	Dinner	0000003730 CHRISTOPHER KEVIL 00313457	DRS. CHRIS KEVIL , DAVID FULTON, HONG WANG & OTHERS	COBRE MEMBERS	15	216.00	14.40	Professional development
CC 1106000 Institutional Research Program	4/8/2025	Seminar COBRE	Dinner	0000003730 CHRISTOPHER KEVIL 00313487	DRS. OLEH KHALIMONCHUK, CHRIS KEVIL & OTHERS	GUEST SPEAKER DR. OLEH KHALIMONCHUK	6	154.35	25.73	Professional development
CC 1106000 Institutional Research Program	3/20/2025	Seminar COBRE	Dinner	0000003730 CHRISTOPHER KEVIL 00313457	DRS. CHRIS KEVIL , DAVID FULTON, HONG WANG & OTHERS	COBRE MEMBERS	15	652.58	43.51	Professional development
CC 1106000 Institutional Research Program	4/1/2025	Seminar COBRE	Lunch	0000045170 BISTRO TO GO 00312984	DRS. CHRIS KEVIL , OLEH KHALIMONCHUK & OTHERS	GUEST SPEAKER DR. OLEH KHALIMONCHUK	40	789.10	19.73	Professional development
CC 1106000 Institutional Research Program	5/6/2025	Seminar COBRE	Lunch	0000045170 BISTRO TO GO 00314013	DRS. CHRIS KEVIL , DAVID LEFER & OTHERS	GUEST LECTURER DR. DAVID LEFER	40	699.20	17.48	Professional development
CC 1106000 Institutional Research Program	3/26/2025	Seminar COBRE	Lunch	0000045170 BISTRO TO GO 00313453	DRS. CHRIS KEVIL , DAVID FULTON, HONG WANG & OTHERS	COBRE MEMBERS	40	1,443.06	36.08	Professional development
CC 1300017 Graduate Medical Education	6/30/2025	Resident Orientation	Breakfast	0000048257 GINNY HAMMOCK 00315225	GINNY HAMMOCK & OTHERS	STUDENTS	15	179.68	11.98	Resident development
CC 1300017 Graduate Medical Education	3/22/2025	ACGME Site Visit	Refreshments	0000056738 DARIAN JONES 00313157	DARIAN JONES, AHMAD ABBASS, OMAR ELSEKAILY & OTHERS	STUDENTS	25	109.27	4.37	University program development
CC 1300017 Graduate Medical Education	6/8/2025	Faculty Candidate Interviews	Dinner	0000050347 SHANE M RINEHART 00315227	DR. SHANE RINEHART, KAYLA BROWN & OTHERS	INTERVIEW CANDIDATE KAYLA BROWN	4	223.00	55.75	Employement interviews to fill open Faculty positions
CC 1300017 Graduate Medical Education	5/2/2025	Student Event	Refreshments	0000054156 CAITLIN BUSADA 00315228	CAITLIN BUSADA & OTHERS	RESIDENTS	18	1,019.20	56.62	Resident development
CC 1300017 Graduate Medical Education	4/10/2025	ACGME Site Visit	Lunch	0000045170 BISTRO TO GO 00313979	DR. JAMES MORRIS & OTHERS	ACGME REPRESENTATIVE	12	170.92	14.24	University program development
CC 1300017 Graduate Medical Education	5/27/2025	ACGME Site Visit	Refreshments	0000034753 CHRISTINE CHENEY 00314599	DR. JAMES MORRIS & OTHERS	ACGME REPRESENTATIVE	12	22.81	1.90	University program development

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LSU Health Science Center - Shreveport										
CC 1300017 Graduate Medical Education	6/14/2025	Student Event	Dinner	0000033881 ROBINSON FILM CENTER 00314923	Suhda Pandit and others	Faculty & Fellows	60	1,375.00	22.92	Student celebration
CC 1300017 Graduate Medical Education	5/30/2025	Student Event	Dinner	0000033881 ROBINSON FILM CENTER 00314273	Dr. Amanda Callegan-Poche'	Faculty, Graduates, Interns	60	3,268.00	54.47	Student celebration
CC 1300017 Graduate Medical Education	6/17/2025	Student Event	Dinner	0000023907 EAST RIDGE COUNTRY CLUB 00314925	Dr. Karina Sulaiman and others	Faculty, Residents, Interns, Staff & Guests	180	13,770.00	76.50	Student celebraton
CC 1300017 Graduate Medical Education	6/9/2025	Faculty Candidate Interviews	Lunch	0000045170 BISTRO TO GO 00314612	Department of Surgery- Amy Shelly	Faculty & Interviewees	12	231.85	19.32	Employment interviews to fill open Faculty positions
CC 1300017 Graduate Medical Education	6/30/2025	Resident Event	Lunch	0000045170 BISTRO TO GO 00314855	Dr. Shawn McNeil	Faculty & Interns	15	274.82	18.32	Resident deveopment
CC 1300017 Graduate Medical Education	6/4/2025	Resident Event	Dinner	000000204 SAVOIE'S CATERING 00314081	Dr. Maroun Mhanna	Faculty, Residents, Interns, Staff & Guests	114	3,000.00	26.32	Resident celebration
CC 1300017 Graduate Medical Education	6/6/2025	Student Event	Dinner	0000014176 SOUTHERN TRACE 00315060	MeGail Parsons	Faculty, Staff & Fellows	40	2,378.00	59.45	Fellows celebration
CC 1300017 Graduate Medical Education	6/14/2025	Resident Event	Dinner	0000014176 SOUTHERN TRACE 00314950	Dr. Harish Siddaiah	Faculty, Residents, Fellows, Staff & Guests	174	5,025.00	28.88	Resident/Fellows celebration
CC 1300017 Graduate Medical Education	5/19/2025	Fellows Event	Dinner	0000056433 SAUVAGE GRILL, LLC 00314235	Dr. Mohammad Alam	Faculty, Fellows, Staff & Guests	37	1,620.00	43.78	Fellows celebration
CC 1300017 Graduate Medical Education	6/10/2025	Faculty Candidate Interviews	Breakfast	0000030995 AMY SHELLEY 00314613	Department of Surgery- Amy Shelly	Faculty & Interviewees	12	48.69	4.06	Employment interviews to fill open Faculty positions
CC 1300017 Graduate Medical Education	6/26/2025	Resident Event	Breakfast, Lunch	0000032103 DOCTOR'S ORDERS CATERING 00314854	Dr. Amanda Callegan-Poche'	Faculty & Interns	11	243.00	22.09	Resident deveopment
CC 1300017 Graduate Medical Education	6/12/2025	Resident Event	Dinner	0000046470 COPELAND'S OF NEW ORLEANS, LLC 00315059	Angela Davis	Faculty, Residents, Staff & Guests	82	3,031.95	36.98	Resident celebration
CC 1300017 Graduate Medical Education	6/14/2025	Resident Event	Dinner	0000013097 PETROLEUM CLUB OF SHREVEPORT 00314926	Elizabeth Winkler	Faculty, Residents, Interns, Staff & Guests	80	3,417.93	42.72	Resident celebraton
CC 1300017 Graduate Medical Education	4/25/2025	Resident Event	Dinner	0000013097 PETROLEUM CLUB OF SHREVEPORT 00313499	Dr. Mary Ann Edens	Faculty, Residents, Interns, Staff & Guests	110	5,940.00	54.00	Resedent celebration
CC 1300017 Graduate Medical Education	6/21/2025	Resident Event	Dinner	0000013097 PETROLEUM CLUB OF SHREVEPORT 00314853	Dr. Thomas Arnold	Faculty, Residents, Staff & Guests	150	7,875.00	52.50	Resident celebration
CC 1300017 Graduate Medical Education	6/13/2025	Fellowship Event	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00315058	Dr. Kalgi Modi	Fellows	15	81.03	5.40	Fellows professional development
CC 1300017 Graduate Medical Education	6/13/2025	Fellowship Event	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00315058	Dr. Kalgi Modi	Fellows	15	95.71	6.38	Fellows professional development
CC 1300017 Graduate Medical Education	6/13/2025	Fellowship Event	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00315058	Dr. Kalgi Modi	Fellows	15	71.04	4.74	Fellows professional development

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - Shreveport										
CC 1300017 Graduate Medical Education	5/20/2025	Wellness Event	Lunch	000001186 KALGI MODI 00314382	Dr. Kalgi Modi	Fellows	20	193.01	9.65	University relations
CC 1300017 Graduate Medical Education	6/6/2025	Student Event	Dinner	0000023907 EAST RIDGE COUNTRY CLUB 00314238	Darian Jones	Faculty, Residents, Staff & Guests	54	6,120.50	113.34	Resident celebration
CC 1300017 Graduate Medical Education	6/20/2025	Resident Event	Dinner	0000023907 EAST RIDGE COUNTRY CLUB 00314669	Dr. David Kim	Faculty, Residents, Fellows, Staff & Guests	120	6,353.60	52.95	Resident celebration
CC 1300017 Graduate Medical Education	6/11/2025	Student Event	Dinner	0000023907 EAST RIDGE COUNTRY CLUB 00314276	Dr. Pam McPherson	Faculty, Residents, Fellows, Staff & Guests	118	8,083.10	68.50	Student celebration
CC 1300017 Graduate Medical Education	6/6/2025	Fellowship Event	Dinner	0000023907 EAST RIDGE COUNTRY CLUB 00314275	Dr. Kalgi Modi	Faculty, Residents, Fellows, Staff & Guests	90	3,500.00	38.89	Fellows cdebration
CC 1300017 Graduate Medical Education	6/28/2025	Fellowship Event	Dinner	0000016688 DAVID KAUFMAN 00315226	Meredith Moore	Faculty, Fellows, Staff & Guests	17	1,162.44	68.38	Fellows celebration
CC 1300017 Graduate Medical Education	6/3/2025	Wellness Event	Lunch	0000027840 SHANE'S SEAFOOD & BARBEQUE 00314274	MeGail Parsons	Faculty, Residents, Fellows, Staff & Guests	18	256.47	14.25	University relations
CC 1300017 Graduate Medical Education	5/23/2025	Resident Event	Lunch	0000043916 AMANDA CALLEGAN-POCHE 00313877	Dr. Amanda Callegan-Poche'	Residents	23	761.23	33.10	Resident professional development
CC 1300017 Graduate Medical Education	4/11/2025	Residency Interviews	Lunch	0000030415 KARINA SULAIMAN 00313720	Dr. Karina Sulaiman and others	Faculty, Interviewees	60	945.85	15.76	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	4/17/2025	Student Event	Refreshments	0000057088 KELLY BYRD 00313498	Darian Jones	Faculty, Residents, Staff & Guests	65	500.00	7.69	Resident celebration
CC 1300017 Graduate Medical Education	6/19/2025	Fellowship Event	Refreshments	0000056960 SAMANTHA SCOTT 00315318	Dr. Sarwat Umer	Faculty, Fellows, Staff & Guests	67	37.46	0.56	Fellows celebration
CC 1300017 Graduate Medical Education	6/19/2025	Fellowship Event	Refreshments	0000056960 SAMANTHA SCOTT 00315318	Dr. Sarwat Umer	Faculty, Fellows, Staff & Guests	67	35.96	0.54	Fellows celebration
CC 1300017 Graduate Medical Education	4/4/2025	Resident Event	Lunch	0000055805 SURGE BOSSIER, LLC 00313329	Caitlin Busada	Residents	18	250.23	13.90	Resident professional development
CC 1300017 Graduate Medical Education	5/7/2025	Fellowship Event	Dinner	0000055315 SVARA CORPORATION 00315221	MeGail Parsons	Faculty, Fellows, Staff & Guests	20	1,080.00	54.00	Fellows celebration
CC 1300017 Graduate Medical Education	6/21/2025	Fellowship Event	Dinner	0000056999 SHEEREEN TANOLI 00315232	Dr. Sarwat Umer	Faculty, Fellows, Staff & Guests	67	1,100.00	16.42	Fellows celectration
CC 1300017 Graduate Medical Education	5/19/2025	Fellowship Event	Dinner	0000057678 2ND ACT LLC 00314271	Jonathan Eaton	Faculty, Fellows, Staff & Guests	46	2,430.00	52.83	Fellows celebration
CC 1300017 Graduate Medical Education	4/24/2025	Student Interviews	Dinner	0000057664 ANDREW PLUCKETT 00314046	PCCM Fellows and Emily Barlett	Faculty, Fellows, Interviewees	8	149.98	18.75	Recruiting interviews
CC 1300017 Graduate Medical Education	6/23/2025	Fellowship Event	Dinner	0000057674 COMPASS GROUP USA, INC 00315233	Dr. Sarwat Umer	Faculty, Fellows, Staff & Guests	67	800.11	11.94	Fellows celectration
CC 1300020 Compliance and Risk Mgmt	4/3/2025	Sexual Assault Awareness Month	Refreshments	0000057578 GEAUX POPCORN LL dba SUGARWALK POPCORN 00313083	Grace Nickels	Faculty, Staff & Students	50	112.50	2.25	University awareness
CC 1304050 Office of Research	6/9/2025	Intramural Review Board	Lunch	0000045170 BISTRO TO GO 00314637	Briget Powell	Faculty & Staff	20	304.80	15.24	University program development
CC 1351000 Student Affairs	3/27/2025	SAHP Annual Crawfish Boil	Lunch	0000048804 MADELINE F. BARCLAY 00313418	Madeline Barclay	Faculty, Staff, Students, Residents	300	164.80	0.55	Student celebration
CC 1351000 Student Affairs	4/2/2025	Mental Awareness Week	Lunch	0000056205 KELLY PAGIDAS 00313003	Mark Cogburn	Faculty, Resident, Staff	50	488.90	9.78	University awareness

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LSU Health Science Center - Shreveport										
CC 1351000 Student Affairs	3/18/2025	SAHP Annual Crawfish Boil	Lunch	0000055462 LARRY PRESTENBACH 00313210	Madeline Barclay	Faculty, Staff, Students, Residents	300	2,991.12	9.97	Student celebration
CC 1351400 Student Aff-Medical	5/9/2025	New Student Orientation	Refreshments	0000056074 BEAUXJAX CATERING, LLC 00314774	HEATHER RIVERA	FACULTY, STAFF & STUDENTS	250	1,875.00	7.50	Student celebration
CC 1351400 Student Aff-Medical	3/21/2025	Student Event	Refreshments	0000056205 KELLY PAGIDAS 00314778	Kelly Pagidas and others	STUDENTS	200	149.31	0.75	Student celebration
CC 1351400 Student Aff-Medical	6/17/2025	New Student Orientation	Breakfasat	0000057571 PORK & FORK 00314775	HEATHER RIVERA & OTHERS	FACULTY, STAFF & STUDENTS	175	2,675.00	15.29	Student celebration
CC 1351400 Student Aff-Medical	3/27/2025	Student Commencement Ceremony	Refreshments	0000057571 PORK & FORK 00313080	HEATHER RIVERA & OTHERS	Faculty, Staff, & Students	900	6,370.00	7.08	Student celebration
CC 1351400 Student Aff-Medical	6/20/2025	New Student Orientation	Lunch	0000045170 BISTRO TO GO 00314772	HEATHER RIVERA	Faculty, Staff & Students	72	1,509.79	20.97	Student celebration
CC 1355400 Student Adm-Medical	1/16/2025	Applicant Review - First Look Day	Lunch	0000056187 LOWDER BAKING COMPANY, LLC 00313058	Wanda Thomas and others	Associate Dean Som Admissions - applicants- meals	75	378.00	5.04	Student Interviews to fill open positons
CC 1355400 Student Adm-Medical	4/4/2025	Applicant Review - First Look Day	Lunch	0000045170 BISTRO TO GO 00314959	Dr. Jason Bodily and others	Dean Graduate Studies - accepted applicants meals	75	719.99	9.60	Student Interviews to fill open positons
CC 1370100 G_S-Dean-Administration	6/2/2025	Student Event	Lunch	0000045170 BISTRO TO GO 00313998	Dr. Jason Bodily and others	Dean Graduate Studies -student council lunch	12	354.60	29.55	Professional graduate development
CC 1370100 G_S-Dean-Administration	6/3/2025	Student Event	Dinner	0000045170 BISTRO TO GO 00314210	Dr. Jason Bodily and others	Dean Graduate Studies - graduate research dinner	100	3,435.76	34.36	Professional graduate development
CC 1370100 G_S-Dean-Administration	5/13/2025	Student Event	Dinner	0000043092 JASON M BODILY 00313730	DR. JASON BODILY	Faculty, Staff & Students	45	1,173.60	26.08	Professional graduate development
CC 1370100 G_S-Dean-Administration	5/29/2025	Seminar	Dinner	0000034170 MATTHEW D. WOOLARD 00314714	Dr. Jason Bodily, Deirdre Thorton, Matthew Woolard and others	guest speaker - dinner	6	184.05	30.68	Professional graduate development
CC 1490130 M_S-Continuing Education	5/2/2025	Seminar	Lunch	0000012221 ELIZABETH I. CASKEY 00315355	Steven Conrad and others	Activity Director - lunch	100	111.80	1.12	Professional development
CC 1490130 M_S-Continuing Education	6/12/2025	Seminar	Lunch	0000056186 DOC'S SANDWICH SHOP & DELI, LLC 00315062	Michael Yim and others	Activity Director - lunch	60	862.75	14.38	Professional graduate development
CC 1490130 M_S-Continuing Education	6/27/2025	Seminar	Lunch, Dinner	0000013097 PETROLEUM CLUB OF SHREVEPORT 00315104	William Byrd and others	MD, Ophthalmology - lunch and dinner	95	2,811.00	29.59	Professional development
CC 1490130 M_S-Continuing Education	4/26/2025	Seminar	Lunch	0000048758 PANERA BREAD COMPANY 00314851	Qiang Cai and others	MD, CME Dept - lunch	75	879.60	11.73	Professional development
CC 1490130 M_S-Continuing Education	4/26/2025	Seminar	Breakfast	0000048758 PANERA BREAD COMPANY 00314851	Qiang Cai and others	MD, CME Dept - breakfast	75	432.62	5.77	Professional development
CC 1490130 M_S-Continuing Education	5/3/2025	Seminar	Breakfast	0000053817 HIGHLAND ASSOCIATES LLC 00313798	Steven Conrad and others	Activity Director - breakfast	100	1,472.00	14.72	Professional development
CC 1490130 M_S-Continuing Education	5/3/2025	Seminar	Lunch	0000045479 RIB EM & BLUES INC 00314388	Steven Conrad and others	Activity Director - lunch	100	2,500.00	25.00	Professional development
CC 1490130 M_S-Continuing Education	5/3/2025	Seminar	Lunch	0000045479 RIB EM & BLUES INC 00314388	Steven Conrad and others	Activity Director - lunch	100	1,200.00	12.00	Student celebration
CC 1490130 M_S-Continuing Education	6/13/2025	Student Event	Lunch	0000023907 EAST RIDGE COUNTRY CLUB 00315359	Michael Yim and others	Activity Director - lunch	60	187.50	3.13	Student celebration
CC 1490130 M_S-Continuing Education	6/13/2025	Student	Lunch	0000023907 EAST RIDGE COUNTRY CLUB 00315359	Michael Yim and others	Activity Director - lunch	60	190.00	3.17	Student celebration
CC 1490145 M_S-Minority Affairs	6/24/2025	Junior Achievment Event	Dinner	0000054262 JUNIOR ACHIEVEMENT 00315006	PRESTON LANDSLEY (NO EPA)	MENTOR TABLE	6	300.00	50.00	Univesity relations

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - Shreveport										
CC 1490145 M_S-Minority Affairs	6/24/2025	Student Apprenticeship	Lunch	0000017293 TONI THIBEAX 00315005	Toni Thibeaux and others	undergraduate orientation - lunch	25	322.04	12.88	Student development
CC 1491100 Emergency Medicine	4/23/2025	Resident Event	Lunch	0000032795 STEPHEN BAKER JR. 00314425	Thomas Arnold and others	Wellness Retreat - lunch	50	787.45	15.75	Resident professional development
CC 1491100 Emergency Medicine	5/14/2025	Resident Event	Dinner	000006752 THOMAS ARNOLD 00314410	Thomas Arnold, Mary Ann Edens and others	SAEM - dinner	15	810.00	54.00	Resident professional development
CC 1491100 Emergency Medicine	4/23/2025	Resident Event	Dinner	0000055855 THE SEVENTH TAP BREWING PROJECT 00313438	Thomas Arnold and others	Wellness Retreat - dinner	50	750.00	15.00	Professional development
CC 1491100 Emergency Medicine	5/2/2025	Seminar	Dinner	0000056074 BEAUXIAX CATERING, LLC 00313919	Steven Conrad and others	Professor - dinner	40	1,569.43	39.24	Professional development
CC 1491500 Family Medicine	6/2/2025	Student Event	Dinner	0000055315 SVARA CORPORATION 00314079	Broke McGaugh and others	Program Admin. - dinner	30	1,650.00	55.00	Student celebration
CC 1491500 Family Medicine	6/24/2025	Faculty Candidate Interview	Dinner	0000053532 AMMAR HUSAN 00315266	Ammar Husan and others	Faculty Candidate - dinner	4	116.72	29.18	Employment interviews to fill open Faculty positions
CC 1491500 Family Medicine	6/26/2025	Faculty Candidate Interview	Dinner	0000054619 PETER SEIDENBERG 00315189	Peter Seidenberg and others	Faculty Candidate - dinner	4	216.00	54.00	Employment interviews to fill open Faculty positions
CC 1491500 Family Medicine	5/6/2025	Faculty Candidate Interview	Dinner	0000054619 PETER SEIDENBERG 00314070	Peter Seidenberg and others	Faculty Candidate - dinner	5	257.65	51.53	Employment interviews to fill open Faculty positions
CC 1491500 Family Medicine	6/10/2025	Resident Event	Dinner	0000053487 BOSSIER CASINO VENTURE, INC 00314228	Sherry Bowie and others	Adm. Coordinator - dinner and celebration	180	9,923.60	55.13	Resident celebration
CC 1491500 Family Medicine	4/10/2025	Seminar	Lunch	0000045179 AMY SAUCIER 00313541	Amy Saucier and others	Family Medicine - lunch	75	959.20	12.79	Professional development
CC 1491510 Fam Med-Rural & Community Med	3/19/2025	Resident Event	Lunch	0000055667 MAISON LOUISIANE 00313999	Kathryn Febuary and others	Prog Administrator - lunch	180	4,000.00	22.22	Resident celebration
CC 1492000 Medicine	5/7/2025	Student Event	Dinner	0000030415 KARINA SULAIMAN 00313671	Karina Salaiman and others	PD, Int. Med - dinner	26	1,400.00	53.85	Professional development
CC 1492000 Medicine	5/7/2025	Seminar - Medicine Research Day	Lunch	0000030415 KARINA SULAIMAN 00313957	Karina Salaiman, Dr. Borazanci and others	PD, Int. Med - lunch - guest speaker	72	827.20	11.49	Professional development
CC 1492000 Medicine	3/13/2025	Seminar - Medicine Research Day	Dinner	0000030415 KARINA SULAIMAN 00313958	Karina Salaiman and others	PD, Int. Med - dinner	43	1,400.00	32.56	Professional development
CC 1492000 Medicine	3/13/2025	Seminar - Medicine Research Day	Dinner	0000030415 KARINA SULAIMAN 00313959	Karina Salaiman and others	PD, Int. Med - dinner	28	1,400.00	50.00	Professional development
CC 1492000 Medicine	5/5/2025	Seminar - Medicine Research Day	Refreshments	0000056531 SINDHU THEVUTHASAN 00313623	Karina Salaiman and others	PD, Int. Med - refreshments	50	117.98	2.36	Professional development
CC 1492125 Med-Cardiology	5/20/2025	Fellowship Event	Refreshments	0000045479 RIB EM & BLUES INC 00315022	KALGI MODI	Faculy, staff & students	90	209.70	2.33	Resident celebration
CC 1492125 Med-Cardiology	6/11/2025	Fellowship Event	Dinner	0000023907 EAST RIDGE COUNTRY CLUB 00314324	Dr. Kalgi Modi and others	Cardiology - dinner	90	1,028.40	11.43	Fellows celebration
CC 1492125 Med-Cardiology	6/4/2025	Fellowship Event	Dinner	0000057738 SRI SAL LLC 00315023	Dr. Kalgi Modi and others	Cardiology - dinner	90	345.00	3.83	Fellows Celebraton

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LSU Health Science Center - Shreveport										
CC 1492150 Med-General Internal Medicine	3/12/2025	Resident Event	Lunch	0000055504 EVELYN PRYOR 00312952	Evelyn Pryor, Neerja Gulati and others	GIM Chiefs - lunch meeting	22	177.80	8.08	Resident celebration
CC 1492250 Med-Gastroenterology	5/13/2025	Seminar	Lunch	0000012712 JADE EXPRESS 00314423	Qiang Cai, Dr. Fang and others	guest speaker - lunch	6	95.00	15.83	Professional development
CC 1492400 Med-Nephrology	4/29/2025	Seminar	Lunch	0000030415 KARINA SULAIMAN 00314805	Karina Sulaiman, Dr. Juan Velez and others	guest speaker - lunch	8	150.00	18.75	Prefessional development
CC 1492440 Medicine_Hospitalist Program	3/21/2025	Faculty Candidate Interview	Dinner	0000049419 KELLIE JONES-VAN DOMELEN 00313136	Suraj Jande, Ezza Tariq, Choudhury Shadmani	Dept of Medicine - candidate dinner	3	34.49	11.50	meals, interviews for Internal Medicine
CC 1492440 Medicine_Hospitalist Program	6/18/2025	Resident Event	Dinner	0000024841 MICHAEL R. SEWELL 00315188	Michael Sewell and others	Dept Chair - dinner	20	190.70	9.54	Reseident development
CC 1492440 Medicine_Hospitalist Program	4/7/2025	Faculty Candidate Interview	Dinner	0000054427 SURAJ JANDE 00313707	Suraj Jande and others	Dept of Medicine - candidate dinner	3	94.22	31.41	Employment interviews to fill open Faculty positions
CC 1492440 Medicine_Hospitalist Program	4/7/2025	Faculty Candidate Interview	Dinner	0000054427 SURAJ JANDE 00313707	Suraj Jande and others	Dept of Medicine - candidate dinner	2	60.00	30.00	Employment interviews to fill open Faculty positions
CC 1492440 Medicine_Hospitalist Program	4/7/2025	Faculty Candidate Interview	Dinner	0000054427 SURAJ JANDE 00313707	Suraj Jande and others	Dept of Medicine - candidate dinner	4	106.76	26.69	Employment interviews to fill open Faculty positions
CC 1492440 Medicine_Hospitalist Program	3/21/2025	Faculty Candidate Interview	Dinner	0000056240 ANNA GRACE NAMMOUR 00313059	Anna Nammour, Muhammad Rashid, Laxman Byreddi	Dept of Medicine - candidate dinner	2	135.19	67.60	Employment interviews to fill open Faculty positions
CC 1492440 Medicine_Hospitalist Program	3/26/2025	Faculty Candidate Interview	Dinner	0000057249 DHEERAJ KUMAS POSA 00313342	Dheeraj Kumas Posa and Ehab Hady	Internal Med - candidate dinner	2	65.00	32.50	Employment interviews to fill open Faculty positions
CC 1492500 Neurology	6/30/2025	Faculty Candidate Interview	Dinner	0000055089 QUANGUANG ZHANG 00314862	DRS. MOHANNAD AHMED, QUANGANG ZHANG, VESNA TESIC & OTHERS	FACULTY CANDIDATE DR. MOHAMMAD AHMED	7	323.10	46.16	Employment interviews to fill open Faculty positions
CC 1492500 Neurology	6/26/2025	Faculty Candidate Interview	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00314777	DRS. QUANGUANG ZHANG, MOHAMMAD AHMED & OTHERS	FACULTY CANDIDATE DR. MOHAMMAD AHMED	17	273.27	16.07	Employment interviews to fill open Faculty positions
CC 1492500 Neurology	5/30/2025	Seminar - Brain Health	Lunch	0000057730 PASTOR VERNON M. ROBERTSON 00314804	Elizabeth Disbrow and others	Faculty, Staff & Students	50	493.00	9.86	Professional development
CC 1493000 Neurosurgery	6/17/2025	Seminar- Annual Levy Conference	Breakfast	0000057674 COMPASS GROUP USA, INC 00314960	Christina Dominique and others	Students	70	836.38	11.95	Professional development
CC 1495000 Otolaryngology Head & Neck Sur	6/13/2025	Resident Event	Dinner	0000023907 EAST RIDGE COUNTRY CLUB 00315359	Michael Yim and others	Faculty & Residents	125	5,940.00	47.52	Resident professional development
CC 1495000 Otolaryngology Head & Neck Sur	6/13/2025	Resident Event	Dinner	0000023907 EAST RIDGE COUNTRY CLUB 00315359	Michael Yim and others	Faculty & Residents	125	60.00	0.48	Resident professional development
CC 1496000 Pediatrics	5/30/2025	AHEC Program	Lunch	0000045170 BISTRO TO GO 00314078	Shirley Wilson and others	Faculty & Students	17	378.92	22.29	Student development
CC 1496000 Pediatrics	3/25/2025	AHEC Program	Lunch	0000043688 NEWK'S EATERY 00313252	Shirley Wilson and others	Faculty, Staff & Students	24	1,450.00	60.42	Student development
CC 1496000 Pediatrics	5/29/2025	AHEC Program	Lunch	0000043688 NEWK'S EATERY 00314427	Shirley Wilson and others	Faculty, Staff & Students	17	262.00	15.41	Student development
CC 1496000 Pediatrics	6/5/2025	AHEC Program	Lunch	0000043688 NEWK'S EATERY 00314442	Shirley Wilson and others	Faculty, Staff & Students	18	264.00	14.67	Student development
CC 1496000 Pediatrics	4/29/2025	AHEC Program	Lunch	0000043688 NEWK'S EATERY 00313954	Shirley Wilson and others	Faculty, Staff & Students	23	1,450.00	63.04	Student development
CC 1496000 Pediatrics	6/13/2025	AHEC Program	Lunch	0000017710 SHIRLEY L. WILSON 00314866	Shirley Wilson and others	Faculty, Staff & Students	17	174.57	10.27	Student development
CC 1496000 Pediatrics	6/2/2025	AHEC Program	Lunch	0000017710 SHIRLEY L. WILSON 00314434	Shirley Wilson and others	Faculty, Staff & Students	17	170.73	10.04	Student development
CC 1496000 Pediatrics	6/3/2025	AHEC Program	Lunch	0000017710 SHIRLEY L. WILSON 00314435	Shirley Wilson and others	Faculty, Staff & Students	17	193.55	11.39	Student development

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - Shreveport										
CC 1496000 Pediatrics	6/11/2025	AHEC Program	Lunch	0000017710 SHIRLEY L. WILSON 00314553	Shirley Wilson and others	Faculty, Staff & Students	17	297.04	17.47	Student development
CC 1496000 Pediatrics	6/12/2025	AHEC Program	Lunch	0000017710 SHIRLEY L. WILSON 00314865	Shirley Wilson and others	Faculty, Staff & Students	18	94.63	5.26	Student development
CC 1496000 Pediatrics	6/10/2025	AHEC Program	Lunch	0000048788 IMPERIAL CATHAY 00314457	Shirley Wilson and others	Faculty, Staff & Students	18	254.75	14.15	Student development
CC 1496000 Pediatrics	5/28/2025	AHEC Program	Lunch	0000048788 IMPERIAL CATHAY 00313966	Shirley Wilson and others	Faculty, Staff & Students	17	289.05	17.00	Student development
CC 1496000 Pediatrics	6/6/2025	AHEC Program	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00314443	Shirley Wilson and others	Faculty, Staff & Students	18	331.00	18.39	Student development
CC 1496000 Pediatrics	5/20/2025	AHEC Program	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00313962	Shirley Wilson and others	Faculty, Staff & Students	16	283.00	17.69	Student development
CC 1496000 Pediatrics	4/14/2025	AHEC Program	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00313668	Shirley Wilson, Dr. Wanda Thomas, Dr. Patricia Pichilingue, and others	Faculty, Staff & Students	66	370.50	5.61	Student development
CC 1496000 Pediatrics	5/27/2025	AHEC Program	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00313964	Shirley Wilson and others	Faculty, Staff & Students	16	310.00	19.38	Student development
CC 1496000 Pediatrics	5/16/2025	St. Jude Audit Event	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00313753	Ayobami Olanrewaju, Jolinda Carlton	Faculty & Staff	22	378.00	17.18	University program development
CC 1496000 Pediatrics	2/27/2025	AHEC Program	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00312931	Shirley Wilson, Dr. Wanda Thomas	Faculty, Staff & Students	36	243.00	6.75	Student development
CC 1496000 Pediatrics	3/21/2025	AHEC Program	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00312932	Shirley Wilson, Dr. Wanda Thomas, Ayodele Anderson	Faculty, Staff & Students	35	550.00	15.71	Student development
CC 1496000 Pediatrics	3/21/2025	AHEC Program	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00313253	Shirley Wilson, Dr. Wanda Thomas, Ayodele Anderson	Faculty, Staff & Students	34	248.00	7.29	Student development
CC 1496000 Pediatrics	3/20/2025	AHEC Program	Dinner	0000002778 WANDA H. THOMAS 00313169	Shirley Wilson, Dr. Wanda Thomas, Ayodele Anderson, and others	Faculty, Staff & Students	19	503.17	26.48	Student development
CC 1496000 Pediatrics	5/8/2025	AHEC Program	Dinner	0000023907 EAST RIDGE COUNTRY CLUB 00313960	Shirley Wilson, Dr. Wanda Thomas, Shirley Turner, and others	Faculty & Staff	29	1,379.70	47.58	Student development
CC 1497100 Radiology	6/30/2025	New Resident Orientation	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00315357	Elizabeth Winkler and others	Faculty, Residents & Staff	29	437.50	15.09	Resident development
CC 1497200 Surgery	6/24/2025	Faculty Candidate Interview	Lunch, Dinner	0000000833 PAUL PERKOWSKI 00315100	Dr. Chiranjiv Virk, Dr. Chapman, Dr. White, Paul Perkowski & Candidate	Faculty & Candidate	5	270.00	54.00	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	6/25/2025	Resident Event	Dinner	0000013097 PETROLEUM CLUB OF SHREVEPORT 00314662	Dr. Keith White and others	Faculty, Residents & Staff	125	10,972.80	87.78	Resident celebration
CC 1497200 Surgery	6/2/2025	Faculty Candidate Interview	Lunch, Dinner	0000018261 TERRY C. LAIRMORE 00314429	Dr. Terry Lairmore and others	Faculty & Candidate	4	216.00	54.00	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	5/26/2025	Faculty Candidate Interview	Lunch, Dinner	0000032063 NAVDEEP SAMRA 00314657	Dr. Terry Lairmore and others	Faculty & Candidate	5	162.00	32.40	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	3/13/2025	Faculty Candidate Interview	Lunch, Dinner	0000043922 BRETT MICHAEL CHAPMAN 00314256	Dr. Brett Chapman and others	Faculty & Candidate	8	249.46	31.18	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	3/16/2025	Faculty Candidate Interview	Lunch, Dinner	0000043922 BRETT MICHAEL CHAPMAN 00312966	Dr. Brett Chapman and others	Faculty & Candidate	5	390.00	78.00	Employment interviews to fill open Faculty positions

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - Shreveport										
CC 1497200 Surgery	3/16/2025	Faculty Candidate Interview	Lunch, Dinner	0000043922 BRETT MICHAEL CHAPMAN 00312966	Dr. Brett Chapman and others	Faculty & Candidate	5	(390.00)	(78.00)	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	3/13/2025	Faculty Candidate Interview	Lunch, Dinner	0000043922 BRETT MICHAEL CHAPMAN 00312967	Dr. Brett Chapman and others	Faculty & Candidate	5	266.95	53.39	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	3/13/2025	Faculty Candidate Interview	Lunch	0000043922 BRETT MICHAEL CHAPMAN 00312982	BRETT CHAPMAN & OTHERS	FACULTY CANDIDATE DR. CONNER MCDANIEL	4	132.60	33.15	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	3/13/2025	Faculty Candidate Interview	Lunch	0000043922 BRETT MICHAEL CHAPMAN 00312982	BRETT CHAPMAN & OTHERS	FACULTY CANDIDATE DR. CONNER MCDANIEL	5	298.36	59.67	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	3/13/2025	Faculty Candidate Interview	Lunch	0000043922 BRETT MICHAEL CHAPMAN 00312982	BRETT CHAPMAN & OTHERS	FACULTY CANDIDATE DR. CONNER MCDANIEL	4	(132.60)	(33.15)	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	3/13/2025	Faculty Candidate Interview	Lunch	0000043922 BRETT MICHAEL CHAPMAN 00312982	BRETT CHAPMAN & OTHERS	FACULTY CANDIDATE DR. CONNER MCDANIEL	5	(298.36)	(59.67)	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	3/19/2025	Faculty Candidate Interview	Lunch, Dinner	0000043922 BRETT MICHAEL CHAPMAN 00313017	Dr. Brett Chapman and others	Faculty & Candidate	5	425.29	85.06	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	4/5/2025	Seminar	Dinner	0000055103 SARAH THAYER 00314026	Dr. Sarah Thayer and others	Faculty, Staff, Residents, Post-Docs, Medical Students	15	776.73	51.78	Professional development
CC 1497200 Surgery	5/29/2025	Faculty Candidate Interview	Lunch, Dinner	0000045170 BISTRO TO GO 00314713	Dr. Terry Lairmore and others	Faculty, Candidate & Residents	8	261.33	32.67	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	5/22/2025	Faculty Candidate Interview	Lunch, Dinner	0000045170 BISTRO TO GO 00314656	Dr. Terry Lairmore and others	Faculty, Candidate & Residents	8	237.35	29.67	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	6/23/2025	Resident Event	Dinner	0000045170 BISTRO TO GO 00314663	Dr. Keith White and others	Faculty, Staff, Residents, Fellows & Guest Speaker	45	967.79	21.51	Resident professional development
CC 1497200 Surgery	6/11/2025	Faculty Candidate Interview	Lunch, Dinner	0000045170 BISTRO TO GO 00314328	Dr. Chiranjiv Virk, Dr. Chapman, Dr. White, Dr. Paul Perkowski & Candidate-Dr. Max Ramcharan	Faculty, Candidate & Residents	8	313.59	39.20	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	3/24/2025	CME Event ATLS	Lunch	0000045170 BISTRO TO GO 00313361	Dr. Sanaz Leilabadi	Faculty & Residents	28	386.94	13.82	Continuing medical education
CC 1497200 Surgery	4/1/2025	CME Event ATLS	Lunch	0000057281 BILLIE COOK 00313458	Dr. Sanaz Leilabadi	Faculty & Residents	28	514.59	18.38	Continuing medical education
CC 1497200 Surgery	4/2/2025	CME Event ATLS	Lunch	0000056923 KATRINA MAY 00313459	Dr. Sanaz Leilabadi	Faculty & Residents	28	390.04	13.93	Continuing medical education
CC 1497700 Cardiovascular Ctr Excellence	1/6/2025	Seminar - CCDS	Lunch	0000045170 BISTRO TO GO 00313628	Danielle Hartman	Guest Speaker & Trainees	60	502.94	8.38	Professional development
CC 1497700 Cardiovascular Ctr Excellence	6/12/2025	Seminar - CCDS	Lunch	0000037876 ARIF YURDAGUL 00315000	Danielle Hartman	Guest Speaker & Trainees	60	162.00	2.70	Professional development
CC 1497700 Cardiovascular Ctr Excellence	6/30/2025	Seminar - CCDS	Dinner	0000047828 MD. SHENUARIN BHUIYAN 00315348	DRS. MOURKIOTI, BHUIYAN & OTHERS	GUEST SPEAKER DR. FOTEINI MOURKIOTI	2	102.62	51.31	Professional development
CC 1497700 Cardiovascular Ctr Excellence	6/23/2025	Seminar - CCDS	Dinner	0000002116 ANTHONY WAYNE ORR 00315356	Wayne Orr, Oren Rom, Arian Kenedy	guest speaker - A Kenedy	3	85.00	28.33	Professional development
CC 1497700 Cardiovascular Ctr Excellence	1/6/2025	Seminar - CCDS	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313629	Danielle Hartman and others	CCDS guest speaker - M Lopez-Ramirez	60	780.14	13.00	Professional development
CC 1497700 Cardiovascular Ctr Excellence	6/11/2025	Student Event	Dinner	000000973 KAREN STOKES 00314999	Dr Karen Stokes and others	Orientation dinner	12	350.92	29.24	Student development
CC 1497700 Cardiovascular Ctr Excellence	4/10/2025	Seminar - CCDS	Dinner	0000055654 NIRAV DHANESHA 00313181	Nirav Dhanesha, Peter Henke, Dr. Stokes	guest speaker - lunch	3	40.61	13.54	Professional development
CC 1497700 Cardiovascular Ctr Excellence	4/10/2025	Seminar - CCDS	Dinner	0000055654 NIRAV DHANESHA 00313183	Nirav Dhanesha, and CCDS faculty	guest speaker - dinner	6	221.23	36.87	Professional development

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - Shreveport										
CC 1497700 Cardiovascular Ctr Excellence	5/15/2025	Seminar - CCDS	Dinner	0000056235 TASHAWNA ESMOND 00313841	Tashawna Esmond and others	guest speaker - dinner	5	181.57	36.31	Professional development
CC 1497700 Cardiovascular Ctr Excellence	5/15/2025	Seminar - CCDS	Breakfast	0000056235 TASHAWNA ESMOND 00313755	Tashawna Esmond, Dr John Belcher, Megan Butler	guest speaker - breakfast	3	70.98	23.66	Professional development
CC 1497800 Brain Health	3/28/2025	Seminar - CBH	Dinner	0000054193 KRISTA RODGERS 00313124	Dr Krista Rodgers, Dr Theresa Jones and others	guest speaker - dinner	4	242.76	60.69	Professional development
CC 1497800 Brain Health	4/24/2025	Seminar - CBH	Dinner	0000054193 KRISTA RODGERS 00313503	Dr Krista Rodgers, Dr Raghu Vemuganti and others	guest speaker - dinner	4	335.27	83.82	Professional development
CC 1497800 Brain Health	5/13/2025	Seminar - CBH	Lunch	0000055654 NIRAV DHANESHA 00313769	Dr Nirav Dhanesha, Dr Raghu Vemuganti	guest speaker - dinner	4	173.67	43.42	Professional development
CC 1497800 Brain Health	4/8/2025	Seminar - CBH	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313205	Dr Raghu Vemuganti and others	guest speaker - lunch	8	114.12	14.27	Professional development
CC 1497800 Brain Health	3/7/2025	Seminar - CBH	Lunch	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00312956	Dr Raghu Vemuganti and others	guest speaker - lunch	8	95.83	11.98	Professional development
CC 1497800 Brain Health	5/6/2025	Seminar - CBH	Breakfast	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313689	Vanessa Davis and others	breakfast - CBH	8	243.50	30.44	Professional development
CC 1497800 Brain Health	5/19/2025	Seminar - CBH	Lunch	0000045170 BISTRO TO GO 00313881	Elizabeth Disbrow and others	lunch - CBH retreat	30	474.90	15.83	Professional development
CC 1497800 Brain Health	3/27/2025	Seminar - CBH	Dinner	0000055147 ARMANDO SALINAS 00313125	Dr Armando Salinas, Dr Theresa Jones, and others	guest speaker - dinner	4	109.09	27.27	Professional development
CC 1498100 Lsuhs Unit-E A Conway Med Ctr	5/30/2025	Faculty Candidate Interview	Dinner	0000056866 MARINA JEFFERY 00315097	Dr Marina Jeffery and others	candidate dinner	9	462.83	51.43	Employment interviews to fill open Faculty positions
CC 1498100 Lsuhs Unit-E A Conway Med Ctr	3/28/2025	Faculty Candidate Interview	Lunch	0000054348 MOHAMMAD SALLOUM 00313352	Dr Mohammad Salloum and others	candidate lunch	5	70.37	14.07	Employment interviews to fill open Faculty positions
CC 1498100 Lsuhs Unit-E A Conway Med Ctr	3/28/2025	Faculty Candidate Interview	Lunch, Dinner	0000054348 MOHAMMAD SALLOUM 00313352	Dr Mohammad Salloum and others	candidate lunch	4	120.00	30.00	Employment interviews to fill open Faculty positions
CC 1621000 Chancellor	4/3/2025	Advisory Review Board	Lunch	0000045170 BISTRO TO GO 00313827	Dr. Guzick and others	advisory board committee	8	166.96	20.87	University program development
CC 1621000 Chancellor	4/3/2025	Advisory Review Board	Lunch	0000045170 BISTRO TO GO 00313828	Dr. Guzick and others	advisory board committee	7	128.42	18.35	University program development
CC 1621000 Chancellor	3/26/2025	Student Event - Match Day	Refreshments	0000015030 THRIFTY LIQUOR 00313027	Kelly Pagidas and others	match day committee	200	780.36	3.90	Student celebration
CC 1625250 Research Administration	2/24/2025	Research Administration Retreat	Lunch	0000045170 BISTRO TO GO 00313444	Ramey Benefield and others	chief financial officer	40	853.08	21.33	Professional development
CC 1625250 Research Administration	4/9/2025	Research Event	Dinner	0000045170 BISTRO TO GO 00313184	Office of Research	annual research committee	150	3,172.87	21.15	Research celebration
CC 1674000 Human Resource Management	2/11/2025	Faculty Candidate Interview	Lunch, Dinner	0000045170 BISTRO TO GO 00313572	DR. LIN, SHA WILLIAMS & OTHERS	FACULTY CANDIDATE DR. LIN	20	524.85	26.24	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	2/11/2025	Faculty Candidate Interview	Lunch	0000045170 BISTRO TO GO 00313573	Sha Williams and others	faculty candidate	20	524.85	26.24	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	2/11/2025	Faculty Candidate Interview	Lunch	0000045170 BISTRO TO GO 00313573	Sha Williams and others	faculty candidate	20	(524.85)	(26.24)	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	5/9/2025	Faculty Candidate Interview	Lunch, Dinner	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313715	Elizabeth Parish and others	recruited candidates	2	41.43	20.72	Employment interviews to fill open Faculty positions

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Health Science Center - Shreveport										
CC 1674000 Human Resource Management	4/15/2025	Faculty Candidate Interview	Lunch, Dinner	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313270	Sha Williams, Dr. Moore and others	Chair candidate	8	122.49	15.31	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	4/15/2025	Faculty Candidate Interview	Lunch, Dinner	000000605 JASON'S DELI CRESCENT	Sha Williams, Dr. Dhall and others	Chair candidate	16	226.31	14.14	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	4/15/2025	Faculty Candidate Interview	Lunch, Dinner	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313270	Sha Williams, Dr. Sen and others	Chair candidate	16	224.09	14.01	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	4/16/2025	Faculty Candidate Interview	Lunch, Dinner	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313322	Sha Williams, Dr. Thakre and others	Chair candidate	4	69.05	17.26	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	4/16/2025	Faculty Candidate Interview	Lunch, Dinner	000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00313322	Sha Williams, Dr. Gwynette and others	Chair candidate	3	57.66	19.22	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	5/8/2025	Faculty Candidate Interview	Lunch, Dinner	0000055693 DANI ZOOROB 00315184	Dr. David Guzick, Dr. Dani Zoorob, Dr. Brian Helfand	faculty candidate	3	54.63	18.21	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	5/8/2025	Faculty Candidate Interview	Lunch, Dinner	0000055693 DANI ZOOROB 00315184	Dr Ashley Baker, Dr John Vanchiere and others	faculty candidate	7	378.00	54.00	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	2/10/2025	Faculty Candidate Interview	Lunch, Dinner	0000054619 PETER SEIDENBERG 00313044	Drs. Nathan, Thakre and others	Chair candidate	10	386.85	38.69	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	4/7/2025	New Employee Orientation	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00313066	Elizabeth Parish and others	New Employee	20	360.00	18.00	Employee development
CC 1674000 Human Resource Management	3/3/2025	New Employee Orientation	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00313048	Elizabeth Parish and others	New Employee	20	360.00	18.00	Employee development
CC 1674000 Human Resource Management	6/9/2025	New Employee Orientation	Breakfast, Lunch	0000032103 DOCTOR'S ORDERS CATERING 00314190(JE) 00314179	Elizabeth Parish and others	New Employee	20	(351.00)	(17.55)	Employee development
CC 1674000 Human Resource Management	6/9/2025	New Employee Orientation	Breakfast, Lunch	0000032103 DOCTOR'S ORDERS CATERING 00314179	Elizabeth Parish and others	New Employee	20	351.00	17.55	Employee development
CC 1674000 Human Resource Management	6/9/2025	New Employee Orientation	Breakfast,Lunch	0000032103 DOCTOR'S ORDERS CATERING 00314190(JE) 00314179	Elizabeth Parish and others	New Employee	20	351.00	17.55	Employee development
CC 1905300 Cafeteria-Hospital	6/4/2025	AHEC Program	Lunch	0000057674 COMPASS GROUP USA, INC 00314127	Shirley Wilson and others	AHEC committee	15	165.77	11.05	Student development
CC 1050010 Allied Health-Dean	5/19/2025	New Student Orientation	Refreshments	0000056670 JENNIFER SMITH 00314385	Jennifer Smith	Dir Academic Services	150	23.94	0.16	Student development
CC 1050010 Allied Health-Dean	5/22/2025	Student Resource Fair	Refreshments	0000056670 JENNIFER SMITH 00314394	Jennifer Smith	Dir Academic Services	150	334.55	2.23	Student development
CC 1050010 Allied Health-Dean	6/4/2025	New Student Orientation	Refreshments	0000056670 JENNIFER SMITH 00314439	Jennifer Smith	Dir Academic Services	150	510.40	3.40	Student development

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Agriculture Center										
CC00920 Administrative Services	3/10/2025	Executive Leadership Development Meeting	Refreshments	Brandi Frey	AgCenter Employees	25 AgCenter employees in administration from various parts of the state (department heads, regional directors, etc.)	25	\$26.05	\$1.04	Statewide all-day meeting for AgCenter administrators from various parts of the state (ER-609131)
CC00920 Administrative Services	4/8/2025	New Employee Orientation	Lunch	PO-0000300836 SI-0000826186	AgCenter Employees	20 newly hired AgCenter employees throughout the state and 5 employees from AgCenter administration responsible for coordinating and presenting	26	\$517.65	\$19.91	Statewide all-day meeting with employees from various parts of the state (PO-300836/SI-826186)
CC00920 Administrative Services	5/12/2025	Executive Leadership Development Meeting	Lunch	SI-0000836008	AgCenter Employees	20 AgCenter employees in administration from various parts of the state (department heads, regional directors, etc.)	20	\$377.00	\$18.85	Statewide all-day meeting for AgCenter administrators from various parts of the state (PO-304204/SI-836008)
CC00920 Administrative Services	6/3/2025	New Employee Orientation	Lunch	PO-0000306230 SI-0000841412	AgCenter Employees	23 newly hired AgCenter employees throughout the state and 4 employees from AgCenter administration responsible for coordinating and presenting	27	\$554.32	\$20.53	Statewide all-day meeting with employees from various parts of the state (PO-306230/SI-841412)
CC00920 Administrative Services	5/12/2025	Executive Leadership Development Meeting	Refreshments	Brandi Frey	AgCenter Employees	25 AgCenter employees in administration from various parts of the state (department heads, regional directors, etc.)	25	\$53.82	\$2.15	Statewide all-day meeting for AgCenter administrators from various parts of the state (ER-625179)
CC00923 Ag Leadership	4/3/2025	Management Development Institute (MDI) Seminar	Lunch	SI-0000826154	AgCenter Employees	19 MDI Class 2025 Participants and 3 guest speakers/employees from AgCenter Administration	22	\$346.90	\$15.77	The participants of the MDI Class of 2025 are AgCenter employees from various parts of the state who are accepted into the program-statewide meeting-all-day event (SI-826154)
CC00923 Ag Leadership	3/11/2025	Management Development Institute (MDI) Seminar	Refreshments	Cortni Bell (ER-0000615830) Brandi Frey (ER-0000625157)	AgCenter Employees	21 MDI Class 2025 Participants and 4 guest speakers/employees from AgCenter Administration	25	\$199.85	\$7.99	The participants of the MDI Class of 2025 are AgCenter employees from various parts of the state who are accepted into the program-statewide meeting-all-day event (ER-615830 & ER-625157)
CC00923 Ag Leadership	4/3/2025	Management Development Institute (MDI) Seminar	Refreshments	Brandi Frey	AgCenter Employees	21 MDI Class 2025 Participants and 4 guest speakers/employees from AgCenter Administration	25	\$44.74	\$1.79	The participants of the MDI Class of 2025 are AgCenter employees from various parts of the state who are accepted into the program-statewide meeting-all-day event (ER-618486)
CC00923 Ag Leadership	4/24/2025	Management Development Institute (MDI) Seminar	Lunch	Robert Soileau	AgCenter Employees	21 MDI Class 2025 Participants and 4 guest speakers/employees from AgCenter Administration	25	\$549.00	\$21.96	The participants of the MDI Class of 2025 are AgCenter employees from various parts of the state who are accepted into the program-statewide meeting-all-day event (ER-619982)
CC00923 Ag Leadership	5/29/2025	Management Development Institute (MDI) Seminar	Lunch	SI-0000842327	AgCenter Employees	21 MDI Class 2025 Participants and 3 guest speakers/employees from AgCenter Administration	24	\$374.80	\$15.62	The participants of the MDI Class of 2025 are AgCenter employees from various parts of the state who are accepted into the program-statewide meeting-all-day event (SI-842327)
CC00923 Ag Leadership	6/19/2025	Ag Leadership Board Meeting	Lunch	SI-0000847798	Ag Leadership Board of Directors members and AgCenter employees	18 Ag Leadership Board of Directors members and 3 AgCenter employees	21	\$374.80	\$17.85	All-day board meeting with board members from various parts of the state (SI-847798)
CC00926 Communications	5/13/2025	Communications Staff Retreat	Lunch Refreshments	Tiffany Hess	AgCenter Employees	17 AgCenter Communications employees	17	\$340.00	\$20.00	All-day off-site staff retreat for AgCenter Communications employees (ER-620905)
CC00928 LAES-Administration	5/8/2025	2025 Louisiana Sugarcane Variety Development Program Meeting	Lunch	Brayden Blanchard	Representatives from USDA, American Sugar Cane League, and AgCenter	7 USDA employees, 3 American Sugar Cane League employees, and 12 AgCenter employees	22	\$440.00	\$20.00	All-day collaborative meeting about sugar cane breeding between parties of the Three-Way Agreement of 1926: LSU AgCenter, USDA, and American Sugar Cane League (ER-620430)
CC00930 LCES-Administration	3/13/2025	ANR Coordinator Meeting	Lunch	Lesley Moreau	AgCenter Employees	5 ANR agents from various parts of the state and 1 Executive Associate VP	6	\$78.34	\$13.06	Statewide all-day meeting for ANR agents from various parts of the state (ER-607804)
CC00930 LCES-Administration	3/27/2025	Home Fruit Production Workshop	Lunch Refreshments	Lesley Moreau	External participants from various parts of the state and AgCenter employees	39 external participants and 12 AgCenter employees	50	\$679.64	\$13.59	All-day workshop for external participants throughout the state (ER-613051)
CC00930 LCES-Administration	5/13/2025	LCES Regional Director and Program Leader Meeting	Lunch	SI-0000835468	AgCenter Employees	1 Executive Associate Vice President, 1 Associate Vice President, 1 Associate Director, 1 Assistant Director, and 5 regional directors	9	\$197.19	\$21.91	Administrator all-day meeting with attendees from all regions of the state (PO-302869/SI-835468)
CC00930 LCES-Administration	5/15/2025	Louisiana Master Gardener Program Educational Event	Lunch Refreshments	Sara Shields	Louisiana Master Gardener volunteers, coordinators, and administrators and AgCenter employees throughout the state	129 Louisiana Master Gardener volunteers, coordinators and administrators and AgCenter employees	129	\$837.71	\$6.49	All-day educational Louisiana Master Gardener program event for Louisiana Master Gardener volunteers and open to the public (ER-621875)

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Agriculture Center										
CC00930 LCES-Administration	6/4/2025	Extension Required Orientation	Lunch Refreshments	PO-0000304787 SI-0000841893 Jeannine Childers (ER-0000626509)	AgCenter Employees	28 AgCenter extension employees from various parts of the state	28	\$628.81	\$22.46	All-day required orientation for AgCenter extension employees throughout the state (PO-304787/SI-841893 & ER-626509)
CC00930 LCES-Administration	6/10/2025	Nutrition and Community Health Meeting	Lunch Refreshments	Ronda Spencer	AgCenter Employees	8 nutrition & community health regional coordinators and 5 state office staff members	13	\$265.19	\$20.40	All-day meeting for nutrition & community health staff from various parts of the state (ER-628240)
CC00930 LCES-Administration	6/26/2025	LCES Regional Director and Program Leader Meeting	Lunch	PO-0000308412 SI-0000848812	AgCenter Employees	1 Executive Associate Vice President, 1 Associate Vice President, 1 Associate Director, 1 Assistant Director, and 5 regional directors	9	\$196.00	\$21.78	Administrator all-day meeting with attendees from all regions of the state (PO-308412/SI-848812)
CC00930 LCES-Administration	6/25/2025	ANR Coordinator Meeting	Lunch	Lesley Moreau	AgCenter Employees	4 ANR coordinators from various parts of the state and 3 AgCenter administrative staff	7	\$86.64	\$12.38	All-day meeting for ANR coordinators from various parts of the state (ER-631641)
CC00935 Ag Economics & Agribusiness	5/15/2025	Louisiana Agriculture Roundtable Discussion with Kansas City Federal Reserve	Refreshments	Michael Deliberto	External participants from various organizations throughout the state, AgCenter employees, and representatives from Kansas City Federal Reserve	16 external participants from various organizations, 4 AgCenter employees, and 2 representatives from the Kansas City Federal Reserve	22	\$21.08	\$0.96	Roundtable discussion with external participants from various organizations, AgCenter, and Kansas City Federal Reserve-funded by grant funds (ER-623221)
CC00936 School of Plant, Environmental & Soil Sciences	3/12/2025	School Garden for Sustainability Training	Lunch	Jacey Wesley	External participants from various parts of the state and AgCenter employees	23 external participants and 7 AgCenter employees	30	\$347.70	\$11.59	All-day school gardening training for external participants (ER-606399)
CC00936 School of Plant, Environmental & Soil Sciences	12/6/2024	Plant Science Symposium	Breakfast Lunch	David Picha	External participants and LSU students and faculty	70 participants, including external and LSU students and faculty	70	\$315.46	\$4.51	All-day symposium open to the public for external participants, as well as LSU students and faculty (ER-602631)
CC00936 School of Plant, Environmental & Soil Sciences	3/6/2025	Wastewater Installers Workshop	Refreshments	Michael Hayes	External participants from various parts of the state	40 external participants from various parts of the state	40	\$56.67	\$1.42	Workshop for external participants throughout the state funded by participant registration fees (ER-605235)
CC00936 School of Plant, Environmental & Soil Sciences	3/27/2025	Farm to School Gardening for Sustainability Workshop	Lunch	Isabella Frank	External participants and AgCenter employees from various parts of the state	16 external participants and 9 AgCenter employees	25	\$257.78	\$10.31	All-day training for external participants throughout the state funded by grant project (ER-615740)
CC00936 School of Plant, Environmental & Soil Sciences	3/11/2025	Grow Louisiana 2025 Cohort	Dinner	Isabella Frank	External local farmer participants from various parts of the state and AgCenter employees	22 external local farmer participants and 3 AgCenter employees	25	\$284.19	\$11.37	Training for Grow Louisiana 2025 Cohort consisting of external local farmer participants throughout the state and AgCenter employees funded by grant project funds (ER-615677)
CC00936 School of Plant, Environmental & Soil Sciences	3/18/2025	Grow Louisiana 2025 Cohort	Dinner	Isabella Frank	External local farmer participants from various parts of the state and AgCenter employees	22 external local farmer participants and 3 AgCenter employees	25	\$358.92	\$14.36	Training for Grow Louisiana 2025 Cohort consisting of external local farmer participants throughout the state and AgCenter employees funded by grant project funds (ER-615677)
CC00936 School of Plant, Environmental & Soil Sciences	3/25/2025	Grow Louisiana 2025 Cohort	Dinner	Isabella Frank	External local farmer participants from various parts of the state and AgCenter employees	22 external local farmer participants and 3 AgCenter employees	25	\$199.35	\$7.97	Training for Grow Louisiana 2025 Cohort consisting of external local farmer participants throughout the state and AgCenter employees funded by grant project funds (ER-615677)
CC00936 School of Plant, Environmental & Soil Sciences	4/8/2025	Grow Louisiana 2025 Cohort	Dinner	Isabella Frank	External local farmer participants from various parts of the state and AgCenter employees	22 external local farmer participants and 3 AgCenter employees	25	\$366.11	\$14.64	Training for Grow Louisiana 2025 Cohort consisting of external local farmer participants throughout the state and AgCenter employees funded by grant project funds (ER-615677)
CC00936 School of Plant, Environmental & Soil Sciences	4/11/2025	Grow Louisiana 2025 Cohort	Dinner	Isabella Frank	External local farmer participants from various parts of the state and AgCenter employees	22 external local farmer participants and 3 AgCenter employees	25	\$471.36	\$18.85	Training for Grow Louisiana 2025 Cohort consisting of external local farmer participants throughout the state and AgCenter employees funded by grant project funds (ER-615677)
CC00936 School of Plant, Environmental & Soil Sciences	4/15/2025	Grow Louisiana 2025 Cohort	Dinner	Isabella Frank	External local farmer participants from various parts of the state and AgCenter employees	22 external local farmer participants and 3 AgCenter employees	25	\$225.11	\$9.00	Training for Grow Louisiana 2025 Cohort consisting of external local farmer participants throughout the state and AgCenter employees funded by grant project funds (ER-615677)
CC00936 School of Plant, Environmental & Soil Sciences	4/16/2025	2025 Louisiana Farm to School Institute Coaches Training	Lunch	Tyne Bankester	External participants including LA Farm to School Institute Coaches and AgCenter employees	9 external participants and 8 AgCenter employees	17	\$224.14	\$13.18	All-day training for LA Farm to School Institute Coaches-funded by grant funds (ER-616388)
CC00936 School of Plant, Environmental & Soil Sciences	5/15/2025	Wastewater Installers Workshop	Refreshments	Michael Hayes	External participants AgCenter employee instructor	35 external participants and 1 AgCenter employee instructor	36	\$147.94	\$4.11	Workshop for external participants throughout the state-funded by participant registration fees (ER-621704)
CC00936 School of Plant, Environmental & Soil Sciences	3/23/2025	Grow Louisiana Beginning Farmer Training Program-Farmer Meet Up	Dinner	Carl Motsenbocker	External local farmer participants and AgCenter employees	47 external local farmer participants and 3 AgCenter employees	50	\$1,400.00	\$28.00	Farmer Meet Up for local farmers which is part of the Grow Louisiana Beginning Farmer Training Program - funded by grant funds (ER-613203)

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Agriculture Center										
CC00936 School of Plant, Environmental & Soil Sciences	3/27/2025	Farm to School Gardening for Sustainability Workshop	Refreshments	Crystal Besse	Externa participants and AgCenter employees from various parts of the state	16 external participants and 9 AgCenter employees	25	\$49.66	\$1.99	All-day school gardening training for external participants (ER-609996)
CC00936 School of Plant, Environmental & Soil Sciences	4/26/2025	Grow Louisiana Beginning Farmer Training Program-Farmer Meet Up	Lunch	Isabella Frank	External local farmer participants and AgCenter employees	29 external local farmer participants and 3 AgCenter employees	32	\$587.07	\$18.35	Farmer Meet Up for local farmers which is part of the Grow Louisiana Beginning Farmer Training Program - funded by grant funds (ER-625388)
CC00936 School of Plant, Environmental & Soil Sciences	5/27/2025	Louisiana Farm to School Garden Leadership Workshop	Lunch (4 days) Refreshments(4 days)	Tyne Bankester	External participants including LA Farm to School Institute Coaches and AgCenter employees	28 external participants and 11 AgCenter employees	39	\$2,401.20	\$61.57	All-day training for LA Farm to School Institute Coaches-funded by grant funds (ER-628756)
CC00937 Audubon Sugar Institute	3/19/2025	Meal with Interview candidate for Chemical Engineering position	Dinner	Giovanna Aita	Ricardo Carcamo Giovanna Aita Stephanie Imbachi-Ordonez	Interview Candidate Professor Instructor	3	\$56.00	\$18.67	Recruitment of candidate for employment at the AgCenter (ER-607559)
CC00937 Audubon Sugar Institute	3/20/2025	Meal with Interview candidate for Chemical Engineering position	Dinner	Harold Birkett	Ricardo Carcamo Dr. Harold Birkett	Interview Candidate Associate Professor	2	\$70.65	\$35.33	Recruitment of candidate for employment at the AgCenter (ER-610365)
CC00937 Audubon Sugar Institute	4/23/2025	2025 Annual Factory Operations Seminar	Lunch Refreshments	Jeanie Stein (ER-0000616020) Dwanda Muse (ER-0000616334)	External participants in the sugar cane industry from various parts of the state and LSU/AgCenter employees	49 external participants and 19 LSU/AgCenter employees	68	\$1,760.82	\$25.89	Seminar for external participants in the sugar cane industry throughout the state-funded by grant funds (ER-616020 & ER-616334)
CC00940 Entomology	4/14/-4/15/2025	Rice Production School	Breakfast (2 days) Lunch (2 days) Refreshments (2 days)	Christine Gambino	External participants, invited speakers, and AgCenter employees from various parts of the state	10 external participants, 2 invited speakers from out-of-state universities, and 10 AgCenter employees	24	\$1,696.14	\$70.67	2-day school for external participants (farmers & farming consultants) throughout the state-funded by participant registration fees (ER-614365)
CC00942 Nutrition & Food Sciences	3/18/2025	Winnfield Community Visioning Session	Lunch	SI-0000825371	Winnfield community members and AgCenter employees	20 Winnfield community members and 6 AgCenter employees	26	\$450.00	\$17.31	Visioning session for members of the Winnfield community-funded by grant project funds (SI-825371)
CC00942 Nutrition & Food Sciences	4/1/2025	Beyond the Boat Seafood Training	Lunch Refreshments	Anne Dugas (ER-0000615363) Allen Schaefer (ER-0000613812)	AgCenter Employees	15 AgCenter NCH field agents from Northeast and Central Regions	15	\$95.74	\$6.38	All-day seafood training for AgCenter NCH field agents from Northeast and Central regions (ER-615636 & ER-613812)
CC00942 Nutrition & Food Sciences	4/24/2025	2025 Louisiana Charitable Food Summit	Breakfast Lunch Refreshments	Katherine Seals(ER-0000621965) Makenzie Miller (ER-0000625373 & ER-0000622330) Jamila Freightman (ER-0000627107)	External participants and AgCenter employees	196 external participants and AgCenter employees	196	\$4,480.02	\$22.86	All-day event for charitable food system partners from various parts of the state (ER-621965, ER-625373, ER-622330, & ER-627107)
CC00942 Nutrition & Food Sciences	4/16-4/17/2025	EFNEP New Educator Onboarding	Lunch (2 days) Refreshments (2 days)	Sharman Charles	AgCenter Employees	21 nutrition educators and other AgCenter employees from various parts of the state	21	\$430.92	\$20.52	2-day training for nutrition educators & other AgCenter employees (ER-620789)
CC00942 Nutrition & Food Sciences	3/18/2025	City of Winnfield Community Visioning Session	Refreshments	Shannan Chevalier	City of Winnfield community leaders and members and AgCenter employees	20 community leaders & members and 6 AgCenter employees	26	\$140.46	\$5.40	Community event for community leaders and members (funded by healthy communities grant funds) (ER-624482 & ER-624010)
CC00942 Nutrition & Food Sciences	6/23/2025	Napoleonville Community Visioning Session	Lunch Refreshments	Maria Gonzales	Napoleonville community leaders and members and AgCenter employees	24 community leaders & members and 6 AgCenter employees	30	\$373.55	\$12.45	Community event for community leaders and members (funded by healthy communities grant funds) (ER-632122)
CC00943 Plant Pathology	4/8/2025	Dinner with guest seminar speaker from University of Florida	Dinner	Madison Flasco	Dr. Natalia Peres Dr. Andre Gama Dr. Madison Flasco	Guest speaker from Univ of Florida Assistant Professor Assistant Professor	3	\$125.00	\$41.67	Dinner with guest seminar speaker from University of Florida (ER-613345)
CC00943 Plant Pathology	4/24/2025	Dinner with invited guest seminar speaker from from Cornell University	Dinner	Dabileny Souza	Robetauli Simangunsong Dablieny Souza Joao Morales	Guest speaker from Cornell University Graduate Assistant Graduate Assistant	3	\$98.85	\$32.95	Dinner with invited guest seminar speaker from University of Florida (ER-618407)
CC00943 Plant Pathology	6/1/2025	Dinner with interview candidate for Assistant/Associate Professor of Data Science position	Dinner	Jonathan Richards	Dr. Jiawei Liu Dr. Jonathan Richards Dr. Andre Gama	Interview candidate Associate Professor Assistant Professor	3	\$105.00	\$35.00	Recruitment of candidate for employment at the AgCenter (ER-627495)
CC00943 Plant Pathology	5/29/2025	Dinner with invited guest seminar speaker from Bayer	Dinner	Francisco Valle	Dr. Jeffrey Stein Francisco Valle Stephanie Ramos	Guest spekaer from Bayer Company Graduate Assistant Graduate Assistant	3	\$56.50	\$18.83	Dinner with invited guest seminar speaker from Bayer Company (ER-627413)
CC00943 Plant Pathology	6/2/2025	Dinner with interview candidate for Assistant/Associate Professor of Data Science position	Dinner	Zhiyuan Chen	Dr. Jiawei Liu Dr. Zhiyuan Chen Dr. Madison Flasco	Interview candidate Professor Assistant Professor	3	\$124.00	\$41.33	Recruitment of candidate for employment at the AgCenter (ER-629815)
CC00943 Plant Pathology	6/9/2025	Dinner with interview candidate for Assistant/Associate Professor of Data Science position	Dinner	Sara Thomas-Sharma	Dr. Hidetoshi Inamine	Interview candidate	1	\$20.00	\$20.00	Recruitment of candidate for employment at the AgCenter (ER-630247)

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LSU Agriculture Center										
CC00943 Plant Pathology	6/11/2025	Dinner with interview candidate for Assistant/Associate Professor of Data Science position	Dinner	Raghuwinder Singh	Dr. Hidetoshi Inamine Dr. Raghuwinder Singh Dr. Andre Gama	Interview candidate Professor Assistant Professor	3	\$97.65	\$32.55	Recruitment of candidate for employment at the AgCenter (ER-630241)
CC00943 Plant Pathology	6/16/2025	Dinner with interview candidate for Assistant/Associate Professor of Data Science position	Dinner	Chien-Yu Huang	Dr. Richard Adams Dr. Chien-Yu Huang Dr. Tristan Watson	Interview candidate Assistant Professor Assistant Professor	3	\$91.00	\$30.33	Recruitment of candidate for employment at the AgCenter (ER-629710)
CC00943 Plant Pathology	6/2/2025	Reception with interview candidate for Assistant/Associate Professor of Data Science position and departmental graduate students	Reception	Dabileny Souza	Interview candidate and graduate students	1 interview candidate (Dr. Jiawei Liu) and 12 graduate students	13	\$89.80	\$6.91	Recruitment of candidate for employment at the AgCenter (ER-629743)
CC00943 Plant Pathology	6/10/2025	Reception with interview candidate for Assistant/Associate Professor of Data Science position and departmental graduate students	Reception	Jacob Searight	Interview candidate and graduate students	1 interview candidate (Dr. Hidetoshi Inamine) and 15 graduate students	16	\$108.85	\$6.80	Recruitment of candidate for employment at the AgCenter (ER-632079)
CC00943 Plant Pathology	6/10/2025	Dinner with interview candidate for Assistant/Associate Professor of Data Science position	Dinner	Imana Power	Dr. Hidetoshi Inamine DR. Imana Power Dr. Madison Flasco	Interview candidate Assistant Professor Assistant Professor	3	\$94.00	\$31.33	Recruitment of candidate for employment at the AgCenter (ER-630234)
CC00943 Plant Pathology	6/16/2025	Reception with interview candidate for Assistant/Associate Professor of Data Science position and departmental graduate students	Reception	Jacob Searight	Interview candidate and graduate students	1 interview candidate (Dr. Richard Adams) and 36 graduate students	37	\$98.79	\$2.67	Recruitment of candidate for employment at the AgCenter (ER-630714)
CC00944 Renewable Natural Resources	2/28/2025	LA Arborist Continuing Education Training	Lunch	Hallie Dozier	External participants and AgCenter employees	38 external participants (arborists) from throughout the state and 2 AgCenter employees	40	\$476.36	\$11.91	All-day continuing education training for LA arborists throughout the state-funded by participant registration fees (ER-617093)
CC00944 Renewable Natural Resources	1/10/2025	LA Arborist Continuing Education Training	Breakfast Lunch Refreshments	PO-0000303614 SI-0000836631	External participants and AgCenter employees	147 external participants (arborists) from throughout the state, 2 LDAF representatives, and 1 AgCenter employee	150	\$6,448.50	\$42.99	All-day continuing education training for LA arborists throughout the state-funded by participant registration fees (PO-303614/SI-836631)
CC00944 Renewable Natural Resources	5/16/2025	LA Arborist Continuing Education Training	Lunch Refreshments	Hallie Dozier	External participants and AgCenter employees	49 external participants (arborists) from throughout the state and 2 AgCenter employees	51	\$903.69	\$17.72	All-day continuing education training for LA arborists throughout the state-funded by participant registration fees (ER-621736 & ER-623037)
CC00944 Renewable Natural Resources	1/3/2025	LA Arborist Continuing Education Training	Breakfast Lunch Refreshments	SI-0000841837	External participants and AgCenter employees	148 external participants (arborists) from throughout the state and 2 AgCenter employees	150	\$5,993.50	\$39.96	All-day continuing education training for LA arborists throughout the state-funded by participant registration fees (SI-841837)
CC00944 Renewable Natural Resources	5/23/2025	LA Arborist Continuing Education Training	Breakfast Lunch	SI-0000840094	External participants and AgCenter employees	39 external participants, 1 LDAF representative, and 1 AgCenter employee	41	\$705.20	\$17.20	All-day continuing education training for LA arborists throughout the state-funded by participant registration fees (SI-840094)
CC00944 Renewable Natural Resources	5/13-5/14/2025	Prescribed Burning Workshop	Lunch (2 days) Refreshments (2 days)	Whitney Wallace	External participants and AgCenter employees	20 external participants from LDWF, LDAF, and private organizations and 4 AgCenter employee staff	24	\$576.56	\$24.02	2-day educational workshop for external participants funded by participant registration fees (ER-624407)
CC00945 4-H Youth Development	2/20-2/22/2025	4-H Spark, Action, Change Summit	Refreshments	Claire Zak	4-H youth and AgCenter 4-H agents and staff	90 4-H youth and AgCenter 4-H agents and staff	90	\$19.10	\$0.21	3-day educational event for 4-H youth (funded by participant registration fees) (ER-610410)
CC00945 4-H Youth Development	1/10-1/12/2025	4-H Wetland Ambassadors Team Winter Meeting	Dinner (1/11)	Adriane Bercegeay	4-H youth wetland ambassador participants, 4-H staff chaperones, and 5 guest instructors	17 4-H youth wetland ambassador participants, 4 4-H staff chaperones, and 5 guest instructors	26	\$175.47	\$6.75	3-day event for 4-H youth wetland ambassador participants-funded by grant project funds (ER-609081)
CC00945 4-H Youth Development	11/26/2024	4-H Fun Day Educational Event for S	Refreshments	Ashley Istre	4-H youth and junior leaders in St. Martin Parish	70 4-H youth and junior leaders in St. Martin Parish	70	\$95.98	\$1.37	4-H educational fun day for 4-H youth in St. Martin Parish-funded by grant project funds (ER-587640)
CC00945 4-H Youth Development	4/9-4/10/2025	4-H State Staff Meeting and 4-H Regional Coordinator Meeting	Refreshments (2 da	Kara Samson	AgCenter Employees	20 AgCenter 4-H state staff and regional coordinators	20	\$81.84	\$4.09	All-day meetings with 4-H state staff and regional coordinators from various parts of the state (ER-614961)

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Agriculture Center										
CC00945 4-H Youth Development	5/5-5/8/2025	4-H New Agent Orientation	Lunch (4 days) Dinner (2 days) Refreshments (4 days)	PO-0000303665/SI-0000834131 PO-0000303664/SI-0000834133 PO-0000303657/SI-0000834027 PO-0000303648/SI-0000834290 PO-0000303656/SI-0000834134 PO-0000303655/SI-0000834135 Brittney Fisher (ER-0000619326)	AgCenter Employees	30 4-H employees from various parts of the state	30	\$3,289.05	\$109.64	4-day event for new 4-H agents from throughout the state (PO-303665/SI-834131, PO-303664/SI-834133, PO-303657/SI-834027, PO-303648/SI-834290, PO-303656/SI-834134, PO-303655/SI-834135, & ER-619326)
CC00945 4-H Youth Development	5/1/2025	4-H Service Learning Workshop	Refreshments	Brittney Fisher	AgCenter Employees	25 4-H employees from various parts of the state	25	\$54.33	\$2.17	All-day workshop for 4-H employees from throughout the state (ER-618594)
CC00945 4-H Youth Development	4/21/2025	St. John Parish 4-H LUMCON Field Trip	Lunch	Xavier Bell	4-H youth from St. John Parish	20 4-H youth from St. John Parish	20	\$260.00	\$13.00	All-day educational field trip for St. John Parish 4-H youth-funded by grant funds (ER-616956)
CC00945 4-H Youth Development	4/3/2025	4-H Wildlife Junior Winner Trip	Lunch Refreshments	SI-0000835494	Evangeline Parish 4-H youth wildlife trip	61 4-H youth from Evangeline Parish	61	\$298.65	\$4.90	All-day educational wildlife trip for Evangeline Parish 4-H youth-funded by grant funds (SI-835494)
CC00945 4-H Youth Development	4/9/2025	4-H State Staff and Regional Coordinator Meeting	Lunch Refreshments	Kara Samson	AgCenter Employees	20 AgCenter 4-H state staff and regional coordinators	20	\$438.00	\$21.90	All-day meeting for 4-H staff from various parts of the state (ER-621150)
CC00945 4-H Youth Development	6/2/2025	4-H Health Rocks Training	Refreshments	Claire Zak	Lafayette Parish 4-H youth and volunteers and AgCenter employees	175 Lafayette Parish students and staff and 25 AgCenter employees and volunteers	200	\$295.88	\$1.48	Educational program for Lafayette Parish 4-H youth-funded by grant funds (ER-627158)
CC00945 4-H Youth Development	2/21/2025	4-H New Agent Orientation	Lunch	PO-0000308313 SI-0000846352	AgCenter Employees	30 4-H employees from various parts of the state	30	\$197.97	\$6.60	All-day event for new 4-H agents from throughout the state (PO-308313/SI-846352)
CC00945 4-H Youth Development	6/19/2025	4-H University Awards Assembly	Reception	PO-0000307855 SI-0000847398	4-H youth, volunteers, and AgCenter employees from all over the state	150 4-H youth, volunteers, and AgCenter employees from all over the state	150	\$795.87	\$5.31	Week long statewide educational event for 4-H youth from all over the state (PO-307855/SI-847398)
CC00945 4-H Youth Development	6/18/2025	4-H University General Assembly	Reception	Todd Tarifa	4-H agents and volunteers	112 4-H agents and volunteers from all over the state	112	\$281.98	\$2.52	Week long statewide educational event for 4-H youth from all over the state (ER-630304)
CC00945 4-H Youth Development	5/27/2025	ASPIRE Internship Program Orientation	Lunch Refreshments	Christina Zito Hebert	ASPIRE Program interns and mentors	20 ASPIRE Program interns and mentors	20	\$412.27	\$20.61	All-day orientation for the ASPIRE program interns and mentors from various parts of the state-funded by grant funds (ER-630177)
CC00945 4-H Youth Development	6/18/2025	4-H University-lunch for those participating in contests held off-campus	Lunch	Michelle Dry (ER-0000629858) David Boldt (ER-0000630289)	4-H youth, volunteers, and AgCenter employees from all over the state	170 4-H youth, volunteers, and AgCenter employees from all over the state	170	\$2,506.18	\$14.74	Week long statewide educational event for 4-H youth from all over the state (ER-629858 & ER-630289))
CC00945 4-H Youth Development	6/18/2025	4-H University-lunch for those participating in contests who were not allowed to leave for lunch	Lunch	Kimberly Williams	4-H youth, volunteers, and AgCenter employees from all over the state	216 4-H youth, volunteers, and AgCenter employees from all over the state	216	\$1,885.68	\$8.73	Week long statewide educational event for 4-H youth from all over the state (ER-629645)
CC00945 4-H Youth Development	6/18/2025	4-H University-lunch for those participating in contests who were not allowed to leave for lunch	Lunch	Kimberly Williams	4-H youth, volunteers, and AgCenter employees from all over the state	35 4-H youth, volunteers, and AgCenter employees from all over the state	35	\$396.55	\$11.33	Week long statewide educational event for 4-H youth from all over the state (ER-629645)
CC00945 4-H Youth Development	6/18/2025	4-H University - lunch for volunteers	Lunch	Kimberly Williams	4-H university volunteers from all over the state	125 4-H University volunteers from all over the state	125	\$354.50	\$2.84	Week long statewide educational event for 4-H youth from all over the state (ER-629645)
CC00945 4-H Youth Development	6/19/2025	4-H University-lunch for those participating in contests who were not allowed to leave for lunch	Lunch	Kimberly Williams	4-H youth, volunteers, and AgCenter employees from all over the state	18 4-H youth, volunteers, and AgCenter employees from all over the state	18	\$195.14	\$10.84	Week long statewide educational event for 4-H youth from all over the state (ER-632520)
CC00945 4-H Youth Development	6/19/2025	4-H University-lunch for those participating in contests held off-campus	Lunch	Kimberly Williams	4-H youth, volunteers, and AgCenter employees from all over the state	47 4-H youth, volunteers, and AgCenter employees from all over the state	47	\$532.51	\$11.33	Week long statewide educational event for 4-H youth from all over the state (ER-632520)
CC00945 4-H Youth Development	3/6/2025	Lafourche Parish 4-H Outdoor Adventure Day	Lunch Refreshments	Suzanne Troxclair	Lafourche Parish 4-H youth participants, volunteers, and AgCenter employees	67 Lafourche Parish 4-H youth participants, volunteers, and AgCenter employees	67	\$176.60	\$2.64	All-day educational field trip for Lafourche Parish 4-H youth-funded by grant funds (ER-621818)
CC00947 Aquaculture Research Station	3/20/2025	Lunch with interview candidate for Fisheries/Aquaculture position	Lunch	Mark Shirley	Dr. Kaelyn Fogelman Dr. Mark Shirley	Interview candidate ANR Agent	2	\$30.17	\$15.09	Recruitment of candidate for employment at the AgCenter (ER-611224)
CC00947 Aquaculture Research Station	4/2/2025	Lunch with interview candidate for RNR wildlife position	Lunch	Jeffrey Plumlee	Dr. Jon Davenport Dr. Jeffrey Plumlee Emily Hura	Interview candidate Assistant professor Graduate student	3	\$46.85	\$15.62	Recruitment of candidate for employment at the AgCenter (ER-611145)

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LSU Agriculture Center										
CC00947 Aquaculture Research Station	3/20/2025	Dinner with interview candidate for Fisheries/Aquaculture position	Dinner	Jeffrey Plumlee	Dr. Kaelyn Fogelman Dr. Jeffrey Plumlee	Interview candidate Assistant professor	2	\$46.00	\$23.00	Recruitment of candidate for employment at the AgCenter (ER-610148)
CC00947 Aquaculture Research Station	3/27/2025	Lunch with interview candidate for RNR wildlife position	Lunch	Thomas Dean	Dr. Erik Johnson Dr. Andy Nyman Dr. Thomas Dean	Interview candidate Professor Professor	1	\$11.99	\$11.99	Recruitment of candidate for employment at the AgCenter (ER-611278)
CC00947 Aquaculture Research Station	4/2/2025	Breakfast with interview candidate for RNR wildlife position	Breakfast	Drew Fowler	Dr. Jon Davenport Drew Fowler Emily Ferraro	Interview candidate Adjunct assistant professor Graduate assistant	2	\$24.00	\$12.00	Recruitment of candidate for employment at the AgCenter (ER-614407)
CC00947 Aquaculture Research Station	3/25/2025	Breakfast with interview candidate for RNR wildlife position	Breakfast	Drew Fowler	Dr. Sarah Fritts Drew Fowler Emily Ferraro	Interview candidate Adjunct assistant professor Graduate assistant	2	\$24.00	\$12.00	Recruitment of candidate for employment at the AgCenter (ER-614407)
CC00947 Aquaculture Research Station	3/27/2025	Dinner with interview candidate for RNR wildlife position	Dinner	Brett Wolfe	Dr. Erik Johnson Dr. Brett Wolfe Kyle Caccamesi	Interview candidate Associate professor Graduate assistant	3	\$80.05	\$26.68	Recruitment of candidate for employment at the AgCenter (ER-610066)
CC00947 Aquaculture Research Station	3/28/2025	Lunch with interview candidate for RNR wildlife position	Lunch	Jeffrey Plumlee	Dr. Erik Johnson Dr. Jeffrey Plumlee Chad Angabright	Interview candidate Assistant professor Graduate assistant	3	\$34.85	\$11.62	Recruitment of candidate for employment at the AgCenter (ER-610041)
CC00947 Aquaculture Research Station	4/9/2025	Dinner with interview candidate for RNR wildlife position	Dinner	Sabrina Taylor	Dr. Calandra Stanley Dr. Sabrina Taylor Dr. Phil Stouffer	Interview candidate Professor Professor	3	\$99.02	\$33.01	Recruitment of candidate for employment at the AgCenter (ER-615050)
CC00947 Aquaculture Research Station	3/24/2025	Lunch with interview candidate for RNR wildlife position	Lunch	Thomas Dean	Dr. Sarah Fritts Dr. Thomas Dean	Interview candidate Professor	2	\$23.98	\$11.99	Recruitment of candidate for employment at the AgCenter (ER-610928)
CC00947 Aquaculture Research Station	3/23/2025	Dinner with interview candidate for RNR wildlife position	Dinner	Philip Stouffer	Dr. Sarah Fritts Dr. Philip Stouffer Dr. Sabrina Taylor	Interview candidate Professor Professor	3	\$81.78	\$27.26	Recruitment of candidate for employment at the AgCenter (ER-616780)
CC00947 Aquaculture Research Station	3/26/2025	Dinner with interview candidate for RNR wildlife position	Dinner	Philip Stouffer	Dr. Erik Johnson Dr. Philip Stouffer Dr. Sabrina Taylor	Interview candidate Professor Professor	3	\$56.32	\$18.77	Recruitment of candidate for employment at the AgCenter (ER-616780)
CC00947 Aquaculture Research Station	3/31/2025	Dinner with interview candidate for RNR wildlife position	Dinner	Philip Stouffer	Dr. Jon Davenport Dr. Philip Stouffer Dr. Sabrina Taylor	Interview candidate Professor Professor	3	\$63.50	\$21.17	Recruitment of candidate for employment at the AgCenter (ER-616780)
CC00947 Aquaculture Research Station	4/2/2025	Dinner with interview candidate for RNR wildlife position	Dinner	Philip Stouffer	Dr. Nathaniel Wehr Dr. Phillip Stouffer Dr. Sabrina Taylor	Interview candidate Professor Professor	3	\$38.96	\$12.99	Recruitment of candidate for employment at the AgCenter (ER-616780)
CC00949 Callegari Environmental Center	4/10/2025	Pesticide Safety Education Program-Training & Recertification for commercial pesticide applicators	Lunch Refreshments	Bryan Gueltig	External participants (commercial pesticide applicators) and AgCenter employees	30 commercial pesticide applicators and 1 AgCenter employee	31	\$564.76	\$18.22	All-day training for pesticide applicators throughout the state-funded by participant registration fees (ER-612803)
CC00949 Callegari Environmental Center	5/8/2025	Pesticide Safety Education Program-Training & Recertification for commercial pesticide applicators	Lunch Refreshments	Bryan Gueltig	External participants (commercial pesticide applicators), LDAF employees, and AgCenter employees	15 commercial pesticide applicators, 2 LDAF employees, and 1 AgCenter employee	18	\$303.37	\$16.85	All-day training for pesticide applicators throughout the state-funded by participant registration fees (ER-619673)
CC00949 Callegari Environmental Center	5/15/2025	Pesticide Safety Education Program-Training & Recertification for commercial pesticide applicators	Lunch Refreshments	Bryan Gueltig	External participants (commercial pesticide applicators), LDAF employees, and AgCenter employees	10 commercial pesticide applicators, 2 LDAF employees, and 3 AgCenter employees	15	\$276.19	\$18.41	All-day training for pesticide applicators throughout the state-funded by participant registration fees (ER-621039)
CC00949 Callegari Environmental Center	4/3/2025	Pesticide Safety Education Program-Training & Recertification for commercial pesticide applicators	Lunch Refreshments	Bryan Gueltig	External participants (commercial pesticide applicators), LDAF employees, and AgCenter employees	18 commercial pesticide applicators, 1 LDAF employee, and 6 AgCenter employees	25	\$366.77	\$14.67	All-day training for pesticide applicators throughout the state-funded by participant registration fees (ER-612203)
CC00950 Camp Grant Walker	5/17-5/23/2025	2025 4-H Summer Camp Staff Training	Breakfast (5 days) Lunch (6 days) Dinner (3 days)	SI-0000840795 Lorena Cruz (ER-0000623910) Lana Craig (ER-0000623877)	AgCenter Employees	23 AgCenter employees working in summer camp from various parts of the state	23	\$1,677.36	\$72.93	Week-long training for AgCenter summer camp staff employees (SI-840795, ER-623910, & ER-623877)
CC00950 Camp Grant Walker	5/26-5/29/2025	4-H Summer Camp-Week 1	Breakfast (3 days) Lunch (2 days) Dinner (3 days)	PO-0000303419 SI-0000872672 SI-0000842675	4-H youth campers, camp counselors, volunteers, and AgCenter employees from all over the state	381 4-H youth campers, camp counselors, volunteers, and AgCenter employees from all over the state	381	\$26,955.75	\$70.75	Week-long summer camp for 4-H youth from all over the state (PO-303419/SI-842672 & SI-842675)
CC00950 Camp Grant Walker	6/2-6/5/2025	4-H Summer Camp-Week 2	Breakfast (3 days) Lunch (2 days) Dinner (3 days)	PO-0000303419 SI-0000842673 SI-0000842674	4-H youth campers, camp counselors, volunteers, and AgCenter employees from all over the state	453 4-H youth campers, camp counselors, volunteers, and AgCenter employees from all over the state	453	\$32,049.75	\$70.75	Week-long summer camp for 4-H youth from all over the state (PO-303419/SI-842673 & SI-842674)

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Agriculture Center										
CC00950 Camp Grant Walker	6/9-6/12/2025	4-H Summer Camp-Week 3	Breakfast (3 days) Lunch (2 days) Dinner (3 days)	PO-0000303419 SI-0000847970 SI-0000847971	4-H youth campers, camp counselors, volunteers, and AgCenter employees from all over the state	450 4-H youth campers, camp counselors, volunteers, and AgCenter employees from all over the state	450	\$32,134.15	\$71.41	Week-long summer camp for 4-H youth from all over the state (PO-303419/SI-847970 & SI-847971)
CC00950 Camp Grant Walker	6/23-6/26/2025	4-H Summer Camp-Week 4	Breakfast (3 days) Lunch (2 days) Dinner (3 days)	PO-0000303419 SI-0000848779 SI-0000848780	4-H youth campers, camp counselors, volunteers, and AgCenter employees from all over the state	338 4-H youth campers, camp counselors, volunteers, and AgCenter employees from all over the state	338	\$23,913.50	\$70.75	Week-long summer camp for 4-H youth from all over the state (PO-303419/SI-848779 & SI-848780)
CC00958 Northwest Region Administration	4/12/2025	Northwest Region Administrative Coordinator Workshop	Lunch Refreshments	Donna Haynes	AgCenter Employees	16 administrative coordinators and other employees from various parts of the Northwest Region	16	\$273.08	\$17.07	All-day meeting for administrative coordinators from all parts of the Northwest region (ER-621111)
CC00959 Northwest Regional Programs	2/24/2025	Northwest Region Master Cattleman Course	Dinner	Katherine Moore	External paid participants and AgCenter employees	25 external paid participants and 5 AgCenter employees	30	\$478.50	\$15.95	Training for external participants from various parts of the state-funded by participant registration fees (ER-609245)
CC00959 Northwest Regional Programs	3/3/2025	Northwest Region Master Cattleman Course	Dinner Refreshments	Katherine Moore	External paid participants and AgCenter employees	15 external paid participants and 5 AgCenter employees	20	\$368.88	\$18.44	Training for external participants from various parts of the state-funded by participant registration fees (ER-609248)
CC00959 Northwest Regional Programs	3/10/2025	Northwest Region Master Cattleman Course	Dinner	Katherine Moore	External paid participants and AgCenter employees	15 external paid participants and 5 AgCenter employees	20	\$319.00	\$15.95	Training for external participants from various parts of the state-funded by participant registration fees (ER-609248)
CC00959 Northwest Regional Programs	3/17/2025	Northwest Region Master Cattleman Course	Dinner	Katherine Moore	External paid participants and AgCenter employees	15 external paid participants and 4 AgCenter employees	19	\$319.00	\$16.79	Training for external participants from various parts of the state-funded by participant registration fees (ER-609248)
CC00959 Northwest Regional Programs	3/24/2025	Northwest Region Master Cattleman Course	Dinner	Katherine Moore	External paid participants and AgCenter employees	15 external paid participants and 5 AgCenter employees	20	\$319.00	\$15.95	Training for external participants from various parts of the state-funded by participant registration fees (ER-609248)
CC00959 Northwest Regional Programs	4/2-4/4/2025	LA Producer Artificial Insemination School	Dinner (3 days)	Katherine Moore	External paid participants and AgCenter employees	17 external paid participants and 17 AgCenter employees	35	\$1,810.03	\$51.72	Training for external participants from various parts of the state-funded by participant registration fees (ER-618547)
CC00959 Northwest Regional Programs	3/31/2025	Northwest Region Master Cattleman Course	Dinner	Katherine Moore	External paid participants and AgCenter employees	15 external paid participants and 5 AgCenter employees	20	\$319.00	\$15.95	Training for external participants from various parts of the state-funded by participant registration fees (ER-618565)
CC00959 Northwest Regional Programs	4/7/2025	Northwest Region Master Cattleman Course	Dinner	Katherine Moore	External paid participants and AgCenter employees	15 external paid participants and 5 AgCenter employees	20	\$319.00	\$15.95	Training for external participants from various parts of the state-funded by participant registration fees (ER-618565)
CC00959 Northwest Regional Programs	4/14/2025	Northwest Region Master Cattleman Course	Dinner	Katherine Moore	External paid participants and AgCenter employees	15 external paid participants and 5 AgCenter employees	20	\$319.00	\$15.95	Training for external participants from various parts of the state-funded by participant registration fees (ER-618565)
CC00959 Northwest Regional Programs	4/21/2025	Northwest Region Master Cattleman Course	Dinner	Katherine Moore	External paid participants and AgCenter employees	15 external paid participants and 5 AgCenter employees	20	\$319.00	\$15.95	Training for external participants from various parts of the state-funded by participant registration fees (ER-618565)
CC00959 Northwest Regional Programs	4/28/2025	Northwest Region Master Cattleman Course	Dinner	Katherine Moore	External paid participants and AgCenter employees	15 external paid participants and 6 AgCenter employees	21	\$334.95	\$15.95	Training for external participants from various parts of the state-funded by participant registration fees (ER-618565)
CC00961 Hill Farm Research Station	3/7/2025	Beef Advisory Meeting	Lunch Refreshments	Katherine Moore	External participants and AgCenter employees from various parts of the state	11 external participants and 13 AgCenter employees	24	\$319.73	\$13.32	All-day advisory meeting for external participants throughout the state in the beef cattle industry (ER-610214)
CC00963 Red River Research Station	3/18/2025	Agent Training on Backyard Poultry Production	Lunch Refreshments	Will Strickland	AgCenter Employees	60 AgCenter employees/agents throughout the state	60	\$1,197.94	\$19.97	All-day training for AgCenter agents throughout the state (ER-616642)
CC0966 Northeast Region Administration	4/1/2025	Lunch with interview candidate for irrigation agronomist position	Lunch	Melissa Cater	Dr. Dimitrios Pavlou Dr. Melissa Cater Dr. Paul Price Dr. Dawson Kerns Cole Gregorie Kylie Miller	Interview candidate Regional Director Professor/Resident Coordinator Assistant Professor Instructor Extension Associate	6	\$92.48	\$15.41	
CC00971 Northeast Region-Parish Offices	2/7/2025	Northeast Forestry Forum	Refreshments	Lucas Stamper	External participants from various parts of the state and AgCenter employees	34 external participants and 3 AgCenter employees	37	\$72.80	\$1.97	Forestry event for external participants throughout the state-funded by participant registration fees (ER-610392)
CC00971 Northeast Region-Parish Offices	3/31/2025	Northeast Region Master Cattleman Course	Dinner	Chester Morgan	External paid participants and AgCenter employees	15 external paid participants and 1 AgCenter employee	16	\$68.95	\$4.31	Training for external participants from various parts of the state-funded by participant registration fees (ER-613638)
CC00971 Northeast Region-Parish Offices	4/7/2025	Northeast Region Master Cattleman Course	Dinner	Chester Morgan	External paid participants and AgCenter employees	15 external paid participants and 1 AgCenter employee	16	\$103.74	\$6.48	Training for external participants from various parts of the state-funded by participant registration fees (ER-613638)
CC00971 Northeast Region-Parish Offices	4/14/2025	Northeast Region Master Cattleman Course	Dinner	Chester Morgan	External paid participants and AgCenter employees	15 external paid participants and 1 AgCenter employee	16	\$76.76	\$4.80	Training for external participants from various parts of the state-funded by participant registration fees (ER-613638)

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Agriculture Center										
CC00971 Northeast Region-Parish Offices	3/17/2025	Northeast Region Master Cattleman Course	Dinner	Chester Morgan	External paid participants and AgCenter employees	15 external paid participants and 1 AgCenter employee	16	\$98.33	\$6.15	Training for external participants from various parts of the state-funded by participant registration fees (ER-609391)
CC00971 Northeast Region-Parish Offices	3/25/2025	Northeast Region Master Cattleman Course	Dinner	Chester Morgan	External paid participants and AgCenter employees	15 external paid participants and 1 AgCenter employee	16	\$114.47	\$7.15	Training for external participants from various parts of the state-funded by participant registration fees (ER-609391)
CC00971 Northeast Region-Parish Offices	4/21/2025	Northeast Region Master Cattleman Course	Dinner	Chester Morgan	External paid participants and AgCenter employees	15 external paid participants and 1 AgCenter employee	16	\$45.07	\$2.82	Training for external participants from various parts of the state-funded by participant registration fees (ER-616419)
CC00971 Northeast Region-Parish Offices	4/29/2025	Northeast Region Master Cattleman Course	Dinner	Chester Morgan	External paid participants and AgCenter employees	15 external paid participants and 1 AgCenter employee	16	\$59.17	\$3.70	Training for external participants from various parts of the state-funded by participant registration fees (ER-618522)
CC00971 Northeast Region-Parish Offices	5/13/2025	Northeast Master Gardener Course	Refreshments	Markaye Russell	External paid participants and AgCenter employees	14 external paid participants and 1 AgCenter employee	15	\$42.96	\$2.86	Training for external participants from various parts of the state-funded by participant registration fees (ER-621430)
CC00971 Northeast Region-Parish Offices	5/5/2025	Northeast Region Master Cattleman Course	Dinner	Chester Morgan	External paid participants and AgCenter employees	9 external paid participants and 1 AgCenter employee	10	\$400.00	\$40.00	Training for external participants from various parts of the state-funded by participant registration fees (ER-625837)
CC00974 Central Region Programs	4/8/2025	Cenla Forestry Forum	Lunch Refreshments	John Hutchins (ER-0000613216) SI-0000826067	External participants and AgCenter employees from various parts of the state	173 external participants and AgCenter employees from various parts of the state	173	\$3,653.83	\$21.12	All-day forestry event for external participants and AgCenter employees throughout the state-funded by participant registration fees (ER-613216 & SI-826067)
CC00974 Central Region Programs	4/3/2025	Central Region ANR Meeting	Lunch	SI-0000839795	AgCenter Employees	14 AgCenter ANR agents and other employees from various parts of Central Region (SI-839795)	14	\$210.00	\$15.00	All-day training for ANR agents in various parts of Central Region (SI-839795)
CC00975 Dean Lee Research Station	5/15/2025	Livestock Agents Training	Lunch Refreshments	Ashley Edwards	AgCenter Employees	28 AgCenter livestock agents & other employees from throughout the state	28	\$529.09	\$18.90	All-day training for livestock agents throughout the state (ER-622671)
CC00975 Dean Lee Research Station	6/3/2025	Field Crop Insect Scout School	Lunch Refreshments	James Villegas (ER-0000626460) Karla Emfinger (ER-0000628505)	External participants and AgCenter employees from various parts of the state	23 external participants and 22 AgCenter employees from various parts of the state	45	\$1,068.26	\$23.74	All-day training for external participants from various parts of the state-funded by grant funds (ER-626460 & ER-628505)
CC00975 Dean Lee Research Station	6/9/2025	Field Crop Insect Scout School	Lunch Refreshments	Lauren Delaney (ER-0000627863) Lesley Moreau (ER-0000627871)	External participants and AgCenter employees from various parts of the state	24 external participants and 33 AgCenter employees from various parts of the state	57	\$1,265.74	\$22.21	All-day training for external participants from various parts of the state-funded by grant funds (ER-627863 & ER-627871)
CC00976 Central Region-Parish Offices	3/24/2025	Central Region Master Cattleman Program Course	Dinner	Brittany Zaunbrecher	External paid participants and AgCenter employees	12 external paid participants and 4 AgCenter employees	16	\$83.47	\$5.22	Training for external participants from various parts of the state-funded by participant registration fees (ER-609476)
CC00976 Central Region-Parish Offices	3/31/2025	Central Region Master Cattleman Program Course	Dinner	Brittany Zaunbrecher	External paid participants and AgCenter employees	12 external paid participants and 3 AgCenter employees	15	\$107.79	\$7.19	Training for external participants from various parts of the state-funded by participant registration fees (ER-613167)
CC00976 Central Region-Parish Offices	4/7/2025	Central Region Master Cattleman Program Course	Dinner	Brittany Zaunbrecher	External paid participants and AgCenter employees	12 external paid participants and 3 AgCenter employees	15	\$72.25	\$4.82	Training for external participants from various parts of the state-funded by participant registration fees (ER-613195)
CC00976 Central Region-Parish Offices	4/14/2025	Central Region Master Cattleman Program Course	Dinner	Tyler Barlow	External paid participants and AgCenter employees	12 external paid participants and 3 AgCenter employees	15	\$133.98	\$8.93	Training for external participants from various parts of the state-funded by participant registration fees (ER-614521)
CC00976 Central Region-Parish Offices	4/21/2025	Central Region Master Cattleman Program Course	Dinner	Brittany Zaunbrecher	External paid participants and AgCenter employees	12 external paid participants and 3 AgCenter employees	15	\$118.13	\$7.88	Training for external participants from various parts of the state-funded by participant registration fees (ER-615902)
CC00976 Central Region-Parish Offices	4/28/2025	Central Region Master Cattleman Program Course	Dinner	Tyler Barlow	External paid participants and AgCenter employees	12 external paid participants and 3 AgCenter employees	15	\$20.74	\$1.38	Training for external participants from various parts of the state-funded by participant registration fees (ER-617763)
CC00976 Central Region-Parish Offices	5/5/2025	Central Region Master Cattleman Program Course	Dinner	Tyler Barlow	External paid participants and AgCenter employees	12 external paid participants and 3 AgCenter employees	15	\$297.70	\$19.85	Training for external participants from various parts of the state-funded by participant registration fees (ER-619114)
CC00976 Central Region-Parish Offices	5/12/2025	Central Region Master Cattleman Program Course	Dinner	Brittany Zaunbrecher	External paid participants and AgCenter employees	12 external paid participants and 3 AgCenter employees	15	\$311.94	\$20.80	Training for external participants from various parts of the state-funded by participant registration fees (ER-620778)
CC00979 Southwest Region Programs	3/31/2025	Southwest Region Master Cattleman Course	Dinner	Lanie Richard	External paid participants and AgCenter employees	32 external paid participants and 5 AgCenter employees	37	\$552.74	\$14.94	Training for external participants from various parts of the state-funded by participant registration fees (ER-613962)
CC00979 Southwest Region Programs	4/7/2025	Southwest Region Master Cattleman Course	Dinner (drinks and ice only)	Lanie Richard	External paid participants and AgCenter employees	32 external paid participants and 5 AgCenter employees	37	\$40.95	\$1.11	Training for external participants from various parts of the state-funded by participant registration fees (ER-613962)
CC00979 Southwest Region Programs	5/1, 5/8, 5/15, 5/22, 5/29, 6/5, 6/12, 6/26, 7/3, & 7/10/2025	Southwest Region Master Cattleman Course	Dinner (dinner supplies to be used for all classes)	Bradley Pousson	External paid participants and AgCenter employees	18 external paid participants and 3 AgCenter employees	21	\$58.72	\$2.80	Training for external participants from various parts of the state-funded by participant registration fees (ER-619721)

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Agriculture Center										
CC00979 Southwest Region Programs	5/1/2025	Southwest Region Master Cattlema	Dinner	Bradley Pousson	External paid participants and AgCenter employees	18 external paid participants and 3 AgCenter employees	21	\$172.00	\$8.19	Training for external participants from various parts of the state-funded by participant registration fees (ER-619708)
CC00979 Southwest Region Programs	5/8/2025	Southwest Region Master Cattlema	Dinner	Bradley Pousson	External paid participants and AgCenter employees	18 external paid participants and 3 AgCenter employees	21	\$81.07	\$3.86	Training for external participants from various parts of the state-funded by participant registration fees (ER-619708)
CC00979 Southwest Region Programs	5/6/2025	Southwest Region ANR Meeting	Lunch	Jeremy Hebert	AgCenter Employees	25 ANR agents and other employees in various parts of the Southwest Region	25	\$189.68	\$7.59	All-day training for ANR agents from various parts of the Southwest Region (ER-619490)
CC00979 Southwest Region Programs	5/20/2025	Southwest Region 4-H Professional	Lunch Refreshments	Karen Reiners-Bodoin	AgCenter Employees	40 4-H agents and other AgCenter employees from various parts of the state	40	\$546.37	\$13.66	All-day training for 4-H employees throughout the state (ER-622506)
CC00979 Southwest Region Programs	5/19/2025	Southwest Region Parish Chair Mee	Lunch Refreshments	Karen Reiners-Bodoin (ER-0000625540) Estelle Trahan (ER-0000625539)	AgCenter Employees	24 parish chairs and other employees from various parts of the Southwest Region	24	\$296.10	\$12.34	All-day training for parish chairs and other employees throughout the Southwest Region (ER-622540 & ER-625539)
CC00979 Southwest Region Programs	5/12/2025	Southwest Region Master Cattlema	Dinner (forks, water, ice for dinner)	Lanie Richard	External paid participants and AgCenter employees	32 external paid participants and 5 AgCenter employees	37	\$11.77	\$0.32	Training for external participants from various parts of the state-funded by participant registration fees (ER-621445)
CC00979 Southwest Region Programs	4/28/2025	Southwest Region Master Cattlema	Dinner (drinks, water, forks, ice for dinner)	Lanie Richard	External paid participants and AgCenter employees	32 external paid participants and 5 AgCenter employees	37	\$19.35	\$0.52	Training for external participants from various parts of the state-funded by participant registration fees (ER-619632)
CC00979 Southwest Region Programs	4/14/2025	Southwest Region Master Cattlema	Dinner (drinks, dessert, ice for dinner)	Lanie Richard	External paid participants and AgCenter employees	32 external paid participants and 5 AgCenter employees	37	\$31.15	\$0.84	Training for external participants from various parts of the state-funded by participant registration fees (ER-619626)
CC00979 Southwest Region Programs	5/5/2025	Southwest Region Master Cattlema	Dinner	Lanie Richard	External paid participants and AgCenter employees	32 external paid participants and 5 AgCenter employees	37	\$225.91	\$6.11	Training for external participants from various parts of the state-funded by participant registration fees (ER-619685)
CC00979 Southwest Region Programs	5/19/2025	Southwest Region Master Cattlema	Dinner	Lanie Richard	External paid participants and AgCenter employees	32 external paid participants and 5 AgCenter employees	37	\$67.22	\$1.82	Training for external participants from various parts of the state-funded by participant registration fees (ER-625760)
CC00979 Southwest Region Programs	5/26/2025	Southwest Region Master Cattlema	Dinner	Lanie Richard	External paid participants and AgCenter employees	32 external paid participants and 5 AgCenter employees	37	\$268.00	\$7.24	Training for external participants from various parts of the state-funded by participant registration fees (ER-625760)
CC00979 Southwest Region Programs	5/22/2025	Southwest Region Master Cattlema	Dinner	Bradley Pousson	External paid participants and AgCenter employees	18 external paid participants and 3 AgCenter employees	21	\$219.36	\$10.45	Training for external participants from various parts of the state-funded by participant registration fees (ER-625290)
CC00979 Southwest Region Programs	5/29/2025	Southwest Region Master Cattlema	Dinner	Bradley Pousson	External paid participants and AgCenter employees	18 external paid participants and 3 AgCenter employees	21	\$158.33	\$7.54	Training for external participants from various parts of the state-funded by participant registration fees (ER-626348)
CC00979 Southwest Region Programs	6/12/2025	Southwest Region Master Cattlema	Dinner	Bradley Pousson	External paid participants and AgCenter employees	18 external paid participants and 3 AgCenter employees	21	\$111.02	\$5.29	Training for external participants from various parts of the state-funded by participant registration fees (ER-630551)
CC00981 Rice Research Station	5/12-5/13/2025	Rice Production School	Breakfast (2 days) Lunch (2 days) Refreshments (2 days)	Christine Gambino	External participants and AgCenter employees	14 external participants and 12 AgCenter employees	26	\$1,312.88	\$50.50	2-day training for external participants throughout the state-funded by grant funds (ER-622010)
CC00985 Southeast Region Programs	5/27/2025	Master Farmer Program Training	Refreshments	Donna Gentry	External participants and AgCenter employees	15 external participants and AgCenter employees	15	\$12.94	\$0.86	All-day training for external participants from various parts of the state (ER-624689)
CC00985 Southeast Region Programs	5/21/2025	Master Farmer Program Training	Refreshments	Donna Gentry	External participants and AgCenter employees	15 external participants and AgCenter employees	15	\$73.79	\$4.92	All-day training for external participants from various parts of the state (ER-624683)
CC00989 Southeast Region Parish Offices	2/21/2025	Orleans Parish 4-H CYFAR grant me	Refreshments	Courtney Budenich	Sarah T Reed High School 4-H students and AgCenter employees	9 4-H high school students and 2 AgCenter employees	11	\$44.19	\$4.02	Meeting for 4-H high school students participating in the CYFAR Grant Program funded by grant funds (ER-610422)
CC00989 Southeast Region Parish Offices	3/28/2025	Orleans Parish 4-H CYFAR grant me	Refreshments	Courtney Budenich	Sarah T Reed High School 4-H students and AgCenter employees	10 4-H high school students and 2 AgCenter employees	12	\$47.49	\$3.96	Meeting for 4-H high school students participating in the CYFAR Grant Program funded by grant funds (ER-610424)
CC00989 Southeast Region Parish Offices	4/3/2025	Southeast Region 4-H Agent Trainin	Lunch	Lauren Faust	AgCenter Employees	26 AgCenter employees from various parts of the state	29	\$402.07	\$13.86	All-day training for 4-H agents in the Southeast Region from various parts of the state (ER-612788)
CC00989 Southeast Region Parish Offices	4/14/2025	Southeast Region Master Cattlemar	Dinner	Gary Hay	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$120.60	\$5.48	Training for external participants from various parts of the state-funded by participant registration fees (ER-614376)
CC00989 Southeast Region Parish Offices	4/10/2025	Orleans Parish 4-H CYFAR grant me	Refreshments	Sabrina Hoffmeister	Riverdale High School 4-H students and AgCenter employees	11 4-H high school students and 2 AgCenter employees	13	\$46.99	\$3.61	Meeting for 4-H high school students participating in the CYFAR Grant Program funded by grant funds (ER-613307)
CC00989 Southeast Region Parish Offices	4/7/2025	Southeast Region Master Cattlemar	Dinner	Gary Hay	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$152.54	\$6.93	Training for external participants from various parts of the state-funded by participant registration fees (ER-604061)

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
LSU Agriculture Center										
CC00989 Southeast Region Parish Offices	4/28/2025	Southeast Region Master Cattleman	Dinner	Gary Hay	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$234.32	\$10.65	Training for external participants from various parts of the state-funded by participant registration fees (ER-617644)
CC00989 Southeast Region Parish Offices	4/29/2025	Orleans Parish 4-H CYFAR grant meeting	Refreshments	Courtney Budenich	Sarah T Reed High School 4-H students and AgCenter employees	12 4-H high school students and 2 AgCenter employees	14	\$43.90	\$3.14	Meeting for 4-H high school students participating in the CYFAR Grant Program funded by grant funds (ER-619284)
CC00989 Southeast Region Parish Offices	5/12/2025	Southeast Region Master Cattleman	Dinner	Gary Hay (ER-0000622239) Sharon Holden (ER-0000621642)	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$345.63	\$15.71	Training for external participants from various parts of the state-funded by participant registration fees (ER-621642 & ER-622239)
CC00989 Southeast Region Parish Offices	5/1/2025	Southeast Region Master Cattleman	Dinner	Gary Hay	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$389.74	\$17.72	Training for external participants from various parts of the state-funded by participant registration fees (ER-621550)
CC00989 Southeast Region Parish Offices	5/19/2025	Southeast Region Master Cattleman	Dinner	Gary Hay (ER-0000622237) Sharon Holden (ER-0000623059)	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$235.62	\$10.71	Training for external participants from various parts of the state-funded by participant registration fees (ER-622237 & ER-623059)
CC00989 Southeast Region Parish Offices	4/21/2025	Southeast Region Master Cattleman	Dinner	Gary Hay	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$286.74	\$13.03	Training for external participants from various parts of the state-funded by participant registration fees (ER-622233)
CC00989 Southeast Region Parish Offices	6/2/2025	Southeast Region Master Cattleman	Dinner	Gary Hay (ER-0000626053) Sharon Holden (ER-0000625967)	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$270.24	\$12.28	Training for external participants from various parts of the state-funded by participant registration fees (ER-626053 & ER-625967)
CC00989 Southeast Region Parish Offices	5/26/2025	Southeast Region Master Cattleman	Dinner	Gary Hay (ER-0000626062) Sharon Holden (ER-0000624641)	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$252.10	\$11.46	Training for external participants from various parts of the state-funded by participant registration fees (ER-626062 & ER-624641)
CC00989 Southeast Region Parish Offices	5/30/2025	Southeast Region Parish Purchase Card	Lunch Refreshments	Lindsay Baker	AgCenter Employees	7 AgCenter employees throughout the Southeast Region	7	\$144.66	\$20.67	All-day training for employees in the Southeast Region from various parts of the state (ER-626147)
CC00989 Southeast Region Parish Offices	5/27/2025	Orleans Parish 4-H CYFAR grant meeting	Refreshments	Sabrina Hoffmeister	Riverdale High School 4-H students and AgCenter employees	11 4-H high school students and 2 AgCenter employees	13	\$54.33	\$4.18	Meeting for 4-H high school students participating in the CYFAR Grant Program funded by grant funds (ER-627471)
CC00989 Southeast Region Parish Offices	6/9/2025	Southeast Region Master Cattleman	Dinner	Gary Hay	External paid participants and AgCenter employees	13 external paid participants and 9 AgCenter employees	22	\$848.37	\$38.56	Training for external participants from various parts of the state-funded by participant registration fees (ER-630245)
CC00990 Southeast Region Local Government Support	2/26/2025	Southeast Region ANR Agent Meeting	Lunch Refreshments	Renee Naquin	AgCenter Employees	22 AgCenter ANR agents and other administrative employees from various parts of the state	22	\$409.20	\$18.60	All-day meeting for ANR agents and other AgCenter employees throughout the state (ER-610349)
CC00990 Southeast Region Local Government Support	5/28/2025	Tomato Field Day	Lunch	Renee Naquin	External participants and AgCenter employees from various parts of the state	85 external participants and AgCenter employees from various parts of the state	85	\$371.06	\$4.37	All-day event for external participants throughout the state (ER-627734)
CC01095 Organization, Development, and Evaluation	2/27/2025	Systems Thinking Forum	Lunch Refreshments	Olivia Phelps	AgCenter Employees	30 AgCenter employees from various parts of the state	30	\$376.05	\$12.54	All-day training for AgCenter employees from various parts of the state (ER-608911)
Pennington Biomedical Research Center										
CC00696 LSUPBRC Basic AED for Basic	6/16/2025	Interview, Danielle Porter	Dinner	Jacqueline Stephens	Danielle Porter Jacqueline Stephens	Candidate Faculty	2	\$68.46	\$34.23	Danielle Porter, interview for COBRE faculty position ER-0000629429
CC00696 LSUPBRC Basic AED for Basic	6/17/2025	Interview, Danielle Porter	Dinner	Christopher Morrison	Danielle Porter Christopher Morrison Heike Muenzberg-Gruening	Candidate Faculty Faculty	3	\$160.45	\$53.48	Danielle Porter, interview for COBRE faculty position ER-0000629221
CC00696 LSUPBRC Basic AED for Basic	6/17/2025	Interview, Danielle Porter	Lunch	Redin Spann	Danielle Porter Redin Spann	Candidate Faculty	2	\$57.70	\$28.85	Danielle Porter, interview for COBRE faculty position ER-0000630415
CC00718 LSUPBRC Basic Central Leptin Signaling	5/27/2025	Interview, Clint Kinney	Lunch	Kristen Curtis	Clint Kinney Graduate Student - 7	Candidate Graduate Student -7	8	\$133.61	\$16.70	Clint Kinney, interview for a postdoc position ER-0000622922
CC00718 LSUPBRC Basic Central Leptin Signaling	5/27/2025	Interview, Clint Kinney	Dinner	Heike Muenzberg-Gruening	Clint Kinney Graduate Student -10	Candidate Graduate Student -10	11	\$473.31	\$43.03	Clint Kinney, interview for a postdoc position ER-0000623682
CC00735 LSUPBRC Clinical AED for Clinical	1/7/2025	Leadership Team Strategic Planning Retreat	Lunch	Anne Duke	Alisha Prather, Michelle Hultberg, Elise Rabalais PRBC Leadership Team	Harris Deville Retreat Facilitators PRBC Leadership Team	12	\$178.88	\$14.91	PRBC Leadership team strategic planning retreat 12:15 PM - 4:30 PM ER-0000599735
CC00735 LSUPBRC Clinical AED for Clinical	2/27/2025	Lisa Senye Chow - guest	Refreshments	John D. Lovelace	Lisa Senye Chow Faculty & Graduate Students	Guest Faculty & Graduate Students	101	\$37.97	\$0.38	Lisa Senye Chow, guest speaker for the William Hansel visiting scientist seminar series ER-0000610225 \$13.99 ER-0000610229 \$23.98
CC00735 LSUPBRC Clinical AED for Clinical	3/5/2025	Jeremy Robbins, guest Robert Gerszten, guest	Dinner	Claude Bouchard	Jeremy Robbins Robert Gerszten Claude Bouchard Sujoy Ghosh Mark Sarzynski	Guest Guest Faculty Faculty Guest	5	\$225.00	\$45.00	Jeremy Robbins and Robert Gerszten, guest speakers for mini symposium "Exercise and Cardiovascular Health" and Mark Sarzynski guest from the University of South Carolina ER-0000615543

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
Pennington Biomedical Research Center										
CC00735 LSUPBRC Clinical AED for Clinical	3/6/2025	Jeremy Robbins, guest Robert Gerszten, guest	Lunch	Melanie Peterson	Guests and faculty	Guests and Professors	12	\$303.90	\$25.33	Jeremy Robbins and Robert Gerszten, guest speakers for mini symposium "Exercise and Cardiovascular Health" and Mark Sarzynski guest from the University of South Carolina ER-0000615193
CC00735 LSUPBRC Clinical AED for Clinical	3/13/2025	Mary Ellen Harper, guest	Dinner	John Kirwan	Mary Ellen Harper John Kirwan Christopher Axelrod	Guest Faculty Faculty	3	\$104.98	\$34.99	Mary Ellen Harper, guest speaker for the William Hansel Visiting Speaker Seminar Series ER-0000611395
CC00735 LSUPBRC Clinical AED for Clinical CC00735 LSUPBRC Clinical AED for Clinical	3/19/2025	Dr. Hubert Tse, guest	Dinner	James Jason Collier	Dr. Hubert Tse Jason Collier Krisztian Stadler Robert Noland	Guest Faculty Faculty Faculty	4	\$237.32	\$59.33	Dr. Hubert Tse, guest speaker for the William Hansel Visiting Speaker Seminar Series ER-0000613445 \$38.40 ER-0000609790 \$198.92
CC00735 LSUPBRC Clinical AED for Clinical	3/26/2025	Zhaoping Li - guest	Dinner	John Kirwan	Zhaoping Li John Kirwan Jennifer Rood	Guest Faculty Faculty	3	\$156.47	\$52.16	Zhaoping Li - guest speaker for a scientific presentation on precision nutrition ER-0000611385
CC00735 LSUPBRC Clinical AED for Clinical	4/3/2025	Dr. Clifford J. Rosen, guest	Lunch	Nancy Genevieve Pease	Dr. Clifford J. Rosen Dr. Elizabeth Zunica Christopher Axelrod	Guest Faculty Faculty	3	\$72.27	\$24.09	Dr. Clifford J. Rosen, guest speaker for the William Hansel visiting scientist seminar series ER-0000597366
CC00735 LSUPBRC Clinical AED for Clinical	4/9/2025	2025 Fundamentals of Proteomics Workshop	Lunch	Alexis Turner	Faculty and Students	Faculty and Students	45	\$640.65	\$14.24	2025 Fundamentals of Proteomics workshop 9:00 AM - 3:00 PM ER-0000613205
CC00735 LSUPBRC Clinical AED for Clinical	4/9/2025	2025 Fundamentals of Proteomics Workshop	Refreshments	Jaqueline Stephens	Faculty and Students	Faculty and Students	45	\$53.90	\$1.20	2025 Fundamentals of Proteomics workshop 9:00 AM - 3:00 PM ER-0000611506
CC00735 LSUPBRC Clinical AED for Clinical	4/9/2025	Geltrude Mingrone, guest	Dinner	John Kirwan	Geltrude Mingrone Philip Schauer John Kirwan Steve Heymsfield	Guest Faculty Faculty Faculty	4	\$209.51	\$52.38	Geltrude Mingrone, guest speaker for the William Hansel Visiting Speaker Seminar Series ER-0000612780
CC00735 LSUPBRC Clinical AED for Clinical	4/16/2025	Ms. Deborah Salvo Dominguez, guest	Dinner	Pete Katzmarzyk	Deborah Salvo Peter Katzmarzyk Robert Newton	Guest Faculty Faculty	3	\$133.92	\$44.64	Deborah Salvo, guest speaker for the William Hansel Visting Speaker Seminar Series ER-0000619317
CC00735 LSUPBRC Clinical AED for Clinical	4/17/2025	Deborah Dominguez, guest	Refreshments	John Lovelace	Deborah Dominguez Faculty Postdocs	Guest Faculty Postdocs	40	\$36.97	\$0.92	Deborah Dominguez guest speaker for the William Hansel Visiting Professor Seminar Series ER-0000621418
CC00735 LSUPBRC Clinical AED for Clinical	4/30/2025	Bret Goodpaster, guest	Dinner	Robert Dubin	Bret Goodpaster Robert Dubin Frank Greenway Juan Lertora Tim Allerton	Guest Faculty Faculty Faculty Faculty	5	\$256.48	\$51.30	Bret Goodpaster, guest speaker ER-0000619100
CC00735 LSUPBRC Clinical AED for Clinical	5/8/2025	Ramadan Assi, guest	Lunch	Christine Earnheart	Ramadan Assi Guy LaVergne Matthew Rachleff	Guest Staff Staff	3	\$41.96	\$13.99	Ramadan Assi, guest from Gulf Cooperation Council ER-0000618882
CC00735 LSUPBRC Clinical AED for Clinical	5/14/2025	PBRC Scientific Retreat	Breakfast	Melanie Peterson	Faculty and Postdocs	Faculty and Postdocs	96	\$1,255.20	\$13.08	Network and share ideas related to research and other professional goals 8:00 AM - 3:30 PM ER-0000622860
CC00735 LSUPBRC Clinical AED for Clinical	5/14/2025	PBRC Scientific Retreat	Lunch	Melanie Peterson	Faculty and Postdocs	Faculty and Postdocs	96	\$1,784.34	\$18.59	Network and share ideas related to research and other professional goals 8:00 AM - 3:30 PM ER-0000622865 \$1427.57 ER-0000622848 \$356.77
CC00735 LSUPBRC Clinical AED for Clinical	5/15/2025	Interview, Brooke Erika Hjelm	Dinner	Christopher David Morris	Brooke Hjelm Christopher Morrison David Burk Carrie Elks	Candidate Faculty Faculty Faculty	4	\$163.02	\$40.76	Brooke Hjelm, interview for the Director of the Genomics Core position ER-0000620717
CC00735 LSUPBRC Clinical AED for Clinical	5/16/2025	Interview, Dr. Brooke Hjelm	Lunch	Nancy Pease	Dr. Brooke Hjelm Richard Carmouche Sara Webb Dr. Jaroslaw Staskiewicz	Candidate Staff Staff Staff	4	\$62.36	\$15.59	Dr. Brooke Hjelm, interview for the Faculty/Director of the Genomics Core position ER-0000618086
CC00735 LSUPBRC Clinical AED for Clinical	5/16/2025	Interview, Michael Shtutman Interview, Amin Mitra Interview, Brooke Hjelm	Refreshments	Nancy Pease	Michael Shtutman Amin Mitra Brooke Hjelm Faculty - 47	Candidate Candidate Candidate Faculty - 47	50	\$17.98	\$0.36	Faculty Candidate Seminars, interview for the Faculty/Director of The Geonomics Core position ER-0000622846

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Pennington Biomedical Research Center										
CC00735 LSUPBRC Clinical AED for Clinical	5/16/2025	Interview, Brooke Erika Hjelm	Dinner	Krisztian Stadler	Brooke Hjelm Krisztian Stadler Robert Noland Elizabeth Zunica	Candidate Faculty Faculty Faculty	4	\$184.53	\$46.13	Brooke Hjelm, interview for the Director of the Genomics Core position ER-0000621400
CC00735 LSUPBRC Clinical AED for Clinical	6/5/2025	Interview, Michael Shtutman	Dinner	Christopher David Morrison	Michael Shtutman Christopher Morrison Robert Kesterson Michael Salbaum	Candidate Faculty Faculty Faculty	4	\$242.24	\$60.56	Michael Shtutman, interview for the Faculty/Director of the Genomics Core position ER-0000625599
CC00735 LSUPBRC Clinical AED for Clinical	6/6/2025	Interview, Michael Shtutman	Lunch	Nancy Pease	Michael Shtutman Richard Carmouche Sara Webb Jaroslaw Staszkiwicz	Candidate Staff Staff Staff	4	\$84.54	\$21.14	Michael Shtutman, interview for the Faculty/Director of the Genomics Core position ER-0000621538
CC00735 LSUPBRC Clinical AED for Clinical	6/6/2025	Interview, Michael Shtutman	Dinner	Heike Muenzberg-Gruening	Michael Shtutman Heike Muenzberg-Gruening Robert Noland David Burk	Candidate Faculty Faculty Faculty	4	\$227.41	\$56.85	Michael Shtutman, interview for the Faculty/Director of the Genomics Core position ER-0000627233
CC00735 LSUPBRC Clinical AED for Clinical	6/15/2025	Interview, Amit Kumar Mitra	Dinner	Christopher Morrison	Amit Mitra Christopher Morrison Robert Noland	Candidate Faculty Faculty	3	\$152.38	\$50.79	Amit Mitra, interview for the Faculty/Director of Genomics Core position ER-0000627672
CC00735 LSUPBRC Clinical AED for Clinical	6/16/2025	Interview, Amit Kumar Mitra	Lunch	Nancy Pease	Amit Mitra Richard Carmouche Sarah Webb Dr. Jaroslaw Staszkiwicz	Candidate Faculty Faculty Faculty	4	\$84.75	\$21.19	Amit Mitra, interview for the Faculty/Director of Genomics Core position ER-0000618090
CC00735 LSUPBRC Clinical AED for Clinical	6/16/2025	Interview, Amit Kumar Mitra	Dinner	Robert Allen Kesterson	Amit Mitra Robert Kesterson Carrie Elks	Candidate Faculty Faculty	3	\$174.96	\$58.32	Amit Mitra, interview for the Faculty/Director of Genomics Core position ER-0000628871
CC00741 LSUPBRC Clinical McIlhenny Skeletal Muscle	4/29/2025	TrPAC Study Update	Dinner	Marlo Bayham	Guest - 121 Staff - 14	Guest - 121 Staff - 14	135	\$3,440.66	\$25.49	TRPAC Study Update 5:00 PM - 7:00 PM ER-0000622883
CC00748 LSUPBRC Clinical Reproductive Endocrinology and Women's Health	5/31/2025	American Society of Nutrition's Nutrition 2025 Conference Networking Event	Reception	Leanne Redman	PBRC - 14 Other Universities - 21	PBRC - 14 Other Universities - 21	35	\$169.51	\$4.84	American Society of Nutrition's Nutrition 2025 Conference Networking Event ER-0000617707
CC00750 LSUPBRC Cores Clinical Services Supercore	3/24/2025	Healthy Mamas Study Provider Recruitment	Lunch	Nicole Waguespack	Nicolette Stelter, Kimberly Billiot Nicole Waguespack	Staff Guest	3	\$61.93	\$20.64	Healthy Mamas Study Provider Recruitment ER-0000610718
CC00751 LSUPBRC Population Preventive Behavioral Medicine	2/17/2025	MPaCT Advocacy Board (CAB) Meeting	Lunch	Jasmine Butler	Community Advisory Board	Community Advisory Board	20	\$234.84	\$11.74	MPaCT Advocacy Board (CAB) Meeting ER-0000609442
CC00751 LSUPBRC Population Preventive Behavioral Medicine	5/12/2025	Community Advocacy Board (CAB) meeting	Lunch	Jasmine Butler	Community Advocacy Board and Staff	Community Advocacy Board and Staff	15	\$308.39	\$20.56	Community Advocacy Board (CAB) meeting ER-0000623247
CC00751 LSUPBRC Population Preventive Behavioral Medicine	6/14/2025	Community Assessment for MPAAC-R Study., Greensburg, LA	Refreshments	Corrie Borne	Guests - 9 Faculty - 5	Guests - 9 Faculty - 5	14	\$67.78	\$4.84	Community Assessment for MPAAC-R Study in Greensburg, LA ER-0000630991
CC00756 LSUPBRC Population Physical Activity Epidemiology	3/25/2025	Katherine Mills - guest	Dinner	Candice A. Myers	Katherine Mills Candice Myers Amanda Staiano Peter Kutzmarzyk	Guest Faculty Faculty Faculty	4	\$164.42	\$41.11	Katherine Mills, guest speaker for the Forge AHEAD seminar series ER-0000610467
CC00759 LSUPBRC Population Contextual Risk Factors	8/13/2024	RURAL Study Kickoff- Open House in Winnsboro, LA	Reception	Kevin Carroll	Kevin Carroll Stephanie Broyles Franklin Parish Residents	Faculty Faculty Franklin Parish Residents	45	\$70.97	\$1.58	RURAL Study Kickoff in Winnsboro, LA to introduce staff and MEU to the Franklin Parish community ER-0000570118
CC00759 LSUPBRC Population Contextual Risk Factors	4/28/2025	RURAL study Quarterly CAB Meeting in Napoleonville, LA	Lunch	Stephanie Broyles	Guests - 8 Susan Broyles	Guests - 8 Faculty	9	\$65.48	\$7.28	RURAL Study Quarterly CAB Meeting in Napoleonville, LA ER-0000619969
CC00763 LSUPBRC Population Pediatric Obesity and Health and Behavior	3/21/2025	Provider orientation for COACH Study at Willis Knighton, Shreveport, LA	Lunch	Amanda E. Staiano	Natalie Malek Lauren Cherry Study Providers	Faculty Faculty Study Providers	12	\$185.59	\$15.47	Provider orientation for COACH Study at Willis Knighton, Shreveport, LA ER-0000611844
CC00763 LSUPBRC Population Pediatric Obesity and Health and Behavior	6/26/2025	COACH Study Orientation/Training, Franklin, LA	Lunch	Lauren Cherry	Guests - 8 Faculty - 4	Guests - 8 Faculty - 4	12	\$211.50	\$17.63	COACH Study Orientation/Training for Teche Action Clinic, Franklin, LA ER-0000631680
CC00778 LSUPBRC Cores AED for Cores	4/2/2025	School of Food Services State Update (LDOE) Training	Lunch	Rebecca Hill	School Food Service Committee	School Food Service Committee	101	\$1,567.63	\$15.52	School of Food Services State Update (LDOE) Training ER-0000612262
CC00780 LSUPBRC Admin Executive Director	5/16/2025	Erich Gnaiger, guest Mateus Grings, guest Eleonora Baglivo, guest	Lunch	Alexis Turner	Erich Gnaiger Mateus Grings Eleonora Baglivo Chris Axelrod Elizabeth Heintz Analisa Taylor Patricia Baumgarten Elizabeth Zunica	Guest Guest Guest Faculty Faculty Faculty Faculty Faculty	8	\$152.73	\$19.09	Erich Gnaiger, Mateus Grings, and Eleonora Baglivo, guests from Orboros Instruments to share key developments and updates with machinery to support ongoing use in the facility ER-0000622650

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
Pennington Biomedical Research Center										
CC00790 LSUPBRC Admin External Relations	4/29/2025	Dr. Ben Carson, guest	Lunch	Daniela Sherwood	Dr. Ben Carson Guest - 3 Faculty - 10	Guest Guest - 3 Faculty - 10	14	\$199.36	\$14.24	Dr. Ben Carson, and three staff members from American Cornerstone to discuss PBRC's mission to discover the triggers of chronic diseases through innovative research that improves human health across the lifespan ER-0000620048
CC00799 LSUPBRC Education AED for Education	1/27/2025	NIDDK "Clinical Methods in Obesity and Nutrition" Training Course	Lunch	Lark Myers	Faculty - 39 Guest - 21	Faculty - 39 Guest - 21	60	\$834.95	\$13.92	NIDDK Clinical Methods in Obesity and Nutrition Training Course ER-0000598518
CC00799 LSUPBRC Education AED for Education	1/27/2025	NIDDK "Clinical Methods in Obesity and Nutrition" Training Course	Dinner	Lark Myers	Faculty - 39 Guest - 21	Faculty - 39 Guest - 21	60	\$552.00	\$9.20	NIDDK "Clinical Methods in Obesity and Nutrition" Training Course ER-0000598528
CC00799 LSUPBRC Education AED for Education	1/28/2025	Clinical Methods in Obesity & Nutrition Training Course	Lunch	Lark Myers	Instructor - 22 Participant - 30 Staff - 8	Instructor - 22 Participant - 30 Staff - 8	60	\$1,703.29	\$28.39	Clinical Methods in Obesity & Nutrition Training Course ER-0000598504
CC00799 LSUPBRC Education AED for Education	1/29/2025	Clinical Methods in Obesity & Nutrition Training Course	Lunch	Lark Myers	Instructor - 22 Participant - 30 Staff - 8	Instructor - 22 Participant - 30 Staff - 8	60	\$1,111.99	\$18.53	Clinical Methods in Obesity & Nutrition Training Course ER-0000598510
CC00799 LSUPBRC Education AED for Education	1/30/2025	NIDDK "Clinical Methods in Obesity and Nutrition" Training Course	Lunch	Lark Myers	Faculty - 39 Guest - 21	Faculty - 39 Guests - 21	60	\$1,000.41	\$16.67	Clinical Methods in Obesity and Nutrition Training Course - Lunch ER-0000599313
CC00799 LSUPBRC Education AED for Education	1/31/2025	NIDDK "Clinical Methods in Obesity and Nutrition" Training Course	Lunch	Lark Myers	Faculty - 39 Guests - 21	Faculty - 39 Guests - 21	60	\$492.11	\$8.20	NIDDK Clinical Methods in Obesity and Nutrition Training Course - Lunch ER-0000598480
CC00799 LSUPBRC Education AED for Education	3/6/2025	Jeremy Robbins, guest Robert Gerszten, guest	Refreshments	John Lovelace	Jeremy Robbins Robert Gerszten Faculty - 98	Guest Guest Faculty - 98	100	\$23.98	\$0.24	Jeremy Robbins and Robert Gerszten, guest speakers for the Exercise & Cardiovascular Health Symposium ER-0000617177
CC00799 LSUPBRC Education AED for Education	6/5/2025	Interview, Christian Rodriguez	Dinner	Eric Ravussin	Christian Rodriguez Eric Ravussin Steven Heymsfield Hannah Cabre Adam Lowe	Candidate Faculty Faculty Faculty Faculty	5	\$288.01	\$57.60	Christian Rodriguez, interview for the T-32 postdoctoral candidate position ER-0000625579
CC00799 LSUPBRC Education AED for Education	6/6/2025	Interview, Christian Rodriguez	Lunch	Alexandra Nauta	Christian Rodriguez Graduate Students - 5	Candidate Graduate Students - 5	6	\$92.86	\$15.48	Christian Rodriguez, interview for the T-32 postdoctoral candidate position ER-0000630021
CC00799 LSUPBRC Education AED for Education	6/25/2025	Interview, Leigh Ann Martin	Dinner	Leanne Redman	Leigh Ann Martin Leanne Redman Eric Ravussin	Candidate Faculty Faculty	3	\$98.08	\$32.69	Leigh Anne Martin, interview for the NPH Postdoctoral position ER-0000632063
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	11/20/2024	LA CATS Community Advisory Board Meeting	Lunch	Stephanie Broyles	Community Advisory Board	Community Advisory Board	15	\$133.00	\$8.87	LA CATS Community Advisory Board Meeting ER-0000594183
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	1/15/2025	LA CATS Community Advisory Board Meeting	Lunch	Stephanie Broyles	Community Advisory Board	Community Advisory Board	15	\$133.00	\$8.87	LA CATS Community Advisory Board Meeting ER-0000603112
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	2/13/2025	LA Cats SRM 2025	Breakfast	Southern Society for Clinical Investigation Inc SI-0000849448	PRBC Employees and Guests	PRBC Employees and Guests	30	\$888.30	\$29.61	Annual meeting with core leaders to discuss plans SI-0000849448
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	2/13/2025	LA Cats SRM 2025	Lunch	Southern Society for Clinical Investigation Inc SI-0000849448	PRBC Employees and Guests	PRBC Employees and Guests	37	\$1,165.50	\$31.50	Annual meeting with core leaders to discuss plans SI-0000849448
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/18/2025	Mitochondrial Physiology Conference	Dinner	Unique Cuisine SI-0000847571	Conference Participants	Paid Participants	75	\$4,428.80	\$59.05	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847571
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/19/2025	Mitochondrial Physiology Conference	Lunch	Unique Cuisine SI-0000847544	Conference Participants	Paid Participants	75	\$1,683.75	\$22.45	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847544
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/19/2025	Mitochondrial Physiology Conference	Refreshments	Unique Cuisine SI-0000847544	Conference Participants	Paid Participants	75	\$1,237.50	\$16.50	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847544
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/19/2025	Mitochondrial Physiology Conference	Dinner	Unique Cuisine SI-0000847544	Conference Participants	Paid Participants	75	\$3,192.60	\$42.57	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847544

Cost Center	Date of Meal	Event Title	Meal Type	Cardholder Name	Attendee Name	Attendee Title	Total Number of Attendees	Total Cost of Meal	Cost Per Person	Justification
Pennington Biomedical Research Center										
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/20/2025	Mitochondrial Physiology Conference	Lunch	Unique Cuisine SI-0000847573	Conference Participants	Paid Participants	75	\$1,683.75	\$22.45	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847573
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/20/2025	Mitochondrial Physiology Conference	Refreshments	Unique Cuisine SI-0000847573	Conference Participants	Paid Participants	75	\$1,237.50	\$16.50	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847573
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/20/2025	Mitochondrial Physiology Conference	Dinner	Unique Cuisine SI-0000847573	Conference Participants	Paid Participants	75	\$4,360.86	\$58.14	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847573
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/21/2025	Mitochondrial Physiology Conference	Lunch	Unique Cuisine SI-0000847541	Conference Participants	Paid Participants	75	\$1,421.25	\$18.95	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847541
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/21/2025	Mitochondrial Physiology Conference	Refreshments	Unique Cuisine SI-0000847541	Conference Participants	Paid Participants	75	\$712.50	\$9.50	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847541
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/21/2025	Mitochondrial Physiology Conference	Dinner	Unique Cuisine SI-0000847541	Conference Participants	Paid Participants	75	\$4,004.61	\$53.39	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847541
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/22/2025	Mitochondrial Physiology Conference	Lunch	Unique Cuisine SI-0000847539	Conference Participants	Paid Participants	75	\$1,481.25	\$19.75	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847539
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/22/2025	Mitochondrial Physiology Conference	Refreshments	Unique Cuisine SI-0000847539	Conference Participants	Paid Participants	75	\$1,237.50	\$16.50	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847539
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	5/22/2025	Mitochondrial Physiology Conference	Dinner	Unique Cuisine SI-0000847539	Conference Participants	Paid Participants	75	\$4,345.80	\$57.94	Mitochondrial Physiology Society's flagship training school; funded with participant registration fees SC0013 SI-0000847539
CC01302 LSUPBRC Basic Cancer Precision Medicine	1/11/2025	Cancer Precision Lab Training	Lunch	Kelley Bradley	Lab Personnel	Staff	6	\$136.95	\$22.83	All day training session for Cancer Precision Lab 10:00 AM - 4:30 PM ER-0000595478
CC01302 LSUPBRC Basic Cancer Precision Medicine	5/15/2025	On Site Visit by Battelle organization	Dinner	Robert Kesterson	Robert Kesterson Cherry Gupta Ken Sims Ashlee Colbert	PBRC Guest Guest Guest	4	\$233.35	\$58.34	On-site visit to review recent data for our GFF grant ER-0000622324
CC01322 LSUPBRC Clinical Outpatient Clinic Unit V	4/11/2025	Interview, Gilbert Hebert	Refreshments	Robert Dubin	Gilbert Hebert PRBC Faculty and Staff	Candidate Faculty and Staff	200	\$24.57	\$0.12	Gilbert Hebert, interview for a faculty position ER-0000612527
CC01322 LSUPBRC Clinical Outpatient Clinic Unit V	4/11/2025	Interview, Gilbert Hebert	Lunch	Robert Dubin	Robert Dubin Gilbert Hebert	Staff Candidate	2	\$34.32	\$17.16	Gilbert Hebert, interview for a faculty position ER-0000612527

Personnel Actions Information Report
Reporting Period: April 2025 - June 2025

LSU A&M

Honorifics					
Name	Effective Date	Academic Rank/Title	Allowance	Named Professorship	Transaction
Aaron Charles Sheehan-Dean	5/15/2025	Department Head/Chair	\$31,914	Fred C. Frey Endowed Chair in Southern Studies Luke V. Guarisco Professorship in History Roy Crumpler Memorial Chair in Psychology Dori J. Maynard Chair for Race, Media & Cultural Literacy #2 Rodger Ogden Distinguished Professorship #7	Add Honorific
Paul Joseph Frick	5/15/2025	Professor	\$10,000		Add Honorific
Tina M. Harris	5/15/2025	Professor	\$38,563		Add Honorific
Achim Herrmann	8/15/2024	Associate Professor	\$5,500		Retroactive > Add Honorific

Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Dalis Robert Boyette	6/18/2025	Associate Athletic Trainer	N/A		\$108,000	\$180,000	67%	\$0 Data Change > Unclassified Reallocation
Rob Lyles	6/1/2025	Director of Academic Area	N/A		\$162,849	\$210,000	29%	\$0 Promotion
Rob Lyles	6/1/2025	Director of Academic Area	N/A		\$210,000	\$330,000	57%	\$120,000 Compensation Change > Add Allowance Plan
Samba Dieng	4/1/2025	Executive Director-Academic Area	N/A		\$155,231	\$178,516	15%	\$0 Compensation Change > Equity Adjustment
Thomas Greckhamer	6/1/2025	Department Head/Chair	Tenured		\$277,265	\$360,054	30%	\$58,889 Data Change > Add Administrative Academic Appointment
Michelle Theresa Bouillion	1/6/2025	Assistant Dean of Major Academic Area	N/A		\$128,500	\$128,500	0%	\$7,000 Retroactive > Correcting Allowance Plan Frequency
Miles Edward Landry	11/15/2024	Lab School Instructor	N/A		\$75,202	\$78,202	4%	\$20,500 Retroactive > Correcting Allowance Plan Frequency
Rachel Wheeler	1/15/2025	Academic Counselor 2	N/A		\$58,000	\$58,000	0%	\$1,800 Retroactive > Add Allowance Plan
Beth Richardson Newell	1/15/2025	Director - Division of Student Affairs	N/A		\$103,000	\$103,000	0%	\$3,000 Retroactive > Add Allowance Plan
Marianne Wascom	8/15/2024	Lab School Teaching Associate 2	N/A		\$42,528	\$46,028	8%	\$3,500 Retroactive > Add Allowance Plan
Eugene Kennedy	8/15/2024	Associate Dean of Major Academic Area	Tenured		\$174,036	\$185,036	6%	\$31,000 Retroactive > Add Allowance Plan
Ashley Rochelle St. Julien	11/15/2024	Lab School Instructor	N/A		\$58,998	\$61,248	4%	\$2,250 Retroactive > Add Allowance Plan
Jasmine Whittington	12/15/2024	Lab School Teaching Associate 2	N/A		\$42,528	\$47,028	11%	\$4,500 Retroactive > Add Allowance Plan
Terica Toliver	1/15/2025	Instructor - Part-Time	N/A		\$611	\$0	-100%	\$0 Retroactive > Correction to Pay Due to Incorrect Pay Mechanism
Tierra Alexander	1/16/2025	Instructor - Part-Time	N/A		\$611	\$0	-100%	\$0 Retroactive > Correction to Pay Due to Incorrect Pay Mechanism
Derek David Calvert	1/1/2025	Associate Director - Athletic Program	N/A		\$91,000	\$104,259	15%	\$13,259 Retroactive > Add Allowance Plan
Lori L. Martin	1/1/2025	Associate Dean of Major Academic Area	Tenured		\$228,047	\$265,525	16%	\$37,478 Retroactive > Add Allowance Plan
Jennifer Picard	7/1/2024	Director - Student Services	N/A		\$88,422	\$88,547	1%	\$500 Retroactive > Corrective Adjustment to Allowance Plan
Frank Blystad	7/1/2024	Assistant to the Department Head/Chairman	N/A		\$57,912	\$58,412	1%	\$500 Retroactive > Corrective Adjustment to Allowance Plan
Erico J Dsa	8/15/2024	Professor	Tenured		\$109,573	\$115,661	6%	\$6,088 Retroactive > Add Allowance Plan
Douglas Carey Hoy	1/1/2025	Project Manager	N/A		\$92,194	\$99,394	8%	\$7,200 Retroactive > Add Allowance Plan
Frederick Thurber	8/1/2024	Coordinator of Academic Area 4	N/A		\$80,791	\$85,791	6%	\$5,000 Retroactive > Add Allowance Plan
Rashmi Pathak	8/15/2024	Postdoctoral Researcher	N/A		\$76,000	\$59,200	-22%	\$1,750 Retroactive > Corrective Adjustment to Allowance Plan from Monthly to Annualized
Devon B. Harrigill	1/15/2025	Instructor - Part-Time	N/A		\$611	\$0	-100%	\$0 Retroactive > Correction to Pay Due to Incorrect Pay Mechanism
Jaclyn Inel Hadfield	1/15/2025	Assistant Professor	Tenure Track		\$84,500	\$87,000	3%	\$4,500 Retroactive > Corrective Adjustment to Allowance Plan
Tina Huettnerauch Gibeson	1/15/2025	Instructor - Short Module	N/A		\$5,000	\$0	-100%	\$0 Retroactive > Correction to Pay Due to Incorrect Pay Mechanism
Femi Olorode	2/26/2025	Assistant Professor	Tenure Track		\$112,413	\$118,480	5%	\$0 Retroactive > Equity Adjustment
Mamie Moses	3/17/2025	Instructor - Part-Time	N/A		\$222	\$0	-100%	\$0 Retroactive > Correction to Pay Due to Incorrect Pay Mechanism
Elizabeth Culhane	7/8/2024	Instructor - Short Module	N/A		\$0	\$5,000	0%	\$0 Retroactive > Job Continuation

LSU Shreveport

Honorifics					
Name	Effective Date	Academic Rank/Title	Allowance	Named Professorship	Transaction
Tibor Szarvas	6/1/2025	Dean of Major Academic Area	\$1,314	Samuel and Mary Abramson Distinguished Science Lecture Series	Add Honorific

Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Emmanuel James Sims	4/16/2025	Director of Student Life	N/A		\$70,000	\$70,000	0%	\$0 Administrative Leave with Pay

LSU AgCenter

Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Karen Allbritton	1/2/2025	Assistant Agent	N/A		\$53,454	\$55,954	5%	\$2,500 Retroactive > Add Allowance Plan
Isabella Rose Cassanova Frank	1/1/2025	Extension Associate	N/A		\$47,817	\$50,210	5%	\$0 Retroactive > Corrective Adjustment to Salary
Ted Joseph Gauthier	2/1/2025	Department Head/Chair	Tenure Track		\$169,726	\$170,726	1%	\$1,000 Retroactive > Add Allowance Plan
Michael Salassi	6/1/2025	VP For Agriculture & Dean of College of Agriculture	Tenured		\$234,017	\$374,000	60%	\$152,383 Data Change > Add Allowance Plan for Interim Role
Lane Foil	6/21/2025	Professor	Tenured		\$130,708	\$130,709	0%	\$0 Involuntary Termination > Death

LSU Eunice

Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Jill Perrin	1/15/2025	Instructor	N/A		\$73,742	\$85,742	15%	\$12,000 Retroactive > Corrective Adjustment to Allowance Plan
Elizabeth Widrine	8/22/2024	Associate Professor	Tenure Track		\$52,644	\$52,644	0%	\$0 Retroactive > Updating Rank
Kristie Broussard	6/1/2025	Dean of Major Academic Area	N/A		\$113,000	\$90,000	-20%	\$0 Data Change > Unclassified Reallocation and Removed Allowance Plans

Pennington Biomedical Center

Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Adithya Hari	4/21/2025	Assistant Professor - Research	N/A		\$0	\$425,000	100%	\$0 Hire
Stefan Michael Pasiakos	5/1/2025	Professor	Rolling Tenure		\$0	\$297,000	100%	\$0 Hire
Emily Mire	3/1/2025	Director of Non-Academic or Service Area	N/A		\$77,002	\$110,000	43%	\$0 Retroactive > Promotion

LSU Alexandria

Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Change	Allowance Plan	Transaction
Georgia Fox	10/1/2024	Advisor 1	N/A		\$54,049	\$61,549	14%	\$7,500 Retroactive > Adding Allowance Plan
Summer Steele	1/1/2025	Assistant Director - Accounting Services	N/A		\$46,500	\$50,000	8%	\$0 Retroactive > Promotion

LSUHSC-New Orleans

Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenured Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Nicholas Glpin	4/15/2025	Director - Alcohol and Drug Abuse Center of Excellence	Non Tenure Not On Track		\$0	\$0	0%	\$0 Joint Appointment
Lindsey Poe Martin	5/1/2025	Mollie Marcus Wallick Professorship	Non Tenure Not On Track		\$0	\$0	0%	\$0 Initial Appointment
Melissa Fernz Nunn	6/14/2025	Assistant Dean - Student Services	Non Tenure Not On Track		\$0	\$160,000	100%	\$0 REH Appointment Uncl
Christopher Roth	6/1/2025	Department Head Urology	Non Tenure Not On Track		\$117,782	\$180,000	53%	\$0 PRO Promotion-Uncl/Class/Admin Duties
Malachi Sheahan III	5/1/2025	Department Head of Surgery	Tenure		\$126,678	\$249,000	97%	\$0 PRO Promotion-Uncl/Class/Admin Duties
Adriana Cordero Wilson	5/1/12025	Department Head Prosthodontics	Non Tenure Not On Track		\$156,198	\$180,000	15%	\$0 PRO Promotion-Uncl/Class/Admin Duties

LSUHSC - Shreveport

Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Ramey Benfield	5/12/2025	Chief Financial Officer	N/A		\$355,000	\$410,000	15%	\$0 PAY Sal Inc-Expan/Upgrade Duties
Hind Lal	6/1/2025	Department Head/Chairman	Tenure		\$0	\$220,000	100%	\$0 HIR Appointment-Academic Rank Uncl
Stacey Simpson	5/12/2025	Assistant Vice Chancellor	N/A		\$175,000	\$240,000	37%	\$0 PAY Sal Inc-Expan/Upgrade Duties
Matthew Woolard	5/5/2025	Department Head/Chairman	Tenure		\$141,506	\$220,000	55%	\$0 PRO Promotion-Uncl/Class/Admin Duties
Quanguang Zhang	4/15/2025	Professor	Tenure		\$0	\$265,000	100%	\$0 REH Appt- Acad Rank Uncl



Finance & Administration

Report to the Board

July 31, 2025

Semi-Annual Report of Foreign Sources of Funds, Gifts, & Grants: Act 106 of 2023 Regular Legislative Session

Act 767 of the 2022 Regular Legislative Session established various procedural and reporting requirements for postsecondary institutions concerning foreign sources of funds such as gifts, grants, donations, and scholarships. Act 767 requires each postsecondary institution to report to its governing board semi-annually, on January 31st and July 31st, any direct or indirect gifts of **\$50,000 or more** received by the institution and/or any affiliate organization of the institution. The reports shall contain information from the preceding six-month period, ending on the last day of the month prior to the reporting date. Multiple gifts from a foreign source totaling fifty thousand dollars or more are required to be included in the report, even if no single gift meets that threshold amount. Gifts required to be reported include direct as well as indirect gifts, such as a gift from an intermediary of the foreign source. The governing board, in turn, is required to file with the Board of Regents an annual summary of all gifts received by each of its member institutions or such member institutions' affiliate organizations. Reports shall be submitted **to Regents annually by February 15th**.

Act 106 of the 2023 Regular Legislative Session, effective July 1, 2023, amends and reenacts Act 767 of the 2022 Regular Session to state that each institution shall report any gift received directly or indirectly from a **foreign adversary** with a value of \$50,000 or more. Foreign adversary means any foreign government or foreign non-government person determined by the United States Secretary of Commerce to have engaged in a long-term pattern or serious instances of conduct significantly adverse to the national security of the United States or security and safety of United States person as listed in 15CFR §7.4 Determination of Foreign Adversaries as amended or renumbered. Currently, those adversaries are:

- (1) The People's Republic of China, including the Hong Kong Special Administrative Region (China);
- (2) Republic of Cuba (Cuba);
- (3) Islamic Republic of Iran (Iran);
- (4) Democratic People's Republic of Korea (North Korea);
- (5) Russian Federation (Russia); and
- (6) Venezuelan politician Nicolás Maduro (Maduro Regime).

The LSU System has not received any gifts over \$50,000 from foreign adversaries for the period January 1 to June 30, 2025.



Finance & Administration

Foreign Gift Reporting
LSU Board of Supervisors (LSU System)
Certification Statement
Revision Date 12/12/2022

CERTIFICATION STATEMENT OF

LSU Board of Supervisors (LSU System)

to

Louisiana Board of Regents
Foreign Travel Reporting

FOR THE PERIOD ENDING

6/30/2025

Name of Preparer Tommy Smith

Title Interim Chief Financial Officer, LSU

Phone Number 225-578-4843

I hereby attest that the information submitted in the reports herein is current, complete and accurate to the best of my knowledge.

Failure to sign a Certification Statement will result in BoR non acceptance of the attached reports.

7/25/25

(Date Signed)

Signature

Interim Chief Financial Officer, LSU

Title



Finance & Administration

Report to the Board

July 31, 2025

Annual Report of Foreign Sources of Travel to Adversary Countries: Act 106 of 2023 Regular Legislative Session

Act 106 of the 2023 Regular Legislative Session, effective July 1, 2023, requires each postsecondary education institution that receives state appropriations and has a research budget of ten million dollars or more to establish an international travel approval and monitoring program. The Act requires the institution to pre-approve and screen any employment-related foreign travel to foreign adversary countries and employment-related foreign activities engaged in by any faculty member, researcher, or any other research department staff with foreign adversaries. This requirement is in addition to any other travel approval process applicable to the institution.

The LSU System has established a program to include these requirements and is maintaining records and details of expenses reimbursed by the institution or affiliate organization of the institution during travel, including for transportation, food, and lodging; and payments and honoraria received during the travel and activities, including for transportation, food, and lodging. These records will be retained for at least three years, or any longer period of time required by any other applicable state or federal law.

Act 106 also requires each institution to provide an annual report of travel to foreign adversary countries listing individual travelers, foreign locations visited, and foreign institutions visited to the Board of Supervisors of the applicable institution. Below is the report of all applicable travel to foreign adversary countries for the LSU System during the period July 1, 2024, through June 30, 2025.

Travel Gift(s) Received from Foreign Source Report

Institution	Date(s) of Travel	Name(s) of Traveler(s)	Amount Paid for Transportation, Food, Lodging	Foreign Adversary Country	Purpose of Travel	Foreign Locations Visited	Foreign Institutions Visited
Louisiana State University and Agricultural and Mechanical College	7/3/2024 - 7/17/2024	Rebecca Acosta Burdette	\$1,550	China	Collaborating with Hong Kong University to evaluate/advance a CxC program similar to LSU's. This is for travel authorization only; All expenses covered by HKU	Hong Kong, China	Hong Kong University
Louisiana State University and Agricultural and Mechanical College	7/5/2024 - 8/3/2024	Christin Bibby	\$11,194	China	<p>07/05/2024 to 07/14/2024 Baton Rouge, LA to Suzhou, China to attend and present research at Suzhou Workshop on Matroids held at Soochow University</p> <p>07/15/2024 to 07/21/2024 Suzhou, China to Hannover, Germany to collaborate on research with Dr. Tan Nhat Tran at the Leibniz University Hannover</p> <p>07/22/2024 to 07/27/2024 Hannover, Germany to Bochum, Germany to attend and present research at the 36th international conference on Formal Power Series and Algebraic Combinatorics held at the Ruhr-Universität Bochum</p> <p>07/27/2024 to 08/03/2024 Bochum, Germany to Toronto, Canada to attend and present research at the Workshop on Polyhedral Products held at the Fields Institute</p>	Suzhou, China Hannover, Germany Bochum, Germany Toronto, Canada	Soochow University (China), Ruhr-Universität Bochum (Germany), Fields Institute (Canada)
Louisiana State University and Agricultural and Mechanical College	8/11/2024 - 8/23/2024	Benjamin Joseph Fehrman	\$6,507	China	<p>08/11/2024 to 08/16/2024 Baton Rouge, LA to Lausanne, Switzerland to attend and give an mini course at the New developments and challenges in Stochastic Partial Differential Equations Workshop 3 held at the Bernoulli Center</p> <p>08/17/2024 to 08/23/2024 Lausanne, Switzerland to Hangzhou, China to attend and speak at the "Partial Differential Equations: Deterministic and Probabilistic" conference held at the Institute for Advanced Study in Mathematics in Hangzhou, China</p>	Lausanne, Switzerland Hangzhou, China	Bernoulli Center at EPFL in Lausanne Switzerland; Institute for Advanced Study in Mathematics at Zhejiang University in Hangzhou China

Travel Gift(s) Received from Foreign Source Report

Institution	Date(s) of Travel	Name(s) of Traveler(s)	Amount Paid for Transportation, Food, Lodging	Foreign Adversary Country	Purpose of Travel	Foreign Locations Visited	Foreign Institutions Visited
Louisiana State University and Agricultural and Mechanical College	8/20/2024 - 8/30/2024	Feng Chen	\$7,701	China	Attend the 50th International Conference on Very Large Databases (VLDB '24), Guangzhou, China, August 26-28, 2024 as a paper author. https://vldb.org/2024/ . Personal travel: Aug 22-25.	Guangzhou, China	
Louisiana State University and Agricultural and Mechanical College	8/24/2024 - 9/13/2024	Fabio Del Piero	\$4,617	China	Participation to DTF Dermatopathology Symposium and ESVP - ECVP - ESVT meeting in Madrid Spain and 49th WSAVA meeting in Suzhou Shanghai China. Unique opportunities not available elsewhere for continuing education in dermatopathology, anatomic and clinical pathology and state of the art veterinary medicine	Madrid, Spain Suzhou, China Shanghai, China	
Louisiana State University and Agricultural and Mechanical College	10/12/2024 - 10/19/2024	Xingting Wang	\$2,637	China	10/12/2024 to 10/19/2024 Baton Rouge, LA to Hangzhou, China to attend the workshop Poisson Geometry and Artin-Schelter Regular Algebras held at the Institute for Advanced Study in Mathematics	Hangzhou, China	BIRS-Institute for Advanced Study in Mathematics
Louisiana State University and Agricultural and Mechanical College	10/12/2024 - 10/20/2024	Chenta Shamica Franklin	\$3,348	China	To Attend the Taoxichuan Autumn Art Fair from 10/12/24 to 10/20/24, in Shanghai and Jingdezhen, China. We are conducting research in Shanghai prior to the fair in Jingdezhen.	Shanghai, China Jingdezhen, China	
Louisiana State University and Agricultural and Mechanical College	10/12/2024 - 10/20/2024	Matthew Robert Jones	\$300	China	To attend the 2024 Taoxichuan Fall Art Fair from 10/12-10/20 in Jingdezhen, China and conducting research in Shanghai prior to the art fair.	Shanghai, China Jingdezhen, China	
Louisiana State University and Agricultural and Mechanical College	10/12/2024 - 10/20/2024	Peter Nathaniel Froehlich	\$300	China	To attend the Taoxichuan Spring & Autumn Art Fair from 10/12/2024-10/20/2024 in Shanghai and Jingdezhen China. Conducting research in Shanghai prior to the art fair in Jingdezhen.	Shanghai, China Jingdezhen, China	

Travel Gift(s) Received from Foreign Source Report

Institution	Date(s) of Travel	Name(s) of Traveler(s)	Amount Paid for Transportation, Food, Lodging	Foreign Adversary Country	Purpose of Travel	Foreign Locations Visited	Foreign Institutions Visited
Louisiana State University and Agricultural and Mechanical College	10/12/2024 - 10/20/2024	Sarah Moschel Miller	\$300	China	To Attend the Taoxichuan Autumn Art Fair from 10/12/24 to 10/20/24, in Shanghai and Jingdezhen, China. We are conducting research in Shanghai prior to the fair in Jingdezhen.	Shanghai, China Jingdezhen, China	
Louisiana State University and Agricultural and Mechanical College	10/12/2024 - 10/20/2024	William Ma	\$1,900	China	Participation of Taoxichuan Autumn Art Fair	Jingdezhen, China	
Louisiana State University and Agricultural and Mechanical College	10/29/2024 - 11/3/2024	Carlos Roman	\$450	China	To attend and present at the 14th International Workshop on Ubiquitous Music (UbiMus) 2024 at the University of St. Joseph in Macau, China_Professional development_Graduate School travel award	Macau, China	University of St. Joseph, Macau, China
Louisiana State University and Agricultural and Mechanical College	11/5/2024 - 11/10/2024	Hany Hassan	\$4,402	China	Attending 5th IRF Asia-Pacific Regional Congress & 12th Malaysian Road Conference & Exhibition 2024 that will be held in Kuala Lumpur, Malaysia from 5-7 Nov. Then, attending the International Symposium on Accident Analysis & Prevention (ISAAP) will be held on November 9-10th, 2024 in Changsha, China	Kuala Lumpur, Malaysia Changsha, China	
Louisiana State University and Agricultural and Mechanical College	9/20/2024 - 11/15/2024	Jiaqi Tan	\$6,263	China	I will visit the lab of my collaborator (Cheng Peng, East China University of Science and Technology)as well as travel with the Peng Lab for sample trips in the fall semester. Our main goal is to finish sample collection for our collaborative project, analyze data, and prepare a grant proposal.	Shanghai, China Beijing, China	East China University of Science and Technology
Louisiana State University and Agricultural and Mechanical College	9/11/2024 - 12/9/2024	Chuanlan Liu	\$4,406	China	Sabbatical leave travel for international collaboration	Beijing, China Hangzhou, China Tsingdao, China Hainan, China Suzhou, China	Beijing Institute of Fashion and Technology; China Textile Academy; and Zhejiang Sci-Tech University, LinTec Inc. (Style.3D.com), Tsingtao University, Beijing Fashion Week, Functional Textiles Shanghai, Hainan Normal University

Travel Gift(s) Received from Foreign Source Report

Institution	Date(s) of Travel	Name(s) of Traveler(s)	Amount Paid for Transportation, Food, Lodging	Foreign Adversary Country	Purpose of Travel	Foreign Locations Visited	Foreign Institutions Visited
Louisiana State University and Agricultural and Mechanical College	12/2/2024 - 12/11/2024	Jessica Rae Valdez	\$2,400	China	I will present a paper related to my second book project at the Urban Mediations conference scheduled for December 5-6 at Chinese University of Hong Kong and City University of Hong Kong. I fly out on December 2 in order to arrive by the morning of December 4; this is the latest itinerary I can take and still arrive in time for my scheduled presentation time. The conference ends on Dec. 6, but I am adding a few extra days to the end of my trip at my own expense.	Hong Kong, China	The conference takes place at Chinese University of Hong Kong and City University of Hong Kong.
Louisiana State University and Agricultural and Mechanical College	12/6/2024 - 12/15/2024	Ryan B. Stoa	\$1,654	Cuba	Travel LSU Employee RYAN B. STOA To attend invitation by the National Institute for Military Justice and the DoD to be a neutral/civilian observer of a military commission hearing. Department of Defense will cover flights between Washington DC to GTMO (round-trip) and lodging on the base. Baton Rouge, LA to Washington DC to GTMO - Cuba December 6 - 15, 2024	Guantanamo Bay, Cuba	
Louisiana State University and Agricultural and Mechanical College	12/22/2024 - 12/24/2024	Xiaoxu Yang	\$205	China	Traveling to an Academic Conference in Harbin, China Name of Conference: The 11th Forum on China's Social Development and Young Scholars' Academic Forum.	Harbin, China	Harbin, China

Travel Gift(s) Received from Foreign Source Report

Institution	Date(s) of Travel	Name(s) of Traveler(s)	Amount Paid for Transportation, Food, Lodging	Foreign Adversary Country	Purpose of Travel	Foreign Locations Visited	Foreign Institutions Visited
Louisiana State University and Agricultural and Mechanical College	12/14/2024 - 1/14/2025	Xiaoqi Huang	\$4,515	China	12/15/2024 to 12/22/2024 Pittsburgh, PA to Hangzhou, China to collaborate on research with Dr. Yakun Xi at Zhejiang University 12/23/2024 to 12/25/2024 Hangzhou, China to Changsha, China to collaborate on research with Dr. Xing Wang at Hunan University 12/26/2024 to 12/29/2024 Changsha, China to Beijing, China to collaborate on research with Dr. Cheng Zhang at Tsinghua University Personal Travel: 12/30/2024 to 01/13/2025 Hangzhou, China	Xi'an, China Changsha, China Beijing, China Hangzhou, China	Zhejiang University, Hangzhou, China Tsinghua University, Beijing, China Hunan University, Changsha, China
Louisiana State University and Agricultural and Mechanical College	3/29/2025 - 4/7/2025	Hongchao Zhang	\$2,012	China	03/29/2025 to 04/07/2025 Baton Rouge, LA to Shanghai, China to give a seminar talk and discuss research with Prof. Jiayu Zhai at ShanghaiTech University	Shanghai, China	ShanghaiTech University
Louisiana State University and Agricultural and Mechanical College	5/19/2025 - 6/7/2025	Jerome W Hoffman	\$4,805	China	05/19/2025 to 05/23/2025 Baton Rouge, LA to Nagoya, Japan to collaborate on research with Kimiaki Saito at Meijo University 05/24/2025 to 05/31/2025 Nagoya, Japan to Hefei, China to collaborate on research with Yunyun Yang at the Hefei University of Technology 06/01/2025 to 06/07/2025 Hefei, China to Beijing, China collaborate on research with Xiaohong Jia at the Chinese Academy of System Science Personal Travel: 05/24/2025 Tokyo, Japan	Nagoya, Japan Hefei, China Beijing, China	Meijo University, Nagoya Japan Hefei University of Technology, Hefei China Chuzhou University, Chuzhou China Chinese Academy of System Sciences, Beijing China

Travel Gift(s) Received from Foreign Source Report

Institution	Date(s) of Travel	Name(s) of Traveler(s)	Amount Paid for Transportation, Food, Lodging	Foreign Adversary Country	Purpose of Travel	Foreign Locations Visited	Foreign Institutions Visited
Louisiana State University and Agricultural and Mechanical College	5/21/2025 - 6/15/2025	Li-yeng Sung	\$4,901	China	visit Xiamen University (through 6/1), TianYuan Mathematics Research Center (6/1-6/7), City University of Hong Kong (from 6/7) First \$2500 on PG0001881; rest on IDCR PG000657	Hong Kong, China Xiamen, China Kunming, China	Xiamen University, City University of Hong Kong
Louisiana State University and Agricultural and Mechanical College	5/21/2025 - 6/15/2025	Susanne Brenner	\$5,209	China	visit Xiamen University (through 6/1), TianYuan Mathematics Research Center (6/1-6/7), City University of Hong Kong (from 6/7) First \$2500 on PG0001881; rest on IDCR PG000657	Hong Kong, China Xiamen, China Kunming, China	Xiamen University, City University of Hong Kong
Louisiana State University and Agricultural and Mechanical College	6/10/2025 - 6/18/2025	Hany Hassan	\$3,019	China	Visiting Beihang University in China to discuss possible collaboration and give invited lectures. Note: Airfare and accommodation costs in China will be covered by Beihang University	Beijing, China Shanghai, China	Beihang University in Beijing, china and Tongje university in Shanghai, China
Louisiana State University and Agricultural and Mechanical College	6/5/2025 - 6/19/2025	Phuc Cong Nguyen	\$6,176	China	06/05/2025 to 06/19/2025 Baton Rouge, LA to Beijing, China to give a seminar talk and to collaborate on research with Prof. Quoc-Hung Nguyen at the Academy of Mathematics and systems Science (AMSS), Chinese Academy of Sciences	Beijing, China	Chinese Academy of Sciences

Travel Gift(s) Received from Foreign Source Report

Institution	Date(s) of Travel	Name(s) of Traveler(s)	Amount Paid for Transportation, Food, Lodging	Foreign Adversary Country	Purpose of Travel	Foreign Locations Visited	Foreign Institutions Visited
LSU Shreveport	07/09/2024-07/25/2024	Anne-Marie Bruner-Tracey	\$1,850	China	Global Youth Conference	Shanghai, Beijing, Jinan, Shandong, Qingdao/Jining, Jinan Foreign Language School, Palace Museum, Great Wall of China	Yes
LSU Agricultural Center	12/5/2024-2/2/2025	Xi Zhang	\$4,124	China	To attend the 2024 EcoSumit Conference in Zhengzhou, China. Arrived in Shanghai on 12/6/2024 and stayed there to process H1-B Visa stamp at U. S. Consulate General. Attended conference in Zhengzhou from 12/14/2024-12/19/2024. On personal time in Huainan following the conference until return to the U.S. on 2/2/2025.	Shanghai, Zhengzhou, and Huainan, China	N/A
LSU Agricultural Center	7/4/2024-8/13/2024	Jiameng Zheng	\$240	China	To attend and present at the 2024 Chinese Economist Society (CES) Annual Conference from 7/5/2024-7/7/2024 in Hangzhou, China. Following the conference, stayed in Beijing on personal time to visit family and obtain visa stamp until return to the U.S. on 8/13/2024.	Hangzhou, China and Beijing, China	Zhejiang University in Hangzhou, China

Travel Gift(s) Received from Foreign Source Report

Institution	Date(s) of Travel	Name(s) of Traveler(s)	Amount Paid for Transportation, Food, Lodging	Foreign Adversary Country	Purpose of Travel	Foreign Locations Visited	Foreign Institutions Visited
LSU Agricultural Center	12/8/2024-12/12/2024	Matthew Lee, Adam Famoso, and John Saichuk	\$11,895	Cuba	LA Dept of Agriculture & Forestry Commissioner Mike Strain invited these 3 people from the LSU AgCenter to travel to Cuba to deepen agriculture relations and learn more about the potential for trade.	Havana, Cuba	Cuban National Institute of Agricultural Sciences (INCA) research farm outside of Havana, Cuba
LSU Agricultural Center	12/19/2024-12/23/2024	Carl Motsenbocker and Dylan Watson	\$4,153	Cuba	The focus of the trip was to meet with staff of the Cuban Council of Churches and faculty with Agricultural University of Havana concerning organic agriculture/local foods systems research and extension/outreach opportunities and collaborative projects. The visit was to explore research, extension and teaching collaborative projects in Cuba.	Havana, Cuba	Cuban Council of Churches and University of Havana in Havana, Cuba
LSU Agricultural Center	4/19/2025-5/10/2025	Jinggang Guo	\$2,902	China	Invited to present a GAMS course at the Zhejiang University in Hangzhou, China from 4/21/2025-4/25/2025. On personal time after completion of the course until return to the U. S. on 5/10/2025.	Hangzhou, China	Zhejiang University in Hangzhou, China
Pennington Biomedical Research Center	6/10/25 - 6/15/2025	Yanlin He	\$3,866	Hong Kong	Attend the International Society for Stem Cell Research (ISSCR) Annual Meeting and present his unpublished data on neural stem cells regulating metabolism.	Hong Kong	
Total			\$119,800				

Louisiana State University



**Semi-Annual Financial Report
For Six-Month Period Ending June 30, 2025**

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CAMPUS CORRESPONDENCE

Date: August 7, 2025
To: Matthew R. Lee
Interim President
From: Finance and Administration
Subject: Semi-Annual FY 2025 Financial Report

Interim President Lee,

LSU has completed the 2024-2025 fiscal year within its authorized budget authority. This was the result of the dedication of LSU employees from the vice presidents, deans, and heads of budgetary units to departmental personnel, and individual faculty and staff.

The only area of concern is the continuing negative fund balance for LSU Athletics. The fund balance reflected a deficit of \$35,374,285 at the beginning of the fiscal year and the yearend fund balance is \$35,857,633. LSU Athletics suffered a \$34.5M deficit in Fiscal Year 2020-2021 because of the COVID-19 pandemic and has been unable to reduce the negative fund balance.

Due to the required submission date of the quarterly report, it should be noted that actual expenditure and revenue data presented in this report are preliminary. The data will be finalized once closing financial transactions are complete and the consolidated financial statements are audited by the Legislative Auditors.

Please let me know if we can provide any additional information about this report.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tommy Smith', is written over a white background.

Tommy Smith
Interim Chief Financial Officer

Unrestricted Operations		Actual Amount for each semi-annual period in 2024-2025		
	Adjusted Operating Budget	1st & 2nd Quarter	3rd & 4th Quarter	Cumulative Total
Revenues				
General Fund	149,147,628	86,856,952	62,290,676	149,147,628
Statutory Dedications	9,159,100	3,056,088	6,103,012	9,159,100
Interim Emergency Board	0	0	0	0
Interagency Transfers	8,901,120	4,662,570	3,917,669	8,580,239
Interagency Transfers - Federal Stimulus	0	0	0	0
Self Generated Revenues	592,264,309	508,806,991	79,172,441	587,979,432
Federal Funds	0	0	0	0
Total Revenues	759,472,157	603,382,601	151,483,798	754,866,399
Expenditures by Object:				
Salaries		160,031,770	169,599,346	329,631,116
Other Compensation		20,259,206	19,921,379	40,180,584
Related Benefits		52,712,173	66,240,305	118,952,478
Personal Services		233,003,149	255,761,030	488,764,178
Travel		1,649,338	2,353,200	4,002,538
Operating Services		22,129,815	13,821,668	35,951,483
Supplies		14,367,099	22,121,977	36,489,077
Operating Expenses		38,146,252	38,296,845	76,443,097
Professional Services		4,213,083	20,035,817	24,248,900
Other Charges		103,739,600	51,117,699	154,857,300
Debt Services		0	0	0
Interagency Transfers		1,052,361	0	1,052,361
Other Charges		109,005,045	71,153,516	180,158,560
General Acquisitions		4,557,954	4,609,023	9,166,977
Library Acquisitions		103,375	230,211	333,586
Major Repairs		0	0	0
Acquisitions and Major Repairs		4,661,329	4,839,234	9,500,563
Total Expenditures		384,815,774	370,050,625	754,866,399
Expenditures by Function:				
Instruction		117,160,694	130,847,623	248,008,317
Research		35,070,326	40,987,882	76,058,208
Public Service		2,066,806	3,178,490	5,245,296
Academic Support (Includes Library)		49,617,824	48,292,891	97,910,715
Academic Expenditures		203,915,650	223,306,885	427,222,535
Student Services		10,442,823	23,819,896	34,262,718
Institutional Support		25,919,081	36,171,203	62,090,284
Scholarships/Fellowships		106,278,726	51,072,179	157,350,905
Plant Operations/Maintenance		40,579,697	39,188,172	79,767,870
Hospital		0	0	0
Transfers out of agency		(2,320,203)	(3,507,710)	(5,827,913)
Athletics		0	0	0
Other		0	0	0
Non-Academic Expenditures		180,900,124	146,743,740	327,643,864
Total Expenditures		384,815,774	370,050,625	754,866,399

Restricted Operations

	Beginning Acct/Fund Balance	1st & 2nd Quarter Fund Balance	3rd & 4th Quarter Fund Balance
State Appropriations	0	0	0
Restricted Fees	51,172,290	68,854,307	57,384,473
Sales and Services of Educational Activities	15,241,322	10,044,732	16,116,424
Auxiliaries	11,177,398	55,714,618	8,657,314
Endowment Income	19,603,312	18,938,419	19,537,561
Grants and Contracts	9,333,060	27,889,169	7,369,518
Indirect Cost Recovered	65,627,272	66,255,098	72,936,323
Gifts	4,814,926	3,140,966	4,774,939
Federal Funds	0	0	0
Hospitals	0	0	0
All Other Sources	52,983,376	48,088,556	48,288,934
TOTAL	229,952,957	298,925,865	235,065,487

Overview and Analysis of Campus Operations

Revenues:
 The following budget amendments were processed per HB 460(2025 Supplemental Bill):
 Interagency Transfers - increase of \$415,936 for Lab School Minimum Foundation Program funding.
 Statutory Dedications - increase of \$215 for the Lab School's Education Excellence Fund.
 State General Fund Direct - increase of \$250,000 for LSUPD Cameras, barriers, weapons detection system.
 Fees & Self Generated Funds - increase of \$10,000,000.

Expenditures:
 LSU completed the year within its authorized budget authority.

Semi -Annual Overview of Restricted Operations

Campus: *Louisiana State University A&M*

Show Expenditures As Positive	Actual Amount for each Semi-Annual Period in FY 2024-2025						
	Acct/Fund Balance	1st & 2nd Quarter			3rd & 4th Quarter		
		Revenues	Expenses, Transfers, & ICR	Fund Balance	Revenues	Expenses, Transfers, & ICR	Fund Balance
Revenues							
Restricted State Appropriations	0	0	0	0	0	0	0
Restricted Fees	51,172,290	60,157,345	42,475,329	68,854,307	26,080,407	37,550,241	57,384,473
Sales & Svcs of Educ. Activ's	15,241,322	14,077,713	19,274,303	10,044,732	20,816,993	14,745,302	16,116,424
Auxiliaries (List)							0
1 - Athletic Department	(35,374,285)	102,429,146	103,842,582	(36,787,721)	100,470,240	99,540,152	(35,857,633)
2 - Golf Course	46,857	267,339	332,109	(17,913)	287,995	370,388	(100,306)
3 - Residential Life	7,245,315	74,598,190	40,220,185	41,623,319	13,298,162	46,615,710	8,305,772
4 - Lab School Cafeteria	177,463	278,466	349,328	106,602	301,528	263,456	144,673
5 - Copier Mgmt & Mailing Services	11,666,531	708,211	777,780	11,596,961	1,303,245	630,117	12,270,089
6 - University Stores	830,618	3,136,952	2,935,242	1,032,328	3,520,936	3,605,131	948,134
7 - Parking, Traffic & Transportation	947,680	10,695,191	6,218,467	5,424,404	4,393,116	9,012,484	805,036
8 - Student Health	3,709,448	10,066,384	4,842,481	8,933,350	1,829,119	6,753,423	4,009,046
9 - Student Media	1,309,006	1,055,121	647,829	1,716,297	222,412	854,142	1,084,568
10 - Auxiliary Services	13,105,837	3,789,421	6,607,525	10,287,732	3,422,381	2,920,907	10,789,207
11 - Union	7,512,930	7,941,620	3,655,292	11,799,257	2,198,210	7,738,738	6,258,728
12		0		0	0		0
13		0		0	0		0
14		0		0	0		0
15		0		0	0		0
Endowment Income	19,603,312	1,718,065	2,382,957	18,938,419	2,651,920	2,052,777	19,537,561
Grants and Contracts							
Federal	42,348	93,123,525	92,974,366	191,506	90,351,320	90,674,382	(131,556)
State and Local	4,632,331	24,173,958	18,850,202	9,956,087	15,790,861	21,893,135	3,853,813
Private	4,658,382	26,960,787	13,877,593	17,741,577	3,500,382	17,594,699	3,647,260
Indirect Cost Recovered	65,627,272	5,465,598	4,837,773	66,255,098	21,398,452	14,717,227	72,936,323
Gifts	4,814,926	11,661,891	13,335,851	3,140,966	17,912,518	16,278,545	4,774,939
Federal Funds		0		0	0		0
Hospitals							
Hospital - Commercial/Self-Pay		0		0	0		0
Physician Practice Plans		0		0	0		0
Medicare		0		0	0		0
Medicaid		0		0	0		0
Uncompensated Care Costs		0		0	0		0
Sponsored Grants and Contracts		0		0	0		0
Sales and Services Other		0		0	0		0
All Other Sources	52,983,376	5,330,267	10,225,087	48,088,556	15,064,009	14,863,631	48,288,934
TOTAL	229,952,957	457,635,189	388,662,281	298,925,865	344,814,207	408,674,585	235,065,487

Report on Restricted Operations

Auxiliaries
Athletics: LSU Athletics suffered a \$34.5M deficit in FY21. The shortfall resulted from stadium capacity restrictions, which reduced the annual ticket revenue by over \$60M. Since FY21, LSU Athletics has been unable to reduce its negative fund balance due to rising costs associated with on-field success, coaching changes, NCAA legislative changes, student-athlete support, etc.

Golf Course: The negative fund balance is primarily due to a significant decline in the number of golfers and the deteriorating condition of the course's irrigation system. As golfer participation has steadily decreased since 2020, so too has the revenue that supports daily operations and long-term maintenance. Compounding the issue is the aging irrigation infrastructure, which is not only inefficient but also prone to costly failures. The high expense of necessary repairs combined with declining income has placed substantial strain on the budget, resulting in a deficit.

Federal Grants: The University must incur the expenses and seek reimbursement. Revenue is recognized after the expenses are incurred.

State Grants: Board of Regents grants provide a large part of the funding in advance, which provides positive cash flow for state projects.

Indirect Cost Recovered: The fund balance is comprised of funds that are earmarked to be used as start-up funds for new faculty members, matching funds for grants, high cost maintenance expenses for research equipment or lab renovations, and other unexpected costs. The start up costs can range from \$100,000 for a researcher in Humanities and Social Sciences to \$500,000 for researchers in Engineering to amounts in excess of \$3 million for an internationally renowned researcher in the College of Science.

Louisiana State University of Alexandria
Semi-Annual Financial Report Narrative

Overview and Analysis of Campus Operations:

FY25 ended as anticipated. Year-end balance projections set in January were once again on target. With enrollment up in all semesters, revenue greatly exceeded projections. This allowed for several positions to be filled mid-year and several other needed positions to be created. Funds were also allocated to facility related and deferred maintenance items.

The university also continued with priorities that were set at the beginning of the year in enrollment and retention efforts. Once again, this past year, several internal structural and leadership changes were made to better align staffing and resources and to position the institution for additional enrollment growth - both on-campus and online. The continued effort in these areas has resulted in continued increases in enrollment. LSUA had 6,815 students enrolled on census day in the Fall of 2024 – which was a 27% increase over the previous year. Spring 2025's enrollment growth of an additional 7.1% since the fall semester marks the second time (second year in a row) that spring enrollment exceeded fall figures since the university became a 4-year institution two decades ago. Spring enrollment ended with over 7,100 students, which moved LSUA up to 5th place in overall undergraduate rankings across the state.

From solely a financial standpoint, fiscal year 2025 was the best year in well over 13 years; however, "best" is relative. This marks the fifth year in a row with such notation. While much progress was made, much more is needed before the university can be considered in good shape financially.

Highlights include:

- Total Net Position ended at over \$88.2M. Up almost \$3 Million from FY24.
- Online revenue reached over \$30 million, an increase of 58% over last year. As higher education shifts to online for many demographics, LSUA has been able to capitalize on this increased enrollment and revenue to sustain and expand on-campus operations.

Report on Restricted Operations:

FY25 was a good year for restricted and auxiliary balances. Restricted Operations had a significant increase during the fiscal year. With LSU'S recommendation and Board approval online tuition and fees were moved to Restricted Operations. Restricted ended the year up to \$3,558,450 to \$8,644,948. Aux ended the year up \$1,390,873 to a total of \$6,966,047. With these balances again healthy, FY26 will focus on spending all current revenue while maintaining health balances where applicable.

Of note:

- Athletics, which historically ran in a deficit, ended the year with a positive balance of \$561,546. This is a significant improvement and allows for better spending/management in future years. This area has been a focus since FY2019, and the results are evident.
- The university's golf course has experienced a steady decline in revenue over recent years and officially closed on June 1st. In its place, a new multi-unit apartment complex will be constructed on a portion of the former course. This residential development will operate under a 50-year ground lease agreement and be privately managed. While privately operated, the complex is designed to enhance campus life and community amenities, with a leasing model that prioritized LSUA students, faculty, and staff through favorable terms.

Appendix A
Semi-Annual Revenues and Expenditures Executive Summary

Unrestricted Operations		Actual Amount for each semi-annual period in 2024-2025		
	Adjusted Operating Budget	1st & 2nd Quarter	3rd & 4th Quarter	Cumulative Total
Revenues				
General Fund	8,391,902	4,603,610	3,788,292	8,391,902
Statutory Dedications	259,681	93,942	165,739	259,681
Interim Emergency Board	0	0	0	0
Interagency Transfers	0	0	0	0
Interagency Transfers - Federal Stimulus	0	0	0	0
Self Generated Revenues	35,885,025	18,216,278	12,590,512	30,806,790
Federal Funds	0	0	0	0
Total Revenues	44,536,608	22,913,831	16,544,542	39,458,373
Expenditures by Object:				
Salaries		9,114,535	9,650,522	18,765,057
Other Compensation		140,036	158,666	298,702
Related Benefits		3,477,000	4,686,196	8,163,196
Personal Services		12,731,571	14,495,384	27,226,955
Travel		63,151	78,425	141,577
Operating Services		1,300,068	2,979,882	4,279,950
Supplies		864,960	727,893	1,592,854
Operating Expenses		2,228,179	3,786,201	6,014,380
Professional Services		1,044,378	1,965,366	3,009,744
Other Charges		1,319,460	1,757,089	3,076,549
Debt Services		0	0	0
Interagency Transfers		0	0	0
Other Charges		2,363,839	3,722,455	6,086,293
General Acquisitions		63,055	67,552	130,607
Library Acquisitions		59	78	137
Major Repairs		0	0	0
Acquisitions and Major Repairs		63,114	67,630	130,744
Total Expenditures		17,386,703	22,071,670	39,458,373
Expenditures by Function:				
Instruction		7,377,411	10,737,299	18,114,709
Research		0	0	0
Public Service		30,108	44,442	74,550
Academic Support (Includes Library)		1,934,168	2,433,459	4,367,627
Academic Expenditures		9,341,687	13,215,200	22,556,886
Student Services		1,606,280	2,101,535	3,707,815
Institutional Support		2,840,531	867,649	3,708,180
Scholarships/Fellowships		1,279,123	1,105,214	2,384,337
Plant Operations/Maintenance		2,319,083	4,782,072	7,101,155
Hospital		0	0	0
Transfers out of agency		0	0	0
Athletics		0	0	0
Other		0	0	0
Non-Academic Expenditures		8,045,017	8,856,470	16,901,486
Total Expenditures		17,386,703	22,071,670	39,458,373

	Beginning Acct/Fund Balance	1st & 2nd Quarter Fund Balance	3rd & 4th Quarter Fund Balance
State Appropriations	0	0	0
Restricted Fees	5,086,498	26,415,367	8,644,948
Sales and Services of Educational Activities	347,500	386,437	356,987
Auxiliaries	5,575,174	6,942,045	6,966,047
Endowment Income	904,769	905,640	912,477
Grants and Contracts	(222,779)	267,823	(224,199)
Indirect Cost Recovered	14,369	14,369	14,369
Gifts	(90,412)	139,573	122,834
Federal Funds	0	0	0
Hospitals	0	0	0
All Other Sources	438,849	450,320	985,865
TOTAL	12,053,968	35,521,574	17,779,328

Overview and Analysis of Campus Operations

FY25 ended as anticipated. Year-end balance projections set in January were once again on target. With enrollment up in all semesters, revenue greatly exceeded projections. This allowed for several positions to be filled mid-year and several other needed positions to be created. Funds were also allocated to facility related and deferred maintenance items.

The university also continued with priorities that were set at the beginning of the year in enrollment and retention efforts. Once again, this past year, several internal structural and leadership changes were made to better align staffing and resources and to position the institution for additional enrollment growth - both on-campus and online. The continued effort in these areas has resulted in continued increases in enrollment. LSUA had 6,815 students enrolled on census day in the Fall of 2024 – which was a 27% increase over the previous year. Spring 2025's enrollment growth of an additional 7.1% since the fall semester marks the second time (second year in a row) that spring enrollment exceeded fall figures since the university became a 4-year institution two decades ago. Spring enrollment ended with over 7,100 students, which moved LSUA up to 5th place in overall undergraduate rankings across the state.

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Semi -Annual Overview of Restricted Operations

Campus: *LSU of Alexandria*

Show Expenditures As Positive	Actual Amount for each Semi-Annual Period in FY 2024-2025						
	Acct/Fund Balance	1st & 2nd Quarter			3rd & 4th Quarter		
		Revenues	Expenses, Transfers, & ICR	Fund Balance	Revenues	Expenses, Transfers, & ICR	Fund Balance
Revenues							
Restricted State Appropriations		0		0	0		0
Restricted Fees	5,086,498	22,135,023	806,154	26,415,367	(4,856,169)	12,914,250	8,644,948
Sales & Svcs of Educ. Activ's	347,500	57,353	18,416	386,437	9,270	38,720	356,987
Auxiliaries (List)							0
1 - Athletic Department	12,634	1,821,526	1,146,005	688,155	874,846	1,001,455	561,546
2 - Golf Course	(23,844)	57,262	60,057	(26,639)	98,214	71,575	0
3 - Residential Life	998,437	1,495,216	1,008,395	1,485,258	138,642	457,246	1,166,654
4 - Duplication & Copy Services	(145,149)	12,579	66,938	(199,508)	273,599	74,091	0
5 - Bookstore	1,281,447	96,597	4,680	1,373,364	88,946	916	1,461,394
6 - Parking, Street & Safety	1,355,220	136,173	33,051	1,458,342	58,039	139,402	1,376,979
7 - Campus Card Operations	(485)	0	480	(965)	2,934	1,969	0
8 - Newspaper	3,442	2,999	0	6,441	829		7,270
9 - Union	1,490,300	380,267	236,577	1,633,990	161,288	41,365	1,753,913
10 - Yearbook	72,733	0	0	72,733	1,925		74,658
11 - Child Care Center	473,078	171,084	161,565	482,597	238,778	171,308	550,067
12 - Museum	57,361	100,000	189,084	(31,723)	275,736	230,447	13,566
13		0		0	0		0
14		0		0	0		0
15		0		0	0		0
Endowment Income	904,769	30,266	29,395	905,640	61,256	54,419	912,477
Grants and Contracts							
Federal	(231,333)	8,362,567	8,403,760	(272,526)	11,842,847	11,849,266	(278,945)
State and Local	(47,949)	694,761	251,883	394,929	(32,466)	370,445	(7,982)
Private	56,503	259,777	170,860	145,420	88,477	171,169	62,728
Indirect Cost Recovered	14,369	0		14,369	0		14,369
Gifts	(90,412)	531,314	301,329	139,573	323,107	339,846	122,834
Federal Funds		0		0	0		0
Hospitals							
Hospital - Commercial/Self-Pay		0		0	0		0
Physician Practice Plans		0		0	0		0
Medicare		0		0	0		0
Medicaid		0		0	0		0
Uncompensated Care Costs		0		0	0		0
Sponsored Grants and Contracts		0		0	0		0
Sales and Services Other		0		0	0		0
All Other Sources	438,849	11,324	(147)	450,320	35,545	(500,000)	985,865
TOTAL	12,053,968	36,356,088	12,888,482	35,521,574	9,685,643	27,427,889	17,779,328

Report on Restricted Operations

FY25 was a good year for restricted and auxiliary balances. Restricted Operations had a significant increase during the fiscal year. With LSU's recommendation and Board approval online tuition and fees were moved to Restricted Operations. Restricted ended the year up to \$3,558,450 to \$8,644,948. Aux ended the year up \$1,390,873 to a total of \$6,966,047. With these balances again healthy, FY26 will focus on spending all current revenue while maintaining health balances where applicable.

Of note:

Athletics, which historically ran in a deficit, ended the year with a positive balance of \$561,546. This is a significant improvement and allows for better spending/management in future years. This area has been a focus since FY2019, and the results are evident.

The university's golf course has experienced a steady decline in revenue over recent years and officially closed on June 1st. In its place, a new multi-unit apartment complex will be constructed on a portion of the former course. This residential development will operate under a 50-year ground lease agreement and be privately managed. While privately operated, the complex is designed to enhance campus life and community amenities, with a leasing model that prioritized LSUA students, faculty, and staff through favorable terms.



Semi-Annual Financial
Report Narrative FY 2024-25

Overview and Analysis of Campus Operations

Unrestricted Revenues are higher than anticipated due to an increase in student retention, scheduled credit hours, and LSU Online enrollment. Overall fall enrollment decreased by 1.0% from the previous Fall 2023 semester. Expenditures are in line with expectations and continue to be monitored. Enrollment and retention efforts continue to be a top priority along with organizational restructuring to better service students.

Report on restricted operations:

Auxiliary revenues are slightly below budget projections, and remain mostly flat with prior year. Bookstore revenues are slightly up due to an increase in the number of classes taken by students. Auxiliary expenditures are slightly higher than projections and continue to be closely monitored. Restricted Federal Grants and Private are showing a slight deficit at mid-year due to the timing of draws and revenue being posted.

Unrestricted Operations		Actual Amount for each semi-annual period in 2024-2025		
	Adjusted Operating Budget	1st & 2nd Quarter	3rd & 4th Quarter	Cumulative Total
Revenues				
General Fund	7,077,720	4,128,670	2,949,050	7,077,720
Statutory Dedications	241,702	87,438	154,264	241,702
Interim Emergency Board	0	0	0	0
Interagency Transfers	0	0	0	0
Interagency Transfers - Federal Stimulus	0	0	0	0
Self Generated Revenues	12,500,000	10,941,900	536,009	11,477,908
Federal Funds	0	0	0	0
Total Revenues	19,819,422	15,158,008	3,639,323	18,797,330
Expenditures by Object:				
Salaries		4,143,147	4,447,087	8,590,234
Other Compensation		72,065	67,133	139,198
Related Benefits		1,813,495	2,357,813	4,171,308
Personal Services		6,028,707	6,872,033	12,900,740
Travel		24,912	46,103	71,016
Operating Services		749,983	1,395,165	2,145,148
Supplies		1,170,319	354,800	1,525,119
Operating Expenses		1,945,214	1,796,068	3,741,282
Professional Services		110,205	933,043	1,043,248
Other Charges		684,181	426,472	1,110,653
Debt Services		0	0	0
Interagency Transfers		0	0	0
Other Charges		794,386	1,359,515	2,153,901
General Acquisitions		1,407	0	1,407
Library Acquisitions		0	0	0
Major Repairs		0	0	0
Acquisitions and Major Repairs		1,407	0	1,407
Total Expenditures		8,769,714	10,027,616	18,797,330
Expenditures by Function:				
Instruction		2,577,574	3,640,503	6,218,077
Research		0	0	0
Public Service		0	0	0
Academic Support (Includes Library)		304,522	209,075	513,598
Academic Expenditures		2,882,097	3,849,578	6,731,675
Student Services		606,395	525,988	1,132,383
Institutional Support		3,551,570	3,525,527	7,077,096
Scholarships/Fellowships		677,818	693,802	1,371,620
Plant Operations/Maintenance		1,051,834	1,432,722	2,484,556
Hospital		0	0	0
Transfers out of agency		0	0	0
Athletics		0	0	0
Other		0	0	0
Non-Academic Expenditures		5,887,618	6,178,038	12,065,656
Total Expenditures		8,769,714	10,027,616	18,797,330

Restricted Operations

	Beginning Acct/Fund Balance	1st & 2nd Quarter Fund Balance	3rd & 4th Quarter Fund Balance
State Appropriations	0	0	0
Restricted Fees	0	576,727	769,323
Sales and Services of Educational Activities	0	0	0
Auxiliaries	1,076,179	1,851,483	1,093,657
Endowment Income	89,076	88,576	88,688
Grants and Contracts	190,986	837,698	344,023
Indirect Cost Recovered	0	0	0
Gifts	560,433	686,847	758,038
Federal Funds	0	0	0
Hospitals	0	0	0
All Other Sources	155,264	161,696	164,483
TOTAL	2,071,939	4,203,028	3,218,213

Overview and Analysis of Campus Operations

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Semi -Annual Overview of Restricted Operations

Campus: *Louisiana State University at Eunice*

Show Expenditures As Positive	Actual Amount for each Semi-Annual Period in FY 2024-2025						
	Acct/Fund Balance	1st & 2nd Quarter			3rd & 4th Quarter		
		Revenues	Expenses, Transfers, & ICR	Fund Balance	Revenues	Expenses, Transfers, & ICR	Fund Balance
Revenues							
Restricted State Appropriations		0		0	0		0
Restricted Fees		898,471	321,744	576,727	691,822	499,226	769,323
Sales & Svcs of Educ. Activ's		0		0	0		0
Auxiliaries (List)							0
1 Bookstore	287,854	913,466	967,543	233,777	813,970	797,985	249,762
2 Union	999,833	200,538	46,210	1,154,162	224,507	167,035	1,211,634
3 Athletics	(1,029,341)	699,617	562,337	(892,060)	124,629	499,943	(1,267,374)
4 Media	67,943	5,729	0	73,672	2,449	0	76,120
5 Housing	749,890	1,069,790	537,747	1,281,933	113,309	571,727	823,515
6		0		0	0		0
7		0		0	0		0
8		0		0	0		0
9		0		0	0		0
10		0		0	0		0
11		0		0	0		0
12		0		0	0		0
13		0		0	0		0
14		0		0	0		0
15		0		0	0		0
Endowment Income	89,076	7,737	8,237	88,576	2,774	2,662	88,688
Grants and Contracts							
Federal	(29,623)	4,466,706	4,440,032	(2,950)	4,041,050	4,105,322	(67,222)
State and Local	266,939	702,087	163,239	805,787	123,480	439,218	490,049
Private	(46,329)	81,191	0	34,862	(112,667)	1,000	(78,805)
Indirect Cost Recovered		0		0	0		0
Gifts	560,433	435,553	309,138	686,847	406,735	335,544	758,038
Federal Funds		0		0	0		0
Hospitals							
Hospital - Commercial/Self-Pay		0		0	0		0
Physician Practice Plans		0		0	0		0
Medicare		0		0	0		0
Medicaid		0		0	0		0
Uncompensated Care Costs		0		0	0		0
Sponsored Grants and Contracts		0		0	0		0
Sales and Services Other		0		0	0		0
All Other Sources	155,264	6,432	0	161,696	2,787	0	164,483
TOTAL	2,071,939	9,487,317	7,356,228	4,203,028	6,434,845	7,419,660	3,218,213

Report on Restricted Operations



Chancellor's Office
318.797.5200 (Fax) 318.797.5180

SHREVEPORT

One University Pl
Shreveport, LA 71115-2

August 1, 2025

Dr. Matt Lee
Interim President
Louisiana State University
3810 West Lakeshore Drive
Baton Rouge, La 70808

Subject: Fiscal Year 2024-2025 Semi-Annual Report
For Period Ended June 30, 2025

Dear President Lee,

I am very pleased to report to you that LSU Shreveport has completed two very strong quarters to end this fiscal year. As you know, our Spring 2025 enrollment continued a trend of rapid growth, ending with a total of 10,926 students – the highest enrollment in our history. This is particularly remarkable given that we only exceeded 10,000 students for the first time in our history in Spring 2024. This represents a very strong 7% increase over our Spring 2024 headcount enrollment. What makes this even more remarkable is that our total credit hour production for Spring 2025 rose by more than 8% since Spring 2024, despite graduating a record number of more than 1500 students in December 2024. Moreover, our enrollment was up in every category: undergraduate, graduate, online, face-to-face and dual enrollment, with the undergraduate enrollment growth rate exceeding the graduate growth rate. I'm also very pleased to note that our Summer 2025 headcount enrollment increased by about 7% over Summer 2024, which had our previous record summer enrollment. This increase came despite graduating a new record of more than 1700 students in May 2025, leading us to an all-time record summer enrollment of more than 8,000, for the first time in LSUS history.

Preliminary numbers for Fall 2025 continue these growth trends, with overall enrollment projected to exceed 11,000 for the first time, reflecting continued growth in both undergraduate and graduate enrollment. Further, our projection of growth in credit hour production for Fall 2025 is expected to be in double digits. We attribute our continuing strong enrollment growth to a combination of factors, especially the hard work of our faculty and staff in both recruitment and retention, led by our Student Success team and their work with the Gardner Institute and the Meauxmentum project. In addition, we have launched new programs in areas of high need in the community. Just last week, we signed an MOU with LSU Health-Shreveport to recruit first year students in a group of three 2+2 programs, where we will provide the first two years of instruction.

Thanks to our conservative budgeting, our budget remains balanced and very healthy, and we will have additional funds to expend in FY 2026, due to our continued strong enrollment. As part of a long-term strategy to make LSU Shreveport a more attractive choice for face-to-face undergraduate students, we have continued to invest a portion of our previously unbudgeted

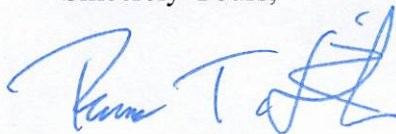
funds in campus infrastructure projects, notably on repairs to Pilots Pointe Apartments, our only campus housing, funding much-needed repairs to roofs, foundations and renovations to some units. Additionally, we are continuing work begun several years ago to modernize some of our science laboratories. Finally, to make LSUS a more viable option for residential students, we launched Pilot Dining Dollars, the first-ever meal plan for LSUS in Fall 2024, allowing students to use their financial aid or pre-tax funds to pay for on-campus dining.

I am particularly pleased to note that LSUS received a number of capitol appropriations from the Legislature this year. This notably included \$1.7M to pay the increased costs of constructing our long-awaited bridge to Pilots Pointe Apartments, which will provide students with direct vehicle access to campus. We also received \$2M for safety and security projects, such as lighting, improved cameras and, if the funding is adequate, a walking path on the east side of campus. Our largest allocation was \$10M (\$500K in cash, \$500K in P2 and \$9M in P5 funding) for the construction of our Health and Wellness Hub, to be constructed where the former Olympic-size swimming pool was located. Besides limited campus housing, one of our most significant gaps impacting our ability to recruit face-to-face students has been our limited student recreation facilities. Several years ago, we utilized self-generated funding from our increasing enrollment to decommission our former Olympic-size swimming pool (which had significantly deteriorated and could no longer be maintained), filling it in and installing a cement base floor in the space. This was done in anticipation of the renovation funded this year by the Legislature. When completed, the Hub will provide students with a greatly improved and more complete campus experience, better positioning LSUS to recruit face-to-face undergraduate students. The Hub will also provide space for larger campus events.

This year, we have continued to face delays in completing work to refurbish critical office and classroom space in the College of Business that was severely damaged in Fall 2023 when the roof system failed, inundating much of the third floor of the Business and Education building. Since that time, we have been at the mercy of the Office of Risk Management, which has produced interminable delays over the past two years. The rapid increase in enrollment in the College of Business Administration makes it critical to complete this work as soon as possible.

Our plans for campus improvements are part of a comprehensive plan for increasing enrollment, and better meeting the needs of Northwest Louisiana. As evidence of our successes in this area, LSU Shreveport has been recognized two years in a row for having the highest Economic Mobility Index score of any university in Louisiana (the only university in the state to score in the top 20% nationally). Finally, our rapid growth over the past ten years has overall been the fastest in Louisiana, resulting in LSU Shreveport now awarding more degrees than any other institution in the state, with the sole exception of LSU A&M.

Sincerely Yours,



Robert T. Smith, Ph.D.
Chancellor
Professor of Mathematics

Appendix A
Semi-Annual Revenues and Expenditures Executive Summary

Unrestricted Operations		Actual Amount for each semi-annual period in 2024-2025		
		Adjusted Operating Budget	1st & 2nd Quarter	3rd & 4th Quarter
Revenues				
General Fund	13,166,197	7,680,281	5,485,916	13,166,197
Statutory Dedications	611,211	221,112	390,099	611,211
Interim Emergency Board	0	0	0	0
Interagency Transfers	0	0	0	0
Interagency Transfers - Federal Stimulus	0	0	0	0
Self Generated Revenues	55,994,397	9,606,525	32,754,012	42,360,536
Federal Funds	0	0	0	0
Total Revenues	69,771,805	17,507,918	38,630,026	56,137,944
Expenditures by Object:				
Salaries		15,141,698	13,103,392	28,245,090
Other Compensation		374,859	434,131	808,990
Related Benefits		5,257,185	6,297,788	11,554,973
Personal Services		20,773,742	19,835,311	40,609,053
Travel		168,969	291,928	460,897
Operating Services		3,002,996	3,744,073	6,747,069
Supplies		1,444,117	1,229,237	2,673,353
Operating Expenses		4,616,082	5,265,237	9,881,319
Professional Services		831,977	1,973,541	2,805,518
Other Charges		1,045,215	1,303,472	2,348,687
Debt Services		0	0	0
Interagency Transfers		0	0	0
Other Charges		1,877,193	3,277,012	5,154,205
General Acquisitions		192,636	300,730	493,367
Library Acquisitions		0	0	0
Major Repairs		0	0	0
Acquisitions and Major Repairs		192,636	300,730	493,367
Total Expenditures		27,459,653	28,678,291	56,137,944
Expenditures by Function:				
Instruction		10,148,686	9,190,711	19,339,397
Research		22,323	121,088	143,411
Public Service		25,347	48,354	73,701
Academic Support (Includes Library)		2,233,062	2,408,502	4,641,564
Academic Expenditures		12,429,418	11,768,655	24,198,073
Student Services		1,447,289	1,547,971	2,995,260
Institutional Support		10,143,826	11,340,917	21,484,742
Scholarships/Fellowships		896,841	848,544	1,745,385
Plant Operations/Maintenance		2,542,279	3,172,204	5,714,484
Hospital		0	0	0
Transfers out of agency		0	0	0
Athletics		0	0	0
Other		0	0	0
Non-Academic Expenditures		15,030,235	16,909,636	31,939,871
Total Expenditures		27,459,653	28,678,291	56,137,944

	Beginning Acct/Fund Balance	1st & 2nd Quarter Fund Balance	3rd & 4th Quarter Fund Balance
State Appropriations	0	0	0
Restricted Fees	15,276,463	58,182,984	26,847,376
Sales and Services of Educational Activities	1,084,930	1,199,469	1,332,134
Auxiliaries	(3,103,670)	(2,303,868)	(2,982,205)
Endowment Income	0	0	0
Grants and Contracts	(1,300,266)	873,328	(215,228)
Indirect Cost Recovered	544,360	503,918	455,265
Gifts	1,766,777	1,772,290	1,743,350
Federal Funds	0	0	0
Hospitals	0	0	0
All Other Sources	3,083,144	3,558,055	3,990,326
TOTAL	17,351,737	63,786,177	31,171,017

Overview and Analysis of Campus Operations

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Semi -Annual Overview of Restricted Operations

Campus: **LSU Shreveport**

Show Expenditures As Positive	Actual Amount for each Semi-Annual Period in FY 2024-2025						
	Acct/Fund Balance	1st & 2nd Quarter			3rd & 4th Quarter		
		Revenues	Expenses, Transfers, & ICR	Fund Balance	Revenues	Expenses, Transfers, & ICR	Fund Balance
Revenues							
Restricted State Appropriations		0		0	0		0
Restricted Fees	15,276,463	49,121,833	6,215,312	58,182,984	(8,698,607)	22,637,000	26,847,376
Sales & Svcs of Educ. Activ's	1,084,930	744,689	630,150	1,199,469	729,998	597,333	1,332,134
Auxiliaries (List)							0
1 - University Center	(1,561,903)	110,694	203,661	(1,654,869)	77,629	284,266	(1,861,507)
2 - Food Service	(1,179,352)	308,209	433,379	(1,304,521)	348,069	517,635	(1,474,087)
3 - Bookstore	(73,886)	248,075	1	174,188	234,444	569	408,063
4 - Campus Housing - Lease	(320,446)	1,000,629	1,032,896	(352,713)	1,004,615	913,524	(261,622)
5 - Athletics	31,916	2,039,199	1,237,067	834,047	862,311	1,489,411	206,948
6		0		0	0		0
7		0		0	0		0
8		0		0	0		0
9		0		0	0		0
10		0		0	0		0
11		0		0	0		0
12		0		0	0		0
13		0		0	0		0
14		0		0	0		0
15		0		0	0		0
Endowment Income		0		0	0		0
Grants and Contracts							
Federal	(863,010)	4,260,561	3,826,438	(428,888)	3,956,042	3,977,293	(450,138)
State and Local	(69,565)	2,034,285	549,265	1,415,455	(721,511)	307,645	386,299
Private	(367,692)	400,394	145,941	(113,239)	144,368	182,517	(151,389)
Indirect Cost Recovered	544,360	14,011	54,453	503,918	30,595	79,248	455,265
Gifts	1,766,777	416,372	410,858	1,772,290	743,005	771,946	1,743,350
Federal Funds		0		0	0		0
Hospitals							
Hospital - Commercial/Self-Pay		0		0	0		0
Physician Practice Plans		0		0	0		0
Medicare		0		0	0		0
Medicaid		0		0	0		0
Uncompensated Care Costs		0		0	0		0
Sponsored Grants and Contracts		0		0	0		0
Sales and Services Other		0		0	0		0
All Other Sources	3,083,144	962,610	487,699	3,558,055	1,050,980	618,710	3,990,326
TOTAL	17,351,737	61,661,560	15,227,120	63,786,177	(238,063)	32,377,097	31,171,017

Report on Restricted Operations

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Financial Narrative
FY 2024-25 Annual Financial Report
July 1, 2024 – June 30, 2025

Although our current financial results are preliminary, it appears LSU Health Sciences Center (LSUHSC-NO) is poised to close fiscal year 2024-2025 in a strong position through revenue optimization in our clinical efforts combined with financial discipline in spending. As always, the University is extremely appreciative of the support of the LSU President's office, Governor, Division of Administration, and Legislature in their commitment to continue the reinvestments in higher education; our successes over this past year would not have been possible without these partnerships. A few noted headlines over the past year are as follows:

- During the last academic year, LSUHSC-NO graduated over 850 new health professionals from its six professional health schools which include the Schools of Allied Health Professions, Dentistry, Graduate Studies, Medicine Nursing, and Public Health – delivering on our mission to “educate the future health professions workforce”.
- The esteemed faculty and researchers at LSUHSC-NO made an innovative discovery that can change the approach to treatment of critical brain injuries and illnesses including stroke, ALS, traumatic brain injuries (concussions), spinal cord injury, Alzheimer's and Parkinson's. The findings were presented at a distinguished international conference focused on neurodegenerative diseases.
- The LSU School of Nursing was designated as a National League for Nursing Center of Excellence (COE) in Nursing Education due to its promotion of pedagogical expertise of faculty; LSU was only one of three schools awarded this particulate COE designation.

Please note that, as of the date of this report, not all final entries have been recorded for FY 25 and therefore the amounts referenced below are subject to change and may differ from the final figures reported in the year-end financial statements.

Revenues:

The University's restricted revenues decreased by \$60.5M (6%) from FY 24 due to the reduction/elimination of certain Medicaid funded programs (-\$87M); however, those reductions were offset by an increase of \$21M in our Private Sponsored Program revenues as contracts with our hospital partners continue to grow in scope of services provided and the revenues generated from those agreements.

Due to a slight increase in state appropriations for FY 25 and stable enrollment in our schools, unrestricted revenues grew by \$4.1M resulting in total unrestricted revenues of \$173.4M – a 4.7% increase over the prior fiscal year.

Expenditures:

LSUHSC-NO saw a decline in restricted and unrestricted expenditures of \$59.6M in FY 25, primarily driven by a \$79M reduction tied to Medicaid program adjustments. This was partially offset with targeted investments, including a \$12.4M increase in salaries and benefits to recruit research and clinical faculty and support workforce retention, as well as higher costs in professional services contracts aligned with institutional priorities.

Fund Balance:

As reflected in the financial report, the University's restricted operations show cumulative revenue over expenses of \$453.3M. However, as the name implies, this balance includes restricted operations that are designated for specific purposes and are generally not available to support core operating needs.

LSU Health Sciences Center New Orleans is looking forward to continued success in the future and working strategically with our sister institutions to improve the quality of education, research and public service provided to the State of Louisiana.

Appendix A
Semi-Annual Revenues and Expenditures Executive Summary

Unrestricted Operations		Actual Amount for each semi-annual period in 2024-2025		
	Adjusted Operating Budget	1st & 2nd Quarter	3rd & 4th Quarter	Cumulative Total
Revenues				
General Fund	101,269,617	49,384,808	51,884,809	101,269,617
Statutory Dedications	3,997,450	1,446,122	2,551,328	3,997,450
Interim Emergency Board	-	-	-	-
Interagency Transfers	-	-	-	-
Interagency Transfers - Federal Stimulus	-	-	-	-
Self Generated Revenues	69,603,888	64,466,796	3,631,203	68,097,998
Federal Funds	-	-	-	-
Total Revenues	174,870,955	115,297,726	58,067,340	173,365,065
Expenditures by Object:				
Salaries		42,992,201	47,711,771	90,703,973
Other Compensation		654,467	554,761	1,209,228
Related Benefits		13,226,738	11,922,760	25,149,499
Personnel Services		56,873,407	60,189,292	117,062,699
Travel		248,633	315,114	563,747
Operating Services		11,344,855	15,171,071	26,515,926
Supplies		2,657,244	2,885,782	5,543,026
Operating Expenses		14,250,732	18,371,967	32,622,699
Professional Services		608,442	1,148,472	1,756,914
Other Charges		2,726,890	2,565,462	5,292,352
Debt Services		-	-	-
Interagency Transfers		13,822,188	2,186,355	16,008,543
Other Charges		17,157,519	5,900,290	23,057,809
General Acquisitions		234,662	383,251	617,914
Library Acquisitions		1,071	2,872	3,944
Major Repairs		-	-	-
Acquisitions and Major Repairs		235,734	386,124	621,857
Total Expenditures		88,517,392	84,847,673	173,365,065
Expenditures by Function:				
Instruction		36,087,095	36,103,059	72,190,154
Research		3,760,762	4,648,681	8,409,443
Public Service		499,319	507,200	1,006,519
Academic Support (Includes Library)		8,645,994	8,539,081	17,185,075
Academic Expenditures		48,993,170	49,798,021	98,791,191
Student Services		1,800,360	1,940,392	3,740,752
Institutional Support		16,783,534	12,707,877	29,491,412
Scholarships/Fellowships		2,230,417	1,863,497	4,093,914
Plant Operations/Maintenance		18,709,910	18,562,284	37,272,195
Hospital		-	-	-
Transfers out of Agency		-	(24,398)	(24,398)
Athletics		-	-	-
Other		-	-	-
Non-Academic Expenditures		39,524,222	35,049,653	74,573,874
Total Expenditures		88,517,392	84,847,673	173,365,065

LSU Health Sciences Center - New Orleans
Restricted Operations

Semi-Annual Revenues and Expenditures Executive Summary

	Beginning Acct/Fund Balance	1st & 2nd Quarter Fund Balance	3rd & 4th Quarter Fund Balance
State Appropriations	-	-	-
Restricted Fees	3,910,367	4,730,446	4,156,504
Sales and Services of Educational Activities	(1,285,531)	(2,840,439)	3,643,209
Auxiliaries	(5,271,871)	(4,478,936)	(6,379,917)
Endowment Income	1,111,903	941,854	1,152,633
Grants and Contracts	328,626,894	280,166,895	319,858,230
Indirect Costs Recovered	18,174,764	12,917,359	36,099,871
Gifts	457,364	327,556	1,754,737
Federal Funds	-	-	-
Hospitals	50,084,266	52,342,119	59,224,568
All Other Sources	20,270,248	21,049,319	33,793,805
TOTAL	416,078,403	365,156,174	453,303,639

NOTE: Due to the required submission date of the semi-annual report, it should be noted that actual expenditure and revenue data presented in this report are preliminary. The data will be finalized once closing financial transactions are complete and the consolidated financial statements are audited by the Legislative Auditors.

Semi-Annual Overview of Restricted Operations

Campus: *LSU Health Sciences Center - New Orleans*

Show Expenditures As Positive	Actual Amount for each Semi-Annual Period in FY 2024-2025						
	Acct/Fund Balance	1st & 2nd Quarter			3rd & 4th Quarter		
		Revenues	Expenses, Transfers, & ICR	Fund Balance	Revenues	Expenses, Transfers, & ICR	Fund Balance
Revenues							
Restricted State Appropriations							
Restricted Fees	3,910,367	1,546,297	726,218	4,730,446	80,882	654,823	4,156,504
Sales & Svcs of Educ. Activities	(1,285,531)	878,546	2,433,454	(2,840,439)	9,431,743	2,948,095	3,643,209
Auxiliaries (List)							
1. Bookstore	(1,658,132)	3,359,500	2,571,349	(869,982)	2,290,982	3,794,661	(2,373,661)
2. Cafeteria	(6,692,512)	643,649	1,594,219	(7,643,082)	703,661	1,323,076	(8,262,497)
3. Student Housing	701,880	782,170	535,218	948,831	598,254	249,539	1,297,547
4. Parking	4,435,993	1,092,778	467,164	5,061,607	592,569	422,155	5,232,021
5. HSC Stores	(2,059,102)	1,172,680	1,089,889	(1,976,311)	802,019	1,104,978	(2,279,271)
6. Auxiliary Administration	-	-	(0)	0	5,943	-	5,943
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
Endowment Income	1,111,903	896,671	1,066,720	941,854	1,754,773	1,543,994	1,152,633
Grants and Contracts							
Federal	241,326	20,402,868	23,762,135	(3,117,941)	28,394,138	24,320,384	955,813
State and Local	9,131,438	8,186,708	9,196,709	8,121,436	11,798,518	10,259,060	9,660,895
Private	319,254,130	180,897,152	224,987,882	275,163,400	545,103,778	511,025,655	309,241,523
Indirect Cost Recovered	18,174,764	10,196,264	15,453,668	12,917,359	30,220,626	7,038,114	36,099,871
Gifts	457,364	1,029,439	1,159,247	327,556	3,081,619	1,654,438	1,754,737
Federal Funds							
Hospitals							
Hospital -Commercial/Self-Pay							
Physician Practice Plans	50,084,266	4,100,984	1,843,131	52,342,119	8,813,845	1,931,396	59,224,568
Medicare							
Medicaid							
Uncompensated Care Costs							
Sponsored Grants and Contracts							
Sales and Services Other							
All Other Sources	20,270,248	1,042,975	263,903	21,049,319	14,173,184	1,428,698	33,793,805
TOTAL	416,078,403	236,228,680	287,150,909	365,156,174	657,846,533	569,699,068	453,303,639

NOTE: Due to the required submission date of the semi-annual report, it should be noted that actual expenditure and revenue data presented in this report are preliminary. The data will be finalized once closing financial transactions are complete and the consolidated financial statements are audited by the Legislative Auditors.

**LSU Health Sciences Center - Shreveport
Bi-Annual Financial Reporting Narrative
FY 2024-2025 as of June 30, 2025**

Appropriation: Revenues and Expenditures

Operating Budget revenue includes state general funds direct, statutory dedications (tobacco tax and self-fund), and self-generated (tuition and fees) funding. The Operating Budget expenditures include costs associated with the operation of three schools (Medicine, Allied Health, and Graduate Studies) and multiple Centers, and including legacy costs associated with the transition of three hospitals from state management to public-private partnerships.

The original academic FY 2024-2025 operating budget appropriation includes the following spending authority:

State General Funds Direct	87,965,077
Statutory Dedications	6,220,930
University Tuition and Fees	25,823,433
TOTAL	\$120,009,440

With the approved BA-7 #2 under ACT 461 in the net amount of \$2,127,865, the FY 2024-2025 operating budget appropriation changed as follows:

State General Funds Direct	90,478,677
Statutory Dedications	5,835,195
University Tuition and Fees	25,823,433
TOTAL	\$122,137,305

The State General Funds Direct appropriation receipts of **\$90.478 million** include dedicated funds for mandated costs including hospital (SHV Hospital, EACMC, and HPLMC) legacy costs for risk management premiums, retiree health and life, and residual HPLMC property maintenance. This also includes support for institutional and research activities including physical plant maintenance and operations and the Biomedical Research Institute (BRI) lease rent and operating costs.

The Statutory Dedications budget of **\$5.835 million** includes: Tobacco funds of **\$3.035 million** for FWCC Cancer Center operations, SELF funds of **\$2.599 million** for support of faculty salaries, and the Sales Tax allocation of **\$200,000** for general operations.

The University tuition and fees spending authority of **\$25.823** million support the general operations of the Schools of Medicine, Allied Health Professions, and Graduate Studies.

Public-Private Hospital Partnerships

The LSU Shreveport Hospital and E.A. Conway Medical Center originally transferred from state to private management effective October 1, 2013. Huey P. Long Medical Center in Pineville discontinued patient care services on June 30, 2014.

Effective October 1, 2018, the management of the LSU Shreveport Hospital and E.A. Conway Medical Center changed from BRFHH to the Ochsner LSU Health System of North Louisiana (OLHS-NL).

In accordance with R.S. 39:366.11, the Board of Supervisors and Joint Legislative Committee on Budget approved the Cooperative Endeavor Agreement (CEA) by and among the State of Louisiana (State), acting by and through the Louisiana Division of Administration (DOA), Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (LSU), and Ochsner LSU Health System of North Louisiana (OLHS-NL), a private Louisiana nonprofit corporation. The CEA and service agreements cover the hospital and clinic facilities in Shreveport and Monroe. The Joint Venture CEA, effective October 1, 2018, for an initial term of ten (10) years, replaces the BRFHH Public-Private Partnership CEA. Also, effective October 1, 2018, Ochsner LSU Health System of North Louisiana (OLHS-NL) is the sole member of "Ochsner LSU Physician Group" or "OLPG" which means LSU Health Sciences Center-Shreveport Faculty Group Practice d/b/a Ochsner LSU Physician Group, a Louisiana nonprofit corporation, which operates the clinical practices of HSC-S Physicians and HSC-S Practitioners. OLPG is a nonprofit corporation that, prior to the Commencement Date, operated as the practice plan of the Medical School faculty under a Memorandum of Understanding through which the FGP contracted with HSC-S for clinical and other services of HSC-S Physicians and HSC-S Practitioners.

Unrestricted Operations		Actual Amount for each semi-annual period in 2024-2025		
	Adjusted Operating Budget	1st & 2nd Quarter	3rd & 4th Quarter	Cumulative Total
Revenues				
General Fund	90,478,677	43,982,538	46,496,139	90,478,677
Statutory Dedications	5,835,195	2,216,220	3,251,673	5,467,893
Interim Emergency Board	0	0	0	0
Interagency Transfers	0	0	0	0
Interagency Transfers - Federal Stimulus	0	0	0	0
Self Generated Revenues	25,823,433	24,838,498	787,789	25,626,287
Federal Funds	0	0	0	0
Total Revenues	122,137,305	71,037,256	50,535,601	121,572,857
Expenditures by Object:				
Salaries	39,161,963	18,129,787	11,324,270	29,454,057
Other Compensation	2,599,910	7,262,195	14,341,639	21,603,834
Related Benefits	25,607,412	11,798,215	11,927,763	23,725,978
Personal Services	67,369,285	37,190,197	37,593,672	74,783,869
Travel	423,720	69,312	82,803	152,115
Operating Services	32,927,439	10,880,723	16,533,624	27,414,347
Supplies	2,219,841	589,851	1,676,643	2,266,494
Operating Expenses	35,571,000	11,539,886	18,293,070	29,832,956
Professional Services	1,781,416	637,621	467,802	1,105,423
Other Charges	6,207,821	2,445,794	2,924,238	5,370,032
Debt Services	10,412,288	0	0	0
Interagency Transfers	0	5,950,486	3,794,074	9,744,560
Other Charges	18,401,525	9,033,901	7,186,114	16,220,015
General Acquisitions	785,495	89,176	632,806	721,982
Library Acquisitions	10,000	0	14,035	14,035
Major Repairs	0	0	0	0
Acquisitions and Major Repairs	795,495	89,176	646,841	736,017
Total Expenditures	122,137,305	57,853,160	63,719,697	121,572,857
Expenditures by Function:				
Instruction	21,228,663	15,510,156	15,033,533	30,543,689
Research	17,164,159	7,807,837	8,456,290	16,264,127
Public Service	182,278	44,269	(9,165)	35,104
Academic Support (Includes Library)	17,731,924	5,985,726	7,901,427	13,887,153
Academic Expenditures	56,307,024	29,347,988	31,382,085	60,730,073
Student Services	4,481,178	1,830,130	1,812,459	3,642,589
Institutional Support	44,010,704	20,379,765	19,596,161	39,975,926
Scholarships/Fellowships	5,069,403	2,139,893	2,230,325	4,370,218
Plant Operations/Maintenance	8,897,810	2,592,042	7,118,541	9,710,583
Hospital	3,371,186	1,563,342	1,575,798	3,139,140
Transfers out of agency	0	0	0	0
Athletics	0	0	0	0
Other	0	0	4,328	4,328
Non-Academic Expenditures	65,830,281	28,505,172	32,337,612	60,842,784
Total Expenditures	122,137,305	57,853,160	63,719,697	121,572,857

	Beginning Acct/Fund Balance	1st & 2nd Quarter Fund Balance	3rd & 4th Quarter Fund Balance
State Appropriations	0	0	0
Restricted Fees	1,624,358	1,566,258	1,922,791
Sales and Services of Educational Activities	35,157,822	34,615,094	32,319,330
Auxiliaries	15,605,293	15,619,692	15,923,689
Endowment Income	6,502,429	5,326,528	7,369,864
Grants and Contracts	60,654,997	57,330,461	50,500,154
Indirect Cost Recovered	9,038,724	9,763,539	8,914,712
Gifts	21,924	21,924	21,924
Federal Funds	0	0	0
Hospitals	0	0	0
All Other Sources	12,961,905	14,411,530	16,611,524
TOTAL	141,567,452	138,655,026	133,583,988

Overview and Analysis of Campus Operations

LSUHSC-Shreveport ledgers are not fully closed at time of reporting. Expenses are still subject to category reclassifications.

Semi -Annual Overview of Restricted Operations

Campus: LSU Health Sciences Center Shreveport

Show Expenditures As Positive	Actual Amount for each Semi-Annual Period in FY 2024-2025						
	Acct/Fund Balance	1st & 2nd Quarter			3rd & 4th Quarter		
		Revenues	Expenses, Transfers, & ICR	Fund Balance	Revenues	Expenses, Transfers, & ICR	Fund Balance
Revenues							
Restricted State Appropriations	0	0	0	0	0	0	0
Restricted Fees	1,624,358	269,299	327,399	1,566,258	697,116	340,583	1,922,791
Sales & Svcs of Educ. Activ's	35,157,822	4,543,305	5,086,033	34,615,094	4,183,886	6,479,650	32,319,330
Auxiliaries (List)							
Bookstore	2,103,811	327,402	290,115	2,141,098	392,562	328,980	2,204,680
Cafeteria, Vending, Crave Zone	4,863,940	88,297	(103,152)	5,055,389	451,435	467,044	5,039,780
Fitness Zone	0	18,574	150,439	(131,865)	25,193	(106,672)	0
Microcomputers	119,285	250,207	261,629	107,863	0	2,850	105,013
Networking	455,000	7,338	0	462,338	11,180	0	473,518
Printing	1,498,045	176,309	149,177	1,525,177	201,701	171,995	1,554,883
Rental Properties & Rental Events	1,722,521	70,072	5,717	1,786,876	84,502	11,475	1,859,903
Student Union	833,964	123,387	6,168	951,183	26,915	9,598	968,500
Telecommunications	4,008,727	66,666	353,760	3,721,633	102,299	106,520	3,717,412
Endowment Income	6,502,429	10,028	1,185,929	5,326,528	3,050,805	1,007,469	7,369,864
Grants and Contracts							
Federal	(452,679)	7,626,698	9,706,312	(2,532,293)	13,518,721	10,848,481	137,947
State and Local	2,073,517	2,085,253	2,540,949	1,617,821	3,126,071	3,810,528	933,364
Private	59,034,159	137,541,163	138,330,389	58,244,933	134,599,864	143,415,954	49,428,843
Indirect Cost Recovered	9,038,724	992,827	268,012	9,763,539	1,768,722	2,617,549	8,914,712
Gifts	21,924	0	0	21,924	0	0	21,924
Federal Funds	0	0	0	0	0	0	0
Hospitals							
Hospital - Commercial/Self-Pay	0	0	0	0	0	0	0
Physician Practice Plans	0	0	0	0	0	0	0
Medicare	0	0	0	0	0	0	0
Medicaid	0	0	0	0	0	0	0
Uncompensated Care Costs	0	0	0	0	0	0	0
Sponsored Grants and Contracts	0	0	0	0	0	0	0
Sales and Services Other	0	0	0	0	0	0	0
All Other Sources	12,961,905	2,745,393	1,295,768	14,411,530	3,488,404	1,288,410	16,611,524
TOTAL	141,567,452	156,942,218	159,854,644	138,655,026	165,729,376	170,800,414	133,583,988

Report on Restricted Operations

LSUHSC-Shreveport ledgers are not fully closed at time of reporting. Estimates were used on some of the Grants & Contracts billing which may not capture the full final revenue recorded for the fiscal year at this point in time. Expenses are still subject to category reclassifications.



TO: Brandi Roberts
Associate Vice President for Finance and Administration-Chief of Staff
Louisiana State University

FROM: Lisa Augustus
Budget and Finance
LSU Health Care Services Division

DATE: Augustus 7, 2025

RE: Semi-Annual Financial Report
for period ending 6/30/2025

We have compiled the Semi-Annual Financial Report for six-month period ending June 30, 2025 for the LSU Health Care Services Division.

Major developments during this year included:

Actuals:

Unrestricted Operations

- In FY25, HCSD was appropriated \$18,056,144 in General Fund to cover legacy costs associated with partnered hospitals. The FY2024 General Fund appropriation for legacy operations was \$20,945,897, the decrease for FY25 is due to Retirement Rate Adjustment, Risk Management, Office of State Procurement and Legislative Auditor Fees.
- Lallie Kemp Regional Medical Center was appropriated \$6,948,689 in General Fund for FY25.
- LSU HCSD Operating Budget decreased from FY2024 \$75,166,109 to FY2025 \$72,506,884.00. Market Rate classified increase \$763,405, ORM Premium decrease (\$2,914,789), Civil Service increase \$6,753, Office of State Procurement decrease (\$1,560), and Legislative Auditor fee decrease (\$2,956), Group Insurance Rate Adj. for Active Employee increase \$79,644, Group Insurance Rate Adj. for Retirees Increase \$539,508, and Retirement Rate Adj. decrease (\$1,129,230).

Restricted Operations -

- Central Office expenses are off budget this fiscal year. Therefore, Central Office expenses and revenues are being reported in restricted operations.
- \$97,987,079.24 in lease payments received at end of June 30, 2025.
- \$19,590.48 was received from partners for contracted services performed by HCSD ending June 30, 2025.

cc:

Dr. Wayne Wilbright
Lisa Bruhl
Chad Thompson

Appendix A
Semi-Annual Revenues and Expenditures Executive Summary

Unrestricted Operations		Actual Amount for each semi-annual period in 2024-2025		
	Adjusted Operating Budget	1st & 2nd Quarter	3rd & 4th Quarter	Cumulative Total
Revenues				
General Fund	25,004,833	12,502,417	12,502,417	25,004,833
Statutory Dedications	0	0	0	0
Interim Emergency Board	0	0	0	0
Interagency Transfers	11,929,261	7,734,920	4,194,341	11,929,261
Interagency Transfers - Federal Stimulus	0	0	0	0
Self Generated Revenues	30,150,000	14,404,335	14,258,304	28,662,640
Federal Funds	5,422,790	1,611,685	3,657,901	5,269,585
Total Revenues	72,506,884	36,253,356	34,612,963	70,866,319
Expenditures by Object:				
Salaries		11,173,606	11,874,366	23,047,971
Other Compensation		342,333	378,742	721,075
Related Benefits		5,045,513	5,201,160	10,246,673
Personal Services		16,561,452	17,454,267	34,015,719
Travel		5,233	2,529	7,762
Operating Services		1,913,751	3,880,858	5,794,609
Supplies		4,755,623	5,082,724	9,838,347
Operating Expenses		6,674,608	8,966,111	15,640,718
Professional Services		1,327,572	2,148,942	3,476,514
Other Charges		9,331	15,045	24,376
Debt Services		0	0	0
Interagency Transfers		8,324,948	9,260,507	17,585,455
Other Charges		9,661,851	11,424,494	21,086,345
General Acquisitions		29,262	94,275	123,537
Library Acquisitions		0	0	0
Major Repairs		0	0	0
Acquisitions and Major Repairs		29,262	94,275	123,537
Total Expenditures		32,927,172	37,939,147	70,866,319
Expenditures by Function:				
Instruction		0	0	0
Research		0	0	0
Public Service		0	0	0
Academic Support (Includes Library)		0	0	0
Academic Expenditures		0	0	0
Student Services		0	0	0
Institutional Support		0	0	0
Scholarships/Fellowships		0	0	0
Plant Operations/Maintenance		0	0	0
Hospital		0	0	0
Transfers out of agency		0	0	0
Athletics		0	0	0
Other		0	0	0
Non-Academic Expenditures		0	0	0
Total Expenditures		0	0	0

Restricted Operations

	Beginning Acct/Fund Balance	1st & 2nd Quarter Fund Balance	3rd & 4th Quarter Fund Balance
State Appropriations	0	0	0
Restricted Fees	0	0	0
Sales and Services of Educational Activities	0	0	0
Auxiliaries	0	0	0
Endowment Income	0	0	0
Grants and Contracts	0	0	0
Indirect Cost Recovered	0	0	0
Gifts	0	0	0
Federal Funds	0	0	0
Hospitals	0	0	0
All Other Sources	81,676,671	84,608,312	82,429,417
TOTAL	81,676,671	84,608,312	82,429,417

Overview and Analysis of Campus Operations

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Semi -Annual Overview of Restricted Operations

Campus: *LSU Health Care Services Division*

Show Expenditures As Positive	Actual Amount for each Semi-Annual Period in FY 2024-2025						
	Acct/Fund Balance	1st & 2nd Quarter			3rd & 4th Quarter		
		Revenues	Expenses, Transfers, & ICR	Fund Balance	Revenues	Expenses, Transfers, & ICR	Fund Balance
Revenues							
Restricted State Appropriations		0		0	0		0
Restricted Fees		0		0	0		0
Sales & Svcs of Educ. Activ's		0		0	0		0
Auxiliaries (List)							0
1		0		0	0		0
2		0		0	0		0
3		0		0	0		0
4		0		0	0		0
5		0		0	0		0
6		0		0	0		0
7		0		0	0		0
8		0		0	0		0
9		0		0	0		0
10		0		0	0		0
11		0		0	0		0
12		0		0	0		0
13		0		0	0		0
14		0		0	0		0
15		0		0	0		0
Endowment Income		0		0	0		0
Grants and Contracts							
Federal		0		0	0		0
State and Local		0		0	0		0
Private		0		0	0		0
Indirect Cost Recovered		0		0	0		0
Gifts		0		0	0		0
Federal Funds		0		0	0		0
Hospitals							
Hospital - Commercial/Self-Pay		0		0	0		0
Physician Practice Plans		0		0	0		0
Medicare		0		0	0		0
Medicaid		0		0	0		0
Uncompensated Care Costs		0		0	0		0
Sponsored Grants and Contracts		0		0	0		0
Sales and Services Other		0		0	0		0
All Other Sources	81,676,671	52,099,002	49,167,362	84,608,312	54,452,902	56,631,796	82,429,417
TOTAL	81,676,671	52,099,002	49,167,362	84,608,312	54,452,902	56,631,796	82,429,417

Report on Restricted Operations

HCSDA Central Office expenses are off budget. Therefore, Central Office expenses and revenue are being reported in the restricted operations. \$97,987,079.24 in lease payments revenue was received from the partners.



Office of the Vice President for Agriculture

Date: August 6, 2025

To: Matt Lee, Interim President LSU System
Louisiana State University

From: Michael Salassi, Interim Vice President for Agriculture
LSU Agricultural Center

Subject: FY 2024-2025 4th Quarter Budget Update

4th Quarter Update

In May, the LSU AgCenter announced the launch of its new Strategic Plan—Louisiana Solutions, Global Impact—a bold and integrated vision designed to guide our progress and shape the future of agriculture in Louisiana and beyond. This plan positions LSU Agriculture, which includes both the LSU AgCenter and the College of Agriculture, as a national and international leader in agricultural innovation, education, and community impact. It outlines strategic goals and aspirational targets, emphasizing the tools, talent, and culture needed to achieve excellence.

At the heart of this plan is a simple but powerful idea: solving Louisiana’s challenges can generate transformational global impact. By leveraging our interconnected research, extension, and educational ecosystem, we aim to expand multi-institutional and industry partnerships, attract unprecedented federal and state investment, lead nationally in extension and outreach, and educate the next generation of agricultural innovators at scale. The AgCenter’s statewide presence—with extension offices in all 64 parishes and 14 experiment stations—provides a strong foundation for this vision. Our commitment to evidence-based practices and data-driven decision-making ensures that we continue to deliver exceptional value to Louisiana and beyond.

This strategic plan aligns with LSU’s Scholarship First Strategic Framework and reinforces our role as the Statewide University. It serves as a playbook for innovation, talent development, and economic growth. We look forward to working together to bring this vision to life and secure a vibrant future for agriculture, natural resources, and community well-being.

As previously detailed, the LSU AgCenter maintained a generally level funding base for the FY25 operating budget. One-time appropriations have provided resources to support research and extension functions in focal areas and to invest in departmental research equipment and technologies. These investments are enhancing the competitiveness and effectiveness of our programs. As a result, the LSU AgCenter and LSU A&M have been recognized as leaders in agricultural science programs, currently ranked 16th nationally in research expenditures. To break into the top 10, additional investments will be necessary.

With the current portfolio of budgetary support, we continue to make significant strides in our impact and value to the state and nation. As of June 30, 2025, research expenditures were up 11.5% and our cooperative extension programming continues to reach broad audiences. These accomplishments are boosting our ability to attract world-class faculty and extension professionals, elevating our national and international profile and reputation. Recent investments in equipment and instrumentation are enabling us to conduct bigger and better science and engineering, enhancing our climate of discovery and innovation. Our nascent strategic plan, Louisiana Solutions, Global Impact, will accelerate these advances.

To achieve our goal of becoming a top 10 institution in agricultural sciences research, we are implementing several targeted strategies. These include cluster hires within focal mission areas to achieve national recognition across research,

extension, and teaching; establishing research centers of excellence; expanding competitive grant applications and awards; developing and implementing advanced technologies for precision agriculture; enhancing collaboration with industry partners; continuing work with rural communities on connectivity and broadband access; and expanding youth development programs through 4-H and FFA to support agricultural education.

Budget Background Information

The LSU AgCenter receives operational funding from three primary sources: State Appropriations, Federal Capacity Funds, and Local Government contributions (including support from Councils, Police Juries, and School Boards). Among these, the State Appropriation represents the largest share of funding.

Federal Capacity Funds are provided through formula-based appropriations under the Hatch Act, Smith-Lever Act, and McIntire-Stennis Act, supporting research, extension, and forestry initiatives. This funding source has remained relatively stable; however, future stability may be impacted by evolving federal budget priorities and pressures.

It is important to note that federal grant funding has experienced a slowdown in distribution, which has affected the timing and availability of resources. This delay is expected to improve in the FY26 cycle, as federal agencies work through reprioritization efforts. Additionally, the AgCenter experienced the termination of several grants due to federal directives and shifting national priorities, which has further impacted program continuity.

Support from local governments has also been stable in recent years. However, declining revenues collected by local entities across Louisiana pose a growing threat to this stability. The AgCenter also benefits from check-off programs funded by Louisiana agricultural producers, which directly support targeted research and extension programs.

Other important funding sources include technology transfer revenues from intellectual property and oil and gas royalties, both of which have been strategically used to support salaries and programmatic needs in research and extension.

To meet evolving operational demands, the AgCenter continues to invest in information technology infrastructure, including the replacement of outdated computers, acquisition of software to ensure ADA compliance, enhancement of connectivity at parish offices and research stations, and training for faculty and staff on new technologies essential for stakeholder engagement. Additionally, cybersecurity upgrades are being implemented to address increasing risks to institutional data and compliance with state and federal regulations.

Thank you for the opportunity to share the AgCenter’s priorities and needs, and for your continued support of our mission and programs.

Sincerely,



Michael Salassi
Vice President for Agriculture
Dean of the College of Agriculture

cc: Lori Parker
Hampton Grunewald

Appendix A
Semi-Annual Revenues and Expenditures Executive Summary

Unrestricted Operations		Actual Amount for each semi-annual period in 2024-2025		
	Adjusted Operating Budget	1st & 2nd Quarter	3rd & 4th Quarter	Cumulative Total
Revenues				
General Fund	93,575,377	54,585,636	40,989,741	95,575,377
Statutory Dedications	3,559,861	1,273,543	2,089,514	3,363,057
Interim Emergency Board	0	0	0	0
Interagency Transfers	0	0	0	0
Interagency Transfers - Federal Stimulus	0	0	0	0
Self Generated Revenues	7,107,967	2,115,044	2,814,564	4,929,608
Federal Funds	13,018,275	5,350,439	7,334,088	12,684,527
Total Revenues	117,261,480	63,324,662	53,227,906	116,552,568
Expenditures by Object:				
Salaries		28,429,792	29,420,398	57,850,190
Other Compensation		1,465,841	1,222,959	2,688,800
Related Benefits		12,420,735	14,673,124	27,093,860
Personal Services		42,316,368	45,316,482	87,632,850
Travel		752,840	878,692	1,631,531
Operating Services		4,322,446	5,318,623	9,641,070
Supplies		1,857,382	3,091,706	4,949,088
Operating Expenses		6,932,668	9,289,021	16,221,689
Professional Services		257,375	218,245	475,621
Other Charges		108,140	40,865	149,005
Debt Services		0	0	0
Interagency Transfers		3,508,734		3,508,734
Other Charges		3,874,249	259,111	4,133,360
General Acquisitions		5,039,416	3,525,253	8,564,669
Library Acquisitions		0	0	0
Major Repairs		0	0	0
Acquisitions and Major Repairs		5,039,416	3,525,253	8,564,669
Total Expenditures		58,162,701	58,389,867	116,552,568
Expenditures by Function:				
Instruction		4,187	(4,187)	0
Research		17,695,046	21,128,984	38,824,030
Public Service		13,158,145	14,669,278	27,827,423
Academic Support (Includes Library)		2,196,748	2,480,410	4,677,158
Academic Expenditures		33,054,125	38,274,485	71,328,610
Student Services		251	(251)	0
Institutional Support		15,876,920	18,899,436	34,776,356
Scholarships/Fellowships		0	0	0
Plant Operations/Maintenance		5,722,671	(2,639,012)	3,083,659
Hospital		0	0	0
Transfers out of agency		3,508,734	3,855,208	7,363,942
Athletics		0	0	0
Other		0	0	0
Non-Academic Expenditures		25,108,576	20,115,381	45,223,958
Total Expenditures		58,162,701	58,389,867	116,552,568

Restricted Operations

	Beginning Acct/Fund Balance	1st & 2nd Quarter Fund Balance	3rd & 4th Quarter Fund Balance
State Appropriations	0	0	0
Restricted Fees	0	0	0
Sales and Services of Educational Activities	4,296,041	4,296,660	5,037,600
Auxiliaries	0	0	0
Endowment Income	627,183	288,828	327,959
Grants and Contracts	9,561,572	12,115,550	10,076,966
Indirect Cost Recovered	4,312,663	2,205,251	4,454,886
Gifts	4,924,781	4,666,157	5,260,400
Federal Funds	0	0	0
Hospitals	0	0	0
All Other Sources	31,231,996	33,041,660	33,834,442
TOTAL	54,954,237	56,614,107	58,992,252

Overview and Analysis of Campus Operations

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Semi -Annual Overview of Restricted Operations

Campus: *LSU AgCenter*

Show Expenditures As Positive	Actual Amount for each Semi-Annual Period in FY 2024-2025						
	Acct/Fund Balance	1st & 2nd Quarter			3rd & 4th Quarter		
		Revenues	Expenses, Transfers, & ICR	Fund Balance	Revenues	Expenses, Transfers, & ICR	Fund Balance
Revenues							
Restricted State Appropriations		0		0	0		0
Restricted Fees		0		0	0		0
Sales & Svcs of Educ. Activ's	4,296,041	1,168,862	1,168,244	4,296,660	2,447,063	1,706,122	5,037,600
Auxiliaries (List)							0
1		0		0	0		0
2		0		0	0		0
3		0		0	0		0
4		0		0	0		0
5		0		0	0		0
6		0		0	0		0
7		0		0	0		0
8		0		0	0		0
9		0		0	0		0
10		0		0	0		0
11		0		0	0		0
12		0		0	0		0
13		0		0	0		0
14		0		0	0		0
15		0		0	0		0
Endowment Income	627,183	(220,596)	117,758	288,828	151,761	112,630	327,959
Grants and Contracts							
Federal	(84,048)	6,310,646	6,251,592	(24,993)	8,131,255	8,108,320	(2,058)
State and Local	5,996,889	9,253,842	7,527,686	7,723,045	7,208,644	8,288,278	6,643,410
Private	3,648,731	4,278,780	3,510,011	4,417,499	2,369,558	3,351,444	3,435,613
Indirect Cost Recovered	4,312,663	(2,105,066)	2,346	2,205,251	2,252,806	3,171	4,454,886
Gifts	4,924,781	1,759,974	2,018,598	4,666,157	2,138,926	1,544,684	5,260,400
Federal Funds		0		0	0		0
Hospitals							
Hospital - Commercial/Self-Pay		0		0	0		0
Physician Practice Plans		0		0	0		0
Medicare		0		0	0		0
Medicaid		0		0	0		0
Uncompensated Care Costs		0		0	0		0
Sponsored Grants and Contracts		0		0	0		0
Sales and Services Other		0		0	0		0
All Other Sources	31,231,996	5,691,679	3,882,015	33,041,660	3,323,995	2,531,213	33,834,442
TOTAL	54,954,237	26,138,120	24,478,251	56,614,107	28,024,008	25,645,862	58,992,252

Report on Restricted Operations

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Semi-Annual Budget Summary Narrative

For the Period Ending June 30, 2025

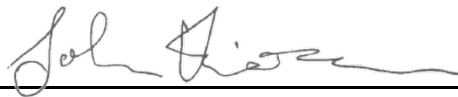
Revenues

Unrestricted Revenues were received as anticipated. Additional appropriation of \$2,000,000 was received as part of Act 461 of 2025 Regular Session. The entire \$2,000,000 was transferred to FY 2025-2026 as restricted funds. Expenditures were as anticipated. Restricted revenues in the form of gifts, grants and contracts were received at expected levels, although the Federal draw for June 2025 is not conducted until July 2025. All other collections are within expected levels.

The Pennington Biomedical Research Center Stores Auxiliary was able to sustain a positive fund balance at the end of the fourth quarter of fiscal year 2025, and the fund balance increased by \$145,641 between the first half of fiscal year 2025 and end of fiscal year 2025.

Expenditures

Unrestricted expenditures have tracked within budget. Restricted funds expenditures are within expected parameters. There are no unexpected or material variances in relation to the budget. Overall, expenditure budgets are in line with expected expenditures for FY 2025.



John P. Kirwan, Ph.D.
Executive Director

Unrestricted Operations		Actual Amount for each semi-annual period in 2024-2025		
	Adjusted Operating Budget	1st & 2nd Quarter	3rd & 4th Quarter	Cumulative Total
Revenues				
General Fund	37,494,923	20,705,371	16,789,552	37,494,923
Statutory Dedications	91,154	32,976	58,178	91,154
Interim Emergency Board	0	0	0	0
Interagency Transfers	0	0	0	0
Interagency Transfers - Federal Stimulus	0	0	0	0
Self Generated Revenues	845,561	63,818	781,743	845,561
Federal Funds	0	0	0	0
Total Revenues	38,431,638	20,802,165	17,629,473	38,431,638
Expenditures by Object:				
Salaries		9,589,517	12,756,350	22,345,867
Other Compensation		731,444	1,169,801	1,901,245
Related Benefits		2,348,952	5,357,363	7,706,315
Personal Services		12,669,913	19,283,513	31,953,426
Travel		103,023	95,559	198,581
Operating Services		219,970	(2,118,246)	(1,898,276)
Supplies		1,152,022	1,659,290	2,811,312
Operating Expenses		1,475,015	(363,397)	1,111,618
Professional Services		687,614	1,625,464	2,313,077
Other Charges		21,910	56,988	78,897
Debt Services		0	0	0
Interagency Transfers		0	2,000,000	2,000,000
Other Charges		709,523	3,682,451	4,391,975
General Acquisitions		702,843	271,777	974,620
Library Acquisitions		0	0	0
Major Repairs		0	0	0
Acquisitions and Major Repairs		702,843	271,777	974,620
Total Expenditures		15,557,294	22,874,344	38,431,638
Expenditures by Function:				
Instruction			0	0
Research		3,523,861	6,453,666	9,977,527
Public Service		2,160,068	2,764,964	4,925,031
Academic Support (Includes Library)		3,875,138	3,652,910	7,528,048
Academic Expenditures		9,559,067	12,871,540	22,430,607
Student Services		0	0	0
Institutional Support		1,754,231	6,988,928	8,743,159
Scholarships/Fellowships		0	0	0
Plant Operations/Maintenance		4,241,298	3,016,575	7,257,872
Hospital		0	0	0
Transfers out of agency		0	0	0
Athletics		0	0	0
Other		2,698	(2,698)	(0)
Non-Academic Expenditures		5,998,227	10,002,804	16,001,031
Total Expenditures		15,557,294	22,874,344	38,431,638

	Beginning Acct/Fund Balance	1st & 2nd Quarter Fund Balance	3rd & 4th Quarter Fund Balance
State Appropriations	0	0	0
Restricted Fees	0	0	0
Sales and Services of Educational Activities	638,110	700,673	874,710
Auxiliaries	93,980	9,522	155,163
Endowment Income	0	0	0
Grants and Contracts	2,004,833	4,880,312	4,505,613
Indirect Cost Recovered	7,558,240	6,398,562	8,540,052
Gifts	748,033	664,894	934,379
Federal Funds	0	0	0
Hospitals	0	0	0
All Other Sources	1,354,696	766,831	462,133
TOTAL	12,397,892	13,420,794	15,472,050

Overview and Analysis of Campus Operations

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Semi -Annual Overview of Restricted Operations

Campus: *Pennington Biomedical Research Center*

Show Expenditures As Positive	Actual Amount for each Semi-Annual Period in FY 2024-2025						
	Acct/Fund Balance	1st & 2nd Quarter			3rd & 4th Quarter		
		Revenues	Expenses, Transfers, & ICR	Fund Balance	Revenues	Expenses, Transfers, & ICR	Fund Balance
Revenues							
Restricted State Appropriations		0		0	0		0
Restricted Fees		0		0	0		0
Sales & Svcs of Educ. Activ's	638,110	244,230	181,667	700,673	341,224	167,187	874,710
Auxiliaries (List)							0
Pennington Stores	93,980	564,357	648,815	9,522	996,039	850,397	155,163
2		0		0	0		0
3		0		0	0		0
4		0		0	0		0
5		0		0	0		0
6		0		0	0		0
7		0		0	0		0
8		0		0	0		0
9		0		0	0		0
10		0		0	0		0
11		0		0	0		0
12		0		0	0		0
13		0		0	0		0
14		0		0	0		0
15		0		0	0		0
Endowment Income		0		0	0		0
Grants and Contracts							
Federal	(42,906)	14,270,584	14,243,209	(15,531)	13,835,313	13,947,391	(127,609)
State and Local	58,682	441,533	483,810	16,406	575,307	570,912	20,801
Private	1,989,057	9,804,352	6,913,971	4,879,438	8,243,764	8,510,781	4,612,421
Indirect Cost Recovered	7,558,240	5,337,973	6,497,651	6,398,562	4,962,444	2,820,954	8,540,052
Gifts	748,033	913,667	996,806	664,894	759,421	489,937	934,379
Federal Funds		0		0	0		0
Hospitals							
Hospital - Commercial/Self-Pay		0		0	0		0
Physician Practice Plans		0		0	0		0
Medicare		0		0	0		0
Medicaid		0		0	0		0
Uncompensated Care Costs		0		0	0		0
Sponsored Grants and Contracts		0		0	0		0
Sales and Services Other		0		0	0		0
All Other Sources	1,354,696	0	587,865	766,831	209,586	514,284	462,133
TOTAL	12,397,892	31,576,696	30,553,793	13,420,794	29,923,098	27,871,842	15,472,050

Report on Restricted Operations

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