
LSU BOARD OF SUPERVISORS MEETING

Board Room, University Administration Building

3810 W Lakeshore Dr, Baton Rouge, LA 70808

June 27, 2025 | 9:00 a.m. CT

- I. Call to Order and Roll Call
- II. Invocation and Pledge of Allegiance
- III. Oath of Office for Mr. Lavar R. Henderson
- IV. Public Comment
- V. Committee Meetings
 - A. Research and Agriculture Extension Committee
 - 1. College of Engineering Capstone Project: Car Seat Alert System
 - B. Academic Committee
 - 1. Request from LSU A&M to Award an Honorary Doctorate
 - 2. Request to Approve the Academic Plans for all LSU Institutions
 - 3. Request to Amend Article II, Section 6. of the Regulations of the Board from Louisiana State University
 - 4. Request from LSU A&M to Establish the LSU Institute for the Health and Performance of Champions
 - 5. Request from LSU Health Sciences Center - New Orleans to Establish the Traumatic Injury and Burn Research and Innovation Center of Research Excellence
 - 6. Consent Agenda
 - a. Request from LSU A&M for 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
 - c. Request from LSU Health Sciences Center - New Orleans for Continued Authorization of the Stanley S. Scott Center of Excellence in Cancer Research
 - C. Finance Committee
 - 1. Fiscal Year 2026 Preliminary Budget Presentation
 - D. Property and Facilities Committee
 - 1. Request for Approval of the FY 2026-2027 Five-Year Capital Outlay Budget Request and First Year Prioritized List for Louisiana State University
 - 2. Request from LSU A&M to Authorize the Sale of Land on West Side of Nicholson to La. DOTD for the Widening of Nicholson Drive
 - 3. Request from LSU A&M to Authorize the South Quad Project – Phase 4 of the P3 Housing Program
 - E. Athletics Committee
 - 1. Request from LSU Athletics to Approve New Employment Agreement for Assistant Men's Basketball Coach

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

2. Request from LSU Athletics to Approve New Employment Agreement for General Manager for Men's Basketball
 3. Request from LSU Shreveport to Approve New Employment Agreement for Women's Soccer Head Coach
 4. Request from LSU Shreveport to Approve New Employment Agreement for Baseball Head Coach
- F. 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. Fiscal Year 2026 Audit Plan
Discussion of the following pending litigation matters in executive session pursuant to La. R.S. 42:17(A)(2):
 2. *Professor Ken M. Levy v. Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, Docket No. 758-368, 19th Judicial District Court, Parish of East Baton Rouge*
 3. *Council of the City of New Orleans v. Edward Wisner Donation, et al., Docket No. 2022 – 6765, Civil District Court, Parish of Orleans*
- VI. Reconvene Board Meeting
- VII. Approval of Committee Recommendations
- VIII. Meeting Minutes
- A. Approval of Meeting Minutes from the April 24, 2025 Board Professional Development
 - B. Approval of Meeting Minutes from the April 25, 2025 Board Meeting
- IX. Personnel Actions Requiring Board Approval
- X. Board of Regents Bi-Annual Report
- XI. Reports to the Board
- A. Affiliated Entities Reimbursement Report FY 25 Quarter 3
 - B. FY 25 3rd Quarter LSU Investment Report
 - C. FY 2024-25 3rd Quarter LSU System Special Meals Report
 - D. Q3 Personnel Actions Information Report
 - E. 2024 Gramm-Leach-Bliley Act Annual Report
- XII. Reports from Faculty Advisors and Staff Advisors
- XIII. President's Report
- XIV. Chair's Report
- XV. Board Development
- A. Power-Based Violence Prevention Annual Mandatory Training
- XVI. Adjournment



Board of Supervisors

RESEARCH AND AGRICULTURE EXTENSION COMMITTEE



BACKGROUND

The WISE Device alert system aims to detect the presence of an infant in a vehicle and issue timely alerts to caregivers, preventing the child from being left unattended. This system leverages sensors and alarms to ensure swift intervention and enhance child safety.

METHODS

1. Collected proximity and weight data from a simulated vehicle environment with car seats.
2. Tested the system using Bluetooth signal tracking, weight pad sensing, and key fob alarm activation.
3. Analyzed system operation by combining sensor activation, proximity loss detection, and alarm response.

RESULTS

Test	Expected Outcome	Status
BLE Disconnect Alarm	Alarm sounds when fob loses connection	Passed
Weight Pad Accuracy	Detects infant weight reliably	Calibrated
Power Management	Consistent 5V output from PowerBoost500	Stable
Full System Integration	All modules operate together correctly	Passed

THE WISE DEVICE

Victoria Irondi and Trevor Perrault

Don't let a moment become a tragedy. WISE alerts you the instant you leave your child behind.

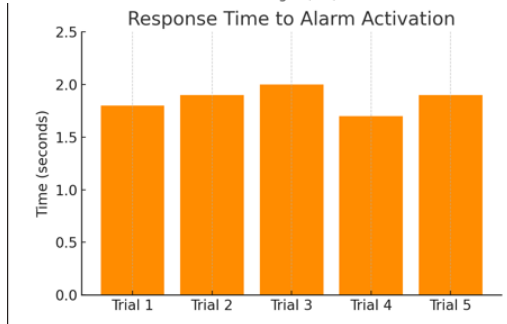
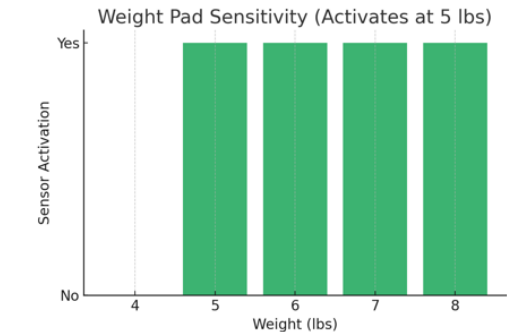
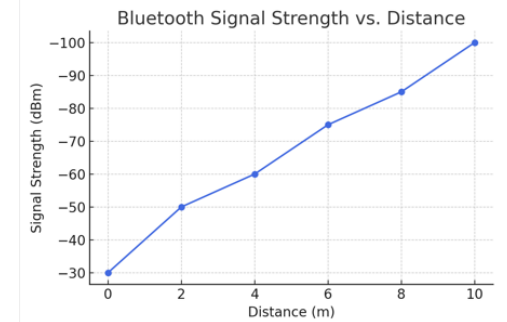


Project Honors

Official Project Presentation




Official Project Poster



Future Improvements:

- Active GPS Tracking
- Vibration Alarm
- Add SMS notification

 Victoria Irondi, Trevor Perrault, Nnamdi Dike, David Jenks, Dr. Shangqing Wei



College of
Engineering





Board of Supervisors

ACADEMIC COMMITTEE



Board of Supervisors

Recommendation to Approve the Academic Plans for all LSU Institutions

Date: June 27, 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

In January 2022, the Board of Regents established a new procedure for academic programming development. The process removes the two-step process – eliminating the original Letter of Intent phase. Instead, each campus must provide an academic plan, in which a comprehensive list of intended degree programs is presented with relevant details for each. The purpose of institutional academic planning is to facilitate the efficient statewide coordination of academic degree program offerings, providing the opportunity for collaboration among institutions, encouraging innovation in program design to meet employer and student needs, and minimizing unnecessary program duplication. Upon Board of Regents' approval of such plans, the full Program Proposal phase begins for each individual program, which is identical to current practice.

Each LSU campus has submitted an academic plan specific to their institutional mission and goals. The plans include planned new programs, modality changes and program terminations. The campuses therefore seek approval of the following planned new programs, modality changes and programs terminations:

LSU A&M

Year 1 Planned Programs (AY2025-26)

Degree Programs

- *BS Artificial Intelligence*
- *MS Engineering Management*
- *MS Computational Molecular Medicine*
- *DBA Business Administration*

Certificate Programs

- *UC Dosimetry*
- *UC Musical Theatre*

- *UC Health Communication and Strategic Communication*
- *PBC Digital Twins*

Modality Changes

- *MS Geography, 100% online*

Programs Terminations

- *BA Geography*
- *MS Human Development & Family Sciences*
- *UC Childcare Administration*
- *GC Energy and Environmental Policy*
- *GC Environmental Health Sciences*
- *GC Environmental Modeling & Analysis*
- *GC Urban & Community Education*
- *PBC GeauxTeach Stem Alternative Certification*

LSU Alexandria

Year 1 Planned Programs (AY2025-26)

- *BS Aviation*
- *BS Agriculture*

Modality Changes

- *BS Chemistry, 100% Online*

Programs Terminations

- *BS Long Term Care Administration*
- *UC Criminal Justice*

LSU Eunice

Year 1 Planned Programs (AY2025-26)

Certificate Programs

- *CTC Programmer*
- *CTC Cybersecurity*
- *CTC Quickbooks*
- *CTC Customer Service Representative*

LSU Shreveport

Year 1 New Planned Programs (AY2025-26)

Degree Programs

- *BS Healthcare Administration*
- *BS Data Science*
- *BS Social Work*

Certificate Programs

- *GC Dual Enrollment Math*

Program Terminations

- *BA Sociology*

Modality Changes

- *BS Finance, 100% online*

LSU Health Sciences Center – New Orleans

Year 1 New Planned Programs (AY2025-26)

- *MS Medical Laboratory Science*

LSU Health Sciences Center – Shreveport

Year 1 New Planned Programs (AY2025-26)

- *No planned programs for Year 1*

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 academic plans for all LSU institutions.



Board of Supervisors

Request to Amend Article II, Section 6. of the Regulations of the Board from Louisiana State University

Date: June 27, 2025

1. Regulations Citation

Pursuant to Article XI, Section 2. of the Regulations of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

These Regulations, except as they include provisions specifically covered by the Statutes of the State of Louisiana and the Bylaws of this Board, may be amended by receiving an affirmative vote of a majority of the Supervisors after receiving recommendations of the appropriate committee of the Board.

2. Summary of Matter

Article II, Section 6. establishes recognized faculty ranks throughout all LSU institutions. A table of all faculty ranks is followed by several corresponding footnotes outlining specific policy provisions regarding the characteristics of the various ranks. The fourth footnote enumerates LSU's existing professional practice title series for faculty in teaching, service, or fieldwork programs.

This request would add a corresponding professional practice title series specifically for librarians to reflect the nature of their work outside the tenure track as valued members of the faculty. This would provide a clear career progression path for librarians who, while not engaged in the generation of scholarship, perform services critical to the university. The existing librarian tenure track titles would remain available for use by those librarians who meet the requirements for tenure at their respective institutions.

If approved, Section 6 of Article II of the Regulations would be edited as follows on p. 15 (additions are in red; there are no proposed deletions):

- (4) *Full-time faculty whose primary responsibility is conducting research and who normally are paid from grant or contract funds are to be appointed as Assistant Professor-Research, Associate Professor-Research, or Professor- Research or Assistant Professor-Extension, Associate Professor-Extension, Professor-Extension. Full-time faculty whose primary responsibility is instruction are to be appointed as Instructor, Senior Instructor, Distinguished Instructor, Assistant Professor – Instruction, Associate Professor – Instruction, or Professor – Instruction. Full-time faculty in the clinical sciences with responsibility to teaching and service programs and who are essential for patient care are to be appointed as Assistant Professor of Clinical (discipline), Associate Professor of Clinical (discipline), or Professor of Clinical (discipline), Extension field faculty employed primarily to conduct educational programs are appointed as Assistant Agent, Associate Agent, and Agent. The faculty in these ranks do not acquire tenure.*

Full-time faculty in the professions whose primary responsibility is in teaching or service programs associated with coordinating field work and supervising students in the field are to be appointed as Assistant Professor-Professional Practice, Associate Professor-

Professional Practice, or Professor-Professional Practice. Full-time faculty in libraries who perform specialized librarian work but are not on the tenure track may be appointed as Assistant Librarian-Professional Practice, Associate Librarian-Professional Practice, or Librarian-Professional Practice.

Members of the President's Leadership Council and the Council of Chief Academic Officers have had the opportunity to review this proposed change, and there are no objections to the revisions as presented.

3. Review of Business Plan

Subject to Presidential approval, Permanent Memorandum 23, which governs faculty ranks within the provisions of the Board Regulations, will be updated to allow LSU institutions to implement the new librarian professional practice title series.

4. Fiscal Impact

Each LSU institution, at the direction of chancellors and equivalent institutional heads, may implement appropriate compensation increases concurrent with promotion in faculty rank.

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 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.



Board of Supervisors

Request from LSU A&M to Establish the LSU Institute for the Health and Performance of Champions

Date: June 27, 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 A&M seeks initial designation of the LSU Institute for the Health and Performance of Champions. The Institute is proposed as a world-class, interdisciplinary research and medical facility dedicated to advancing the health, well-being, and performance of elite collegiate, tactical, and operational athletes. Building on Louisiana's rich tradition in collegiate sports and the historic \$85 million partnership between LSU and Our Lady of the Lake, the Institute will centralize and expand LSU's cutting-edge work in sports medicine, exercise science, and human performance.

The Institute will serve as a hub for collaboration between LSU Athletics, the LSU School of Kinesiology, the LSU Health Sciences Center, and engineering, psychology, and medical professionals. It will support more than 25 ongoing and new research initiatives aimed at optimizing student-athlete health and performance. The facility will also extend its impact to tactical (e.g., military, firefighters) and operational (e.g., agriculture, energy) populations who face unique physiological and environmental stressors

By bridging academic expertise and athletic excellence, the Institute will position LSU as a national leader in sports performance research, improve the lives of Louisiana's champions, and elevate the health and safety of athletes across a broad spectrum of high-demand professions.

3. Review of Business Plan

The Institute will launch as a collaborative, multi-disciplinary initiative bringing together expert faculty from LSU A&M, LSU Athletics, the Pennington Biomedical Research Center, and LSU Health Sciences Center New Orleans. The Institute will be structured into two main divisions—Athlete Health and Well-being, and Athlete Performance and Innovation—and governed by an Athletic Research Board to ensure all research benefits student-athletes while minimizing participant burden. Initially operating through existing labs and facilities, including those at the LSU School of Kinesiology and LSU Athletics' 30,000-square-foot sports medicine infrastructure,

the Institute will support cutting-edge research through shared resources and existing equipment.

The leadership team, led by Dr. Neil Johannsen, will coordinate strategic efforts to advance sports medicine and performance science, with a focus on translational research, technology innovation, and data-driven solutions for elite athletes. This operational model will allow for early success while building toward expanded physical infrastructure and sustainable funding through internal support and external grants.

4. Fiscal Impact

The Institute will launch with existing secured funding that supports research personnel, equipment, participant assessments, and stipends. This financial foundation will be further strengthened as pending grants are awarded, and additional support is secured. Upon formal establishment, the Institute will collaborate with the LSU Foundation and the Tiger Athletic Foundation to pursue private donor contributions. Current funding sources already secured by Institute-affiliated faculty provide a strong fiscal base, ensuring early operational success and long-term sustainability aligned with the Institute's mission.

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 for initial designation of the LSU Institute for the Health and Performance of Champions.



Board of Supervisors

Request from LSU Health Sciences Center - New Orleans to Establish the Traumatic Injury and Burn Research and Innovation Center of Research Excellence

Date: June 27, 2025

1. Bylaw Citation

Pursuant to Article VII, Section, Paragraph B of the Bylaws and 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

Injury is a major public health problem in America, accounting for over 150,000 deaths and over 3 million non-fatal injuries per year, which makes injury the leading cause of death for individuals up to age 45 and the fourth leading cause of death overall. These national trends are even more pronounced in New Orleans due to the city's unfortunate reputation for violence. Indeed, since 1989, the state of Louisiana has continuously led all U.S. states in per capita murder rate with the exceptions of 2022 and 2024, when it came in second. As a result of these grim statistics, our system is nationally recognized as a leader in the management and study of injured patients and as a trainer of the next generation of those who aspire to a career in these fields.

The region's geographic and industrial factors also make it a unique site for the care and study of burn patients. Twelve chemical facilities surround the city, all of which receive and ship volatile chemicals by ground or rail. Eighty-five percent of all hazardous waste in the country passes through New Orleans, and two of the four federal oil reserves, several large refineries, and the largest hydrofluoric acid facility in the world are located within a 60-mile radius of downtown. Factor in that 20% of burn injuries occur with a concomitant traumatic injury, and the need for a single facility capable of caring for both trauma and burns is self-evident.

LSUHSC-NO hospitals have a long and storied tradition of treating injuries of all kinds, for decades at Charity Hospital and now at University Medical Center. Charity Hospital was first named a Level One Trauma Center in 1996, a prestigious designation from the American College of Surgeons reserved only for those hospitals possessing enough beds, equipment, and surgical subspecialty support to treat any non-thermal trauma that rolls through their doors. To earn this accolade, a hospital must also conduct high-quality trauma-related research and serve as a community resource for prevention and outpatient care programs. With over 4,000 trauma activations a year, ours is one of the busiest Level I trauma centers in the country.

The mission of the new LSUHSC-NO Traumatic Injury & Burn Research & Innovation (TIBRI) Center of Research Excellence will be to bring basic science, population science, and clinical investigators together to translate our medical expertise in treating trauma and burns into a corresponding degree of enhanced scientific success and improved societal benefit. This

designation of our already-successful activities into a more formal Center of Research Excellence will support the dismantling of academic silos which should in turn yield greater scientific collaboration, improve patient care, increase clinical trials, and foster outreach and education. Importantly, using the burn section's successful collaborations with private industry partners as a template, we will facilitate relationships between the Center of Research Excellence's academic partners and corporate entities that fund high-quality injury-related research in a transparent and rigorous manner. All these outcomes will further cement New Orleans' reputation as a high-quality referral center for the treatment of complex injuries

3. Review of Business Plan

The TIBRI Center of Research Excellence will represent an inter-institutional, cross-departmental, multidisciplinary team of scientists, healthcare clinicians, and other specialists all focused on aspects of injury prevention and treatment. A major strength of the proposed Center is that its leadership is already spearheading numerous initiatives related to the comprehensive management of traumatic and thermal injuries typical in an injury ladder model. The TIBRI Center of Research Excellence will first focus on strengthening its existing activities in trauma and burn injuries by more intentionally combining education, training, research and clinical care. Individuals who have agreed to partner with us are all well-established, well-funded nationally recognized researchers and clinicians. Existing programs and entities already in place at both LSU Health New Orleans, Tulane University, UMC, and UNO, each representing various rungs of the Injury Ladder, will be a part of the team to ensure sustainable success for the TIBRI Center of Research Excellence. Furthermore, with over \$10 million in federal funding and numerous partnerships with private industry to advance innovation, the TIBRI Center of Research Excellence has a sustainable business model that will ensure its success and impact.

4. Fiscal Impact

The TIBRI staff has strong partnerships with federal agencies, industry partners, and academic collaborators, with a combined total of over \$63 million in active grant support, and \$85 awarded over the past five years. With designation as the proposed Center of Research Excellence, the TIBRI will leverage this funding and its broad current relationships into a nationally recognized center for the education of medical providers in the care and treatment of trauma and burn injury, and the acceleration of innovation, in conjunction with clinical and private partners, in both acute care as well as post-traumatic recovery.

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 the LSU Health Sciences Center - New Orleans for the initial designation of the Traumatic Injury and Burn Research and Innovation Center of Research Excellence.



Board of Supervisors

Request from LSU A&M for Continued Authorization of the Center for Rotating Machinery

Date: June 27, 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 A&M seeks continued authorization of the Center for Rotating Machinery (CeRoM). The Center for Rotating Machinery (CeRoM) was established in 2000 and has been successfully operating since then and seeks reauthorization for another five years from 2025 to 2030. CeRoM is committed to improving productivity and enhancing the global competitiveness of its partners in the industry. CeRoM focuses on interdisciplinary research and development in close collaboration with industry to provide cutting-edge technological innovations to solve complex problems in engineering systems. CeRoM serves as an intellectual foundation for the industry, focusing on continuous improvement and long-range development.

One of the primary goals of the Center is to develop partnerships with industry through a variety of collaborative activities to solve challenging technical problems and to make advanced scientific breakthroughs through the invention of the next generation of vital mechanical components. By transferring its R&D activities to the industry, the Center plays an active role in boosting productivity, reliability, and global competitiveness, thus providing an economically competitive edge through innovation.

The creation of the Center for Rotating Machinery and the breadth and depth of the collection of technical expertise brought together by associated faculty have created synergy between tribology, fracture and fatigue, materials synthesis, characterization, modeling, mechanical systems analysis, non-destructive testing, and advanced sensing technology.

Accomplishments include:

- Partnership with Gulf South Rotating Machinery Symposium (GSRMS, formerly GSCC). In partnership with GSRMS, the Center has offered short courses at the conference and participated in showcasing its activities during keynote presentations and exhibits. Since the establishment of CeRoM, the director has served on the Executive Committee of

GSRMS. This organization has established an endowment for CeRoM in the amount \$200,000. Furthermore, GSCC initiated strong and fruitful industrial ties with CeRoM in partnership with the Louisiana Board of Regents Industrial Ties Research Subprogram (ITRS), which provided an additional \$95,000 of direct funding to the Center at its inception in 2000.

- Local/Regional Economic Development Alliance. Since 2003, the Center Director, Michael Khonsari, has concurrently served as Associate Commissioner for Sponsored Programs Research & Development at the Louisiana Board of Regents. This position has provided unique opportunities to provide leadership at the state level for a variety of funding activities as well as partnerships with Louisiana Economic Development and higher education entities
- Collaboration activities and productivity. As a result of these collaborations, our publications and grant activities have been significantly increased. CeRoM director has published over 450 archival journal publications, 3 books, and over 50 book chapters and special publications. According to Google Scholar, the number of citations to our recent papers is over 20,500, with an H-index of 74. CeRoM has been a catalyst for collaboration at LSU with faculty across the university and the nation. Examples include Drs. Shao, Meng, and Guo who secured a major DOE Lab Partnership award (over \$700K) that has already led to the support of some 10 PhD students and a series of joint publications. CeRoM developed and submitted collaborative proposals with collaboration with Northwestern, Purdue, Illinois, and Southern, leading to winning an NSF Center Planning Grant for an Engineering Research Center on the general theme of manufacturing.

3. Review of Business Plan

CeRoM operates under the leadership of Dr. Michael Khonsari, Dow Chemical Endowed Chair in Rotating Machinery, who has served as the founding and ongoing Director. Operational leadership is supported by Dr. J. Y. Jang, a full-time faculty member and Assistant Director. The Center draws on the expertise of ten affiliated professors primarily from Mechanical and Industrial Engineering, with early involvement from Petroleum Engineering. Oversight and strategic direction are bolstered by the Industrial Advisory Board, composed of leaders from the Gulf South Rotating Machinery Executive Committee and industry veterans from organizations such as Energy Services, Kaydon, 360-International, and ExxonMobil.

To support future growth, CeRoM is expanding its research portfolio into new areas, including composite materials and advanced manufacturing. These expansions are driven by new faculty collaborations within LSU and across partner institutions, as well as support from internal grants such as a collaborative Faculty Research Grant. CeRoM aims to extend its proven fatigue testing methodologies from metals to composites and apply its accelerated testing protocols to evaluate the durability of 3D-printed parts used in the field.

Through these initiatives, CeRoM is committed to remaining at the forefront of rotating machinery research, with a focus on innovation, industry relevance, and sustainable growth

4. Fiscal Impact

Financially, the Center has made significant capital investments in infrastructure and equipment, with a current estimated value between \$1.5 and \$2 million. These acquisitions include the development and purchase of numerous specialized test rigs, supporting CeRoM's core mission in tribology, fatigue testing, and rotating machinery innovation. The expansion of physical resources and facilities has strengthened CeRoM's national profile, enabling it to secure external funding, attract industry partnerships, and sustain long-term operational growth.

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 Rotating Machinery.



Board of Supervisors

Request from LSU Health Sciences Center - New Orleans for Continued Authorization of the Neuroscience Center of Research Excellence

Date: June 27, 2025

1. Bylaw Citation

Pursuant to Article VII, Section, Paragraph B of the Bylaws and 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

The Neuroscience Center of Research Excellence (NCRE) at the Louisiana State University Health Sciences Center in New Orleans seeks continued authorization. The NCRE was first authorized in 1989 by the LSU Board of Supervisors and the Louisiana Board of Regents. Led since its inception by world-renowned expert, Boyd Professor Dr. Nicolas Bazan, the NCRE has been continuously recognized and reauthorized, and this request is for re-authorization for an additional period of five years so that it may remain as the premier driving force behind the study and treatment of the neurological disease and dysfunction at LSUHSC, in New Orleans, and in Louisiana..

The Neuroscience Center of Research Excellence pursues a multidisciplinary approach to neuroscience research, education, and community service, with the primary mission to conduct science of the highest caliber that contributes to understanding brain function and diseases that affect the nervous system. It embraces building meaningful knowledge by doing science that matters. One of the primary activities is to mentor early-career neuroscientists and clinician-neuroscientists through fundamental and translational research. The NCRE has built effective ways to work together with other Centers of Research Excellence at LSUHSC-NO, particularly with the Cancer Center and the Cardiovascular Center, as well as with numerous public, private, academic, and commercial institutions, reflecting its approach to both innovation and discovery-motivated fundamental science. The NCRE also manages an 8 week Summer Undergraduate Neuroscience (SUN) program in order to draw excellent students and post-doctoral fellows in Biology, Biochemistry, Chemistry, Psychology, and related fields on an international scale to Louisiana. The NCRE, and its leadership, are recognized nationally and internationally as one of the best places to study, learn, understand and conquer Alzheimer disease, Parkinson disease, age-related macular degeneration, inherited retinal degenerations, deafness, brain tumors, stroke, traumatic brain injury (concussions), pain and other diseases.

3. Review of Business Plan

Over the last five years, the Center has generated innovative, competitive science that has attracted over \$55 million in donations. Currently, NCRE faculty have roughly \$22 million in active grants from both federal and private sources. The NCRE is also now actively engaged in

Small Business Technology Transfer (STTR) research to help ensure that novel non-opioid pain treatments which are non-addictive and non-toxic can advance to the market to benefit patients.

4. Fiscal Impact

The NCRE continues to have significant economic impact in Louisiana through its over four decades of significant federal and private research funding, with a projected nearly \$50 million in new funding over the next five years. Furthermore, innovations from its drug-discovery program have reported 70 Technology disclosures of inventions that have resulted in several patents or patent applications; some of which formed the base of several start-up pharmaceutical/biotechnology companies in Louisiana. In addition, the expertise of the Center's investigators has drawn the interest of the biotechnology and pharmaceutical industries on the application of knowledge gained through research. At present the NCRE is undertaking a major expansion. In bringing together academic and governmental agencies and private/public partnerships, the NCE has had a pivotal role in innovative approaches to the treatment of disorders of the nervous system and in advancing the understanding of the mechanisms of diseases.

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 the LSU

Health Sciences Center - New Orleans for the continued authorization of the Neuroscience Center of Research Excellence.



Board of Supervisors

Request from LSU Health Sciences Center - New Orleans for Continued Authorization of the Stanley S. Scott Center of Excellence in Cancer Research

Date: June 27, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws and 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

The Stanley Scott Cancer of Excellence in Cancer Research (SSS-CECR) at LSU Health Sciences Center in New Orleans seeks continued authorization. Established in 1990, the SSS-CECR has pursued the goal to bring together cancer researchers from all institutions within the LSU system and across Louisiana to better understand the leading causes of cancer in Louisiana and to develop approaches to new forms of prevention, diagnosis and treatment. The last 5 years have brought together 84 investigators from throughout the LSU system to work collaboratively in cancer, resulting in a major expansion in the number of cancer related grants and national recognition for its programs in basic cancer research, population sciences and clinical trials.

The SSS-CERC provides the crucial research framework needed for LSU's pursuit of NCI designation for the state of Louisiana as one of the vital components of the LSU-LCMC Health Cancer Center. When combined with the clinical cancer enterprise at LCMC Health and other healthcare providers and the community outreach efforts to raise awareness of both prevention and treatment, the SSS-CECR's continuing authorization will help ensure that the basic and translational research accelerates through retention and recruitment of the most experienced scientists and innovators to ensure that this critical component required for NCI designation is robust as it accelerates advances in understanding the many aspects of cancer diagnosis and care.

3. Review of Business Plan

As the SSS-CECR works to ensure that LSU is able to compete successfully for NCI Designation, it will expand the number of funded basic science researchers, increase the number of clinical faculty that can lead clinical trials, and increase the number of population science investigators; this multi-faceted recruitment of funded researchers and successful clinical leaders will provide increased numbers of grants and pharmaceutical clinical trials. In addition, the increased clinical activities should start to provide clinical income to support the work of the SSS-CERC. Recently the LSU HSCNO School of Medicine committed additional funding for the next ten years to support this growth, and these funds will be leveraged to recruit approximately 10-15 new basic and clinical investigators.

4. Fiscal Impact

The SSS-CERC has significant and widespread impact. Both fiscally and socially, throughout the state. major programs that are addressing pressing issues with cancer in our communities. Among the major contributions to the benefits of the greater community are:

- The Louisiana Tumor Registry (LTR) which provides updated information on cancer incidence and mortality in our state and is highly regarded as one of the best in the country
- The Louisiana Cancer Prevention Program (LCP) providing education, training to community health care workers, and enhancing the participation in cancer screening and prevention throughout the state of Louisiana
- The Gulf South NCORP – The only state-wide clinical trials program providing access to cancer clinical trials to >1500 patients annually. It also provides new initiatives such as the Virtual Research Nurse which hopes to bring cancer clinical trials to rural areas in the state
- Training and Education program for undergraduate, medical and graduate students in Louisiana, as well as international students.
- Increased grant funding: The increased number of grants obtained by our faculty members provide a financial benefit not only to LSU, but in general to the state of Louisiana. It is thought that for each \$1 in funding there is an increase of \$3 additional dollars created by families, patients and students who participate in research.
- Statewide Tumor Boards: These programs allow clinicians throughout to state to present complex cases and benefit from the discussion on best practice management for these patients, without having to send the patient to distant locations

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 the LSU Health Sciences Center - New Orleans for the continued authorization of the Stanley S. Scott Center of Excellence in Cancer Research.



Board of Supervisors

FINANCE COMMITTEE



FISCAL YEAR 2026 PRELIMINARY BUDGET OVERVIEW

JUNE 27, 2025

OPERATING BUDGET CYCLE

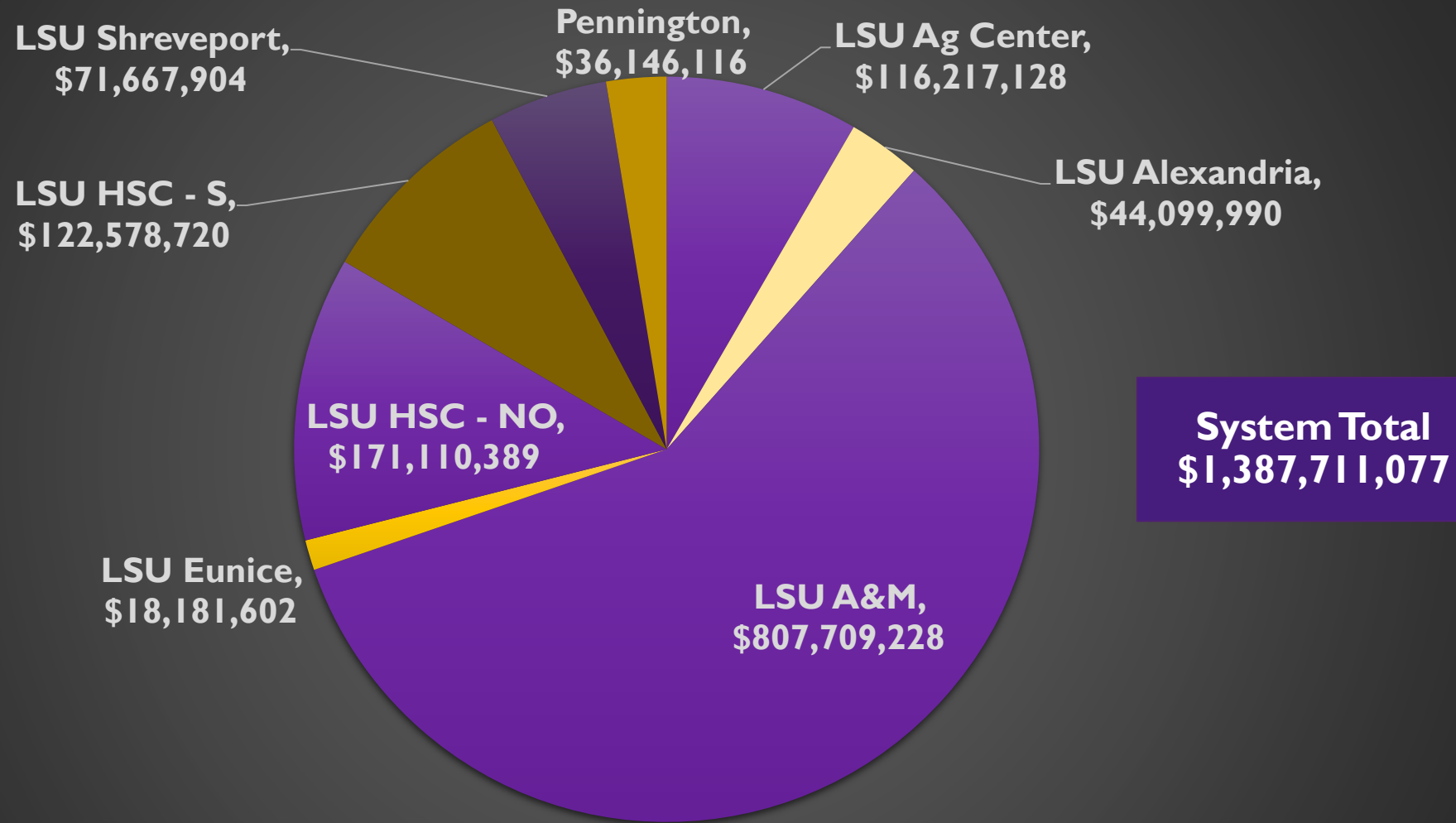
**BOS Approval of Current Year
Budget and
Next Year's Budget Request**
(September - October)

→ **Board of Regents and Division of
Administration Approval of
Governor's Executive Budget**
(November - February)

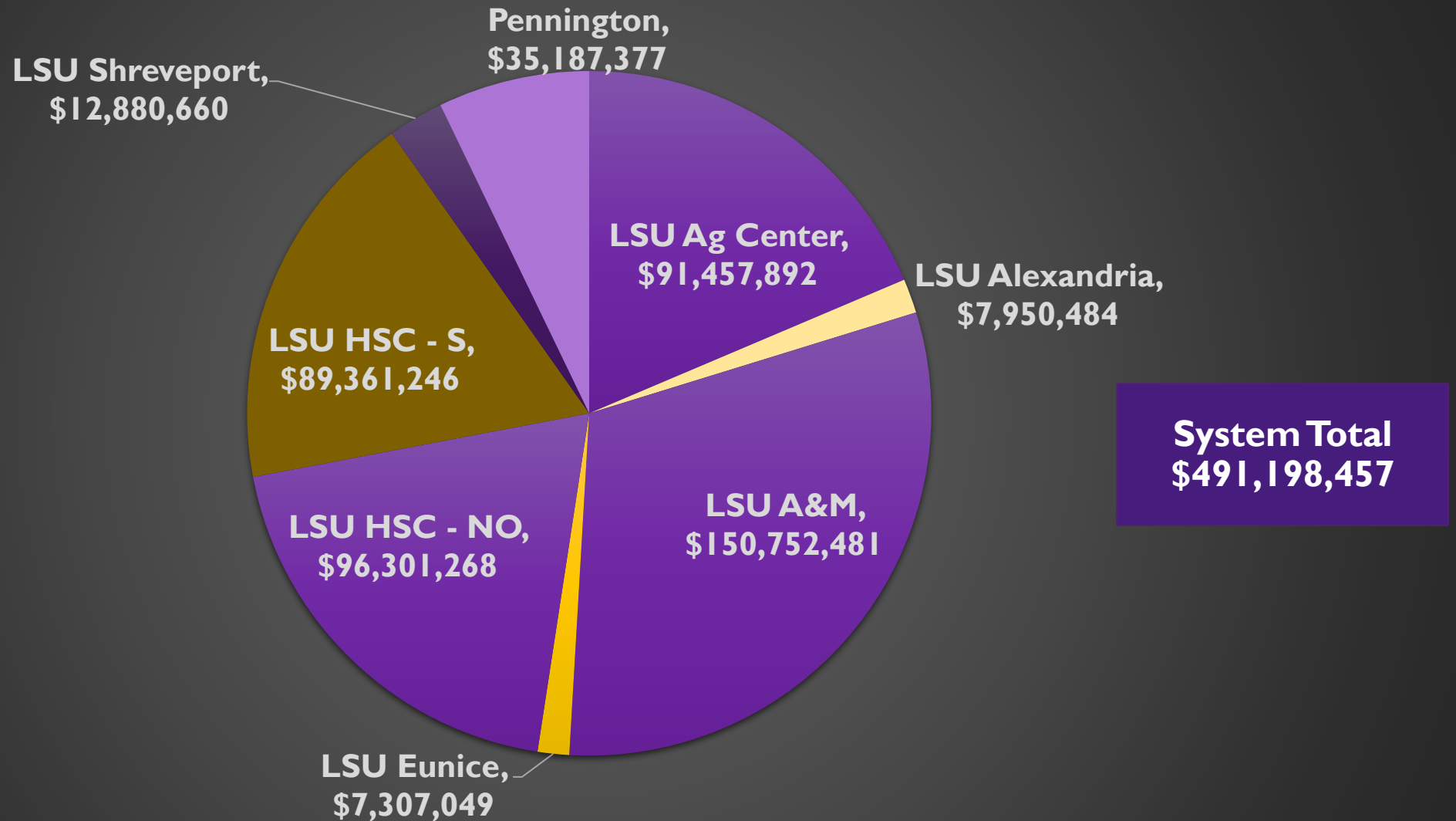
→ **Legislative Action**
(March - June)

→ **Operating Budget
Implementation**
(July - August)

FY26 PRELIMINARY LSU SYSTEM REVENUE



FY26 PRELIMINARY SGF REVENUE



FY 2026 LINE-ITEM APPROPRIATIONS

- **Board of Supervisors** for graduate assistantships - **\$9,000,000**
- **A&M** for Copper Crowne purchase - **\$3,500,000**
- **A&M** to support a financial and academic audit of UNO - **\$450,000**
- **A&M** to support strategic initiatives of Health Affairs – **\$900,000**
- **Agriculture Center** for extension programs & operations - **\$3,500,000**
- **LSU Eunice** - **\$1,000,000**

FY 2026 LINE-ITEM APPROPRIATIONS (continued)

- **HSC New Orleans - \$1,500,000**
- **HSC Shreveport - \$1,500,000**
- **HSC Shreveport for St. Vincent Campus research activities- \$2,500,000**
- **HSC Shreveport for the Shreveport Riverfront \$200,000**
- **PBRC to assist with fed funding reductions - \$1,000,000**
- **LSU Shreveport campus safety & security improvements - \$2,000,000**

REDUCTION IN PERSONAL SERVICES FUNDING

HBI HAC amendment: “The commissioner of administration is hereby authorized and directed to reduce appropriations out of the State General Fund (Direct) for personal services by (\$20,000,000)” (later reduced to \$10M).

FY 2025 SUPPLEMENTAL BILL

- **HSC Shreveport** for the Feist-Weiller Cancer Center- **\$13,600**
- **HSC New Orleans** for Medical Education - **\$2,500,000**
- **HSC Shreveport** for the operations of the Center for Medical Education - **\$2,500,000**
- **Agricultural Center** for research support and extension-related programs - **\$2,000,000**
- **LSU Alexandria** for temporary classroom facilities - **\$500,000**
- **A&M** for campus safety initiatives - **\$250,000**
- **Pennington Biomedical Research Center** to assist with federal funding reductions - **\$2,000,000**



Board of Supervisors

PROPERTY AND FACILITIES COMMITTEE



Board of Supervisors

Request for Approval of the FY 2026-2027 Five-Year Capital Outlay Budget Request and First Year Prioritized List for Louisiana State University

Date: June 25, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 2

- 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.

2. Summary of Matter

The Division of Administration requires that annual Capital Outlay Budget Requests, which includes projects proposed to be undertaken within the next five years, be submitted no later than November 1st. Proposed projects will renovate, repair and construct facilities and infrastructure to meet the needs of teaching, research, service, and health care programs of Louisiana State University.

3. Review of Business Plan

To be submitted and reviewed for revenue bond projects.

4. Fiscal Impact

Operation and maintenance cost will increase with new construction projects, deferred maintenance and utility costs will decrease with renovation projects.

5. Description of Competitive Process

Not Applicable

6. Review of Legal Documents

Campus Capital Outlay Projects Forms and 5-Year Plans are in order.

7. Parties of Interest

None.

8. Related Transactions

Where Applicable and when appropriate, auxiliary revenue bonds documents will be provided to the Board for consideration.

9. Conflicts of Interest

None.

10. Attachments

1. 5-Year Plans
2. First Year Prioritized Project List

RESOLUTION

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.

LSU System FY 1026-2027 5-Year Prioritized Plans

June 6, 2025

Campus Priority	Project Type (E, C, N, SG)	Institution	Project Request Title	Funding Source (GOB, Rev Bond, SG)	Previous Funding	FY 2026-27 (Year 1)	FY 2027-28 (Year 2)	FY 2028-29 (Year 3)	FY 2029-30 (Year 4)	FY 2030-31 (Year 5)	Total
1	C	LSU A&M	Science - Strategic Capital Plan Repairs and Upgrades - Food Science Renovation, New Science Building, Infrastructure and Utilities, Planning and Construction	SG/GOB	\$74,960,000	\$73,515,000	\$0	\$0	\$0	\$0	\$148,475,000
2	C	LSU A&M	Louisiana State University Library	SG/GOB	\$40,254,349	\$5,000,000	\$70,000,000	\$39,497,000	\$0	\$0	\$203,297,525
3	N	LSU A&M	Engineering District Infastructure	GOB	\$0	\$5,000,000	\$0	\$0	\$0	\$0	\$5,000,000
4	C	LSU A&M	Construction and Advanced Manufacturing Building	SG/GOB	\$75,000,000	\$13,000,000	\$19,000,000	\$0	\$0	\$0	\$107,000,000
5	C	LSU A&M	Veterinary Medicine Facilities Repairs	SG/GOB	\$39,000,000	\$1,000,000	\$5,000,000	\$0	\$0	\$0	\$45,000,000
6	N	LSU A&M	Park & Geaux	GOB	\$0	\$10,000,000	\$0	\$0	\$0	\$0	\$10,000,000
7	C	LSU A&M	Military and Security Sciences Center	GOB	\$23,000,000	\$0	\$0	\$0	\$0	\$0	\$23,000,000
8	C	LSU A&M	Historic Core – Strategic Capital Plan Repairs and Upgrades	SG/GOB	\$2,000,000	\$4,000,000	\$12,250,000	\$12,250,000	\$12,250,000	\$12,250,000	\$55,000,000
9	N	LSU A&M	Veterinary Medicine Equine Center	SG/GOB	\$0	\$0	\$10,000,000	\$20,000,000	\$12,500,000	\$0	\$42,500,000
10	N	LSU A&M	ECE Exterior Repairs	SG/GOB	\$0	\$2,000,000	\$5,000,000	\$0	\$0	\$0	\$7,000,000
11	N	LSU A&M	Foster Hall Renovations	GOB	\$0	\$3,000,000	\$15,000,000	\$12,000,000	\$0	\$0	\$30,000,000
12	N	LSU A&M	University Lab School - STEAM Building	GOB	\$0	\$3,400,000	\$25,000,000	\$5,600,000	\$0	\$0	\$34,000,000
13	N	LSU A&M	LSU Library Demolition & Quad Restoration	GOB	\$0	\$0	\$0	\$1,200,000	\$10,300,000		\$11,500,000
14	N	LSU A&M	New Biomedical Research Building	GOB	\$0	\$ 10,000,000	\$50,000,000	\$40,000,000	\$0	\$0	\$100,000,000
15	N	LSU A&M	Utilities, Infrastructure and Street Improvements	GOB	\$0	\$0	\$4,000,000	\$18,000,000	\$18,000,000	\$0	\$40,000,000
16	N	LSU A&M	ELAB & ERAD Building, Infrastructure & Demolition	GOB	\$0	\$0	\$15,000,000	\$75,000,000	\$165,000,000	\$13,000,000	\$268,000,000
17	N	LSU A&M	FPO Building, Infrastruture & Demolition	GOB	\$0	\$0	\$0	\$5,000,000	\$36,600,000	\$12,000,000	\$53,600,000
18	N	LSU A&M	ECE Shops Relocation, Powerline, Infrastructure & Demolition	GOB	\$0	\$0	\$0	\$0	\$5,500,000	\$29,500,000	\$45,000,000
19	N	LSU A&M	Car Garage & Public Safety Building	GOB	\$0	\$0	\$0	\$0	\$0	\$10,000,000	\$96,000,000
				Total	\$254,214,349	\$129,915,000	\$230,250,000	\$228,547,000	\$260,150,000	\$76,750,000	\$1,179,826,349

Campus Priority	Project Type (E, C, N, SG)	Institution	Project Request Title	Funding Source (GOB, Rev Bond, S/G)	Previous Funding	FY 2026-27 (Year 1)	FY 2027-28 (Year 2)	FY 2028-29 (Year 3)	FY 2029-30 (Year 4)	FY 2030-31 (Year 5)	Total
1	C	AgCenter	Renewable and Natural Resources Building Repairs	GOB	\$10,300,000	\$750,000	\$6,950,000	\$0	\$0	\$0	\$18,000,000
2	C	AgCenter	Animal and Food Science Facilities Renovations and Modernizations Phase 1 through Phase 5	GOB	\$30,469,800	\$1,200,000	\$11,781,437	\$7,826,887	\$0	\$0	\$51,278,124
3	N	AgCenter	AgCenter and Veterinary Medicine Innovation Center	GOB	\$0	\$9,000,000	\$50,000,000	\$39,000,000	\$0	\$0	\$98,000,000
4	N	AgCenter	AgChemistry HVAC/Mechanical/Electrical Systems Renovations	GOB	\$0	\$840,000	\$11,160,000	\$0	\$0	\$0	\$12,000,000
5	C	AgCenter	John M. Parker Agricultural Center & Livestock Show Barn Renovations and Repairs	SG/GOB	\$7,000,000	\$1,725,000	\$21,275,000				\$30,000,000
6	C	AgCenter	Food Innovation	SG/GOB	\$5,600,000	\$ 600,000	\$5,400,000	\$0	\$0	\$0	\$11,600,000
7	N	AgCenter	Hill Farm New Research and Extension Poultry Houses	GOB	\$0	\$ 800,000	\$2,000,000	\$0	\$0	\$0	\$2,800,000
8	N	AgCenter	ACIF HVAC/Mechanical/Electrical/BSL 2 Repairs and Renovations	GOB	\$0	\$1,000,000	\$5,000,000	\$0	\$0	\$0	\$6,000,000
9	N	AgCenter	Red River Research Sation Red Barn Renovations	GOB		\$1,500,000		\$0	\$0	\$0	\$1,500,000
				Total	\$53,369,800	\$17,415,000	\$113,566,437	\$46,826,887	\$0	\$0	\$231,178,124

LSU System FY 1026-2027 5-Year Prioritized Plans

June 6, 2025

Campus Priority	Project Type (E, C, N, SG)	Institution	Project Request Title	Funding Source (GOB, Rev Bond, S/G)	Previous Funding	FY 2026-27 (Year 1)	FY 2027-28 (Year 2)	FY 2028-29 (Year 3)	FY 2029-30 (Year 4)	FY 2030-31 (Year 5)	Total
1	C	LSUA	Student Success Center	SG/GOB	\$21,900,000	\$0	\$0	\$0	\$0	\$0	\$21,900,000
2	C	LSUA	Downton Health Services Education Center	SB/GOB	\$30,400,000	\$9,684,000	\$0	\$0	\$0	\$0	\$40,084,000
3	N	LSUA	Business and Education Building	GOB	\$0	\$1,421,000	\$7,105,000	\$7,105,000	\$0	\$0	\$15,631,000
4	N	LSUA	Water System Equipment Replacement	GOB	\$0	\$0	\$775,000	\$0	\$0	\$0	\$775,000
5	N	LSUA	Fitness Center Exterior Project	GOB	\$0	\$400,000	\$0	\$0	\$0	\$0	\$400,000
6	N	LSUA	Campus Drainage Phase IV	GOB	\$0	\$0	\$2,850,000	\$0	\$0	\$0	\$2,850,000
				Total	\$52,300,000	\$11,505,000	\$0	\$0	\$0	\$0	\$63,805,000

Campus Priority	Project Type (E, C, N, SG)	Institution	Project Request Title	Funding Source (GOB, Rev Bond, S/G)	Previous Funding	FY 2026-27 (Year 1)	FY 2027-28 (Year 2)	FY 2028-29 (Year 3)	FY 2029-30 (Year 4)	FY 2030-31 (Year 5)	Total
1	C	LSUE	STEAM Innovation Center Construction Phase I	SG/GOB	\$17,350,000	\$15,300,000	\$0	\$0	\$0	\$0	\$32,650,000
2	C	LSUE	Athletic Complex Facility	SG/GOB	\$19,750,000	\$3,131,880	\$0	\$0	\$0	\$0	\$22,881,880
3	E	LSUE	Electrical Loop System Replacement	GO	\$0	\$0	\$4,000,000	\$0	\$0	\$0	\$4,000,000
4	N	LSUE	STEAM Innovation Center Construction Phase II	GOB/SG	\$0	\$0	\$2,000,000	\$18,000,000	\$10,000,000	\$8,800,000	\$38,800,000
5	N	LSUE	Athletic Complex Phase II	SG/GOB	\$0	\$0	\$1,000,000	\$2,500,000	\$2,500,000	\$0	\$6,000,000
6	N	LSUE	Athletic Complex Phase III	SG/GOB	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$1,000,000
7	E	LSUE	Library Elevator	GOB	\$0	\$0	\$750,000	\$0	\$0	\$0	\$750,000
7	N	LSUE	H&PE Natatorium	GOB	\$0	\$100,000	\$900,000	\$0	\$0	\$0	\$1,000,000
				Total	\$37,100,000	\$18,531,880	\$8,650,000	\$20,500,000	\$12,500,000	\$9,800,000	\$107,081,880

Campus Priority	Project Type (E, C, N, SG)	Institution	Project Request Title	Funding Source (GOB, Rev Bond, S/G)	Previous Funding	FY 2026-27 (Year 1)	FY 2027-28 (Year 2)	FY 2028-29 (Year 3)	FY 2029-30 (Year 4)	FY 2030-31 (Year 5)	Total
1	C	LSUS	Building Exterior Walls & Bridge Repair	GOB	\$4,035,000	\$1,725,000	\$0	\$0	\$0	\$0	\$5,760,000
2	N	LSUS	HPE Renovation for Student Wellness	GOB	\$0	\$500,000	\$8,500,000				\$9,000,000
3	N	LSUS	Campus Wide Safety & Security Improvements lighting/ADA Accessibility Compliance	GOB	\$0	\$1,500,000	\$1,500,000	\$1,700,000			\$4,700,000
4	N	LSUS	New Life Science Facility	GOB	\$0	\$1,600,000	\$0	\$0	\$0	\$0	\$1,600,000
5	N	LSUS	Physics and Chemistry Laboratory Renovations	GOB	\$0	\$0	\$650,000				\$650,000
6	N	LSUS	Biology and Chemistry Laboratory Renovations	GOB	\$0	\$0	\$600,000	\$0	\$0	\$0	\$600,000
7	N	LSUS	Elevators Admin, Science, Tech Center, HPE, UC	GOB	\$0.00	\$125,000.00	\$500,000.00	\$500,000.00	\$250,000.00	\$0.00	\$1,375,000.00
				Total	\$4,035,000	\$5,450,000	\$11,750,000	\$2,200,000	\$250,000	\$0	\$23,685,000

Campus Priority	Project Type (E, C, N, SG)	Institution	Project Request Title	Funding Source (GOB, Rev Bond, S/G)	Previous Funding	FY 2026-27 (Year 1)	FY 2027-28 (Year 2)	FY 2028-29 (Year 3)	FY 2029-30 (Year 4)	FY 2030-31 (Year 5)	Total
1	N	HCSD	Chiller and Pump Replacement	GOB	\$0	\$272,000	\$0	\$0	\$0	\$0	\$272,000
2	N	HCSD	HVAC Replacement	GOB	\$0	\$276,000	\$0	\$0	\$0	\$0	\$276,000
3	N	HCSD	Underground Plumbing, Sewer and Storm Line Replacement	GOB	\$0	\$1,000,000	\$0	\$0	\$0	\$0	\$1,000,000
4	N	HCSD	Admin Business Office Roof Replacement	GOB	\$0	\$2,000,000	\$0	\$0	\$0	\$0	\$2,000,000
				Total	\$0	\$3,548,000	\$0	\$0	\$0	\$0	\$3,548,000

Campus Priority	Project Type (E, C, N, SG)	Institution	Project Request Title	Funding Source (GOB, Rev Bond, S/G)	Previous Funding	FY 2026-27 (Year 1)	FY 2027-28 (Year 2)	FY 2028-29 (Year 3)	FY 2029-30 (Year 4)	FY 2030-31 (Year 5)	Total
1	C	HSCNO	Medical Education Building Laboratory Renovation	SG/GOB	\$103,488,910	\$10,511,090	\$0	\$0	\$0	\$0	\$114,000,000
2	C	HSCNO	Facility Renovation - Dental School Simulation Facility (Dental School Modernization)	SG/GOB	\$8,000,000	\$28,000,000	\$32,000,000	\$12,000,000	\$0	\$0	\$80,000,000
3	C	HSCNO	MEB 4th Floor Gross Anatomy Lab & Virtual Anatomy Lab	SG/GOB	\$5,000,000	\$16,000,000	\$6,950,000	\$0	\$0	\$0	\$27,950,000
4	C	HSCNO	Center for Advanced Learning and Simulation Infrastructure and Equipment	GOB	\$5,600,000	\$15,400,000	\$9,000,000	\$0	\$0	\$0	\$30,000,000
5	N	HSCNO	School of Nursing Renovation & Waterproofing	SG/GOB	\$0	\$6,000,000	\$30,000,000	\$20,000,000	\$27,000,000	\$0	\$83,000,000
6	C	HSCNO	Elevated Walkways Structural and ADA Improvements	SG/GOB	\$3,000,000	\$7,700,000	\$0	\$0	\$0	\$0	\$10,700,000
7	C	HSCNO	Campus Stormwater Infrastructure Upgrades	GOB	\$3,900,000	\$3,000,000	\$5,000,000	\$5,000,000	\$2,500,000	\$0	\$19,400,000
8	N	HSCNO	Student Success Center	GOB	\$0	\$3,000,000	\$14,000,000	\$10,000,000	\$0	\$0	\$27,000,000
9	N	HSCNO	Resource Center Administration Renovation (Floors 5-8)	GOB	\$0	\$3,000,000	\$7,500,000	\$7,500,000	\$10,000,000	\$5,000,000	\$33,000,000
10	N	HSCNO	School of Graduate Studies and/or Office of Research Services		\$0	0	\$1,400,000	\$8,000,000	\$2,000,000	\$0	\$11,400,000
11	N	HSCNO	New MEB Entrance for Safety and Accessibility		\$0	\$0	\$0	\$2,500,000	\$5,000,000	\$2,500,000	\$10,000,000
12	N	HSCNO	Renovate Existing Campus Building for Public Health		\$0	\$0	\$0	\$0	\$5,000,000	\$25,000,000	\$30,000,000
13	N	HSCNO	New Student Outreach Clinic Building		\$0	\$0	\$0	\$0	\$10,000,000	\$80,000,000	\$90,000,000
14	N	HSCNO	New Research Building for National Cancer Institute Designation		\$0	\$0	\$0	\$0	\$30,000,000	\$270,000,000	\$300,000,000
15	N	HSCNO	New Parking Garage		\$0	\$0	\$0	\$0	\$5,000,000	\$30,000,000	\$35,000,000
				Total	\$128,988,910	\$92,611,090	\$105,850,000	\$65,000,000	\$96,500,000	\$412,500,000	\$901,450,000

Campus Priority	Project Type (E, C, N, SG)	Institution	Project Request Title	Funding Source (GOB, Rev Bond, S/G)	Previous Funding	FY 2026-27 (Year 1)	FY 2027-28 (Year 2)	FY 2028-29 (Year 3)	FY 2029-30 (Year 4)	FY 2030-31 (Year 5)	Total
1	E	HSCS	Comprehensive Emergency Water Supply	GOB	\$2,900,000	\$7,501,650	\$0	\$0	\$0	\$0	\$10,401,650
2	C	HSCS	Gross Anatomy Lab Expansion and Modernization	GOB	\$3,275,000	\$0	\$0	\$0	\$0	\$0	\$3,275,000
3	C	HSCS	Center for Medical Education & Wellness	GOB/SG	\$81,595,303	\$0	\$0	\$0	\$0	\$0	\$81,595,303
4	C	HSCS	Stonewall Animal Research and Training Facility	GOB	\$1,000,000	\$0	\$550,000	\$3,894,000	\$2,186,000	\$0	\$7,630,000
5	N	HSCS	North Campus Extension Improvements	GOB	\$0	\$0	\$500,000	\$2,500,000	\$2,000,000	\$0	\$5,000,000
				Total	\$88,770,303	\$7,501,650	\$1,050,000	\$6,394,000	\$4,186,000	\$0	\$107,901,953

Campus Priority	Project Type (E, C, N, SG)	Institution	Project Request Title	Funding Source (GOB, Rev Bond, S/G)	Previous Funding	FY 2026-27 (Year 1)	FY 2027-28 (Year 2)	FY 2028-29 (Year 3)	FY 2029-30 (Year 4)	FY 2030-31 (Year 5)	Total
1	N	PBRC	Replacement of Underground Chilled Water & Hot Water Piping, Both Supply and Return	GOB	\$2,000,000	\$3,092,039	\$0	\$0	\$0	\$0	\$5,092,039
				Total	\$2,000,000	\$3,092,039	\$0	\$0	\$0	\$0	\$5,092,039

LSU Campus Safety Priorities

Institution	Priority # (1-6)	Project Description	Project Cost
LSU-A&M	1	Mobile Credentialing and Access	\$ 8,000,000.00
LSU-A&M	2	Blue Light Call Boxes	\$ 3,700,000.00
LSU-A&M	3	Security Cameras and License Plate Readers	\$ 1,500,000.00
LSU-A&M	4	Campus Perimeter Barriers - guard buildings and gates	\$ 4,500,000.00
LSU-A&M	5	Campus Safety Staffing - salary adjustments for LEO, technology and security system managers, non-commissioned officers	\$ 1,400,000.00



Board of Supervisors

Request from LSUA&M to Authorize the Sale of Land on West Side of Nicholson to La. DOTD for the Widening of Nicholson Drive

Date: June 27, 2025

1. Bylaw Citation

Pursuant to Article VII, Section 1

D. Transfer of title to any immovable property

2. Summary of Matter

The Louisiana Department of Transportation & Development (DOTD) is working with East Baton Rouge Parish and its MOVEBR program to widen Nicholson Drive to 4 lanes, beginning with the stretch from Gourrier Ave. to Brightside Dr. As part of that effort, DOTD seeks to acquire a small strip of land owned by LSU on the west side of Nicholson Drive along the railroad track from Gourrier Avenue to Drive. This is part of the same project noted in the Board resolution of December 5, 2024.

DOTD seeks to purchase parcels 1-2 and 4-2 at 1.112 and 1.788 acres respectively. LSU owns 10% of the total of the two parcels. The overall site is currently comprised of a pedestrian walking path allowing pedestrian travel north and south on Nicholson Drive. DOTD will replace the current walking path as part of the project.

DOTD will pay LSU \$101,265.00 for LSU's 10% ownership in the larger 1.112 and 1.788 acre tracts. This amount is the higher of two appraisals conducted by separate independent appraisers contracted by DOTD. This is the standard practice for DOTD property acquisitions in accordance with law and applicable rules and regulations. The appraisal is attached, with the formal offer letter from DOTD.

3. Review of Business Plan

If LSU accepts the offer and sells its this strip of land to DOTD, LSU will receive \$101,265.00. No costs would be incurred by LSU in this transaction. There will be no negative financial impact on LSU from this transaction.

4. Fiscal Impact

Selling the land to DOTD would provide \$101,265.00 to LSU at no additional cost to LSU.

5. Description of Competitive Process

Not applicable.

6. Review of Legal Documents

DOTD has drafted the attached proposed Act of Sale, which has been reviewed by the Office of General Counsel.

7. Parties of Interest

La. Department of Transportation & Development

8. Related Transactions

None

9. Conflicts of Interest

None known.

10. Attachments

1. Act of Sale
2. Appraisal

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 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.

STATE PROJECT NO. H.002825
F.A.P. NO. H002825
STATE PROJECT NO. H.014171 (C&G)
F.A.P. NO. H014171
LA 30 (NICHOLSON DR): BRIGHTSIDE-GOURRIER
ROUTE: LA 30
EAST BATON ROUGE PARISH

PARCEL NOS. 1-2, 4-2

S A L E

STATE OF LOUISIANA:

PARISH OF EAST BATON ROUGE:

For the price and on the terms and conditions hereinafter set forth, The Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, (10% interest), (FED TAX ID NO. XX-XXX-0848), a higher education college system, organized and existing under the laws of the State of Louisiana, herein represented by Matt Lee, Interim President of Louisiana State University and Agricultural and Mechanical College, duly authorized to act herein by Resolution of the Board of Supervisors, dated _____, whose permanent mailing address is 3810 West Lakeshore Drive, Baton Rouge, Louisiana 70803, being hereinafter sometimes referred to as the "Vendor", have bargained and sold and do hereby grant, bargain, sell, transfer, assign, set over, convey and deliver under all lawful warranties and with substitution and subrogation to all of my rights and actions of warranty, unto the Department of Transportation and Development of the State of Louisiana, herein represented by CHARLES MCBRIDE, Real Estate Administrator of said Department of Transportation and Development, P.O. Box 94245, Baton Rouge, Louisiana 70804-9245, authorized herein by Policy and Procedure Memorandum No. 5, dated December 16, 1976, as amended and revised, issued by the Secretary of the Louisiana Department of Transportation and Development, being hereinafter referred to as the "Department", who accepts this sale on behalf of the Department of Transportation and Development, the following described property, situated in the Parish of East Baton Rouge, Louisiana, to-wit:

DESCRIPTION

Two (2) certain tracts or parcels of land, together with all the improvements situated thereon, and all of the rights, ways, privileges, servitudes and advantages thereunto belonging or in anywise appertaining, situated in Sections 65, 66, Township 7, 8 South, Range 1 West, GREENSBURG LAND DISTRICT, East Baton Rouge Parish, Louisiana, identified as PARCEL NOS. 1-2, 4-2, as shown on Sheet Nos. 1, 2, 3, 4, 5, 6, 7, of the property map for STATE PROJECT NOS. H.002825 AND H.014171 (C&G), LA 30 (NICHOLSON DR): BRIGHTSIDE-GOURRIER, ROUTE: LA 30, EAST BATON ROUGE PARISH, LOUISIANA, prepared by Rachel L. Waldroup, Professional Land Surveyor, dated May 25, 2023, most recently revised January 6, 2025, said map being attached hereto and made a part hereof, which property is more particularly described as follows:

PARCEL NO. 1-2

From a point on the centerline of State Project No. H.002825, C.S. 414-01, at Station 302+09.27, proceed S57°20'56"W a distance of 40.00 feet to the point of beginning; thence proceed S57°20'56"W a distance of 20.00 feet to a point and corner; thence proceed N32°39'04"W a distance of 2403.02 feet to a point and corner; thence proceed N57°21'22"E a distance of 20.30 feet to a point and corner; thence proceed S32°38'38"E a distance of 2403.02 feet to the point of beginning. All of which comprises Parcel 1-2 as shown on Sheet 1 of the Right of Way Plans of State Project No. H.002825, C.S. 414-01, and contains an area of 48418.8 square feet or 1.112 acres.

PARCEL NO. 4-2

From a point on the centerline of State Project No. H.002825, C.S. 414-01, at Station 327+12.28, proceed S57°21'22"W a distance of 39.69 feet to the point of beginning; thence proceed S57°21'22"W a distance of 35.31 feet to a point and corner; thence proceed N32°39'04"W a distance of 387.71 feet to a point and corner; thence proceed N28°21'43"W a distance of 200.56 feet to a point and corner; thence proceed N32°39'04"W a distance of 330.00 feet to a point and corner; thence proceed N69°31'16"W a distance of 25.00 feet to a point and corner; thence proceed N32°39'04"W a distance of 100.00 feet to a point and corner; thence proceed N57°20'56"E a distance of 15.00 feet to a point and corner; thence proceed N32°39'04"W a distance of 840.00 feet to a point and corner; thence proceed N77°39'40"W a distance of 14.14 feet to a point and corner; thence proceed N32°39'04"W a distance of 15.00 feet to a point and corner; thence proceed N12°20'20"E a distance of 14.14 feet to a point and corner; thence proceed N32°39'04"W a distance of 385.00 feet to a point and corner; thence proceed N38°59'30"W a distance of 90.55 feet to a point and corner; thence proceed N32°39'04"W a distance of 25.00 feet to a point and corner; thence proceed N06°05'24"W a distance of 22.36 feet to a point and corner; thence proceed N32°39'04"W a distance of 918.99 feet to a point and corner; thence proceed S79°49'29"E a distance of 27.42 feet to a point and corner; thence proceed S32°43'09"E a distance of 149.88 feet to a point and corner; thence proceed S32°39'08"E a distance of 2918.17 feet to a point and corner; thence proceed S32°38'38"E a distance of 265.01 feet to the point of beginning. All of which comprises Parcel 4-2 as shown on Sheet 4 of the Right of Way Map of State Project No. H.002825, C.S. 414-01, and contains an area of 77898.5 square feet or 1.788 acres.

Being a portion of Vendor's property acquired by Cash Sale dated April 21, 1921, recorded on April 21, 1921, under Original Book 17, Bundle 322 all in the conveyance records of East Baton Rouge Parish, Louisiana.

This sale and conveyance is made for and in consideration of the price and sum of ONE HUNDRED ONE THOUSAND TWO HUNDRED SIXTY FIVE AND NO/100 (\$101,265.00) DOLLARS, which price the Department hereby binds and obligates itself to pay to Vendor upon the approval by the Department of Vendor's good and unencumbered title to the hereinabove described property.

Vendor acknowledges and agrees that the consideration provided herein constitutes full and final payment for the property hereby conveyed and for any and all diminution in the value of the Vendor's remaining property as a result of the transfer of this property for highway purposes.

The consideration recited herein represents full and final settlement of all claims of any kind to the full extent of the Vendor's loss, except relocation assistance claims where applicable, and specifically represents a compromise by all parties to avoid formal expropriation proceedings and the added expenses of litigation.

All ad valorem taxes assessed against the above described property for the four (4) years immediately preceding the current year have been paid. Taxes for the current year will be pro-rated in accordance with the provisions of Act No. 123 of the Legislature of the State of Louisiana for the year 1954.

It is understood and agreed that Vendor reserves unto itself, its heirs and assigns, all oil and gas minerals beneath the area hereinabove described; it is specifically understood, however, that while no exploration, drilling, nor mining of oil or gas minerals of any kind shall be conducted upon said area, there may be directional drilling from adjacent lands to extract the oil or gas minerals from under said area.

Vendor declares that located wholly or partially on the hereinabove described property is two (2) double sided V-shaped billboards.

Vendor does hereby declare that it is not the owner of the said signs, claims no ownership rights thereto, and declares the said signs are owned by Lamar Advertising of Louisiana, LLC.

IN TESTIMONY WHEREOF, the parties hereto have signed and executed and acknowledged this instrument as their free and voluntary act, in triplicate originals in the presence of the undersigned competent witnesses, as of the _____ day of _____, 2025.

WITNESSES:

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

Signature

BY: Matt Lee
ITS: Interim President

Print Name

Signature

Print Name

DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT OF THE STATE
OF LOUISIANA

CHARLES MCBRIDE
REAL ESTATE ADMINISTRATOR

AFFIDAVIT

STATE OF LOUISIANA:

PARISH OF EAST BATON ROUGE:

BEFORE ME, the undersigned authority, duly qualified in and for the aforesaid Parish and State, personally came and appeared Matt Lee, of the full age of majority and personally known to me, Notary, who, by me having been duly sworn, declared and acknowledged: That he signed the above and foregoing instrument on the date thereof for the object and purposes therein expressed, and he acknowledged the same as his voluntary act and deed.

IN FAITH THEREOF, Appearer executed this acknowledgment in the Parish of East Baton Rouge, State of Louisiana, on this _____ day of _____, 2025.

WITNESSES:

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

Signature

BY: Matt Lee

ITS: Interim President

Print Name

Signature

Print Name

NOTARY PUBLIC

CBRE VALUATION & ADVISORY SERVICES

APPRAISAL REPORT

CBRE GROUP, INC. FILE NO. CB24US025868-17

PARCEL NUMBER: 4-2

OWNER: LOUISIANA STATE UNIVERSITY

STATE PROJECT NUMBER: H.002825

F.A.P.: H002825

PROJECT NAME: LA 30

ROUTE: LA 30 (NICHOLSON DR): BRIGHTSIDE-GOURRIER

PARISH: EAST BATON ROUGE PARISH

LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
DOTD FORM A LAND ONLY REPORT

CBRE



900 Camp Street, Suite 409
New Orleans, LA 70130

T 504-782-0189

www.cbre.com

April 2, 2025

Mr. Charles McBride
Real Estate Administrator – Department of Transportation and Development
P.O. Box 9245
Baton Rouge, Louisiana 70804-9245

RE: Appraisal of:
State Project Number: H.002825
F.A.P.: H002825
Project Name: LA 30 (Nicholson Dr): Brightside-Gourrier
Route: LA 30 (Nicholson Dr): Brightside-Gourrier
Parish: East Baton Rouge Parish
Parcel Number: 4-2
Owner: Louisiana State University
CBRE, Inc. File No. CB24US025868-17

Dear Mr. McBride:

At your request and authorization, Woodrow C. Crochet III, MAI, CCIM of CBRE, Inc. has prepared an appraisal of the referenced property. The purpose of this appraisal is to formulate an opinion of compensation for the real property required for State Project Number H.002825. The appraisal will be used for negotiation and acquisition of the proposed right of way. If negotiations are unsuccessful, the appraisal may be used in the expropriation process. The intended user of this report is the client, the Louisiana Department of Transportation and Development and their assigns.

Based on the analysis contained in the following report, the measure of compensation to the property owner as of March 14, 2025 is concluded as follows:

CONCLUDED COMPENSATION		
Whole Property)		\$2,702,378
Louisiana State University Interest (10%)	\$270,238	
Illinois Central Railroad Interest (60%)	\$1,621,427	
Interstate Outdoor Advertising, LP Interest (30%)	\$810,713	
Part to be Acquired - Land		
Compensation to Louisiana State University (10%)		\$62,530
Compensation to Illinois Central Railroad (60%)		\$375,174
Compensation to Interstate Outdoor Advertising, LP (30%)		\$187,587
Part to be Acquired - Improvements (Owned by Lamar)		\$17,570
Part to be Acquired - Total		\$642,861
Remainder Before Consideration of Damages	\$2,059,517	
Remainder After Consideration of Damages	\$2,059,517	
Net Damages or Enhancements		\$0
Net Cost to Cure		\$0
Temporary Construction Servitude		\$0
Drainage Servitude		\$0
Additional Compensation		\$0

It is noted that in the subject's case, the right-of-way area to be acquired is located within a railroad right-of way and a servitude currently being utilized by Interstate Outdoor Advertising, LP. Based upon market research and interviews with appraisers and other market participants, the following surface rights are implemented herein:

- Illinois Central Railroad is the dominant tenant and determined to hold 60% of the surface rights.
- Interstate Outdoor Advertising, LP is considered to be a servient tenant that is determined to hold 30% of the surface rights.
- Lastly, the underlying property owner, Louisiana State University, is determined to have very little legal use for the site and is determined to hold 10% of the remaining surface rights.

In accordance with the assignment for appraisal services, the appraisal developed and this report were based upon the Department's Form A format according to the LA DOTD's Right of Way Operations Manual. This form is designed to be used for partial acquisition valuation and analysis.

The report, in its entirety, including all assumptions and limiting conditions, extraordinary assumptions, hypothetical conditions, and jurisdictional exceptions, is an integral part of, and inseparable from, this letter.

The following appraisal sets forth the most pertinent data gathered, the techniques employed, and the reasoning leading to the opinion of value. The analyses, opinions and conclusions were developed based on, and this report has been prepared in conformance with, the guidelines and recommendations set forth in the Uniform Standards of Professional Appraisal Practice (USPAP), the requirements of the Code of Professional Ethics and Standards of Professional Appraisal practice of the Appraisal Institute, the requirements of the State of Louisiana, 49 CFR 24.103(a), and applicable portions of UASFLA.

The intended use and user of our report are specifically identified in our report as agreed upon in our contract for services and/or reliance language found in the report. As a condition to being granted the status of an intended user, any intended user who has not entered into a written agreement with CBRE in connection with its use of our report agrees to be bound by the terms and conditions of the agreement between CBRE and the client who ordered the report. No other use or user of the report is permitted by any other party for any other purpose. Dissemination of this report by any party to any non-intended users does not extend reliance to any such party, and CBRE will not be responsible for any unauthorized use of or reliance upon the report, its conclusions or contents (or any portion thereof).

It has been a pleasure to assist you in this assignment. If you have any questions concerning the analysis, or if CBRE can be of further service, please contact us.

Respectfully submitted,

CBRE - VALUATION & ADVISORY SERVICES



Woodrow C. Crochet III, MAI, CCIM
Vice President
LA State Certified General Appraiser #G2835
Phone: (504) 782-0189
Email: woody.crochet@cbre.com

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ADDENDA

- A Land Sale Data Sheets
- B Owner Contact & Site Inspection Report
- C Owner Notification Letter
- D Right Of Way Maps
- E Cost Consultant Report
- F Legal Description
- G Qualifications

Certification - USPAP

I certify to the best of my knowledge and belief:

1. The statements of fact contained in this report are true and correct, and the information upon which the opinions are based and expressed therein is correct, subject to the limiting conditions therein set forth.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial and unbiased professional analyses, opinions, and conclusions.
3. I have no present or prospective interest in or bias with respect to the property that is the subject of this report and have no personal interest in or bias with respect to the parties involved with this assignment.
4. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
5. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
6. My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice, as well as the requirements of the State of Louisiana.
7. The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
8. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
9. As of the date of this report, Woodrow C. Crochet III, MAI, CCIM has completed the continuing education program for Designated Members of the Appraisal Institute.
10. Woodrow C. Crochet III, MAI, CCIM has made a personal inspection of the property that is the subject of this report.
11. Laura C. Lampin provided significant real property appraisal assistance to the persons signing this report.
12. Valuation & Advisory Services operates as an independent economic entity within CBRE, Inc. Although employees of other CBRE, Inc. divisions may be contacted as a part of my routine market research investigations, absolute client confidentiality and privacy were maintained at all times with regard to this assignment without conflict of interest.
13. Woody Crochet III, MAI, CCIM has not provided any services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the five-year period immediately preceding agreement to perform this assignment.



Woodrow C. Crochet III, MAI, CCIM
LA State Certified General Appraiser #G2835

Date(s) of Inspection for Subject Property:
Date(s) of Inspection for Comparable Sales:

March 14, 2025, and May 1, 2024
March 14, 2025, and May 1, 2024

Certificate of Appraiser – DOTD Parcel 4-2

I hereby certify:

That I have personally inspected the property herein appraised and I have afforded the property owner or his designated representative the opportunity to accompany me at the time of the inspection. I have also made a personal field inspection of the comparable sales relied upon in making said appraisal. The subject and the comparable sales relied upon in making said appraisal were as represented by the photographs contained in said appraisal and no other person provided significant professional assistance unless noted.

The reporting option in this assignment as noted under Standard 2-2 in USPAP is an "Appraisal Report" utilizing the DOTD Form A.

That to the best of my knowledge and belief in statements contained in the appraisal herein set forth are true, and the information upon which the opinions are based and expressed therein is correct, subject to the limiting conditions therein set forth.

That I understand that such appraisal may be used in connection with the acquisition of property or property rights required for a project proposed by the State of Louisiana, with the assistance of Federal-aid highway funds, or other Federal funds.

That such appraisal has been made in conformity with the appropriate State laws, regulations, USPAP standard, and policies and procedures applicable to appraisal of property or property rights for such purposes; that any increase or decrease in the before value caused by the proposed improvement has been disregarded in determining compensation for the property. To the best of my knowledge, no portion of the value assigned to such property consists of items that are non-compensable under the established law of this State.

That neither my employment nor my compensation for making this appraisal and report are in any way contingent upon the values reported herein.


That I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.

That I have no direct or indirect, present or contemplated, future personal interest in such property or in any benefit from the acquisition of such property appraised. I have no present or prospective interest in or bias with respect to the property that is the subject of this report and have no personal interest in or bias with respect to the parties involved with this assignment.

That I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the five-year period immediately preceding acceptance of this assignment.

That I have not revealed the findings and results of such appraisal to anyone other than the proper officials of the Louisiana Department of Transportation and Development or officials of the Federal Highway Administration, and I will not do so until I am required to do so by due process of law, or until I am released from this obligation by having publicly testified as to such findings.

That my opinion of the compensation due as of this day of March 14, 2025 is \$642,861 based upon my independent appraisal and the exercise of my professional judgment.

 April 2, 2025

Woodrow C. Crochet III, MAI, CCIM

LA State Certified General Appraiser #G2835

Date(s) of Inspection for Subject Property:
Date(s) of Inspection for Comparable Sales:

March 14, 2025, and May 1, 2024
March 14, 2025, and May 1, 2024

Executive Summary

Appraisal of: Parcel 4-2_Illinois Central Railroad
 State Project Number: H.002825
 F.A.P.: H002825
 Project Name: LA 30 (Nicholson Dr): Brightside-Gourrier
 Route: LA 30 (Nicholson Dr): Brightside-Gourrier
 Parish: East Baton Rouge Parish
 Parcel Number: 4-2
 Right of Way Map Date 1.6.2025
 Owner: Louisiana State University
 CBRE, Inc. File No. CB24US025868-17

Location	W/Side Nicholson Drive, Baton Rouge, East Baton Rouge Parish, LA 70808	
Client	Louisiana Department of Transportation and Development	
Report Type	Appraisal Report (DOTD Form A Report)	
Highest and Best Use		
As If Vacant	Assemblage for Retail Development	
As Improved	Railway Corridor	
Property Rights Appraised	Fee Simple Estate	
Date of Report	April 2, 2025	
Date of Last Inspection	March 14, 2025	
Land Area - Whole Property	7.704 Acres	335,600.9 SF
Land Area - Required Area	1.794 Acres	78,161.3 SF
Land Area - Remainder Property	5.910 Acres	257,439.6 SF
Zoning	None	

LAND AREAS			
Whole Property	7.704	AC	335,600.9 SF
Fee Area	7.704	AC	335,600.9 SF
Part Acquired			
4-2	1.794	AC	78,161.3 SF
Total Acquired in Fee	1.794	AC	78,161.3 SF
Total Acquired in Servitude	0.000	AC	0.0 SF
Remainder Property			
Fee Area Remaining	5.910	AC	257,439.6 SF
Remainder Total Size	5.910	AC	257,439.6 SF
Source: LA DOTD ROW Maps			

CONCLUDED COMPENSATION		
Whole Property)		\$2,702,378
Louisiana State University Interest (10%)	\$270,238	
Illinois Central Railroad Interest (60%)	\$1,621,427	
Interstate Outdoor Advertising, LP Interest (30%)	\$810,713	
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Part to be Acquired - Improvements (Owned by Lamar)		\$17,570
Part to be Acquired - Total		\$642,861
Remainder Before Consideration of Damages	\$2,059,517	
Remainder After Consideration of Damages	\$2,059,517	
Net Damages or Enhancements		\$0
Net Cost to Cure		\$0
Temporary Construction Servitude		\$0
Drainage Servitude		\$0
Additional Compensation		\$0

It is noted that in the subject's case, the right-of-way area to be acquired is located within a railroad right-of way and a servitude currently being utilized by Interstate Outdoor Advertising, LP. Based upon market research and interviews with appraisers and other market participants, the following surface rights are implemented herein:

- Illinois Central Railroad is the dominant tenant and determined to hold 60% of the surface rights.
- Interstate Outdoor Advertising, LP is considered to be a servient tenant that is determined to hold 30% of the surface rights.
- Lastly, the underlying property owner, Louisiana State University, is determined to have very little legal use for the site and is determined to hold 10% of the remaining surface rights.

Basis for Summary of Compensation

LAND

ACQUISITION SUMMARY	
4-2	
Land Area Required	78,161.3 Sq. Ft.
Acquisition Type	Roadway - Fee Simple Right of Way
Rights Being Acquired	Surface Only
Percent of Fee Encumbered	100% (Majority of Rights Acquired)
Balance of Rights Remaining	Mineral

IMPROVEMENTS

- The following items are considered real property and are located within the required right of way and are included in the valuation:
 - Double Sided V-Shaped Billboard (owned by Lamar Advertising)
- The following items are considered movable / personal property located within the required right of way and are not included in the valuation:
 - None
- The following items are considered real property and are located outside of the required right of way and are not included in the valuation:
 - None
- The following items are considered real property in the ownership of others and are located within the required right of way and are not included in the valuation:
 - None

REMARKS

A Louisiana Department of Transportation and Development (DOTD) Appraisal Report, Form A Land Only format, has been developed for estimating just compensation. This form is designed to be used for partial acquisition valuation and analysis.

Title Data

OWNERSHIP

OWNER AND CONTACTS	
Owner Name	Louisiana State University c/o Office of Property Facilities and Administration
Owner Address	109 System Building 3810 Lakeshore Drive Baton Rouge, LA 70808
Owner City, State, Zip	Baton Rouge, LA 70808
Owner Phone	Unknown
Occupancy	Tenant
Occupant Name	Illinois Central Railroad
Occupant Contact	2151 North Mill Street, Jackson, MS 39202
Source: LA DOTD Title Report and Owner	

LEGAL DESCRIPTION – FOR LARGER PARCEL

Tract in Sections 65, 66, and 56, T7S, R1W, East Baton Rouge Parish, Louisiana.

*See title report

TAX AND ASSESSMENT DATA

The parcel is owned by a public entity and is therefore not assessed for taxes.

PROPERTY TRANSACTIONS DURING THE PAST FIVE YEARS

Title to the property is currently vested in the name of Louisiana State University, who has owned the property for more than five years. There are no known transactions within the past 5 years. To the best of our knowledge, the property is not known to be listed for sale or under contract for sale.

Identification of the Subject – Economic Unit / Use Tract

The subject is a 7.704-acre tract of land which is currently vacant used for a railroad right-of-way and billboard, and is located along the west side of Nicholson Drive, north of Bob Petit Boulevard, Baton Rouge, LA.

IDENTIFICATION OF THE LARGER PARCEL

The value of a property cannot be estimated without a determination of the property to be appraised. In some cases, multiple tax parcels are utilized together in one use or a larger tract of land may be legally, economically and physically divisible into smaller economic units. The three tests to determine the "larger parcel" to be valued in an appraisal are:

- Unity of Title - control by a single entity, individual, or group. Title is largely a legal question.
- Unity of Use - an integrated highest and best use separate from surrounding land. Multiple tracts can have the same use but be separate tracts, such as platted lots. Use is an economic question that is dependent upon supply and demand, availability of substitutes and other economic principles.
- Proximity - contiguous tracts or proximate tracts that are used together. Subordinate to Unity of Use.

The subject is owned by Louisiana State University Board of Supervisors and is leased by Illinois Central Railroad. The subject identified for valuation purposes of this assignment is 7.704-acres and is not assessed by the East Baton Rouge Parish Assessor. The subject has direct road frontage along Nicholson Drive.

Appraisal Problem

DESCRIPTION OF PROJECT

The scope of the proposed project consists of the widening and improvements along Louisiana Highway 30 (Nicholson Drive) between Gourrier Lane and just north of West Lee Drive in Baton Rouge, Louisiana in East Baton Rouge Parish. This project will increase the highway capacity to two lanes in each direction and will add areas for public bus stops to facilitate student transportation to Louisiana State University.

Additional work will consist of the replacement and addition of drainage structures, general clearing and grubbing along the sides of the highway, and new pavement markers and striping.

PURPOSE OF ASSIGNMENT

The purpose of this appraisal is to develop an opinion of compensation for real property required from this ownership for development of the referenced project. To determine the market value of the subject property, as described within this appraisal report, for the purpose of acquiring said property as part of a DOTD project.

REPORT TYPE

In accordance with the assignment for appraisal services, the appraisal developed and this report were based upon the Department's Form A format according to the LA DOTD's Right of Way Operations Manual. This form is designed to be used for partial acquisition valuation and analysis. This appraisal format required an opinion of market value of the ownership interests indicated herein for real property within the confines of the subject property. Only real estate was considered in the development of the appraisal. This report complies with the Uniform Standards of Professional Appraisal Practice (USPAP), the Uniform Appraisal Standards for Federal Land Acquisitions (UASFLA or Yellow Book) if applicable, and the Uniform Relocation Assistance and Real Property Acquisitions Act of 190 (Uniform Act) and has been prepared in an Appraisal Report format meaning summarized discussions of the data, reasoning; and analysis are presented in this appraisal and the report complies with the requirements set forth in USPAP Standard Rule 2-2(a). Additional information is also retained in the appraiser's files.

Scope of Work

This Appraisal Report is intended to comply with the reporting requirements set forth under Standards Rule 2 of USPAP and the Louisiana DOTD Form A Land Only format. The scope of the assignment relates to the extent and manner in which research is conducted, data is gathered and analysis is applied.

INTENDED USE OF REPORT

This appraisal is to be used to establish the basis for compensating the property owner for the required right-of-way to be acquired for a highway construction project by the Louisiana Department of Transportation and Development, and no other use is permitted.

CLIENT

The client is the State of Louisiana Department of Transportation and Development.

INTENDED USER OF REPORT

This appraisal is to be used by the State of Louisiana Department of Transportation and Development, their assigns, and property owner if a copy is requested and furnished by Louisiana Department of Transportation and Development. No other user may rely on our report unless as specifically indicated in the report.

Intended users are those who an appraiser intends will use the appraisal or review report. In other words, appraisers acknowledge at the outset of the assignment that they are developing their expert opinions for the use of the intended users they identify. Although the client provides information about the parties who may be intended users, ultimately it is the appraiser who decides who they are. This is an important point to be clear about: The client does not tell the appraiser who the intended users will be. Rather, the client tells the appraiser who the client needs the report to be speaking to, and given that information, the appraiser identifies the intended user or users. It is important to identify intended users because an appraiser's primary responsibility regarding the use of the report's opinions and conclusions is to those users. Intended users are those parties to whom an appraiser is responsible for communicating the findings in a clear and understandable manner. They are the audience.¹

PURPOSE OF THE APPRAISAL

The purpose of this appraisal is to estimate the market value of the subject property to be used for negotiation and acquisition of the proposed Right of Way area.

¹ Appraisal Institute, The Appraisal of Real Estate, 15th ed. (Chicago: Appraisal Institute, 2020), 50.

DEFINITION OF MARKET VALUE

The term "Market Value" as defined using the LA Supreme Court definition: "Fair market value is 'defined as the price a buyer is willing to pay after considering all of the uses that the property may be put to where such uses are not speculative, remote or contrary to law.' Exxon Pipeline Co. v. Hill, 2000-2535 (LA 5/15/01, 8), 788 So.2d 1154, 1160; St. Bernard Port, Harbor & Terminal Dist. v. Violet Dock Port, Inc., LLC, 2017-0434 (LA 1/30/18, 13), 239 So.3d 243, 253, cert. denied, 139 S.Ct. 375 (2018)." This definition does not include exposure time as an Assignment Condition.

PREMISE OF THE APPRAISAL/INTEREST(S) APPRAISED

PREMISE OF THE APPRAISAL		
Item	Date	Interest Appraised
Date of Report:	March 25, 2025	
Date of Inspection:	March 14, 2025	
Date of Value		
As Is:	March 14, 2025	Fee Simple Estate
Compiled by CBRE		

The value estimated in this appraisal is defined as follows:

Fee Simple Estate - Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power and escheat.²

The value is subject to any existing encumbrances such as typical utility servitudes. Servitude is defined as follows:

A predial servitude is a charge on a servient estate for the benefit of a dominant estate. Louisiana Civil Code: CC 646, Acts 1977, No. 514,§1.

EXTENT TO WHICH THE PROPERTY IS INSPECTED

The extent of the inspection included a personal, on-site visit with photography and physical measurement. All photographs of the subject and the comparable sales were taken by Woodrow C. Crochet III, MAI. Inspections were conducted as follows:

- Woodrow C. Crochet III, MAI of CBRE personally conducted an on-site inspection on March 14, 2025, and May 1, 2024. On the March 14, 2025 inspection, he was accompanied by Joel Picou (appraiser) The May 1, 2024 inspection he was accompanied by Joel Picou (appraiser), Emily Ingram (assistant to Joel Picou), and Justin Bickham of LA-DOTD.

² Dictionary of Real Estate Appraisal, 78.

TYPE AND EXTENT OF THE DATA RESEARCHED

CBRE reviewed the following:

- title report
- applicable tax data
- zoning requirements
- flood zone status
- demographics
- comparable data

TYPE AND EXTENT OF ANALYSIS APPLIED

CBRE, Inc. analyzed the data gathered through the use of appropriate and accepted appraisal methodology to arrive at a probable value indication via each applicable approach to value. The steps required to complete each approach are discussed in the methodology section. The total fee for appraisal services provided for this update assignment is \$1,600.

DATA RESOURCES UTILIZED IN THE ANALYSIS

DATA SOURCES	
Item:	Source(s):
Site Data	
Size	Legal Description
Other	
Zoning	East Baton Rouge Parish Planning and Zoning
Flood Zone	FEMA
Taxes	East Baton Rouge Parish Assessor
Data Not Provided	
Environmental	Phase 1 ESA
Compiled by CBRE	

EXTRAORDINARY ASSUMPTIONS

An extraordinary assumption is defined as "an assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser's opinions or conclusions." ³

- None noted

HYPOTHETICAL CONDITIONS

A hypothetical condition is defined as "a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purposes of analysis." ⁴

³ The Appraisal Foundation, *USPAP, 2024 Edition (Effective January 1, 2024)*

⁴ The Appraisal Foundation, *USPAP, 2024 Edition (Effective January 1, 2024)*

- The Remainder Valuation incorporates the hypothetical condition that the proposed Louisiana Department of Transportation and Development project (State Project No H.002825) has been completed according to plans and specifications provided to the Appraiser.

The use of this hypothetical condition may have affected the assignment results.

JURISDICTIONAL EXCEPTION

The Jurisdictional Exception rule in USPAP states “if any applicable law or regulation precludes compliance with any part of USPAP, only that part of USPAP becomes void for that assignment”⁵

- Standards Rule 1-4(f) of the Uniform Standards of Professional Appraisal Practice states “When analyzing anticipated public or private improvements, located on or off the site, an appraiser must analyze the effect on value, if any, of such anticipated improvements to the extent they are reflected in market actions.”⁶ Louisiana Revised Statute, 48:453(A) requires the appraiser to develop opinions of value before the acquisition without consideration of any change in value caused by the proposed roadway improvements. The scope of work for the assignment assumes the anticipated public improvement will not be considered; this is an assignment condition.
- USPAP further requires that “When reasonable exposure time is a component of the definition of value, appraisers must develop an opinion of the reasonable exposure time linked to the value opinion”.

The Uniform Appraisal Standards for Federal Land Acquisitions (UASFLA or Yellow Book) indicates that “appraisers should not link opinions of value to a specific opinion of exposure time, unlike appraisal assignments for other purposes under USPAP Standards Rule 1–2(c). This requires a jurisdictional exception to USPAP because, the federal definition of market value presumes that the property was exposed on the open market for a reasonable length of time, given the character of the property and its market”.

UASFLA (Yellow Book) states, “In determining just compensation, federal courts have neither defined a “reasonable” length of time nor required that an estimate of market value be linked to a specified exposure time on the open market. For these reasons, appraisers should not link opinions of market value for federal acquisitions to a specific exposure time. To do so in an appraisal for federal acquisition purposes would needlessly place a limiting condition on the opinion that is irrelevant and could undermine the reliability of the entire appraisal.”

- Louisiana Revised Statutes R.S. 48:442 and 48:443, and current DOTD policy, require the Appraiser to provide an independently signed statement certifying the estimate of compensation to be used as part of the expropriation process. The required “Certificate of Estimate of Compensation” document is a brief summary of the valuation conclusions in the appraisal report. This document does not comply with the reporting requirements of Standards Rule 2 of the Uniform Standards of Professional Appraisal Practice but is required

⁵ The Appraisal Foundation, *USPAP, 2024 Edition (Effective January 1, 2024)*

⁶ The Appraisal Foundation, *USPAP, 2024 Edition (Effective January 1, 2024)*

by State law as part of the expropriation process. Therefore, the Jurisdictional Exception applies to the preparation and submittal of the "Certificate of Estimate of Compensation"

LADOTD FORMAT OF APPRAISAL PROCEDURE

This appraisal is based on the Department's Form A Appraisal Format. This format will:

1. Estimate the market value, as defined in the letter of transmittal, of the whole property before the acquisition.
2. Estimate the market value of the part required and the remainder after the acquisition, and estimate severance damages, if any, to the remainder.
3. Estimate additional consideration, if any.

In the final analysis, the total of the value estimate of the part required, net severance damages, if any, to the remainder, and additional consideration, if any, will result in the estimate of compensation.

APPRAISAL METHODOLOGY

In appraisal practice, an approach to value is included or omitted based on its applicability to the property type being valued and the quality and quantity of information available. Depending on a specific appraisal assignment, any of the following four methods may be used to determine the market value of the fee simple interest of land:

- Sales Comparison Approach;
- Income Capitalization Procedures;
- Allocation; and
- Extraction.

Methodology Applicable to the Subject

CBRE, Inc. analyzed the data gathered through the use of appropriate and accepted appraisal methodology to arrive at a probable value indication via each applicable approach to value. The sales comparison approach for land is utilized to develop an opinion of land value because market participants rely on this method. The cost approach was developed to a degree appropriate for the scope of this assignment.

The 'summation method' for valuation of a partial acquisition is utilized, as is required in the State of Louisiana. Total compensation is estimated as the value of the partial acquisition, plus damages to the remainder (which may be offset by special benefits), plus any necessary costs to cure and temporary servitudes if they are part of the scope of the assignment.

Subject Photographs

The image and outlines above are presented to merely assist the reader in visualizing the subject. It is not a legal representation or considered to represent a survey of the subject.



Aerial View – Boundaries are approximate



Facing North along Nicholson – 3-14-25



View Facing North Showing Required
Billboard – 3-14-25

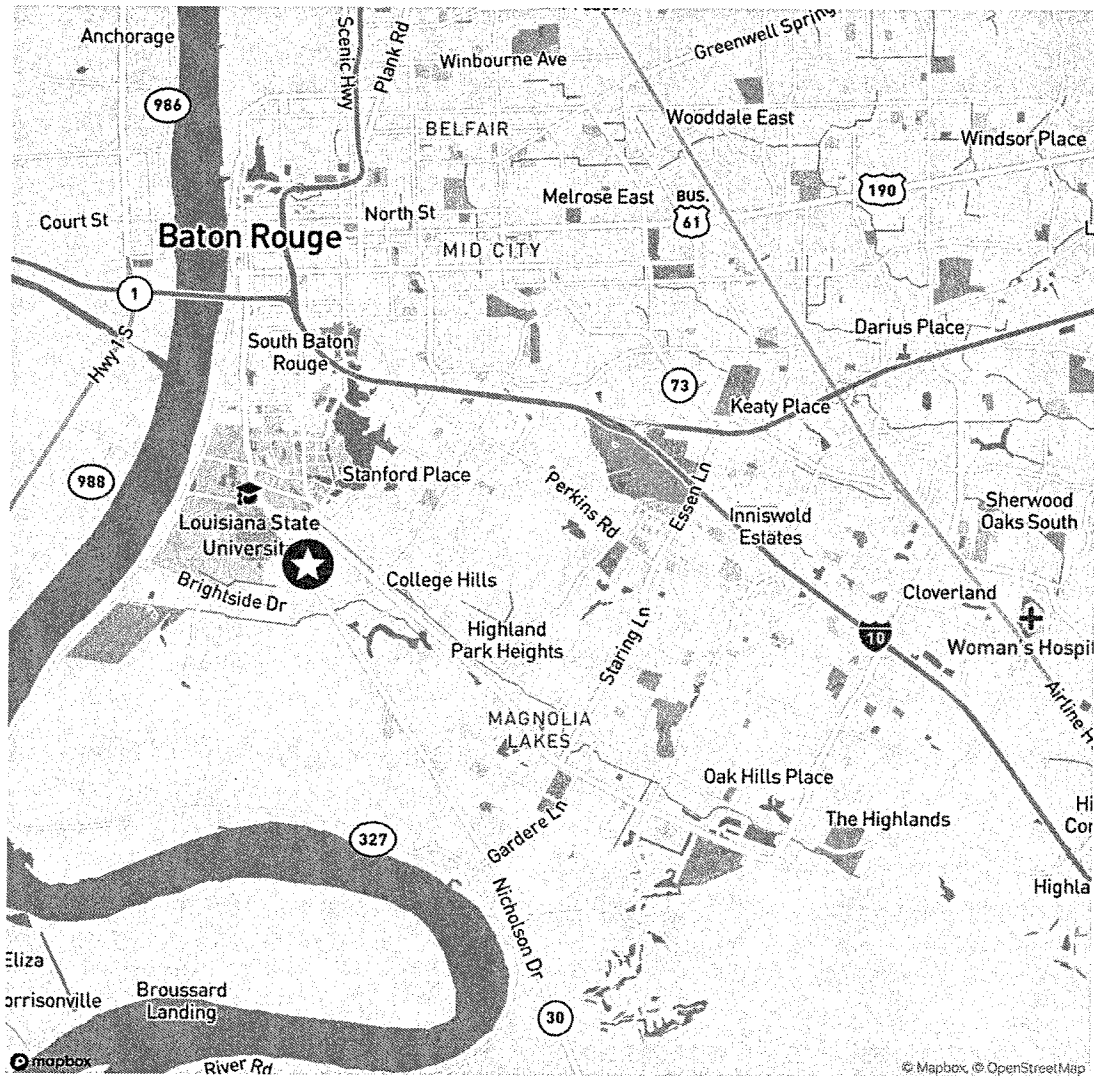


Facing South – 3-14-25



View Facing South along Nicholson –
3-14-25

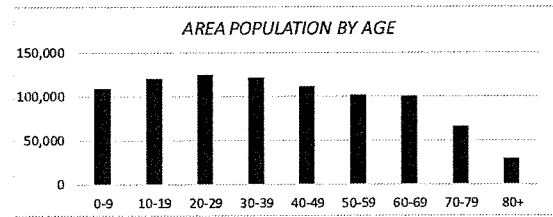
Area Analysis



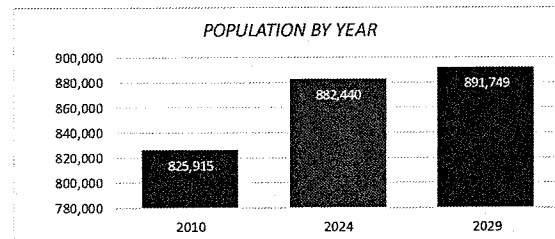
The subject is located in Baton Rouge, LA. Key information about the area is provided in the following tables.

POPULATION

The area has a population of 882,440 and a median age of 37, with the largest population group in the 20-29 age range and the smallest population the in 80+ age range.



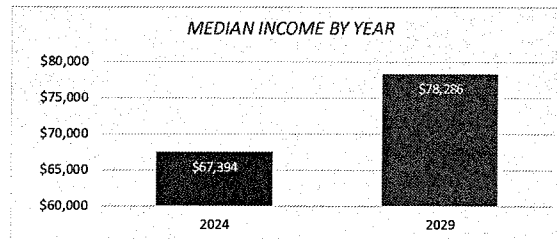
Population has increased by 56,525 since 2010, reflecting an increase of 1.3%. Population is projected to increase by an additional 9,309 by 2029, reflecting 0.2% population growth.



Compiled by CBRE; Source: Esri

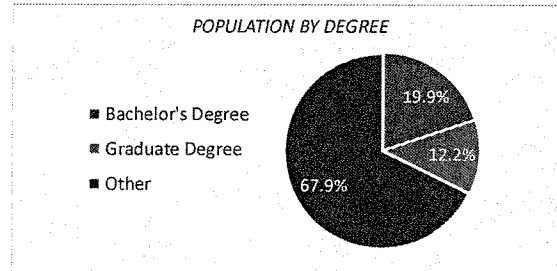
INCOME

The area features an average household income of \$93,642 and a median household income of \$67,394. Over the next five years, median household income is expected to increase by 16.2%, or \$2,178 per annum.

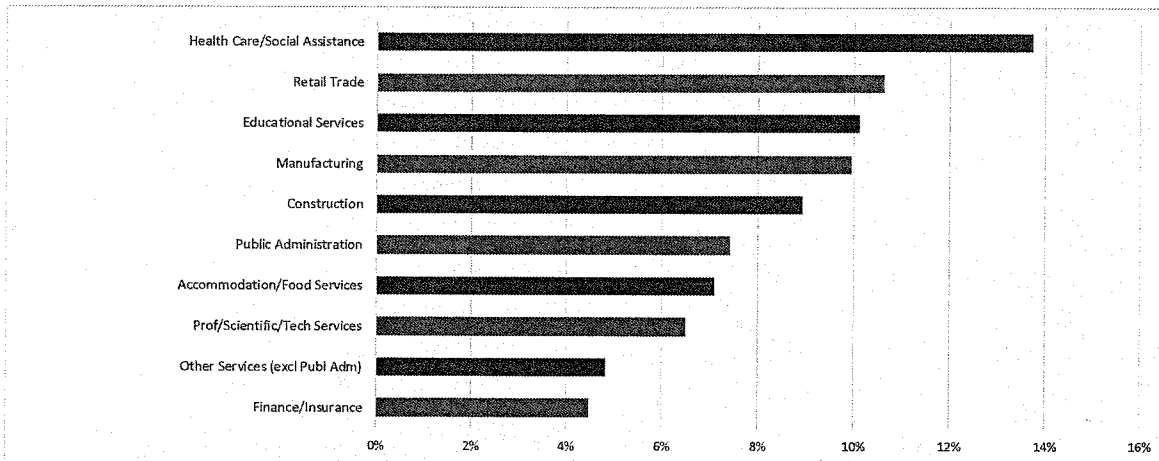


EDUCATION

A total of 32.1% of individuals over the age of 24 have a college degree, with 19.9% holding a bachelor's degree and 12.2% holding a graduate degree.



EMPLOYMENT

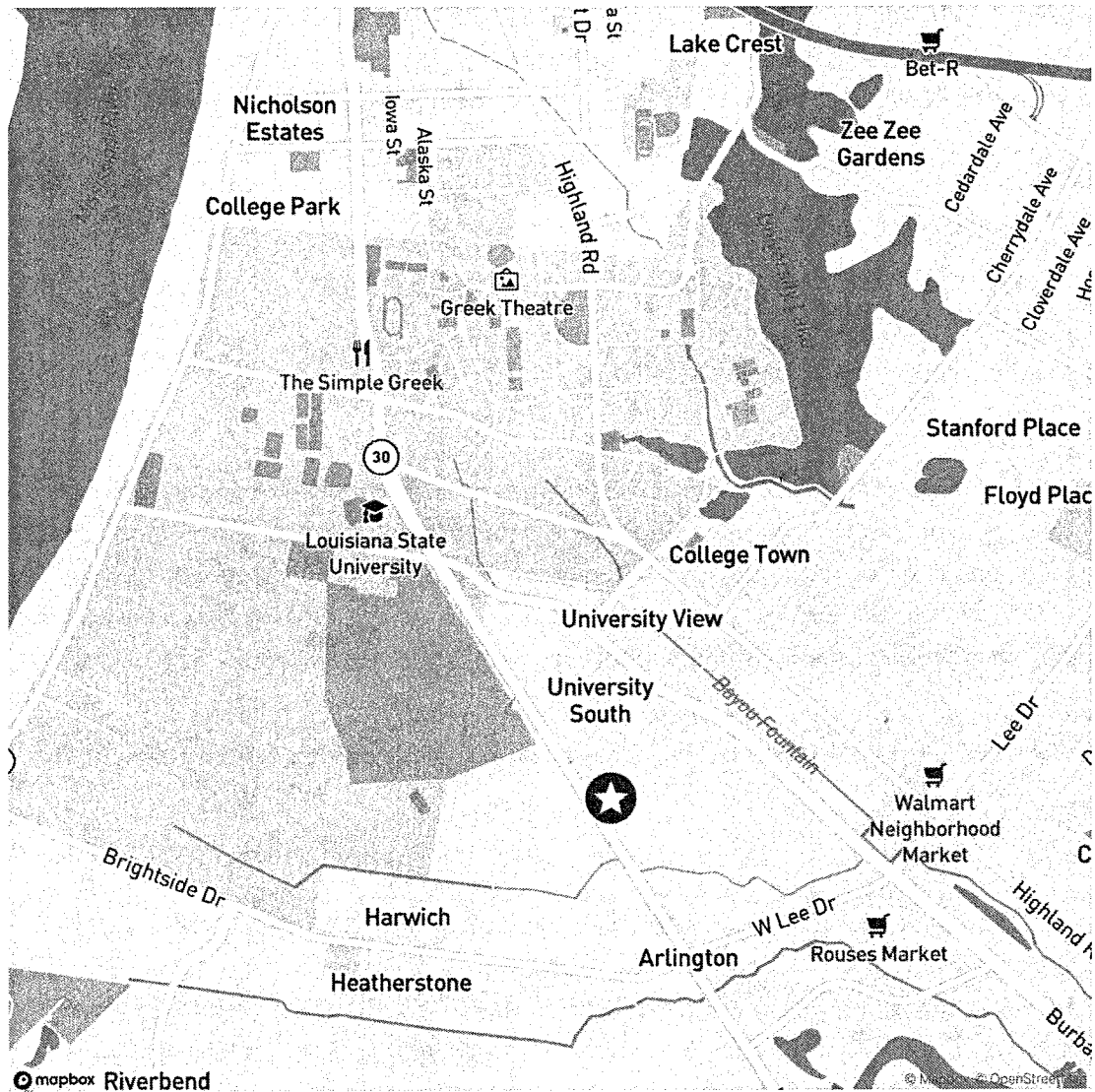


The area includes a total of 428,921 employees and has a 5.2% unemployment rate. The top three industries within the area are Health Care/Social Assistance, Retail Trade and Educational Services, which represent a combined total of 34% of the population.

Compiled by CBRE; Source: Esri

In summary, the subject is forecast to experience an increase in population and an increase in household income.

Neighborhood Analysis



LOCATION

The subject is in the city of Baton Rouge and is considered a suburban location. The subject is situated in the southern portion of the city of Baton Rouge, about 4 miles southeast of the Baton Rouge Central Business District and about 1.5 miles southeast of Louisiana State University.

BOUNDARIES

The neighborhood boundaries are detailed as follows:

North:	Interstate Highway 10
South:	Gardere Lane
East:	Perkins Road
West:	Mississippi River

LAND USE

Many of the improvements within the subject neighborhood are multifamily properties catering to the LSU student population and single-family residential subdivisions. Most commercial properties are retail or restaurant facilities positioned near major intersections along Nicholson Drive, Burbank Drive, Highland Road and Lee Drive. There are very few office developments or industrial properties in the subject neighborhood.

The predominant area influence is Louisiana State University (LSU), a major research university with a law school, veterinarian school, numerous graduate programs and enrollment of roughly 32,000 students.

GROWTH PATTERNS

Growth patterns have occurred along primary commercial thoroughfares such as Burbank Drive, Nicholson Drive, Highland Road and Lee Drive. Significant student housing development has occurred recently along Ben Hur Road and Burbank Drive in this immediate area. Most development in the corridor caters toward the large student population and the upper-income single-family residential subdivisions.

Over the past decade the following student housing developments have been constructed in the immediate proximity of the subject:

- The Lodges at 777 (formerly The Cottages) – 1,290 Beds
- Woodlands of Baton Rouge – 903 Beds
- The Exchange at Baton Rouge – 898 Beds
- Arlington Cottages & Townhomes – 732 Beds
- Wildwood of Baton Rouge – 708 Beds

In total, 4,531 student housing beds have been developed in the immediate proximity of the subject over the past decade.

Near the subject to the southeast is Arlington Marketplace, a 130,482 SF, 6-building neighborhood shopping center which was recently constructed and is anchored by Rouses grocery store.

Several other QSR Restaurants have been recently constructed in the subject's immediate proximity, including Wendy's, Atomic Burger, Chick-fil-A, Burger King and Raising Canes.

ACCESS

The major access roads are I-10/I-110, Highland Road, Burbank Drive, River Road, Nicholson Drive and Brightside/West Lee Drive.

Interstate 10 is primarily a six-lane, variable width right-of-way, traversing the neighborhood in an east-west direction. This arterial connects the subject neighborhood with the City of New Orleans to the east, and the City of Lafayette to the west. Interstate 12 provides east-west access to the area as well. This arterial merges with Interstate 10 on the eastern edge of Baton Rouge and provides an interstate bypass from Baton Rouge to New Orleans.

DEMOGRAPHICS

Selected neighborhood demographics in 1, 3 and 5-mile radii from the subject are shown in the following table:

SELECTED NEIGHBORHOOD DEMOGRAPHICS				
Nicholson Drive Baton Rouge, LA 70808	1 Mile Radius	3 Mile Radius	5 Mile Radius	Baton Rouge, LA Metropolitan
Population				
2029 Total Population	16,079	58,632	131,186	891,749
2024 Total Population	16,029	58,025	130,435	882,440
2010 Total Population	14,568	52,089	121,959	825,915
2000 Total Population	13,290	50,629	117,741	729,404
Annual Growth 2024 - 2029	0.06%	0.21%	0.11%	0.21%
Annual Growth 2010 - 2024	0.68%	0.77%	0.48%	0.47%
Annual Growth 2000 - 2010	0.92%	0.28%	0.35%	1.25%
Households				
2029 Total Households	7,283	24,856	58,712	354,682
2024 Total Households	7,040	23,760	56,654	343,229
2010 Total Households	6,466	22,003	52,172	308,762
2000 Total Households	5,656	20,304	48,520	264,880
Annual Growth 2024 - 2029	0.68%	0.91%	0.72%	0.66%
Annual Growth 2010 - 2024	0.61%	0.55%	0.59%	0.76%
Annual Growth 2000 - 2010	1.35%	0.81%	0.73%	1.54%
Income				
2024 Median Household Income	\$33,618	\$52,877	\$57,042	\$67,394
2024 Average Household Income	\$54,016	\$89,106	\$86,027	\$93,642
2024 Per Capita Income	\$24,745	\$37,153	\$37,667	\$36,560
2024 Pop 25+ College Graduates	4,196	18,812	40,512	188,836
Age 25+ Percent College Graduates - 2024	67.9%	62.9%	50.4%	32.1%
Source: ESRI				

CONCLUSION

Population and households are projected to experience moderate increases over the next five years. Overall, the outlook for the neighborhood is generally good as the area has a stabilizing effect from nearby Louisiana State University, which is a main driver of the greater Baton Rouge area, as well as Baton Rouge being the state capital. Therefore, the subject neighborhood is expected to remain stable with continued growth potential into the foreseeable future. As a result, the demand for existing developments is expected to be stable. Median and average household incomes in the immediate area (1-mile radius) are skewed lower due to the large student population.

Site Analysis

The following chart summarizes the salient characteristics of the subject site.

SITE SUMMARY AND ANALYSIS			
Physical Description			
Larger Parcel	7.704 Acres	335,600.9 Sq. Ft.	
Net Site Area	7.704 Acres	335,600.9 Sq. Ft.	
Primary Road Frontage	Nicholson Drive	3,355 Feet	
Average Depth	100 Feet		
Excess Land Area	None		
Surplus Land Area	None		
Shape	Rectangular		
Topography	Moderate Slope		
Zoning District	None		
Flood Map Panel No. & Date	22033C0245E	2-May-08	
Flood Zone	Zone AE		
Adjacent Land Uses	Commercial and Highway		
Comparative Analysis		Rating	
Visibility	Average		
Functional Utility	Average		
Traffic Volume	Average		
Adequacy of Utilities	Average		
Landscaping	Average		
Drainage	Appears adequate		
Utilities		Provider	Availability
Water	East Baton Rouge Parish		Yes
Sewer	East Baton Rouge Parish		Yes
Natural Gas	Entergy		Yes
Electricity	Entergy		Yes
Telephone	Varies		Yes
Mass Transit	Capital Area Transit Service (CATS)		Yes
Other		Yes	No
Detrimental Easements			X
Encroachments			X
Deed Restrictions			X
Reciprocal Parking Rights			X
Source: Various sources compiled by CBRE			

LAND AREAS			
Whole Property	7.704	AC	335,600.9 SF
Fee Area	7.704	AC	335,600.9 SF
Part Acquired			
4-2	1.794	AC	78,161.3 SF
Total Acquired in Fee	1.794	AC	78,161.3 SF
Total Acquired in Servitude	0.000	AC	0.0 SF
Remainder Property			
Fee Area Remaining	5.910	AC	257,439.6 SF
Remainder Total Size	5.910	AC	257,439.6 SF
Source: LA DOTD ROW Maps			

EASEMENTS AND ENCROACHMENTS

There are no known easements or encroachments impacting the site that are considered to affect the marketability or highest and best use.

COVENANTS, CONDITIONS AND RESTRICTIONS

There are no known covenants, conditions or restrictions impacting the site that are considered to affect the marketability or highest and best use. It is recommended that the client/reader obtain a copy of the current covenants, conditions and restrictions, if any, prior to making a business decision.

ENVIRONMENTAL ISSUES

The appraiser is not qualified to detect the existence of potentially hazardous material or underground storage tanks which may be present on or near the site. The existence of hazardous materials or underground storage tanks may affect the value of the property. For this appraisal, CBRE, Inc. has specifically assumed that the property is not affected by any hazardous materials that may be present on or near the property.

CONCLUSION

The site is suitable for uses commensurate with the surrounding neighborhood. The land is leased to Illinois Central Railroad and is operated as a railway corridor.

Improvements Analysis

The subject is currently vacant land; there are no major improvements contained within the subject area. The subject property contains a billboard which has been valued by Jack Green, cost consultant for LA-DOTD. This report is included in the addenda.

Zoning

The following chart summarizes the subject's zoning requirements.

ZONING SUMMARY	
Current Zoning	None
Legally Conforming	Yes
Uses Permitted	This parcel is owned by the State of Louisiana and is not subject to municipal zoning restrictions. The East Baton Rouge Parish Planning and Zoning Commission indicated that the GIS zoning is a legacy zoning and the property owner is not required to meet EBR zoning requirements.
Zoning Change	Likely
Source: Planning & Zoning Dept.	

ZONING MAP



ANALYSIS AND CONCLUSION

We spoke with the Baton Rouge Planning and Zoning office, and they clarified that a re-zoning request for the portion of the subject property fronting the roadway to Neighborhood Commercial use would likely be granted.

Additional information may be obtained from the appropriate governmental authority. For purposes of this appraisal, CBRE has assumed the information obtained is correct.

Highest and Best Use

In appraisal practice, the concept of highest and best use represents the premise upon which value is based. The four criteria the highest and best use must meet are:

- legally permissible;
- physically possible;
- financially feasible; and
- maximally productive.

The highest and best use analysis of the subject is discussed below.

AS VACANT

Legal Permissibility

The legally permissible uses were discussed in the Site Analysis and Zoning Sections. The site is not currently subject to zoning regulations. We spoke with the Baton Rouge Planning and Zoning office, and they clarified that a re-zoning request for the portion of the subject property fronting the roadway to Neighborhood Commercial use would likely be granted.

Physical Possibility

The subject is adequately served by utilities but has a long and narrow shape with a sloping topography. The railroad right of way limits the development of the site for other potential uses.

Financial Feasibility

Based on our analysis of the market, there is currently adequate demand for commercial use in the subject's area. It appears that a newly developed commercial usage on the site would have a value commensurate with its cost, and new properties have been developed in the immediate area surrounding the subject. Therefore, assemblage with a neighboring parcel for commercial use is financially feasible.

Maximum Productivity - Conclusion

Based on the information presented above and upon information contained in the market and neighborhood analysis, the highest and best use of the subject as if vacant is concluded to be use as a railway corridor.

Analysis of the subject and its respective market characteristics indicate the most likely buyer, as if vacant, would be a railroad company.

Land Value

The following map summarizes the comparable data used in the valuation of the subject site prior to the acquisition. A number of comparable property sales located in the area were analyzed in this appraisal assignment. Of these sales, 4 of the comparable sales that are most similar to the subject property were selected for analysis and comparison. A detailed description of each transaction is included in the addenda.



COMPARABLE LAND SALES

LAND SALE 1

This is a sale of a 50,399 gross square feet of vacant lot located at 751 Frogmore Drive in Baton Rouge, LA. The gross square footage includes several square feet encumbered by roads. The site includes 40,947 net (usable) square footage. The lot is rectangular in shape, level, and cleared as of the date of the sale. It was purchased by the adjoining owner for expansion purposes. The sale occurred in June 2023 for \$1,012,000 or \$24.71 per square foot. Broker involvement is unknown. The site has frontage but no direct access from West Lee Drive, but is accessed from the side and rear streets, which is a shared characteristic among all the lots in this immediate corridor. The entire site is within Flood Zone AE. This land comparable was verified in January 2024 and last inspected on March 14, 2025, December 6, 2024, November 24, 2024, and May 1, 2024.

LAND SALE 2

This comparable represents the sale of a vacant 1.241-acre or 54,070 SF retail development site. The site was purchased for development of a regional QSR restaurant known as Andy's Frozen Custard. The site is in proximity to an abundance of new multifamily student housing development oriented toward LSU students. The site has frontage along West Lee Drive, Burbank Drive, but is only accessible from the side and rear access roads, which is a shared characteristic among all of the restaurants planned for this immediate corridor. The entire site is situated in Flood Zone AE. The site sold in June 2020 for \$1,200,000, or \$22.19 PSF. This sale was verified in late 2020 and most recently viewed on March 14, 2025, December 6, 2024, November 24, 2024, and May 1, 2024.

LAND SALE 3

This is a sale of a 15,840 SF vacant lot located at the southwest corner of Nicholson Drive and Iris Street in Baton Rouge, Louisiana. The lot transferred in April of 2020 after an extended marketing period for \$350,000. The lot contained approximately 3,000 SF of concrete which has an estimated removal cost of \$3.00 per square foot for a total of \$9,000. This amount has been added to the sales price for an adjusted value of \$359,000, or \$22.66 per square foot. The lot was vacant, level, and cleared as of the date of sale, and was zoned C-1 Light Commercial and the entire site is within Flood Zone A. This land comparable was verified in late 2020 and was last and last inspected on March 14, 2025, December 6, 2024, November 24, 2024, and May 1, 2024.

LAND SALE 4

This comparable represents a 27,704 square foot vacant tract of commercial land situated on the east side of Nicholson Drive near the campus of Louisiana State University. This sale was made subject to Declaration of Requirements to comply with PUD Designation, Declaration of CCRs, predial servitudes, and parking servitudes. Additionally, an unrecorded ground lease was in place by and between Southgate Towers LLC and Tigerland Do-Nuts LLC, dated March 17, 2021. The

comparable sold in October 2021 and it is noted that the buyer spent an additional \$60,000 to complete the development plan for the site, for an effective sale price of \$810,000 or \$29.24/square foot. The site was developed into a two-tenant retail location with one unit being leased to a Sherwin Williams Location. The second unit was used as a donut shop but has been vacant and for lease for several months. This land comparable was verified in early 2022 and was most recently inspected on March 14, 2025, December 6, 2024, November 24, 2024, and May 1, 2024.

DISCUSSION OF ADJUSTMENTS

Based on a comparative analysis, the following chart summarizes the adjustments warranted to each comparable.

PROPERTY RIGHTS CONVEYED

Comparable Land Sale No. 3 was sold subject to an existing ground lease. We were unable to analyze the terms of the ground lease due to unavailability of data, however we were able to pair this sale with other sales in the area and concluded that Sale No. 4 sold for approximately 10% more than properties that sold as fee simple (full ownership), therefore we applied a -10% adjustment to this sale for Property Rights Conveyed.

CONDITIONS OF SALE/FINANCING

All sales were indicated to be cash-to-seller transactions or financed by a third party at market terms and none appeared to occur under duress. As such, no adjustments for cash equivalency were necessary. In addition, the sales reflected arm's length transactions; therefore, no adjustments for conditions of sale were warranted.

MARKET CONDITIONS

An upward adjustment was applied to each sale at a rate of generally 5% to reflect strongly improving market conditions since the date of sale and the effective date of value. This has been based on the consumer price index (CPI). From July 2020 to July 2021, the CPI rose by 5.4 percent, and from July 2021 to July 2022, the CPI has risen by 8.5 percent. From July 2022 to July 2023, the CPI rose by 3.2 percent. Indications from the BLS state the expected CPI for 2024 will be 3.8 percent.

A few paired sales from the local market were analyzed, and they are generally indicative of a rising market in this area. In addition, discussion with local brokers and real estate agents were supportive of a rising market. These have all been taken into account and have been rounded to the 3.0% per annum used in this appraisal.

LOCATION

Location can have a significant influence on value. All of the comparables are within the immediate neighborhood; however, Comparable sale 3 was located in an older area of development. An upward adjustment for location was warranted to this comparable.

SIZE

It is an accepted appraisal principal that smaller properties sell for more dollars per unit than larger properties. A few paired sales from the local market were analyzed, and they are generally indicative of this principle. For example, one tract analyzed was a 6,105 SF tract that sold for \$2.21 per square foot, while another parcel that was analyzed was a 3,300 square foot tract that sold for \$2.88 per square foot. While there are factors other than size affecting these sales, clearly the need for an adjustment based on parcel size is indicated by the market. Adjustments for variances in size due to economies of scale are applied accordingly.

SHAPE

The subject has a rectangular shape, which is usually seen as desirable for development, however, the subject property is only 100 feet in width. This will severely limit possible uses of the subject. The comparable sales all have a rectangular shape with more adequate depth. A large downward adjustment to all of the comparable sales was required.

FLOOD ZONE

The subject property and Comparables 1, 2, and 3 are within Flood Zone AE, which is inside the 100-year flood zone. No adjustment for flood classification was needed. Comparable 4 was built up to be outside of the flood plain and downward adjustment was needed.

CORNER/FRONTAGE

The subject and all of the comparables have sufficient property access and frontage. Comparable sale 3 had frontage along two streets and was considered superior on the basis of frontage/access to the subject parcel. A downward adjustment was applied to this comparable.

TOPOGRAPHY

The subject and all of the comparables have a mostly cleared topography. No adjustments are warranted for differences in topography.

ZONING/DENSITY

It is highly likely that the subject property use-tract can be re-zoned for neighborhood commercial use, which is the zoning shared by all of the comparable sales. No adjustment on the basis of zoning was applied.

UTILITIES

The comparable sales and the subject had the same utilities available. No adjustment was required.

LANDSCAPING

The subject and all comparable sales were mostly cleared and had only basic landscaping; no adjustment was warranted.

SUMMARY OF ADJUSTMENTS

Based on a comparative analysis, the following chart summarizes the adjustments warranted to each comparable.

SALES COMPARISON APPROACH

Whole: ☒ Part to be Acquired: ☐ Remainder After: ☐

Land: ☒ Improved: ☐

VALUATION GRID**Representative Comparable Sales**

	Subject	Comp No. 1	Comp No. 2	Comp No. 3	Comp No. 4
Grantor		Courvest LLC	Milco Burbank A-2, LLC	Southgate Towers, LLC	Walter J. Kubon, Jr.
Grantee		Benny's Lee LLC	South Louisiana Property Group, LLC	SD-Nicholson, LLC	H & Z Realty, LLC
Date of Sale		Jun-23	Jun-20	Oct-21	Apr-20
City, State	Baton Rouge, LA	Baton Rouge, LA	Baton Rouge, LA	Baton Rouge, LA	Baton Rouge, LA
Gross Acres	7.70	1.157	1.241	0.636	0.364
Gross Square Feet	335,600.9	50,399	54,070	27,704	15,840
Actual Sale Price		\$1,012,000	\$1,200,000	\$750,000	\$350,000
Adjusted Sale Price ¹		\$1,012,000	\$1,200,000	\$810,000	\$359,000
Unit Price	Per SF Price	\$20.08	\$22.19	\$29.24	\$22.66
Property Rights Conveyed				-10%	
Financing					
Conditions of Sale					
Market Conditions (Time)		5%	14%	12%	15%
Adjusted \$/Lot Price		\$21.08	\$25.30	\$29.47	\$26.06
Relative Location				5%	
Size		-10%	-10%	-20%	-15%
Shape		-50%	-50%	-50%	-50%
Flood Zone					-5%
Corner/Frontage				-5%	
Topography					
Zoning/Density					
Utilities					
Landscaping					
Net Adjustment		-60%	-60%	-70%	-70%
Indicated PSF Value		\$8.43	\$10.12	\$8.84	\$7.82
Estimated PSF Value				\$8.00	

CONCLUSION

All of the comparables were given consideration in the final reconciliation. The following table presents the valuation conclusion:

CONCLUDED LAND VALUE					
Per SF Price			Unrounded		Total
\$8.00	x	335,600.9	Lot	\$2,684,807.20	= \$2,684,808
Compiled by CBRE					

Correlation of Whole Property Value and Allocation of Value

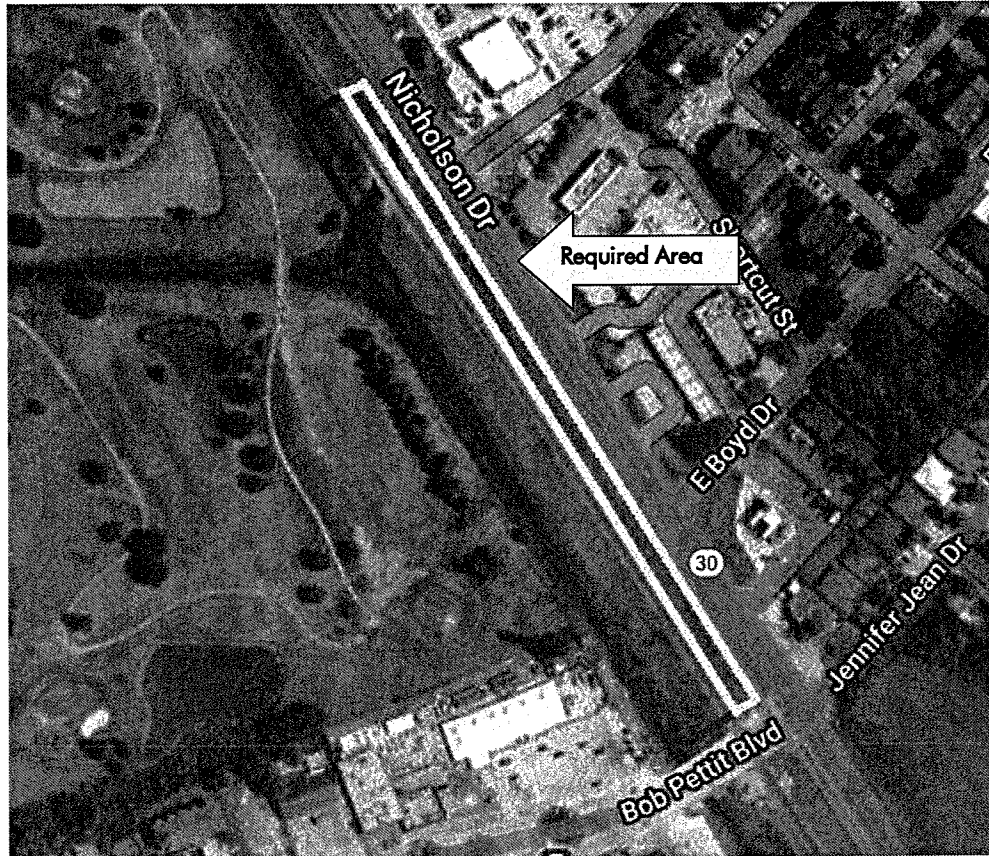
The market value of the subject site has been estimated using a Sales Comparison Approach in the Land Valuation because market participants rely on this method. The cost approach was applied as it relates to minor related improvements and/or landscaping within the required area.

There are site improvements contained within the acquisition area, which consists of a double sided, V-shaped billboard owned by Lamar Advertising. This billboard has been valued at replacement cost new by Jack Green, LA-DOTD cost consultant, and the report is in the Addenda. We have applied accrued estimated depreciation to the billboard to arrive at a current value; this figure is below.

The allocation of value is as follows:

VALUATION SUMMARY - WHOLE PROPERTY			
Contributory Value of Improvements (Itemized)			
Double Sided V-Shaped Billboard, 12' x 15' vinyl, \$25,100 new	1 EA	30% depreciation	\$17,570
Total Contributory Value of Improvements			\$17,570
Contributory Land Value (Itemized)			
Fee Area (335,601 SF)	\$8.00	Rounded	\$2,684,808
Reconciled Final Value			\$2,702,378
Compiled by: CBRE			
WHOLE PROPERTY VALUATION SUMMARY			
Improvements	\$17,570		
Land	\$2,684,808		
Total	\$2,702,378		

Required Area Parcel



The scope of the proposed project consists of the widening and improvements along Louisiana Highway 30 (Nicholson Drive) between Gourrier Lane and just north of West Lee Drive in Baton Rouge, Louisiana in East Baton Rouge Parish. This project will increase the highway capacity to two lanes in each direction and will add areas for public bus stops to facilitate student transportation to Louisiana State University.

Additional work will consist of the replacement and addition of drainage structures, general clearing and grubbing along the sides of the highway, and new pavement markers and striping.

After the construction of the proposed project, the subject parcel will be still have street frontage s from Nicholson Drive, and access and frontage from Bob Pettit Boulevard.

The following table summarizes the required area.

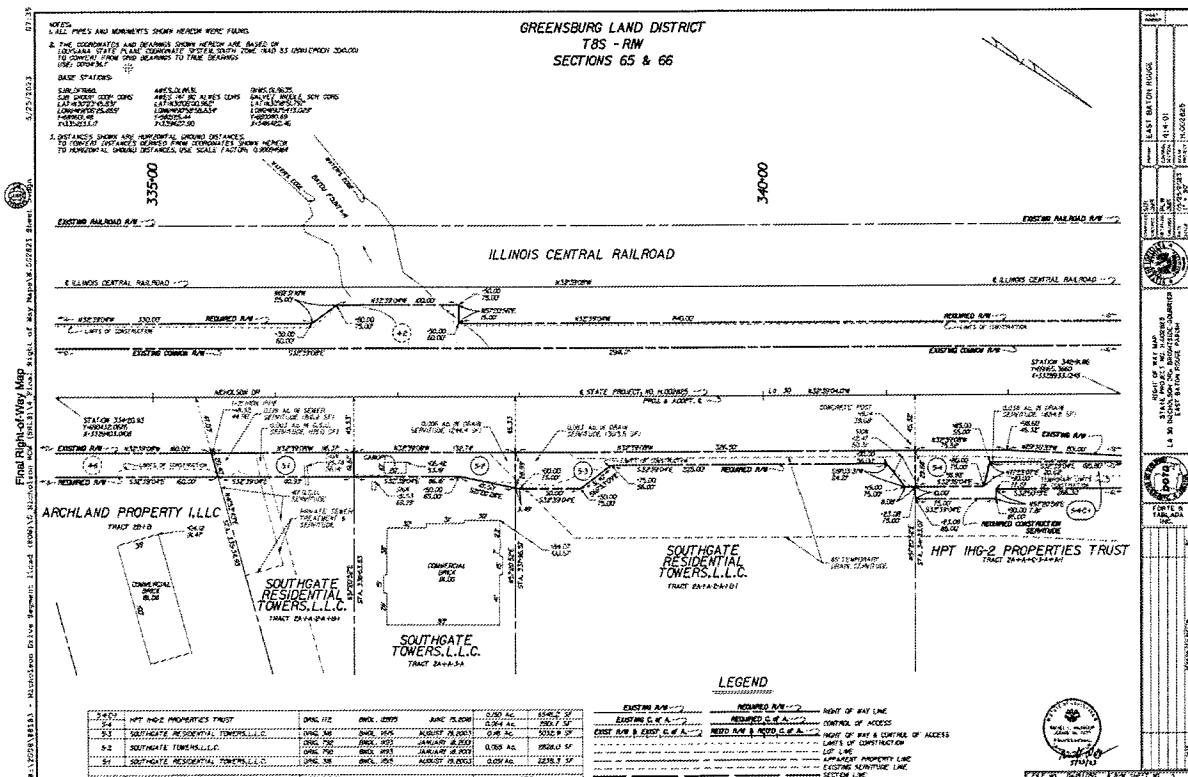
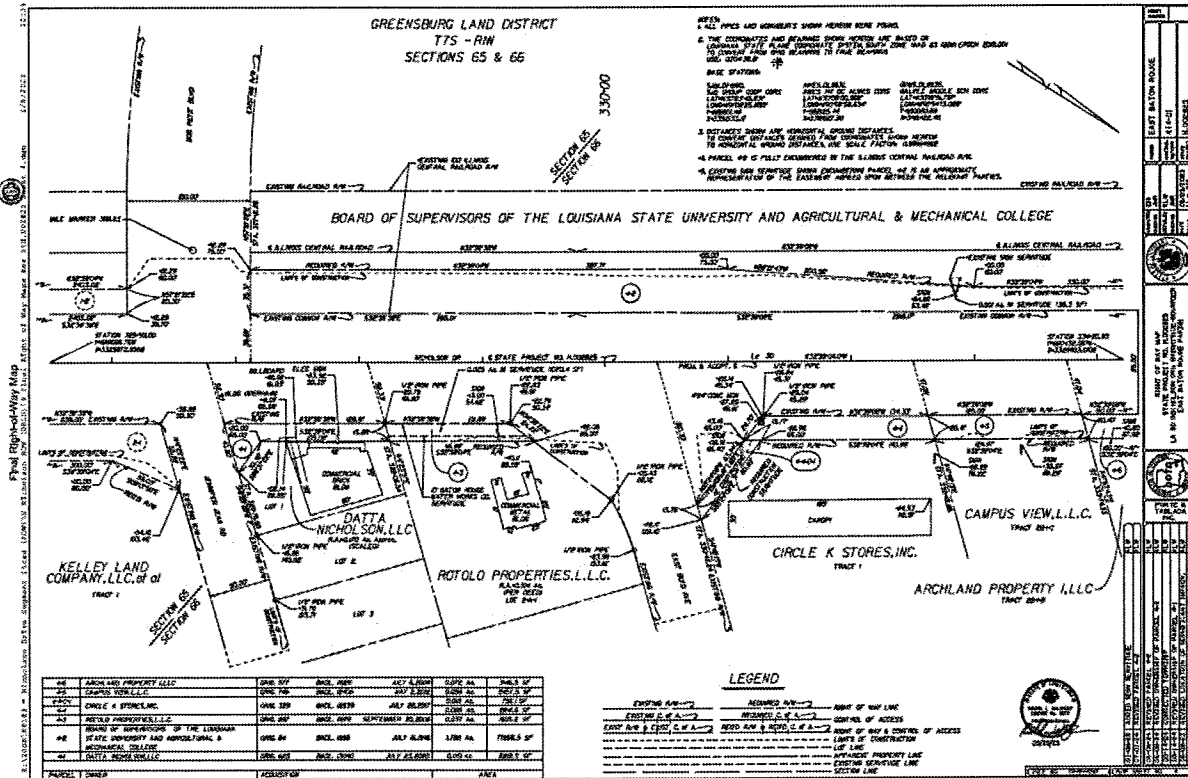
LAND AREAS			
Whole Property	7.704	AC	335,600.9 SF
Fee Area	7.704	AC	335,600.9 SF
Part Acquired			
4-2	1.794	AC	78,161.3 SF
Total Acquired in Fee	1.794	AC	78,161.3 SF
Total Acquired in Servitude	0.000	AC	0.0 SF
Remainder Property			
Fee Area Remaining	5.910	AC	257,439.6 SF
Remainder Total Size	5.910	AC	257,439.6 SF
Source: LA DOTD ROW Maps			

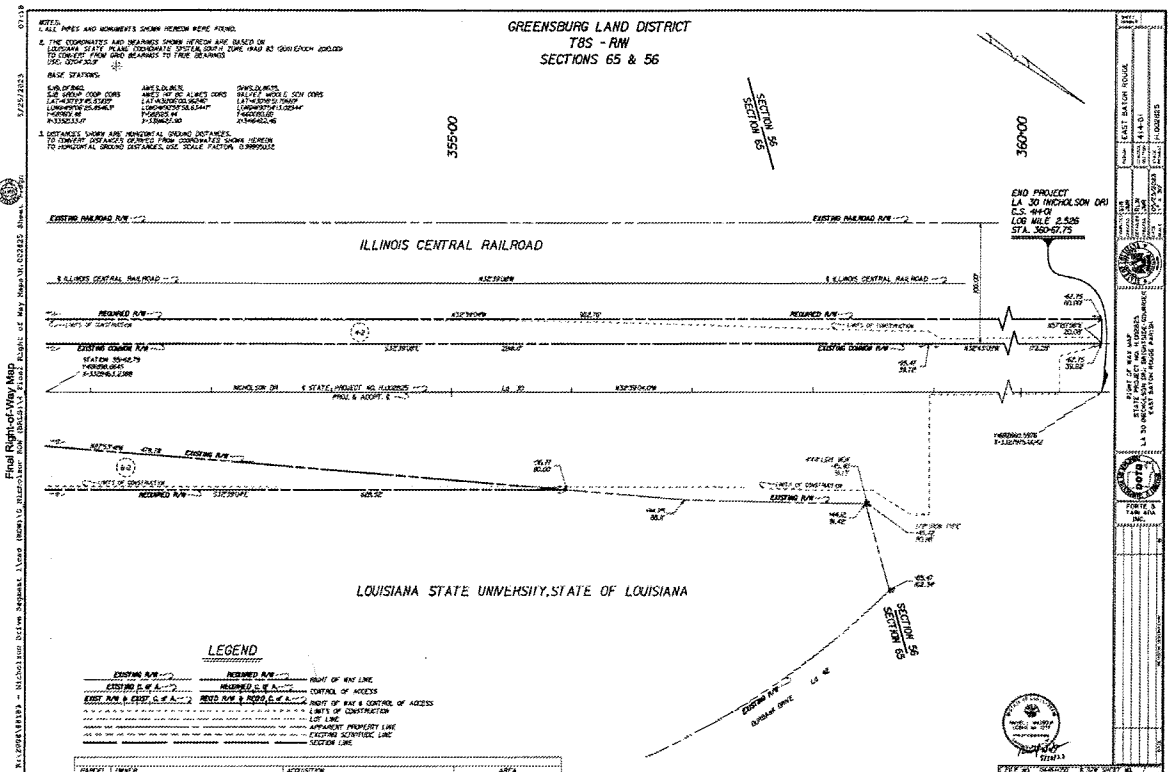
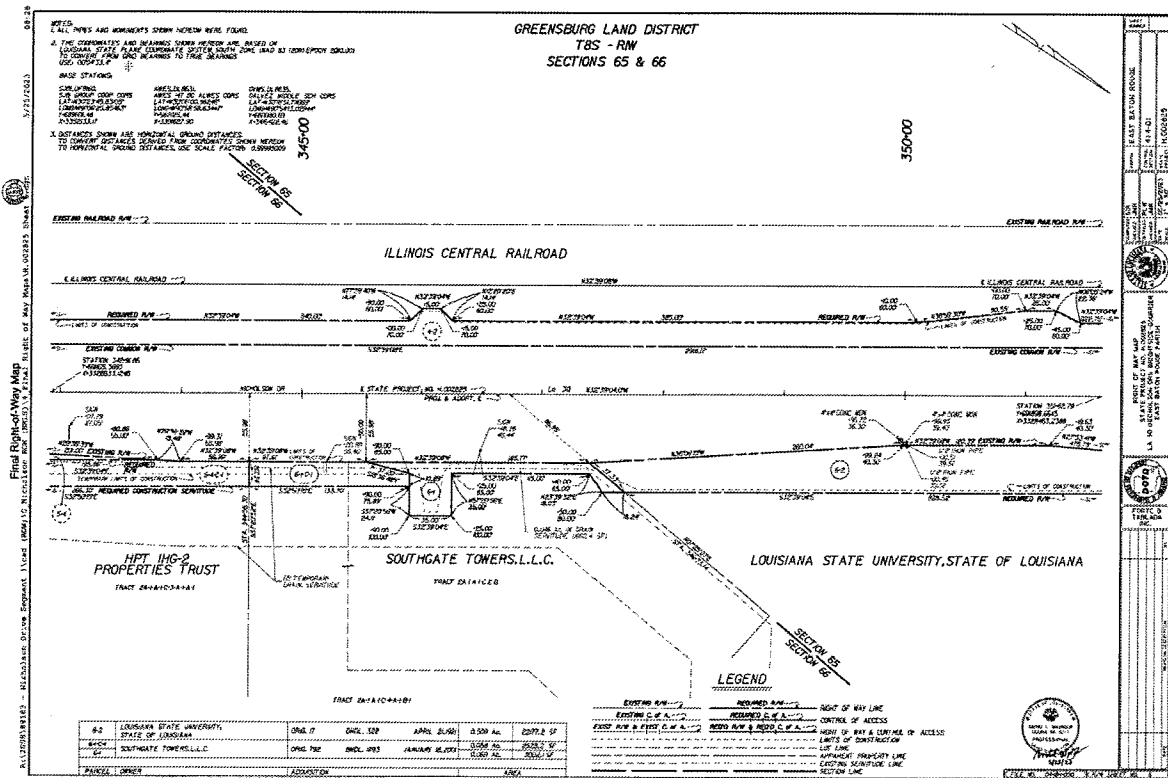
DESCRIPTION – REQUIRED AREA PARCEL

Parcel 4-2

Board of Supervisors of the Louisiana State University Agricultural and Mechanical College
Sect 65 & 66, T-8-S, R-1-W

From a point on the centerline of State Project No. H.002825, C.S. 414-01, at Station 327+12.28, proceed S57°21'22"W a distance of 39.69 feet to the point of beginning; thence proceed S57°21'22"W a distance of 35.31 feet to a point and corner; thence proceed N32°39'04"W a distance of 387.71 feet to a point and corner; thence proceed N28°21'43"W a distance of 200.56 feet to a point and corner; thence proceed N32°39'04"W a distance of 330.00 feet to a point and corner; thence proceed N69°31'16"W a distance of 25.00 feet to a point and corner; thence proceed N32°39'04"W a distance of 100.00 feet to a point and corner; thence proceed N57°20'56"E a distance of 15.00 feet to a point and corner; thence proceed N32°39'04"W a distance of 840.00 feet to a point and corner; thence proceed N77°39'40"W a distance of 14.14 feet to a point and corner; thence proceed N32°39'04"W a distance of 15.00 feet to a point and corner; thence proceed N12°20'20"E a distance of 14.14 feet to a point and corner; thence proceed N32°39'04"W a distance of 385.00 feet to a point and corner; thence proceed N38°59'30"W a distance of 90.55 feet to a point and corner; thence proceed N32°39'04"W a distance of 25.00 feet to a point and corner; thence proceed N06°05'24"W a distance of 22.36 feet to a point and corner; thence proceed N32°39'04"W a distance of 922.76 feet to a point and corner; thence proceed N57°20'56"E a distance of 20.08 feet to a point and corner; thence proceed S32°43'09"E a distance of 172.28 feet to a point and corner; thence proceed S32°39'08"E a distance of 2918.17 feet to a point and corner; thence proceed S32°38'38"E a distance of 265.01 feet to the point of beginning. All of which comprises Parcel 4-2 as shown on Sheet 4 of the Right of Way Plans of State Project No. H.002825, C.S. 414-01, and contains an area of 78161.3 square feet or 1.794 acres.





Required Area Parcel**ACQUISITION SUMMARY**

Parcel ID/Number	4-2
Acquisition Length	About 3,355 linear feet
Acquisition Width	About 23 linear feet
Acquisition Travel	North/South

ACQUISITION SUMMARY**4-2**

Land Area Required	78,161.3 Sq. Ft.
Acquisition Type	Roadway - Fee Simple Right of Way
Rights Being Acquired	Surface Only
Percent of Fee Encumbered	100% (Majority of Rights Acquired)
Balance of Rights Remaining	Mineral

REQUIRED AREA PARCEL VALUATION

Contributory Value of Improvements (Itemized)		
Double Sided V-Shaped Billboard, RCN at \$25,100	30% Depreciation	\$17,570
Total Contributory Value of Improvements		\$17,570

4-2: 78,161.300 SF @ \$8.00/SF	\$625,291
Louisiana State University Interest (10%)	\$62,530
Illinois Central Railroad Interest (60%)	\$375,174
Interstate Outdoor Advertising, LP Interest (30%)	\$187,587
Total Land	Rounded \$625,291

TOTAL VALUE AS A UNIT	\$642,861
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Remainder Before Valuation

VALUATION OF THE REMAINDER BEFORE THE ACQUISITION

The value of the remainder before the acquisition is a mathematical computation where the value of the acquisition is subtracted from the value of the whole property. The Cost, Sales Comparison, and Income Capitalization approaches are not analyzed in the appraisal of the remainder before the acquisition. The resultant value is the remainder immediately before the acquisition, as set forth in the following table; it is compared to the value of the remainder after the acquisition to determine potential damages or enhancements to the remainder.

REMAINDER BEFORE THE ACQUISITION

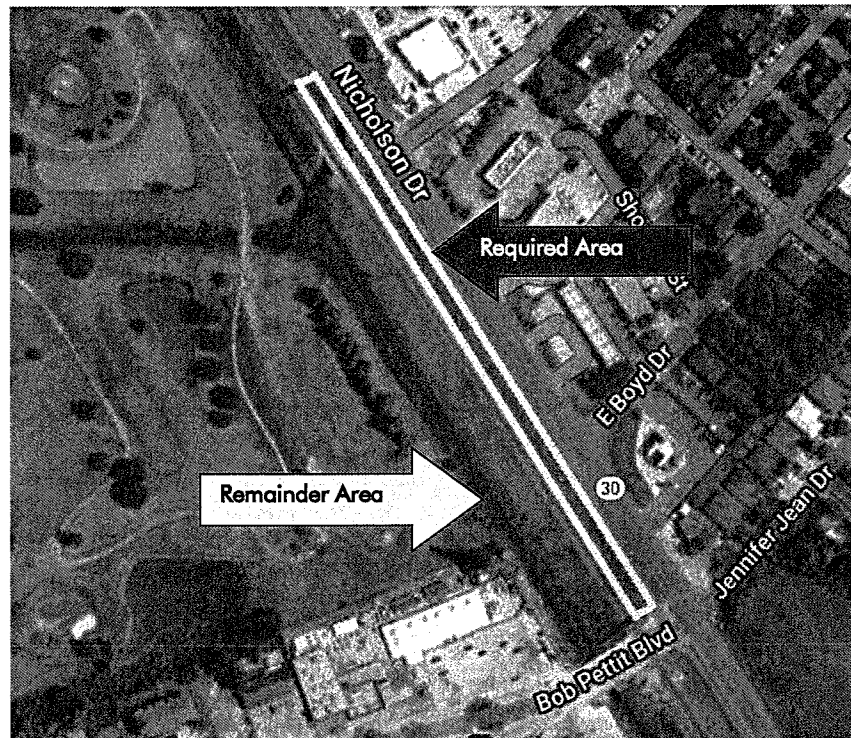
Contributory Value of Improvements (Itemized)		
None		\$0
Total Contributory Value of Improvements		\$0
257,439.6 SF @ \$8.00 PSF	\$2,059,517*	
Total Land	Rounded	\$2,059,517
TOTAL VALUE AS A UNIT		\$2,059,517

REMAINDER BEFORE VALUATION SUMMARY		
Value of Whole Property	Value of Partial Acquisition	Value of Remainder After the Acquisition
\$2,702,378 -	\$642,861 =	\$2,059,517

Remainder After Valuation

The purpose of estimating the remainder value is to determine if severance damage exists. Severance damage exists if the estimated remaining property value after the acquisition of the required right of way is less than the indicated remaining property value by virtue of the acquisition. The value of the remainder after the acquisition is based on a new site analysis, improvement analysis, and highest and best use analysis. Reference to the value of the Remainder Before is made only with reference to calculation of any remainder impact, not determination of the value of the remainder after the acquisition.

DESCRIPTION AND HIGHEST AND BEST USE – REMAINDER AFTER THE ACQUISITION



Remainder After Aerial – Boundaries are approximate

The valuation of the remainder after the acquisition takes into consideration any severance damage accruing to the remainder as a result of the condemnation.

The intended use of the acquisition will be in conjunction with the construction of the project. The scope of the proposed project consists of the widening and improvements along Louisiana Highway 30 (Nicholson Drive) between Gourrier Lane and just north of West Lee Drive in Baton Rouge, Louisiana in East Baton Rouge Parish. This project will increase the highway capacity to two lanes in each direction and will add areas for public bus stops to facilitate student transportation to Louisiana State University.

Additional work will consist of the replacement and addition of drainage structures, general clearing and grubbing along the sides of the highway, and new pavement markers and striping.

The subject property remainder is approximately 5.91 acres and will continue to have legal access to Nicholson Drive after the acquisition. The remainder is still functional as a railway corridor parcel, which is the same as before the acquisition. The highest and best use of the parcel is unchanged from that of before the acquisition.

The following chart summarizes the salient characteristics of the remainder property.

REMAINDER SUMMARY ANALYSIS - REMAINDER COMPARISON						
Physical Description	Whole Property - Before Acquisition		Remainder After the Acquisition			
Gross Site Area	7.074 Acres	335,600.9 Sq. Ft.	5.910 Acres	257,439.6 Sq. Ft.		
Net Site Area (Use-Tract)	7.074 Acres	335,600.9 Sq. Ft.	5.910 Acres	257,439.6 Sq. Ft.		
Primary Road Frontage	Nicholson Drive	3,355 Feet	Nicholson Drive	3,355 Feet		
Average Depth	100 Feet		77 Feet			
Excess Land Area	None		None			
Surplus Land Area	None		None			
Shape	Generally Rectangular		Generally Rectangular			
Topography	Moderate Slope		Moderate Slope			
Zoning District	None		None			
Legally Conformity Site	Yes		Yes			
Flood Zone	Zone AE		Zone AE			
Comparative Analysis	Rating		Rating			
Visibility	Average		Average			
Functional Utility	Average		Average			
Traffic Volume	Average		Average			
Adequacy of Utilities	Average		Average			
Landscaping	Average		Average			
Drainage	Appears adequate		Appears adequate			
Utilities	Provider		Availability			
Water			Yes	Unchanged		
Sewer			Yes	Unchanged		
Natural Gas			Yes	Unchanged		
Electricity			Yes	Unchanged		
Telephone			Yes	Unchanged		
Mass Transit			Yes	Unchanged		
Other	Yes	No	Unknown	Yes	No	Unknown
Easements		X			X	
Encroachments		X			X	
Deed Restrictions			X		X	
Reciprocal Parking Rights			X		X	
Source: Various sources compiled by CBRE						

Source: Various sources compiled by CBRE

HIGHEST AND BEST USE – REMAINDER PROPERTY

AS VACANT

Legal Permissibility

The legally permissible uses were discussed in the Site Analysis and Zoning Sections. The site is not currently subject to zoning regulations. We spoke with the Baton Rouge Planning and Zoning office, and they clarified that a re-zoning request for the portion of the subject property fronting the roadway to Neighborhood Commercial use would likely be granted.

Physical Possibility

The subject is adequately served by utilities but has a long and narrow shape with a sloping topography. The railroad right of way limits the development of the site for other potential uses.

Financial Feasibility

Based on our analysis of the market, there is currently adequate demand for commercial use in the subject's area. It appears that a newly developed commercial usage on the site would have a value commensurate with its cost, and new properties have been developed in the immediate area surrounding the subject. Therefore, assemblage with a neighboring parcel for commercial use is financially feasible.

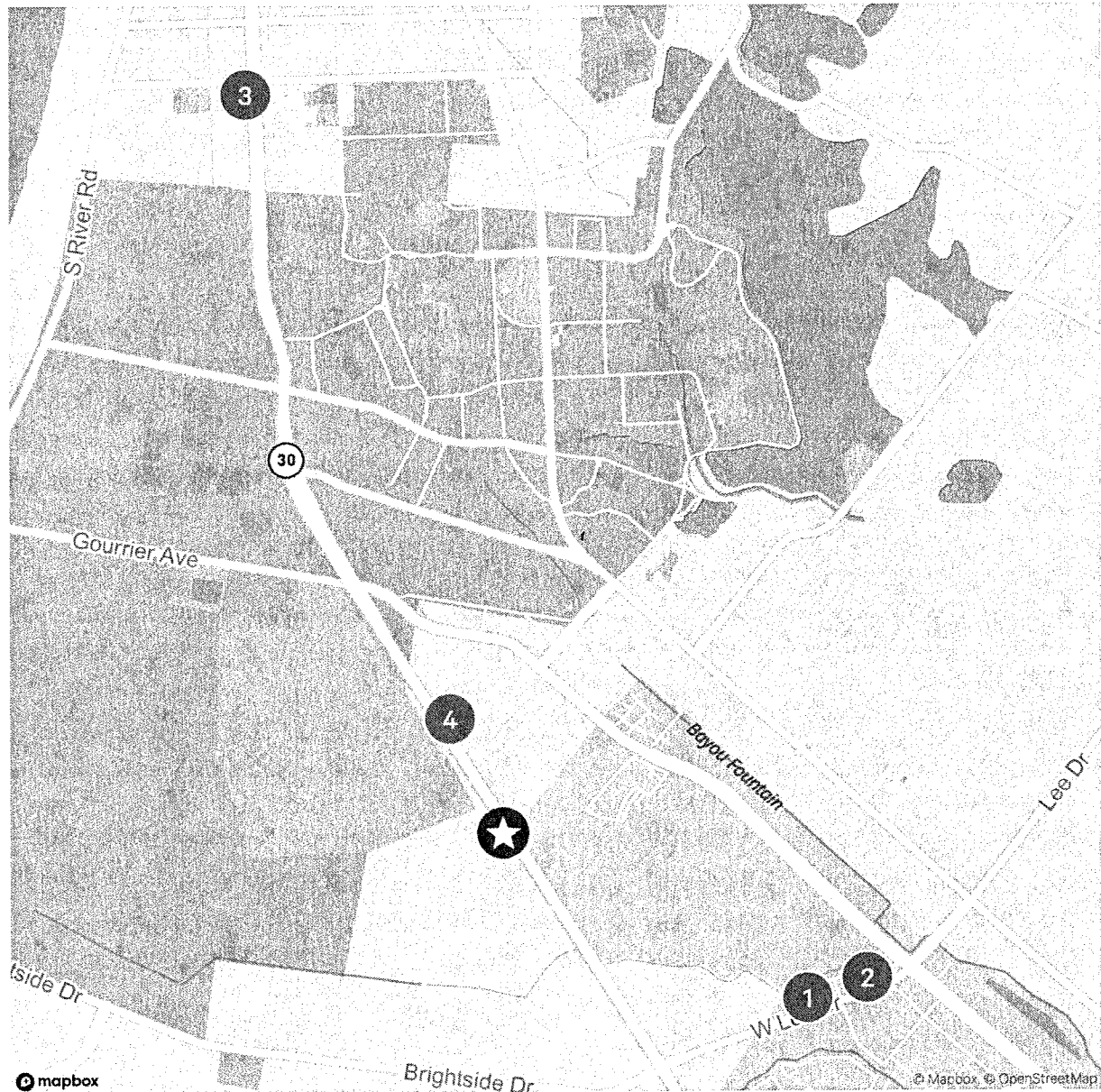
Maximum Productivity - Conclusion

Based on the information presented above and upon information contained in the market and neighborhood analysis, the highest and best use of the subject remainder property as if vacant is concluded to be use as a railway corridor.

Analysis of the subject and its respective market characteristics indicate the most likely buyer, as if vacant, would be a railroad company.

Land Value - Remainder

The following map summarizes the comparable data used in the valuation of the subject site after the acquisition. A number of comparable property sales located in the Baton Rouge area were analyzed in this appraisal assignment. Of these sales, 4 of the comparable sales that are most similar to the subject property were selected for analysis and comparison. A detailed description of each transaction is included in the addenda.



COMPARABLE LAND SALES

LAND SALE 1

This is a sale of a 50,399 gross square feet of vacant lot located at 751 Frogmore Drive in Baton Rouge, LA. The gross square footage includes several square feet encumbered by roads. The site includes 40,947 net (usable) square footage. The lot is rectangular in shape, level, and cleared as of the date of the sale. It was purchased by the adjoining owner for expansion purposes. The sale occurred in June 2023 for \$1,012,000 or \$24.71 per square foot. Broker involvement is unknown. The site has frontage but no direct access from West Lee Drive, but is accessed from the side and rear streets, which is a shared characteristic among all the lots in this immediate corridor. The entire site is within Flood Zone AE. This land comparable was verified in January 2024 and last inspected on March 14, 2025, December 6, 2024, November 24, 2024, and May 1, 2024.

LAND SALE 2

This comparable represents the sale of a vacant 1.241-acre or 54,070 SF retail development site. The site was purchased for development of a regional QSR restaurant known as Andy's Frozen Custard. The site is in proximity to an abundance of new multifamily student housing development oriented toward LSU students. The site has frontage along West Lee Drive, Burbank Drive, but is only accessible from the side and rear access roads, which is a shared characteristic among all of the restaurants planned for this immediate corridor. The entire site is situated in Flood Zone AE. The site sold in June 2020 for \$1,200,000, or \$22.19 PSF. This sale was verified in late 2020 and most recently viewed on March 14, 2025, December 6, 2024, November 24, 2024, and May 1, 2024.

LAND SALE 3

This is a sale of a 15,840 SF vacant lot located at the southwest corner of Nicholson Drive and Iris Street in Baton Rouge, Louisiana. The lot transferred in April 2020 after an extended marketing period for \$350,000. The lot contained approximately 3,000 SF of concrete which has an estimated removal cost of \$3.00 per square foot for a total of \$9,000. This amount has been added to the sales price for an adjusted value of \$359,000, or \$22.66 per square foot. The lot was vacant, level, and cleared as of the date of sale, and was zoned C-1 Light Commercial and the entire site is within Flood Zone A. This land comparable was verified in late 2020 and was last and last inspected on March 14, 2025, December 6, 2024, November 24, 2024, and May 1, 2024.

LAND SALE 4

This comparable represents a 27,704 square foot vacant tract of commercial land situated on the east side of Nicholson Drive near the campus of Louisiana State University. This sale was made subject to Declaration of Requirements to comply with PUD Designation, Declaration of CCRs,

predial servitudes, and parking servitudes. Additionally, an unrecorded ground lease was in place by and between Southgate Towers LLC and Tigerland Do-Nuts LLC, dated March 17, 2021. The comparable sold in October 2021 and it is noted that the buyer spent an additional \$60,000 to complete the development plan for the site, for an effective sale price of \$810,000 or \$29.24/square foot. The site was developed into a two tenant retail location with one unit being leased to a Sherwin Williams Location. The second unit was used as a donut shop but has been vacant and for lease for several months. This land comparable was verified in early 2022 and was most recently inspected on March 14, 2025, December 6, 2024, November 24, 2024, and May 1, 2024.

DISCUSSION OF ADJUSTMENTS

Based on a comparative analysis, the following chart summarizes the adjustments warranted to each comparable.

PROPERTY RIGHTS CONVEYED

Comparable Land Sale No. 3 was sold subject to an existing ground lease. We were unable to analyze the terms of the ground lease due to unavailability of data, however we were able to pair this sale with other sales in the area and concluded that Sale No. 4 sold for approximately 10% more than properties that sold as fee simple (full ownership), therefore we applied a -10% adjustment to this sale for Property Rights Conveyed.

CONDITIONS OF SALE/FINANCING

All sales were indicated to be cash-to-seller transactions or financed by a third party at market terms and none appeared to occur under duress. As such, no adjustments for cash equivalency were necessary. In addition, the sales reflected arm's length transactions; therefore, no adjustments for conditions of sale were warranted.

MARKET CONDITIONS

An upward adjustment was applied to each sale at a rate of generally 5% to reflect strongly improving market conditions since the date of sale and the effective date of value. This has been based on the consumer price index (CPI). From July 2020 to July 2021, the CPI rose by 5.4 percent, and from July 2021 to July 2022, the CPI has risen by 8.5 percent. From July 2022 to July 2023, the CPI rose by 3.2 percent. Indications from the BLS state the expected CPI for 2024 will be 3.8 percent.

A few paired sales from the local market were analyzed, and they are generally indicative of a rising market in this area. In addition, discussion with local brokers and real estate agents were supportive of a rising market. These have all been taken into account and have been rounded to the 3.0% per annum used in this appraisal.

LOCATION

Location can have a significant influence on value. All of the comparables are within the immediate neighborhood; however, Comparable sale 3 was located in an older area of development. An upward adjustment for location was warranted to this comparable.

SIZE

It is an accepted appraisal principal that smaller properties sell for more dollars per unit than larger properties. A few paired sales from the local market were analyzed, and they are generally indicative of this principle. For example, one tract analyzed was a 6,105 SF tract that sold for \$2.21 per square foot, while another parcel that was analyzed was a 3,300 square foot tract that sold for \$2.88 per square foot. While there are factors other than size affecting these sales, clearly the need for an adjustment based on parcel size is indicated by the market. Adjustments for variances in size due to economies of scale are applied accordingly.

SHAPE

The subject tract has a rectangular shape, which is usually seen as desirable for development, however, the subject property is only 100 feet in width. This will severely limit possible uses of the subject. The comparable sales all have a rectangular shape with more adequate depth. A large downward adjustment to all of the comparable sales was required.

FLOOD ZONE

The subject property and Comparables 1, 2, and 3 are within Flood Zone A, which is inside the 100-year flood zone. No adjustment for flood classification was needed. Comparable 4 was built up to be outside of the flood plain and downward adjustment was needed.

CORNER/FRONTAGE

The subject and all of the comparables have sufficient property access and frontage. Comparable sale 3 had frontage along two streets and was considered superior on the basis of frontage/access to the subject parcel. A downward adjustment was applied to this comparable.

TOPOGRAPHY

The subject and all of the comparables have a mostly cleared topography. No adjustments are warranted for differences in topography.

ZONING/DENSITY

It is likely that the subject property use-tract can be re-zoned for neighborhood commercial use, which is the zoning shared by all of the comparable sales. No adjustment on the basis of zoning was applied.

UTILITIES

The comparable sales and the subject had the same utilities available. No adjustment was required.

LANDSCAPING

The subject and all comparable sales were mostly cleared and had only basic landscaping; no adjustment was warranted.

SALES COMPARISON APPROACH

Whole: ☐ Part to be Acquired: ☐ Remainder After: ☒

Land: ☒ Improved: ☐

VALUATION GRID

Representative Comparable Sales

	Subject	Comp No. 1	Comp No. 2	Comp No. 3	Comp No. 4
Grantor		Courvest LLC	Milco Burbank A-2, LLC	Southgate Towers, LLC	Walter J. Kubon, Jr.
Grantee		Benny's Lee LLC	South Louisiana Property Group, LLC	SD-Nicholson, LLC	H & Z Realty, LLC
Date of Sale		Jun-23	Jun-20	Oct-21	Apr-20
City, State	Baton Rouge, LA	Baton Rouge, LA	Baton Rouge, LA	Baton Rouge, LA	Baton Rouge, LA
Gross Acres	5.910	1.157	1.241	0.636	0.364
Gross Square Feet	257,439.6	50,399	54,070	27,704	15,840
Actual Sale Price		\$1,012,000	\$1,200,000	\$750,000	\$350,000
Unit Price	Per SF	\$20.08	\$22.19	\$29.24	\$22.66
Property Rights Conveyed				-10%	
Financing					
Conditions of Sale					
Market Conditions (Time)		5%	14%	12%	15%
Adjusted \$/SF		\$21.08	\$25.30	\$29.47	\$26.06
Relative Location				5%	
Size		-10%	-10%	-20%	-15%
Shape		-50%	-50%	-50%	-50%
Flood Zone					-5%
Corner/Frontage				-5%	
Topography					
Zoning/Density					
Utilities					
Landscaping					
Net Adjustment		-60%	-60%	-70%	-70%
Indicated Unit Value		\$8.43	\$10.12	\$8.84	\$7.82
Estimated Unit Value				\$8.00	

CONCLUSION

All of the comparables were given consideration in the final reconciliation. The following table presents the valuation conclusion:

CONCLUDED LAND VALUE				
\$ PSF			Unrounded	Total
\$8.00	x	257,439.60	\$2,059,516.80	= \$2,059,517
Indicated Value:				\$2,059,517
		(\$ PSF)		\$8.00
Compiled by CBRE				

Correlation of Remainder Value and Allocation of Value

The market value of the subject site has been estimated using a Sales Comparison Approach in the Land Valuation because market participants rely on this method. There are no improvements that will be within the remainder property after the acquisition. As such, the remainder area consists of only vacant land.

The value indications from the approaches to value are summarized as follows:

SUMMARY OF VALUE CONCLUSIONS	
Land Value	\$2,059,517
Reconciled Value	\$2,059,517
Compiled by CBRE	

The allocation of value is as follows:

VALUATION SUMMARY - REMAINDER			
Contributory Value of Improvements (Itemized)			
None			\$0
Total Contributory Value of Improvements			\$0
Contributory Land Value (Itemized)			
Fee Area Remaining (257,439.6 SF)	\$8.00	Rounded	\$2,059,517
Reconciled Final Value			\$2,059,517
Compiled by: CBRE			

Analysis of Additional Compensation

Consideration has been given to additional compensatory influences on the subject property after the acquisition of the required right of way. The purpose of this consideration is to determine if the property owner will or will not be in the same pecuniary or financial position after the acquisition. If it is determined that the owner will not be in the same financial position, then the influence will be measured.

BEFORE MONETARY POSITION

The subject is currently vacant land; there are no major improvements of contributory value contained within the parcel. Minor site improvements have been valued in this report in order to establish compensation to the owner.

AFTER MONETARY POSITION

In the after status, the remaining land will be comprised of a total area of 5.910± acres. This size parcel will not support development of any improvements. Given the remainder's size, zoning, and its surrounding development, the financially feasible use for the remainder property after the acquisition is unchanged from that of the whole property prior to the acquisition. Severance damages are not indicated.

REMAINDER IMPACT/DAMAGE VALUATION SUMMARY		
Value of Remainder Before the Acquisition	Value of Remainder After the Acquisition	Market Impact/ Damage
\$2,059,517 -	\$2,059,517 =	\$0

CONCLUSION

The amount of compensation estimated at this juncture (\$642,861) is sufficient to place the ownership in the same pecuniary position as if no public acquisition was intended. Additional losses beyond the part acquired and severance damages are not incurred by the ownership. There is no need for additional compensation to place the ownership in the same (real estate related) pecuniary position as before the project. Hence, Additional Compensation to the property owner is not suggested.

Temporary Construction Servitude

No temporary construction servitude is required from the subject property.

Final Estimate of Compensation

My opinion of the compensation due for certain real property and property rights to be acquired for highway purposes under current Louisiana law ("Market Value" plus any "Additional Compensation") as of March 14, 2025 is concluded as follows:

CONCLUDED COMPENSATION		
Whole Property)		\$2,702,378
Louisiana State University Interest (10%)	\$270,238	
Illinois Central Railroad Interest (60%)	\$1,621,427	
Interstate Outdoor Advertising, LP Interest (30%)	\$810,713	
Part to be Acquired - Land		
Compensation to Louisiana State University (10%)		\$62,530
Compensation to Illinois Central Railroad (60%)		\$375,174
Compensation to Interstate Outdoor Advertising, LP (30%)		\$187,587
Part to be Acquired - Improvements (Owned by Lamar)		\$17,570
Part to be Acquired - Total		\$642,861
Remainder Before Consideration of Damages	\$2,059,517	
Remainder After Consideration of Damages	\$2,059,517	
Net Damages or Enhancements		\$0
Net Cost to Cure		\$0
Temporary Construction Servitude		\$0
Drainage Servitude		\$0
Additional Compensation		\$0

It is noted that in the subject's case, the right-of-way area to be acquired is located within a railroad right-of way and a servitude currently being utilized by Interstate Outdoor Advertising, LP. Based upon market research and interviews with appraisers and other market participants, the following surface rights are implemented herein:

- Illinois Central Railroad is the dominant tenant and determined to hold 60% of the surface rights.
- Interstate Outdoor Advertising, LP is considered to be a servient tenant that is determined to hold 30% of the surface rights.
- Lastly, the underlying property owner, Louisiana State University, is determined to have very little legal use for the site and is determined to hold 10% of the remaining surface rights.

Assumptions and Limiting Conditions

1. Woodrow C. Crochet III of CBRE, Inc. through its appraiser (collectively, "CBRE") has inspected through reasonable observation the subject property. However, it is not possible or reasonably practicable to personally inspect conditions beneath the soil and the entire interior and exterior of the improvements on the subject property. Therefore, no representation is made as to such matters.
2. The report, including its conclusions and any portion of such report (the "Report"), is as of the date set forth in the letter of transmittal and based upon the information, market, economic, and property conditions and projected levels of operation existing as of such date. The dollar amount of any conclusion as to value in the Report is based upon the purchasing power of the U.S. Dollar on such date. The Report is subject to change as a result of fluctuations in any of the foregoing. CBRE has no obligation to revise the Report to reflect any such fluctuations or other events or conditions which occur subsequent to such date.
3. Unless otherwise expressly noted in the Report, CBRE has assumed that:
 - (i) Title to the subject property is clear and marketable and that there are no recorded or unrecorded matters or exceptions to title that would adversely affect marketability or value. CBRE has not examined title records (including without limitation liens, encumbrances, easements, deed restrictions, and other conditions that may affect the title or use of the subject property) and makes no representations regarding title or its limitations on the use of the subject property. Insurance against financial loss that may arise out of defects in title should be sought from a qualified title insurance company.
 - (ii) Existing improvements on the subject property conform to applicable local, state, and federal building codes and ordinances, are structurally sound and seismically safe, and have been built and repaired in a workmanlike manner according to standard practices; all building systems (mechanical/electrical, HVAC, elevator, plumbing, etc.) are in good working order with no major deferred maintenance or repair required; and the roof and exterior are in good condition and free from intrusion by the elements. CBRE has not retained independent structural, mechanical, electrical, or civil engineers in connection with this appraisal and, therefore, makes no representations relative to the condition of improvements. CBRE appraisers are not engineers and are not qualified to judge matters of an engineering nature, and furthermore structural problems or building system problems may not be visible. It is expressly assumed that any purchaser would, as a precondition to closing a sale, obtain a satisfactory engineering report relative to the structural integrity of the property and the integrity of building systems.
 - (iii) Any proposed improvements, on or off-site, as well as any alterations or repairs considered will be completed in a workmanlike manner according to standard practices.
 - (iv) Hazardous materials are not present on the subject property. CBRE is not qualified to detect such substances. The presence of substances such as asbestos, urea formaldehyde foam insulation, contaminated groundwater, mold, or other potentially hazardous materials may affect the value of the property.
 - (v) No mineral deposit or subsurface rights of value exist with respect to the subject property, whether gas, liquid, or solid, and no air or development rights of value may be transferred. CBRE has not considered any rights associated with extraction or exploration of any resources, unless otherwise expressly noted in the Report.
 - (vi) There are no contemplated public initiatives, governmental development controls, rent controls, or changes in the present zoning ordinances or regulations governing use, density, or shape that would significantly affect the value of the subject property.
 - (vii) All required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, nor national government or private entity or organization have been or can be readily obtained or renewed for any use on which the Report is based.
 - (viii) The subject property is managed and operated in a prudent and competent manner, neither inefficiently or super-efficiently.
 - (ix) The subject property and its use, management, and operation are in full compliance with all applicable federal, state, and local regulations, laws, and restrictions, including without limitation environmental laws, seismic hazards, flight patterns, decibel levels/noise envelopes, fire hazards, hillside ordinances, density, allowable uses, building codes, permits, and licenses.
 - (x) The subject property is in full compliance with the Americans with Disabilities Act (ADA). CBRE is not qualified to assess the subject property's compliance with the ADA, notwithstanding any discussion of possible readily achievable barrier removal construction items in the Report.

- (xi) All information regarding the areas and dimensions of the subject property furnished to CBRE are correct, and no encroachments exist. CBRE has neither undertaken any survey of the boundaries of the subject property nor reviewed or confirmed the accuracy of any legal description of the subject property.

Unless otherwise expressly noted in the Report, no issues regarding the foregoing were brought to CBRE's attention, and CBRE has no knowledge of any such facts affecting the subject property. If any information inconsistent with any of the foregoing assumptions is discovered, such information could have a substantial negative impact on the Report. Accordingly, if any such information is subsequently made known to CBRE, CBRE reserves the right to amend the Report, which may include the conclusions of the Report. CBRE assumes no responsibility for any conditions regarding the foregoing, or for any expertise or knowledge required to discover them. Any user of the Report is urged to retain an expert in the applicable field(s) for information regarding such conditions.

4. CBRE has assumed that all documents, data and information furnished by or behalf of the client, property owner, or owner's representative are accurate and correct, unless otherwise expressly noted in the Report. Such data and information include, without limitation, numerical street addresses, lot and block numbers, Assessor's Parcel Numbers, land dimensions, square footage area of the land, dimensions of the improvements, gross building areas, net rentable areas, usable areas, unit count, room count, rent schedules, income data, historical operating expenses, budgets, and related data. Any error in any of the above could have a substantial impact on the Report. Accordingly, if any such errors are subsequently made known to CBRE, CBRE reserves the right to amend the Report, which may include the conclusions of the Report. The client and intended user should carefully review all assumptions, data, relevant calculations, and conclusions of the Report and should immediately notify CBRE of any questions or errors within 30 days after the date of delivery of the Report.
5. CBRE assumes no responsibility (including any obligation to procure the same) for any documents, data or information not provided to CBRE, including without limitation any termite inspection, survey or occupancy permit.
6. All furnishings, equipment and business operations have been disregarded with only real property being considered in the Report, except as otherwise expressly stated and typically considered part of real property.
7. Any cash flows included in the analysis are forecasts of estimated future operating characteristics based upon the information and assumptions contained within the Report. Any projections of income, expenses and economic conditions utilized in the Report, including such cash flows, should be considered as only estimates of the expectations of future income and expenses as of the date of the Report and not predictions of the future. Actual results are affected by a number of factors outside the control of CBRE, including without limitation fluctuating economic, market, and property conditions. Actual results may ultimately differ from these projections, and CBRE does not warrant any such projections.
8. The Report contains professional opinions and is expressly not intended to serve as any warranty, assurance or guarantee of any particular value of the subject property. Other appraisers may reach different conclusions as to the value of the subject property. Furthermore, market value is highly related to exposure time, promotion effort, terms, motivation, and conclusions surrounding the offering of the subject property. The Report is for the sole purpose of providing the intended user with CBRE's independent professional opinion of the value of the subject property as of the date of the Report. Accordingly, CBRE shall not be liable for any losses that arise from any investment or lending decisions based upon the Report that the client, intended user, or any buyer, seller, investor, or lending institution may undertake related to the subject property, and CBRE has not been compensated to assume any of these risks. Nothing contained in the Report shall be construed as any direct or indirect recommendation of CBRE to buy, sell, hold, or finance the subject property.
9. No opinion is expressed on matters which may require legal expertise or specialized investigation or knowledge beyond that customarily employed by real estate appraisers. Any user of the Report is advised to retain experts in areas that fall outside the scope of the real estate appraisal profession for such matters.
10. CBRE assumes no responsibility for any costs or consequences arising due to the need, or the lack of need, for flood hazard insurance. An agent for the Federal Flood Insurance Program should be contacted to determine the actual need for Flood Hazard Insurance.
11. Acceptance or use of the Report constitutes full acceptance of these Assumptions and Limiting Conditions and any special assumptions set forth in the Report. It is the responsibility of the user of the Report to read in full, comprehend and thus become aware of all such assumptions and limiting conditions. CBRE assumes no responsibility for any situation arising out of the user's failure to become familiar with and understand the same.
12. The Report applies to the property as a whole only, and any pro ration or division of the title into fractional interests will invalidate such conclusions, unless the Report expressly assumes such pro ration or division of interests.

13. The allocations of the total value estimate in the Report between land and improvements apply only to the existing use of the subject property. The allocations of values for each of the land and improvements are not intended to be used with any other property or appraisal and are not valid for any such use.
14. The maps, plats, sketches, graphs, photographs, and exhibits included in this Report are for illustration purposes only and shall be utilized only to assist in visualizing matters discussed in the Report. No such items shall be removed, reproduced, or used apart from the Report.
15. The Report shall not be duplicated or provided to any unintended users in whole or in part without the written consent of CBRE, which consent CBRE may withhold in its sole discretion. Exempt from this restriction is duplication for the internal use of the intended user and its attorneys, accountants, or advisors for the sole benefit of the intended user. Also exempt from this restriction is transmission of the Report pursuant to any requirement of any court, governmental authority, or regulatory agency having jurisdiction over the intended user, provided that the Report and its contents shall not be published, in whole or in part, in any public document without the written consent of CBRE, which consent CBRE may withhold in its sole discretion. Finally, the Report shall not be made available to the public or otherwise used in any offering of the property or any security, as defined by applicable law. Any unintended user who may possess the Report is advised that it shall not rely upon the Report or its conclusions and that it should rely on its own appraisers, advisors and other consultants for any decision in connection with the subject property. CBRE shall have no liability or responsibility to any such unintended user.

ADDENDA

Addendum A

LAND SALE DATA SHEETS

Sale**Land - Retail / Commercial****No. 1**

Property Name Benny's Car Wash Site
Address 751 Frogmore Drive
Baton Rouge, LA 70808
United States

Government Tax Agency East Baton Rouge
Govt./Tax ID 30828740

Site/Government Regulations

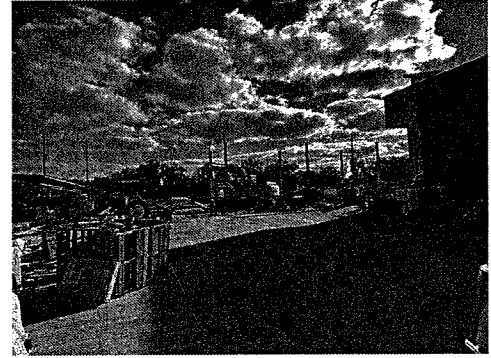
	Acres	Square feet
Land Area Net	0.940	40,947
Land Area Gross	1.157	50,399

Site Development Status Finished
Shape Rectangular
Topography Level, At Street Grade
Utilities All available

Maximum FAR N/A
Min Land to Bldg Ratio N/A
Maximum Density N/A

Frontage Distance/Street 193 ft West Lee Drive

General Plan N/A
Specific Plan N/A
Zoning PUD - Planned Unit Development
Entitlement Status Fully Entitled/Planning Permissions

**Sale Summary**

Recorded Buyer	Benny's Lee LLC	Marketing Time	N/A
True Buyer	Jason Alford - Benny's Car Wash	Buyer Type	End User
Recorded Seller	Courvest LLC	Seller Type	Private Investor
True Seller	V. Price LeBlanc, Jr.	Primary Verification	Benny's Rep. - David Schumaker

Interest Transferred Fee Simple/Freehold
Current Use Vacant
Proposed Use Retail
Listing Broker N/A
Selling Broker N/A
Doc # 654-13256

Type	Sale
Date	6/2/2023
Sale Price	\$1,012,000
Financing	Cash to Seller
Cash Equivalent	\$1,012,000
Capital Adjustment	\$0
Adjusted Price	\$1,012,000

Transaction Summary plus Five-Year CBRE View History

Transaction Date	Transaction Type	Buyer	Seller	Price	Price/ac and /sf
06/2023	Sale	Benny's Lee LLC	Courvest LLC	\$1,012,000	\$1,076,596 / \$24.71

Sale	Land - Retail / Commercial	No. 1
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Units of Comparison

\$24.71 / sf
\$1,076,595.74 / ac

N/A / Unit
N/A / Allowable Bldg. Units
N/A / Building Area

Map & Comments



This is a sale of a 50,399 gross square feet of vacant lot located at 751 Frogmore Drive in Baton Rouge, LA. The gross square footage includes several square feet encumbered by roads. The site includes 40,947 net (usable) square footage. The lot is rectangular in shape, level, and cleared as of the date of the sale. It was purchased by the adjoining owner for expansion purposes. The sale occurred in June 2023 for \$1,012,000 or \$24.71 per square foot. Broker involvement is unknown. The site has frontage but no direct access from West Lee Drive, but is accessed from the side and rear streets, which is a shared characteristic among all the lots in this immediate corridor. The entire site is within Flood Zone AE. This land comparable was verified in January 2024 and last inspected on March 14, 2025, December 6, 2024, November 24, 2024 and May 1, 2024.

Legal Description: One tract of land identified as Tract A-3-3-A on a plat of survey made by Michael Blanchard, P.L.S and recorded on June 15, 2018 at Original 060, Bundle 12895, Clerk of Court of East Baton Rouge Parish, LA.

Sale**Land - Retail / Commercial****No. 2**

Property Name Andy's Frozen Custard Site
 Address 606 West Lee Drive
 Baton Rouge, LA 70808
 United States

Government Tax Agency East Baton Rouge
 Govt./Tax ID 2565285

Site/Government Regulations

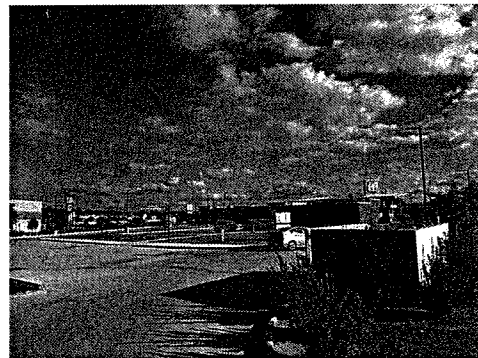
	Acres	Square feet
Land Area Net	1.241	54,070
Land Area Gross	1.241	54,070

Site Development Status Finished
 Shape Irregular
 Topography Generally Level
 Utilities All Public

Maximum FAR N/A
 Min Land to Bldg Ratio N/A
 Maximum Density N/A

Frontage Distance/Street 302 ft West Lee Drive
 Frontage Distance/Street 243 ft Jane Lane
 Frontage Distance/Street 190 ft Frogmore Drive

General Plan N/A
 Specific Plan N/A
 Zoning PUD, Planned Unit Development
 Entitlement Status N/A

**Sale Summary**

Recorded Buyer	South Louisiana Property Group, LLC	Marketing Time	N/A
True Buyer	N/A	Buyer Type	Developer
Recorded Seller	Milco Burbank A-2, LLC	Seller Type	Developer
True Seller	N/A	Primary Verification	David Schroeder by Emily Ingram
Interest Transferred	Fee Simple/Freehold	Type	Sale
Current Use	Vacant Land	Date	6/3/2020
Proposed Use	Restaurant	Sale Price	\$1,200,000
Listing Broker	N/A	Financing	Cash to Seller
Selling Broker	N/A	Cash Equivalent	\$1,200,000
Doc #	066-13031	Capital Adjustment	\$0
		Adjusted Price	\$1,200,000

Transaction Summary plus Five-Year CBRE View History

Transaction Date	Transaction Type	Buyer	Seller	Price	Price/ac and /sf
06/2020	Sale	South Louisiana Property Group, LLC	Milco Burbank A-2, LLC	\$1,200,000	\$966,728 / \$22.19

Sale

Land - Retail / Commercial

No. 2

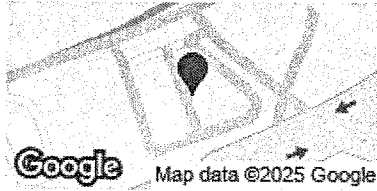
Units of Comparison

\$22.19 / sf	N/A / Unit
\$966,728.43 / ac	N/A / Allowable Bldg. Units
	N/A / Building Area

Financial

No information recorded

Map & Comments



This comparable represents the sale of a vacant 1.241-acre or 54,070 SF retail development site. The site was purchased for development of a regional QSR restaurant known as Andy's Frozen Custard. The site is in proximity to an abundance of new multifamily student housing development oriented toward LSU students. The site has frontage along West Lee Drive, Burbank Drive, but is only accessible from the side and rear access roads, which is a shared characteristic among all of the restaurants planned for this immediate corridor. The entire site is situated in Flood Zone AE. The site sold in June 2020 for \$1,200,000, or \$22.19 PSF. This sale was verified in late 2020 and most recently viewed on March 14, 2025, December 6, 2024, November 24, 2024 and May 1, 2024.

Legal Description: A certain tract or portion of ground designated as "TRACT A-2" containing 1.341 acres or 54,070 square feet, located in Section 36, Township 7 South, Range 1 West, City of Baton Rouge, East Baton Rouge Parish, Louisiana and being more particularly described in that Act of Cash Sale, Filed at Original 066, Bundle 13031, Clerk of Court of East Baton Rouge Parish, Louisiana.

Sale**Land - Spec-Holding****No. 3**

Property Name 3028 Nicholson Drive
 Address 3028 Nicholson Drive
 Baton Rouge, LA 70802
 United States

Government Tax Agency East Baton Rouge
 Govt./Tax ID 826960

Site/Government Regulations

	Acres	Square feet
Land Area Net	0.364	15,840
Land Area Gross	0.364	15,840

Site Development Status	Semi-Finished
Shape	Rectangular
Topography	Level, At Street Grade
Utilities	All available

Maximum FAR	N/A
Min Land to Bldg Ratio	N/A
Maximum Density	N/A

Frontage Distance/Street	132 ft Nicholson Drive
Frontage Distance/Street	120 ft Iris Street

General Plan	N/A
Specific Plan	N/A
Zoning	C-1 Light Commercial
Entitlement Status	N/A

**Sale Summary**

Recorded Buyer	H & Z Realty, LLC	Marketing Time	20 Month(s)
True Buyer	N/A	Buyer Type	Private Investor
Recorded Seller	Walter J. Kubon, Jr.	Seller Type	Private Investor
True Seller	N/A	Primary Verification	Wendy Berry - Century 21 Investment RE
Interest Transferred	Fee Simple/Freehold	Type	Sale
Current Use	Vacant	Date	4/13/2020
Proposed Use	Speculative	Sale Price	\$350,000
Listing Broker	Wendy Berry - Century 21 Investment RE	Financing	Cash to Seller
Selling Broker	N/A	Cash Equivalent	\$350,000
Doc #	975-13020	Capital Adjustment	\$9,000
		Adjusted Price	\$359,000

Transaction Summary plus Five-Year CBRE View History

Transaction Date	Transaction Type	Buyer	Seller	Price	Price/ac and /sf
04/2020	Sale	H & Z Realty, LLC	Walter J. Kubon, Jr.	\$350,000	\$987,349 / \$22.66

Sale

Land - Spec-Holding

No. 3

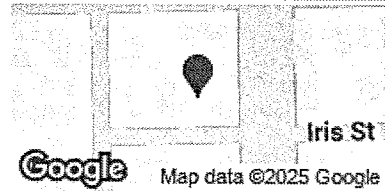
Units of Comparison

\$22.66 / sf	N/A / Unit
\$987,348.73 / ac	N/A / Allowable Bldg. Units
	N/A / Building Area

Financial

No information recorded

Map & Comments



This is a sale of a 15,840 SF vacant lot located at the southwest corner of Nicholson Drive and Iris Street in Baton Rouge, Louisiana. The lot transferred after an extended marketing period for \$350,000. The lot contained approximately 3,000 SF of concrete which has an estimated removal cost of \$3.00 per square foot for a total of \$9,000. This amount has been added to the sales price for an adjusted value of \$359,000, or \$22.66 per square foot. The lot was vacant, level, and cleared as of the date of sale, and was zoned C-1 Light Commercial and the entire site is within Flood Zone A. This land comparable was verified in late 2020 and was last and last inspected on March 14, 2025, December 6, 2024, November 24, 2024 and May 1, 2024.

Legal Description: University Park, and being designated as LOT B-1 Square D on plat prepared by Baton Rouge Land Surveying, Inc., dated May 21, 2010, and recorded at Original 695, Bundle 12256, East Baton Rouge Parish Clerk of Court.

Sale

Land - Retail / Commercial

No. 4

Property Name Parcel 5-2
Address 4075 Nicholson Drive
Baton Rouge, LA 70808
United States

Government Tax Agency East Baton Rouge
Govt./Tax ID 90441

Site/Government Regulations

	Acres	Square feet
Land Area Net	0.636	27,704
Land Area Gross	0.636	27,704

Site Development Status Finished
Shape Rectangular
Topography Level, At Street Grade
Utilities All available

Maximum FAR N/A
Min Land to Bldg Ratio N/A
Maximum Density N/A

Frontage Distance/Street 133 ft Nicholson Drive

General Plan N/A
Specific Plan N/A
Zoning PUD - Planned Unit Development
Entitlement Status N/A



Sale Summary

Recorded Buyer	SD-Nicholson, LLC	Marketing Time	N/A
True Buyer	Ted Terrell	Buyer Type	Developer
Recorded Seller	Southgate Towers, LLC	Seller Type	Developer
True Seller	N/A	Primary Verification	Ted Terrell by Joel Picou

Interest Transferred Fee Simple/Freehold
Current Use Vacant
Proposed Use Retail
Listing Broker N/A
Selling Broker N/A
Doc # 309-13145

Type	Sale
Date	10/29/2021
Sale Price	\$750,000
Financing	Cash to Seller
Cash Equivalent	\$750,000
Capital Adjustment	\$60,000
Adjusted Price	\$810,000

Transaction Summary plus Five-Year CBRE View History

Transaction Date	Transaction Type	Buyer	Seller	Price	Price/ac and /sf
10/2021	Sale	SD-Nicholson, LLC	Southgate Towers, LLC	\$750,000	\$1,273,585 / \$29.24

Sale	Land - Retail / Commercial	No. 4
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Units of Comparison

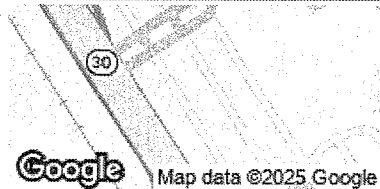
\$29.24 / sf
\$1,273,584.91 / ac

N/A / Unit
N/A / Allowable Bldg. Units
N/A / Building Area

Financial

No information recorded

Map & Comments



This comparable represents a 27,704 square foot vacant tract of commercial land situated on the east side of Nicholson Drive near the campus of Louisiana State University. This sale was made subject to Declaration of Requirements to comply with PUD Designation, Declaration of CCRs, predial servitudes, and parking servitudes. Additionally, an unrecorded ground lease was in place by and between Southgate Towers LLC and Tigerland Do-Nuts LLC, dated March 17, 2021. It is noted that the buyer spent an additional \$60,000 to complete the development plan for the site, for an effective sale price of \$810,000 or \$29.24/ square foot. The site was developed into a two tenant retail location with one unit being leased to a Sherwin Williams Location. The second unit was used as a donut shop but has been vacant and for lease for several months. This land comparable was verified in early 2022 and was most recently inspected on March 14, 2025, December 6, 2024, November 24, 2024, and May 1, 2024.

Addendum B

OWNER CONTACT & SITE INSPECTION REPORT

State Project Number: H.002825
F.A.P.: H002825
Project Name: LA 30
Route: LA 30 (Nicholson Dr): Brightside-Gourrier
Parish: East Baton Rouge Parish
Parcel Number: 4-2
Owner: Louisiana State University

Notification letters mailed by:

Woodrow C. Crochet III, MAI, CCIM

Property Owner Notification Letter Mailed:
Property Owner Notification Letter Returned:
Person Responding:
Type of Response
Desires to Meet

DATE: 4.11.2024
N/A
N/A
N/A
N/A

Dates of Site Visit

March 14, 2025

Woodrow C. Crochet III, MAI of CBRE personally conducted an on-site inspection on March 14, 2025, and May 1, 2024. On the March 14, 2025, inspection, he was accompanied by Joel Picou (appraiser) The May 1, 2024, inspection he was accompanied by Joel Picou (appraiser), Emily Ingram (assistant to Joel Picou), and Justin Bickham of LA-DOTD.

Addendum C

OWNER NOTIFICATION LETTER

VALUATION AND ADVISORY SERVICES

CBRE

CBRE, Inc.
1 Galleria Blvd, Suite 1900
Metairie, LA 70001

04/11/2024

Illinois Central Railroad
2151 N. Mill Street
Jackson, MS 39202

State Project No(s): H.002825
F.A.P. Number: H.014171
Highway: LA 30 (Nicholson Drive) Brightside – Gourrier
Parish: East Baton Rouge
Parcel: 1-2, 4-2

Dear Illinois Central Railroad,

The Louisiana Department of Transportation and Development is planning construction of the above referenced project, which will affect property owned by you. It is our policy to notify you, as a property owner, in advance of making an on-site inspection and an appraisal of your property. We plan to begin inspections on this project in the near future. This offer is a courtesy to you, but it **is not** mandatory that you accompany us on our site inspection. If there is any occupied building affected by or located in the proposed right of way, it will be necessary for someone to accompany us.

If you wish to accompany us on our site inspection of your property or if you do not wish to meet but would like us to contact you, please so indicate at the bottom of this letter. It should be understood that we would not be in a position to discuss the value of the property or to tell you when an offer will be made. If we have not heard from you within two (2) weeks of receipt of this letter, we will conclude that you choose not to accompany us on the site inspection. The right of way maps are available and may be inspected at the Regional Office by contacting:

Regional Manager's Name: Mrs. Kiawasha White
Address: 1201 Capitol Access Road
Baton Rouge, LA 70802
Phone No.: 225-242-4593

Please check the appropriate blank and return the original letter in the enclosed envelope by April 26, 2024.
The copy of the letter is for your files.

- ☐ I do wish to accompany the appraiser(s), please contact me.
☐ I do not wish to accompany the appraiser(s).
☐ I do not wish to accompany the appraiser(s) but would like to be contacted.

Name (PRINT): _____

Signature: _____

Daytime Phone No.: _____ Cell Phone No.: _____

Are there any leases pertaining to this ownership? Yes ☐ No ☐

Lessee or Representative Name: _____ Daytime Phone No.: _____

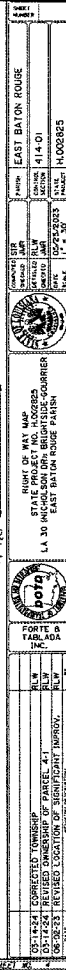
Sincerely,



Woodrow C. Crochet III, MAI
Louisiana Certified General Real Estate
Appraiser #G2835
Phone: (504) 782-0189

Addendum D

RIGHT OF WAY MAPS



FILE NO. 44-1050 R/W SHEET 42

Final Right-of-Way Map

3. DISTANCES SHOWN ARE HORIZONTAL GROUND DISTANCES.
TO CONVERT DISTANCES DERIVED FROM COORDINATES SHOWN HEREON
TO HORIZONTAL GROUND DISTANCES, USE SCALE FACTOR: 0.99995032

355+00

SECTION 50
SECTION 65

00+00

67.75
60.07
157.20 56.6
20.08
172.25
61.75
39.92

592650.5976
J327975.0042



LOUISIANA STATE UNIVERSITY, STATE OF LOUISIANA

<u>EXISTING R/W</u>	<u>REQUIRED R/W</u>	
<u>EXISTING C.O.A.</u>	<u>REQUIRED C.O.A.</u>	RIGHT OF WAY LINE
<u>EXIST R/W + EXIST C.O.A.</u>	<u>REQD R/W + REQD C.O.A.</u>	CONTROL OF ACCESS
		RIGHT OF WAY & CONTROL OF ACCESS
		LIMITS OF CONSTRUCTION
		LOT LINE
		APPARENT PROPERTY LINE
		EXISTING SEWERAGE LINE
		SECTION LINE

PARCEL	OWNER	ALYVHCIT#	AREA
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SECTION 5B
SECTION 6

STATE OF LOUISIANA
JAMES L. WILKINS
LICENSE No. 5777
PROFESSIONAL
5-23-23

05-1224	CORRECTED TOWNSHIP RECORDS	<div style="display: flex; justify-content: space-between;"> <div> <p>RIGHT OF WAY MAP ST. LOUIS, MISSOURI 1892</p> <p>LA 10 EAST BATON ROUGE PARISH INCEPIN LINDEN (BAY BRIDGE) COOK-SOURDIS</p> </div> <div> <p>  DOTA DATA INC. </p> </div> </div>	<div style="display: flex; justify-content: space-between;"> <div> <p>  EAST BATON ROUGE LOUISIANA </p> </div> <div> <p> PARISH STATE SECTION TOWNSHIP RANGE </p> </div> </div>
		<p> 41-4-01 14-02-925 </p>	<p> 41-4-01 14-02-925 </p>

Addendum E

COST CONSULTANT REPORT

COST CONSULTANT REPORT FOR

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

P.O. BOX 94245

BATON ROUGE, LOUISIANA 70804-9245

PARCEL 4-2

PROPERTY OWNER: LOUISIANA STATE UNIVERSITY & ILLINOIS CENTRAL RAILROAD

STATE PROJECT NO: H.002825

FAP NO: H002825

LA 30 (NICHOLSON DR.) BRIGHTSIDE-GOURRIER

STATE PROJECT NO: H.014171

FAP NO: H014171

LA 30 (NICHOLSON DR.) CLEARING & GRUBBING

ROUTE: LA 30

PARISH: EAST BATON ROUGE

PREPARED BY

GEM-JKM CONSTRUCTION CONSULTANTS, LLC

JACK GREEN-PRESIDENT

P.O. BOX 15148

MONROE, LOUISIANA 71207

GEM-JKM CONSTRUCTION CONSULTANTS, LLC

P. O BOX 15148

MONROE, LOUISIANA

PH# 318-381-3230 FAX# 313-388-2285

GENERAL CONTRACTORS LICENSE NO: 59538

grnco@bellsouth.net

May 10, 2024

Louisiana Department of Transportation & Development

P.O. Box 94245

Baton Rouge, Louisiana 70804-9245

Attention: Mr. Charles D. McBride

Subject: State Project No.: H.002825, H.014171

FAP No. H002825, H014171

Parcel No. 4-2

Route: LA 30

Parish: East Baton Rouge

Property Owner: Louisiana State University & Illinois Central Railroad

Dear Mr. McBride,

According to our agreement, I have the information needed to produce a cost report that will include all engineering fees, insurance, building permits, taxes, and contractor's overhead and profit.

If you have any questions or need any other additional information or assistance, please let me know.

Respectfully,

A handwritten signature in cursive script that reads "Jack Green". The signature is written in black ink and is positioned above the printed name and title.

Jack Green

President

BEFORE CONDITION:

The subject parcel is improved with a double-faced V shaped billboard. The sign is located on a section of property in the Greenburg Land District, T8S-R/W, sections 65 & 66 in East Baton Rouge Parish, Louisiana.

The construction of the Metal Frame V Shaped Billboard Sign Mounted on Single Metal Column approx. 30'-0" High (Total Height) is as follows:

1. Main steel base is a 12" o.d. and 10" o.d. steel pipe placed on a steel reinforced concrete footing. The base has 3 sections, and they are connected with a welded or bolted steel gusset.
2. The sign frames and stinger support consist of welded "L" steel angles and steel cold-form square members all welded and bolted to the main columns and connecting the sign panels.
3. Sign panels – Attached to the main sign frame are steel panels. These are panels that the advertisement is wrapped around and stretched tight over.
4. There appears to be two 12' x 15' computer designed banners. They appear to be constructed of 18oz + vinyl with hem and steel grommets and are attached to the facing with nylon straps ratcheted to design specs.

PART REQUIRED:

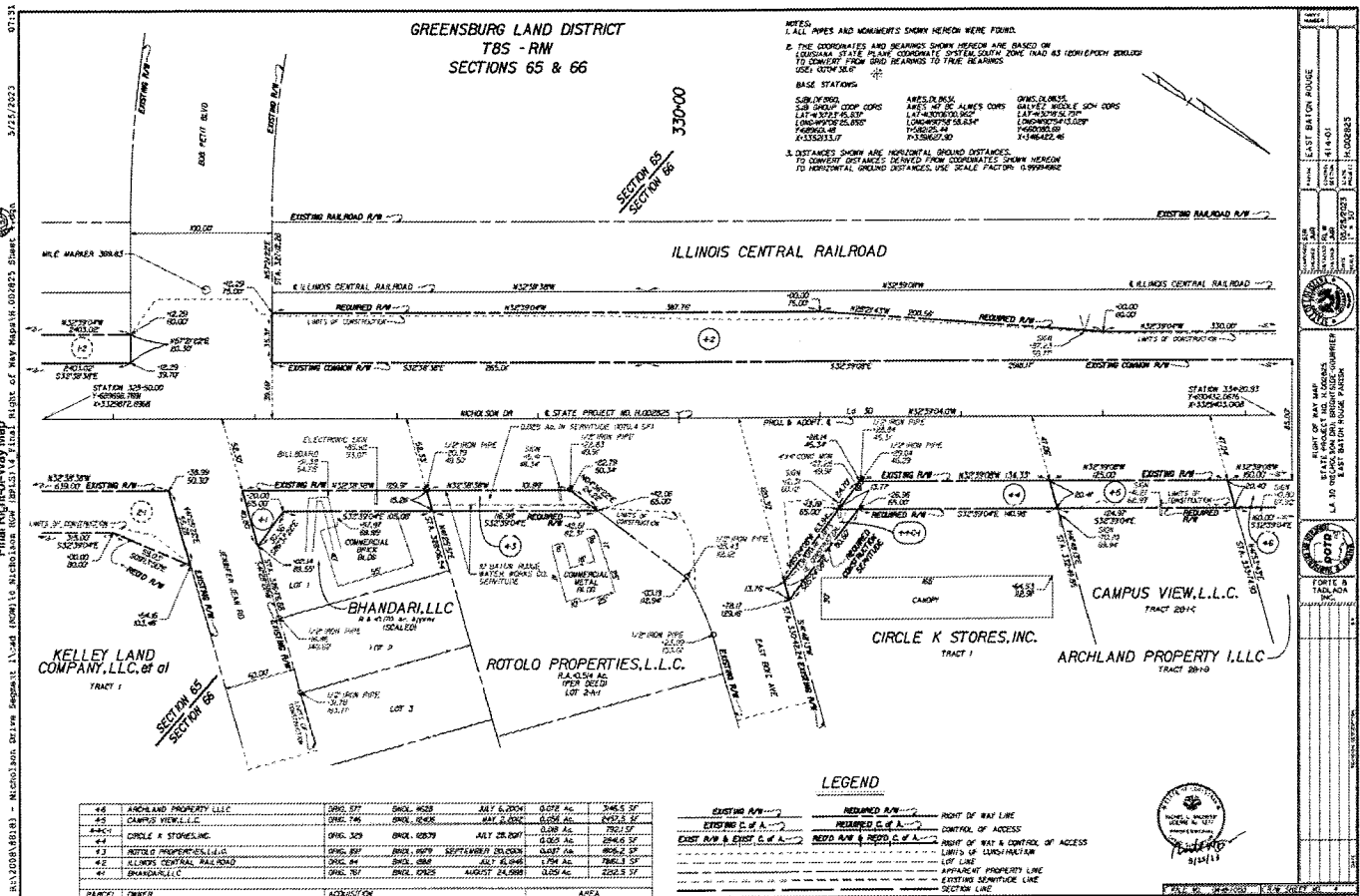
From a point on the centerline of State Project No. H.002825, C.S. 414-01, at Station 327+12.28, proceed S57°21'22"W a distance of 39.69 feet to the point of beginning; thence proceed S57°21'22"W a distance of 35.31 feet to a point and corner; thence proceed N32°39'04"W a distance of 387.71 feet to a point and corner; thence proceed N28°21'43"W a distance of 200.56 feet to a point and corner; thence proceed N32°39'04"W a distance of 330.00 feet to a point and corner; thence proceed N69°31'16"W a distance of 25.00 feet to a point and corner; thence proceed N32°39'04"W a distance of 100.00 feet to a point and corner; thence proceed N57°20'56"E a distance of 15.00 feet to a point and corner; thence proceed N32°39'04"W a distance of 840.00 feet to a point and corner; thence proceed N77°39'40"W a distance of 14.14 feet to a point and corner; thence proceed N32°39'04"W a distance of 15.00 feet to a point and corner; thence proceed N12°20'20"E a distance of 14.14 feet to a point and corner; thence proceed N32°39'04"W a distance of 385.00 feet to a point and corner; thence proceed N38°59'30"W a distance of 90.55 feet to a point and corner; thence proceed N32°39'04"W a distance of 25.00 feet to a point and corner; thence proceed N06°05'24"W a distance of 22.36 feet to a point and corner; thence proceed N32°39'04"W a distance of 922.76 feet to a point and corner; thence proceed N57°20'56"E a distance of 20.08 feet to a point and corner; thence proceed S32°43'09"E a distance of 172.28 feet to a point and corner; thence proceed S32°39'08"E a distance of 2918.17 feet to a point and corner; thence proceed S32°38'38"E a distance of 265.01 feet to the point of beginning. All of which comprises Parcel 4-2 as shown on Sheet 4 of the Right of Way Plans of

State Project No. H.002825, C.S. 414-01, and contains an area of 78161.3 square feet or 1.794 acres. It requires the following.

1. The V shaped billboard.

REPLACEMENT COST

	s.f. / l.f.		s.f. / l.f.		Total
Permits and rental		x		=	\$1,000
Main pipe frame and brackets installed in concrete footing		x		=	\$20,300
12' x 15' vinyl sign	2	x	\$ 1,900.00	=	<u>\$3,800</u>
TOTAL REPLACEMENT COST					= \$25,100



RIGHT OF WAY MAP-PAGE 4

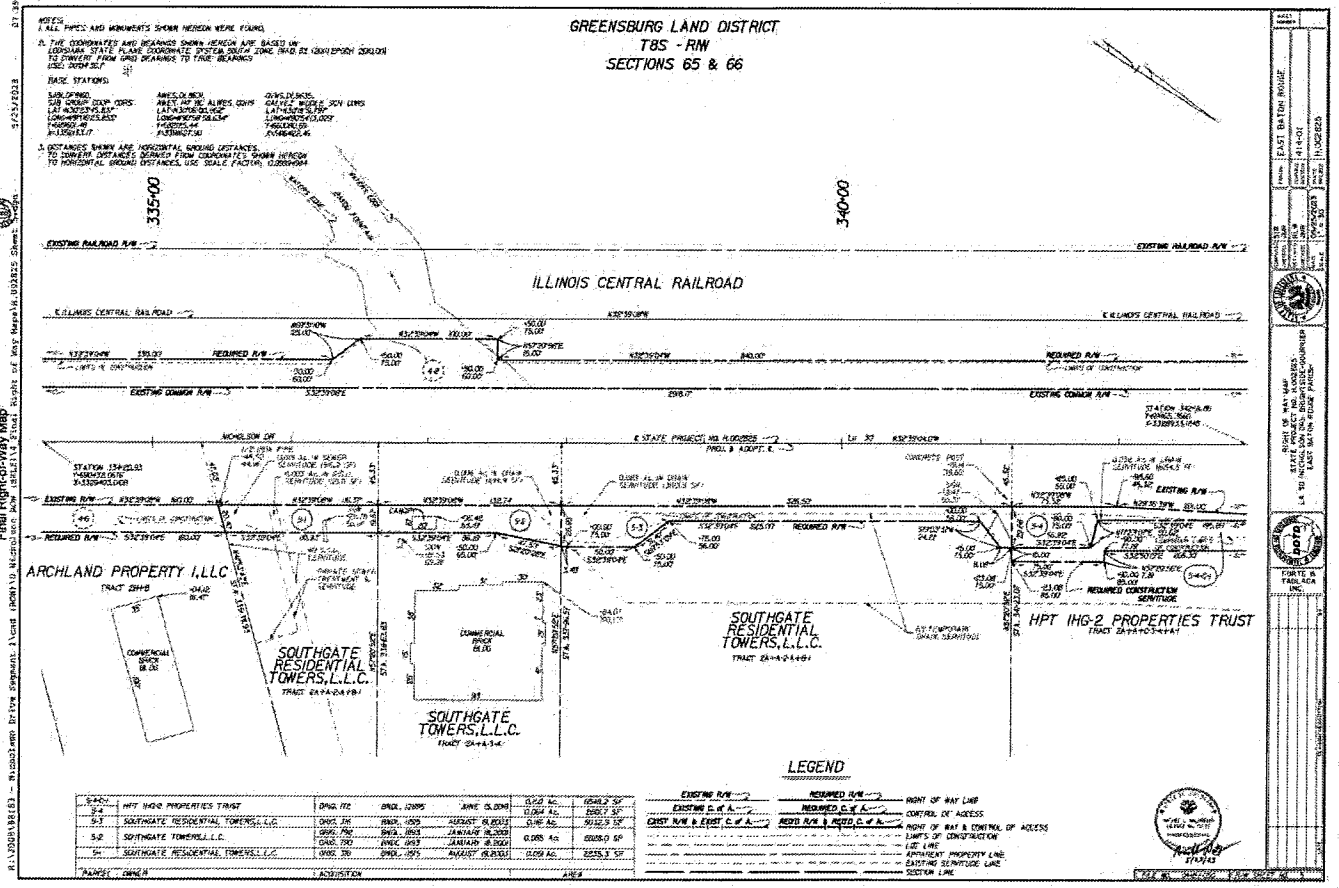
GEM-JKM CONSTRUCTION
CONSULTANTS LLC.
P.O Box 15148
MONROE, LA 71207
318-381-3230

STATE PROJECT NOS: H.002825 & H.014171
FAP NOS: H002825 & H014171
PROJECT NAME: LA 30 (NICHOLSON DR.): BRIGHTSIDE-GOURRIER
PARCEL NO. 4-2 OWNER: LOUISIANA STATE UNIVERSITY
ILLINOIS CENTRAL RAILROAD
ROUTE: LA 30
PARISH: EAST BATON ROUGE

SCALE:
N/A

DATE:
05/10/2024

RW-4



RIGHT OF WAY MAP-PAGE 5

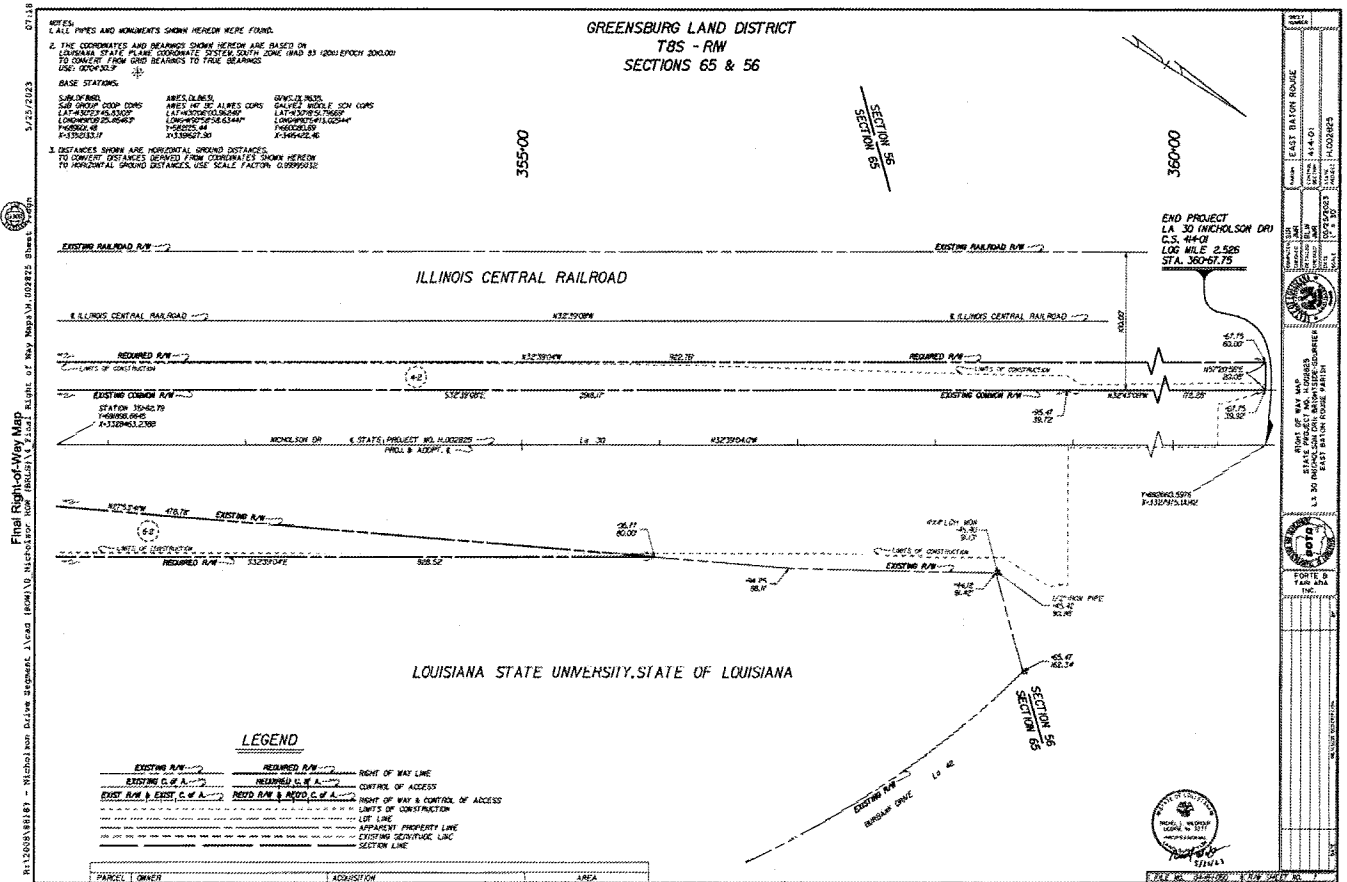
**GEM-JKM CONSTRUCTION
CONSULTANTS LLC.**
P.O Box 15148
MONROE, LA 71207
318-381-3230

STATE PROJECT NOS: H.002825 & H.014171
FAP NOS: H002825 & H014171
PROJECT NAME: LA 30 (NICHOLSON DR.): BRIGHTSIDE-GOURRIER
PARCEL NO. 4-2 OWNER: LOUISIANA STATE UNIVERSITY
ILLINOIS CENTRAL RAILROAD
ROUTE: LA 30
PARISH: EAST BATON ROUGE

SCALE:
N/A

DATE:
05/10/2024

RW-5



RIGHT OF WAY MAP-PAGE 7

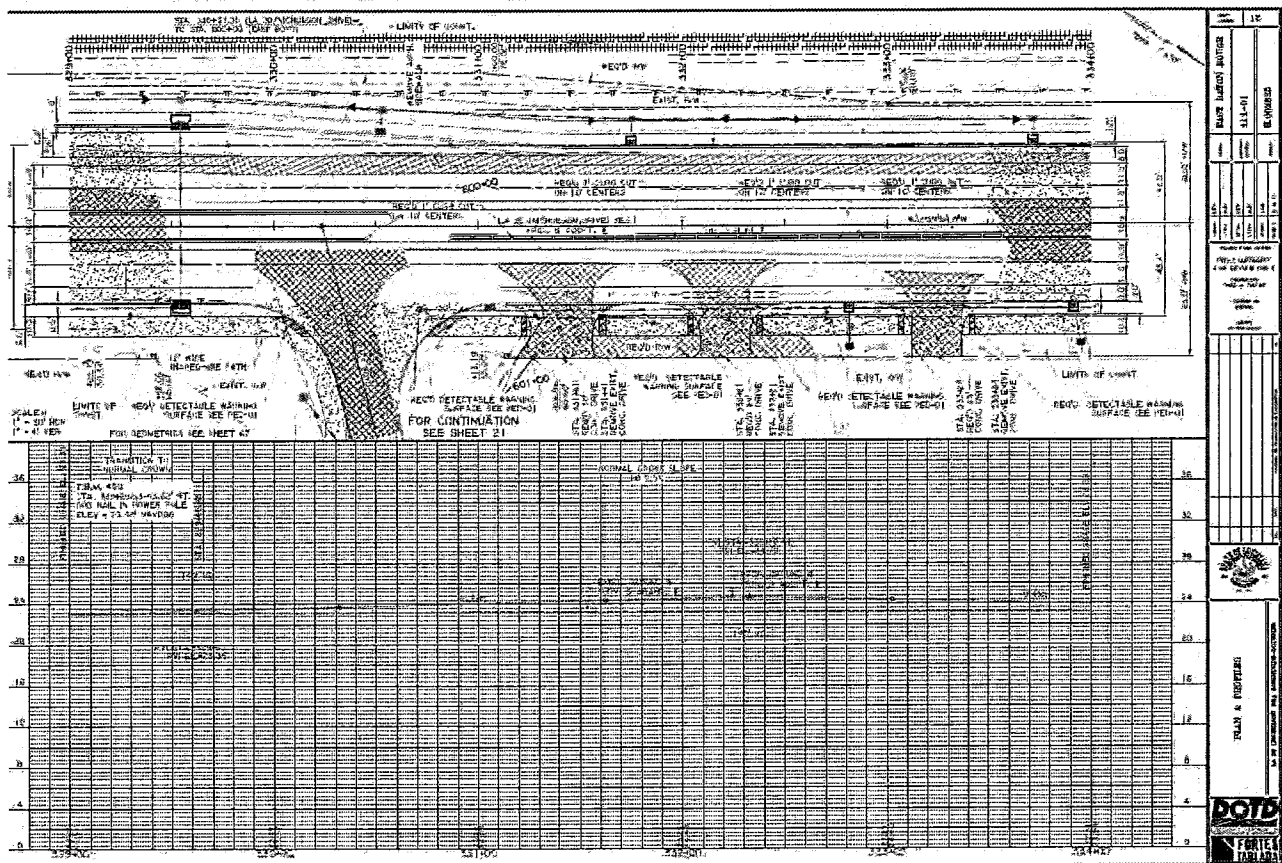
GEM-JKM CONSTRUCTION
 CONSULTANTS LLC.
 P.O. Box 15148
 MONROE, LA 71207
 318-381-3230

STATE PROJECT NOS: H.002825 & H.014171
 FAP NOS: H002825 & H014171
 PROJECT NAME: LA 30 (NICHOLSON DR.): BRIGHTSIDE-GOURRIER
 PARCEL NO. 4-2 OWNER: LOUISIANA STATE UNIVERSITY
 ILLINOIS CENTRAL RAILROAD
 ROUTE: LA 30
 PARISH: EAST BATON ROUGE

SCALE:
 N/A

DATE:
 05/10/2024

RW-7



PLAN AND PROFILE MAP-PAGE 12

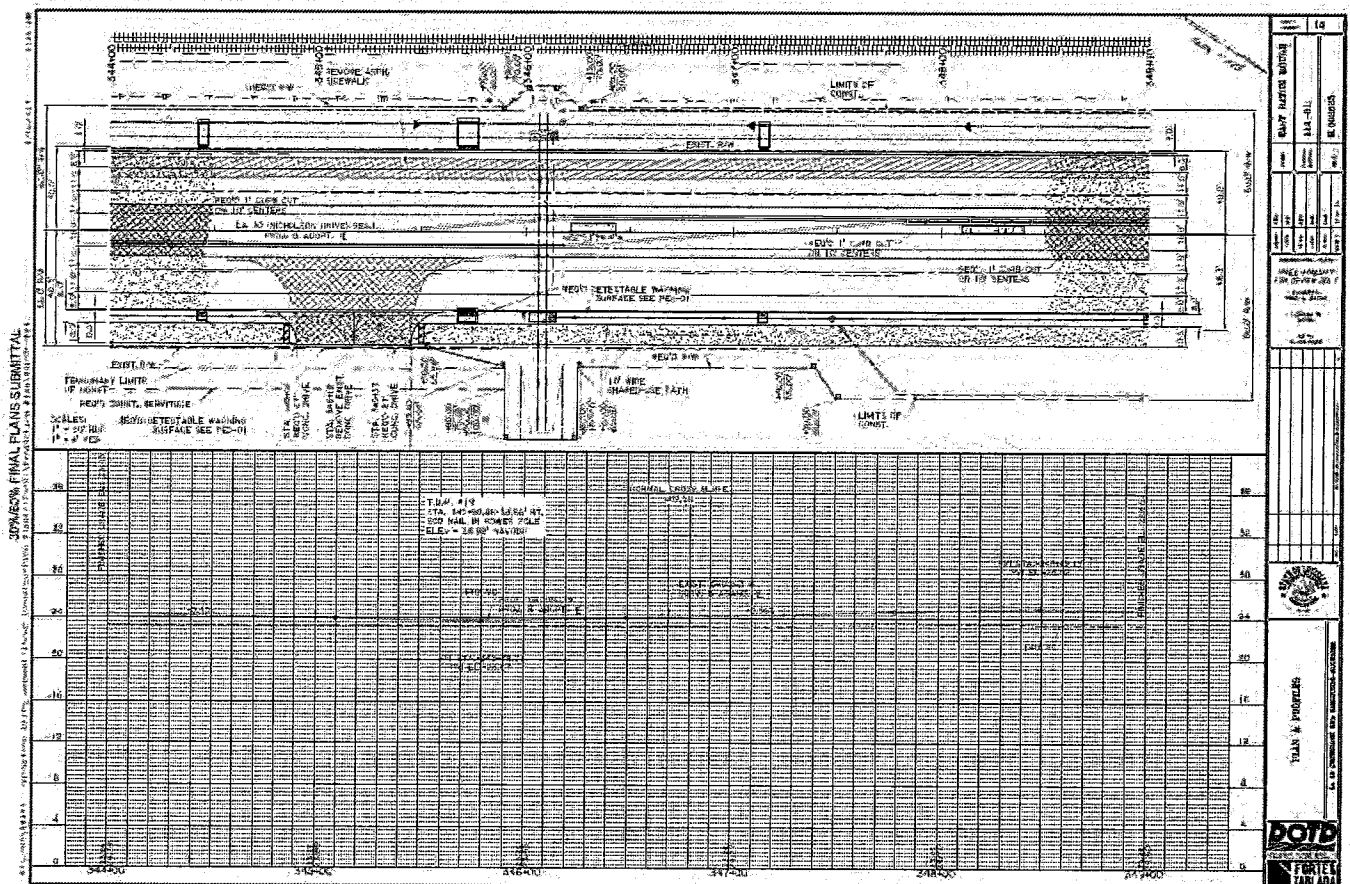
GEM-JKM CONSTRUCTION
CONSULTANTS LLC.
P.O Box 15148
MONROE, LA 71207
318-381-3230

STATE PROJECT NOS: H.002825 & H.014171
FAP NOS: H002825 & H014171
PROJECT NAME: LA 30 (NICHOLSON DR.): BRIGHTSIDE-GOURRIER
PARCEL NO. 4-2 OWNER: LOUISIANA STATE UNIVERSITY
ILLINOIS CENTRAL RAILROAD
ROUTE: LA 30
PARISH: EAST BATON ROUGE

SCALE:
N/A

DATE:
05/10/2024

PP-12



PLAN AND PROFILE MAP-PAGE 15

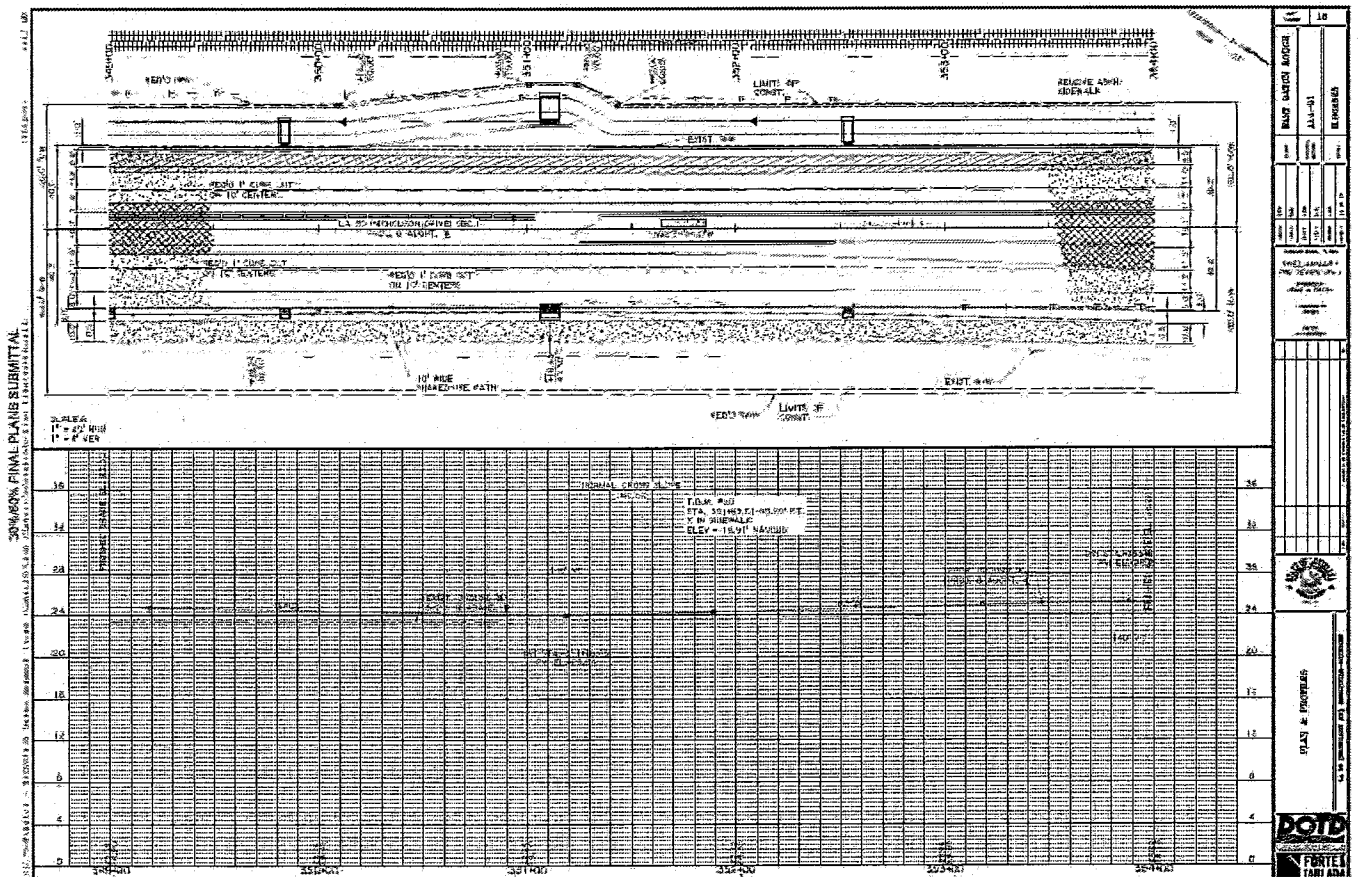
GEM-JKM CONSTRUCTION
CONSULTANTS LLC.
P.O Box 15148
MONROE, LA 71207
318-381-3230

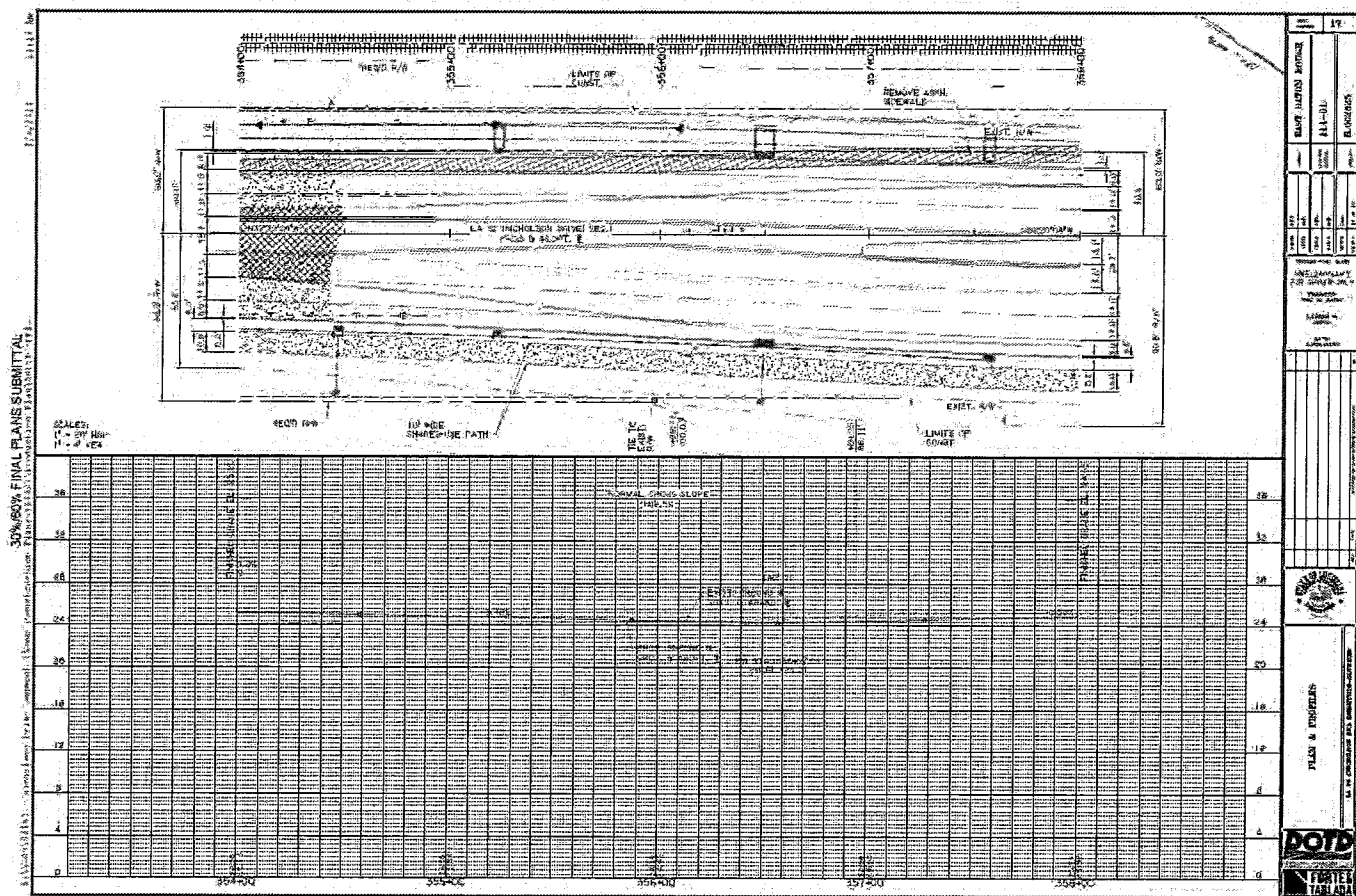
STATE PROJECT NOS: H.002825 & H.014171
FAP NOS: H002825 & H014171
PROJECT NAME: LA 30 (NICHOLSON DR.): BRIGHTSIDE-GOURRIER
PARCEL NO. 4-2 OWNER: LOUISIANA STATE UNIVERSITY
ILLINOIS CENTRAL RAILROAD
ROUTE: LA 30
PARISH: EAST BATON ROUGE

SCALE:
N/A

DATE:
05/10/2024

PP-15





PLAN AND PROFILE MAP-PAGE 17

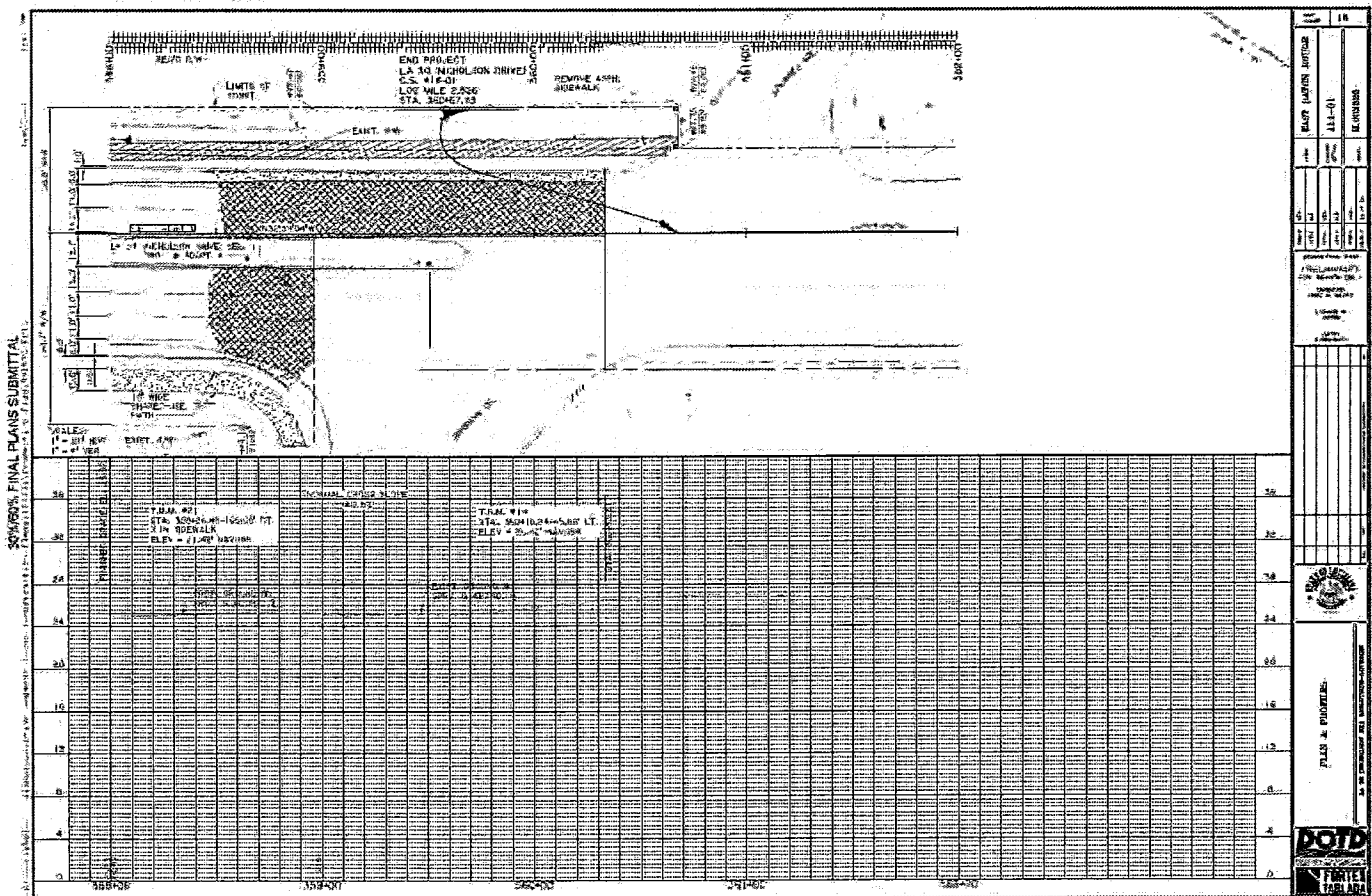
GEM-JKM CONSTRUCTION
CONSULTANTS LLC.
P.O. Box 15148
MONROE, LA 71207
318-381-3230

STATE PROJECT NOS: H.002825 & H.014171
FAP NOS: H002825 & H014171
PROJECT NAME: LA 30 (NICHOLSON DR.): BRIGHTSIDE-GOURRIER
PARCEL NO. 4-2 OWNER: LOUISIANA STATE UNIVERSITY
ILLINOIS CENTRAL RAILROAD
ROUTE: LA 30
PARISH: EAST BATON ROUGE

SCALE:
N/A

DATE:
05/10/2024

PP-17



PLAN AND PROFILE MAP-PAGE 18

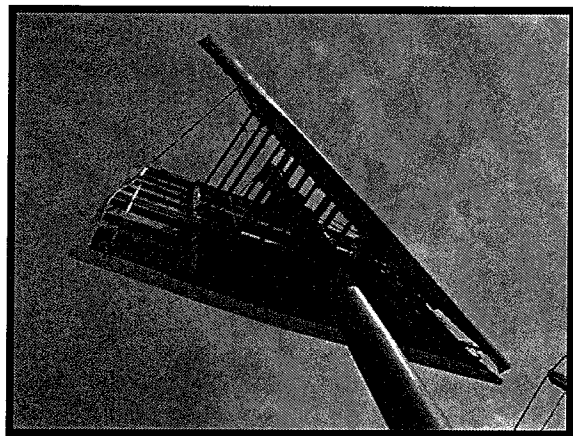
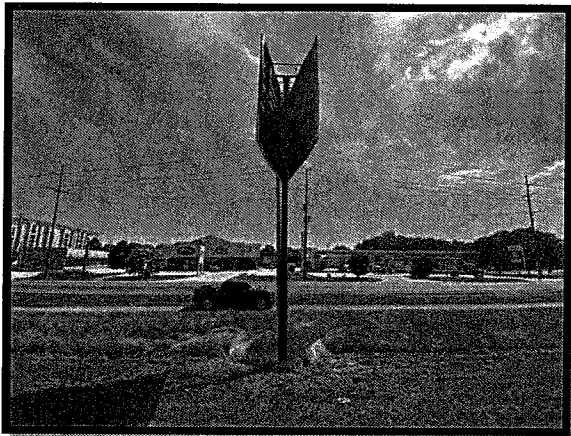
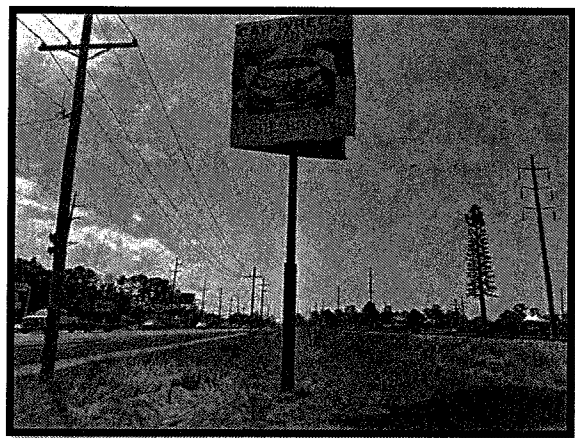
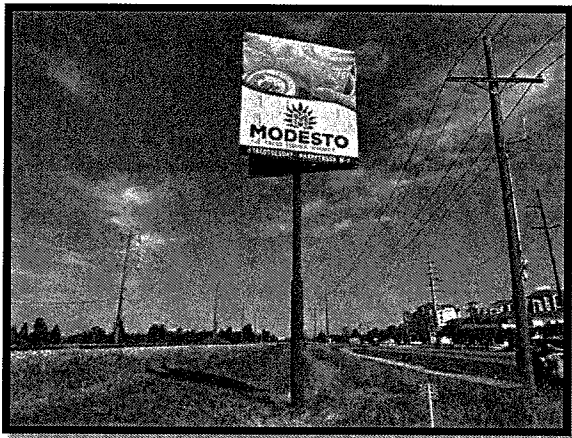
GEM-JKM CONSTRUCTION
CONSULTANTS LLC.
P.O Box 15148
MONROE, LA 71207
318-381-3230

STATE PROJECT NOS: H.002825 & H.014171
FAP NOS: H002825 & H014171
PROJECT NAME: LA 30 (NICHOLSON DR.): BRIGHTSIDE-GOURRIER
PARCEL NO. 4-2 OWNER: LOUISIANA STATE UNIVERSITY
ILLINOIS CENTRAL RAILROAD
ROUTE: LA 30
PARISH: EAST BATON ROUGE

SCALE:
N/A

DATE:
05/10/2024

PP-18



PROPERTY OWNER INSPECTION SHEET

PARCEL 1-2

PROJECT NUMBERS: H.002825 and H.014171

PROJECT.NAME LA 30 (Nicholson Dr.) Brightside-Gourrier and LA 30 (Nicholson Dr.)
Clearing & Grubbing

PARISH East Baton Rouge

OWNER DOTD- Lamar Advertising owns Billboard

Property Owner Notification Letter (mailed): April 16, 2024

Property Owner Notification Letter Returned: Yes on Lamar, No response from LSU or Railroad

Person Responding: Scott Snyder

Desires to meet: Yes.

Telephone Contact: 225-413-5846

Person Notified: Joel Picou

Time:

Remarks:

Site Inspection:

Time: 10:00 A.M. Date: May 1, 2024

Persons Accompanying Cost Consultant:

Scott Snyder, Real Estate Manager-Lamar

Justin Bickham-DOTD

Joel Picou

Emily Ingram

Laura Lampin

Woody Crochet

Matt Green

Kevin Green

Comments: None

**GEM-JKM CONSTRUCTION CONSULTANTS LLC
P.O. BOX 15148 MONROE, LOUISIANA 71207
1904 PINE ST.
MONROE, LOUISIANA 71201**

**318-381-3230
grnco@bellsouth.net**

April 16, 2024

**LAMAR ADVERTISING COMPANY
5321 Corporate Blvd.
Baton Rouge, La. 70808
Att. Mr. Robert Wilfert
Sr. Real Estate Manager**

**Re: Louisiana State Project Number H.002825
F.A.P. No. H002825
La 30: (Nicholson Dr.): Brightside-Gourrier
Route: LA 30
East Baton Rouge Parish
Parcel Number 4-2**

Dear Property Owner:

The City of Baton Rouge/Parish of East Baton Rouge in conjunction with the Louisiana Department of Transportation and Development is planning to acquire property for the construction of the widening of Nicholson Drive between Brightside and Gourrier. This project will affect property under your ownership. It is the policy of the City/Parish and the State to require the cost consultant to notify the property owner(s) prior to making an on-site visit for the preparation of an appraisal of the property. This letter is presented as formal notification that I would like to schedule a site visit with you for the preparation of my construction cost report. **I ask that you please complete the information at the bottom of this page and return to me via mail or email at grnco@bellsouth.net**

I will not be in a position to discuss the potential offer that will be made to you or any legal specific date for completion of the cost report.

Sincerely yours,

Jack Green
GEM-JKM Construction Consultants, LLC

_____ **Yes, I wish to accompany the appraiser on the site visit:**

Name: _____ **Phone Number:** _____

Email Address: _____

_____ **No, I do not need to accompany the appraiser on the site visit.**

X Yes, I wish to accompany the appraiser on the site visit:
Name: Scott Snyder Phone Number: 225-413-584
Email Address: SSnyder@lamar.com
 No, I do not need to accompany the appraiser on the site visit.

Lamar's Response. 4/29/2024 8:00 AM

**GEM-JKM CONSTRUCTION CONSULTANTS LLC
P.O. BOX 15148 MONROE, LOUISIANA 71207
1904 PINE ST.
MONROE, LOUISIANA 71201

318-381-3230
grnco@bellsouth.net**

April 16, 2024

**LOUISIANA STATE UNIVERSITY
c/o Office of Property
Facilities and Administration
109 System Building
3810 W. Lakeshore Drive
Baton Rouge, Louisiana 70808**

**Re: Louisiana State Project Number H.002825
F.A.P. No. H002825
La 30: (Nicholson Dr.): Brightside-Gourrier
Route: LA 30
East Baton Rouge Parish
Parcel Number 4-2**

Dear Property Owner:

The City of Baton Rouge/Parish of East Baton Rouge in conjunction with the Louisiana Department of Transportation and Development is planning to acquire property for the construction of the widening of Nicholson Drive between Brightside and Gourrier. This project will affect property under your ownership. It is the policy of the City/Parish and the State to require the cost consultant to notify the property owner(s) prior to making an on-site visit for the preparation of an appraisal of the property. This letter is presented as formal notification that I would like to schedule a site visit with you for the preparation of my construction cost report. **I ask that you please complete the information at the bottom of this page and return to me via mail or email at grnco@bellsouth.net**

I will not be in a position to discuss the potential offer that will be made to you or any legal specific date for completion of the cost report.

Sincerely yours,

Jack Green

GEM-JKM Construction Consultants, LLC

_____ **Yes, I wish to accompany the appraiser on the site visit:**

Name: _____ **Phone Number:** _____

Email Address: _____

_____ **No, I do not need to accompany the appraiser on the site visit.**

**GEM-JKM CONSTRUCTION CONSULTANTS LLC
P.O. BOX 15148 MONROE, LOUISIANA 71207
1904 PINE ST.
MONROE, LOUISIANA 71201**

318-381-3730

April 16, 2024

**ILLINOIS CENTRAL RAILROAD
2151 N. Mill Street
Jackson, Mississippi 39202**

**Re: Louisiana State Project Number H.002825
F.A.P. No. H002825
La 30: (Nicholson Dr.): Brightside-Gourrier
Route: LA 30
East Baton Rouge Parish
Parcel Number 1-2 & 4-2**

Dear Property Owner:

The City of Baton Rouge/Parish of East Baton Rouge in conjunction with the Louisiana Department of Transportation and Development is planning to acquire property for the construction of the widening of Nicholson Drive between Brightside and Gourrier. This project will affect property under your ownership. It is the policy of the City/Parish and the State to require the cost consultant to notify the property owner(s) prior to making an on-site visit for the preparation of an appraisal of the property. This letter is presented as formal notification that I would like to schedule a site visit with you for the preparation of my construction cost report. **I ask that you please complete the information at the bottom of this page and return to me via mail or email at grnco@bellsouth.net**

I will not be in a position to discuss the potential offer that will be made to you or any legal specific date for completion of the cost report.

Sincerely yours,

Jack Green

GEM-JKM Construction Consultants, LLC

_____ **Yes, I wish to accompany the appraiser on the site visit:**

Name: _____ **Phone Number:** _____

Email Address: _____

_____ **No, I do not need to accompany the appraiser on the site visit.**

GEM-JKM CONSTRUCTION CONSULTANTS LLC
P.O. BOX 15148
MONROE, LA 71207
PH# (318) 381-3230 FAX (318) 388-2285
CONTRACTORS LICENSE# 59538
gmco@bellsouth.net

JACK GREEN-PRESIDENT
DOB 11/25/1948
GREEN CONSTRUCTION CO.
PROJECT MANAGER- 30 YEARS

CONSTRUCTION COST CONSULTANT FOR STATE OF LOUISIANA-DEPARTMENT OF TRANSPORTATION AND DEVELOPEMENT-9 YEARS. H AVE BEEN ASSIGNED CONSULTING WORK IN THE FOLLOWING PARISHES: OUACHITA, LINCOLN, BOSSIER, CADDO, GRANT, LAFAYETTE, CALCASIEU, AVOYELLES, ST. JOHN THE BAPTIST, LIVINGSTON, ASCENSION, ST. TAMMY AND LIVINGSTON.

TOTAL CONTROL OF ALL SUB-CONTRACTORS AND MATERIAL SUPPLIERS.
RESPONSIBLE FOR CONTRACT AGREEMENTS, CHANGE ORDERS, BUDGETS
AND MAINTAINING CONSTRUCTION DEADLINES.

BACHELOR DEGREE FROM THE UNIVERSITY OF LOUISIANA AT MONROE

QUALIFYING PARTY FOR GREEN CONSTRUCTION CO. GENERAL CONTRACTOR LICENSE FOR THE STATE OF LOUISIANA
QUALIFYING PARTY FOR GEM-JKM CONSTRUCTION CONSULTANTS LLC GENERAL CONTRACTOR LICENSE FOR THE
STATE OF LOUISIANA

I AM QUALIFIED TO ESTIMATE AND CONSTRUCT THE FOLLOWING :

- A. ASSEMBLY- UP TO 3 STORIES (CHURCHS, SCHOOLS, RESTAURANTS,ETC)
- B. RESIDENTIAL
- C. RETAIL SALES
- D. METAL BUILDINGS
- E. SERVICE STATIONS
- F. OFFICE BUILDINGS
- G. INDUSTRIAL

JOB REFERENCES

CAPTAIN AVERY'S SEAFOOD MARKET
2607 FERRAND ST.
MONROE, LA. 71201
MR. BYRON DOMANGUE
(318) 388-2278

NORTH MONROE BAPTIST CHURCH
210 FINKS HIDE WAY ROAD
MONROE, LOUISIANA 71203
MR. WARREN ECKHART
(318) 343-4730

O.R. COLAN ASSOCIATES
2106 n. 7TH ST.
WEST MONROE, LA. 71291
MR. JOE EARLS
(601) 325-64731

QUARLES PROPERTIES
4595 HWY 80
RUSTON, LA
MR. MICHAEL QUARLES
(318) 254-8470

EQUITY CONSTRUCTION CO.
900 WASHINGTON ST.
MONROE, LA. 71201
MR. WALKER GLENN
(318) 388-2208

AGUILAR COMPANIES
8178 GSRI AVENUE
BATON ROUGE, LA 70820
MR. ROBERT AGUILAR
(225) 937-5046

OUACHITA PARISH POLIC JURY
301 S GRAND ST.
ROOM 201
MONROE, LA. 71201
(318) 327-1340

BOSSIER CITY POLICE JURY
204 BURT BLVD. #108
BENTON, LA 71006
(318) 965-2329

PERSONAL REFERENCES

LONNIE COPELAND
186 VENABLE LANE
MONROE, LOUISIANA 71203
(318) 322-9865

MIKE GRAHAM PROPERTIES INC.
1300 HUDSON LANE
MONROE, LOUISIANA 71201
MR. MIKE GRAHAM
(318) 387-9092

RENE' DUGUS
1155 FINKS HIDEAWAY RD.
MONROE, LOUISIANA 71203
(318) 547-3819

Addendum G

QUALIFICATIONS



VALUATION & ADVISORY SERVICES

Woodrow C. Crochet III, MAI, CCIM

Vice President / New Orleans, LA

T +1 504 377 1301

M +1 504 782 0189

E woody.crochet@cbre.com

License No. G2835 – Louisiana

Pro Affiliations / Accreditations

- Appraisal Institute Designated Member (MAI)
- Certified Commercial Investment Member (CCIM)

Education

- Auburn University, B. S. Degree in Finance. Minor in Accounting
- Appraisal Institute Courses:
 - General Income Approach I
 - General Income Approach II
 - General Sales Comparison
 - General Site Valuation & Cost Approach
 - General Market Analysis & Highest & Best Use
 - Report Writing & Case Studies
 - Real Estate Finance & Valuation Modeling
 - Advanced Income Capitalization
 - Advanced Concepts & Case Studies
 - Business Practices & Ethics

Professional Experience

Woody C. Crochet III, MAI, CCIM, is a senior level appraiser in the Valuation & Advisory Services (VAS) group in New Orleans, Louisiana. He has been involved in commercial real estate appraisal since 2009 and involved in commercial real estate finance since 1995. He is experienced in a wide variety of real estate valuation providing real estate appraisals, consultations, rent analyses, and market studies. His primary geographical location is the New Orleans MSA but has valuation experience across the State of Louisiana and the Mississippi Gulf Coast.

Mr. Crochet's experience encompasses a wide variety of property types including multifamily (conventional/market rent, Low Income Housing Tax Credit (LIHTC), HAP Contract/Sec. 8, age-restricted, and HUD MAP valuations), hotels, land/bulk acreage, batture acreage, retail, office, net lease assets, restaurants, mixed-use (retail/multifamily residential, etc.), heavy manufacturing facilities, self-storage facilities, parking garages, c-stores/gas stations, various special purpose properties including schools, daycares/learning centers, and an array of historic properties found in the New Orleans French Quarter, Arts/Warehouse District, and Lower Garden District neighborhoods.

Prior to joining CBRE, Mr. Crochet was a commercial appraiser at K.D. Hilbert & Associates and Argote, Derbes & Tatje, Appraisal Service, LLC, both in Metairie, Louisiana. Prior to his appraisal career, Mr. Crochet was a senior level multifamily mortgage loan underwriter at Standard Mortgage Corporation in New Orleans, and Centerline Capital Group (now LUMENT) in Dallas, Texas.

Louisiana Real Estate Appraisers Board

Having complied with the requirements of Chapter 51 of Title 37 of the Louisiana Revised
Statutes of 1950 and the requirements of the Louisiana Real Estate Appraisers Board,

Certified General Appraiser

license is hereby granted to

Woodrow C. Crochet III

License Number - APR.02835-CGA

First Issuance Date - 05/08/2018

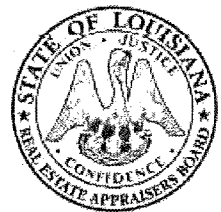
Expiration Date - 12/31/2025

J. Tracy Williams

Chairperson

Terry L. Meyer

Secretary



CBRE VALUATION & ADVISORY SERVICES

WOODROW C. CROCHET III, MAI, CCIM

(504) 782-0189

Woody.crochet@cbre.com

www.cbre.com

CBRE



Board of Supervisors

Request from LSUA&M to Authorize the South Quad Project – Phase 4 of the P3 Housing Program

Date: June 27, 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 service missions of the University or any of its campuses.
- E. The lease of any immovable property
- G. Construction of capital improvements greater than \$1 million and 10,000 sf

2. Summary of Matter

Since 2012, LSU has pursued a multi-phase revitalization of its on-campus housing through a public-private-partnership (P3) delivery model. The first three phases—Nicholson Gateway Project (NGP-1), Greenhouse District Project Phase 2 (GDP-2) and Phase 3 (GDP-3)—delivered more than 3,000 new or renovated beds on-schedule and under budget. The next phase of the initiative, the **South Quad Project – Phase 4 (SQ-4)**, will construct **1,266 first-year student beds** on the South Quad site, in proximity to the College of Engineering in Patrick F. Taylor Hall and the E.J. Ourso College of Business.

SQ-4 will replace short-term master-leased beds, relieve pressure on upper-division apartments that are currently housing first-year students, and position LSU to continue its first-year residency expectation even as enrollment grows. Further, it will position LSU to replace, in future phases, older first-year housing buildings that are reaching the end of their useful life.

SQ-4 at a Glance

- 1,266 new on-campus beds (1,230 revenue beds) in two residence halls dedicated to first-year students
- 291,208 GSF total (≈230 GSF/bed)
- Park & Geaux - Mobility Hub - ≈\$10 million (exclusive of financing costs)
- Authorization to acquire temporary off-campus beds until completion of SQ-4
- Fall 2027 scheduled opening (Fall 2026 for Mobility Hub)
- \$167 million total housing project cost (≈\$575 / GSF, exclusive of financing costs)
- Hard cost for housing construction: \$440 / GSF
- Total development cost Not To Exceed: \$188,520,143 (exclusive of financing costs)
- Financing: 40-year tax-exempt debt; the current Not-To-Exceed cost projections are based on a pessimistic assumption of 6% interest rate

All figures are approximate, based on current estimates and design, and are subject to change. Detailed designs are still being prepared; final costs will be based on final designs. A Guaranteed Maximum Price will be agreed before the contracts are executed; the GMP is expected by September 2025 and will be presented to the Board at that time.

The legal agreements and deal structure for SQ-4 will be virtually identical, other than for construction details, as for GDP-2 and GDP-3, which themselves were substantially the same as for NGP-1. Bonds for the development will be issued by a special purpose entity subsidiary or affiliate of the LSU Real Estate & Facilities Foundation (“REFF SPE”), through the Louisiana Public Facilities Authority to fund the project. The bonds will be secured by a lease agreement between LSU and South Quad L3C. Funds to repay the bonds and operate the facilities will ultimately come from rent paid by students who choose to live on campus.

LSU will lease the land to the REFF SPE. REFF SPE will contract with LSU’s private housing development partner, RISE: A Real Estate Company (RISE) for the construction of the SQ-4 housing. LSU will enter a Facilities Lease to lease the completed facilities back from REFF SPE. There will be a Facilities Operations & Maintenance Agreement (FOMA) between LSU and REFF SPE which will allocate operational responsibilities between LSU and RISE, with LSU handling all residential life-related functions and RISE performing all physical operations and maintenance of the facilities. This is the same structure used successfully in the prior housing development phases.

The legal agreements and financing for SQ-4 are expected to close in early October 2025, assuming approval by all required state agencies.

As provided for in the Intent to Lease Agreement with REFF approved by this Board to govern this project, the REFF Project Management Committee (PMC) and the REFF Board of Directors have been involved in the negotiation of these agreements. The PMC, with the assistance of the B&D/CSRS team of project advisors, has prepared a recommendation to this Board for approval of the project. The PMC and the REFF Board will have formally approved a recommendation for this project prior to final execution of the agreements. The PMC has approved a report recommending LSU Board approval, which report is attached.

Mobility Hub

As everyone knows, parking for our students is a challenge. The challenges have grown substantially over the past 5+ years, caused primarily by enrollment growth and exacerbated by a reduction in available parking spaces from construction and planning. Enrollment has grown by almost 7,000 students: from 30,793 in 2020 (total FTE enrollment per LSU Fall Facts) to 37,490 in 2024 (same source). At the same time, over 2,000 parking spaces have been or will be removed from the campus core as a result of construction of the new library and information commons, this housing, and the reduction of on-street parking to improve safety for our students, faculty, and staff.

Anticipating this trend, the LSU Comprehensive and Strategic Master Plan recommended substantial improvements to the campus parking and transit systems. A key first step of the recommendation was the Park & Geaux project. The Park & Geaux project will make parking on the periphery of campus safer and more convenient to students, faculty, and staff, and will lower the parking permits costs of those who choose to park outside of the campus core. While Park & Geaux implementation has already begun, LSU has not yet been able to construction a key component, the Mobility Hub in the Park & Geaux lot (formerly called the Hayfield lot) across from the Vet School and adjacent to the softball stadium.

The Mobility Hub will help anchor the overall project and provide improved security, paving, and signage to help mobility on campus. Specifically, additional amenities will include an air-conditioned waiting room, restrooms, and WiFi, as well as ample security lighting and appropriate security cameras. Parking permits for students, faculty, and staff, will cost substantial less than permit prices for lots in the campus core.

In May 2020, this Board approved an Intent to Lease with REFF to begin planning for the implementation of the Park & Geaux project and the Mobility Hub. As noted by the Board in that May 2020 approval:

“LSU cannot accommodate continued enrollment growth as planned without providing additional parking and transit services. LSU has extensively evaluated alternative options, including construction of additional parking garages. The Park-and-Geaux Project is the best option available to quickly increase and improve the parking and transit options for the campus community. The only other option to increase parking availability on campus would be construction of parking garages in the campus core areas. Parking garages cost approximately \$25,000¹ per parking space to construct. This translates to an annual cost of over \$1,400 per space just to cover the debt service on the construction of the parking garages, which would not be feasible without significant increases to current parking permit rates. Currently, students pay approximately \$165 annually, and faculty and staff pay either \$250 (for B lots) or \$500 (for C lots). In short, the Park & Geaux Project allows for the necessary expansion of parking options at a far lower overall cost than providing an equivalent amount of parking capacity through garages.”

The Mobility Hub was designed pursuant to that Intent to Lease, but the matter was not brought back to the Board for final approval to move forward with financing and construction of the project.

Planning for SQ-4 brought renewed attention to the parking demands caused by enrollment increases and construction-related parking displacements. Constructing the Mobility Hub through this SQ-4 project will allow improved financing terms and faster construction compared to constructing the Mobility Hub independently. Under the planned SQ-4 construction schedule, the Mobility Hub will open for Fall 2026.

The cost for the Mobility Hub and related paving improvements needed for the bus routes in the Park & Geaux area will not exceed \$10 million. The Office of Parking and Transportation Services will be responsible for paying the debt service associated with the construction of the Mobility Hub improvements. This model was successfully used in the Nicholson Gateway Project to fund a satellite University Recreation facility in one of the Nicholson Gateway apartment buildings. In order to afford the debt service for this construction, some combination of a reduction of expenses and an increase in revenues from enforcement, parking permit prices, and potentially transit fees will be required beginning in Fall 2026 when the Mobility Hub opens.

¹ Note that this cost has increased in the subsequent 5 years.

Advance Work

Prior to financial close of SQ-4, LSU, REFF SPE, and RISE will enter into an amended Memorandum of Understanding that will authorize RISE to perform an Advance Work package related to the SQ-4 project. This Advance Work package will allow for RISE to construct temporary parking, to be available in Fall 2025 to offset some of the parking that will be lost with the construction of SQ-4. RISE will also begin preliminary work on utility connections and other infrastructure to prepare the site for full construction. This Advance Work will help ensure that the project will open on time for Fall 2027 and help avoid construction acceleration costs by giving the contractor, The Lemoine Company, more time for site preparation. The costs of the Advance Work will be paid out of bond proceeds upon financial close, though in the unlikely event the project were to fail to close, LSU would be responsible for paying the actual costs of such work.

The Advance Work will be approximately \$6.6 million. Much of this cost is for preparing the Old Front 9 area for permanent parking (see *Parking*, below), which will provide substantial value to LSU even if the project were not constructed.

Temporary Housing

In Fall 2024, LSU Residential Life entered into agreements with an off-campus hotel and an off-campus apartment complex, to provide additional housing for LSU students given the unprecedented enrollment growth experienced by the University. Because LSU expects to continue or grow the current enrollment level, we anticipate that LSU will need to enter into similar agreements for Fall 2025 and for Fall 2026, prior to the opening of this housing in Fall 2027. This proposal includes an authorization to enter into such agreements in accordance with relevant provisions of state law. Funds to pay for these agreements will come from the rents paid by the students and other Residential Life funds.

Private Partner

The Master Developer for the entire initiative, including the Nicholson Gateway Project, GDP-2, GDP-3, and this SQ-4, was selected by the LSU Property Foundation and approved by this Board following a highly competitive process adopted and implemented by the LSU Property Foundation pursuant to the Nicholson Gateway Intent to Lease Agreement approved by the Board in October 2014. Throughout the development of both Nicholson Gateway, GDP-2, GDP-3, and SQ-4, the LSU Property Foundation and now the REFF have engaged the services of the joint venture of Brailsford & Dunlavey (B&D) and CSRS to provide project management and development advisor support. B&D/CSRS was likewise selected as the advisor for all phases of the overall initiative pursuant to a highly competitive process adopted and implemented by the LSU Property Foundation.

RISE: A Real Estate Company ([risere.com](https://www.risere.com)) is the Master Developer for the Nicholson Gateway project, GDP-2, GDP-3, and, assuming approval by the Board, will remain as the Master Developer for South Quad Project – Phase 4. RISE has over 30 years of experience in developing over \$4.2 billion in campus and multi-family housing and other developments. RISE primarily serves as a developer and long-term partner in the operation of the facilities it develops with its clients. Its portfolio currently includes over 59,578 beds across 102 projects. It has projects in 21 states. University clients include University of Maryland, Appalachian State, Old Dominion,

University of Georgia, Georgia State, Texas Tech, Grambling, Southern, McNeese, University of Louisiana - Lafayette, and many others. All of its \$4.2 billion in projects have been delivered on time and on budget.

RISE has selected a number of major subcontractors for this project, most of them Louisiana-based. They include **The Lemoine Company** as general contractor, **Stuart & Co.** for construction of the Mobility Hub, **Niles Bolton & Associates** as architects, and **RBC Capital Markets**, a leading international bank, as financial adviser.

Benefits to LSU

Without the 1266 new beds to be provided by SQ-4, LSU will not have the capacity to maintain its first-year residency expectation for all incoming first-year students if LSU meets anticipated enrollment growth targets. Providing this capacity is essential to meeting those enrollment targets. LSU students who live on-campus in our supportive residential life environment achieve significantly higher retention and graduation rates than students who live off-campus in their crucial first year. For the past several years, Residential Life has had to place hundreds of first-year students in apartments intended for occupancy by upperclass students. This provides a less-than-ideal environment for the first-year students and reduces LSU's ability to meet the demand for on-campus housing from upperclass students.

The public-private partnership model followed for NGP-1, GDP-2, GDP-3, and SQ-4 allows LSU to retain control of one of its core functions, providing housing and residential life services to students wanting to live on-campus, while transferring to the private sector the physical operation, repair, and maintenance functions that are not core to LSU's mission. From the students' perspective, these will simply be LSU housing units, indistinguishable in function from LSU's other residence halls. LSU will make room assignments and provide the Resident Assistants and other student life staff and amenities.

Risks

LSU is transferring a number of risks to the private sector through this public-private partnership arrangement. However, to maximize the potential financial returns, LSU is also retaining key risks. Based on extensive analysis by REFF, B&D/CSRS, RISE, and LSU, the University believes these risks are remote and unlikely to occur.

LSU bears *occupancy risk*. If demand for these units falls short of projections, LSU will still be responsible for paying the debt service and operating costs associated with the buildings. The key risk for LSU with SQ-4 is whether it meets enrollment growth targets or not, as these are first-year residence halls and LSU has the first-year residency expectation (which in practice results in approximately 80-85% of first-year students living on-campus).

In planning for SQ-4, LSU has balanced the risk of not building enough housing (which would result in difficulties recruiting and retaining the best students needed to meet the growth targets) with the risk of building too much housing (which would result in significant financial challenges as LSU would still owe debt service on underutilized housing stock). The existing, older housing stock is the key to that flexibility. If enrollment growth continues as projected, the new housing in SQ-4 will meet that need, and we will begin planning for the next phase of development to

build even more capacity as well as to replace the older halls. On the other hand, if enrollment growth stalls, we will delay the next phase of expansion. If enrollment growth is so low that we can't fill all of SQ-4 and the existing residence halls originally contemplated for demolition, then we can shutter one or more of those existing halls, and the SQ-4 buildings will functionally become replacement housing rather than new capacity housing. While the latter course of action will cause some financial challenges, because the existing halls are largely debt-free and generate surplus revenue, those challenges can be overcome much more easily than new-construction beds remaining empty.

As with NGP-1, GDP-2, and GDP-3, LSU shares *completion risk* with RISE and REFF. If the SQ-4 housing does not open on schedule, students who reserve spaces in the new housing units will have to be provided alternative housing in existing residence halls and elsewhere. Because the value of the damages to LSU in the event of a construction completion delay would be difficult to calculate, LSU will require RISE to agree on a liquidated damages amount to be paid if a building is not completed on time. If the buildings fail to open on time due to the fault of RISE or its contractors, RISE will be responsible for paying the agreed amount of liquidated damages. The precise amount is still being negotiated, but the liquidated damages amount is anticipated to be no less than the amount routinely used in state construction contracts. To date, RISE and its contractors have successfully completed all construction on-schedule and on-budget.

Operations and Maintenance

Both routine and long-term maintenance, operation, and repairs of the two new residence halls will be the responsibility of RISE. Quality standards and performance metrics will be the same as those in the existing Facilities Operation & Maintenance Agreement (FOMA) for NGP-1, GDP-2, and GDP-3. All plans, specifications, and performance standards must be approved by LSU, and LSU will be required to approve all expenditures from the long-term Maintenance Reserve Account established for that purpose in accordance with Board of Regents policy. The FOMA will contain performance standards that RISE must meet.

RISE's operations and maintenance obligations will be paid for through the FOMA. A specific budget and the annual payments for those services will be negotiated each year, within a framework (and with appropriate fee caps and inflation escalators) established by the Facilities Lease and other agreements. An advisory committee of REFF, LSU, and RISE representatives meet regularly to ensure smooth coordination of operations. Engineering evaluations of the buildings will be conducted regularly over the term of the lease to ensure the facilities remain in sound condition and are being maintained as required by the agreements.

Parking

The SQ-4 site currently provides 1212 parking spaces for commuter students. Once completed, SQ-4 will displace 697 parking spaces, and convert another 515 parking spaces to parking for residents rather than commuters.

To help replace the lost commuter parking, the project will construct approximately 350 parking spaces for commuters in an area known as the Old Front 9, further down South Quad Drive from the project site. The construction schedule has been designed to insure that over 500 parking

spaces will remain available for commuters in the fall and spring semesters during most of the construction period.

Game Day

The site for the SQ-4 buildings is currently used as RV parking for football Game Days. Athletics will relocate the RV parking to other locations, but will use the 500 remaining parking spaces on-site and the 350 spaces being constructed at the Old Front 9.

Timetable

In order for the two new residence halls to open in Fall 2027, construction must start in October 2025. Board approval at this June 27 meeting is needed to allow for timely final approvals by the Board of Regents and the State Bond Commission.

Future Phases

To replace the older housing stock as called for in this Board's approval of the Intent to Lease for SQ-4, one or more additional phases of construction will be required. LSU and RISE, with the assistance of B&D/CSRS, will continue to plan for that future development. LSU's strategy is to monitor enrollment growth and be prepared to implement additional phases of development as necessary to meet proven growth trends.

The project team is already analyzing options for this future development. We anticipate returning to the Board for approval of the next phase next Spring.

3. Review of Business Plan

The project is still under design. Board approval is being sought for a Not To Exceed amount of \$188,520,143 (not including capitalized interest & financing costs), with a total amount borrowed Not To Exceed \$215,000,000 (including capitalized interest & financing costs). This figure continues to include substantial design contingencies because the project is not yet fully designed. It also assumes an interest rate of 6%. We fully expect the overall costs and the interest rate to be lower than that when we receive the Guaranteed Maximum Price from RISE prior to financial close and we actually price the bonds.

At this Not To Exceed figure, the LSU housing system will have a debt coverage ratio of approximately 1.01 in FY 2027-28 when the project opens. This means that the total housing revenues will be greater than the total housing expenses and debt service by about 1%. By 2034, that debt coverage ratio for the housing system is expected to grow to 1.23, meaning revenues exceed expenses by 23%.

In order to meet this *pro forma*, it is also likely that the University will have to forgo, for a few years, assessing the surcharge it normally assesses on housing gross revenues for the housing constructed as part of SQ-4. The University has already done this for NGP-1, GDP-2, and GDP-3. Once the project has a positive cash flow, it is projected that the surcharge will resume on all housing stock other than NGP-1. Because GDP-3 is new-capacity housing, this is not projected to adversely affect the university's overall budget projections. If interest rates or expenses are lower

or occupancy rates greater than projected, forgoing the surcharge may not be required. The University will have flexibility to adapt in light of actual conditions.

Current projections are that the housing component of SQ-4 will have a total development cost Not To Exceed \$194 million (including hard construction costs that will not exceed \$128 million).

As has previously been discussed with this Board, NGP-1 included a \$2 million annual payment to the LSU Foundation. No such payment was included in GDP-2 or GDP-3, and no such payment is included in this SQ-4. The only payments that REFF will receive are payments to cover its actual, documented costs of providing the services required in the agreements related to the accounting, audit, and compliance costs associated with the issuance of the bonds and its underlying ownership of the buildings. Upon termination of the leases in 40 years, ownership of the buildings will revert to LSU.

4. Fiscal Impact

As noted above, financing will be through tax-exempt bonds issued by REFF SPE through the LPFA. The bonds will be secured by LSU's obligations under the Facilities Lease with REFF SPE. LSU's monetary obligations under the Facilities Lease will be payable solely from auxiliary revenues of the University and will be expressly subordinate to LSU's existing auxiliary revenue bond obligations. This will allow the bonds to be rated just below LSU's auxiliary revenue bonds.

This financing arrangement will result in the lowest possible interest rate for the project, but this also means that the debt will be on LSU's books, just as it would be if LSU used the traditional auxiliary revenue bond model for financing new housing. LSU, REFF, and RBC have conducted detailed analysis to ensure that LSU's auxiliary enterprises have ample capacity to absorb this debt load and stay well above the minimum debt coverage ratio of 1.75 required by LSU's General Bond Resolution.

LSU's counsel and lawyers for a variety of underwriters and other entities with an interest in LSU's bond obligations have been and will remain involved in reviewing the various lease and other agreements involved with this project. The essential lease forms have all been approved for NGP-1, GDP-2, and GDP-3 by the State Bond Commission. The national law firm of Kutak Rock will also review the proposed transaction and give an opinion on the tax-exempt status of the project to support the issuance of the bonds. Before execution of the various agreements proposed, the President will receive written opinions from LSU's counsel, Kutak Rock, and others that the proposed agreements do not conflict with LSU's General Bond Obligations, just as have been received for NGP-1, GDP-2, and GDP-3.

As noted above, the Memorandum of Understanding that will be executed with RISE will authorize RISE to perform certain advance work on the project prior to financial close. The cost of that advance work is included in the overall project costs and will be paid for from the bond proceeds. In the very unlikely event that the project fails to achieve financial close, LSU will be responsible for any Advance work costs actually incurred (with LSU's approval), under the terms of the Intent to Lease Agreement and the MOU, to be repaid within approximately 12 months of the time that the project fails to close.

5. Description of Competitive Process

The history of the project and the extensive competitive process used to select RISE as the Master Developer is set forth in the prior Board approvals for NGP-1, GDP-2, and GDP-3 and can be provided upon request.

The Project Management Committee formed by the REFF pursuant to the Intent to Lease Agreement for SQ-4 worked closely with B&D/CSRS and LSU staff to negotiate the final terms of the specific agreements for the development of SQ-4. As noted above, these agreements are very similar to the NGP-1 agreements and virtually identical to GDP-2 and GDP-3 agreements, as was anticipated when those agreements were initially drafted. The only material change in the structure has been the elimination of a separate non-profit. In the earlier phases, LSU leased to REFF, REFF subleased to a private non-profit, and that non-profit entered into the agreements with RISE. With the growth in REFF's capacity, there is no longer a need for the separate non-profit, so there is only the ground lease from LSU to the REFF subsidiary REFF SPE, and REFF SPE itself directly contracts with the developer and causes the financing to be issued.

6. Review of Legal Documents

Legal documents have been drafted and are being or will be reviewed by: (1) LSU associate general counsel Tracy Morganti, (2) LSU Office of Real Estate, Public Partnerships, & Compliance Assistant Vice President Patrick Martin, (3) LSU Foundation General Counsel Leu Anne Greco, (4) REFF outside borrowers counsel Angela Adolphe of Kean Miller, and (5) LSU General Counsel Trey Jones. Counsel for RISE and its contractors, including expected bond underwriters have also participated in drafting and review of the agreements. The law firm of Becker & Poliakoff, national leaders in public-private partnership contracts, drafted the basic form of the documents as part of their work for the LSU Property Foundation for NGP-1.

The draft agreements are still being finalized; preliminary versions are attached. A few significant terms are still being negotiated between the parties, as LSU, REFF, and RISE explore the most cost-effective ways to meet LSU's requirements and protect its interests. The specific language shown in the draft agreements provided will change before the agreements are executed. Key financial terms will not be set until much closer to closing, including the expected interest rates and the Guaranteed Maximum Price for construction.

Under the agreements, the liability of REFF SPE is limited to passing through liabilities and obligations of RISE and LSU, except to the extent caused by the actual negligence of REFF SPE itself for the specific services it is providing directly (for example, if REFF SPE failed to maintain its non-profit status or carry out its compliance management functions). Obligations owed by RISE generally pass through REFF SPE to LSU. Payments owed by LSU pass through REFF SPE to RISE (debt service payments will be made directly by LSU to the Bond Trustee), except for the modest amount required to pay REFF SPE's own management fees. There is a mechanism to require REFF SPE to change its contractor for operation and maintenance services under certain circumstances, but the expectation is that this is a long-term agreement with RISE.

Similarly, each entity is generally required to obtain the approval of the entity from which it derives its rights and obligations in this project before moving forward, with ultimate review and approvals flowing down to LSU. For example, any modifications to the construction plans and

specifications that RISE proposes during the course of construction must be approved by REFF SPE under the Development Agreement, which must obtain the approval of LSU under the Ground Lease. In making the required approvals, REFF SPE is responsible for obtaining the approvals of the parties below it in the chain, and will not be independently reviewing or vouching for any documents or plans being approved, except in certain specified circumstances.

The primary legal agreements for this proposed transaction and the related parties for each are summarized below:

- **Ground Lease.** *Parties: LSU and REFF SPE, a wholly-owned subsidiary of the REFF.* Leases the land to REFF SPE. Authorizes and requires REFF SPE to enter into the Ground Sublease and cause the construction of SQ-4. Establishes the overall framework for the remaining agreements and includes the normal restrictions included by LSU in all leases for construction projects to ensure that under no circumstances can the building on LSU's campus be used for any purposes other than those specifically authorized by LSU.
- **Development Agreement.** *Parties: REFF SPE and RISE.* Requires RISE to construct SQ-4.
- **Facilities Lease.** *Parties: REFF SPE and LSU.* Leases the constructed student housing facilities to LSU. Requires REFF SPE to enter into the FOMA with RISE to provide certain operation and maintenance services; the FOMA will be attached as an exhibit to the Facilities Lease and must be approved by LSU and REFF SPE. The Facilities lease will secure REFF SPE's payment obligations with respect to the bonds issued through the LPFA to finance the Project, and LSU's payment obligations under this agreement are payable solely from LSU's Auxiliary Revenues. Such payments will be expressly subordinate to LSU auxiliary revenue bond obligations.
- **Facilities Operations and Maintenance Agreement ("FOMA").** *Parties: REFF SPE and RISE.* The Facilities Lease will require REFF SPE to engage RISE to provide certain operations and management services and to operate the buildings in accordance with certain standards. Includes key performance indicators to evaluate RISE's performance. Provides for an annual budget to be agreed upon by both parties, with fee caps and appropriate inflation escalators over time. REFF SPE and LSU must approve the FOMA.

7. Parties of Interest

The following parties have an interest in and/or are involved with this transaction.

LSU

LSU Foundation and related entities, LSU Real Estate and Facilities Foundation and South Quad L3C

Brailsford & Dunlavey

CSRS

RISE: A Real Estate Company

Lemoine Construction

Stuart & Company
Niles Bolton & Associates
RBC Capital Markets

Potentially other contractors and architects who have not yet been selected by RISE to perform work on components of SQ-4.

8. Related Transactions

It is anticipated that the parties will continue to work together to plan for a next phase of housing development that will allow for the replacement of certain aging residence halls.

9. Conflicts of Interest

None.

10. Attachments

1. Schematic Designs
2. Recommendation and Report from REFF's Project Management Committee
3. Draft legal agreements

RESOLUTION

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;

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.

Residence Halls

PROGRAM AND DESIGN

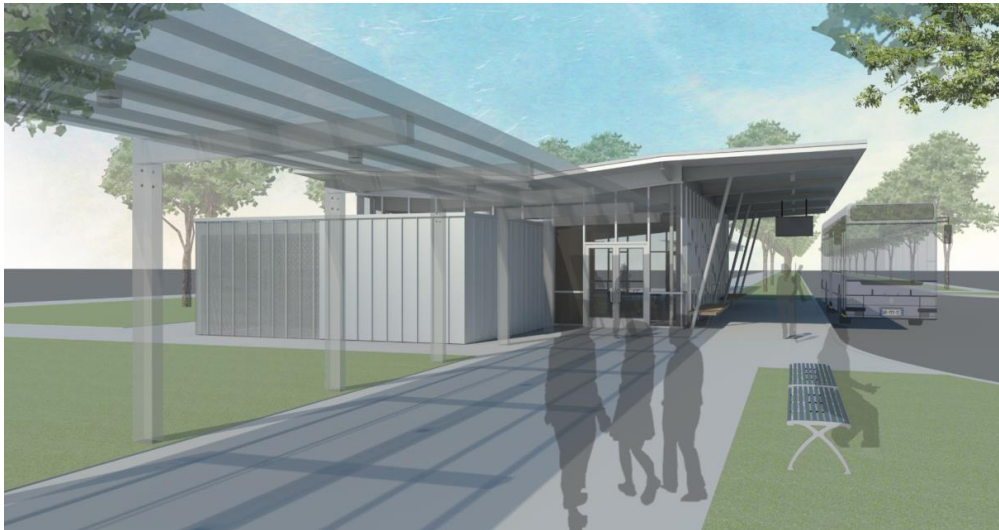


Total Units	650
Total Beds	1,266
Total Square Feet	291,208

Source: Design Development Drawing Set Submission, NBA, 05/23/25
Note: Final building size and number of beds to be confirmed through the design process

Park & Geaux Mobility Hub

PROGRAM AND DESIGN



The Park & Geaux Mobility Hub will include **conditioned space and other amenities for parkers while they wait for shuttles to campus.** Park & Geaux will improve transportation conditions for students, faculty, and staff, while providing an affordable option.

**REPORT OF LSU REAL ESTATE AND FACILITIES FOUNDATION PROJECT MANAGEMENT
COMMITTEE FOR SOUTH QUAD****Housing Context**

Louisiana State University and Agricultural and Mechanical College (“LSU”) began implementing in 2015 a multi-phased initiative (“Initiative”) to expand and improve the amount and quality of on-campus housing available to students. The goals of the Initiative are to:

- Use a phased strategy and a public-private partnership development structure to reposition the system while maintaining a minimum system-wide bed count that meets demand;
- Address an aging inventory and increase the value and competitiveness of LSU’s housing system; and
- Ensure continued financial sustainability of the system.

To date, the Initiative grew the on-campus bed count by over 50% from 5,500 in 2016 to 8,765 (which enabled LSU to implement a First Year live-on expectation in 2018), the average remaining life per bed increased from 49% to 59%, the system continued to meet required bond covenants, and all construction finished on time and under budget.

The first phase of the Initiative, the Nicholson Gateway Project (“NGP-1”), focused on the development of new, apartment-style housing and supporting amenities for LSU’s upper division and graduate students. NGP-1 opened in Fall 2018. The second and third phases of the Initiative, the Greenhouse District Project (“GDP-2” and “GDP-3”) focused on the modernization of existing housing through facility renovations, replacements, and new construction. GDP-2 opened in June 2019 and GDP-3 opened in June 2021.

The next phase of housing will be the fourth phase under the Initiative, and it will be referred to as South Quad 4 (“SQ-4”). SQ-4 focuses on the construction of housing for First-Year students in response to continued enrollment growth and the constraint of the current supply in the LSU Housing & Residence Life portfolio. The information in this report will focus solely on SQ-4.

Project Overview

SQ-4 will include the construction of 1,266 beds of housing for First-Year students in two new residence halls at a site off South Quad Dr. currently occupied by the Touchdown Village East Lot. SQ-4 will also include the construction of off-site improvements, parking at the Old Front 9 and the mobility hub at Park & Geaux (pending University approval of the scope and permit price increases to fund the associated debt service). The upcoming project milestones include:

- Board of Supervisors approval to enter Intent to Lease Agreement: 02/21/2025 – prev. complete
- Concept Confirmation: 03/14/2025 – prev. complete

- Schematic Design drawing set submission: 04/11/2025 – prev. complete
- Design Development drawing set submission: 05/23/2025 – complete
- Board of Supervisors meeting: 06/27/2025
- 95% Construction Document drawing set (“95% CDs”) submission: 08/01/2025
- Guaranteed Maximum Price (“GMP”): September 2025
- Financial Close and Construction Start: October 2025

Project Management Committee & Intent to Lease Agreement

The LSU Real Estate and Facilities Foundation (“REFF”) and the Board of Supervisors of LSU (“LSU Board”) entered an Intent to Lease Agreement, which provided an outline of the process and guidelines that the REFF would observe in connection with the negotiation of a proposed agreement with a Master Developer, and other related agreements, for SQ-4. The Intent to Lease Agreement called for the formation of a Project Management Committee (“Committee”), composed of seven (7) members appointed by the REFF and six (6) members appointed by the REFF upon nomination from the LSU President.

As stated in the Intent to Lease, “The purpose of the Committee is to manage the ‘Development Phase’ of the project,” including:

- The negotiation and approval of a contract with the Project Manager;
- The negotiation and recommendation to the LSU Board of Supervisors for the approval of leases and other related agreements with the Master Developer and its team members;
- The development of a proposed Lease Agreement between the REFF and the LSU Board;
- The development of a report of the Project Management Committee (“Report”) documenting its work to be submitted to the REFF’s Board of Directors and then to the LSU Board for review and approval; and
- Making recommendations for the approval of contracts and other actions to the REFF’s Board of Directors.

At the time this Report is issued, the Committee members are:

- Rob Stuart, President & CEO, LSU REFF
- Tom Adamek, Chair of the Board, LSU REFF
- Rhoman Hardy, Voting Member of the Board, LSU REFF
- Jimmy Maurin, Voting Member of the Board, LSU REFF
- Kate Spikes, Treasurer, LSU REFF and CFO, LSU Foundation
- Leu Anne Greco, Secretary, LSU REFF and VP & General Counsel, LSU Foundation
- Krista Allen Raney, Executive VP of Development, LSU REFF
- Anzilla Gilmore, Associate VP of Facility & Property Oversight, LSU
- Pete Trentacoste, Executive Director of Residential Life and Housing, LSU
- Patrick Martin, Assistant VP of Real Estate, Public Partnerships, & Compliance, LSU

- Brandon Common, VP for Student Affairs, LSU
- Laurie Aronson, Chair of the Property Facilities Committee of the Board, LSU
- Ashley Arceneaux, Chief of Staff to the President, LSU

Note that the first phase of the Initiative, NGP-1, was conducted under the auspices of the LSU Property Foundation. Throughout this document, references to the “LSU Property Foundation PMC” refer to the Project Management Committee that was formed by the LSU Property Foundation specifically to manage NGP-1, whose work culminated in a May 2016 report and recommendation to the LSU Board of Supervisors (the “May 2016 PMC Report”).

Since the financial close of NGP-1 in 2016, LSU and the LSU Foundation have cooperated in the formation of the REFF, which is now the primary affiliated foundation for assisting LSU with this type of project. Despite this organizational change, the modernization of LSU’s on-campus student housing remains a single coordinated Initiative, with GDP-2, GDP-3, and SQ-4 being a continuation of the work initially done by the LSU Property Foundation in the first phase of the Initiative.

Team Solicitation and Selection

The LSU Property Foundation PMC selected through competitive processes the Brailsford & Dunlavey / CSRS team to serve as the Project Manager and RISE: A Real Estate Company to serve as the Master Developer for all phases of the Initiative. A detailed description of these solicitations and contract negotiation processes can be found in the May 2016 PMC Report. The Master Developer selected Niles Bolton Architects as the lead architect and Lemoine as the general contractor.

Location

The housing component of SQ-4 will be located at a site off South Quad Dr. that is currently occupied by the Touchdown Village East Lot. The site is located across South Quad Dr. from the Colleges of Business and Engineering.



The temporary off-site parking at the Old Front 9 component of SQ-4 will be located at a site off South Quad Dr. west of Touchdown Village West Lot that is currently grass and trees.



If included as part of the project, the mobility hub at Park & Geaux component of SQ-4 will be located at a site off Skip Bertman Dr. that is adjacent to Tiger Park and is currently a limestone parking lot. The site is located across from the Veterinary Teaching Hospital.



Program and Design

The Project Manager and Master Developer worked with the Design Committee, which is comprised of LSU professional staff, to develop the program and design.

Residence Hall

- Construction of up to 1,266 beds of housing for First-Year students in two new residence halls. The beds will be configured where double-occupancy units are clustered around shared spaces to promote interaction and community building among smaller groups.

Off-Site Parking at Old Front 9

- Construction of a new limestone parking lot at the Old Front Nine property will include approximately 350 parking spaces. This will be the first phase for the development of this site, with the anticipated use during the 2025 Fall Semester.

Mobility Hub at Park & Geaux (if included in the project)

- Construction of a mobility hub that includes conditioned space and other amenities for parkers while they wait for shuttles to campus, as well as a bus drive with drop off and shared use paths, paved parking lots with accessible parking spaces and covered bike storage, and ride share drop-off.

Financial Considerations

The Project Manager and LSU professional staff have continually worked with the RISE team to refine and enhance the assumptions in the financial model to include the most updated project conditions. Updates to the financial model include enhancements to project budget, project operations, facility management, and asset management responsibilities and assumptions.

The estimated cost for all components of SQ-4 is approximately \$150M in total construction cost, approximately \$190M in total development cost (including a sizeable design contingency but excluding financing costs) and \$215M in not-to-exceed total project cost. The not-to-exceed budget will continue to be refined by the Project Manager, Master Developer, and LSU professional staff for a GMP in September 2025. The GMP will be achieved following the 95% CD submission by the lead architect in August 2025 and associated pricing exercise by the general contractor. There will be continued design conversations between the Project Manager, Master Developer, and LSU professional staff in advance of and following the 95% CD submission.

Schedule

- The off-site parking at Old Front 9 will start construction in July 2025 and will be opened in September 2025 for the first home football game on September 6.
- SQ-4 will reach Financial Close and start construction by October 2025.
- The Mobility Hub at Park & Geaux will be opened in Fall 2026 (if included in the project).
- The residence halls will be opened in Fall 2027.

The Deal Structure and Proposed Project Contract or Contracts

SQ-4 will follow a similar deal structure to the previous phases of the Initiative with one change – the REFF will serve as the owner of the improvements replacing Provident Resources Group. This means that LSU will sign a Ground Lease with a wholly owned subsidiary of the REFF (“South Quad L3C”), and South Quad L3C will sign a Development Agreement with RISE, a Facilities Lease with LSU, a Loan Agreement with the Louisiana Public Facilities Authority for the bonds, and a Facilities Operations and Maintenance Agreement with RISE.

The draft agreements are still being finalized and are subject to change before the agreements are executed. However, four of the anticipated agreements are listed below:

- **Memorandum of Understanding:** South Quad L3C and Master Developer will enter a Memorandum of Understanding that identifies the key business terms that are anticipated as part of the Development Agreement and identifies the Pre-Development Activities and Advance Work that the Master Developer will undertake prior to financial close. The MOU contemplates that the Master Developer will fund all Pre-Development Activities and Advance Work prior to financial close and will be reimbursed for actual expenditures at financial close. If the parties do not reach financial close and terminate the project, South Quad L3C will reimburse Master Developer for the Advance Work and LSU will reimburse South Quad L3C for the reimbursables paid to the Master Developer, pursuant to the terms of the Intent to Lease Agreement.
- **Ground Lease:** LSU and South Quad L3C will enter a Ground Lease that authorizes and requires South Quad L3C to enter into a Development Agreement with the Master Developer. The Ground Lease establishes the overall framework for the remaining agreements and includes the normal restrictions included by LSU in all leases for construction projects to ensure that under no circumstances can the building on LSU’s campus be used for any purposes other than those specifically authorized by LSU.
- **Development Agreement:** South Quad L3C and the Master Developer will enter into a Development Agreement that requires the Master Developer to construct SQ-4.
- **Facilities Lease:** South Quad L3C and LSU will enter into a Facilities Lease, in which the subsidiary leases SQ-4 to LSU. The Facilities Lease requires the subsidiary to enter into a Facilities Operations and Maintenance Agreement with RISE to provide certain operation and maintenance services subject to the approval of LSU. Rent owed under the Facilities Lease is payable solely from LSU’s auxiliary revenues, subordinate to its general bond obligations, to secure the bonds issued by the REFF for SQ-4.
- **Facilities Operations and Maintenance Agreement (“FOMA”):** South Quad L3C and RISE will enter a FOMA that requires the subsidiary to engage RISE to provide certain operations and management services and to operate the building in accordance with certain standards subject to the approval of LSU. The FOMA includes key performance indicators to evaluate RISE’s performance and provides for an annual budget to be agreed upon by both parties, with fee caps and appropriate inflation escalators over time.

Approvals

Considering the foregoing, the Project Team recommends that the Project Management Committee approve:

- A not-to-exceed budget of \$215M for the residence hall, off-site parking at Old Front 9, and Mobility Hub at Park & Geaux (if included in the project). The final budget will be approved at a future PMC meeting.

Second Amended and Restated Memorandum of Understanding

This Second Amended and Restated Memorandum of Understanding (this “MOU” or “Agreement”) is entered into this _____ day of _____, 2025, by, between and among LSU Real Estate and Facilities Foundation, a Louisiana nonprofit corporation (“REFF”), and RISE Tigers, LLC, a Georgia limited liability company (“RISE”) (collectively referred to sometimes herein as the “Parties”).

RECITALS

Following the issuance of a Request for Proposals (“RFP”), the LSU Property Foundation, a private, nonprofit Louisiana corporation (“LSU Property Foundation”), selected RISE Development, LLC, a Georgia limited liability company, the sole member of RISE, to serve as the preferred developer for the development of various mixed-use student housing projects as evidenced by a Memorandum of Understanding, dated as of August 19, 2016 (the “Original MOU”);

On September 26, 2019, LSU Property Foundation, LSU Real Estate and Facilities Foundation, a Louisiana nonprofit corporation (“REFF”), and RISE Tigers, LLC, a Georgia limited liability company (“RISE”), entered into that certain Amended and Restated Memorandum of Understanding (the “Amended MOU”), in which LSU Property Foundation assigned the Original MOU, as amended and restated, to REFF with the consent of RISE;

REFF and RISE desire to amend and restate the Amended MOU as set forth herein.

NOW, THEREFORE, for One Hundred and 0/100 Dollars (\$100.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in consideration of the premises and covenants set forth in this MOU, the Parties have agreed and do agree as follows:

1. **Amendment and Restatement of Amended MOU.** RISE and REFF desire to amend and restate the Amended MOU in its entirety as set forth hereinbelow.

2. **Scope of Selection of Preferred Developer.**

(a) The selection of RISE as the preferred developer for the projects described in the RFP and any similar projects subsequently identified by REFF during the term of this MOU (collectively, the “Projects”) is subject to the successful negotiation of the terms of a contract for services, and it is contemplated that REFF and RISE, or such other entities as the development structure may mandate, are expected to execute the forthcoming agreements as may be required with respect to such Projects. The terms “REFF” and “RISE”, as used in this MOU in the context of executing contract documents for the Projects, shall include other entities who may end up executing project contract documents in lieu of REFF or RISE for the subjects referenced in this Memorandum. Should the project negotiations prove unsuccessful between REFF and RISE, REFF reserves the right to proceed to negotiations with other development teams.

(b) This MOU constitutes the understanding between REFF and RISE to proceed with activities preliminary to the development of the Projects during definitive negotiation of the final contract documents with respect to the Projects. Based on this Agreement, the Parties shall endeavor to negotiate a ground lease, development agreement and facilities lease and facilities operation and maintenance agreement as to the South Quad Phase IV Project (defined herein)

separate and apart from this Agreement, together with separate agreements for design, construction, finance, operation and maintenance for the South Quad Phase IV Project (collectively “South Quad Phase IV Project Documents”) to be negotiated thereafter. The Parties anticipate signing the South Quad Phase IV Project Documents on or before September 30, 2025. Upon the full execution of all of the South Quad Phase IV Project Documents, all terms and provisions of this MOU, solely as to the South Quad Phase IV Project, will be terminated and of no force and effect as to the South Quad Phase IV Project, but shall continue to govern any Projects during the Term of this Agreement (as defined herein).

(c) The Projects to which this MOU applies shall include the “South Quad Phase IV Project,” consisting primarily of the construction of two core campus residence halls, each with 633 beds and the potential renovation of certain existing dormitory facilities, being financed with Series [REDACTED] Bonds, and such other student housing and mixed use projects as identified by the Parties during the Term of this MOU, which project is to be financed in the future.

4. **Exclusivity and Termination for Convenience.** REFF agrees to negotiate exclusively with RISE with respect to the Development of the Projects during the duration of this Agreement. The Parties hereto agree to negotiate in good faith for this Agreement, and any others that may be required for the Projects. Should REFF choose to terminate negotiation prior to execution of contract documents for any Project for any reason (“Termination for Convenience”), written notice will be provided to RISE ten (10) days prior to the effective date of termination. If the Termination for Convenience is due to circumstances beyond the control of LSU or REFF rendering further pursuit of such Project impractical or impossible, then RISE shall not be entitled to any compensation as a result of the Termination for Convenience. If, on the other hand, the Termination for Convenience is for convenience, then RISE shall be entitled to payment of all actual Pre-Development Activities Costs, plus a termination fee. Payment for any such termination of convenience shall be due to RISE no later than twelve months from the date on which RISE receives notice of Termination for Convenience, which shall be referenced as the “Termination for Convenience Notice Date.” REFF agrees to pursue payment from LSU with reasonable diligence.

5. **Pre-Development Activities.** RISE will undertake pre-development activities necessary to prepare for the development of the South Quad Phase IV Project (“Pre-Development Activities”) before signing the South Quad Phase IV Project Documents to make the South Quad Phase IV Project available for occupancy in August 2027. RISE’s pre-development responsibilities will include all activities necessary to have the South Quad Phase IV Project ready to begin construction by the time the South Quad Phase IV Project Documents are signed, including, but not limited to, the following activities:

- a. Preparation of preliminary drawings, conceptual designs, schematic designs, preliminary specifications, design development, and construction documents to be utilized as plans and specifications for the South Quad Phase IV Project;
- b. Preparation of preliminary development budget estimates and updates as plans / schedules are refined;
- c. Civil engineering analysis and environmental site assessment;
- d. Preparation of preliminary boundary surveys;

- e. Preparation of final plans and specifications;
- f. Preparation of detailed development schedule;
- g. Continued assessment of financial structures with REFF and monitoring of overall South Quad Phase IV Project financial pro forma;
- h. Facilitate the obtaining of all necessary governmental approvals and permits for development and construction;
- i. Preparation of final development budget; and
- j. "Advance Work" shall be defined to include the construction of a temporary parking lot, as more particularly described on Exhibit B-1 (the "Front Nine Lot Improvements"), certain Building Pads, Electrical Manholes and Select Raceways, Timber Piles, Sewer and Water Mains, and Select Storm Drainage associated with new buildings.

RISE and its employees, agents and independent contractors shall be granted a right to enter upon the South Quad Phase IV Project site to conduct Pre-Development Activities, effective upon RISE's receipt of written notice from REFF that the South Quad Phase IV Project site is ready to be accessed and upon execution of an appropriate site license as applicable. RISE's site access shall not be inconsistent with, nor shall it interfere with, operations or activities on the campus of Louisiana State University and Agriculture and Mechanical College ("LSU") or LSU's business activities in any way without first obtaining prior written consent from LSU and REFF. Access may only be from 7:00 am to 6:00 pm absent prior written authorization for additional hours from REFF. RISE shall coordinate its activities with those of others working on the site and such coordination shall be directed through the representatives of REFF as designated in writing by REFF. RISE shall not access the site without first complying with the insurance requirements of this MOU and the execution of an appropriate site license.

In connection with the performance of the Pre-Development Activities, LSU and REFF will provide to RISE copies of all feasibility studies, surveys, hazardous materials reports and geotechnical reports which LSU and REFF obtained as part of their preliminary due diligence or consideration of the Projects, if any. Such information is being provided for informational purposes only and without any representations or warranties as to the accuracy or completeness of such information. RISE shall conduct its own due diligence about all pre-development, design and construction activities necessary for the South Quad Phase IV Project and may only rely upon the results of its own due diligence. LSU and REFF disclaim any warranties or liability for any inaccurate or incomplete information in this regard.

RISE shall cause any person or entity who performs any environmental site assessment for any Project to certify the results of said assessment to RISE, LSU, REFF and such other entities as may be appropriate based upon the structure of the transaction.

6. **Reimbursable Expenses.** Except to the extent specifically provided otherwise in this Agreement, RISE shall fund all costs and expenses necessary to comply with its obligations hereunder ("Pre-Development Activities Costs"). Prior to undertaking any Pre-Development Activities, RISE shall submit to REFF a schedule showing the estimated total of the Pre-Development Activities Costs, other than those involving the preparation and development of

any type of plans or specifications (the costs for which shall be borne by RISE except as to the Termination for Convenience provisions of Paragraph 4 above). Should REFF and RISE enter into agreements for the development of the South Quad Phase IV Project or any other Project, as the case may be, the Pre-Development Activities Costs for the South Quad Phase IV Project, or any such other Project, shall be included in the development budget for such Project and reimbursed to RISE from proceeds at closing of the financing for such Project. RISE shall properly document the nature and amount of all Pre-Development Activities Costs. The amount of the Pre-Development Activities Costs shall not exceed [\$ _____] with respect to the South Quad Phase IV Project, which amount includes approximately \$4 million for the Advance Work. Payment of the Pre-Development Activities Costs is subject to approval of the nature and amount of costs by REFF as a condition precedent to payment or reimbursement under Paragraph 20 below. RISE shall keep REFF informed in writing of the nature and cost of on-going and anticipated Pre-Development Activities Costs for all Projects.

Subject to the Termination for Convenience provisions of Paragraph 4 above and the purchase of the work product license provisions of Paragraph 7 below, all fees, costs and charges associated with preparing, developing, revising or finalizing plans and specifications shall be borne by RISE up until final approval by REFF and LSU of the final construction set of documents.

7. Work Product. An irrevocable license for the unencumbered use of all drafts of plans, specifications and other design documents shall be given to REFF upon the payment by REFF to RISE in the amount reflected in Schedule 1 attached hereto for the purposes of constructing, using and maintaining the South Quad Phase IV Project. REFF may accept or decline the offer to obtain the license in exchange for payment, at its sole and exclusive option. All project related studies such as sketches and drawings, space programming analyses, renderings, computer models, master plans, site feasibility plans, utility coordination, research, budgets, pro formas, or data developed by or for RISE as part of the Pre-Development Activities shall be the property of RISE until the parties hereto sign or cause to be signed contract documents for the Project applicable thereto, at which time each item pertaining to the Project for which contract documents have been signed shall become property of REFF or its designee. Once items become the property of REFF, RISE shall deliver to REFF the originals of same or all electronic files constituting same except for RISE's proprietary information. Drawings, specifications and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants are Instruments of Service for use solely with respect to the applicable Project. The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service and shall retain all common law, statutory and other reserved rights, including copyrights. Upon payment of the above-referenced amount as referenced in Schedule 1 attached hereto to purchase the irrevocable license to the Instruments of Service, the Architect shall make available electronic versions of its Instruments of Service for use by REFF and its general contractor. REFF recognizes that data, plans, specifications, and other documents in electronic form are subject to undetectable alteration, either intentional or unintentional, due to, among other causes, transmission, conversion, media degradation, software error or human alteration. Accordingly, with the exception of documents furnished by the Architect in Portable Document Format or PDF, the electronic documents provided to REFF are for informational purposes only and are not intended as an 'end product.' Accordingly, with the exception of documents furnished by the Architect in Portable Document Format or PDF, the

Architect makes no warranties, either express or implied, regarding the fitness or suitability of the electronic documents so provided. Further, REFF agrees to waive any and all claims against the Architect resulting from the unauthorized use, reuse, or alteration of such electronic documents; provided, however, that such waiver shall not be construed to relieve Architect from any liability associated with errors, inconsistencies, conflicts or omissions set forth in any documents furnished in a Portable Document Format or PDF. RISE shall ensure that all legal rights, title, and interest, including all necessary licenses, consents and any other requirements for unencumbered use of said documents or information by REFF, will be obtained before the rights, titles and interest are required to be transferred or licensed to REFF under this Agreement and RISE shall indemnify, defend, and hold harmless REFF and LSU from any claims, demands, damages, costs, expenses, liabilities and other harm, including, but not limited to, attorney's fees, arising from the use by REFF and LSU of the documents or information transferred or licensed to REFF under this Agreement.

8. Indemnity. To the extent allowed by law, REFF and RISE shall defend, indemnify, and hold harmless one another for all claims, demands, damages, costs, expenses, liabilities and other harm, including, but not limited to, attorney's fees, arising from the acts or omissions of the indemnifying party or of third parties subject to the indemnifying party's control while performing under this Agreement. Each Party's obligation to indemnify the other Party in accordance with the terms of this paragraph 8 shall be limited to the extent of its proportionate share of fault.

9. Term of Agreement. This Agreement shall terminate as to a specific Project upon the execution by both parties of the South Quad Phase IV Project Documents applicable thereto, and shall terminate in its entirety upon a date that is seven (7) years following the date of this Agreement. Either Party may terminate this Agreement for cause upon breach of this Agreement, after notice and a reasonable opportunity to cure, by the non-terminating Party and REFF may additionally, in accordance with Paragraph 4 above, terminate this Agreement with respect to a specific Project for convenience. Upon termination as to any Project, all obligations under this Agreement shall terminate as to that Project except for the provisions dealing with indemnity and assigning rights, title and interest to REFF in work product, which terms shall survive termination of this Agreement. Terminations for cause by either Party shall require a material and substantial breach of this Agreement by the breaching party. All rights and obligations of the Parties in the event of a breach of this Agreement for cause shall be in accordance with Louisiana law.

10. Assignment. RISE may assign this Agreement to an entity affiliated with RISE upon REFF's prior written consent, which consent shall not be unreasonably withheld, conditioned or delayed. RISE shall not assign this Agreement to any other person or entity. REFF may assign this Agreement to an affiliated single purpose entity upon RISE's prior written consent which consent shall not be unreasonably withheld, conditioned or delayed.

11. Description of Participating Project Team Members. RISE is assisted by several entities who will be integral to the development of the Project(s). The principal Project team members are as follows:

- a. Lead Project Entity: RISE Development, LLC (the sole member of RISE)

- b. Lead Architect: Niles Bolton Associates, Inc., or such other architecture firm as may be reasonably selected in the discretion of RISE.
- c. Lead Contractor: The Lemoine Company, or such other general contracting firm as may be reasonably selected in the discretion of RISE; and
- d. Lead Investment Banker: RBC Capital Markets

12. Reserved.

13. Reserved.

14. Development and Construction Fees. RISE's Development Fee on the South Quad Phase IV Project shall be calculated based on 3% of the South Quad Phase IV Project budget, to be established in accordance with the South Quad Phase IV Project Documents (hereinafter "South Quad Phase IV Project Budget"). RISE's Construction Fee on the South Quad Phase IV Project shall be calculated based on 1% of the South Quad Phase IV Project Budget. The monetary limit for any Project may be increased if significant scopes of work are added to that Project not contemplated by the Parties. In that event, the increased monetary limit shall be a sum to be mutually agreed upon by the Parties at that time.

15. Design / Architecture Fees / Engineer. The Design and Architectural Fee for the South Quad Phase IV Project shall be 4.10% of the South Quad Phase IV Project Budget. The monetary limit for any Project may be increased if significant scopes of work are added to that Project not contemplated by the parties. In that event, the increased monetary limit shall be a sum to be mutually agreed upon by the Parties at that time.

16. Facilities Management Fees. Facilities Management Fees for the operation and maintenance of the South Quad Phase IV Project student housing facilities, other than the operations of the residential life component which will be administered by LSU (RISE will maintain the student housing facilities only), are equal to 1.75% of effective gross income during a given year of operation of the student housing facilities ("EGI") for facilities management and maintenance services plus .5% of EGI for custodial services. EGI is equal to gross potential revenue earned by the student housing facilities less assumptions for vacancy for the student housing facilities. Revenue attributable to any building for which RISE is not providing custodial services shall not be used to calculate the EGI on which the .5% fee for custodial services is calculated. The Facilities Management Fees will be earned on a recurring annual basis. Fees will be earned for the delivery of Facilities Management services as specified in the management matrix attached hereto as Exhibit A and hereby incorporated by reference. Facilities Management Fees will be reduced for non-compliance with performance standards and key performance indicators to be negotiated and included in the South Quad Phase IV Project Documents.

17. Development Cost Savings. In exchange for RISE's willingness to be responsible for development cost overruns in excess of the Guaranteed Maximum Price to be specified in the Development Agreements for any Project, RISE shall be entitled to 50% of any cost savings in developing the Project (excluding any REFF controlled contingency savings), so long as the design and construction specifications of the applicable Project are achieved by RISE (subject to approval by REFF in its reasonable discretion) and all other performance standards set by the applicable Development Agreement are satisfied.

18. Contingency Funds. The development budget to be established pursuant to the Development Agreement with RISE will include a line item for contingency funds to be applied towards potential cost overruns during the design and construction phases of the South Quad Phase IV Project. The development budget for the South Quad Phase IV Project shall have no less than four percent (4%) of the initial construction cost budget, to be included in the Development Budget attached as an exhibit to the Development Agreement, identified as contingency funds. Three percent (3%) of these contingency funds may be applied by RISE towards costs arising out of unforeseen conditions or Force Majeure events. One percent (1%) of the contingency funds may be applied by RISE towards costs of performing extra work pursuant to any South Quad Phase IV Project Change Order, as defined in the Development Agreement. Any unapplied portion of the one-percent (1%) contingency funds for South Quad Phase IV Project Change Orders will not be included in calculating Cost Savings to be shared between the Parties, but rather shall be reinvested into the applicable Project in accordance with applicable law and the South Quad Phase IV Project Documents.

19. Insurance Requirement. RISE will obtain or cause its general contractor to obtain payment and performance bonds to secure payment and performance with respect to any Work on any Project. Separate bonds shall be obtained for each of the Projects. RISE will procure and maintain, and require contractors and key subcontractors performing work related to the design, engineering and/or construction of any Project to procure and maintain, policies of insurance applicable to each Project separately which fully comply with the requirements of each of the Development Agreements, and in amounts and with such provisions, binders, riders and endorsements, as REFF shall require in each Development Agreement, such policies to include, but not be limited to, non-project specific errors and omissions insurance, commercial general liability, workers compensation, property insurance, contract liability, and builder's risk insurance. LSU and REFF shall be additional named insureds, through binders, riders, or endorsements to the policies and not just certificates of insurance, on the commercial general liability, property insurance, contract liability and builder's risk insurance policies. The Parties may agree in the alternative to a wrap insurance program such as an Owner- or Contractor-Controlled Insurance Program, in accordance with the terms of the Development Agreement.

Notwithstanding any insurance requirements to be specified in the respective Development Agreements, RISE shall not be permitted to access any Project Site until RISE shows REFF evidence of commercial general liability of at least \$2 million per occurrence and \$5 million in the aggregate covering the Pre-Development Activities, making REFF and LSU additional named insureds by binder, rider or endorsement and not just by certificate, written by an insurer rated A- or better by AM Best.

20. Advance Work.

(a) RISE shall design, perform and obtain all necessary approvals for the Advance Work, as set forth and described in the Advance Work Exhibit attached hereto as Exhibit B, in cooperation with the LSU Office of Facility & Property Oversight. No portion of the Advance Work shall proceed without the written approval of the LSU Office of Facility & Property Oversight and all change orders and modifications to the plans and specifications for the Advance Work shall also require such approval. RISE shall provide REFF a complete copy of all plans, specifications, and other materials reasonably requested in connection with the Advance Work and any other authorized activity on any Project Site.

(b) RISE shall indemnify, defend, protect and hold harmless REFF, LSU, the University, and each of their respective members, officers, employees, agents, attorneys, insurers, successors and assigns (collectively referred to as "Indemnitees"), for, from and against any and all claims, damages (whether punitive, direct, consequential or otherwise), costs, expenses, liabilities, diminution in property value, penalties, forfeitures, judgments, or losses including, but not limited to, attorney's fees, expert witness fees, and costs of litigation, arising from any and all breaches of this MOU by RISE, as well as all damage, normal wear and tear excepted, to any facility and premises caused or contributed to by RISE, its officers, employees, agents, contractors, subcontractors, subsubcontractors, guests, invitees, or any other person or entity directly or indirectly within RISE's control. The scope of this indemnity, defense, protection and hold harmless agreement shall also include, without limitation, death or injury to any person or damage to any property whatsoever (including, without limitation, soil, groundwater, water tables and atmosphere) and any and all liability (civil, criminal or administrative), in favor of, levied by, or ordered to be paid to any federal, state or local authority such as, but not limited to, the United States Environmental Protection Agency or the Louisiana Department of Environmental Quality, arising from or caused by, whether in whole or part, directly or indirectly, any action or inaction of RISE or any of its contractors, subcontractors, subsubcontractors or any other person or entity for whose acts any of them are directly or indirectly responsible. The scope of this indemnity, defense, protection, and hold harmless agreement shall also include Hazardous Substances that are 1) improperly handled or disposed of by RISE or its contractors, subcontractors, or subsubcontractors, 2) brought onto the Project Site or produced thereon by RISE or its contractors, subcontractors or subsubcontractors, 3) existing conditions that are exacerbated by the conduct of RISE or its contractors, subcontractors, or subsubcontractors, 4) the result from actions or inactions of agents, employees or any other individuals or entities acting at the direction or under the control of RISE or its contractors, subcontractors or subsubcontractors, 5) the result of the use, analysis, storage, transportation, disposal, release, threatened release, discharge or generation of Hazardous Substances by RISE or its contractors, subcontractors, or subsubcontractors in, on, under, about or from the Nicholson Gateway Project Site. RISE's obligations shall include, without limitation and whether foreseeable or unforeseeable, all costs of any required or necessary repair, cleanup, excavation, remediation, disposal, detoxification, or decontamination of the Project Site or any part thereof or of any surrounding property, and the preparation and implementation of any closure, remedial action, or other required plans in connection therewith. For purposes of this indemnification, defense, protection and hold harmless agreement, any acts or omissions of RISE, its contractors, subcontractors, subsubcontractors, or any of its employees, agents, assignees, or others acting for or on behalf of any of them (whether or not they are negligent, intentional, willful or unlawful) shall be strictly attributable to RISE.

(c) For purposes hereof, "Hazardous Substance" means any substance or material regulated, defined or designated as hazardous or toxic waste, hazardous or toxic material, a hazardous or toxic substance, pollutant, contaminant, petroleum or petroleum products, or other similar term by any federal, state or local environmental statute, regulation, guideline, permit, promulgation, ordinance or Hazardous Substance Law presently in effect or that may be promulgated in the future, as such statutes, regulations, guidelines, permits, promulgations and ordinances may be amended from time to time, as well as oil, fuels, natural gases and synthetic fuels, pesticides, paints and solvents, lead, cyanide, PCBs, polyvinyl chloride, DDT, acids, ammonium compounds and other chemicals, trash, garbage, other solid wastes, and asbestos and

asbestos containing material. For the purposes hereof, Hazardous Substance Law shall mean all laws, rules, ordinances, or regulations promulgated by any federal, state or local authority pertaining to the generation, storage, use, treatment, disposal or other handling of any Hazardous Substance, including, but not limited to, the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) [42 U.S.C. 9601 *et seq.*], the Resource Conservation and Recovery Act (RCRA) [42 U.S.C. 6901 *et seq.*], the Clean Air Act [42. U.S.C. 7401 *et seq.*], the Federal Water Pollution Control Act [33 U.S.C. 1251 *et seq.*] the Federal Insecticide, Fungicide and Rodenticide Act [7 U.S.C. 136 *et seq.*], the Safe Drinking Water Act [42 U.S.C. 300f *et seq.*], the Toxic Substances Control Act [15 U.S.C. 2601 *et seq.*], the Atomic Energy Act of 1954 [42 U.S.C. 2011 *et seq.*], SARA, Title III (the Emergency Planning and Community Right-to-Know Act of 1986) [42 U.S.C. 11001 *et seq.*], the Pollution Prevention Act of 1990 [42 U.S.C. 13.101, *et seq.*], and the Occupational Safety and Health Act of 1970 [29 U.S.C. 651 *et seq.*]; as amended from time to time; together with any and all regulations implemented pursuant thereto.

(d) RISE shall maintain at all times while the Advance Work is being performed insurance provided by insurers authorized to provide services within the State of Louisiana with no less than the minimum coverage required by Attachment V to the RISE proposal for the Advance Work. RISE shall require its contractors to maintain the same insurance that is required of RISE under this paragraph and shall require its contractors to ensure their subcontractors also carry the same insurance. REFF and LSU shall be additional named insureds on all such insurance for which additional insured status is available, evidenced by binders, endorsements or riders to the insurance policy and not simply by a certificate of insurance.

(e) All Advance Work shall be Finally Complete at such times as set forth within the South Quad Phase IV Project Documents. “Finally Complete” or “Final Completion” shall mean all work necessary or contemplated to achieve the intended purposes of the Advance Work, including completion of all punch list or repair items, has been completed and no work remains to be done. Notwithstanding the foregoing, the Front Nine Lot Improvements shall be Finally Complete on or before 3:00 p.m. on September 6, 2025.

(f) To the extent applicable, all water, gas, electrical, sewage, and other connections to or disconnections from LSU facilities shall be performed by or with the review and prior written approval of the LSU Office of Facility & Property Oversight.

(g) Neither Party shall be liable for failure of performance by reason of act of God, labor disputes, electronic or mechanical failure, power outage, fire, flood, earthquakes, or other natural disaster, legal or government order, statutes, rule, regulation or standard, or any other cause beyond reasonable control of the Parties (“Force Majeure”).

(h) Without prejudice to any other rights or remedies, REFF shall have the right to terminate the Advance Work under this MOU upon written notice by U.S. Certified Mail, return receipt requested, to RISE under any of the following conditions:

- i. Proceedings in bankruptcy, receivership, insolvency, or assignment for the benefit of creditors, whether voluntary or involuntary, are initiated by or against RISE;
- ii. RISE ceases to do business, becomes insolvent, or is legally dissolved; or

- iii. RISE, in REFF's sole and exclusive opinion, shall fail to perform any material term or condition of this MOU and such failure is not cured by RISE within twenty days after having received written notice from LSU Property Foundation to do so.

Should REFF and RISE terminate the Advance Work by mutual written agreement, the conditions of termination shall be as mutually agreed in writing.

(i) In the event the Parties never enter into the South Quad Phase IV Project Documents and a closing does not occur, REFF shall reimburse RISE for all approved costs incurred in the performance of the Advance Work (the "Conditional Reimbursement"). The Conditional Reimbursement shall be an amount not to exceed [REDACTED] (\$ [REDACTED]). The Conditional Reimbursement shall be due to RISE no later than three (3) months from the date on which RISE makes a written demand for payment.

(j) If the parties do not enter the South Quad Phase IV Project Documents and a closing does not occur on the South Quad Phase IV Project on or before November 1, 2025, then REFF shall reimburse RISE for all approved costs incurred in the performance of the Front Nine Lot Improvements (the "Front Nine Reimbursement"). The Front Nine Reimbursement shall be an amount not to exceed [REDACTED] (\$ [REDACTED]). The Front Nine Reimbursement shall be due to RISE no later than two (2) weeks from the date on which RISE makes a written demand for payment.

21. **Severability.** Every provision of this MOU is severable. If any provision hereof is held to be illegal, invalid or unenforceable for any reason whatsoever, such illegality, invalidity or unenforceability shall not affect the validity and enforceability of the remainder of this MOU or any other provision herein.

22. **Notices.** Notices or communications required to be sent or which may be sent by either Party to the other will be sent as follows, unless a specific provision herein requires or states otherwise or either Party notifies the other Party in writing of a change in the person to whom notices shall be sent:

If to REFF:

Leu Anne Greco
LSU Real Estate and Facilities Foundation
3796 Nicholson Drive
Baton Rouge, Louisiana 70802

If to RISE:

Gregory R. Blais
RISE Tigers, LLC
129 N. Patterson Street
Valdosta, Georgia 31601

23. **Integration Clause.** This MOU constitutes the entire agreement and understanding between the Parties hereto, subject to additional terms being developed and negotiated in the contract documents and project agreements for the Projects, including, without limitation, the South Quad Phase IV Project Documents. This MOU cancels, terminates and

supersedes any prior agreement or understanding relating to the subject matter hereof between REFF and RISE, although such terms may be modified in the future before the Parties execute contract documents and project agreements for the Projects. There are no representations, promises, licenses, warranties, covenants or undertakings other than those contained or referenced herein. None of the provisions of this MOU may be waived or modified except expressly in writing signed by both Parties. In the event of any inconsistency or ambiguity between the terms of this MOU and any subsequently executed contract document or project agreement for the Projects, the contract documents and project agreements for the Projects shall prevail. Until those documents and agreements are executed, this MOU shall govern. Failure of either Party to require the performance of any term in this MOU or the waiver by either Party of any breach thereof shall not prevent subsequent enforcement of such term nor be deemed a waiver of any subsequent breach. The proper venue for any lawsuit arising from this MOU is the 19th Judicial District Court of East Baton Rouge Parish, Louisiana. This MOU shall be construed in accordance with the laws of the State of Louisiana and shall not be binding upon either Party until signed by an officer of such Party with authority to sign same.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

[SIGNATURE PAGE TO SECOND AMENDED AND RESTATED MEMORANDUM OF
UNDERSTANDING]

IN WITNESS WHEREOF, the undersigned duly authorized representative has signed this MOU on behalf of LSU Real Estate and Facilities Foundation on the ____ day of _____, 2025, to be effective on the ____ day of _____, 2025, in the presence of the undersigned competent witnesses, who hereunto signed their names with me, Notary, after due reading of the whole.

WITNESSES

**LSU REAL ESTATE AND FACILITIES
FOUNDATION**, a Louisiana nonprofit corporation

Printed Name: _____

By: _____

Name: Robert M. Stuart, Jr.

Title: President and Chief Executive Officer

Printed Name: _____

Notary Public

Printed Name

LSBA Roll No. _____

My Commission is for life.

[SIGNATURE PAGE TO SECOND AMENDED AND RESTATED MEMORANDUM OF
UNDERSTANDING]

IN WITNESS WHEREOF, the undersigned duly authorized representative has signed this MOU on behalf of RISE Tigers, LLC on the ____ day of _____, 2025, to be effective on the ____ day of _____, 2025, in the presence of the undersigned competent witnesses, who hereunto signed their names with me, Notary, after due reading of the whole.

WITNESSES

RISE TIGERS, LLC, a Georgia limited liability company

Printed Name: _____

By: _____

Name: Gregory R. Blais
Title: Manager

Printed Name: _____

STATE OF FLORIDA)
) ss:
COUNTY OF _____)

The foregoing instrument was sworn to me and subscribed before me by means of [] physical presence or [] online notarization on the ____ day of _____, 2025, by GREGORY R. BLAIS, as Manager of RISE TIGERS, LLC, a Georgia limited liability company, on behalf of the company, who [] is personally known to me or [] has produced _____ as identification.

[NOTARIAL SEAL]

Notary Public, State and County Aforesaid

Name: _____
My Commission Expires: _____
My Commission Number is: _____

SCHEDULE 1
PREDEVELOPMENT BUDGET

[to be attached]

EXHIBIT A
MANAGEMENT FEE MATRIX

[to be updated]

EXHIBIT B

ADVANCE WORK
SCOPE OF WORK

[to be updated]

EXHIBIT B-1

Description of Front Nine Lot Improvements

[to be attached]

**SOUTH QUAD (PHASE IV)
GROUND LEASE AGREEMENT**

dated as of _____ 1, 2025

by and between

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

and

SOUTH QUAD L3C

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**SOUTH QUAD (PHASE IV)
GROUND LEASE AGREEMENT**

This South Quad (Phase IV) Ground Lease Agreement (the "**Agreement**" or the "**Ground Lease**") is dated for convenience of reference as of _____ 1, 2025, but effective as of the Effective Date (as defined herein), 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 ("**LSU**" or the "**Board**"), herein represented by Matt Lee, the duly authorized Interim President of LSU, and

SOUTH QUAD L3C, a low-profit limited liability company organized and existing under the laws of the State of Louisiana (the "**Company**"), the sole member of which is **LSU REAL ESTATE AND FACILITIES FOUNDATION**, a private nonprofit corporation organized and existing under the laws of the State of Louisiana (the "**Foundation**"), herein represented by Robert M. Stuart, Jr., Manager of the Company.

Each of LSU and the Company are sometimes referred to herein, individually, as a "**Party**" and, collectively, as the "**Parties**."

WITNESSETH

WHEREAS, Louisiana State University and Agricultural and Mechanical College located in Baton Rouge, Louisiana (the "**University**"), is the flagship institution of the State of Louisiana (the "**State**") under the supervision and management of the Board;

WHEREAS, the Foundation is a Tax Exempt Organization, which is organized and operated for the purpose of supporting LSU, its programs, facilities, and research and educational activities, and to support the LSU Foundation, and is the sole member of the Company;

WHEREAS, the business of the Company shall at all times be carried out and the Company shall be operated exclusively for the tax exempt purposes of the Foundation;

WHEREAS, pursuant to Louisiana Revised Statutes 17:3361, *et seq.* (the "**University Leasing Act**"), LSU is authorized to lease to a limited liability company such as the Company any portion of the grounds or campus of any college or university or other immovable property under its supervision and management, under the conditions set forth therein;

WHEREAS, the University Leasing Act expressly authorizes a lease to allow for demolition, construction and renovation of buildings, other structures and improvements by a limited liability company such as the Company on that portion of the grounds or campus of the University which is the subject of the lease;

WHEREAS, pursuant to Louisiana Revised Statutes 17:3361, *et seq.*, LSU, under certain circumstances, is expressly authorized to lease back all or any portion of the buildings, other

structures, and improvements constructed by a limited liability company such as the Company on the leased property as more fully described therein;

WHEREAS, LSU approved a master plan that includes the development, in various phases, of new student housing facilities, including the demolition of existing student housing facilities, the construction of new student housing facilities to replace and expand the foregoing, and the renovation and/or expansion of existing student housing facilities, as well as the parking and other infrastructure and the demolition, renovation and/or construction of certain facilities, including, without limitation, greenhouses and related facilities, to facilitate the foregoing (collectively, the "Housing Plan");

WHEREAS, LSU and the Company have determined that it is in the best interest of LSU for the Company to develop Phase IV of the Housing Plan and the Park & Geaux transportation system and related infrastructure for the benefit of LSU as described in this Ground Lease;

WHEREAS, the new development will consist of (a) the Design, acquisition, Development, Construction, furnishing and equipping of two new student housing buildings consisting of approximately total _____ square feet with approximately 1,264 beds, together with all buildings, improvements, fixtures, furnishings, equipment and associated site infrastructure and amenities necessary for the operation thereof (the "**Student Housing Facilities**") to be located on the Student Housing Facilities Tracts (defined herein), and (b) the Design, acquisition, Development and Construction of certain parking facilities and other facilities, together with all improvements, fixtures, furnishings, equipment and associated site infrastructure and amenities necessary for the operation thereof, including, without limitation, the Park & Geaux transportation system (the "**Infrastructure Facilities**" and, together with the Student Housing Facilities and the Student Housing Facilities Equipment (defined herein) the "**Facilities**" and, further together with the Land (defined herein), the "**Property**") to be located on the Infrastructure Facilities Tracts (defined herein), all as necessary for the development of the Student Housing Facilities and Park & Geaux transportation system (collectively, the "**Project**");

WHEREAS, in furtherance of the foregoing, LSU and the Company have agreed to enter into this Ground Lease for the lease of certain real property, including all improvements, parking areas, and existing facilities thereon, located on the Campus of the University, as more particularly described in **Exhibit A** attached hereto (the "**Land**"), incorporated herein and by reference made a part hereof, which includes the Student Housing Facilities Tracts and the Infrastructure Facilities Tracts and construction servitudes for the purpose of implementing the master plan, as approved by LSU on behalf of the University, for the development of the Project;

WHEREAS, LSU, the Company, RISE Tigers LLC, a limited liability company organized and existing under the laws of the State of Georgia and authorized to do business in Louisiana ("**RISE**") and RISE Residential, L.L.C., a limited liability company organized and existing under the laws of the State of Georgia and authorized to do business in Louisiana (the "**Facilities Manager**") are engaging in a public-private partnership for the performance of the Project and the maintenance, management and operation of the Student Housing Facilities, pursuant to which (a) the Company will engage RISE to perform the Project pursuant to the Development Agreement dated as of even date herewith (the "**Development Agreement**"), a copy of which is attached hereto as **Exhibit B**, incorporated herein and by reference made a part hereof and (b) the Company

will grant construction servitudes to RISE to facilitate the performance of the Project;

WHEREAS, pursuant to the South Quad (Phase IV) Facilities Lease dated as of even date herewith (the "**Facilities Lease**"), the Company will sublease or lease, as applicable, the Property to LSU, and LSU, for the benefit of the University, will make rental payments and will be responsible for residential life operations of the Student Housing Facilities, IT Support and certain other items as more particularly described therein, and, except as otherwise provide herein, will be responsible for performing or causing to be performed all management, operations, maintenance and repair of the Infrastructure Facilities, and the Facilities Manager will be responsible for performing or caused to be performed certain management and all other operations and maintenance of the Student Housing Facilities pursuant to that certain Facilities Operations and Maintenance Agreement (South Quad – Phase IV) dated as of even date herewith (the "**FOMA**"), by and between the Company and the Facilities Manager, a copy of which is attached hereto as **Exhibit B**, incorporated herein and by reference made a part hereof;

WHEREAS, pursuant to the terms of a Trust Indenture dated as of even date herewith (the "**Indenture**") by and between the Louisiana Public Facilities Authority (the "**Authority**") and Hancock Whitney Bank, as trustee (the "**Trustee**"), the Authority has determined to issue its Lease Revenue Bonds (South Quad L3C - Louisiana State University South Quad (Phase IV) Project) Series 2025 (the "**Series 2025 Bonds**" and, together with any Additional Bonds (defined herein), the "**Bonds**") and, pursuant to a Loan Agreement dated as of even date herewith (the "**Loan Agreement**") by and between the Authority and the Company, to lend the proceeds of the Series 2025 Bonds to the Company for the purpose of financing, among other things, the costs of the Project and certain planning, design and development costs associated with future phases of the Board's ongoing plan for student housing and related student support facilities;

NOW, THEREFORE, in consideration of the premises, the mutual covenants and agreements herein set forth by each Party to be kept and performed, and for other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby expressly acknowledged by each Party hereto, the Parties do hereby mutually covenant and agree as follows:

[remainder of page intentionally left blank]

ARTICLE I DEFINITIONS

Section 1.1. 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:

"Additional Bonds" - as defined in the Indenture, to the extent the same are issued in accordance with the terms of the Indenture.

"Additional Rent" - as defined in Section 4.1(b).

"Affiliate" - means any corporation, partnership, joint venture, association, limited liability company, business trust or similar juridical entity organized under the laws of the United States of America or any state thereof that (a) directly or indirectly controls or is controlled by, or is under common control by the same Person as, the Foundation, or (b) directly or indirectly controls or is controlled by or is under common control by the same Person as, any entity referred to in this sentence. For purposes of this definition, "control" means, with respect to: (i) a corporation having stock, ownership, directly or indirectly, of more than 50% of the securities (as defined in Section 2(1) of the Securities Act of 1933, as amended) of any class or classes, the holders of which are ordinarily, in the absence of contingencies, entitled to elect a majority of the board of directors, trustees or other governing body of such corporation; (ii) a nonprofit corporation not having stock, having the power to elect or appoint, directly or indirectly, elect a majority of the board of directors, trustees or other governing body of such nonprofit corporation; and (iii) any other entity, the power to direct the management of such entity through the ownership of at least a majority of its voting securities or the right to designate or elect a majority of the members of the board of directors or other governing body of such entity.

"Agreement" - this South Quad (Phase IV) Ground Lease Agreement dated as of _____ 1, 2025, by and between LSU and the Company.

"Annual Rent" - as defined in Section 4.1(a).

"Applicable Law" - any and all laws, statutes, codes, acts, ordinances, resolutions, orders, judgments, case precedents, decrees, writs, injunctions, rules, regulations, restrictions, permits, plans, approvals, authorizations, concessions, investigations, reports, guidelines and requirements or accreditation standards of any Governmental Authority having jurisdiction over LSU, the Company, the Property, the Project or the Project Site or affecting the Property, the Project or the Project Site, including, without limitation, all applicable Environmental Laws, the Americans with Disabilities Act of 1990 and the Occupational Safety and Health Standards of the State and the United States, each as amended; provided, however, that this definition shall not be interpreted as waiving protections granted to either Party against future laws impairing the obligations of contracts between the Parties and/or third parties.

"Approved Operating Plan and Budget" - as defined in the FOMA.

"Architect" - the Project's architect(s) of record selected by RISE.

"Architect's Agreement" - the agreement(s) between the Architect and RISE (pursuant to

the Development Agreement) for the Design and Development of the Facilities.

"Authority" - the Louisiana Public Facilities Authority, a public trust and public corporation of the State of Louisiana, or any agency, board, commission, body, department or office succeeding to the purpose or functions of the Authority, or to whom the power conferred upon the Authority shall be given by Applicable Law.

"Auxiliary Enterprises" - as defined in the General Bond Resolution.

"Auxiliary Facilities" - as defined in the General Bond Resolution.

"Auxiliary Revenues" - as defined in the General Bond Resolution.

"Auxiliary Revenue Bond" or **"Auxiliary Revenue Bonds"** - any bond heretofore or hereafter authorized and issued by LSU pursuant to the General Bond Resolution.

"Auxiliary Revenue Obligations" - any and all obligations secured by and/or payable from the Auxiliary Revenues, including, without limitation, Auxiliary Revenue Bonds, Base Rental (as such term is defined in the Facilities Lease, the Nicholson Gateway Facilities Lease, the Greenhouse District (Phase II) Facilities Lease and the Greenhouse District (Phase III) Facilities Lease) and any Additional Indebtedness, but not including Additional Rental (as defined in the Facilities Lease, the Nicholson Gateway Facilities Lease, the Greenhouse District (Phase II) Facilities Lease and the Greenhouse District (Phase III) Facilities Lease).

"Award" - payment or other compensation received or receivable as a consequence of a Taking from or on behalf of any Governmental Authority or any other Person vested with the power of eminent domain.

"Board" - the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College.

"Bond Counsel" – Kean Miller LLP or other counsel acceptable to the Trustee and the Authority and experienced in matters relating to tax-exemption of interest income on obligations issued by states and their political subdivisions.

"Bond Documents" - collectively, the Bonds and the related Bond Purchase Agreement, Indenture, Loan Agreement, any and all promissory notes provided under or in connection with the Indenture or Loan Agreement, the Mortgage, the Collateral Assignment of Contract Documents, the Tax Regulatory Agreement (as each of such documents, to the extent not defined herein, are defined in the Indenture) and all other instruments or agreements executed by the Authority, Trustee and/or the Company in connection with the issuance, purchase and delivery of the Bonds, and evidencing, governing or securing payment of the Bonds, together with the collateral assignment of any Bond Document by the Authority to the Trustee.

"Bondholder" - as defined in the Indenture.

"Bonds" - collectively, the Series 2025 Bonds and any Additional Bonds.

"Business Day" or **"business day"** - a day excluding Saturday, Sunday and any Holiday.

"Campus" - the main campus of the University located in Baton Rouge, Louisiana.

"Change Order" - a Project Change Order, as defined in the Development Agreement.

"Code" - the Internal Revenue Code of 1986, as amended, and the regulations and rulings promulgated thereunder.

"Collateral Assignment of Contract Documents" - any collateral assignments, pledge or other instrument, dated on or about the date of this Ground Lease, given to the Authority, the Trustee or the Company, as applicable, for the benefit of the Bondholders, that collaterally assigns or pledges the right, title and interest of the Company, RISE, the Facilities Manager or the Authority in and to any or all of the Contract Documents as security for the payment of the Bonds by the Company, RISE or the Facilities Manager, including, without limitation, any such assignments or pledges set forth in the Mortgage.

"Commencement of Construction" - as defined in the Development Agreement.

"Commencement Date" - the Effective Date.

"Company" – South Quad L3C, a low-profit limited liability company organized and existing under the laws of the State and the sole member of which is the Foundation.

"Company Representative" - the Person or Persons designated in writing by the Company to serve as the Company's representatives in connection with this Ground Lease, initially Leu Anne Greco, Esquire, Robert M. Stuart, Jr., and Kate Spikes, each of whom is a Manager of the Company and is authorized to represent the Company, and any other person(s) designated in writing by the Company to LSU from time to time as person(s) who is (are) authorized to act on behalf of the Company under this Ground Lease.

"Construct," "Constructed," or "Construction" - to Develop, improve, renovate, expand, install, construct, demolish, renew, restore, or perform any other work of similar nature in connection with locating, relocating, placing, replacing, restoring, and installing the improvements, equipment, or furnishings comprising the Facilities.

"Construction Contract" - as defined in Paragraph I of Exhibit 6 to the Development Agreement.

"Consultant" - as defined in the Development Agreement.

"Construction Documents" - collectively, the Plans and Specifications, Construction drawings and Change Orders prepared by RISE, the Architect or other Consultants for the performance of the Project and any changes, modifications, or supplements to them, all as approved by the Company and LSU. The Construction Documents are attached as Exhibits to the Development Agreement and set forth RISE's exclusive Construction obligations relative to the performance of the Project.

"Contract Documents" - collectively, the Development Agreement, the FOMA, the Construction Contract, the Architect's Agreement, the Construction Documents and any and all contracts entered into by RISE or the Company for the engagement of contractors, materialmen, and laborers from time to time in connection with the performance of the Project or the provision of materials or labor in respect thereto, and all other contracts and/or agreements from any person or firm rendering services or supplying material in connection with the performance of the Project.

"Contractor" - as defined in the Development Agreement.

"Date of Opening" - the date the Student Housing Facilities are available to be occupied.

"Default Rate" - a per annum rate of interest equal to the sum of the Prime Rate plus four percent (4%).

"Design" - any and all design, planning, architectural or engineering activity required in connection with and for the performance of the Project.

"Development" or **"Develop"** - any acts necessary and appropriate to (a) obtain any required land use, zoning, environmental, building, or other approvals and permits for the Design, acquisition, Construction, operation and use of the Project, (b) obtain any required extension of public and private Utility Services for the Project, (c) obtain any required vehicular or pedestrian rights of way and access from or to the Project Site (including such rights granted herein), and (d) satisfy the legal requirements and insurance requirements in connection with the performance of the Project.

"Development Agreement" - that certain Project (Phase IV) Development Agreement dated as of even date herewith, between the Company and RISE, with the Trustee and LSU as intended third party beneficiaries, regarding the performance of the Project.

"Development Costs" - as defined in and determined consistently with the Development Agreement.

"Effective Date" - the date of issuance of the Series 2025 Bonds, which is _____, 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, including, without limitation, 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 Sections 12.1 or 13.1.

"Executive Vice President" - the Executive Vice President and Chief Administrative

Officer of the University and shall include any permanent or interim officer or any successor office.

"Expiration Date" - the date on which this Ground Lease terminates in accordance with its terms.

"Facilities" - as defined in the Recitals of this Ground Lease.

"Facilities Lease" - the South Quad (Phase IV) Facilities Lease Agreement dated as of even date herewith, by and between the Company and LSU, as amended, modified or supplemented from time to time.

"Facilities Lease Term" - the initial term of the Facilities Lease as set forth in Section 2 thereof.

"Facilities Manager" - any entity defined as Facilities Manager in the FOMA, initially, RISE Residential, LLC, a limited liability company organized and existing under the laws of the State of Georgia authorized to do business in the State and an Affiliate of RISE Development LLC, and its successors and assigns.

"Federal Bankruptcy Code" - 11 U.S.C. §101, *et seq.*, as the same may be amended from time to time.

"Final Completion", **"Finally Complete"** or **"Finally Completed"** - as defined in Article XIX of the Development Agreement.

"Final Completion Date" - as defined in the Development Agreement.

"Fiscal Year" - the period commencing on July 1 of any calendar year and ending on June 30 of the following calendar year, or such other period for twelve consecutive calendar months as shall be specified by LSU.

"FOMA" - that certain Facilities Operations and Maintenance Agreement (South Quad (Phase IV) Project) dated as of even date herewith, by and between the Company and the Facilities Manager.

"Force Majeure" - as defined in the Development Agreement.

"Foundation" - the LSU Real Estate and Facilities Foundation, a nonprofit corporation organized and existing under the laws of the State and a Tax Exempt Organization, and its successors and assigns.

"General Contractor" - as defined in the Development Agreement.

"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, county, parish, district, municipality, city or otherwise) whether now or hereafter in existence.

"Greenhouse District (Phase II) Facilities Lease" - the Greenhouse District (Phase II) Facilities Lease dated as of October 1, 2017, by and between LSU and Provident-Flagship.

"Greenhouse District (Phase III) Facilities Lease" - the Greenhouse District (Phase III) Facilities Lease dated as of September 1, 2019, by and between LSU and Provident-Flagship.

"Ground Lease" - this South Quad (Phase IV) Ground Lease Agreement dated as of _____ 1, 2025, by and between LSU and the Company.

"Guaranteed Maximum Price" - as defined in the Development Agreement.

"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.

"Hazardous Site Condition" - as defined in Section 20.1(d).

"Holiday" - any day which shall be a legal holiday in the State or for the federal government, a day on which banking institutions in the State are authorized or required by Applicable Law to be closed, a day on which LSU or the University is required by Applicable Law to close or a day on which LSU or the University is authorized to close or is closed.

"Indemnitees" - collectively or individually, as the context may require, the LSU Indemnitees, the Company Indemnitees and/or the RISE Indemnitees, each as defined in Section 11.1 hereof.

"Indenture" - as defined in the Recitals of this Ground Lease.

"Independent Engineer" - a reputable civil engineering firm qualified to transact business in the State and experienced in facilities similar to the Facilities.

"Infrastructure Facilities" - as defined in the Recitals of this Ground Lease.

"Infrastructure Facilities Tracts" - the real property, including all improvements, parking areas, and existing facilities thereon, located on the Campus of the University, as more particularly described as the "Infrastructure Facilities Tracts" on **Exhibit A** attached hereto.

"Land" - as defined in the Recitals of this Ground Lease and more particularly described in **Exhibit A** hereto.

"Lender Security Interest" as defined in Section 21.1.

"Licensee" - as defined in Section 6.1(z).

"Lien" - as defined in Section 6.1(h).

"Loan Agreement" - as defined in the Recitals of this Ground Lease.

"LSU" - 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.

"LSU Group" - as defined in Section 11.1(c).

"LSU Representative" - one or more of the persons designated and authorized in writing from time to time by LSU to represent LSU in exercising its rights and performing LSU's obligations under this Ground Lease. From the Effective Date until the Final Completion Date, the LSU Representative shall be the President or the Vice President for Finance or their respective designee(s); thereafter the LSU Representative shall be the Vice President for Finance or his/her designee(s).

"LSU's Interest" - the fee simple title to the Land, subject to the Company's rights under this Ground Lease, and LSU's interest under the Facilities Lease.

"Maintenance Reserve Account" or "MRA" - the Maintenance Reserve Account established in Section 8(j) of the Facilities Lease.

"Maintenance Reserve Account Requirement" - with respect to the Student Housing Facilities, an amount equal to **[**\$385**]** per bed per year, escalating **[**3**]**% per year, commencing on the Rental Commencement Date.

"Mortgage" - that certain Multiple Indebtedness Mortgage, Leasehold Mortgage, Pledge of Leases and Rents and Security Agreement dated the date of issuance of the Series 2025 Bonds by the Company in favor of the Mortgagee, for the benefit of the owners of the Bonds, as amended, modified and supplemented from time to time.

"Mortgagee" - the Trustee, as mortgagee under the Mortgage.

"NBA" - as defined in Section 6.1(z).

"Net Condemnation Proceeds" - the proceeds received by the Company or the Mortgagee, as applicable, in the event of a Taking of the Property, in whole or in part, from the condemning Governmental Authority, less all reasonable and necessary costs and expenses issued in the connection with the settlement of the claims arising out of the Taking and the Award granted by the condemning Governmental Authority, including reasonable fees and expenses of counsel.

"Net Insurance Proceeds" - the proceeds received by the Company or the Mortgagee, as applicable, in the event of a casualty, damage or destruction to the Property, or any portion thereof,

under and pursuant to the insurance policies maintained by the Company with respect to the Property, less all reasonable and necessary costs and expenses insured in connection with the settlement of any insurance claim relative to such proceeds, and the deductible, including reasonable fees and expenses of counsel.

"Nicholson Gateway Facilities Lease" - that certain Nicholson Gateway Facilities Lease dated as of September 1, 2016, by and between LSU and Provident-Flagship, as amended, modified or supplemented from time to time.

"Non-Curable Event of Default" - as defined in Section 12.1(c).

"Non-Rent Event of Default" - as defined in Section 12.1(c).

"OFPC" - the Office of Facility Planning and Control, Division of Administration of the State of Louisiana.

"Operating Expenses" - as defined in the Loan Agreement and the FOMA.

"Other Contractors" - as defined in Section XXI(A) of the Development Agreement.

"Park & Geaux" - a park and ride transportation system consisting of (a) a main, enclosed, heated and cooled remote hub with surface parking facilities located on the periphery of the Campus at the southwest corner of Skip Bertman Drive and River Road and (ii) several mobility hubs located at strategic locations on the Campus.

"Party(ies)" - individually, the Company or LSU, as applicable, and, collectively, the Company and LSU.

"Pedestrian Access Reservation" - as defined in Section 2.2(b).

"Performance Bond and Payment Bond" - the performance bond and payment bond required by the Development Agreement, the forms of which (AIA Documents A312) are attached as Exhibit 12 thereto.

"Permitted Encumbrances" - as of any particular time, (i) liens for ad valorem taxes, special assessments, and other charges not then delinquent or for taxes, assessments, and other charges being contested in accordance with the terms of this Ground Lease, (ii) the Bond Documents, (iii) the memoranda of lease related to each of this Ground Lease and the Facilities Lease, (iv) utility, access, and other easements and rights of way, restrictions, and exceptions, (v) any mechanics' and materialmen's liens which have been bonded or insured over (to the Company's benefit) in accordance with the provisions of this Ground Lease, (vi) this Ground Lease, (vii) statutory restrictions imposed on the improvement or use of the Land, (viii) the effects of any and all Applicable Law, including, zoning, land use and Construction, or any violations thereof (provided that this clause does not constitute the consent of LSU to such violations), (ix) the Facilities Lease, (x) the Mortgage, (xi) those exceptions to title to the Land more fully described in the Title Insurance Policy, and (xii) any additional exceptions or encumbrances created or consented to in writing by LSU.

"Permitted Transfer" - as defined in Section 16.1.

"Person" - an individual, a trust, an estate or a Governmental Authority, or a partnership, joint venture, corporation, limited liability company, firm or any other legal entity.

"Plans and Specifications" - the plans and specifications for the performance of the Project as implemented and detailed from time to time and as the same may be revised from time to time prior to the completion of the Project, all in accordance with the Loan Agreement, the Development Agreement and this Ground Lease, to be approved by the Company and the LSU Representative, as may be amended from time to time as permitted in Section 6.1(b)(iv) hereof and in the Development Agreement.

"President" - the President of LSU and shall include any permanent or interim officer or any successor office.

"Prime Rate" - the rate designated as the "prime rate" as published each business day in the Wall Street Journal, or, if at any time the Wall Street Journal shall cease to be published, the rate announced from time to time by the largest commercial bank with branches in New York City (as reasonably identified by LSU) as its "prime," "base" or "reference" rate.

"Principal Account" - as defined in the Indenture.

"Project" - as defined in the Recitals of this Ground Lease.

"Project Committee" - that certain advisory committee established by the Company pursuant to Section 10.1 hereof.

"Project Fund" - as defined in the Indenture.

"Project Schedule" - the construction schedule(s) for Substantial Completion of the Project and defined as the "Project Schedule" and set forth in the Development Agreement.

"Project Site" - as defined, described and/or depicted in the Development Agreement.

"Property" - as defined in the Recitals of this Ground Lease.

"Provident-Flagship" - Provident Group-Flagship Properties L.L.C., a limited liability company organized and existing under the laws of the State (the sole member of which is Provident Resources Inc., a Georgia nonprofit corporation and a Tax Exempt Organization), and its successors and assigns.

"Remediation" - includes, but is not limited, to any response, remedial, removal, or corrective action; any activity to cleanup, detoxify, decontaminate, contain or otherwise remediate any Hazardous Material; any actions to prevent, cure or mitigate any release of any Hazardous Material; any action to comply with any Environmental Laws or with any permits issued pursuant thereto; any inspection, investigation, study, monitoring, assessment, audit, sampling and testing, laboratory or other analysis, or evaluation relating to any Hazardous Materials.

"Rent" - collectively, all Annual Rent and Additional Rent.

"Rental Commencement Date" - as defined in the Facilities Lease.

"Rent Event of Default" - as defined in Section 12.1(c).

"Replacement and Repair Account" or **"RRA"** - as defined in the Facilities Lease.

"Replacement and Repair Account Requirement" - with respect to the Student Housing Facilities, an amount of any Operating Expenses which remain after payment of all expenses and fees required to be paid under the Approved Operating Plan and Budget in any respective Fiscal Year together with any additional amount as may be mutually agreed upon by LSU and the Company to be set forth in such Approved Operating Plan and Budget as monies to be specifically designated to be paid into the Replacement and Repair Account, if any, for any respective year.

"Restoration" - as defined in Section 10.3(b).

"Restoration Fund" - as defined in Section 10.3(d).

"Resident" - a tenant of the Student Housing Facilities.

"Revenues" - as defined in the Indenture.

"RISE" - RISE Tigers, LLC, a limited liability company organized and existing under the laws of the State of Georgia authorized to do business in the State and a wholly owned Affiliate of RISE Development LLC.

"RISE Development LLC" - RISE Development LLC, a limited liability company organized and existing under the laws of the State of Georgia and the parent company of RISE.

"RISE Indemnitees" - as defined in Section 11.1(c).

"Series 2025 Bonds" - the Authority's Lease Revenue Bonds (South Quad L3C - Louisiana State University South Quad (Phase IV) Project) Series 2025A, issued pursuant to the Indenture in the aggregate principal amount of \$ ____.

"State" - the State of Louisiana.

"Student Housing Facilities" - as defined in the Recitals of this Ground Lease.

"Student Housing Facilities Equipment" - all movable property, including without limitation, machinery, equipment, fixtures, appliances, furniture, and any other personal property of any kind or description and installed in, located on, or exclusively used in connection with, the Student Housing Facilities, excluding those items owned by Residents.

"Student Housing Facilities Tracts" - the real property, including all improvements, parking areas, and existing facilities thereon, located on the Campus of the University, as more particularly described as the "Student Housing Facilities Tracts" on **Exhibit A** attached hereto.

"Subcontractor" - as defined in the Development Agreement.

"Subordinate Collateral Assignment of Contract Documents" - the Subordinate Collateral Assignment of Contract Documents, dated as of _____ 1, 2025, by the Company, as assignor, in favor of LSU, as assignee.

"Substantial Completion," "Substantially Complete," and "Substantially Completed" - as defined in Article XIX of the Development Agreement.

"Substantial Completion Date" - the date set forth in (and as so defined in) the Development Agreement, being the date by which RISE is committed under the Development Agreement to deliver the Project to the Company, Substantially Complete and otherwise in the condition described in the Development Agreement, subject to extension of such date if and to the extent such extension becomes effective pursuant to the express terms of the Development Agreement.

"Taking" - the actual or constructive condemnation, expropriation or the actual or constructive acquisition by condemnation, expropriation, eminent domain or similar proceeding by or at the direction of any Governmental Authority or other Person with the power of eminent domain.

"Taxes" - as defined in Section 18.1(b).

"Tax Exempt Organization" - (a) a State or local governmental unit, including a public institution of higher learning organized under the laws of the State, or (b) an entity organized under the laws of the United States of America or any state thereof (i) that is an organization described in §501(c)(3) of the Code, (ii) that is exempt from federal income taxes under §501(a) of the Code, and (iii) that is not a "private foundation" within the meaning of §509(a) of the Code.

"Term" - the time period during which this Ground Lease shall remain in full force and effect as set forth in Section 3.1 hereof.

"Title Company" - [****First American Title Insurance Company of Louisiana****], and its successors and assigns.

"Title Insurance Policy" - an ALTA Loan Policy of Title Insurance in form and substance satisfactory to the Mortgagee issued by the Title Company in the amount of the title commitment insuring the Mortgage as a first priority lien on the Mortgaged Property and the Improvements (each as defined in the Mortgage), containing such endorsements and with such re-insurance as the Mortgagee may request, excepting only such items as shall be acceptable to Mortgagee.

"Total Development Budget Amount" - \$_____.

"Transfer" - as defined in Section 16.1 hereof.

"Trustee" - Hancock Whitney Bank, a Mississippi state banking corporation, and its successors and assigns, as the trustee under the Indenture.

"University" - Louisiana State University and Agricultural and Mechanical College, the flagship higher education institution of the State under the management and supervision of the Board.

"University Architect" - the Assistant Vice President/University Architect of LSU and/or the Associate Vice President for Facility and Property Oversight of LSU and shall include any permanent or interim officer or any successor office.

"University Construction Monitor" - one or more persons designated and authorized in writing from time to time by the LSU Representative or his or her designee to monitor RISE's Construction progress during the Construction phase of the Project.

"University Leasing Act" - as defined in the Recitals of this Agreement.

"Utility Services" - as defined in Section 8.1(a) hereof.

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ARTICLE II LEASE OF LAND AND STUDENT HOUSING

Section 2.1. LEASE OF LAND. LSU covenants that, for and in consideration of the Annual Rent to be paid by the Company hereunder and other good and valuable consideration, including, without limitation, the obligation of the Company to perform or cause to be performed the Project, and of the performance and observance by the Company of the covenants, obligations, conditions and stipulations herein expressed on the part of the Company to be performed and observed, the receipt and sufficiency of which is hereby acknowledged, LSU does hereby lease unto the Company, and the Company does hereby lease from LSU, the Land for the duration of the Term under the terms and conditions hereinafter set forth, together with the right of uninterrupted nonexclusive utilities, access, ingress, egress, parking, and passage during the Term to and from all streets, roads, and parking areas now or hereafter adjoining the Land, including vehicular and pedestrian ingress and egress. The Company, by execution of this Ground Lease, accepts the leasehold estate in the Land herein demised. The Land is accepted by the Company in its present condition without warranty, and no repairs, replacements, additions, alterations, improvements, reconstruction or remodeling of any kind or nature shall be due by LSU, on or with respect to the Land.

Section 2.2. RESERVATION AND GRANT OF RIGHTS.

(a) **Construction and Access Servitude.** LSU hereby grants to the Company the rights to perform or cause to be performed the Project and the other obligations of the Company hereunder on the Land and on the Project Site and such other areas of Campus as shall be approved in writing by an LSU Representative, and hereby grants to the Company for the Term a nonexclusive servitude over, across, and upon that portion of the Campus as is necessary and as is set forth in this Ground Lease, the Development Agreement, the Plans and Specifications and the FOMA in order to perform the Project and the Company's other obligations hereunder in accordance with this Ground Lease, the Development Agreement and the FOMA, as more particularly set forth and described on **Exhibit A** attached hereto and in the Development Agreement and the locations mutually and reasonably agreed to by LSU and the Company. LSU shall grant to the Company and RISE and its Consultants temporary rights of passage and use over such other areas including "lay down" and "staging" areas as may be reasonably required to perform the Project, the use of which by the Company and RISE and its Consultants shall require the prior written consent of the LSU Representative. Such rights of passage and use as to the Consultants shall terminate upon Final Completion. LSU agrees it will not materially or unreasonably interfere with such access during the Term. The Company agrees not to materially and adversely interfere with LSU's use of the Campus with respect to the Company's use of the Land.

(b) **Pedestrian/Vehicular Access Reservation.** LSU reserves the right, at any time and from time to time, following the Substantial Completion Date, to construct, install, repair, maintain, remove, and replace one or more pedestrian walkways, connections, overhead walkways, and similar improvements providing pedestrian ingress and egress to and from the Property to other lands or property owned from time to time by LSU. Additionally, following the Substantial Completion Date, LSU further reserves for itself

and the users and occupants from time to time of land or other property owned from time to time by the Company or LSU the non-exclusive right to use, for vehicular and pedestrian ingress and egress purposes, all roads, streets, drives, sidewalks, plazas, and other areas of the Property that are, from time to time, intended for use for vehicular and pedestrian ingress, egress and enjoyment of the Property. The rights reserved by LSU as described in this Section are herein called the "**Pedestrian Access Reservation**." LSU expressly agrees herein that its use of the Pedestrian Access Reservation shall be reasonable, and LSU shall take no action in exercise of such rights that would interfere with the performance of the Project or the maintenance or operation of the Property by the Company pursuant to this Ground Lease.

(c) **Mineral Reservation.** LSU hereby reserves for itself all of LSU's interest in and to the oil, gas, casinghead gas, condensate, and associated liquid or liquefiable hydrocarbons and all other minerals of any nature whatsoever, including, but not limited to sulfur, coal, lignite, uranium, thorium, fissionable materials, bentonite, Fuller's earth, sand, gravel, building stone, limestone, shale, caliche, and precious metals in, on, and under and that may be produced from the Land. LSU hereby expressly releases and waives, on behalf of itself and its successors and assigns, all rights of ingress and egress to enter upon the surface of the Land for purposes or exploring for, developing, drilling, producing, transportation, mining, treating, storing or any other purposes incident to the development or production of the oil, gas and other minerals reserved to LSU (or owned or held by any other persons) as described hereinabove in, on, and under the Land. However, nothing herein contained shall ever be construed to prevent either, respectively, from developing or producing the oil, gas, and other minerals reserved LSU in, on, and under the Land by pooling, by directional drilling under the Land from well sites located on tracts other than the Land or otherwise so long as no penetration of the subsurface of the Land is made at a depth that is less than three hundred (300) feet below the natural surface of the Land and such production shall not interfere with the development or operation of the Land or the improvements to be constructed thereon by the Company pursuant to this Ground Lease.

(d) **Infrastructure Rights.** LSU hereby reserves and retains the right, exercisable by LSU from time to time in accordance with this Section, to connect to the utility mains, lines, conduit, and other facilities providing water, sanitary sewer, and stormwater discharge service and capacity to the Land and the Project Site (as a whole or in material part, and as opposed to lines and conduit servicing only particular buildings or a limited set of improvements), and to transmit through such mains, lines, conduits, and other facilities water, sanitary sewer, and stormwater. Any such connections shall be at LSU's sole cost and expense, coordinated with the Company so as to minimize any disruption in services to the Land and the Project Site, and shall only be permitted to be made if, in the reasonable opinion of engineers selected by LSU, the lines and conduit all are of adequate size to accommodate the incremental flow or transmission capacity resulting from LSU's intended use (if such lines are not of adequate size, LSU shall have the right to increase the size at the LSU's sole cost and expense). The rights reserved by LSU in this Section are herein called the "**Infrastructure Rights**." LSU expressly agrees that its use of the Infrastructure Rights shall be reasonable and it shall not take any action in exercise of such rights that would interfere with the performance of the Project or the operation or maintenance of the Land and the Project Site.

(e) **LSU Construction.** LSU hereby reserves for itself the right of access for the purpose of constructing, installing, maintaining, and/or expanding any roads and utility and other infrastructure on, around and within the Land and Project Site prior to completion of the Project. LSU agrees not to materially or unreasonably interfere with the performance of the Project.

(f) **Replacement and Repair.** LSU shall at all times have the right to enter the Property for the purpose of repairing the Property upon the occurrence of any damage or destruction. LSU agrees to employ its reasonable efforts to minimize any interruption to the business operations of the Company resulting from LSU's (or its designated representatives') work in or on the Property during the course of such repair.

(g) **Connection Rights.** To the extent provided in the Development Agreement, LSU hereby grants to the Company the right to connect to the utility mains, lines, conduit, and other facilities providing water, sanitary sewer, electrical and stormwater discharge service and capacity to the Land and Project Site and to transmit through such main, lines, conduits, and other facilities water, sanitary sewer, electrical and stormwater (whether located on the Land or the Project Site or elsewhere on Campus).

(h) **Grant of Parking Servitudes.** LSU shall provide surface parking and shall operate the parking lots and/or parking structures that will provide parking for the entirety of the Property. LSU hereby grants the Company and its assignees and lessees a servitude of access and parking (both pedestrian and vehicular) across such parking lots and/or parking structures.

(i) **Access to Property.** LSU, the Trustee, the Authority, and their respective authorized representatives, agents, employees, and attorneys may, but shall be under no duty to, enter the Land, the Project Site and the Property, as applicable, at reasonable times and hours subject to the rights of Residents, to inspect the Land, the Property and the Project Site in order to determine whether the Company, RISE and/or Facilities Manager is complying with their respective undertakings, duties, and obligations under this Ground Lease, the Facilities Lease or any Contract Document, to exercise LSU's remedies as set forth in this Ground Lease for any default or Event of Default, and to exhibit the same to prospective purchasers, operators, mortgagees, or tenants of the Property, in addition to any other rights of LSU hereunder. Such entry, inspection and remedies as set forth in this Ground Lease, the Facilities Lease or any Contract Documents as LSU may make of the Land, the Property and the Project Site shall not constitute an eviction of the Company in whole or in part, and the Annual Rent shall in no way abate by reason of loss or interruption of the business of the Company or otherwise while such work is being done. LSU agrees to employ its reasonable efforts to minimize any interruption to the business operations of the Company resulting from LSU's (or its designated representatives') work in or on the Land, the Project Site or the Property. Nothing herein contained, however, shall be deemed or construed to impose upon LSU any obligation or liability whatsoever for care, supervision, repair, improvement, additions, improvement, change, or alteration to the Land, the Project Site or the Property other than as herein expressly provided. During the term of Construction, any Person who enters the Land, the Project Site or the Property pursuant this paragraph (i), shall register with the General Contractor's representative for

the Project and shall follow all of the General Contractor's safety instructions and guidelines.

Section 2.3. LEASE OF PROPERTY TO LSU. LSU agrees, pursuant to the Facilities Lease, to lease the Property from the Company effective on the date of issuance of the Series 2025 Bonds.

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ARTICLE III TERM

Section 3.1. GROUND LEASE TERM. The Term shall commence on the Effective Date and shall continue and remain in full force and effect until the later of (i) 11:59 p.m. on the fortieth (40th) anniversary of the Effective Date, unless extended or sooner expired or terminated in accordance with this Ground Lease or by operation of Applicable Law, and (ii) the date on which the Series 2025 Bonds have been fully repaid and all obligations under the Bond Documents and the Facilities Lease are fully discharged. Furthermore, this Ground Lease shall terminate when and if the Property is donated by the Company to LSU or acquired by LSU; provided, however, notwithstanding anything to the contrary contained herein, this Ground Lease shall not be terminated prior to the conclusion of its Term unless and until the Bonds are paid in full or legally defeased, as applicable, and all obligations under the Bond Documents and the Facilities Lease are fully discharged.

Section 3.2. EFFECTIVE DATE. This Ground Lease shall become effective on the Effective Date.

Section 3.3. PAYMENT OR DEFEASANCE OF BONDS. It is the intent of the Parties that this Ground Lease will remain in effect until the Bonds are paid in full or legally defeased and all obligations under the Bond Documents and the Facilities Lease, as applicable, are fully discharged, and the parties agree not to terminate this Ground Lease until the Bonds are paid in full or legally defeased and all obligations under the Bond Documents and the Facilities Lease are fully discharged, as applicable.

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ARTICLE IV RENT

Section 4.1. ANNUAL RENT; ADDITIONAL RENT.

(a) **Annual Rent.** Commencing on the Effective Date and continuing until such time as the Bonds are paid in full or legally defeased and all obligations under the Bond Documents and the Facilities Lease are fully discharged, as applicable, or, to the extent allowed by Applicable Law, such longer term if so extended by LSU in its sole and unfettered discretion, and in addition to other consideration set forth herein, the Company shall pay to LSU, at such place as LSU may designate from time to time in writing, as Annual Rent for the Land the sum of One and 00/100 Dollar (\$1.00) (the "**Annual Rent**"). Annual Rent shall be due and payable annually in advance, with the first such payment of Annual Rent being due on the Effective Date hereof and a like installment due on each anniversary of the Effective Date thereafter during the Term.

(b) **Additional Rent.** The Company shall pay or cause to be paid directly to LSU (or, subject to the Company's contest rights expressly set forth in this Ground Lease, to any Person entitled to such payment), as additional rent hereunder, all amounts (other than Annual Rent) payable by the Company under this Ground Lease (collectively, "**Additional Rent**"), including those amounts designated in other provisions of this Ground Lease as "Additional Rent;" provided, however, that such amounts shall be payable by the Company solely from Rental (as defined in the Facilities Lease) received by the Company from LSU or from proceeds of the Bonds available for such purpose and shall include, without limitation, those items set forth in Sections 7(c)(xvi) and (xvii) of the Facilities Lease. Each item of Additional Rent shall be paid by the Company as and when due pursuant to the applicable provisions of this Ground Lease or the related legal or contractual obligation or, if not so specified, not later than thirty (30) days after receiving an invoice from LSU therefore (subject to the Company's contest rights expressly set forth in this Ground Lease as regards disputed payments to any Person).

If the Company fails to procure the insurance required to be procured by the Company under this Ground Lease or fails to pay any premium of insurance, Taxes, or any other sum in this Ground Lease required to be paid by the Company, LSU may, after expiration of the applicable cure period specified in the relevant provisions hereof or (if not so specified) in Section 12.1(a)(iii) or 12.1(a)(xii), as applicable, at the option of LSU, either with or without declaring an Event of Default, procure on behalf of the Company such insurance and pay on behalf of the Company any other such payment or payments as may be necessary. Any sum(s) so paid or expended by LSU shall be immediately due and payable by the Company upon LSU's demand, together with interest thereon at the Default Rate, and shall constitute Additional Rent.

(c) **Payment of Rent.** Rent shall be paid in lawful currency of the United States of America.

ARTICLE V
USE OF LAND AND STUDENT HOUSING FACILITIES

Section 5.1. PURPOSE OF GROUND LEASE. The Company enters into this Ground Lease for the purpose, and shall have the continuing obligation, of performing (a) the Project in accordance with the Plans and Specifications approved by LSU and as more particularly set forth in the Development Agreement and (b) the maintenance, operation, management and replacement of the Student Housing Facilities as more particularly set forth in the FOMA and the Facilities Lease. The Company shall use and operate, or cause the use and operation of (a) the Land and the Project Site for the sole and exclusive purpose of performing the Project and (b) the Student Housing Facilities for the sole and exclusive purpose of the maintenance, operation, management and replacement of the Student Housing Facilities as required under this Ground Lease, the Facilities Lease and the FOMA, with a sublease and lease, as applicable, of the Property by the Company to LSU pursuant to the Facilities Lease for use by students, faculty, administrators, staff and guests of the University and their visitors and authorized representatives.

Section 5.2. TITLE TO FACILITIES. During the Term, title to the Facilities shall be vested in the Company as further set forth in Article XIV hereof. Notwithstanding anything to the contrary contained in this Ground Lease, LSU does not waive and/or relinquish its lien or claim for lien, whether granted by constitution, statute, rule of law, contract, or otherwise relating to the Student Housing Facilities Equipment, whether located in or about the Land or otherwise, for the purpose of securing the Company's obligation to pay Annual Rent; provided, however, until the Bonds have been paid in full or legally defeased, as applicable, and all obligations under the Bond Documents and the Facilities Lease are fully discharged, LSU agrees not to exercise its rights with respect to any such lien or claim.

Section 5.3. 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, LSU represents that it has complied with the applicable statutory requirements of the University Leasing Act by effectuating hereby the following with respect to the Student Housing Facilities, including, without limitation:

- (a) the waiver by written consent of the formulation and adoption of rules, regulations and requirements by LSU relative to the performance of the Project referenced in La. R.S. 17:3362A, other than those set forth in this Ground Lease or specifically referenced in this Ground Lease;
- (b) the waiver by written consent of LSU's right to require removal of the Facilities referenced in La. R.S. 17:3362B, except as otherwise set forth in this Ground Lease, but LSU reserves the right to enforce any and all other remedies allowed by this Ground Lease in the event of the Company's failure or refusal to comply with this Ground Lease or any rules, regulations or requirements set forth herein; and
- (c) the waiver by written consent of LSU's right to immediately terminate this Ground Lease and cause removal of the Facilities for the Company's failure to conform to rules and regulations as referenced in La. R.S. 17:3364, except as otherwise set forth in this

Ground Lease, but LSU reserves the right to enforce any and all other remedies allowed by this Ground Lease for such default.

Section 5.4. NO MERGER OF OBLIGATIONS. No obligation herein between LSU or the Company, as obligor, and the Company or LSU, as obligee, shall be deemed to be terminated by the doctrine of confusion.

Section 5.5. FINANCING OF PROJECT.

(a) As of the date hereof, the Company has obtained the financing required for the performance of the Project through the issuance of the Series 2025 Bonds. The Company agrees to provide LSU with copies of all the Bond Documents and material information and documentation relating to the Series 2025 Bonds. The proceeds of the Bonds shall be used solely to pay for the Development Costs and to pay for such other costs and the establishment of such other funds and accounts as are set forth in the Indenture

(b) In addition, and without limitation to the generality of the foregoing:

(i) The Company hereby covenants to LSU that the Company shall fully and timely pay and perform all the covenants, indemnities, liabilities and obligations of the Company under the Bond Documents.

(ii) The Company hereby represents, warrants and covenants to LSU that all representations and warranties made by the Company under the Bond Documents are true, correct and complete in all material respects as of the date of the Bond Documents and shall remain true, correct and complete in all material respects to the extent (if any) required pursuant to the Bond Documents.

(iii) The Company shall timely, fully, expeditiously and diligently exercise and enforce all the rights and remedies of the Company under the Bond Documents (A) so as to require the Authority, the Trustee and all other parties thereto to fully and timely pay and perform all the covenants, indemnities, liabilities and obligations of the Authority, the Trustee or such other parties thereunder, or (B) in connection with any breach by the Authority, the Trustee or any other parties thereunder.

(iv) Notwithstanding any provision of this Ground Lease to the contrary, nothing in this Ground Lease (including the provisions of this Section) shall be deemed to require LSU to pay or perform any of the covenants, indemnities, liabilities and obligations of the "Borrower" or any other party under the Bond Documents.

(v) The Company hereby agrees to give to LSU copies of each notice, correspondence, report or other information received or given by the Company under each of the Bond Documents or applicable Applicable Law (A) within three (3) Business Days after each receipt of same and (B) simultaneously with each giving of same.

(vi) Without limitation to the generality of the preceding provisions, the Company shall neither cause, consent to nor permit the issuance of any Additional Bonds without the prior written consent of the LSU Representative.

(vii) The Company shall comply with and shall not violate or seek or purport to modify the Reserved Rights (as defined in the Loan Agreement) of the Authority without the prior written consent of the LSU Representative. LSU and the Company agree and acknowledge that (A) this Ground Lease does not modify the Reserved Rights and (B) the Company has no right or power to modify the Reserved Rights.

(viii) The Company shall not amend or modify, or permit the amendment or modification of, the Bond Documents without the prior written consent of the LSU Representative.

Section 5.6. COMPLIANCE BY COMPANY WITH APPLICABLE LAW. At all times during the Term, the Company shall or shall cause other Persons to conform to, obey, and comply in all respects with all Applicable Law, including those applicable to this Ground Lease, performance of the Project prior to Final Completion, the operation and use of the Student Housing Facilities, and any repair, replacement, renovation, Construction, Restoration, or excavation being done on or to the Student Housing Facilities. The Company, in its own name and at its sole cost and expense, shall have the right to contest the validity of any applicable Governmental Regulation, provided that the Company notifies LSU of the contest, conducts such contest in accordance with any and all Applicable Law, such contest does not place the Student Housing Facilities in danger of being seized or forfeited, such contest will not result in civil or criminal penalties being imposed on LSU or the Company, such contest will not jeopardize the health, safety or welfare of the Residents or other Persons, such contest will not adversely affect the Company's or RISE's ability to perform the Project for a cost not exceeding the Guaranteed Maximum Price or to Substantially Complete the Project by the Substantial Completion Date, and the Company posts adequate reserves or other security acceptable to LSU (including a bond or insurance over to LSU) for payment of any amounts that may be deemed to be due and payable at the conclusion of such contest, as reasonably determined by LSU. The Company shall not use, or suffer or permit the use of, the Property or any part thereof in any manner that would constitute a legal nuisance or create a risk of harm or loss to any Person on the Campus. In the event, at any time during the Term, as the result of the Company's acts or failure to act when under affirmative duty to do so, any addition, alteration, change, or repair or other work of any nature, structural or otherwise, be lawfully required or ordered by an applicable Governmental Authority or becomes necessary on account of any applicable Governmental Regulation, the entire expense thereof, regardless of when the same shall be incurred or become due, shall be paid by the Company, and in no event shall LSU be called upon to contribute thereto. The Company shall obtain and maintain in force during the Term all licenses, permits and governmental approvals necessary or required for the operation of the Student Housing Facilities. Upon any failure of the Company to perform its obligations in this Section 5.6 for more than thirty (30) days after notice from LSU, LSU may perform the same at the Company's cost, in which event the Company shall reimburse LSU on

demand, as Additional Rent, for all payments, costs and expenses incurred by LSU in taking such actions, together with interest thereon at the Default Rate.

Section 5.7. QUIET ENJOYMENT; POLICE SERVICE. LSU covenants and agrees that, throughout the Term of this Ground Lease, as long as there is no Event of Default by the Company hereunder, the Company may peaceably and quietly enjoy and hold the Property, subject, however, to the Permitted Encumbrances and any express rights of LSU hereunder. Notwithstanding anything to the contrary contained in this Ground Lease, (a) the Property shall be subject, at all times during the Term, to the jurisdiction of the University's Campus police force, which shall have access to the Property at all times and to the extent required under the police and security rules and regulations for the University, and (b) LSU shall have the right to inspect, and to have its agents and contractors inspect, the Property at all reasonable times and from time to time (i) during performance of the Project, consistently with the provisions of Section 6.1(g), and (ii) after Substantial Completion of the Project, in a manner that will not materially and adversely affect the Company's operation of the Student Housing Facilities. During periods of Construction, to the extent required under the Development Agreement, the Company shall cause RISE to be responsible for safety and security of the Project Site.

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ARTICLE VI CONSTRUCTION

Section 6.1. **COMPANY'S CONSTRUCTION AND RELATED OBLIGATIONS.**

(a) **LSU's Approval Required for All Construction.** The Company shall not make capital improvements upon the Land or the Project Site or otherwise on the Campus necessary to perform the Project, including, but not limited to, the Construction, alteration, repair, abatement, renovation or demolition of any future improvement upon the Land or the Project Site, without the prior written approval of the LSU Representative, which such approval shall not be unreasonably withheld, conditioned or delayed. The Company shall submit complete Construction Documents, which shall include Plans and Specifications, regarding any work referenced in the preceding sentence to the LSU Representative for review and approval prior to Commencement of Construction and in accordance with the Development Agreement. LSU's approval of Construction Documents is for LSU's own benefit, cannot be relied upon by any Person other than the Company, and does not change the standard of care as to the preparer of the Construction Documents. LSU hereby acknowledges that full performance by the Company of all its obligations and duties under the Development Agreement and delivery of the Facilities as Finally Complete pursuant to and in accordance with the terms and provisions of the Development Agreement shall be deemed the satisfaction of the Company's obligation to perform the Project.

The foregoing notwithstanding, the Parties acknowledge and agree that the Company or RISE shall be permitted to make changes to the Construction Contract with the General Contractor without the consent of the LSU Representative; provided, that such changes do not (i) increase the Total Development Budget Amount; (ii) affect the overall character or aesthetics of the Project or materially alter the Construction Documents; or (iii) extend the Substantial Completion Date.

(b) **Performance of the Project by the Company.** The Company shall cause (x) RISE to achieve Substantial Completion of Project no later than the Substantial Completion Date, and (y) the Final Completion of the Project no later than the Final Completion Date, in both cases (x) and (y) in compliance with the Construction Documents and all applicable Applicable Law in accordance with and pursuant to the Development Agreement. In addition, and without limitation to the generality of the foregoing:

(i) The Company shall fully and timely pay and perform, or cause to be paid and performed, all the covenants, indemnities, liabilities, and obligations of the Company under the Development Agreement and all other Contract Documents if any, to which the Company is a party.

(ii) The Company hereby represents, warrants and covenants, and shall cause RISE to represent, warrant and covenant, that all representations, warranties, and covenants made by RISE under the Development Agreement and the other Contract Documents are true, correct and complete in all material respects as of the respective dates thereof and shall remain true, correct and complete in all material respects to the extent (if any) required pursuant to the Development Agreement or

such other Contract Documents.

(iii) The Company shall timely and diligently exercise and enforce all of its rights and remedies under the Development Agreement and the other Contract Documents, and the Company shall cause RISE to diligently exercise and enforce all its rights and remedies under the Development Agreement and the other Contract Documents (i) so as to require RISE and all other parties thereto to fully and timely pay and perform all the covenants, indemnities, liabilities and obligations of RISE or such other parties thereunder, or (ii) in connection with any breach by RISE or any parties thereunder. The Company shall not, without the prior written consent of the LSU Representative, (A) waive, forgive or agree to forbear, or allow RISE to forgive or agree to forebear, from exercising or enforcing any such rights and remedies, (B) consent to the continuation of any such breach, or (C) release RISE or any party to such Contract Documents from any of RISE's or such party's obligations under the Development Agreement or any such other Contract Documents, as applicable.

(iv) The Company agrees that it shall not, without the prior written consent of the LSU Representative, (A) assign, transfer, terminate or suspend the Development Agreement or any Contract Document or any of the Company's rights thereunder, (B) extend any time periods or deadlines set forth therein (except only as required by the express terms thereof), (C) modify or permit the modification of the Development Agreement or any other Contract Document, (D) change the Guaranteed Maximum Price for performance of the Project or reduce the retainage held by the Company under the Development Agreement without prior written approval by the LSU Representative or (E) without the prior written consent of the LSU Representative, consent to any assignment or transfer by RISE or any other party to the Contract Documents of all or any part of RISE's or such party's right, title or interest in or to the Development Agreement or any Contract Document or the proceeds thereof (whether directly or indirectly via an assignment or transfer of any direct or indirect ownership or management interest in RISE, the Facilities Manager or such party).

(v) Notwithstanding any provision of this Ground Lease to the contrary, nothing in this Ground Lease (including the provisions of this Section 6.1(b)) shall be deemed to require LSU to pay or perform any of the covenants, indemnities, liabilities and obligations of the Company or RISE under the Development Agreement or other Contract Documents.

(vi) The Company shall provide to LSU copies of each notice, correspondence, report or other information received or given by the Company or RISE under each of the Contract Documents, Bond Documents or Applicable Law (A) within three (3) Business Days after each receipt of same and (B) simultaneously with each giving of same.

(vii) If, before Final Completion of the Project, (A) the Development Agreement is terminated or RISE is dismissed or suspended or withdraws from its

capacity as the developer under the Development Agreement, whether due to a default under the Development Agreement or otherwise, the Company shall not enter into any replacement development agreement and/or retain any replacement developer without the prior written consent of the LSU Representative and (B) any other Contract Document to which the Company or RISE is party is terminated or a party to any such other Contract Document is dismissed or suspended or withdraws from such capacity, whether due to a default under such other Contract Document or otherwise under such Contract Document, the Company shall not enter into any replacement of such Contract Document and/or retain any replacement party to such other Contract Document without the prior written consent of the LSU Representative, such consent to be given in LSU's sole and unfettered discretion (except to the extent, if any, required otherwise in the Development Agreement).

(viii) In addition to the foregoing and without limiting any of the Company's obligations in this Article VI or elsewhere in this Ground Lease, the Company hereby agrees that, to the extent the Development Agreement and/or other Contract Documents are enforceable directly by LSU, and if an event of default or an event that, with the passage of time or giving notice, would constitute an event of default by the Company exists under the Development Agreement, the Company hereby irrevocably consents to LSU's full or partial enforcement or forbearance from enforcement thereof at any time and from time to time in accordance with the Development Agreement and Subordinate Collateral Assignment of Contract Documents, which rights are subordinate to the rights of the Trustee with respect thereto.

(ix) For the avoidance of doubt and notwithstanding anything to the contrary herein, any Design as to the Project shall be subject to the prior written approval of the LSU Representative.

(c) **Default in Construction.** If there shall be a default by RISE, the General Contractor or the Architect in connection with the performance of the Project (after expiration of any applicable notice and cure periods contained therein), the Company shall exercise or cause to be exercised all of the rights and remedies available (i) to the Company under the Development Agreement, subject to the terms and conditions thereof, or (ii) to the Company under the relevant Contract Documents. Without limiting any other rights of the Company under this Ground Lease, if an Event of Default shall occur and be continuing, or if the Company shall be in default under the Development Agreement beyond any applicable grace or cure period, or if (for more than thirty (30) days after notice to the Company) the Company shall fail to exercise its rights and remedies under the Development Agreement in the event of a default by RISE thereunder, subject to the terms and conditions thereof, LSU may, but shall not be obligated to, subject to the rights of the Trustee, exercise its rights under, or assert the rights of the Company pursuant to, the Subordinated Assignment of Contract Documents and the Development Agreement. All such rights and remedies of LSU are in addition to and shall not be deemed to limit or restrict any rights or remedies of LSU under the Development Agreement.

(d) **Commencement of Construction.** The Company shall commence and pursue to Final Completion the Project on the Land and the Project Site and associated site development within the boundaries of the Land and the Project Site in accordance with the Contract Documents and in accordance with the Project Schedule (subject to adjustment if and to the extent provided in the Development Agreement). LSU hereby acknowledges receipt of a copy of the Construction Contract, including the Project Schedule, from the Company.

(e) **Construction Approvals by LSU.** Prior to commencing any excavation, demolition, Construction, paving, or any other work associated with the Land and the Project Site or the Project, the Company shall deliver or cause to be delivered two (2) sets of Construction Documents which Construction Documents shall be 100% complete. to the LSU Representative for approval. The right of approval by the LSU Representative with respect to the Construction Documents shall include, but not be limited to, the compatibility of the exterior appearance of any improvement with the adjacent portions of the Campus and the University's activities therein. LSU shall have such period of time as is allowed under the Development Agreement to approve or reject such submissions, with any rejection being accompanied with a description of measures to be taken by the Company that will result in approval on resubmission (or why resubmission of any similar proposal would be rejected). Failure to approve or reject any submissions within such time period shall be deemed approval by the LSU Representative. Approval of submissions by LSU shall not relieve the Company from the obligation to obtain all other necessary approvals and permits required by various Governmental Authorities or from complying in all material respects with the Contract Documents and all Applicable Law. The foregoing notwithstanding, the Company may request of LSU, in writing, that the Company be permitted to commence excavation, demolition, Construction, paving, or any other work associated with the Land and the Project Site prior to delivery of complete Construction Documents and the LSU Representative's approval thereof. LSU agrees it will not unreasonably withhold or delay such consent set forth in the preceding sentence, provided that, such request for consent must include reasonable detail as to the work to be done as well as an explanation of the need to begin such work prior to approval of complete Construction Documents in accordance with the Development Agreement. LSU agrees not to unreasonably withhold the approval required by this Section 6.1(e).

(f) **Change Orders.** The Company shall not order, authorize, permit, consent to, suffer or perform any Change Orders except as expressly permitted and on the terms and conditions provided in the Development Agreement.

(g) **Construction According to Approved Construction Documents.** All building materials for the Project must be new and of good quality in accordance with the Construction Documents. LSU reserves the right to monitor (through its employees, construction consultant or the University Construction Monitor) the Company's performance of the Project from its inception to Final Completion thereof, including participation in all meetings contemplated by the Development Agreement and/or the Construction Contract. At a minimum, the following restrictions shall be placed upon Construction activities, and the Company shall provide for the incorporation of all the following restrictions to be contained in the Development Agreement:

(i) access to the Land, the Project Site and such other areas of Campus as shall be necessary for the performance of the Project will be limited to those involved with the performance of the Project and the employees or agents of the Company and LSU employees or the University Construction Monitor monitoring same;

(ii) the Company must notify the LSU Representative in writing at least seventy-two (72) hours in advance of coordination meetings requiring the participation of the LSU Representative;

(iii) signage shall be in conformity with LSU's rules and regulations and the Development Agreement; and

(iv) Construction activities will comply with all applicable Applicable Law.

LSU hereby agrees to not interfere with the orderly progression of the Project, shall conduct any inspections consistently with the provisions in the Development Agreement (if any) for such inspections, shall observe all safety procedures reasonably imposed by the Company or RISE and shall provide reasonable notice of all site visits as required in the Development Agreement.

(h) **All Liens and Rights are Subordinate to LSU and the Company.** The rights of the Architect, the General Contractor and each other architect, Contractor, assignee, sublessee, Subcontractor, supplier, prime or general contractor, mechanic, laborer, materialman, or other lien or claim holder, shall always be and remain subordinate, inferior, and junior to LSU's title, interest, and estate in the Land. Other than Permitted Encumbrances, the Company shall not create or permit to be created or to remain, and shall discharge, any lien, encumbrance, or charge levied on account of any mechanic's, laborer's, or materialman's lien, or any security agreement, conditional bill of sale, title retention agreement, mortgage, chattel mortgage, or otherwise (a "**Lien**") arising from the performance of the Project that might or does constitute a Lien, encumbrance or charge upon the Property, the Project Site or the Project, or any part thereof, or the income therefrom, having a priority or preference over or ranking on a parity with the estate, rights, or interest of LSU in the Land or any part thereof, or the proceeds therefrom. The Company shall cause any Lien to be discharged (including by bond) or insured over (to LSU's benefit) within fifteen (15) Business Days after receiving notice or knowledge thereof from any source or any shorter period of time as may be imposed by Applicable Law for discharge by bond. Notwithstanding the foregoing, the Company shall be entitled to contest any such Lien or encumbrance, in good faith and by appropriate proceedings, as long as the Company bonds or insures over in favor of LSU, the Authority and the Trustee such Lien in an amount not less than 125% of the amount of the Lien or encumbrance, and the execution of any such Lien is stayed such that the Property or the Project Site are not placed in imminent danger of being seized or forfeited, without being deemed to be in default hereunder. Nothing in this Ground Lease shall be deemed or construed in any way as constituting the consent or request of LSU, express or implied, by inference or otherwise, to the filing of any Lien or other encumbrance (other than Permitted Encumbrances) against

the Property, the Project Site or the Project, or LSU's interest in any of the foregoing, by any contractor, subcontractor, laborer, materialman, architect, engineer, or other Person for the performance of any labor or the furnishing of any materials or services for or in connection with the Property, the Project Site or the Project or any part thereof.

(i) **Payment of Bills for Construction.** The Company shall pay or cause to be paid, currently as they become due and payable in accordance with the terms of the Contract Documents and the Bond Documents, but solely from the proceeds of the Bonds, all bills for labor, materials, insurance, and bonds, and all fees of architects, engineers, Contractors, and Subcontractors and all other costs and expenses incident to the performance of the Project; provided, however, the Company may, in good faith, in its own name, dispute and contest any such bill, fee, cost, or expense, in accordance with Section 6.1(h), and on condition that such contest will not adversely affect RISE's ability to perform the Project for a cost not exceeding the Guaranteed Maximum Price or to achieve Final Completion by the Final Completion Date and, in such event, any such item need not be paid until adjudged to be valid. Unless so contested by the Company, all such items listed above shall be paid by the Company within the time provided by law and, if contested, any such item shall be paid before the issuance of an execution on a final judgment with respect thereto.

(j) **Completion of Construction by the Company.** The Company covenants and agrees that the Company will assign (or cause the assignment of) all of the Company's right, title, interest, and remedies in and to the Contract Documents (i) to the Trustee pursuant to the Collateral Assignment of Contract Documents and (ii) to LSU pursuant to the Subordinated Collateral Assignment of Contract Documents. In the event the Company shall abandon or fail to commence, continue or complete the performance of the Project in accordance with the requirements of this Ground Lease, LSU may, after providing written notice of such failure to the Company and the Company fails to cure the same within ten (10) Business Days thereof (provided that no such notice shall be required in the case of an Event of Default), at its option (but without any obligation to do so and without prejudice to any other rights LSU may have hereunder) exercise its rights under the Subordinated Assignment of Contract Documents to exercise the Company's rights and remedies under the Contract Documents against RISE, including the right to complete (or to cause to be completed) the performance of the Project. If LSU shall not elect to exercise such option, the Trustee may elect to complete performance of the Project pursuant to the terms of the Collateral Assignment of Contract Documents. The Company acknowledges that the Authority has no obligation, right or option to complete the performance of the Project or to assume any obligations under the Contract Documents.

(k) **Reserved.**

(l) **Applicable Laws; LSU, University Requirements.** The Company shall comply and cause RISE and its Consultants to comply in all material respects with all Applicable Law and LSU or University requirements which may now or hereafter, from time to time, be established and which are or shall be applicable to the Company as they relate to the Project and shall take, as otherwise provided herein, all action necessary to cause the Project to comply in all material respects with all provisions here and of the

Contract Documents and the Bond Documents applicable to the Company. The Company shall cause all work to occur only at such times as are permitted by Applicable Law and in compliance with any restrictions in the Development Agreement.

(m) **Construction Site.** The Company shall confine its operations and cause RISE to confine RISE's operations to the Land and Project Site and shall not store, or permit RISE to store, any material or equipment or conduct any Construction work, preparation or staging on property of LSU or other Persons outside the boundaries of the Land and Project Site, except as approved in writing and subject to such conditions as may be reasonably specified and approved in writing by the LSU Representative, provided that the Company shall be deemed to comply with the foregoing sentence as to materials stored offsite provided the offsite storage location is secure, bonded and insured and title to the stored materials has not passed to the Company until installed on the Land and Project Site. The Company shall protect all work and shall at all times keep and cause RISE and all Contractors to keep the Land and Project Site reasonably clean and free from waste materials and rubbish. To the extent reasonably possible, the Project shall be performed so as to minimize disruption of the University operations. All Construction activities shall be coordinated with the appropriate departments of the University (such departments and representatives of those departments shall be identified in the pre-construction meeting). A mandatory pre-Construction meeting shall be conducted by the Company and/or RISE prior to the start of any Construction activities for the purpose of reviewing security procedures, utility coordination, access to the Land and Project Site and Construction coordination issues. The meeting shall be attended, at a minimum, by the LSU Representative, the Company Representative, the RISE Representative, the General Contractor and key Subcontractors through their respective project managers and superintendents.

(n) **Payment and Performance Bonds.** The Company shall provide or cause to be provided to LSU the Performance Bond and Payment Bond, which shall name the General Contractor as principal and shall include a multiple rider naming LSU, the Company, the Foundation, RISE and the Trustee as obligees.

(o) **Reports and Information.** The Company shall (i) provide LSU with copies of all documents and correspondence provided to or generated by or for the Company, either as described in the Development Agreement or in connection with the performance of the Construction Contract, including those related to the satisfaction of the items in the Project Schedule, and (ii) provide (or cause RISE to provide) LSU with Monthly Progress Reports (as defined in the Development Agreement), in form and detail reasonably satisfactory to LSU, demonstrating compliance with the Contract Documents and this Ground Lease for the previous month. The Company shall also provide reports as to compliance or noncompliance with the Project Schedule, which shall be updated at least monthly to assure LSU that performance of the Project will be Finally Complete in sufficient time to allow for occupancy by the University of the Student Housing Facilities on or before the Final Completion Date. The Company shall deliver or cause to be delivered to LSU copies of all soil reports, surveys, hazardous wastes or toxic materials reports, feasibility studies, and other similar written materials prepared for or delivered to the Company pursuant to the Contract Documents with respect to the Land and the Project

Site within ten (10) days after receipt by the Company. All correspondence and documents related to the performance of the Project shall be available for review and inspection by LSU at RISE's construction office on or near the Campus.

(p) **Final Completion of Project.** As soon as practicable after Substantial Completion of the Project (but in all events no later than the deadline in the Development Agreement for Final Completion of the Project, which is the Final Completion Date), the Company shall furnish to the LSU Representative:

(i) two complete sets of final record Construction Documents of the completed improvements as required by the Development Agreement;

(ii) a current, accurate, properly labeled and certified (by the hereafter stated surveyor or engineer) "as-built" plat of survey prepared by a registered land surveyor or professional engineer depicting to scale the location of the completed improvements, as the same have been Constructed;

(iii) one complete set of operations and maintenance manuals for all systems, equipment, furniture, and fixtures relating to the completed Facilities; and

(iv) copies of all other documents required in the Development Agreement for Final Completion.

(q) **Reserved.**

(r) **Failure to Perform Project.** The Company shall cause the performance of the Project to be Finally Complete in accordance with the Development Agreement and all Applicable Law, with all costs thereof fully paid (including any and all costs in excess of the Bond proceeds), and all Liens fully paid or bonded, no later than the Final Completion Date or bonded, within the time period required by Section 6.1(h) of this Ground Lease. If the Project has not achieved Final Completion on or before the Final Completion Date, then the Company, at its cost and expense, shall use its commercially reasonable efforts to collect Liquidated Damages, as defined in the Development Agreement, and enforce the provisions of Section IV(C), (D) and (E) set forth in the Development Agreement. So long as the Company pays to LSU in full the Liquidated Damages it receives (and uses its commercially reasonable efforts to collect the same) and enforces the provisions of Section IV(C), (D) and (E) of the Development Agreement in accordance with the terms thereof, LSU shall not have the right to place the Company in default of its obligations hereunder for failure to achieve Final Completion of the Project and the Company shall not be liable for any damages incurred by LSU.

(s) **Assignment by the Company and RISE.** As security for the Company's performance hereunder as it relates to the performance of the Project and maintenance and operation of the Student Housing Facilities, the Company, RISE and Facilities Manager shall execute and deliver the Subordinate Collateral Assignment of Contract Documents.

The Company and RISE shall execute, simultaneously with the execution of this Ground Lease, the Subordinate Assignment of Contract Documents, as well as any

assignments and assurances as LSU may request to perfect the subordinate collateral assignment of the Contract Documents to LSU. To the extent RISE receives funds from the Company or the Trustee to pay all costs of Construction Documents, the Company shall require RISE to indemnify, defend and hold harmless the Company and LSU from and against any and all costs, claims or liabilities, including mechanic's and materialmen's liens, caused by the failure of RISE to fully pay for all Contract Documents and any adverse claim to or Lien upon the Contract Documents. The Company's obligations in this paragraph (s) shall survive termination of this Ground Lease.

(t) **Architects, Engineers, Contractors, Specialists and Consultants.** The Company shall cause RISE to require (i) any architects, engineers, Contractors, Subcontractors, specialists, and consultants engaged by RISE or the General Contractor in connection with the performance of the Project, to perform their respective obligations under the terms of the Development Agreement and the Construction Documents and to be licensed in accordance with Applicable Law; (ii) any architects and engineers engaged by RISE or the General Contractor to obtain and maintain errors and omissions insurance in accordance with the terms of the Development Agreement; and (iii) the General Contractor to obtain and maintain commercial payment and performance bonds pursuant to Section 6.1(n) of this Ground Lease and the Development Agreement.

(u) **Reserved.**

(v) **Selection of Construction Professionals.** Subject to LSU's right to the prior review and approval of the Plans and Specifications, the Construction Contract and Change Orders as set forth herein, LSU agrees that RISE shall have the right to control the selection of construction professionals (all of whom shall comply with all applicable licensing requirements of Applicable Law) as provided in the Development Agreement, provided that the Company shall include the following provisions in Development Agreement with RISE and shall exercise its rights under these provisions where necessary, only after consultation with, and obtaining approval from, the LSU Representative: (i) RISE shall contract with qualified Consultants and Subcontractors (as defined in the Development Agreement) to perform any one or more of the Services set forth on Exhibit 6 of the Development Agreement, unless the Company reasonably objects in writing thereto, (ii) RISE shall furnish to the Company and the LSU Representative a list of Consultants and Subcontractors to be utilized in connection with the Project and RISE shall be required to replace any Consultant or Subcontractor to which the LSU Representative may at any time reasonably object, (iii) RISE shall supply qualified staff and employ qualified and appropriately licensed Consultants to perform RISE's responsibilities and obligations under the Development Agreement in a prompt and timely manner, and (iv) the Company may require removal of any individual whose conduct is reasonably deemed inappropriate or inconsistent with University policies or applicable law and regulations. Construction, alteration, renovation or additions to the Property and the Project Site undertaken or caused to be undertaken by the Company shall be in conformance with all Applicable Law. The Plans and Specifications shall comply with all applicable University design standards. Written approval by the LSU Representative of the Plans and Specifications shall be conclusive evidence that the applicable University design standards have been met.

(w) **Payment of Moneys Received under Development Agreement.** As soon as practicable after Final Completion of the Project, all moneys received by the Company pursuant to the Development Agreement, including, without limitation, any unused or unapplied funds held outside the Indenture, including without limitation, in the Project Contingency and any Cost Savings (as such terms are defined in the Development Agreement), shall be used in accordance with the provisions of the Indenture.

(x) **Other Contractors.** As more particularly set forth in Section XXI of the Development Agreement, LSU may further develop or improve portions of the Campus not included in the Land or the Project Site using Other Contractors. Except for assisting RISE in coordinating with Other Contractors, the Company and RISE shall not be responsible for delays or damages caused by such Other Contractors and LSU shall have no claims against the Company or RISE therefor and agrees to hold the Company and RISE harmless from the same.

(y) **Draw Request Approvals.** As more particularly set forth in Section IX(A)(2) of the Development Agreement, the Company shall cause RISE to submit each Draw Request to the Company and LSU within sufficient time to permit the Company and the LSU Representative to approve or disapprove each Draw Request within ten (10) Business Days after receipt thereof by the Company and LSU. If such Draw Request is not approved or disapproved by either such Party within ten business days after receipt by the Company and LSU, such Draw Request shall be deemed to be approved by such Party. Promptly upon receipt of approval of the Company and the LSU Representative of any Draw Request, but in no event more than twenty-one (21) days after receipt by each of the Company and LSU of such Draw Request, the Company shall submit such Draw Request to the Trustee, together with a request for payment thereof to the extent of the approval of such Draw Request in accordance with the provisions of the Indenture.

(z) **Assignment of Instruments of Service.** Upon payment by the Trustee of RISE's first Draw Request, RISE shall require all Design Professionals to grant to the Company and its Affiliates and assigns an irrevocable license permitting the Company and its Affiliates and assigns to retain and use, in unencumbered fashion, paper and electronic copies, including reproducible copies and Portable Document Format or PDF, of all drafts of all construction plans, specifications and other design documents and Instruments of Service, for use in connection with constructing, monitoring, using, repairing, maintaining, expanding, and adding to the Project, whether or not such activities are performed pursuant to this Ground Lease or in the future and regardless of whether this Agreement is subsequently terminated before Final Completion of the Project. Upon payment by the Company of RISE's first Draw Request, the Company shall cause RISE to require all Design Professionals to grant to the Company and its Affiliates and assigns ("**Licensee**") an irrevocable license permitting the Company and its Affiliates and assigns to retain and use, in unencumbered fashion, paper and electronic copies, including reproducible copies and Portable Document Format (PDF), of all drafts of all Instruments of Service, for use in connection with constructing, monitoring, using, repairing, maintaining, expanding, and adding to the Project, whether or not such activities are performed pursuant to this Agreement or in the future and regardless of whether this Agreement is subsequently terminated before Final Completion of the Project. RISE shall cause Niles Bolton

Associates, Inc. ("**NBA**") to acknowledge and agree that such license shall be construed to permit the Company and its Affiliates and assigns to utilize such Instruments of Service to design other improvements on the various campuses of LSU with identical or substantially similar elevations in an effort to cause such improvements to be consistent with and complimentary to the improvements designed hereunder. NBA's license of the Instruments of Service shall be non-exclusive, but the Company shall cause RISE to include in its contract with NBA a prohibition against NBA reusing the elevations and aesthetic components of the design referenced in its Instruments of Service on other projects within the State of Louisiana without LSU's and the Company's prior written consent. The Company shall cause RISE to further require the Design Professionals to covenant with Licensee that the Design Professionals shall not utilize their Instruments of Service to create student housing facilities having similar exterior design elevations to those of the Student Housing Facilities within the State of Louisiana without Licensee's prior written consent, which consent shall not be unreasonably withheld.

(aa) **Cost Savings to be Shared.** The Guaranteed Maximum Price is set forth in the Development Agreement. Notwithstanding same, the Company shall cause the Parties (as defined in the Development Agreement) to continue working together after the execution of the Development Agreement to reduce development expenses below the Guaranteed Maximum Price by cooperating in value engineering; and such Parties shall agree that any development savings realized from value engineering shall be deposited into the Owner's Contingency in accordance with Section IX(B)(4)(a) of the Development Agreement and shall not be part of any Cost Savings to be shared by such Parties.

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ARTICLE VII

REPRESENTATIONS AND WARRANTIES

Section 7.1 REPRESENTATIONS BY THE COMPANY. The Company makes the following representations and warranties and other covenants as the basis for the undertakings on its part herein contained, as of the date hereof:

(a) **Organization and Power.** The Company is a limited liability company duly organized, validly existing, and in good standing under the laws of the State of Louisiana and has all requisite power and authority and all necessary licenses and permits to own and operate its properties and to carry on its business as it is now being conducted and as it is currently proposed to be conducted. The Foundation is a Tax Exempt Organization duly organized, validly existing, and in good standing under the laws of the State of Louisiana, and has all requisite power and authority and all necessary licenses and permits to own and operate its properties and to carry on its business as it is now being conducted and as it is currently proposed to be conducted.

(b) **Foundation is Sole Owner.** The Foundation is the sole member of the Company.

(c) **Pending Litigation and Taxes.** There are no actions, suits, proceedings, inquiries, or investigations pending or, to the knowledge of the Company, threatened against or affecting the Company or the Foundation in any court or by or before any Governmental Authority that involve the likelihood of materially and adversely affecting the ability of the Company to perform its obligations under this Ground Lease, or the transactions contemplated by this Ground Lease, or that, in any way, would adversely affect the validity or enforceability of this Ground Lease or any agreement or instrument to which the Company or the Foundation is a party and that is used or contemplated for use in the consummation of the transactions contemplated hereby or thereby, or that could result in a claim against the Company's interest in this Ground Lease, the Land, the Property or the Revenues; nor are the Company or the Foundation aware of any facts or circumstances currently existing that would form the basis for any such action, suit, or proceeding. Neither the Company nor the Foundation is in default with respect to any judgment, order, writ, injunction, decree, demand, rule, or regulation of any Governmental Authority. All tax returns (federal, state, and local) required to be filed by or on behalf of the Company or the Foundation have been duly filed, and all taxes, assessments, and other governmental charges shown thereon to be due, including interest and penalties, except such, if any, as are being actively contested the Company or the Foundation in good faith, have been paid or adequate reserves have been made for the payment thereof.

(d) **Agreements Are Legal and Authorized.** The execution and delivery by the Company of this Ground Lease, the consummation of the transactions herein contemplated, and the fulfillment of or the compliance with all of the provisions hereof (i) are within the power, legal right, and authority of the Company, (ii) are legal and will not conflict with or constitute on the part of the Company or the Foundation a violation of or a breach of or a default under, or result in the creation or imposition of any lien, charge, restriction, or

encumbrance (other than Permitted Encumbrances) upon any property of the Company or the Foundation under the provisions of, in any material respect, any charter instrument, bylaw, indenture, mortgage, deed of trust, pledge, note, lease, or loan, or installment sale agreement, contract, or other agreement or instrument to which the Company or the Foundation is a party or by which the Company or the Foundation or their respective properties are otherwise subject or bound, or, to its knowledge, any Applicable Law of any Governmental Authority having jurisdiction over the Company or the Foundation or any of their respective activities or properties, and (iii) have been duly authorized by all necessary and appropriate corporate action on the part of the Company and the Foundation, as the sole member of the Company. This Ground Lease is the valid, legal, binding, and enforceable obligation of the Company. The officer or officers of the Company executing this Ground Lease on behalf of the Company are duly and properly in office and are fully authorized and empowered to execute the same for and on behalf of the Company. For purposes of this paragraph (d), a default or violation shall be deemed "material" if it would adversely affect the ability of the Company to perform its obligations hereunder.

(e) **Governmental Consents.** No consent, approval, permission, order, license, or authorization of, or the filing, registration, or qualification with, any Governmental Authority on the part of the Company or the Foundation in connection with the execution, delivery, and performance of this Ground Lease or the consummation of any transaction herein contemplated, is required except as shall have been obtained.

(f) **No Defaults.** To the Company's knowledge, no event has occurred and no condition exists that would constitute an Event of Default or that, with the lapse of time or with the giving of notice or both, would become an Event of Default. For purposes of this paragraph (f), a default or violation shall be deemed "material" if it would adversely affect the ability of the Company to perform its obligations hereunder.

(g) **Compliance with Law.** To the knowledge of the Company, neither the Company nor the Foundation is in violation of any Applicable Law to which it is subject and neither has failed to obtain any licenses, permits, franchises, or other governmental authorizations (that are currently obtainable) necessary to the ownership of its properties or to the conduct of its business, which violation or failure to obtain might materially and adversely affect the properties, business, prospects, profits, or condition (financial or otherwise) of the Company or the Foundation.

(h) **No Broker.** Neither the Company nor the Foundation has dealt with any broker in connection with this Ground Lease, the Project, or the Property, and the Company hereby agrees to defend, indemnify and hold harmless all Indemnitees from and against any and all claims for commissions, fees, remuneration or reimbursement of expenses that may be made by any broker or similar person with whom the Company or the Foundation has dealt in connection with this Ground Lease, the Project or the Property.

(i) **Tax Exempt Organization.** As of the date of this Ground Lease, (i) the Foundation is a Tax Exempt Organization, (ii) the Foundation received a determination letter from the IRS to the effect that it is a Tax-Exempt Organization, (iii) the Foundation

is in full compliance with all terms, conditions, and limitations, if any, contained in such determination letter, (iv) such status as a Tax-Exempt Organization has not been adversely modified, limited, or revoked, and (v) the facts and circumstances that formed the basis for the status of the Foundation, as represented to the Internal Revenue Service in the Foundation's application for a determination letter, either substantially exist for the Foundation or differ in a manner consistent with the requirements of §501(c)(3) of the Code. The Foundation is organized and operated exclusively for religious, educational, and charitable purposes, and not for pecuniary profit, and no part of its net earnings inures to the benefit of any person, private stockholder, or individual. The Company is disregarded as an entity separate and apart from the Foundation for federal income tax purposes.

(j) **Preservation of Tax Exempt Status.**

(i) The Company shall maintain its legal existence as a single member, limited liability company the sole member of which is a Tax Exempt Organization. The Company will be disregarded as an entity separate and apart from its sole member Tax Exempt Organization for federal income tax purposes.

(ii) The Company shall cause the Foundation to maintain its legal existence as a Tax Exempt Organization.

(iii) The Company shall not, without the prior written consent of LSU, consolidate with or merge into another entity or permit another entity to consolidate with or merge into it.

(iv) The Company shall not dissolve or otherwise dispose of all or substantially all of its assets.

(v) The Company shall not operate the Property in any manner nor engage in any activities or take any action that might reasonably be expected to result in the Foundation ceasing to be a Tax Exempt Organization.

(vi) The Company shall promptly notify LSU of any loss of the Foundation's status as a Tax Exempt Organization or of any investigation, proceeding, or ruling that might result in such loss of status.

(vii) The Company shall preserve and keep in full force and effect all licenses and permits necessary to the proper conduct of its business.

(viii) The Company shall take such actions, or cause the Foundation to take such actions, as are necessary or appropriate and within its control to take to comply with the provisions of the Code in order to preserve the exclusion of the interest paid on the Series 2025A Bonds from the gross income of the owners thereof for federal income tax purposes and shall not act or fail to act in any other manner that would adversely affect such exclusion.

(k) **Disclosure.** The representations of the Company contained in this Ground Lease and any certificate, document, written statement, or other instrument furnished by or on behalf of the Company or the Foundation to LSU in connection with the transactions contemplated hereby do not contain any untrue statement of a material fact and do not omit to state a material fact necessary to make the statements contained herein or therein not misleading

Section 7.2 REPRESENTATIONS BY LSU. LSU makes the following representations as the basis for the undertakings on its part herein contained, as of the date hereof:

(a) **Status.** LSU is a public constitutional corporation organized and existing under the laws of the State and has all requisite power and authority to own and operate its properties and to carry on its business as it is now being conducted and as it is currently proposed to be conducted.

(b) **Pending Litigation.** There are no actions, suits, proceedings, inquiries, or investigations pending or, to LSU's knowledge, threatened against or affecting LSU in any court or by or before any Governmental Authority or arbitration board or tribunal that involve the likelihood of materially and adversely affecting the ability of LSU to perform its obligations under this Ground Lease, or the transactions contemplated by this Ground Lease, or that, in any way, would adversely affect the validity or enforceability of this Ground Lease or any agreement or instrument to which LSU is a party and that is used or contemplated for use in the consummation of the transactions contemplated hereby or thereby, or that could result in a claim against LSU's interest in this Ground Lease or the Land; nor is LSU aware of any facts or circumstances currently existing that would form the basis for any such action, suit, or proceeding. LSU is not in default with respect to any judgment, order, writ, injunction, decree, demand, rule, or regulation of any court, governmental authority, or arbitration board or tribunal.

(c) **Agreements Are Legal and Authorized.** The execution and delivery by LSU of this Ground Lease, the consummation of the transactions herein contemplated, and the fulfillment of or the compliance with all of the provisions hereof (i) are within the power, legal right, and authority of LSU, (ii) are legal and will not conflict with or constitute on the part of LSU a violation of or a breach of or a default under, or result in the creation or imposition of any Lien, charge, restriction, or encumbrance (other than Permitted Encumbrances) upon any property of LSU under, the provisions of any charter instrument, bylaw, indenture, mortgage, deed of trust, pledge, note, lease, or loan, or installment sale agreement, contract, or other agreement or instrument to which LSU is a party or by which LSU or its properties are otherwise subject or bound, or, to its knowledge, any license, law, statute, rule, regulation, judgment, order, writ, injunction, decree, or demand of any court or governmental agency or body having jurisdiction over LSU or any of its activities or properties, and (iii) have been duly authorized by all necessary and appropriate corporate action on the part of LSU. This Ground Lease is the valid, legal, binding and enforceable obligation of LSU. The officer or officers of LSU executing this Ground Lease on behalf of LSU are duly and properly in office and are fully authorized

and empowered to execute the same for and on behalf of LSU.

(d) **Governmental Consents**. No consent, approval, permission, order, license, or authorization of, or the filing, registration, or qualification with, any Governmental Authority on the part of LSU in connection with the execution, delivery, and performance of this Ground Lease or the consummation of any transaction herein contemplated, is required except as shall have been obtained.

(e) **No Defaults**. To LSU's knowledge, no event has occurred and no condition exists that would constitute a default by LSU hereunder or that, with the lapse of time or with the giving of notice or both, would become such a default. To the knowledge of LSU, LSU is not in default or violation in any material respect under any charter instrument, bylaw, or other agreement or instrument to which it is a party or by which it may be bound. For purposes of this paragraph (e), a default or violation shall be deemed "material" if it would adversely affect the ability of LSU to perform its obligations hereunder.

(f) **Compliance with Law**. To the knowledge of LSU, LSU is not in violation of any Applicable Law to which it is subject and has not failed to obtain any licenses, permits, franchises, or other governmental authorizations (that are currently obtainable) necessary to the ownership of its properties or to the conduct of its business, which violation or failure to obtain might materially and adversely affect the properties, business, prospects, profits, or condition (financial or otherwise) of LSU.

(g) **No Broker**. LSU has not dealt with any broker in connection with this Ground Lease, the Project or the Property.

(h) **No Other Representations**. Except as expressly set forth in this Ground Lease, LSU has made and makes no representations or warranties whatsoever to the Company, and any and all statements made by LSU in any and all communications and documents heretofore given by any Person to the Company are deemed merged into and superseded by this Ground Lease and not enforceable in any manner.

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ARTICLE VIII

UTILITIES AND MAINTENANCE AND REPAIR

Section 8.1. UTILITIES; SEWER.

(a) LSU makes no representations or warranties regarding the availability or adequacy of any Utility Services to or at the Land. The Company shall provide all utilities to the Land and the Project Site in a timely manner as provided for in the Development Agreement for the performance of the Project and as needed for utilities to be available at the Property permanently after Final Completion of the Project. The Company shall make or cause to be made application for, obtain and pay for, and be solely responsible for, all utilities required at the Student Housing Facilities, as applicable, including, but not limited to, gas, water (for domestic uses and for fire protection), electricity, sewerage, garbage or trash removal, light cable, heat, telephone, power, computer data and other utilities (collectively, the "Utility Services") necessary for the operation of the Student Housing Facilities. After Final Completion of the Project, the Company shall pay for, and be solely responsible for, all Utility Services used or consumed at the Student Housing Facilities, and LSU shall pay for, and be solely responsible for, all Utility Services used or consumed at the Infrastructure Facilities; provided, however, the foregoing notwithstanding, LSU, in its sole and unfettered discretion, may provide or cause to be provided some or all of the Utilities Services used or consumed at the Student Housing Facilities during the term of the Facilities Lease, all as more particularly set forth and defined in the FOMA, the Facilities Lease or any exhibit or attachment to the Facilities Lease. In accordance with the Contract Documents, the Company shall be solely responsible for installing or causing to be installed all infrastructure required to provide Utility Services to the Property or, prior to Final Completion of the Project, the Project Site, as applicable. After the infrastructure associated with Utility Services is completed or caused to be completed by the Company, the costs of Utility Services to the Student Housing Facilities shall be paid as Operating Expenses. In the event that any charge for any Utility Service supplied to the Student Housing Facilities or, prior to Final Completion of the Project, the Project Site, as applicable, is not paid by the Company to the utility supplier when due (subject to Section 8.1(b)), then LSU may (but shall not be obligated to) provide the Company written notice of such failure and, if the Company fails to pay the same within thirty (30) days after receipt of such notice, LSU may pay such charge for and on behalf of the Company, in which event the Company shall pay such amount, together with interest thereon at the Default Rate, to LSU as Additional Rent within thirty (30) days after demand by LSU, provided that the initial thirty (30) day period in this sentence shall be reduced to the period that ends three (3) business days before the day that the provider of the Utility Service shall be entitled to (or shall) terminate or suspend its provision of the Utility Service in question. The Company shall also install or, under the Development Agreement, cause RISE to install, all connections and wiring for fully servicing the Land, the Property, and, prior to Final Completion of the Project, the Project Site, as applicable, in accordance with the Construction Documents as part of Substantial Completion.

(b) If the amount billed for any Utility Service shall be deemed by the Company to be improper, illegal or excessive, the Company may, in its own name, dispute and contest

the same and, in such event and to the extent permitted by law and the applicable contract for the Utility Service, any such bill need not be paid until adjudged to be valid; provided, however, the Company shall in writing first notify LSU of such dispute and contest and then, in good faith and by appropriate proceedings in accordance with Applicable Law and such contract, contest the same; provided further that (i) such contest does not place the Property in danger of being seized or forfeited, (ii) the Utility Service shall not be terminated or suspended, and (iii) the Company provides adequate reserves and/or security for the payment of such bill being contested. Unless so contested, any such bill shall be paid by the Company within the time provided by Applicable Law and such contract, and if contested, any such bill shall be paid before the imposition of a Lien on the Property with respect thereto, unless (within thirty (30) days after the imposition or occurrence of any such lien) such lien is bonded or insured over (to LSU) in accordance with Applicable Law and (if applicable) such contract.

(c) As part of the Project, the Company shall construct or install, or cause the construction or installation of, at the Company's cost and expense, all sewer facilities within and outside the Land and the Project Site (and within and outside the Campus) that are required or contemplated by the City of Baton Rouge/Parish of East Baton Rouge in its approval of the sewer facilities for the Property, including all new and replacement sewer lines, expansions and connections within and outside the Land and/or the Campus. The Company shall dedicate and cause RISE and all other parties to (i) dedicate (and LSU shall cooperate in the dedication of) ownership of such sewer facilities to LSU, to the extent such sewer facilities are located on the Campus, or (ii) to the City of Baton Rouge/Parish of East Baton Rouge, to the extent such sewer facilities are outside the Campus, provided however, that the Company shall confirm, and shall cause RISE to confirm, that all warranties to the Company's benefit related to performance of the Project also apply to such sewer facilities (including the portions of such sewer facilities outside the Land but on the Campus) and shall continue for at least one (1) year (and such longer periods as may apply by Applicable Law or any agreements) after the Final Completion Date. Notwithstanding and without limiting the generality of the foregoing, with respect to any and all warranties as to any component or system in the sewer system on which punch list, repair or similar corrective work is being performed after Final Completion, such warranties as to such component or system shall commence upon completion of such corrective work.

(d) As part of the Project, the Company shall, at its cost and expense, construct and install or cause to be constructed or installed all electrical facilities, lines and connections in adequate supply, outside the Land and Project Site and within and outside the Campus, that are required or contemplated by the Company for the Project. The Company shall publicly dedicate ownership of such electrical facilities, lines and connections if required by the electrical utility provider.

(e) Anything contained in this Ground Lease to the contrary notwithstanding, following Final Completion of the Project, the Company shall have no obligation to pay any Utility Services with respect to the Infrastructure Facilities and LSU shall be responsible for all Utility Services with respect to the Infrastructure Facilities.

(f) Without in any manner limiting the Company's obligations under this Ground Lease, LSU reserves the right, easement and privilege (but has no obligation) to enter (and to have its agents and employees enter) on the Land or the Project Site in order to install, at its own cost and expense, any storm drains and sewers and/or utility lines in connection therewith as may be required or desired by LSU to service the Land or any other real property owned by LSU or located on the Campus, provided LSU coordinates such work with RISE so as not to interfere with or delay the performance of the Project; however, if any such delays occur, the Final Completion Date shall be extended one day for each day of such delays.

(g) LSU acknowledges and agrees that, if all obligations as to Utility Services are fully performed by the Facilities Manager and RISE pursuant to and accordance with the FOMA and Development Agreement, the Company's obligations in connection with any Utilities Services shall be deemed satisfied in accordance with the terms of this Ground Lease.

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ARTICLE IX
CERTAIN LIENS PROHIBITED

Section 9.1. RELEASE OF RECORDED LIENS. If any mechanics' Liens or materialmen's Liens shall be recorded against the Property or, prior to Final Completion, the Project or the Project Site, the Company shall cause the same to be bonded over or released of record within thirty (30) days of filing, or, in the alternative, if the Company in good faith desires to contest the same, the Company may do so; however, in such case, the Company agrees to indemnify and save LSU harmless from all liability for damages occasioned thereby and shall, in the event of a judgment of foreclosure on said Lien, cause the same to be discharged and released prior to the execution of such judgment. If LSU, in its sole and unfettered judgment, should consider LSU's Interest endangered by any such Liens and shall so notify the Company, and the Company shall 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 LSU within thirty (30) days after such notice, then LSU, at LSU's sole and unfettered discretion, may discharge such Liens and recover from the Company immediately as Additional Rent the amounts paid by LSU. If such amounts remain unpaid by the Company within thirty (30) days of written demand by LSU to the Company, and the Company shall fail to make such payment for said amount, interest shall be due and owing thereon from the date paid by LSU until repaid by the Company at the Default Rate.

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ARTICLE X
OPERATION AND MANAGEMENT OF STUDENT HOUSING FACILITIES

**Section 10.1. OPERATIONS OF STUDENT HOUSING FACILITIES;
COMPANY'S OBLIGATION TO OPERATE.**

(a) Upon Final Completion of the Project, except for any operations LSU undertakes as to the Property or in accordance with the FOMA, the Company shall procure and maintain, or cause to be procured and maintained, all services necessary or required to adequately operate, manage and maintain, or cause to be operated, managed and maintained, the Student Housing Facilities in accordance with the Permitted Use, including, but not limited to, administrative support, all as more particularly set forth in the FOMA. The Company shall continuously operate and maintain, or cause to be operated and maintained, the Student Housing Facilities from the Final Completion Date and shall continue for the remainder of the Term, all in accordance with all Applicable Law and the terms of the FOMA. LSU hereby acknowledges that full performance by the Facilities Manager of all its obligations and duties under the FOMA shall be deemed the satisfaction of all of the Company's obligations to operate and maintain the Student Housing Facilities. Anything contained in this Ground Lease to the contrary notwithstanding, the Company shall have no obligation to procure or maintain any services necessary or required to operate, manage and/or maintain the Infrastructure Facilities.

(b) The Project Committee shall be created by the Company to advise the Company and Facilities Manager with respect to the management, maintenance and operations of the Student Housing Facilities. The Project Committee shall render non-binding advice to the Company and the Facilities Manager so that the Company and Facilities Manager may fulfill their obligations hereunder and under the Facilities Lease and the FOMA, as applicable. Without limiting the generality of the foregoing, the Project Committee shall render advice to the Company and the Facilities Manager with respect to matters pertaining to this Ground Lease, the Facilities Lease and the FOMA and with respect to (i) the Approved Operating Plan and Budget as same are created for each Fiscal Year in accordance with the FOMA; (ii) the expenditure of the Maintenance Reserve Account, the Replacement and Repair Account and any other required reserve; (iii) the FOMA and Facilities Manager; and (iv) any other matters agreed upon by the Company and LSU.

The Project Committee shall be composed of six (6) members, as follows: three (3) representatives designated by LSU, two (2) representatives designated by the Company, and one (1) representative designated by Facilities Manager. One of the Company's designees shall serve as the chair of the Project Committee, shall preside over the meetings of the Project Committee and have such other duties and responsibilities as may be determined by the Project Committee. One of LSU's designees shall serve as vice chair. All actions of the Project Committee shall be by majority of vote.

Section 10.2. CRIMINAL HISTORY CHECKS. Any employees, personnel, architects, engineers, contractors, subcontractors, vendors, specialists, agents and consultants engaged by the Company, RISE, the General Contractor or the Facilities Manager in connection

with the performance of the Project or the management, maintenance and operations of the Student Housing Facilities shall provide to the LSU Representative a letter certifying that criminal background checks (but no fingerprint checks required) have been conducted on all personnel providing a service on the Campus in connection with the Project or the management, maintenance and operations of the Student Housing Facilities, which letter must be (i) provided within fifteen (15) days of engagement (ii) updated as new personnel are added, (iii) must be updated annually for all personnel, (iv) kept on file at the office of such employees, personnel, architects, engineers, contractors, subcontractors, vendors, specialists, agents and consultants and (v) made available to LSU or the University 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 the Company, RISE or the Facilities Manager or by any such architects, engineers, contractors, subcontractors, vendors, specialists, agents and consultants.

Section 10.3. BOOKS AND RECORDS. The books, accounts and records of the Company which pertain to this Ground Lease and the Project shall be maintained at the principal office of the Company.

Section 10.4. UNIVERSITY MARKS. The Company shall not use, or allow any of its Affiliates, agents, vendors, contractors or employees use, the name of the University or any of its symbols, logos, trademarks or other representations of those of its affiliated organizations ("**University Marks**") without the express written consent of the LSU Representative and the applicable affiliated organizations. The LSU Representative's consent may be granted or withheld in his/her sole and unfettered discretion.

Section 10.5. AUDITS. LSU may, at its option, at its own expense and during customary business hours, conduct internal audits of the books, bank accounts, records and accounts of the Company directly relating to the Property, the Project or the Bonds to the extent necessary to verify compliance with this Ground Lease or any other agreements it enters into pursuant to the authority of this Ground Lease. Audits may be made on either a continuous or a periodic basis or both, and may be conducted by employees of LSU, by independent auditors retained by LSU, by the Louisiana Legislative Auditor or by the Office of the Governor or Division of Administration of the State of Louisiana, but any and all such audits shall be conducted without materially, unreasonably or unnecessarily interrupting or interfering with the normal conduct of business affairs of the Company. LSU covenants with the Company to keep all work papers, including all books and records of the Company, its agents, employees, consultants, contractors, and vendors, confidential and to further keep the results of any such audits confidential except as required by rules and regulations of LSU and by Applicable Law.

The Company shall cause each of RISE and the Facilities Manager to grant to LSU similar audit rights with respect to its books, bank accounts, records and accounts directly relating to the Property, the Project or the Bonds to the extent necessary to verify compliance with this Ground Lease or any other agreements it enters into pursuant to the authority of this Ground Lease.

Section 10.6. ANNUAL AUDITED FINANCIAL STATEMENTS. Annually, but no later than one hundred twenty (120) days following the close of the Company's fiscal year, the Company shall provide to the LSU Representative a copy of the Company's annual audited

financial statement(s) prepared in accordance with generally accepted accounting principles consistently applied and audited by an independent certified public accountant and acceptable to LSU, which audit shall reflect all revenues credited to the immediately preceding year and all payments on any debt or obligations of the Company for the period.

Section 10.2. MAINTENANCE AND REPAIRS.

(a) The Company shall, at all times during the Term, keep and maintain, or cause to be kept and maintained, the Student Housing Facilities in good and clean condition and repair and in working order in accordance with the FOMA (unless otherwise provided by LSU under the Facilities Lease) in condition and order at least equal to the condition and order maintained by the University for its own facilities. The Company shall obtain the prior written consent of the LSU Representative to any material changes to the exterior landscaping and façade and interior of the Student Housing Facilities. In the event the Company fails to perform any of its obligations as required hereunder within thirty (30) days after receipt of written notice from LSU of such failure to comply (or without notice if such failure jeopardizes the health, safety or welfare of Residents or other Persons), LSU may (but shall not be required to) perform and satisfy same, and the Company shall, within ten (10) days of receiving an invoice therefor, reimburse LSU for the reasonable cost thereof, together with interest at the Default Rate, which amounts shall constitute Additional Rent. If the Company fails to so reimburse LSU, then such amounts, together with interest at the Default Rate, shall be due and owing to the Company by the Company as Additional Rent until paid. It shall be the Company's responsibility at all times during the Term to maintain or cause to be maintained the Student Housing Facilities pursuant to the FOMA consistent with the maintenance standards for the other premises located on the Campus. LSU acknowledges and agrees that, if all obligations as to the operation and maintenance of the Student Housing Facilities are fully performed by the Facilities Manager pursuant to and accordance with the FOMA, the Company's obligation to maintain the Property shall be deemed satisfied. Anything to the contrary in this Ground Lease notwithstanding (except as expressly provided in Sections 10.3 or 15.1 hereof), following Final Completion of the Project, the Company shall have no obligation to operate, maintain, repair, replace or perform any services to the Infrastructure Facilities and LSU shall be responsible for operating, maintaining, repairing, replacing or performing any services to the Infrastructure Facilities.

(b) The Company shall not commit or permit waste of the Student Housing Facilities. Except in the event of a casualty, condemnation or partial condemnation, the Company shall not raze or demolish any Student Housing Facilities. The Company shall keep and maintain the Student Housing Facilities in accordance with the terms of the FOMA.

(c) In order to provide assurance for the costs of maintenance of the Student Housing Facilities, in addition to the MRA, the Company shall fund the RRA to be placed in an escrow account at an amount and in accordance with Section 8(k) of the Facilities Lease and any Approved Operating Plan and Budget. The RRA will be used as more particularly set forth in Section 8(k) of the Facilities Lease and any Approved Operating Plan and Budget. Upon expiration or termination of this Ground Lease, all funds in the

RRA shall be the property of LSU.

(d) In order to fund the cost of replacing any worn out, obsolete, inadequate, unusable or undesirable property, furniture, fixtures, or equipment placed upon and used in connection with the Student Housing Facilities, the Company shall fund the MRA to be placed in an escrow account in an amount and in accordance with Section 8(j) of the Facilities Lease. Upon expiration or termination hereof and subject to Section 8.3(a) hereof, all funds in the MRA shall be the property of LSU.

Section 10.3. DAMAGE TO PROPERTY.

(a) After Final Completion of the Project, in the event all or substantially all of the Property or any component thereof shall be damaged or destroyed, the Company shall promptly notify the Trustee, and the Net Insurance Proceeds shall be applied and paid *first* pursuant to the terms of the Indenture and *second*, to the extent of any Net Insurance Proceeds remaining after such application, to LSU. Immediately after such distribution of Net Insurance Proceeds, any funds remaining in the funds and accounts described in the Indenture shall be distributed as provided therein. Additionally, all funds remaining in any reserve accounts, including but not limited to the MRA and RRA, being held pursuant to the Development Agreement and the FOMA, if any, shall, if the Bonds have been fully paid and all obligations under the Bond Documents and the Facilities Lease have been discharged, be distributed to LSU, at which time this Ground Lease shall terminate and the Company shall be released from all of its obligations under the Facilities Lease, Bond Documents and Contract Documents, except for any such obligations of the Company which shall survive the Facilities Lease, Bond Documents and Contract Documents.

(b) After Final Completion of the Project, in the event the Property or any component thereof is only partially damaged or destroyed, the Net Insurance Proceeds shall (i) first be applied to the redemption of the Bonds pursuant to the terms of the Indenture and (ii) any balance shall be applied in accordance with Section 10.3(f) (or some combination of the foregoing); provided, however, that if the Indenture and Trustee permit the Net Insurance Proceeds to be used for the reconstruction of the affected Property, (x) this Ground Lease may continue at the election of the LSU Representative and the Company shall repair, replace, rebuild, restore, and/or re-equip the affected Property promptly to substantially the same condition thereof as existed prior to the event causing such destruction or damage with such changes, alterations, and modifications (including the substitution and addition of other property) as the LSU Representative shall approve in writing (if any) as will not impair the value or the character of the affected Property (the "**Restoration**") or (y) the Net Insurance Proceeds shall be applied to the redemption of the Bonds pursuant to the terms of the Indenture and any balance shall be applied in accordance with Section 10.3(g) (or some combination of the foregoing). Notwithstanding the foregoing, in no event shall the Company be required to expend any funds beyond the Net Insurance Proceeds it actually receives following any payments due under the Indenture for the Restoration and, if such Net Insurance Proceeds are inadequate, LSU may, in its sole and unfettered discretion, elect to contribute the additional funds necessary to complete the Restoration or its remedy shall be to terminate this Ground Lease.

(c) Any and all Restoration by the Company hereunder shall be performed in accordance with all Applicable Law and, if not theretofore delivered to LSU, the Company shall deliver to LSU, within one hundred twenty (120) days of the completion of such Restoration, a complete set of "as built" record exterior plans thereof, together with a statement in writing from a registered architect or licensed professional engineer that such plans are complete and correct.

(d) All Net Insurance Proceeds shall be paid to the Trustee and deposited and held in accordance with the terms of the Indenture to hold the proceeds of insurance or condemnation Awards (including the Replacement and Repair Account if so used) (the "**Restoration Fund**") to be applied, as fully as practicable, in one or more of the following ways as shall be directed in writing by the LSU Representative, within sixty (60) days from the date of such deposit (subject to the consent of the Trustee, which consent shall not be unreasonably withheld):

(i) subject to the requirements of Section 10.3(g), such Net Insurance Proceeds shall be applied to the Restoration; or

(ii) such Net Insurance Proceeds shall be transferred to the Principal Account to be applied to the redemption of the Bonds; or

(iii) such Net Insurance Proceeds shall be applied in some combination permitted by the foregoing clauses (i) and (ii);

provided that, if LSU does not, within such sixty (60) day period, direct the Company as to the application of the Net Insurance Proceeds pursuant to the preceding clauses (ii) or (iii), then the Net Insurance Proceeds shall be applied pursuant to the preceding clause (i).

(e) After completion (and payment in full of the costs) of the Restoration (pursuant to Section 10.3(d)(i)), all remaining Net Insurance Proceeds (if any) shall be transferred to the Principal Account to be applied in redemption of the Bonds pursuant to the Indenture.

(f) In the event of the termination of this Ground Lease before the expenditure of the full amount of such Net Insurance Proceeds in the Restoration of such damaged or destroyed buildings, other structures or improvements, any unapplied balance of the Net Insurance Proceeds, including any interest previously earned by such balance, shall, subject to Section 8.3(h), inure to and become the sole property of LSU.

(g) Before the Trustee may apply any Net Insurance Proceeds pursuant to Section 10.3(d)(i), the Company shall have furnished to the Trustee (i) with respect to proposed Restorations in excess of \$500,000, a certificate of an Independent Engineer (A) to the effect that the affected Property can reasonably be expected to be restored, within a period of twenty-four (24) months from the receipt of such Net Insurance Proceeds, to substantially the condition thereof immediately preceding such damage or destruction and in a condition that constitutes Restoration, (B) setting forth the estimated cost of the proposed Restoration, including an allowance for contingencies, and the estimated date of completion of such Restoration and (C) to the effect that all amounts necessary to

accomplish the proposed Restoration are on deposit in the Restoration Fund and (ii) a certificate of the Company or, if applicable, the Independent Engineer to the effect that all permits, licenses, accreditations and other Governmental Authority approvals necessary for Restoration are in full force and effect. If the Independent Engineer advises that he/she/it she cannot give the certificate described in the preceding clause (i), then, before the Net Insurance Proceeds are applied pursuant to Section 10.3(d)(ii), LSU shall have sixty (60) days after such advice, at its option, to commit to contributing such additional funds to the costs of Restoration as shall be necessary for the Independent Engineer to give such certificate, in which case the Net Insurance Proceeds and such additional funds shall be applied *pari passu* to the costs of Restoration pursuant to Section 10.3(d)(i).

(h) The Company shall cause any balance of such Net Insurance Proceeds remaining after application pursuant to this Section 10.3 to be transferred to the Principal Account to be applied in redemption of the Bonds pursuant to the Indenture and then applied in accordance with Section 10.3(f).

(i) Except as otherwise expressly contemplated hereby, this Ground Lease shall not terminate or be forfeited by reason of damage to or total, substantial or partial destruction of the Property or any part thereof or by reason of the untenability of the same or any part thereof resulting from fire or other casualty. To the extent otherwise expressly provided in this Section 10.3 or with respect to any covenants or obligations which, given their nature, cannot be performed due to any damage or destruction, the Company's obligations under this Ground Lease and LSU's obligations under the Facilities Lease, including the payment of Base Rent thereunder, and any other sums of money and charges hereunder, shall continue as though said damage or destruction had not occurred and without abatement, suspension, diminution or reduction of any kind.

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ARTICLE XI INDEMNITY AND INSURANCE

Section 11.1 INDEMNITY.

(a) **Indemnification by the Company.** Subject to the limitations provided in Sections 11.2(f)(vi) and 11.6 of this Ground Lease, the Company shall and will indemnify, defend, and save harmless LSU and its supervisors, officers, employees and authorized agents (collectively, the "**LSU Indemnitees**"), from and against any and all liability, claims, demands, damages, expenses, fees, fines, penalties, suits, proceedings, actions and causes of action of any and every kind and nature growing out of or in any way connected with the construction, use, occupancy, management, operation or control of the Project, the Project Site, the Property and any servitudes, rights of attachment and air rights by the Company, its officers, employees, agents, contractors, guests, members, or patrons. This obligation to indemnify shall include reasonable fees of legal counsel and third-party investigation costs and all other reasonable costs, expenses, and liabilities incurred as a result thereof; however, the Company and LSU may use the same counsel if such counsel is approved by the LSU Representative, which approval shall not be unreasonably withheld, delayed or conditioned. It is expressly understood and agreed that the Company is and shall be deemed to be an independent contractor and operator responsible to all parties for its respective acts or omissions and that LSU shall in no way be responsible for the acts or omissions of the Company. The Company's obligation to indemnify LSU in accordance with the terms of this Section 11.1(a) shall be limited to the extent of its proportionate share of fault.

(b) **Indemnification by LSU.** Subject to the limitations provided in Sections 11.2(f)(vi) and 11.6 of this Ground Lease and to the extent permitted by Applicable Law, LSU shall and will indemnify, defend, and save harmless the Company and its board members, officers, employees and authorized agents (collectively, the "**Company Indemnitees**") from and against any and all liability, claims, demands, damages, expenses, fees, fines, penalties, suits, proceedings, actions, and causes of action of any and every kind and nature growing out of or in any way connected with the construction, use, occupancy, management, operation or control of the Project, the Project Site, the Property and any servitudes, rights of attachment and air rights by LSU, its officers, employees, agents, contractors, guests, members or patrons. This obligation to indemnify shall include reasonable fees of legal counsel and third-party investigation costs and all other reasonable costs, expenses, and liabilities incurred as a result thereof; however, the Company and LSU may use the same counsel if such counsel is approved by LSU, which approval shall not be unreasonably withheld, delayed or conditioned. It is expressly understood and agreed that the Company is and shall be deemed to be an independent contractor and operator responsible to all parties for its respective acts or omissions and that LSU shall in no way be responsible for the acts or omissions of the Company. LSU's obligation to indemnify the Company in accordance with the terms of this Section 11.1(b) shall be limited to the extent of its proportionate share of fault.

(c) **LSU Indemnity to RISE and Facilities Manager.** LSU hereby agrees, to the extent permitted by Applicable Law, to defend, indemnify, and hold harmless each of

RISE and the Facilities Manager and its directors, officers, members, employees and authorized agents (collectively, the "**RISE Indemnitees**") as third-party beneficiaries of this Ground Lease against and from any and all claims, demands, liabilities, losses, costs, or expenses for any loss (including expenses and reasonable attorneys' fees) arising out of, resulting from, or due to (i) any intentional, reckless or negligent act or omission or breach of fiduciary duty on the part of LSU, its supervisors, officers, employees, authorized agents or others working at its direction or on its behalf (but in no instance including RISE, the Facilities Manager or any other entity or person affiliated, related, employed by or contracted to any of them or working under the direction of any of them) (the "**LSU Group**"), (ii) any violation of Applicable Law by the LSU Group, or (iii) any breach or misrepresentation by LSU under this Ground Lease, including any of the foregoing resulting in bodily injury (including death), personal injury or property damage, subject to the limitation that any indemnity obligation of LSU under this Section 11.1(c) shall be limited to the extent of its proportionate share of fault.

This indemnification will inure to the successors and assigns of RISE Indemnitees and will also be binding upon the successors and assigns of LSU, and this indemnification will survive the expiration or termination of this Ground Lease and dissolution or, to the extent allowed by Applicable Law, any Bankruptcy of LSU. This indemnification does not extend to claims to the extent arising out of the negligence of either of RISE or the Facilities Manager or its agents or employees, or others working at the direction of RISE on the Project or the Facilities Manager on the Student Housing Facilities, or claims exclusively between LSU and the Company and RISE or the Facilities Manager arising from the terms or regarding the interpretation of the Development Agreement or the FOMA, as applicable.

Section 11.2. REQUIRED INSURANCE.

(a) **Insurance required of the Company, RISE Development and RISE Tigers, LLC.** Unless otherwise approved in writing by the LSU Representative, the Company shall, for the duration of the Term, require RISE and the Facilities Manager to maintain the insurance coverage required by the Development Agreement and the FOMA, respectively.

(b) **General.** It is the intent of the Parties that risk of loss for the Project and/or the Facilities be shifted to insurance to the maximum extent practicable.

(i) Each Party shall be required to procure and maintain its own insurance coverage for the duration of the Term in minimum limits as set forth below and with insurers financially acceptable and lawfully authorized to do business in Louisiana with a current A.M. Best rating of no less than A-VII.

(iii) Insurance required for the construction and operations phases of the Project are as set forth in the Development Agreement, as Exhibits 10 and 11, and in the FOMA, respectively.

(iv) Each Party shall have the right, but not the duty, to procure and maintain coverage required of the other in this Section 11.2 should it fail to procure and maintain such insurance. In such event, either Party who procures such coverage under these conditions shall be entitled to recover the costs associated with the procuring and maintaining such the required insurance, including, but not limited to, a set-off against any sums otherwise due to the non-procuring Party under this Ground Lease.

(c) **Minimum Scope of Insurance.** Each Party shall maintain insurance coverage written for the extent and policy limits of liability not less than the limits specified here or as required by Applicable Law, whichever are greater:

(i) Workers' Compensation Insurance as is required by State law, or as may be available on a voluntary basis. Statutory coverage must apply in the state in which the work is being performed. Coverage shall extend to voluntary, temporary, or leased employees unless the insured Party can provide evidence that such employee is covered under other applicable Workers' Compensation Insurance. If either Party exempts its officers and directors from such Workers' Compensation Insurance, such officers and directors shall not be allowed in those Project Site or Property areas to which Workers' Compensation coverage would apply.

(ii) Employers Liability Insurance which will include bodily injury by accident or bodily injury by disease. Bodily injury includes resulting death.

(iii) Automobile Liability Insurance covering liability arising from the use or operation of any auto, including those owned and non-owned (Symbol 1), operated or used by or on behalf of the insured Party.

(iv) Commercial General Liability Insurance on an occurrence coverage basis against claims for bodily injury, death and property damage (including loss of use), products completed operations, personal injury and advertising injury, at least as broad as the 1993-Insurance Services Office Commercial General Liability Policy form CG 0001[®], as respects Blanket Contractual Liability, XCU, and Broad Form Property Damage or its equivalent. Unacceptable exclusions include exclusions for damage to work performed by contractors (e.g., CG 22 94 or CG 22 95); for equipment under their care, custody, and control; for contractual liability (e.g., CG 21 39); employee versus employee; explosion, collapse and underground; and for known loss. In addition to procuring and maintaining this insurance during the duration of the Ground Lease, each Party agrees to continue to procure and maintain, or to cause its third-party consultants, contractors, vendors, and their respective subcontractors to procure and maintain, products and completed operations liability insurance coverage through the applicable statute of repose period.

(v) Umbrella Liability Insurance, occurrence based follow form, providing additional limits in excess of the Commercial General Liability, Automobile Liability and Employer's Liability policy limits. Endorsements shall

include Pay on Behalf of Wording; Concurrency of Effective Dates with Primary; Aggregates; Follow Form Primary; and Drop Down Feature.

(d) **Minimum Limits of Insurance.** The limits below constitute minimum limits. Nothing in this Ground Lease shall be construed to limit a Party from maintaining insurance with higher limits. If a Party maintains insurance with higher limits, such limits carried shall constitute the minimum limits of liability insurance required for purposes of this Ground Lease.

<u>Type of Insurance</u>	<u>Minimum Limits Required (Per Claim/Occurrence)</u>	<u>Minimum Limits Required (Aggregate Policy Limits)</u>
1. Workers' Compensation	Statutory Limits	Statutory Limits
2. Employer Liability (bodily injury by accident)	\$1,000,000	N/A
a. By disease	\$1,000,000	
b. Each accident	\$1,000,000	
c. Each Employee	\$1,000,000	
3. Commercial Auto Liability (Symbol 1) (no deductible in excess of \$5,000)	Combined single limit/each accident	N/A
4. Commercial General Liability	\$1,000,000	\$2,000,000
a. Bodily Injury/Property Damage	\$1,000,000	\$2,000,000
b. Products/Completed Operation	\$1,000,000	\$2,000,000
c. Personal and Advertising Injury	\$1,000,000	\$2,000,000
d. Medical Expense limit (any one person)	\$10,000	
e. Loss of Use Insurance	\$1,000,000	\$2,000,000
5. Umbrella Liability Insurance (no deductible in excess of \$25,000)	\$10,000,000	\$10,000,000

(e) **Deductibles and Self-insured Retentions.** The funding of deductibles and self-insured retentions for insurance maintained pursuant to the requirements of this Ground Lease shall be the sole responsibility of each Party, including any amounts applicable to deductibles or self-insured retentions applicable to claims involving any additional insured entity. Any self-insured retentions in excess of \$25,000.00 must be declared to and approved in advance in writing by the other Party. Any self-insured retention endorsement that would limit the right of LSU, the Company, the Foundation, the Trustee or their respective successors and assigns to make such payment shall be rejected. The Party paying such deductible or self-insured retention shall be entitled to all rights and remedies under this Ground Lease and Applicable Law.

(f) **Additional Insurance Policy Requirements.** The required insurance shall contain the following additional provisions:

(i) Additional Insured - Each policy shall name LSU, the Company, the Foundation, the Trustee, the State of Louisiana, the Authority and their respective supervisors, members, officers and directors as additional insureds on the above-referenced Commercial General Liability and Automobile Liability policies. The

additional insured endorsements shall be at least as broad as the Insurance Services Office, Inc.'s forms CG 20 10 and CG 20 37, 07/04 edition forms.

(ii) Loss Payee - All policies shall name the Trustee as a loss payee under the Standard 438BFU Lender's Loss Payable Endorsement for the Trustee to deposit such net proceeds in accordance with the Bond Documents for all property policies.

(iii) Severability of Interest - Except with respect to the limits of insurance, insurance required to be procured and maintained by each Party pursuant to the requirements of this Ground Lease shall apply separately to each insured or additional insured.

(iv) Primary Coverage - The insurance required in this Ground Lease to be maintained by each Party shall be primary insurance, and any insurance or self-insurance maintained by the other Party or the Foundation shall be excess of and non-contributory with the insurance obtained by the other Party or its respective third-party consultants, contractors, vendors, and their respective subcontractors. Coverage shall not be subject to invalidation by virtue of any act or omission of another insured, its board members, officers, employees, agents, or other representatives.

(v) Notice of Cancellation - Each Party shall provide thirty (30) days' written notice to the other Party, the Foundation and to the Trustee by certified mail, return receipt requested, prior to any suspension, cancellation or non-renewal of the required insurance. Notice of cancellation from the insurer shall be provided to all certificate holders in accordance with policy provisions; provided that each of LSU, the Company, the Foundation and the Trustee shall be certificate holders.

(vi) Waiver of Subrogation - Each Party agrees to waive subrogation against the other and the Trustee on behalf of itself and on behalf of anyone claiming under or through it by way of subrogation or otherwise, for all costs or expenses, losses, damages, claims, suits or demands, howsoever caused:

(A) To real or personal property, such as vehicles, equipment, and tools owned, leased or used by each Party or by its employees, agents or third-party consultants, contractors, vendors, and their respective subcontractors; and

(B) To the extent such loss, damage claims, suits, or demands are covered, or are typically covered, by the required or any other insurance maintained by each Party, the Foundation or the Trustee. This waiver shall apply to all property, equipment, boilers, machinery and workers' compensation claims (unless prohibited under applicable statutes). This waiver shall apply to all deductibles, retentions or self-insured layers applicable to the required, or any other insurance maintained by the insured Party. Each Party agrees to endorse the required insurance policies to

permit waivers of subrogation in favor of the other Party, the Foundation and the Trustee, as required hereunder. Each Party further agrees, to the extent permitted by Government Regulations, to defend, indemnify and hold harmless the other Party, the Foundation and the Trustee for any loss or expense incurred as a result of such Party's failure to obtain such waivers of subrogation from its insurer.

(vii) Each Party agrees not to violate or knowingly permit others to violate any condition or term of the insurance policies required or provided under this Ground Lease.

(g) **Verification of Contractor-Provided Insurance.**

(i) Each Party shall furnish to the other Party, the Foundation and the Trustee a certificate of insurance on the most current version of the ACORD form evidencing the required coverage prior to the commencement of work or Facilities Manager Duties at or on the Project or the Property, as applicable. Each Party shall provide renewal certificates to the other Party, the Foundation and the Trustee. Each Party shall promptly direct its broker and insurer to provide complete, certified copies of all required insurance policies, including endorsements necessary to effect coverage required by this Ground Lease.

(ii) Certificates required herein shall be furnished in duplicate and shall specifically set forth evidence of all coverage required herein. Each Party shall promptly deliver to the other Party, the Foundation and the Trustee copies of written endorsements that are subsequently issued amending coverage or limits upon receipt or upon written demand by the other.

(iii) Failure of either Party, the Foundation or the Trustee to request certificates or identify deficiencies shall in no way limit or relieve the other of its obligations to maintain such insurance. Failure of a Party to maintain the required insurance or to require its third-party consultants, contractors, vendors, and their respective subcontractors to maintain the required insurance shall constitute a default under this Ground Lease and, at the option of the non-failing Party, shall allow the non-failing Party to withhold payment and/or purchase the required insurance at the failing Party's expense.

(h) **No Representation of Coverage Adequacy.** In specifying minimum insurance requirements, neither the Company nor LSU represents that such insurance is adequate to protect any Person against loss, damage or liability arising from the performance of the Project or Facilities Manager Duties or otherwise. Each Party is solely responsible to inform itself of the types or amounts of insurance it may need beyond these requirements to protect itself. The insurance requirements set forth in minimum amounts shall not be construed to relieve any Party from liability in excess of such coverage, nor shall it preclude either LSU or the Company from taking such other actions as are available to it under any other provision of this Ground Lease. Compliance by a Party in providing the minimum insurance requirements contained in this Article XI shall not relieve it from

liability under any indemnity or other provision set forth in the Contract Documents or limit its liability under the Contract Documents or Applicable Law.

Section 11.3. NO RELEASE. Neither the acceptance of the completed Facilities nor the payment therefor shall release LSU or the Company, RISE, the Facilities Manager or their respective third party-consultants, contractors, vendors, or their subcontractors or insurer from applicable obligations of the insurance requirements or indemnification requirements set forth herein, including as required under the Development Agreement and the FOMA, as applicable.

Section 11.4. INTENTIONALLY LEFT BLANK.

Section 11.5. CONTRIBUTORY ACTS. Whenever in this Ground Lease any Party is obligated to pay an amount or perform an act because of its negligence, willful misconduct or other legal fault (or that of its agents, employees, contractors, guests, or invitees), such obligations shall be mitigated to the extent of any comparative fault or other willful misconduct of the other Party (or that of its agents, employees, contractors, guests, or invitees) as determined by a court of law, and in any disputes damages shall be apportioned based on the relative amounts of such negligence, willful misconduct or other legal fault as determined by a court of law.

Section 11.6. LIMITATION ON LIABILITY. The provisions of this Ground Lease do not waive or abrogate, nor are they intended to waive or abrogate, the limitation on liability of LSU established under La. R.S. 13:5106.

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ARTICLE XII DEFAULT AND REMEDIES

Section 12.1. EVENTS OF DEFAULT BY THE COMPANY.

(a) **Events of Default Defined.** The following shall be "Events of Default" under this Ground Lease, and the term "**Event of Default**" shall mean, whenever it is used herein, any one or more of the following events; provided however, failure by the Company to comply with any obligation required of it herein which is passed through to LSU pursuant to and in accordance with the terms of the Facilities Lease shall not be deemed an Event Default hereunder:

(i) The Company shall fail to pay any Annual Rent, if, as and when due at the times specified herein.

(ii) The Company shall fail to pay any Additional Rent, if, as and when due at the times specified herein.

(iii) The Company shall fail to perform or cause to be performed any term, covenant, condition, or provision hereof, subject to any events of Force Majeure, and to correct such failure within sixty (60) days after written notice specifying such is given to the Company and to the Trustee by LSU. In the case of any such failure that cannot with due diligence be corrected within such sixty (60) day period but can be wholly corrected within a period of time not materially detrimental to the rights of LSU (and in any case not exceeding ninety (90) days after such initial written notice), it shall not constitute an Event of Default if corrective action is instituted by the Company within the applicable period and diligently pursued until the failure is corrected, on condition that such failure is corrected within such ninety (90) day period.

(iv) The Company shall be adjudicated insolvent and/or a Bankrupt.

(v) The appointment of a custodian (as defined in the Federal Bankruptcy Code) or a receiver for, or a custodian or receiver taking charge of all or any substantial part of the Property and such appointment is not revoked or dismissed within ninety (90) days after such appointment is made.

(vi) The Company commences any proceeding under any reorganization, arrangement, adjustment of debt, relief of debtors, dissolution, insolvency or liquidation or similar law of any jurisdiction whether now or hereafter in effect, or any such proceeding is commenced against the Company and is not dismissed within ninety (90) days after the commencement thereof.

(vii) The Company shall make a general assignment of its assets for benefit of creditors.

(viii) The Company commences any proceeding under any

reorganization, arrangement, adjustment of debt, relief of debtors, dissolution, insolvency or liquidation or similar law of any jurisdiction whether now or hereafter in effect, or any such proceeding is commenced against the Company and is not dismissed within ninety (90) days after the commencement thereof.

(ix) The Company calls a general meeting of substantially all of its creditors (either in number or in amount) with a view to arranging a composition or adjustment of its debts.

(x) All or a substantial part of the Property is attached, and such attachment or levy is not released within ninety (90) days thereafter.

(xi) The Company indicates in writing its consent to, approval of or acquiescence in any of the matters identified above in subparts (iv) through (x) above.

(xii) There is any Event of Default by the Company under (and as defined in) the Development Agreement or the FOMA, respectively, if the Company fails to cause RISE or the Facilities Manager to perform under the Development Agreement or FOMA, which default (if after applicable notice or grace period expressly provided therein) continues uncured beyond such notice or grace period, unless (in either such case) within forty-five (45) days after notice thereof by LSU to the Company and the Trustee, a replacement Development Agreement or FOMA, respectively, is entered into with a replacement developer or manager, respectively, all subject to LSU's prior written consent (as required herein).

(xiii) The Project shall not be Finally Complete by the Final Completion Date, without extension of such deadline (except for any extension that may become effective pursuant to the express provisions of the Development Agreement and this Ground Lease); provided that, if and for so long as the Company and RISE shall be complying timely and fully with the terms and provisions of this Ground Lease and of the Development Agreement in connection therewith, there shall be no Event of Default under this paragraph (xiii).

(xiv) A Determination of Taxability (as defined in the Indenture) caused solely by the Company shall occur with respect to the Series 2025A Bonds.

(xv) A default by the Company under the Facilities Lease beyond any applicable grace or cure periods therefore.

(b) **Remedies.** Subject to the provisions of Section 16.1 and so long as such remedies do not conflict with the terms and conditions of the Indenture or Bond Documents, upon the occurrence of an Event of Default, LSU may pursue one of the following remedies:

(i) Subject to Paragraphs (c) and (h) of this Section 12.1, terminate this

Ground Lease by giving written notice of such termination ("**Notice of Termination**") to the Company and to the leasehold Mortgagee and Trustee, which termination shall be effective as of the date given in the Notice of Termination, and the Term shall expire on such date;

(ii) Subject to paragraphs (c) and (h) of this Section 12.1 and the giving of written notice to the Company, the Mortgagee, and the Trustee, re-enter and repossess any or all of the Project or the Property, as applicable, provided that, as long as any of the Bonds shall remain Outstanding, (A) the Company shall continue to comply with its obligations under Section 13, and (B) the pledge of Revenues under the Bond Documents shall not be negated, impacted or adversely affected;

(iii) Perform, on behalf and at the expense of the Company, any obligation of the Company under this Ground Lease which the Company has failed to perform, the cost of which performance by LSU, together with interest thereon at the Default Rate from the date of such expenditure, shall be payable by the Company to LSU upon demand;

(iv) Enforce, under and pursuant to the Subordinate Assignment of Contract Documents and in the name of and on behalf of the Company, any and all rights and remedies with respect to the Contract Documents and any security therefore;

(v) Cure such Event of Default in any other manner, the cost of which cure by LSU, together with interest thereon at the Default Rate from the date of such expenditure, shall be payable by the Company to LSU upon demand; and

(vi) Pursue any combination and/or sequence of such remedies and/or any other right or remedy available to LSU in respect to the Company on account of such Event of Default under this Ground Lease or at Applicable Law or in equity, at any time and from time to time, provided that termination of this Ground Lease shall be subject to paragraphs (c) and (h) hereof.

(c) LSU shall not exercise its remedies set forth in Paragraphs (b)(i), (b)(ii) or (b)(vi) above (such remedies in any event being also subject to Paragraph (h) of this Section 12.1 unless (i) LSU shall first give notice to the Trustee that an Event of Default has occurred and is continuing and (ii) such Event of Default shall remain uncured for ten (10) days after the giving of such notice in the case of an Event of Default of the type described in clause 12.1(a)(i) or 12.1(a)(ii) (a "**Rent Event of Default**") or for ten (10) business days (increased to sixty (60) days upon Substantial Completion) after the giving of such notice as to any other Event of Default (a "**Non-Rent Event of Default**"); provided that, in the case of a Non-Rent Event of Default and notwithstanding the passage of such ten (10) business day period (sixty (60) days upon Substantial Completion), LSU shall continue to refrain from exercising its remedies set forth in paragraphs (b)(i) or (b)(ii) above if and for so long as the Trustee is diligently pursuing the cure of any Non-Rent Event of Default by taking all necessary, reasonable and appropriate actions to attempt to cure such Non-Rent

Event of Default, notwithstanding the fact that such Non-Rent Event of Default may never be cured or be capable of being cured. Notwithstanding the foregoing provisions to the contrary, if (x) a Rent Event of Default is not cured within the ten (10) days period described above or (y) a Non-Rent Event of Default (other than solely an Event of Default of the types described in clauses 12.1(a)(iv), (v) and (vi) ("**Non-Curable Event of Default**")) is not cured within one hundred twenty (120) days after LSU shall have given the notice of such Event of Default to the Trustee, then LSU may, at any time or times but subject always to paragraph (h) of this Section 12.1, terminate this Ground Lease and/or give the Notice of Termination.

(d) Without limiting the generality of the foregoing provisions of paragraphs (b)(i) or (c) above, LSU shall not be deemed to have accepted any abandonment or surrender by the Company of any or all of the Land or the Company's leasehold estate under this Ground Lease unless LSU has so advised the Company expressly and in writing, regardless of whether LSU has reentered or re-let any or all of the Land or exercised any or all of LSU's other rights under this Section 12.1 or Applicable Law. No termination of this Ground Lease, or summary dispossession proceedings, abandonment, re-letting, bankruptcy, re-entry by LSU vacancy, or exercise of any of LSU's rights and remedies shall relieve the Company of any of its liabilities and obligations under this Ground Lease (whether or not any or all of the Land is re-let).

(e) If an Event of Default occurs, the Company, in connection with the failure to perform its obligations shall, immediately on its receipt of a written demand therefore from LSU, reimburse LSU for all reasonable expenses (including but not limited to any and all repossession costs, management expenses, operating expenses, legal expenses and attorneys' fees) incurred by LSU (i) in curing or seeking to cure any such Event of Default, (ii) in exercising or seeking to exercise any of LSU's rights and remedies under the provisions of this Ground Lease and/or at Applicable Law or in equity on account of any such Event of Default, and/or (iii) otherwise arising out of any such Event of Default, with interest at the Default Rate, payable immediately upon written demand of LSU.

(f) Until this Ground Lease shall be terminated or shall expire, including under Section 12.1(b)(i) or (c), or the Bonds shall be paid, all Revenues shall be subject to the operation, lien and effect of the Indenture and the other Bond Documents and shall be collected, deposited and applied as set forth therein.

(g) In addition to and not in limitation of the foregoing, upon the occurrence of an Event of Default that remains uncured after applicable cure periods, the Company shall, upon the written election of LSU, notice of which election shall be delivered in writing to the Company, the Mortgagee, and the Trustee,

(i) effect an optional redemption of the Bonds pursuant to the terms of the Indenture with funds to be provided by or on behalf of LSU (subject to any limitation to effect such optional redemption before the date specified in such section of the Indenture),

(ii) effect a defeasance of the Bonds (as designated by LSU) pursuant to the terms of the Indenture with funds to be provided by or on behalf of LSU (without any such limitation as to time);

(iii) assign to LSU or its designee all the right, title and interest of the Company under (A) the Loan Agreement and the other Bond Documents and any and all disbursements to be made thereunder and proceeds thereof (other than for any Bonds redeemed or defeased pursuant to the two preceding paragraphs) and (B) (via the Subordinate Assignment of Contract Documents) the Contract Documents;

(iv) cause all of the membership interests in the Company (to the extent designated by LSU) to be assigned and transferred to a Tax Exempt Organization other than the Foundation ("**NewCo**"), provided that

(A) in the case of an assignment under the preceding clause (iii), the NewCo or its designee, as the case may be, shall assume the Company's obligations under the Loan Agreement, the Note and the other Bond Documents; and

(B) in the case of an assignment under the preceding clause (iii), the Company shall assign all its right, title and interest in this Ground Lease to the NewCo or its designee, as the case may be, as and when required by LSU, pursuant to instruments of assignment satisfactory to LSU, on condition that LSU shall simultaneously enter into a new lease of the Land with the NewCo or its designee, as the case may be, as the lessee thereunder and on the same terms and conditions as this Ground Lease, and, in either such case,

(1) the interest of the lessee under this Ground Lease or such new lease, as the case may be, shall be and remain subject to the lien of the Mortgage,

(2) the pledge of the Revenues under the Indenture and the Bond Documents shall continue and shall not be deemed to have been negated, impaired or adversely affected,

(3) the fee title to the Land and the leasehold in the Land shall not merge but shall remain separate and distinct, and

(4) the NewCo and any designee shall confirm the foregoing by written instruments reasonably satisfactory to the Trustee.

(C) in the case of an assignment under the preceding clause (B)(iii) or (iv), it shall be a condition to any such assignment that the Trustee

shall receive an opinion of Bond Counsel in standard form and subject to standard qualifications that such assignment to and assumption by the NewCo or its designee shall not adversely affect the rights and remedies of the Bondholders under the Bond Documents, and

(D) in the case of an assignment under the preceding clause (iii) or an assignment or transfer under the preceding clause (iv), then it shall be conditions to any such assignment or transfer that both:

(1) the NewCo or its designee, as the case may be, shall be a Tax-Exempt Organization, and

(2) the Trustee shall receive an opinion of bond counsel in standard form and subject to standard qualifications that interest on Series 2025A Bonds that remain outstanding will be or remain exempt or excluded from gross income for federal income tax purposes.

(h) Notwithstanding any other provision of this Section 12.1 to the contrary, if and for so long as any of the Bonds shall remain Outstanding, LSU shall not terminate this Ground Lease or reenter or repossess the Land due to an Event of Default unless (i) LSU shall exercise one or more of LSU's options in clauses (i) or (ii) in the preceding paragraph (g) to redeem and/or defease all Bonds then Outstanding or (ii) there shall be a new lease as described in clause (B) in the preceding paragraph (g) and the conditions to an assignment of the type described in clause (iii) in the preceding paragraph (g) shall be satisfied, including the opinions of counsel described in clauses (C) and (D)(2) in the preceding paragraph (g) if applicable, and (ii) the NewCo acquires all right, title and interest in all of the Company's rights and obligations under the Facilities Lease, Development Agreement, FOMA and Bond Documents, Contract Documents and other related documents.

(i) Notwithstanding any other provision of this Section 12.1 to the contrary, in no event shall the Company be liable for any monetary amounts, or be obligated to perform any obligations, in excess of (i) the monetary payments and obligations actually paid or performed by LSU (to or on behalf of the Company) pursuant to the Facilities Lease less any payments and obligations due under the Bond Documents, Development Agreement and FOMA, and less Additional Rent due under this Ground Lease; or (ii) the liquidated damages and obligations actually paid or performed by RISE (to or on behalf of the Company) pursuant to the Development Agreement.

Section 12.2. THE COMPANY'S OBLIGATIONS UPON DEFAULT. Any termination of this Ground Lease as herein provided shall not relieve the Company from the payment of any sum or sums that shall then be due and payable to LSU hereunder, or any claim for damages then or theretofore accruing against the Company hereunder, and any such termination shall not prevent LSU from enforcing the payment of any such sum or sums or from claiming damages by any remedy provided for by Applicable Law, or from recovering damages from the Company for any Event of Default.

Section 12.3. RIGHTS OF LSU CUMULATIVE. All rights and remedies of LSU provided for 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. LSU 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 Applicable Law or in equity, but which is not set forth herein. No waiver by LSU 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 by LSU 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. A receipt by LSU or acceptance of payment by LSU of Annual 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 LSU 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 Parties.

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ARTICLE XIII DEFAULT BY LSU

Section 13.1. LSU DEFAULTS. LSU shall be in default under this Ground Lease if (a) LSU shall fail to deposit with the Trustee any Base Rental payment required to be so deposited pursuant to Section 7 of the Facilities Lease by the close of business on the day such deposit is required to be made, or (b) LSU shall fail to pay or discharge any monetary obligation under the Facilities Lease (other than the payment of Base Rental) as and when due, or within thirty (30) days after receipt of Notice from the Company that such sums are due and owing; or (c) LSU shall breach any non-monetary terms, covenants or conditions herein, and shall fail to remedy any such breach with all reasonable dispatch within sixty (60) days or if unable to remedy such breach within said sixty (60) days, LSU fails to take actions necessary to remedy such breach within said sixty (60) days and is not diligently pursuing same, (or such longer period as the Trustee may approve) after written notice thereof from the Company to LSU, then and in any such event LSU shall be deemed to be in default hereunder.

Subject to the preceding paragraph, the Company shall be entitled to enforce any one or more of the following rights and remedies in the event of a default by LSU under this Ground Lease:

- (a) Require LSU to specifically perform its obligations under this Ground Lease or restrain or enjoin LSU from continuing the activities that constitute the default; and
- (b) Exercise all other rights and remedies available to the Company under this Ground Lease or otherwise available to the Company at Applicable Law or in equity as a consequence of the default.

Section 13.2. RIGHTS OF COMPANY CUMULATIVE. All rights and remedies of the Company provided for 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 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 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 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 of future breaches of such covenant or option. Receipt or acceptance of payment by the Company under the Facilities Lease, with knowledge of the breach of any covenant hereof, shall not be deemed a waiver of such breach.

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ARTICLE XIV
TITLE TO IMPROVEMENTS

Section 14.1. TITLE TO IMPROVEMENTS.

(a) The title to the Facilities shall be vested in the Company until the Expiration Date, at which time (except as a result of the payment in full of the Bonds) all title to and ownership of the Facilities shall automatically and immediately vest (without the necessity of any further action being taken by the Company or LSU or any instrument being executed and delivered by the Company to LSU) in LSU.

The Company shall execute, acknowledge and deliver such deeds, bills of sale, termination statements, assignments and other instruments as may be reasonably requested by LSU (i) to acknowledge the Expiration Date of this Ground Lease, all in recordable form, or (ii) to convey to LSU title to the Facilities by standard limited warranty deed with covenants against grantor's acts and an assignment of leases and licenses, but only to the extent owned by the Company, provided, however, that such transfer shall be by deed with covenants against grantor's acts (and equivalent assignment) only as to claims arising by, through or under the Company, free and clear of all Liens, subject only to Permitted Encumbrances and any Liens or encumbrances caused by LSU or its agents, contractors or employees. If the Facilities that are owned by the Company are not free from all Liens or encumbrances other than Permitted Encumbrances and any Liens or encumbrances caused by LSU or its agents, contractors or employees, on the Expiration Date, LSU may (i) direct the Company to correct or discharge such Liens or encumbrances within a reasonable time period; (ii) elect to discharge such Liens or encumbrances and seek reimbursement from the Company for the costs of same, along with interest at the Default Rate and reasonable attorneys' fees; or (iii) require the Company to remove such Liens or encumbrances before such title shall transfer to LSU.

In the event the Bonds are paid in full and all obligations under the Bond Documents and Facilities Lease have been discharged, the Company shall execute, acknowledge and deliver such deeds, bills of sale, termination statements, assignments and other instruments as may be reasonably requested by LSU (i) to acknowledge the date of termination of this Ground Lease, all in recordable form, or (ii) to convey to LSU title (by limited warranty deed with covenants against grantor's acts and an assignment of leases and licenses) to the Facilities that are owned by the Company, provided, however, that such transfer shall be by deed with covenants against grantor's acts (and equivalent assignment) only as to claims arising by, through or under the Company, free and clear of all Liens, subject only to Permitted Encumbrances and any Liens or encumbrances caused by LSU or its agents, contractors or employees. If the Facilities that are owned by the Company are not free from all Liens or encumbrances other than Permitted Encumbrances and any Liens or encumbrances caused by LSU or its agents, contractors or employees, on the date of termination of this Ground Lease, LSU shall (i) direct the Company to correct or discharge such Liens or encumbrances within a reasonable time period; (ii) elect to discharge such Liens or encumbrances and seek reimbursement from the Company for the costs of same, along with interest at the Default Rate and reasonable attorneys' fees; or (iii)

require the Company to remove such Liens or encumbrances before such title shall transfer to LSU.

(b) Anything to the contrary contained in this Ground Lease notwithstanding, LSU shall have the absolute and unfettered right to make, or cause a third party to make, any improvements to, or total replacements of, the Infrastructure Facilities as LSU shall see fit and no approvals or consents by the Company, the Trustee or the owners of the Bonds shall be required in connection therewith; provided, however, that such improvements and the construction or installation and operation thereof shall not interfere with the Student Housing Facilities and the management, operation, maintenance and repair thereof by the Company. Title to any such improvements so made by or on behalf of LSU shall be immediately vested in LSU or the third party making such improvements, as applicable. The Company shall have no obligations whatsoever hereunder or under the Development Agreement, the Facilities Lease or the FOMA with respect to any such improvements.

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ARTICLE XV CONDEMNATION

Section 15.1. CONDEMNATION.

(a) In the event all or substantially all of the Property shall be subject to a Taking, or if so much of the Property or any component thereof shall be so taken so that the remainder of the affected Property shall not reasonably be capable of being used for its intended purpose, as reasonably determined by LSU, the Company shall promptly notify the Trustee, LSU and the Company, and the Net Condemnation Proceeds shall be applied and paid *first* pursuant to the terms of the Indenture and *second* (to the extent of any Net Condemnation Proceeds remaining after such application) to LSU. Immediately after such distribution of Net Condemnation Proceeds, any funds remaining in the funds and accounts described in the Indenture shall be distributed as provided therein and, additionally, in the event the Bonds have been paid in full and all obligations under the Bond Documents and the Facilities Lease have been fully discharged, all funds remaining in any reserve accounts, including but not limited to the MRA and RRA, being held pursuant to the Development Agreement and the FOMA, if any, shall be distributed to LSU, upon which this Ground Lease shall terminate and the Company shall be released from all of its obligations under the Facilities Lease, Bond Documents, and Contract Documents, except for any such obligations of the Company which shall survive the Facilities Lease, Bond Documents and Contract Documents.

(b) In the event less than all or substantially all of the Property or any component thereof shall be subject to a Taking, the Company and the Trustee shall cause the Net Condemnation Proceeds received by them or any of them from any Award made in such eminent domain proceedings to be paid to the Trustee and deposited and held in the Restoration Fund to be applied, as fully as practicable, in one or more of the following ways as shall be directed in writing by the Company, with the prior written consent of the LSU Representative, within sixty (60) days from the date of such deposit (subject to the consent of the Trustee, which consent shall not be unreasonably withheld):

(i) subject to the requirements of Section 15.1(e), such Net Condemnation Proceeds shall be applied to the Restoration (provided that in this Section 15.1, the "value or character of the Property" in the definition of "Restoration" shall take into account the portion of the Property so taken); or

(ii) such Net Condemnation Proceeds shall be transferred to the Principal Account to be applied to the redemption of the Bonds; or

(iii) such Net Condemnation Proceeds shall be applied in some combination permitted by the foregoing clauses (i) and (ii);

provided that, if the Company does not, within such sixty (60) day period, direct the application of the Net Condemnation Proceeds pursuant to the preceding clauses (ii) or (iii), then the Net Condemnation Proceeds shall be applied pursuant to the preceding clause (i).

(c) After completion (and payment in full of the costs) of the Restoration (pursuant to Section 15.1(b)(i)), all remaining Net Condemnation Proceeds (if any) shall be transferred to the Principal Account to be applied in redemption of the Bonds pursuant to the Indenture.

(d) [Reserved.]

(e) Before the Trustee may apply any Net Condemnation Proceeds pursuant to Section 15.1(b)(i), the Company shall have furnished to the Trustee (i) with respect to proposed Restorations in excess of \$500,000, a certificate of an Independent Engineer (A) to the effect that the affected Property can reasonably be expected to be restored, within a period of twenty-four (24) months from the receipt of such Net Condemnation Proceeds, to substantially the condition thereof immediately preceding such damage or destruction and in a condition that constitutes Restoration, (B) setting forth the estimated cost of the Restoration, including an allowance for contingencies, and the estimated date of completion of such Restoration, and (C) to the effect that all amounts necessary to accomplish the Restoration are on deposit in the Restoration Fund and (ii) a certificate of the Company or, if applicable, the Independent Engineer to the effect that all permits, licenses, accreditations, and other governmental approvals necessary for Restoration are in full force and effect. If the Independent Engineer advises that he/she cannot give the certificate described in the preceding clause (i), then, before the Net Condemnation Proceeds are applied pursuant to Section 15.1(b)(ii), LSU shall have sixty (60) days after such advice, at the LSU's option, to commit to contributing such additional funds to the costs of Restoration pursuant to and in accordance with the Facilities Lease as shall be necessary for the Independent Engineer to give such certificate, in which case the Net Condemnation Proceeds and such additional funds shall be applied *pari passu* to the costs of Restoration pursuant to Section 15.1(b)(i).

(f) Any balance of such Net Condemnation Proceeds remaining after application pursuant to this Section 15.1 shall be transferred to the Principal Account to be applied in redemption of the Bonds pursuant to the Indenture.

(g) Except as otherwise expressly contemplated hereby, this Ground Lease shall not terminate or be forfeited by reason of a partial Taking of less than substantially all of the Property by reason of the untenability of the same or any part thereof resulting from any such Taking. Except (i) to the extent otherwise expressly provided in this Section 15.1, or (ii) with respect to any covenants or obligations which, given their nature, cannot be performed due to any damage or destruction, the Company's obligations hereunder, including the payment of Annual Rent, and any other sums of money and charges hereunder, shall continue as though said damage or destruction had not occurred and without abatement, suspension, diminution or reduction of any kind.

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ARTICLE XVI
ASSIGNMENT, SUBLETTING, AND TRANSFERS OF
COMPANY'S INTEREST

Section 16.1. ASSIGNMENT OF LEASEHOLD INTEREST. Except as otherwise expressly provided in this Ground Lease (including Section 9.1 and this Article XVI), the Company, and its successors and assigns, shall not (and shall not have the right to) assign, pledge, mortgage, grant a security interest in, encumber or otherwise transfer or dispose of this Ground Lease or any interest herein or in the Property or any right or privilege appurtenant hereto, or lease, ground lease or sublease the Property or any portion thereof, except for the Facilities Lease, or permit or suffer any of the same to occur (each, a "**Transfer**"), unless in each case the prior written consent of the LSU Representative is first obtained. After Final Completion of the Project, except as may be expressly otherwise provided herein, LSU shall not unreasonably withhold, delay or condition such consent if there is no Event of Default, such Transfer is permitted under the Bond Documents and all Contract Documents to which the Company is a party and the lessee hereunder shall continue to be a Tax Exempt Organization. Any Transfer made without such written consent of LSU shall be void ab initio. Notwithstanding the forgoing, the Company shall have the right to assign or transfer its interest in this Ground Lease, or any interest herein or in the Property, or sublease the Property or any portion thereof, to an entity affiliated with the Foundation, with the consent of LSU, which consent shall not be unreasonably withheld, conditioned or delayed ("collectively a "**Permitted Transfer**").

No Transfer shall occur unless the assignee or transferee shall expressly, in writing, assume all the obligations of the assignor under this Ground Lease, the Facilities Lease, the Bond Documents and all Contract Documents to which the Company is a party, such written instrument expressly to be for the benefit of, enforceable by and delivered to LSU, and the Company shall first obtain Bond Counsel's opinion that such transfer shall not adversely affect the tax exempt status of the Series 2025A Bonds under the Code.

The foregoing notwithstanding, the Company shall have the right to encumber its leasehold interest in this Ground Lease and its interest in the Facilities (but not LSU's fee interest in the Land) under the Mortgage to secure the payment of the Bonds upon the conditions that (i) all rights acquired under any such Mortgage shall be subject to each of the provisions set forth in this Ground Lease and to all rights and interests of LSU herein, and (ii) the Mortgagee shall be required by the terms of the Mortgage to provide LSU, simultaneously, with a copy of any notice of a default, failure to comply, or termination of the Mortgage given by the Mortgagee to the Company, sent to LSU at the notice address(es) set forth in this Ground Lease. In accordance with the foregoing, LSU hereby consents to the Bond Documents and to the Company's encumbrance of its interest in this Ground Lease and the Facilities pursuant to the Mortgage

Section 16.2. ENCUMBRANCE OF LAND. The Company shall not, without the prior written consent of the LSU Representative, which consent shall not be unreasonably withheld, delayed or conditioned, mortgage, lien or otherwise encumber, or allow any mortgage, Lien or encumbrance, on the Land, or on the Company's interest in the Land other than Permitted Encumbrances.

Section 16.2. REORGANIZATION BY THE COMPANY. The provisions of Section 16.1 shall not prevent the Company from changing its name or reorganizing its operations provided such change or reorganization does not adversely impact LSU or adversely impact the Company's ability to fulfill its obligations under this Ground Lease.

Section 16.3. TRANSFERS OF THE COMPANY'S INTEREST. The obligation of the Company under this Ground Lease shall survive any conveyance, assignment or other transfer of the Company's interest, and the Company shall not be relieved of such obligation as a consequence of such transfer. Furthermore any Person succeeding to the Company's interest as a consequence of any such conveyance or other transfer shall succeed to all of the obligations of the Company hereunder and shall be subject to the terms and provisions of this Ground Lease and the Ground Lease.

Section 16.4. INCURRENCE OF DEBT. The Company shall not issue Bonds (other than the Series 2025 Bonds), increase the amount of the Bonds, refinance the Bonds or extend the due dates of payments on the Bonds without the prior written consent of the LSU Representative.

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ARTICLE XVII
COMPLIANCE CERTIFICATES

Section 17.1. COMPANY COMPLIANCE. The Company agrees, at any time and from time to time, upon not less than thirty (30) days prior written notice by LSU, to execute, acknowledge and deliver to LSU or to such other party as LSU shall reasonably 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 LSU to be performed (and if so specifying the same), (c) the dates to which the Annual 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 17.1 may be relied upon by any Person.

Section 17.2. LSU COMPLIANCE. LSU 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 reasonably request, certifying, to the best of its knowledge, (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 Annual 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 dates of commencement and expiration of the Term, it being intended that any such statement delivered pursuant to this may be relied upon by any assignee or sublessee pursuant to this Ground Lease.

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ARTICLE XVIII
TAXES, FEES, AND LICENSES

Section 18.1. PAYMENT OF TAXES.

(a) LSU and the Company intend that the Project and the Land will be exempt from ad valorem property taxes. LSU and the Company will cooperate in good faith to obtain and ensure, to the extent allowed by Applicable Law, that such exemptions are at all times applicable to the Project and the Land. In the event that additional ad valorem taxes or assessments with respect to the Land are levied (or levy is attempted) in the future, LSU and the Company shall cooperate in good faith, at the Company's cost, to defend against such levy of taxes or assessments. In the event that, despite LSU's and the Company's cooperation in good faith to defend against the levy of ad valorem taxes or assessments, ad valorem taxes or assessments are levied against the Company's leasehold interest in the Land, then the Company shall timely pay the respective taxes or assessments.

(b) Notwithstanding the preceding paragraph (a) to the contrary, the Company shall pay any and all real property, personal property or other taxes, municipal service fees or other assessments or charges which are levied against the Company's interest in the Property, the leasehold estate or the rents collected therefrom and are payable with respect to any calendar or tax year or other period falling wholly or partly within the Term (all of which are hereinafter referred to collectively as "**Taxes**"), except that if any such tax, charge or assessment is levied with respect to a period beginning before the Commencement Date or ending after the Expiration Date, the Company shall pay only that percentage thereof equaling the percentage of such period falling within the Term. The Company shall pay the Taxes as and when due and payable and before any interest, charge, fee or penalty is incurred for late payment thereof. The Company shall deliver to LSU the receipted bill for the payment of Taxes within ten (10) days after LSU requests it from the Company in writing.

(c) If the imposition of any Taxes shall be deemed by the Company to be improper, illegal, or excessive, the Company may, in its own name, dispute and contest the same and, in such event and to the extent permitted by law, any such Taxes need not be paid until adjudged to be valid; provided, however, the Company shall first notify LSU in writing of such dispute and contest, and then in good faith and by appropriate proceedings in accordance with applicable Applicable Law contest the same; provided that such contest does not place the Student Housing Facilities in danger of being seized or forfeited, and the Company provides adequate reserves and/or security for the payment of the Taxes being contested. Unless so contested, any Taxes shall be paid by the Company within the time provided by Applicable Law, and if contested, any such Taxes shall be paid before the imposition of a Lien on the Property with respect thereto, unless (within five (5) days after the imposition or occurrence of any such Lien) such Lien is bonded or insured over (to LSU) in accordance with applicable Applicable Law.

(d) In no event shall LSU be liable for the payment of Taxes, including any resulting from the Company's failure to pay Taxes. If LSU determines, in its reasonable judgment, that the conditions set forth in this Section are not satisfied at any time, or if the

Company fails to pay the Taxes as and when due as set forth herein, and the Company fails to cure such breach or violation within thirty (30) days after LSU gives notice thereof to the Company (or within any short period of time during which any related lien or judgment may be enforced, as determined by LSU), LSU may pay such Taxes and the Company shall reimburse LSU on demand, as Additional Rent, for all payments, costs and expenses incurred by LSU in taking such actions, together with interest thereon at the Default Rate. The Company shall, upon request of LSU, furnish to the Company, within ten (10) days after the date when any Taxes would be delinquent, official receipts of the appropriate taxing authority, or other evidence reasonably satisfactory to LSU evidencing the payment thereof.

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ARTICLE XIX
FORCE MAJEURE

Section 19.1. DISCONTINUANCE BY THE COMPANY 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. However, LSU shall not be obligated to recognize any delay caused by Force Majeure unless the Company shall, within ten (10) Business Days after the Company is aware of the existence of an event of Force Majeure, notify LSU thereof.

Section 19.2. DISCONTINUANCE BY LSU DURING FORCE MAJEURE. Whenever a period of time is herein prescribed for action to be taken by LSU, LSU 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. However, the Company shall not be obligated to recognize any delay caused by Force Majeure unless LSU shall, within ten (10) Business Days after LSU is aware of the existence of an event of Force Majeure, notify the Company thereof.

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ARTICLE XX
ENVIRONMENTAL CONDITION OF THE PROPERTY

Section 20.1. ENVIRONMENTAL CONDITION OF THE PROPERTY.

(a) The Company shall not:

(i) Direct, suffer, or permit RISE, the Facilities Manager, LSU, the University or any of their respective employees or any other Person or entity under their respective control to handle, transport, use, manufacture or store any Hazardous Materials in or about the Land, except as provided in Section 20.1(b) below; or

(ii) Suffer or permit (with or without negligence):

(A) Any Hazardous Materials to be used by the Company or any employee, officer, agent, contractor or third party directed or controlled by the Company in any manner not fully in compliance with all Environmental Laws; or

(B) The Land or adjoining areas and, prior to Final Completion only, the Project Site to become contaminated with any Hazardous Materials generated by the Company; or

(C) The escape, disposal or release of any Hazardous Materials generated by the Company or any employee, officer, agent, contractor or third party directed or controlled by the Company.

(b) The Company may permit RISE and the Facilities Manager to handle, store, use, or dispose of Hazardous Materials to the extent customary and necessary for the performance of RISE's and the Facilities Manager's duties under the Development Agreement and the FOMA, respectively, provided same does not violate Environmental Laws and all disposal occurs offsite. The Company shall cause each of RISE and the Facilities Manager, as applicable, to pay and perform its obligations regarding Environmental Laws, Hazardous Materials and Remediation as set forth in the Development Agreement and the FOMA, as applicable.

(c) The Company shall promptly provide LSU with complete and accurate copies of all disposal tickets for materials (hazardous or not) from the Land and, prior to Final Completion only, the Project Site that are disposed of off the Land.

(d) In the event that the Company, its Affiliates, officers, employees, or authorized agents generate any Hazardous Materials that are required by any Environmental Law to be Remediated, and specifically excluding any Hazardous Materials that are generated by LSU or its supervisors, officers, employees or authorized agents, the Company shall, at its sole cost and expense, promptly effectuate Remediation of any condition, including but not limited to a release of a Hazardous Material in, on, above, under or from the Land and, prior to Final Completion only, the Project Site ("**Hazardous**

Site Condition"), as necessary to comply with any Environmental Law or any breach of this Section 20.1. In the event that any Hazardous Materials currently exist within the Land or the Project Site or any Hazardous Materials that are required by any Environmental Law to be Remediated and were generated by LSU or its supervisors, officers, employees or authorized agents or by any third party, the Company shall, at its sole cost and expense, promptly effectuate Remediation of any condition in, on, above, under or from the Land and the Project Site as necessary. In the event that the Company fails to perform said work after notice from the State Department of Environmental Quality, LSU may (but is not obligated to), as agent of the Company, perform same, and the Company agrees to reimburse LSU for the cost of such Remediation, together with interest at the Default Rate, as Additional Rent.

(e) To the extent the Company has knowledge, the Company shall immediately notify LSU in writing of (A) any presence or releases of Hazardous Materials in, on, above, under, from or migrating towards the Property, (B) any non-compliance with any Environmental Laws related in any way to the Property; (C) any actual or potential environmental Lien; (D) any required or proposed Remediation of Hazardous Site Condition relating to the Property; and (E) any written or oral notice or other communication of which the Company becomes aware from any source whatsoever (including but not limited to a Governmental Authority) relating in any way to Hazardous Materials or Remediation thereof, or the possible liability of any person or entity pursuant to any Environmental Law in connection with the Property.

(f) Any provision of this Ground Lease to the contrary notwithstanding, LSU acknowledges and agrees that RISE or the Facilities Manager, as applicable, and not the Company, shall be responsible for Remediation of any and all Hazard Site Conditions, as necessary to comply with any Environmental Law or any breach of the FOMA or Section XIV(A)(2) of the Development Agreement. To the extent set forth in the Development Agreement and the FOMA, the Company shall promptly effectuate or cause RISE or the Facilities Manager, as applicable, to effectuate Remediation of any Hazardous Site Condition as necessary to comply with any Environmental Law or any other Applicable Law, subject to Section XIV of the Development Agreement.

(g) The foregoing provisions of this Section 20.1 notwithstanding, the Company shall have no responsibility for the environmental condition or the Remediation of the Project Site, the Infrastructure Facilities and/or the Infrastructure Facilities Tracts following Final Completion and, following Final Completion of the Project, LSU shall be responsible for the environmental condition or the Remediation of the Project Site, the Infrastructure Facilities and/or the Infrastructure Facilities Tracts.

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ARTICLE XXI SECURITY INTEREST

Section 21.1. PLEDGE, ASSIGNMENT AND GRANT OF SECURITY INTEREST.

As security for the Company's performance of its obligations hereunder and subject to the rights of the Trustee and the Authority under the Bond Documents, the Company hereby and by the Subordinate Collateral Assignment of Contract Documents assigns and pledges to LSU, and hereby and by the Subordinate Collateral Assignment of Contract Documents grants to LSU a security interest in all of the Company's right, title and interest in and to the Contract Documents, including, without limitation (i) all rights of the Company to receive moneys due and to become due under or pursuant to the Contract Documents, including, without limitation, and to the extent permitted by the Bond Documents, any unused or unapplied funds in the Project Contingency, any Cost Savings and any Liquidated Damages (as such terms are defined in the Development Agreement); (ii) all rights of the Company to receive proceeds of any insurance, indemnity, warranty, or guaranty with respect to the Contract Documents; (iii) claims of the Company for damages arising out of or for breach of or default under the Contract Documents; and (iv) the right of the Company to terminate the Contract Documents, to perform thereunder, and to complete performance and otherwise exercise all remedies thereunder, exercisable following an Event of Default under this Ground Lease. LSU acknowledges that the Company and RISE will grant to the Trustee pursuant to the Collateral Assignment of Contract Documents, respectively, security interests in various items of collateral including, but not limited to, the Contract Documents and certain rights and remedies with respect thereof (collectively the "**Lender Security Interest**"). Any and all security interests granted to LSU by the Company and RISE pursuant to this Ground Lease and the Subordinate Collateral Assignment of Contract Documents (including, but not limited to, the security interest granted in this Section 21.1) shall be subordinate in all respects to the Lender Security Interest and the interest of any permitted leasehold mortgagee including, without limitation, the Trustee.

Section 21.2. FURTHER ACTION AND DOCUMENTS. The Company agrees from time to time, at its expense, to promptly execute and deliver all further instruments and documents and take all further action that may be reasonably necessary or required or that LSU may reasonably request to perfect and protect any pledge, assignment or security interest granted or purported to be granted by the Company to LSU pursuant to the Subordinate Collateral Assignment of Contract Documents.

Section 21.3. FINANCING STATEMENTS. The Company authorizes LSU to file in the appropriate public records financing and/or continuation statements describing the same collateral as in the Subordinate Collateral Assignment of Contract Documents, without the Company's signature, to perfect the security interests granted under the Subordinate Collateral Assignment of Contract Documents.

Section 21.4. LSU APPOINTED ATTORNEY-IN-FACT. The Company hereby irrevocably appoints LSU as the Company's limited attorney-in-fact, with full authority in place and stead of the Company and in the name of the Company or otherwise, if an Event of Default or an event which, with the passage of time or giving of notice or both, would constitute an Event of Default shall have occurred, following applicable notice and cure periods and such Event of Default or other event is not cured, to take any action and to execute any instrument that LSU may

deem necessary or advisable to accomplish the purposes of this Ground Lease, subject in all cases to the rights of the Authority and the Trustee, including without limitation:

- (a) to obtain insurance required to be paid by the Company pursuant hereto in the event the Company shall fail to obtain such insurance;
- (b) to ask, demand, collect, sue for, recover, compromise, receive, and give acquittance and receipts for moneys due and to become due under or in connection with the Contract Documents; and
- (c) to file any claims or take any action or institute any proceedings that LSU may deem necessary or desirable to enforce compliance with the terms and conditions of, or the rights of LSU with respect to any of, the Contract Documents.

If the Company shall fail to perform any agreement contained herein, and such failure constitutes an Event of Default or following a failure which, with the passage of time or giving of notice or both, would constitute an Event of Default by the Company, LSU may itself perform, or cause performance of, such agreement, and the reasonable expenses of LSU incurred in connection therewith shall be reimbursed by the Company to LSU.

The powers conferred on LSU hereunder are solely to protect its interest in the Contract Documents and shall not impose any duty upon it to exercise such powers. LSU shall have no duty to take any necessary steps to preserve rights against prior parties or any other rights pertaining to any Construction Documents

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**ARTICLE XXII
MISCELLANEOUS**

Section 22.1. NONDISCRIMINATION, EMPLOYMENT AND WAGES. Any discrimination by the Company 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 Ground Lease, is prohibited.

Section 22.2. NOTICES AND CONSENTS. Notices or communications to LSU or the Company, and all necessary written consents required or appropriate under this Ground 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, return receipt requested, or (d) sent via Facsimile or electronic mail, provided that acknowledgment of receipt thereof is received by the sending Party from the receiving Party, addressed as follows:

if to LSU:

President of LSU
Louisiana State University
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70803
Facsimile: (225) 578-4749
Email: tate@lsu.edu

with copies to:

Executive Vice President for Finance and Administration
and CAO
Louisiana State University
330 Thomas Boyd Hall
Baton Rouge, Louisiana 70803
Facsimile: (225) 578-5403
Email: _____@lsu.edu

and

Office of General Counsel
Louisiana State University
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70803
Facsimile: (225) 578-4749
Email: generalcounsel@lsu.edu

if to the Company:

Manager
South Quad L3C
c/o LSU Real Estate and Facilities Foundation
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Email: _____

with copies to: Assistant Vice President and General Counsel
LSU Real Estate and Facilities Foundation
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Email: lgreco@lsufoundation.org

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, communication or written consent 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 facsimile, upon receipt, if receipt is acknowledged as required herein.

Section 22.3. RELATIONSHIP OF PARTIES. Nothing contained herein shall be deemed or construed by the Parties, or by any third party, as creating the relationship of principal and agent, partners, joint ventures, or any other similar such relationship, between the Parties. It is understood and agreed that no provision contained herein and no act of the Parties creates a relationship other than the relationship of lessor and lessee. In no event shall the Company's officers, directors, employees or agents be liable for any of the obligations of the Company hereunder. In no event shall LSU's supervisors, officers, employees or agents be liable for any of the obligations of LSU hereunder. Furthermore, LSU and the Company agree to execute any and all documents necessary upon the termination of this Ground Lease, including but not limited to any notices or consents required pursuant to the provisions of Louisiana Civil Code Article 493.

Section 22.4. ATTORNEYS' FEES. To the extent allowed by Applicable Law, if either Party is required to commence legal proceedings relating to this Ground Lease, the prevailing Party shall be entitled to receive reimbursement for its reasonable attorneys' fees and costs of suit.

Section 22.5. LOUISIANA LAW TO APPLY. This Ground Lease shall be construed under and in accordance with the laws of the State of Louisiana, and the obligations of the parties created hereunder are performable in East Baton Rouge Parish, Louisiana. Venue shall be in a court of competent jurisdiction in East Baton Rouge Parish, Louisiana.

Section 22.6. WARRANTY OF PEACEABLE POSSESSION. LSU covenants that the Company, on paying the Annual 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 Land and the improvements existing thereon during this Ground Lease Term, and may exercise all of its rights hereunder; and LSU agrees to forever defend the Company's right to such occupancy, use, and enjoyment of the Land and the improvements existing thereon 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.

Section 22.7. CURATIVE MATTERS. Except for the express representations of LSU set forth in this Ground Lease, any additional matters necessary or desirable to make the Property and such other areas of Campus as shall be necessary for the performance of the Project useable

for the Company's purpose shall be undertaken, in the Company's sole discretion, at no expense to LSU and only with the LSU Representative's prior written consent, which consent shall not be unreasonably withheld, delayed or conditioned.

Section 22.8. 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 word "or" shall have the inclusive meaning represented by the phrase "and/or"; (e) 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. The section, article and other headings in this Ground Lease are for reference purposes and shall not control or affect the construction of this Ground Lease or the interpretation hereof in any respect. Article, section, 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.

Section 22.9. COUNTERPARTS. This Ground Lease may be executed in multiple counterparts, each of which shall be declared an original.

Section 22.10. 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 22.11. AUTHORIZATION. By execution of this Ground Lease, each of the Company and LSU represents to the other that it is an entity validly existing, duly constituted and in good standing under the laws of the jurisdiction in which it was formed and in which it presently conducts business; that all acts necessary to permit it to enter into and be bound by this Ground Lease have been taken and performed; and that the persons signing this Ground Lease on its behalf have due authorization to do so. Each Party shall provide to the other evidence of proper authorization.

Section 22.12. AMENDMENT. No amendment, modification, or alteration of the terms of this Ground Lease shall be binding unless the same is in writing, dated on or subsequent to the date hereof and duly executed by the parties hereto.

Section 22.13. 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 LSU into another educational institution.

Section 22.14. OWNERSHIP. All records, reports, documents, and other material delivered or transmitted to the Company by LSU shall remain the property of LSU, and shall be returned by the Company to LSU, at the Company's expense, at termination or expiration of this Ground Lease. All records, reports, documents, or other material related to this Ground Lease

and/or obtained or prepared by the Company in connection with the performance of the services contracted for herein shall become the property of LSU, and shall, upon request, be tendered by the Company to LSU, at the Company's expense, at termination or expiration of this Ground Lease.

Section 22.15. ABSENCE OF DEBT. Notwithstanding anything to the contrary contained herein, during any time in which no Bonds are unpaid and outstanding and no debt is owed by the Company with respect to the Bonds, no party other than LSU and the Company shall have rights with respect to this Ground Lease.

Section 22.16. ANTI-DISCRIMINATION CLAUSE.

(a) The Company shall, and shall cause RISE and the Facilities Manager to agree to, abide by: (i) the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended; (ii) the requirements of the Americans with Disabilities Act of 1990 and (iii) any executive order by the governor of the State.

(b) The Company shall additionally cause each of RISE, the Facilities Manager and the General Contractor to agree: (i) not to discriminate in its employment practices; and (ii) to render services under its contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities and in compliance with any executive orders.

(c) Any act of discrimination committed by RISE, the Facilities Manager or the General Contractor, or failure to comply with these statutory or regulatory obligations when applicable shall be grounds for termination thereof. If any of RISE, the Facilities Manager or the General Contractor does not comply with the provisions hereof, the Company shall require RISE to terminate the General Contractor or shall terminate RISE or the Facilities Manager, as applicable.

Section 22.17. ENTIRE AGREEMENT. This Ground Lease, together with the exhibits attached hereto, contains the entire agreement between the Parties with respect to the matters set forth herein and contains all of the terms and conditions agreed upon with respect to such matters, 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; it being the intent of the Parties that neither shall be bound by any term, condition, or representations not herein written.

Section 22.18. CONSENTS. Any provision of this Ground Lease to the contrary notwithstanding, all provisions of the Contract Documents and the Bond Documents requiring the approval or prior written consent of the Company shall be deemed to also require the approval or prior written consent of LSU, through the LSU Representative.

Section 22.19. HOLDING OVER. The Company shall not use or remain in possession of the Property after the termination of this Ground Lease. Any holding over, or continued use or

occupancy by the Company after the termination of this Ground Lease without the written consent of LSU shall not constitute a tenant-at-will interest in behalf of the Company, but the Company shall become a tenant-at-sufferance and liable for Rent and all other expenses, obligations and payments in effect for the immediately preceding year of the Term of this Ground Lease, regardless of the amount of funds available from LSU pursuant to the Facilities Lease or from proceeds of the Bonds. There shall be no renewal whatsoever of this Ground Lease by operation of law.

[signature pages follow]

[Signature page for South Quad (Phase IV) Ground Lease Agreement - LSU]

IN WITNESS WHEREOF, the undersigned duly authorized representative has signed this Ground Lease on behalf of LSU on the ____ day of _____, 2025, to be effective on the Effective Date, in the presence of the undersigned competent witnesses, who hereunto signed their names with me, Notary, after due reading of the whole.

WITNESSES

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

Printed Name: _____

Printed Name: _____

By: _____

Name: Matt Lee

Title: Interim President of
Louisiana State University

Notary Public

Printed Name

LSBA Roll No. _____

My Commission is for life.

[Signature page for South Quad (Phase IV) Ground Lease Agreement - Company]

IN WITNESS WHEREOF, the undersigned duly authorized representative has signed this Ground Lease on behalf of the Company on the ____ day of _____, 2025, to be effective on the Effective Date, in the presence of the undersigned competent witnesses, who hereunto signed their names with me, Notary, after due reading of the whole.

WITNESSES

SOUTH QUAD L3C, a Louisiana low-profit
limited liability company,

Printed Name:_____

By:_____
Name: Robert M. Stuart, Jr.
Title: Manager

Printed Name:_____

Notary Public

Printed Name

LSBA Roll No. _____
My Commission is for life.

EXHIBIT A

LAND

LEGAL DESCRIPTION OF STUDENT HOUSING FACILITIES TRACTS

LEGAL DESCRIPTION OF INFRASTRUCTURE FACILITIES TRACTS

EXHIBIT B
DEVELOPMENT AGREEMENT

[see Closing Transcript Item __]

EXHIBIT C
FACILITIES OPERATIONS AND MAINTENANCE AGREEMENT

[see Closing Transcript Item __]

**SOUTH QUAD (PHASE IV)
PROJECT DEVELOPMENT AGREEMENT**

dated as of _____ 1, 2025

by and between

SOUTH QUAD L3C

and

RISE TIGERS, LLC

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**SOUTH QUAD (PHASE IV)
PROJECT DEVELOPMENT AGREEMENT**

PREAMBLE

This **SOUTH QUAD (PHASE IV) PROJECT DEVELOPMENT AGREEMENT** (this "**Agreement**") is dated for convenience as of _____ 1, 2025, but effective as of the Effective Date (defined herein) by and between **RISE TIGERS, LLC**, a Georgia limited liability company ("**RISE**"), and **SOUTH QUAD L3C**, a Louisiana low-profit limited liability company (the "**Company**") the sole member of which is LSU Real Estate and Facilities Foundation, a Louisiana nonprofit corporation (the "**Foundation**").

RECITALS

- A. Pursuant to that certain South Quad (Phase IV) Ground Lease Agreement dated as of even date herewith (the "**Ground Lease**"), by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("**LSU**") and the Company, LSU has leased to the Company certain real property, including all improvements, parking areas, and existing facilities thereon, located on the campus of Louisiana State University and Agricultural and Mechanical College (the "**University**") in the City of Baton Rouge (the "**City**"), Parish of East Baton Rouge (the "**Parish**"), State of Louisiana (the "**State**"), as more particularly described in Exhibit A to the Ground Lease (the "**Land**"), and granted such construction servitudes as are necessary for the purpose of implementing the master plan, as approved by LSU on behalf of the University, for the Development of Phase IV of LSU's plan for student housing and other infrastructure, which will consist of (a) the Design, acquisition, Development, Construction, furnishing and equipping of two new student housing facilities consisting of approximately _____ total square feet with approximately 1,264 beds, together with all buildings, improvements, fixtures, furnishings, equipment and associated site infrastructure and amenities necessary for the operation thereof (the "**Student Housing Facilities**") to be located on the Student Housing Facilities Tracts (defined herein), and (b) the Design, acquisition, Development and Construction of certain parking facilities and other facilities, together with all improvements, fixtures, furnishings, equipment and associated site infrastructure and amenities necessary for the operation thereof, including, without limitation, the Park & Geaux transportation system (the "**Infrastructure Facilities**") and, together with the Student Housing Facilities and the Student Housing Facilities Equipment (defined herein) the "**Facilities**" and, further together with the Land (defined herein), the "**Property**") to be located on the Infrastructure Facilities Tracts (defined herein), all as necessary for the Development of Phase IV (collectively, the "**Project**") as more particularly described in **Exhibit 3**. The Company is obligated to engage RISE to perform the Project pursuant to the Ground Lease, a copy of which is attached as **Exhibit 1**.
- B. Company wishes to facilitate the performance of the Project on the Project Site (defined herein).
- C. RISE and/or its affiliated entities are experienced managers of planning, Development, Design, Construction, operations and management of post-secondary student housing and related projects.
- D. The Project is to be financed by the issuance of \$ _____ original aggregate principal amount of Louisiana Public Facilities Authority Lease Revenue Bonds (South Quad L3C - Louisiana State University South Quad (Phase IV) Project) Series 2025 (the "**Series 2025 Bonds**") and, together with any Additional Bonds, the "**Bonds**").
- E. Company requires the Project to be completed on a turnkey basis by a guaranteed date (as

referenced in the Development Schedule attached as **Exhibit 8**) and further requires the total cost of the Project not to exceed the Total Development Budget Amount (which consists of the Guaranteed Maximum Price plus the Development Fee), all as set forth more fully herein.

- F. Pursuant to a competitive process, the LSU Property Foundation, a Louisiana nonprofit corporation (the "**LSU Property Foundation**"), an Affiliate of the Foundation, requested proposals for the Project from interested developers. The LSU Property Foundation selected RISE to perform the Project, and Company and RISE (each a "**Party**," and, collectively, the "**Parties**") have negotiated this Agreement.
- H. The Parties wish to enter into this Agreement to evidence their respective rights and obligations concerning the Project.
- I. Capitalized terms used, and not otherwise defined herein, shall have the meanings assigned thereto in **Exhibit 2**.

NOW, THEREFORE, in consideration of the mutual covenants and agreements in this Agreement, the Parties agree as follows:

I. Introduction

The Preamble, Recitals, and **Exhibits 1** through **21** are integral parts of this Agreement and are incorporated herein by reference. The Exhibits are as follows:

Exhibit 1	Ground Lease
Exhibit 2	Defined Terms
Exhibit 3	The Project
Exhibit 4	Punch List Form
Exhibit 5	Construction Documents
Exhibit 6	The Services
Exhibit 7	Development Budget
Exhibit 8	Development Schedule
Exhibit 9	Project Schedule
Exhibit 10	RISE Insurance
Exhibit 11	Principal Consultants' Insurance
Exhibit 12	Performance Bonds and Payment Bonds
Exhibit 13	Guarantee Agreement
Exhibit 14	Dispute Resolution
Exhibit 15	Intentionally Left Blank
Exhibit 16	Value Engineering Log
Exhibit 17	Lien Waivers
Exhibit 18	Intentionally Left Blank
Exhibit 19	Environmental Reports
Exhibit 20	Facility Equipment
Exhibit 21	Insurance Manual

Capitalized terms used, and not otherwise defined, herein shall have the meanings assigned thereto in **Exhibit 2** hereto.

II. The Project.

- A. The "Project" is generally described and defined in **Exhibits 3, 5, and 6** and includes the Design, acquisition, Development, Construction, furnishing and equipping of the Facilities. These Exhibits provide general descriptions of all master planning services and deliverables, Development, Design and associated Construction Services required to be performed to complete the Project, including, but not limited to, the following:
1. Preparation for approval by Company and LSU of the Construction Documents; and
 2. Performance of the Project in accordance with the approved Construction Documents.
- B. The Construction Documents approved by Company and LSU are attached as **Exhibit 5**. It is hereby acknowledged by the Parties hereto that any reference to an approval by Company or LSU of any of the Design documents or deliverables hereunder shall constitute only an approval by Company or LSU of the conformance of such Design documents and deliverables to Company's or LSU's programmatic requirements and shall in no event be construed as an approval of the technical adequacy or constructability of such Design documents and deliverables, it being acknowledged that such responsibilities lie with RISE and its Consultants. The Construction Documents are the basis of RISE's Guaranteed Maximum Price and set forth RISE's obligations for Services to be performed hereunder. In the event that either of Company or LSU requires changes to the Construction Documents after Company's or LSU's approval of said Construction Documents, which changes result in an increase in either the cost or time of the performance of the Services, then the changes shall be implemented by a Project Change Order in accordance with Article XXI.
- C. Company, LSU and their respective designated representatives may inspect or monitor the Project and the Services at all reasonable times; provided, however, that Company, LSU and their respective designated representatives must conduct such inspections or monitoring in a manner that does not delay, hinder or interfere with RISE's performance of the Services. When conducting inspections or monitoring at the Project Site, Company, LSU and their respective designated representatives, as applicable, shall sign in with RISE at its offices and follow RISE's General Contractor's safety regulations. Except as otherwise provided for in this Agreement (including, without limitation, Section V(B)(2)), none of Company, LSU or their respective designated representatives shall have the authority to modify the Construction Documents absent the execution of a written Change Order or Change Directive.
- D. Except as otherwise agreed in writing by LSU, Company and RISE, the Facilities shall be Designed and Constructed in accordance with all Applicable Law and applicable standards including, without limitation, the Americans with Disabilities Act of 1990 and the Occupational Safety and Health Standards of the State and the United States. Without limitation to the foregoing, RISE shall cause all Construction work to occur only at such times as are permitted by Applicable Law and in compliance with any restrictions in this Agreement. In addition and except as otherwise agreed in this Agreement or by Project Change Order, RISE shall cause the Project to be Designed and Constructed in accordance with all Applicable Law and applicable requirements of LSU and at least meet the minimum applicable requirements set forth by LSU's Design Standards, including OFS Standards, Wayfinding Standards, Exterior Architecture Standards, Site Standards, Sustainability Standards, IT Standards and Residential Life Standards, all of which have been provided to RISE. Unless approved otherwise in writing by LSU and Company, the Facilities must also be consistent and in compliance with the LSU Campus Master Plan, Residential Life Master Plan, and Lakes Master Plan goals, objectives and policies. All Design and Construction activities shall be subject to the approval of Company and LSU to ensure compliance with these standards.

- E. RISE acknowledges that neither the Company nor LSU has made any representations or warranties whatsoever to RISE regarding the Project Site or anticipated conditions pertaining thereto and each of Company and LSU disclaims any representations or warranties to RISE regarding conditions of the Project Site. Any information about the Project or Project Site provided to RISE by Company or LSU was provided for informational purposes, although neither Company nor LSU can vouch for the accuracy of said information and none of said information was provided as an inducement, representation or warranty to RISE upon which RISE is intended to rely. RISE shall perform its own due diligence and investigation regarding all Project Site conditions, whether or not readily observable, and RISE shall not rely on any representation, warranty, statement or omission of Company or LSU in entering into this Agreement. RISE shall rely solely and exclusively upon the results of its own due diligence and investigation as inducement to enter into this Agreement.

The Company will deliver the Project Site to RISE, as-is, where-is, with all improvements, buildings, structures, infrastructure, defects and deficiencies, and with no representation, warranty, guarantee, promise, indemnity or other undertaking, express or implied, regarding the condition of the Project Site or the marketability or suitability for intended use or value thereof.

III. RISE's Turnkey Services.

- A. In return for Company's commitment to pay RISE in accordance with the terms of this Agreement, RISE shall perform the Services subject to the terms of this Agreement, deliver the completed Facilities on a turnkey basis on or before the Substantial Completion Date (as defined in Section IV(C)) and Construct the Project in accordance with the approved Construction Documents, all at a total cost to Company not greater than the Total Development Budget Amount, subject to changes as contemplated in Article XXI.
- B. RISE shall provide the Services generally described in **Exhibit 6**. Subject to the terms of this Agreement, these Services shall include, without limitation, all Design, Development, Construction, work and Services necessary to complete the Project, other services customarily and reasonably within the general scope of the Services and responsibilities, and other services reasonably designated from time to time by Company, even though not expressly stated in **Exhibit 6**; provided, however, that such services are directly related to the Project and do not increase the cost or time associated with the Services to be performed pursuant to the approved Construction Documents. In the event Company makes a request for a material change in the Services to be provided by RISE, such request will be considered a Project Change Order subject to the provisions of Article XXI and shall require prior written approval from LSU.
- C. In accordance with Section VI(A), RISE shall contract with qualified and properly licensed Consultants and Subcontractors to perform any one or more of the Services set forth on **Exhibit 6**, unless Company or LSU reasonably objects in writing thereto. RISE shall furnish to Company a list of Consultants and Subcontractors to be utilized in connection with the Project and RISE shall replace any Consultant or Subcontractor to which Company or LSU may at any time reasonably object.

Any employees, personnel, architects, engineers, contractors, subcontractors, vendors, specialists, agents and consultants engaged by RISE or the General Contractor in connection with the performance of the Project shall provide to the LSU Representative a letter certifying that criminal background checks (but no fingerprint checks required) have been conducted on all personnel providing a service on the Campus in connection with the Project, 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 employees, personnel, architects, engineers, contractors, subcontractors, vendors, specialists, agents and consultants and (v) must be made available to LSU or the University 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 RISE, the General Contractor or any such architects, engineers, contractors, subcontractors, vendors, specialists, agents and consultants.

- D. RISE shall perform the Services in accordance with the standard of care and expertise normally employed by development firms performing similar services, and all duties under this Agreement shall be measured and interpreted in accordance with such standard of care. RISE shall, within the parameters of such standard of care, ensure compliance with all Applicable Law.
- E. RISE shall warrant that the materials and equipment furnished under this Agreement shall be free from defects and shall cause to be warranted by the Contractor that the completed Facilities will be free of defects, in workmanship and materials, for 12 months after Substantial Completion of the Project. As to any component or system of the Facilities on which Punch List, repair or similar corrective work is being performed after Substantial Completion, the warranty thereon shall commence upon completion of said corrective work. On or before the expiration of the 12-month warranty period, Company or LSU may deliver to RISE a list of defects in workmanship and materials. RISE shall cause Contractor or any other Person to repair or replace any defective part of the Facilities promptly after its discovery during that 12-month period. Notwithstanding the 12-month warranty, nothing shall preclude Company or its assignees from enforcing RISE's obligations under this Agreement in accordance with any applicable statute of limitations or statute of repose. For purposes of this Section, "defects in workmanship and materials" shall not include ordinary wear and tear, misuse, abuse, or improper maintenance. All warranties to Company's benefit related to the Project Site shall apply to all sewer facilities required under Sections XII(B) and (C) (including any portions of such sewer facilities outside the Project Site but on the Campus) and shall run for the later of one (1) year (and such longer periods as may apply by law or any agreements) after (1) the applicable Substantial Completion Date, or (2) the completion of Punch List, repair or similar corrective work being performed on the sewer facilities after Substantial Completion. Notwithstanding and without limiting the generality of the foregoing, all warranties as to any component or system in the sewer system on which Punch List, repair or similar corrective work is being performed after Final Completion shall commence upon completion of such work.
- F. RISE shall obtain and pay for all construction permits and all certificates of occupancy.
- G. RISE shall comply, and shall cause its Design Professionals to comply, as applicable, with all insurance and bonding requirements of this Agreement, including the insurance requirements referenced in **Exhibits 10 and 11**. The intent of the Parties is for the insurance required under this Agreement to be consistent with the insurance requirements of the Ground Lease to the extent applicable to the performance of the Services of RISE hereunder.
- H. RISE shall confine its operations to the Project Site and may not perform any Construction work, preparation or staging on property of Company, LSU or other persons or entities outside the boundaries of the Project Site, except as approved in advance in writing by Company and LSU and subject to such conditions as may be reasonably specified and approved by Company or LSU. RISE shall not store any material or equipment on property of Company, LSU or other Persons outside the boundaries of the Project Site unless the off-site storage facility is properly secured, insured and bonded. Title to the stored materials shall pass to Company upon payment for the materials. Notwithstanding same, any loss or damage to stored materials or equipment before installation on

the Project Site shall be the responsibility of RISE, and RISE shall ensure it and the General Contractor have appropriate insurance in place to protect against damage or expenses due to such loss or damage. RISE shall be responsible for safety at, and securing of, the Project Site. LSU's campus police shall have jurisdiction over, and access to, the Project Site. RISE shall protect all work in place and materials stored offsite and shall at all times keep, and cause the General Contractor and all Consultants to keep, the Project Site reasonably clean and free from waste materials and rubbish. To the extent reasonably possible, Development and Construction of the Project shall be done so as to minimize disruption of the University operations. All Construction activities shall be coordinated with the appropriate departments of the University (such departments and representatives of those departments shall be identified in the pre-construction meeting). A mandatory pre-construction meeting shall be conducted by Company and RISE prior to commencement of Construction for the purpose of reviewing security procedures, utility coordination, access to the Project Site, and Construction coordination issues. The meeting shall be attended, at a minimum, by Company, LSU, RISE, General Contractor, and key Subcontractors, through their respective project managers and superintendents.

IV. The Term; Time of Essence.

- A. The term of this Agreement begins on the Effective Date and ends on the Termination Date or otherwise as provided in this Agreement (the "**Term**"). The Parties recognize that RISE may have performed some Services prior to the Effective Date pursuant to the terms of the MOU. Upon execution of this Agreement, this Agreement shall supersede and replace the MOU and the MOU shall be of no further force or effect as it applies to the Project.
- B. Time is of the essence in the performance of this Agreement and RISE shall perform the Services in accordance with the Project Schedule set forth in **Exhibit 9**. RISE may from time to time modify interim Construction schedules, including sequences of activities or activity durations shown on the Project Schedule, without changing the dates of Substantial Completion and Final Completion of the Project, to address or react to events or circumstances occurring on the Project. The dates of Substantial Completion and Final Completion of the Project may be modified only by a written Project Change Order executed in accordance with Article XXI.
- C. RISE acknowledges that the Project Schedule requires delivery of the Facilities as referenced in **Exhibit 3**, which shall be Substantially Completed on or before **[**June 25**]**, 2027 (the "**Substantial Completion Date**"). RISE shall thereafter achieve sufficient completion of the Facilities to enable occupancy of the units designated for Resident Assistants of the University on or before **[**July 27**]**, 2027 (the "**RA Occupancy Date**"). RISE shall further achieve Final Completion of the Facilities as referenced in **Exhibit 3** no later than **[**August 11**]**, 2027 (the "**Final Completion Date**"). RISE's failure to achieve (i) sufficient completion of the Facilities to enable occupancy of the units designated for Resident Assistants of the University on or before the RA Occupancy Date and (ii) Final Completion of the Project on or before the Final Completion Date will result in substantial damages to Company which are extremely difficult and impractical to ascertain or compute at the outset of this Agreement. In lieu of all other damages related to untimely completion only, other than RISE's obligations specified in Section IV(E), Company and RISE, desiring to stipulate to a measure of damages reasonably proportionate to the amount of actual damages that would be sustained by Company in the event of RISE's delay in performance, notwithstanding RISE's compliance with the obligations specified in Section IV(E), agree to liquidated damages as set forth in this Section IV(C). RISE shall pay Liquidated Damages, as hereafter defined, calculated on a per diem basis for each day after the Final Completion Date that RISE fails to deliver occupancy of the Project. These damages will be calculated on a building-by-building basis, so as RISE delivers occupancy of one, but not both, buildings comprising the

Student Housing Facilities, Liquidated Damages shall be calculated and due only as to a building comprising the Student Housing Facilities which "Cannot Yet Be Occupied", defined as a building which cannot be occupied either because Construction work remains to be done to permit legal and beneficial occupancy or because any portion of the building is not yet furnished or equipped to permit beneficial occupancy. In the event of a dispute over whether a building Cannot Yet Be Occupied, LSU's decision regarding same shall be binding, subject to the dispute resolution procedures set forth in **Exhibit 14**; provided that LSU shall exercise its discretion in good faith and after consulting with RISE on methods to resolve the dispute.

RISE shall pay Company, by the first day of each month (i) after the RA Occupancy Date through, but not including, **[**August 11**]**, 2027, the sum of \$500 per day per building that units designated for Resident Assistants of the University are not available for occupancy and (ii) after the Final Completion Date through October 2, 2027, the sum of \$1,000 per day per residential building that Cannot Yet Be Occupied. In the event the Facilities Cannot Yet be Occupied by October 21, 2027, RISE shall pay Company, on or before December 20, 2027, and June 20, 2028, the amounts necessary to enable Company to pay debt service on the Bonds on January 1, 2028, and July 1, 2028, respectively, taking into account any funds available in the Capitalized Interest Fund (as defined in the Indenture). The sums owed by RISE to Company after October 2, 2027, shall be collectively referred to as "**Liquidated Damages**." The intent of this provision is that RISE would pay the amounts necessary to pay debt service on the Bonds because the University will not be able to generate residential income from the Student Housing Facilities necessary to enable it to make payments due under the Facilities Lease. As such, the Parties agree to the foregoing staged Liquidated Damages because, if the Student Housing Facilities are Finally Completed by October 2, 2027, then LSU shall require students with leases in the Student Housing Facilities to abide by their leases effective on the date of Final Completion. If, however, Final Completion of the Student Housing Facilities is not achieved by October 2, 2027, then LSU reserves the right, in its sole and absolute discretion, to allow students to terminate their commitment to rent a room in the Student Housing Facilities, thereby increasing the amount of LSU's and, accordingly, Company's damages, for the remainder of the 2027-28 academic year. In that event, students who would have been residents of the Student Housing Facility ("**Displaced Students**") will not move into the Student Housing Facilities until the beginning of the next academic year. Hence, beginning on October 2, 2021, the Liquidated Damages payments due on or before December 20, 2027 and June 20, 2028, will enable Company to pay debt service on the Bonds until occupancy of the Student Housing Facilities may begin for the 2028-29 academic year regardless of whether the Student Housing Facilities become Finally Complete or if a building can be occupied before the start of the 2028-29 academic year. During the period after Final Completion of either of the Student Housing Facilities buildings during which RISE is making Liquidated Damages payments after October 2, 2021, Company will coordinate with the University to use best efforts and diligence to attract tenants, including allowing, for the period from October 2, 2021 to the end of the 2028 Spring Semester only, University faculty and staff to move into the Student Housing Facilities and providing reduced rental rates to entice student renters. The Liquidated Damages payable by RISE under this Section shall be reduced by the amount the University realizes as revenue from the Student Housing Facilities as pertains to the particular building for which Liquidated Damages are being assessed.

- D. The Parties acknowledge and agree that, notwithstanding the vernacular of Liquidated Damages, the Liquidated Damages are intended to be stipulated damages for mere delay assuming RISE will comply with its obligation to provide alternative housing in accordance with Section IV(E). The Liquidated Damages specified in Section IV(C), being stipulated damages for mere delay, do not include damages or costs pertaining to alternative housing, such costs not being charged to RISE in reliance upon RISE's agreement to perform its obligations to provide alternative housing in accordance with Section IV(E). RISE's failure to comply with such alternative housing obligations

shall entitle Company or LSU to perform those requirements, in which case RISE shall be responsible, in addition to the Liquidated Damages, for all costs incurred in performing said obligations. Payment of any Liquidated Damages shall be in addition to, and not in lieu of, RISE's other obligations under this Agreement and shall in no way affect Company's right to terminate this Agreement under Article XVIII or seek other remedies contemplated in this Agreement or under Applicable Law for any other aspect of RISE's obligations hereunder.

- E. In addition to the Liquidated Damages, if any portion of the Student Housing Facilities is not Finally Complete by the Final Completion Date, RISE shall locate and pay for substitute living quarters of like quality as the Student Housing Facilities for all Displaced Students. If the substitute living quarters are not located within walking distance to the Campus, then RISE shall provide and pay for shuttle services to and from the Campus for all Displaced Students, the frequency of operation and other material details of which shall be subject to Company's and LSU's advance written approval (such approval not to be unreasonably withheld, conditioned or delayed). In addition, RISE shall be obligated to pay any necessary moving and storage expenses for the Displaced Students occasioned by the unavailability of any portion of the Project. If RISE fails to fulfill its obligations under this Section IV(E), then Company or LSU shall be entitled to fulfill such obligations, in which case RISE shall be liable for the costs thereof and any payments due or to become due to RISE under this Agreement may be reduced by the amount of such costs. If such costs exceed the remaining balance due to RISE under this Agreement, then RISE shall be liable to Company for any sums not offset against remaining payments due or to become due hereunder. Company agrees that if, in the sole and unfettered discretion of LSU, the Displaced Students may be accommodated in existing on-Campus housing and LSU determines that such placement will best meet the academic and other needs of the Displaced Students and is in the best interest of the University, the Displaced Students may be housed on-Campus and such obligations as described above for alternative housing and related costs with respect to such students shall be waived as to any Displaced Student housed on-Campus. It is agreed that LSU's determination as to the suitability of such on-Campus placement is final.
- F. Payment of Liquidated Damages hereunder, which the Parties agree are stipulated damages, and RISE's obligations pursuant to Section IV(E) shall be RISE's sole liability for delayed performance of the Services hereunder and under no circumstances shall RISE be responsible to LSU, the Foundation or Company for any other delay related costs, expenses or damages. The Parties have bargained for this stipulated damages provision, giving consideration to the following: the Parties recognize that failure to open the Facilities by the Final Completion Date would cause LSU and Company to suffer loss of reputation, loss of rental income, loss of services available to LSU students, upheaval and distress to LSU students during their school year, additional burden on LSU's Residential Life staff in coordinating and communicating with LSU students forced into alternative housing and other losses, which damages are impossible to determine with certainty. As such, the damages to be suffered by LSU and Company in the event of a failure by RISE to timely reach Final Completion of the Facilities are difficult to quantify and the Parties wish to stipulate to the amount thereof. In addition, the Parties expressly agree that all stipulated damages herein are not in any way a penalty.

V. Limitations and Restrictions.

- A. RISE shall comply with the Ground Lease to the extent the Ground Lease relates to RISE's obligations set forth in this Agreement. RISE shall not take or allow any action within its control to be taken which would, with the passage of time, the giving of notice or otherwise, cause an Event of Default under the Ground Lease.

- B. RISE, Consultants and their respective Contractors, Subcontractors, subconsultants, agents, employees and others supplying labor, equipment or materials by or through them to the Project may not do any of the following without Company's and LSU's prior written consent:
1. Make any expenditure or incur any obligation on behalf of Company unless otherwise permitted by this Agreement; or
 2. Make any changes (as described in Section XXI(A)) to the approved Construction Documents except to the extent the changes do not alter the character, aesthetics, Guaranteed Maximum Price or Substantial Completion Date of the Project. Company expects, and RISE agrees, to complete the Project on schedule and within budget, without expectation of additional funds for acceleration or otherwise. RISE expects, and Company agrees, that funds may be reallocated by RISE between the various line items within the Development Budget and Company acknowledges that RISE is not providing a line item guaranty with respect to any item within the Development Budget. Notwithstanding the foregoing, it is acknowledged and agreed that RISE may not reallocate amounts to increase the sum for which Company is otherwise liable to pay for the Development Fee.
- C. Notwithstanding Sections V(A) and (B), RISE may act, if RISE, in its reasonable, good faith judgment considers that such action is necessary, prior to obtaining Company's written consent, to (1) preserve the structural integrity of the Project; (2) protect the safety and welfare of people or property; (3) comply with the requirements of a Governmental Authority, or (4) avoid an Event of Default under the Ground Lease (an "**Emergency**"). If RISE takes such action in the event of an Emergency, RISE will immediately notify Company in writing of the action taken and, if appropriate, a Project Change Order shall be issued in connection with such Emergency action, subject to written approval of Company and LSU. This is without prejudice to Company's rights under this Agreement and Applicable Law should Company or LSU object to any Emergency action taken by RISE.
- D. RISE shall not, without the prior written consent of LSU and Company in each instance, knowingly (1) waive, forgive or agree to forbear from exercising or enforcing any such rights and remedies, (2) consent to the continuation of any such breach, or (3) release any Consultant, Contractor, Subcontractor, Supplier or Design Professional from such party's obligations under the Construction Contract or any other contract document pertaining to the Project.
- E. All signage at the Project Site must be approved in advance by Company and LSU.

VI. Development Team

- A. RISE shall supply qualified staff and employ qualified and appropriately licensed Consultants to perform RISE's responsibilities and obligations under this Agreement in a prompt and timely manner. Company, The Company or LSU may require removal of any Person whose conduct is reasonably deemed inappropriate or inconsistent with LSU or University policies or Applicable Law.
- B. Throughout the performance of the Services, RISE shall maintain and assign to the Project sufficient qualified and competent staff to perform RISE's responsibilities and obligations under this Agreement in a skilled, professional and satisfactory manner. RISE has assigned to the Project the following persons (collectively referred to herein as "**Key Personnel**"), who shall be available to Company for consultation at all reasonable times:

NAME

POSITION

Jeremy Doss
Gregory Blais
Paul Morgan

RISE Representative
RISE Project Executive
RISE Project Manager

- C. The RISE Representative shall be the liaison and coordinator between Company and RISE, shall be the principal person responsible to Company for the management of the Project and shall have the full authority to bind RISE hereunder, including the authority to negotiate and execute Project Change Orders.
- D. The Key Personnel shall provide such time commitments as may be reasonably necessary so that the Services are properly performed in accordance with this Agreement. RISE agrees that it shall not replace any of the Key Personnel without prior approval of Company. In the event that Key Personnel become unavailable to perform due to circumstances beyond the control of RISE, candidates for substitute Key Personnel shall be agreed upon between Company and RISE.
- E. In the performance of this Agreement, RISE and Consultants shall comply with all applicable Applicable Law, including those affecting employees.
- F. RISE, Consultants, and all personnel used or employed by RISE and Consultants to perform the Services and all Contractors, Subcontractors and Suppliers performing work on the Project shall have and keep all required or necessary licenses and permits. RISE and its Consultants shall maintain the necessary insurance coverages required hereunder.

VII. Development Budget.

- A. The Parties have negotiated the Development Budget as set forth in **Exhibit 7**. It is the total budget for all costs related to the Services, including, without limitation, Project Design, acquisition, Development, Construction, furnishing and equipping. The Development Budget contains the following categories:
 - 1. The Total Construction Budget Amount plus the Total Soft-Cost Budget Amount equals the Guaranteed Maximum Price.
 - 2. The Total Development Budget Amount equals the Guaranteed Maximum Price plus the Development Fee.

Under this Agreement, RISE shall perform the Services in their entirety in exchange for payment in the amount of the Actual Development Costs in an amount not to exceed the Guaranteed Maximum Price, as modified from time to time by Project Change Orders in accordance with Article XXI, plus the Development Fee and any Project Savings payable to RISE hereunder. RISE is not providing a line item guarantee of each component line item cost but, instead, guarantees complete performance of the Services will not exceed the Total Development Budget Amount as modified by Project Change Orders in accordance with Article XXI. Any costs or expenses incurred by RISE or amounts expended by RISE in excess of the Guaranteed Maximum Price as modified by Project Change Orders in accordance with Article XXI in performing the Services (defined as "**Excess Development Costs**" in Section XVI(H)) shall be to RISE's account and shall be RISE's sole and exclusive responsibility, provided that Company shall still be responsible for payment of the Development Fee. Any savings in any component line item shall automatically be reallocated to increase the Project Contingency and may be used for any of the purposes set forth

in Section VII(C), unless savings in component line items are reallocated from building to building in accordance with Section IX(B)(2)(a)(i). For the avoidance of doubt, savings under the Total Construction Budget Amount shall be allocated to increase the Project Contingency.

- B. The Total Development Budget Amount may be revised from time to time to reflect changes to the Services approved by Company and LSU. Changes to the Services may only be accomplished by written Project Change Order in accordance with Article XXI.
- C. RISE has included a "**Project Contingency**" in the Development Budget which shall be used consistently with the provisions in Section IX.
- D. Upon Final Completion of the Project, RISE shall submit to Company a final accounting of the Actual Development Costs for the Project. To the extent the Actual Development Costs are less than the Guaranteed Maximum Price, the difference shall be considered Project Savings and shall be shared equally between Company and RISE in accordance Section XVI(H). Any Project Savings payable to RISE hereunder shall be paid with the final payment of RISE's Development Fee in accordance with Section XVI(C)(4); provided, however, payment of Project Savings to RISE and Company may be made prior to Final Completion of the Project upon written agreement by LSU, RISE and Company in the event such parties determine the Development Budget is adequately protected from risk taking into account remaining funds on hand available for the Project. Company's share of any Project Savings shall be reinvested into the Project in accordance with Applicable Law and the Bond Documents.
- [**E. RISE may have funded all costs and expenses necessary to comply with the MOU ("**Pre-Development Activities Costs**"). RISE submitted to LSUREFF a schedule showing any Pre-Development Activities Costs, including those involving the preparation and Development of any type of plans or specifications. Any Pre-Development Activities Costs for the Project shall be included in the Development Budget and reimbursed to RISE from proceeds of the Series 2025 Bonds on the date of delivery thereof.**]
- F. RESERVED.
- G. The Development Budget shall include the Foundation's obligation to pay Development-related costs incurred after the date of delivery of the Series 2025 Bonds and any pre-Development costs that were not reimbursed to the Foundation on such date due to the timing of incurring said obligations. The parties agree that these costs are not part of the Services required by this Agreement and RISE shall have no obligation pertaining thereto other than to include these costs in the Development Budget, submit Draw Requests as said costs are incurred, and pay same to the Foundation once each Draw Request is funded.

VIII. The Project Development Account.

- A. Within ten (10) days after the execution of this Agreement, RISE shall open and thereafter maintain one operating account (the "**Project Development Account**"). The Project Development Account shall be held at KeyBank National Association, Valdosta, Georgia. The Project Development Account shall be in the name of RISE for the benefit of Company and Company shall be an authorized signatory thereon. RISE and Company shall advise the bank in which the Project Development Account is held that Company is to have a secured possessory interest in the Project Development Account, permitting Company to take control of the Project Development Account in the event of a termination of this Agreement. The Parties shall sign and give to the bank, at the time of establishing the Project Development Account, a deposit account control agreement

providing for an assignment of the Project Development Account to Company in the event of a termination of this Agreement.

- B. The Draws and Development Fee installments requisitioned from the Trustee shall be deposited into the Project Development Account. Company shall not be obligated to requisition funds from the Trustee until the conditions to a Draw Request under Article IX, including compliance with the Indenture and Loan Agreement, have been satisfied.
- C. RISE shall make all Project payments from the Project Development Account to itself and to Consultants, Contractors and Suppliers with whom it has contractual privity. RISE shall ensure payment to all Contractors, Consultants and Suppliers working on the Project with whom RISE has contractual privity in accordance with Section IX(A)(4). RISE shall require all Contractors and Consultants with whom RISE has contractual privity to include in their subcontracts with any Consultant, Contractor or Supplier a similar provision requiring the Contractors and Consultants in privity with RISE to ensure payment to their Consultants, Contractors and Suppliers with whom they have contractual privity. In the event LSU or Company receives written notice of a claim of non-payment from any Contractor, Consultant or Supplier working on the Project, RISE shall use its best efforts to ensure payment of sums justly due to said Contractor, Consultant or Supplier in accordance with the requirements of their respective agreements.
- D. RISE shall make, keep and furnish to Company, upon request, accurate records of all deposits and withdrawals from the Project Development Account. Each withdrawal record made by RISE shall indicate the associated Draw Request, the payee, the amount, the date, and the type of Development Cost involved.
- E. RISE shall send to Company full and accurate copies of each month's Project Development Account statement showing all deposits, payments and withdrawals from the Project Development Account and shall promptly and fully respond to any inquiry from Company pertaining to same.
- F. All funds in the Project Development Account shall be separate from all other funds of RISE. RISE may not commingle any of RISE's funds with funds in the Project Development Account.

IX. Draw Requests and Draws.

- A. RISE shall make all requests ("**Draw Requests**") for payments of Development Costs ("**Draws**") in writing to Company for review and approval, with a simultaneous copy of each Draw Request provided to LSU to the attention of any individual Company and LSU may designate in writing for this purpose.
 - 1. Only one Draw shall be made in any 30-day period.
 - 2. Each Draw Request shall be submitted by RISE to each of Company and LSU. Company shall require LSU, pursuant to the Ground Lease, to either approve or disapprove each Draw Request within ten (10) business days after receipt thereof by LSU and, if such Draw Request is not so approved or disapproved by LSU within such time period, such Draw Request shall be deemed to be approved by LSU. Promptly upon receipt of approval of LSU of any Draw Request, but in no event more than twenty-one (21) days after receipt by each of Company and LSU of such Draw Request, Company shall submit such Draw Request to the Trustee together with a request for payment thereof to the extent of the approval of such Draw Request by LSU in accordance with the provisions of the Indenture.

3. Prior to submitting its initial Draw Request, RISE shall prepare a schedule of values for the Project and submit it to Company for approval. RISE's schedules of values shall itemize all Development Costs in sufficient detail to permit Company to properly analyze RISE's Draw Requests. Once approved, RISE's schedules of values will form the basis for all Draw Requests and review and approval thereof by Company and LSU. RISE shall update the approved schedules of values and submit same to Company for approval upon the execution of Project Change Orders. For the purpose of complying with this Section IX(A)(3), RISE may incorporate its Contractor's schedules of values into RISE's schedules of values, subject to Company's approval. The schedules of values, subject to approval of LSU and Company, may provide for progress payments for soft costs and contingency funds as provided for in this Agreement or in accordance with the Parties' mutual agreement as to those line items for which monthly payments are not going to be made based upon job progress.
4. Draw Requests shall comply with the terms of the Indenture and Loan Agreement. Draws may be used only to pay for Development Costs associated with the Project. Except to the extent of any payments due to RISE under this Agreement that have not been paid, RISE shall pay or cause to be paid, in accordance with Section VIII(C), the Architect, General Contractor, Contractors, Consultants, Suppliers and Design Professionals working on the Project with whom RISE has contractual privity out of funds received from Draw Requests on the Project Development Account. If any Architect, General Contractor, Contractor, Consultant, Subcontractor, or Supplier working on the Project records a lien or otherwise asserts any claim against Company, LSU, or the Foundation arising from a claim of non-payment for work performed on the Project, RISE shall cause same to be satisfied or discharged by bond or otherwise within a reasonable time after written notice pertaining to same, unless such claim is the result of Company's failure to satisfy its payment obligations under this Agreement. Failure by RISE to satisfy or discharge same in accordance with the terms of this Agreement may be grounds for the withholding of payments otherwise due hereunder to RISE in an amount sufficient to protect LSU, the Foundation or Company until RISE has caused said payments to be made. A violation of Section VIII(C) may be grounds for termination of this Agreement in accordance with Section XVIII.
5. Draw Requests shall be reduced by retainage as follows:
 - (a) Each Draw Request for line items within the Construction Budget (identified in the AIA Documents G702 and G703) shall be reduced by a retainage amount equal to five percent (5%) of the total completed Services for the Project for each line item in the Draw Request. All retainage shall be withheld until released or applied in accordance with this Agreement.
 - (b) Upon achieving Substantial Completion of all the Services with respect to the Project, the previously retained amounts (less an amount equal to one hundred fifty percent (150%) of the costs reasonably estimated by Company and Architect necessary to correct or complete any outstanding, incomplete or defective work relating to the Project (the "**Punch List Work**")) shall be released to RISE. Amounts withheld for completed Punch List Work shall be paid to RISE on a monthly basis as such Punch List Work is completed and approved by Company and LSU.
 - (c) Notwithstanding the foregoing:

- (i) On a case-by-case basis, Company and LSU, at their sole discretion, may agree to reduce retainage amounts from the levels set forth in this Section IX(A)(5). LSU shall have the right to approve any reduction in retainage as a condition precedent to Company's agreement to such reduction.
- (ii) No retainage shall be withheld on (a) the General Contractor's original "general conditions" costs identified in the applicable schedule of values, including the premium costs associated with the Contractor's payment and performance bonds, general liability insurance, permits and related fees and gross receipts taxes, or (b) materials purchased directly by the General Contractor, if approved in writing in advance by Company and LSU, provided that such materials are stored on site or at an off-site location, bonded and approved in writing by Company.
- (iii) Retainage of 5% as pertains to the Project shall be withheld on the General Contractor's Fee until Final Completion of the Project has been achieved.
- (d) All retained amounts shall be paid upon Final Completion of the Project, provided that RISE and its General Contractor are in full compliance with their respective obligations relative to this Agreement and the Construction Documents.

B. Draw Requests for the Project shall include the following and any other information reasonably required by Company:

- 1. Summary Report: A listing, by Development Budget line item, of Development Costs incurred, in the form and specificity required by Company.
- 2. Detail Report: A listing by vendor (that is, RISE, Consultant, Contractor, Subcontractor or Supplier) for each of the Development Budget line items listed in the Summary Report, in the form and specificity required by Company.
 - (a) Supporting Documentation:
 - (i) An Application and Certificate of Payment (AIA Document G702), or other document acceptable to Company. That document shall include a certification by the General Contractor that Construction through the date of the Draw Request is in substantial accordance with the Construction Documents. RISE shall also certify on the Application and Certificate of Payment that, to the best of RISE's knowledge, information and belief, Construction through the date of the Draw Request is in substantial accordance with the Construction Documents. Company and RISE acknowledge and agree that a separate AIA G702 shall be submitted for each individual building comprising the Project. In addition, RISE shall provide to Company for its approval a separate Schedule of Values allocating the Construction Budget into separate line items of scopes of work on a building-by-building basis, which together comprises the Project; provided, however, that Company acknowledges that neither RISE nor its General Contractor is providing a line item guaranty with respect to either individual building of the Project and that savings from either building of the Project may be reallocated to the other building. RISE shall provide documentation to Company of any such line item

change. All Draw Requests will designate the percentage of completion of each line item in the applicable Schedule of Values as of the date of the Draw Request. The amount of payment requested in the Draw Requests shall be based upon the percentage of line item work completed during that pay period.

- (ii) A copy of the General Contractor's application for payment, including its interim lien waivers and lien waivers from all Subcontractors and Suppliers, as well as applications for payment from the General Contractors' Subcontractors and material Suppliers. RISE shall also provide interim lien waivers for itself on a monthly basis.
 - (iii) Detailed documentation supporting costs incurred by RISE's General Contractor(s).
 - (iv) Detailed backup for all soft costs.
 - (v) Other documents reasonably requested to support Development Costs to be paid by the Draw.
 - (b) Statement of Cash Receipts and Disbursements – A listing of all sources and uses of cash from the date of the most recent Draw Request to the date of the current Draw Request.
 - (c) Other Supporting Documentation – All other documents and information reasonably required by Company.
3. A copy of the most recently updated Project Schedule shall be furnished to Company and its representatives on a monthly basis at a Company/Architect/Contractor ("OAC") meeting.
4. All Draw Requests shall be submitted to Company, with copies to LSU.
- (a) RISE has included in the Development Budget, a "Project Contingency" in the aggregate amount of \$_____, which may be used for costs incurred in performing the Services that are not included in a specific line item of the Development Budget or form the basis for a Project Change Order under the Contract Documents. The Project Contingency will be reflected by two separate line items within the Development Budget and, to the extent RISE requests payment for any portion of same, said request shall be reflected in RISE's Draw Requests. \$_____ of the Project Contingency shall be reflected in a line item titled "Developer's Contingency" and \$_____ shall be referenced in a line item titled "LSU Contingency." The Developer's Contingency may only be applied towards Development Costs which are occasioned by (1) conditions encountered at the Project Site which differ materially from those indicated in the feasibility studies, surveys, hazardous materials reports and geotechnical reports which LSU or the Foundation provided to RISE pursuant to the MOU; (2) conditions encountered at the Project Site which differ materially from those normally encountered at other construction project sites in the same geographic area as the Project; (3) Force Majeure events; or (4) project acceleration, Design errors and Design omissions, and defective, damaged, or nonconforming work,

unless such defective, damaged or nonconforming work is attributable to the negligent acts or omissions of RISE. The LSU Contingency may be applied towards the costs of changes in the Services pursuant to a Project Change Order. Unapplied portions of any Project Contingency line item may not be used to pay for costs in any other line item in the Draw Request unless otherwise approved in advance in writing by LSU and Company. In the event RISE utilizes Project Contingency amounts in the Developer's Contingency line item to correct defective, damaged or nonconforming work or to accelerate job progress, RISE shall, after consultation with Company and its representatives, where commercially reasonable to do so, attempt to recoup such costs from the responsible party and shall replenish such Developer's Contingency line item with any amounts recovered by RISE less RISE's expenses incurred in connection with the recovery of same. RISE may "back-charge" the General Contractor's contract balance in the amount of the applied Project Contingency amounts and replenish the Project Contingency accordingly. Under no circumstances shall the Project Contingency be available for the payment of Liquidated Damages or any costs resulting from RISE's negligent acts or omissions. RISE shall provide Company and Company's Representative with a monthly itemization of charges against the Project Contingency and supporting documentation therefor. Any portion of the Developer's Contingency funds that are not applied towards costs in accordance with this Section IX(B)(4)(a) shall be included in the calculations for determining Cost Savings to be distributed between RISE and Company pursuant to Section XVI(H). Any unapplied portion of the LSU Contingency shall not be included in the calculation of the Cost Savings, but rather shall be, at Company's sole and exclusive discretion, reinvested into the Project and applied towards other Actual Development Costs or shall be paid to Company in addition to the share of the Cost Savings to be distributed to Company, as provided for in Section XVI(H) and in accordance with Applicable Law.

- (b) For Draw Requests and portions of Draw Requests not disputed by Company, funding of such Draw Requests shall proceed as provided under this Section IX(B)(4)(b).
 - (i) Company may withhold, in full or part, payment of amounts requested in a Draw Request for the grounds specified in Section XVI(D). If Company intends to withhold payment of amounts in dispute or intends to either partially approve or reject in its entirety a Draw Request, Company will notify RISE in writing of the reason(s) for such withholding, partial approval or rejection. The Parties acknowledge and agree that notice concerning Draws and Draw Requests may be made by electronic correspondence. Company will provide RISE with such written notice before the date submission of the Draw to the Trustee is due under this Agreement. Any failure by Company to provide RISE such written notice within such timeframe shall be deemed to constitute acceptance of such Draw Request by Company unless the grounds supporting rejection or withholding of payment are discovered after the date on which payment is due or unless Company's failure to provide timely written notice is due to circumstances beyond its control, in which case Company shall provide written notice of same to RISE as promptly as reasonably possible. Approval of a Draw Request shall not constitute acceptance of Services not performed in accordance with the terms of this Agreement or the

Construction Documents.

- (ii) In the event (x) Company withholds disputed amounts or (y) either partially approves or rejects in its entirety a Draw Request, RISE may immediately provide any additional information or documentation to satisfy or eliminate the reasons supporting the withholding, partial approval or rejection of the Draw Request. Under no circumstances shall Company withhold payment of or fail to requisition the Trustee for undisputed amounts due and owing to RISE.
- (iii) In addition to any other grounds set forth in this Agreement, Company may withhold all or a part of any payment of a Draw due RISE to such extent reasonably necessary to protect Company from loss on account of any of the following circumstances, regardless of when such circumstances are discovered: defective Services not remedied; Claims (as defined in **Exhibit 14**) filed or reasonable evidence indicating probable filing of Claims; failure of RISE to make proper payments to those parties with whom RISE has contractual privity; damage to Company, LSU, a separate contractor or a third party caused by RISE or those for whom RISE is legally responsible; Liquidated Damages or damages arising from RISE's failure to perform as required under this Agreement; or any material breach of this Agreement.

X. RISE Records.

- A. RISE shall make and keep records and accounts on an accrual basis. Such records and accounts shall be sufficient for financial statements in accordance with generally accepted accounting principles, consistently applied, to be prepared therefrom.
- B. All books and records made or kept by RISE pertaining to the Project shall be accessible or present at RISE's office in Valdosta, Georgia, and, with respect to any of the Construction Documents (including, but not limited to, RFI's, responses to RFI's, PCO logs, Project Change Orders, etc.), on the Project Site:
 - 1. Unless protected by the attorney client privilege, such documents shall be available for and subject to audit, inspection and copying by Company and Company's representative during normal business hours, after reasonable written notice.
 - 2. Within 15 days after Company's written request to audit or inspect RISE's books and records, RISE shall make available originals or copies of those books and records to Company at RISE's office in Valdosta, Georgia. Copies of such documents shall be made at the expense of the party requesting the same. When possible, RISE shall furnish scanned copies of requested documents to Company. RISE shall allow all other rights of inspection that Company may be required to perform or provide to LSU under the Ground Lease.
 - 3. All books, records and documents subject to this Section X(B) shall be retained by RISE and available to Company for five years following Final Completion of the Project.
 - 4. LSU may, at its option and at its own expense, during normal business hours and after reasonable written notice, conduct internal audits of the books, bank accounts, records and accounts of RISE directly relating to the Project or the Services to the extent necessary to

verify compliance with the requirements and conditions of the Ground Lease. Audits may be made on either a continuous or a periodic basis or both, and may be conducted by employees of LSU, by independent auditors retained by LSU, by the Louisiana Legislative Auditor or the Office of the Governor or the Division of Administration of the State, but any and all such audits shall be conducted without materially, unreasonably or unnecessarily interrupting or interfering with the normal conduct of business affairs of RISE. LSU shall keep all work papers, including all books and records of RISE and its agents, employees, consultants, contractors, Consultants and vendors, confidential and further keep the results of any such audits confidential except as required by rules and regulations of LSU and by Applicable Law.

XI. Protecting Tax-Exempt Status of Bonds.

- A. RISE acknowledges that Company is financing the Actual Development Costs using proceeds of the Series 2025 Bonds. RISE will not act or allow others within its control to act in any way that would cause the tax-exempt status of the Series 2025A Bonds and any Additional Bonds issued on a tax-exempt basis to be revoked.
- B. All Services Agreements into which RISE enters in connection with the Project shall comply with Section 141 of the Internal Revenue Code of 1986, as amended, the Income Tax Regulations promulgated by the Department of Treasury thereunder, and Revenue Procedure 97-13, as modified by Revenue Procedures 2001-39 and 2016-44, and as may be modified in the future.
- C. To the extent amendments, modifications, or changes to this Agreement are required by law to maintain the tax-exempt status of the Series 2025A Bonds and any Additional Bonds issued on a tax-exempt basis, RISE will consent to and execute such amendments, modifications and changes as are reasonably necessary to maintain the tax-exempt status of the Series 2025A Bonds and any Additional Bonds issued on a tax-exempt basis as may be mutually agreed upon by the Parties. If said amendments, modifications and changes increase the Actual Development Costs or extend a Substantial Completion Date, then RISE shall be entitled to a Project Change Order.

XII. Project Site Safety; Utilities.

- A. RISE will have full and exclusive responsibility for Project Site safety during the course of performance of this Agreement.
- B. Included as an Actual Development Cost will be all costs and expenses for the provision of all utilities to the Project Site in a timely manner for purposes of enabling RISE to perform the Services in accordance with this Agreement and as needed for utilities to be available at the Property permanently after Final Completion. Such utilities shall include electricity, water, sewer, gas, telephone and fiber optic cable (including internet service), including the Utility Services as defined in **Section 6(a)** of the Ground Lease. Neither LSU nor Company makes any representation or warranty regarding the availability or adequacy of any services or utilities to or at the Project Site. RISE shall make application for, obtain and pay for, and be solely responsible for the provision of all utilities required for the Construction and operation of the Student Housing Facilities, including, but not limited to, gas, water (including water for domestic uses and for fire protection), telephone, electricity, internet service, cable TV (or its equivalent), sewer service, or any similar service, and all other Utility Services, provided that LSU and Company shall cooperate in all reasonable respects with respect to granting easements on Company's and LSU's property where reasonably required to facilitate the provision of utilities to the Project Site. RISE agrees that neither Company nor LSU makes any representation or covenant regarding the availability of any utilities. RISE shall

be solely responsible for installing all infrastructure required to provide the Utility Services to the Property. RISE shall also install all connections and wiring for fully servicing the Property in accordance with the Construction Documents, including, without limitation, wiring and connections for network, cable television (or its equivalent), telephone or other telecommunications services throughout the Project in accordance with the Construction Documents, including (1) internet service in each room in the Student Housing Facilities [****and each hub of the Park & Geaux system****] initially by Wi-Fi; and (2) conduits to each room in the Student Housing Facilities [****and in the main remote Park & Geaux hub****] for future wired internet links, all as part of Substantial Completion of the Project. RISE shall, as a part of the Services, Construct and install, or cause to be Constructed and installed, all sewer facilities within and outside the Project Site, and within and outside the Campus, that are required or contemplated by the City and/or the Parish in their respective approvals of the sewer facilities for the Project, including all new and replacement sewer lines, expansions and connections within and outside the Project Site and/or the Campus. RISE shall assist with and facilitate the dedication of ownership of such sewer facilities and other infrastructure improvements (1) to LSU to the extent such sewer facilities are located on the Project Site or the Campus or (2) to the City or the Parish to the extent such sewer facilities are outside the Project Site and the Campus, as the case may be.

- C. In addition to the requirements above, RISE shall provide connections to all sewer and utility services that Company is obligated to provide pursuant to **Section 6** of the Ground Lease and shall ensure Company is able to provide said services.
- D. LSU shall have the right to connect to the utility mains, lines, conduit, and other facilities providing water, sanitary sewer, and stormwater discharge service and capacity to the Project Site (as a whole or in material part, and as opposed to lines and conduit servicing only particular buildings or a limited set of improvements), and to transmit through such mains, lines, conduits, and other facilities water, sanitary sewer, and stormwater. Any such connections shall be at LSU's sole cost and expense, coordinated with RISE so as to minimize any disruption in services to the Project Site, and shall only be permitted to be made if, in the reasonable opinion of engineers selected by LSU and approved by RISE in its reasonable discretion, the lines and conduit all are of adequate size to accommodate the incremental flow or transmission capacity resulting from LSU's intended use (if such lines are not of adequate size, LSU shall have the right to increase the size at LSU's sole cost and expense). The rights reserved by LSU in this Section are herein called the **"Infrastructure Rights."** RISE shall be entitled to an adjustment of a Substantial Completion Date and Total Development Budget to the extent the exercise of the Infrastructure Rights delay a Substantial Completion Date or increase the cost of the performance of the Services hereunder.

XIII. RISE Insurance.

- A. Unless otherwise required elsewhere in this Agreement, including **Exhibits 10** and **11**, throughout the Term, RISE shall acquire and maintain in force **"RISE Insurance"** as provided in **Exhibit 10**.
- B. Pursuant to **Exhibit 10**, Company and RISE waive all rights of subrogation against each other, LSU, and the Consultants, Contractors, Subcontractors, agents, trustees, directors and employees of each other for damages caused by fire or any other peril to the extent covered by any property insurance obtained pursuant to this Agreement.

XIV. Environmental Matters.

- A. Except for its employees, Consultants and Contractors fully qualified and licensed to do so, RISE may not:

1. Direct, suffer or permit any of its Project employees, Consultants or Contractors to handle, use, manufacture, store, or dispose of any Hazardous Materials found to exist on or about the Project Site; or
 2. Suffer or permit --
 - (a) Any Hazardous Materials to be used, handled, manufactured, stored, Remediated, abated, released or disposed of by its employees, Consultants, Contractors or any third party in any manner not fully in compliance with all Environmental Laws; or
 - (b) The Project Site or adjacent areas to become contaminated with any Hazardous Materials; provided, however, that RISE shall not be responsible for the non-negligent release of pre-existing Hazardous Materials existing on or about the Project Site except as to those Hazardous Materials or conditions identified in the reports attached hereto as **Exhibit 19**.
- B. RESERVED.
- C. RESERVED.
- D. Subject to the terms of this Agreement, RISE shall handle, store, use or dispose of Hazardous Materials to the extent necessary for the performance of the Services. All disposal of Hazardous Materials shall occur off the Project Site. To perform the Services, RISE shall contract with Consultants and Contractors or employ personnel specifically licensed and trained to handle, store, use and dispose of Hazardous Materials in a safe and lawful manner that complies with all Environmental Laws. RISE shall take such precautions as are reasonably necessary to (1) prevent Hazardous Materials that were brought onto the Project Site by RISE, or those for whom it is responsible, from contaminating the land or the environment of the Project Site or adjacent property and (2) prevent a violation by RISE, or anyone for whom it is responsible, of any Environmental Laws and Applicable Law of any federal, state or local Governmental Authority having jurisdiction over the Project. To the extent RISE has knowledge, RISE shall immediately notify LSU and Company in writing of (1) any presence or releases of Hazardous Materials in, on, above, under, from or migrating towards the Project Site; (2) any non-compliance with any Environmental Laws related in any way to the Project Site; (3) any actual or potential environmental lien; (4) any required or proposed Remediation of Hazardous Site Condition relating to the Project Site; and (5) any written or oral notice or other communication of which RISE becomes aware from any source whatsoever (including, but not limited to, a Governmental Authority) relating in any way to Hazardous Materials or Remediation thereof, or the possible liability of any person or entity pursuant to any Environmental Law in connection with the Project Site.
- E. RISE shall promptly provide Company with complete and accurate copies of all disposal tickets for materials (hazardous or not) from the Project Site that are disposed of off the Project Site. Hazardous Materials removed from the Project Site and disposed in a remote location shall be disposed in landfills or disposal sites trained and licensed to receive and dispose of the particular Hazardous Material disposed. RISE shall provide Company with the weights of all recyclable materials for the purpose of preparing recycling records.
- F. RISE shall promptly effectuate Remediation of any condition, including, but not limited to, a release of a Hazardous Material, in, on, above, under or from the Project Site as necessary to comply with any Environmental Law or any breach of Section XIV(A)(2). If any of the Remediation is

associated with the discovery of pre-existing Hazardous Materials at the Project Site not referenced in the reports attached as **Exhibit 19** or reasonably inferable therefrom, then RISE shall be entitled to an adjustment in the Guaranteed Maximum Price and the Substantial Completion Date (if applicable) to the extent the discovery of such Hazardous Materials affects the cost or time of the performance of the Services. If the Remediation involves conditions referenced in the reports attached as **Exhibit 19** or reasonably inferable therefrom, then RISE shall not be entitled to any adjustment in the Guaranteed Maximum Price, Development Fee or Substantial Completion Date. If RISE is entitled to an adjustment under this Section XIV(F) in the Guaranteed Maximum Price, Development Fee or Substantial Completion Date and Company fails to provide a Project Change Order for same in accordance with Section XXI or, if there is insufficient money to pay for a Project Change Order as confirmed by RISE in its reasonable discretion, then RISE shall be excused from the obligation to effectuate Remediation until a Project Change Order has been provided and evidence reasonably satisfactory to RISE is provided demonstrating that sufficient funds are in place to pay for such change(s) in the Services.

XV. Indemnities.

- A. RISE will indemnify, defend and hold harmless Company, LSU and their respective representatives, members, designated members, board members, officers, directors, shareholders, agents and employees (respectively, the "**Company Indemnified Parties**") from and against any and all claims, demands, losses, liabilities, actions, lawsuits and other proceedings, judgments, awards, costs and expenses (including reasonable attorneys' and experts' fees and disbursements) related to the Project that arise out of or relate to personal injury, death or property damage occasioned by or arising out of the performance of the Services, but only the proportionate share caused by RISE, its Consultants, Contractors or General Contractor (including its Subcontractors), or those for whom any of them are legally responsible. RISE shall include an indemnity clause in its contracts with the General Contractor and Consultants identical to the terms of the provision in this section, with General Contractor and Consultants indemnifying, defending and holding harmless the Company Indemnified Parties.
- B. The provisions of this Article XV shall survive the termination and expiration of this Agreement and Final Completion of the Project and all Services and other activities contemplated by this Agreement as provided by Applicable Law.
- C. The foregoing indemnity and hold harmless obligations shall include the obligation to provide a defense against any such indemnified claim and shall include all costs of defense including attorneys, paralegal, and expert fees, litigation, court and/or arbitration costs or fees. All indemnity and defense obligations set forth in this Agreement shall accrue immediately upon written demand. Upon receipt of written notice of a demand for indemnity or defense of claims or damages triggering the indemnity obligation, the indemnitor, shall within ten (10) days, retain a mutually agreeable law firm to defend the interests of the indemnified party. If the Parties are unable to agree on a lawyer or law firm, the indemnified party may retain appropriate counsel and all costs of defense shall be reimbursed by the indemnitor on a monthly basis.

XVI. Compensation.

- A. As full compensation for achieving Final Completion, RISE will be paid by Company the Actual Development Costs not exceeding the Guaranteed Maximum Price, as adjusted for Project Change Orders approved in accordance with Article XXI, plus the Development Fee consistent with the Development Budget as modified from time to time in accordance with this Agreement. **For the avoidance of doubt, approval of compensation for Final Completion by LSU and Company**

shall be a condition precedent to Company's obligation to make such a payment.

- B. The Guaranteed Maximum Price equals \$ _____. Notwithstanding same, the Parties shall continue working together after the execution of this Agreement to reduce Development expenses below the Guaranteed Maximum Price by cooperating in value engineering as to the items listed on the Value Engineering Log attached hereto as **Exhibit 16**. The Parties agree that any Development savings realized from value engineering of the items listed in **Exhibit 16** shall be deposited into the LSU Contingency in accordance with Section IX(B)(4)(a) and shall not be part of any Project Savings to be shared by the Parties.
- C. The "**Development Fee**" is a fixed lump sum of _____ Million _____ Thousand _____ and ____/100 Dollars (\$ _____) and shall be paid as follows:
1. forty percent (40%) of the Development Fee (\$ _____) is due within five (5) business days after issuance of the Series 2025 Bonds;
 2. forty percent (40%) of the Development Fee (\$ _____) will be paid in _____ (____) equal monthly installments of \$ _____ each, with the first equal monthly installment due with the Draw made commensurate with the commencement of Construction;
 3. ten percent (10%) of the Development Fee (\$ _____) shall be due upon achieving Substantial Completion of the Project; and
 4. ten percent (10%) of the Development Fee (\$ _____) shall be due upon achieving Final Completion of the Project.
- D. Development Fee payments may be delayed or withheld in whole or in part if:
1. In the reasonable judgment of Company, RISE is not diligently and timely rendering the Services under this Agreement (including maintaining the Project Schedule and providing in the field office, available for inspection by Company at any time, a complete set of all Construction Documents, including all Project Change Orders, supplementary drawings, current as-built Construction Drawings, clarifications, contracts, and purchase orders with Consultants, Contractors, General Contractors and Suppliers); provided, however, that the Development Fee payment shall not be delayed or withheld unless Company has given RISE prior written notice of RISE's failure pursuant to this Section XVI(D)(1) and RISE shall have been given a reasonable time within which to cure its failure to diligently and timely render Services under this Agreement; or
 2. Default has occurred and is continuing.
 3. For any Project delay caused by RISE which may materially limit the ability to Substantially Complete or Finally Complete the Project by the Substantial Completion Date or the Final Completion Date, respectively, in accordance with this Agreement, Development Fee installments may be withheld by Company until a revised Project Schedule is prepared by RISE which provides for completion of the Project by the Substantial Completion Date or the Final Completion Date, as applicable. The installment schedule will be recalculated based on a revised Project Schedule (prepared by RISE to reflect the recovery of delay) approved by Company.
- E. Company's liability to RISE for payment of the Actual Development Costs shall not exceed the

Guaranteed Maximum Price, as adjusted for Project Change Orders in accordance with Article XXI, and the Development Fee. Company's liability for said payments will further be limited to that portion of the proceeds of the Bonds deposited to the Project Fund and/or the Costs of Issuance Account (each as defined in the Indenture) specifically designated for such payment, unless modified by Project Change Order, provided that modifications by Project Change Orders are valid only to the extent additional funds, derived from the proceeds of Additional Bonds (as defined in the Indenture) or other sources, are deposited to such Project Fund and used in accordance with Applicable Law and the provisions of the Indenture pertaining to completion of the Project.

- F. All remaining but unpaid Development Fee payments will be due in accordance with Section XVI(C).
- G. RISE may include Actual Development Costs incurred in connection with the performance of the Project in its Draw Requests, but RISE will not be reimbursed for any other expenses, except as provided in the Development Budget or otherwise provided herein.
- H. If the Guaranteed Maximum Price for the Project (as Finally Complete) exceeds the Actual Development Costs for the Project (as Finally Complete), then such difference shall constitute Project Savings, which shall be shared equally between RISE and Company in accordance with Section VII(D), provided that the Design and Construction specifications of the Project are achieved by RISE (subject to approval by LSU in its reasonable discretion) and all other performance standards of this Agreement are satisfied. On the other hand, if the Actual Development Costs for the Project (as Finally Complete) exceed the Guaranteed Maximum Price for the Project (as Finally Complete), then such difference shall constitute "**Excess Development Costs**." Except as otherwise provided in this Agreement, RISE shall be solely responsible for such Excess Development Costs and shall pay them from its own funds without reimbursement by LSU or Company.

XVII. Payment Bonds and Performance Bonds; Guarantee Agreement.

- A. RISE shall cause the General Contractor to provide a Performance Bond and a Payment Bond in the forms attached as **Exhibit 12**. The penal sums of the Performance Bond and the Payment Bond shall, in the aggregate, equal the Total Construction Budget Amount as set forth in **Exhibit 7**. Each such bond shall name the General Contractor as principal and the Performance Bond(s) shall include a multiple obligee rider naming RISE, Company, LSU and the Trustee as obligees. All such bonds shall be written by a surety that is licensed to do business in the State of Louisiana and is satisfactory to RISE, LSU and Company. RISE shall provide the Guarantee Agreement attached as **Exhibit 13**.

XVIII. Force Majeure; Termination; Default.

- A. Neither Party shall be in default to the extent that an event of Force Majeure delays its performance or makes its performance impossible. If RISE's performance of the Services is delayed by an event of Force Majeure, it shall be entitled to an adjustment to the Project Schedule to the extent that RISE demonstrates that such event delays the critical path of the applicable schedule.
- B. No later than ten (10) days after the occurrence of any Force Majeure event for which RISE claims it is entitled to an extension of a Substantial Completion Date, RISE shall provide written notice to Company stating that a Force Majeure event has occurred.
- C. Adjustments to the Project Schedule that arise out of or occur as a consequence of Force Majeure

events shall not entitle RISE to additional compensation, including, but not limited to, an adjustment in the Development Budget or Guaranteed Maximum Price, except to the extent such additional costs occasioned as a result of such Force Majeure events are covered, and actually paid, by insurance, in which case RISE shall be entitled to a Project Change Order limited to the extent of insurance proceeds actually received for such additional costs.

- D. If RISE is delayed at any time in the commencement or progress of the Services as a result of an act or neglect by LSU or Company or those for whom LSU or Company is responsible or liable or by changes ordered in the Services, the Project Schedule and the Guaranteed Maximum Price shall be adjusted by Project Change Order, subject to further proceedings and determinations made pursuant to the dispute resolution provisions set forth in **Exhibit 14**. If RISE is delayed at any time in the commencement or progress of the Services by an event or circumstance outside LSU'S or Company's control, then RISE's only recourse shall be an adjustment to a Substantial Completion Date by a Project Change Order in accordance with Article XXI. In no circumstance shall RISE be entitled to a Project Change Order adjusting the Guaranteed Maximum Price due to a delay in the commencement or progress of the Services pursuant to this Section XVIII(D) unless the delay was caused by an act or neglect by LSU or Company or those for whom LSU or Company are responsible or liable or by changes ordered in the Services.
- E. This Agreement will remain in effect until the Termination Date.
- F. In the event of a material breach of this Agreement ("**Default**"), RISE shall be entitled to an opportunity to cure as set forth in this Agreement. A Default after expiration of any applicable grace or cure period under this Agreement shall be deemed an "**Event of Default**." Company may terminate this Agreement upon the occurrence of an Event of Default. Default by RISE includes any one or more of the following:
1. RISE or RISE Development, LLC (the "**Guarantor**" pursuant to **Exhibit 13**) files a voluntary proceeding under any bankruptcy or insolvency laws, or is the subject of an order of relief under any present or future law relating to bankruptcy, insolvency or other relief for debtors;
 2. RISE or the Guarantor seeks, consents to or acquiesces in the issuance of an order of relief, appointment of any trustee, receiver, custodian, conservator or liquidator of RISE or the Guarantor, for all or any substantial part of its properties ("acquiesce" includes the failure to file a petition or motion to vacate or discharge any order of relief, judgment or decree providing for that appointment within the time specified by law);
 3. A court of competent jurisdiction enters an order of relief, judgment or decree approving an involuntary bankruptcy proceeding filed against RISE or the Guarantor;
 4. RISE or the Guarantor seeks any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief under any present or future law relating to bankruptcy, insolvency or other relief for debtors, or RISE or the Guarantor consents to or acquiesces (as defined above) in the entry of an order of relief, judgment or decree, or it is not vacated and not stayed for an aggregate of 60 days after its entry;
 5. Any trustee, receiver, custodian, conservator or liquidator of either of RISE or the Guarantor or of all or any substantial part of its properties is appointed without its consent or acquiescence, and that appointment is not vacated and not stayed for an aggregate of 60 days;

6. RISE fails to pay Consultants, Contractors or Suppliers with whom RISE has contractual privity; fails to remove, discharge or bond a Lien, encumbrance or security interest filed by any Architect, General Contractor, Contractor, Consultant, Subcontractor, or Supplier working on the Project, provided that Company is not in default for failing to pay any undisputed amounts in the Draw Requests; or fails to satisfy or discharge any claim for non-payment asserted by any General Contractor, Contractor, Consultant, Subcontractor or Supplier against Company, LSU, the Foundation or any of their interests;
7. RISE, General Contractor, Architect or any Contractor, Consultant, Subcontractor or Design Professional materially fails or refuses to provide any of the Services or to perform any other material obligation under this Agreement in the manner and within the time required by this Agreement;
8. RISE or a Consultant, Contractor, Architect, General Contractor or any Subcontractor or Supplier commits or permits a material breach of any of RISE's duties, liabilities or obligations under this Agreement without full and timely cure or remedy;
9. Any act by RISE or any Consultant, Contractor, Architect, General Contractor, Subcontractor, Supplier or other third party employed by or claiming through RISE that causes, or with the passage of time or the giving of notice would cause, an event of default under the Ground Lease; or
10. Company has a reasonable concern that RISE lacks the necessary funding to complete the Services on the Project and RISE fails to provide adequate assurances of said funding upon request from Company.

As to Defaults listed in Sections XVIII(F)(7), (8) or (9), if the Default is caused by any Contractor, Consultant, Subcontractor, Supplier or Design Professional with whom RISE is not in contractual privity, RISE shall not be deemed to be in Default of this Agreement as long as RISE promptly, continuously and diligently pursues all reasonable attempts to cause said defaulting Contractor, Consultant, Subcontractor, Supplier or Design Professional to cure the Default, including, but not limited to, enforcing contracts into which RISE has entered with any other Contractor, Consultant, Subcontractor, Supplier or Design Professional who in turn has entered into a contract with the defaulting Contractor, Consultant, Subcontractor, Supplier or Design Professional.

- G. Company shall provide RISE with written notice of any Default that describes the nature of the Default. Upon receipt of such notice, RISE will have twenty-one (21) days to cure the Default. Failure to cure the Default within said twenty-one (21) days shall constitute an Event of Default. If a Default cannot reasonably be cured within twenty-one (21) days, such Default shall be an Event of Default unless RISE begins the cure promptly upon receipt of Company's written notice of Default and then diligently and continuously pursues the cure thereof to completion to the reasonable satisfaction of Company and LSU; provided, however, failure to cure such Default within ninety days after the original notice shall constitute an Event of Default.
- H. In the event Company elects to terminate this Agreement as provided for herein, Company shall so notify RISE and the Guarantor in writing of its decision to do so and shall provide Guarantor with an opportunity to complete the obligations of RISE pursuant to this Agreement.
- I. Upon termination of this Agreement by Company, Company shall, subject to Guarantor's rights set forth in Section VXIII(H), be entitled to complete the Project in accordance with this Agreement

and shall be entitled to immediate control of the Project Development Account, in which event RISE shall no longer be a signatory or have any interest. Upon termination of this Agreement, no further payments shall be due to RISE hereunder until the Project is Finally Complete. If Company's costs to complete the Project, together with any direct and indirect damages incurred by Company due to RISE's Default, exceed the remaining unpaid portion of the Guaranteed Maximum Price, then RISE shall be liable to Company for payment of the excess amount. If Company's costs to complete this Agreement and all direct and indirect damages are less than the Guaranteed Maximum Price, then no additional payment shall be due to either Company or RISE hereunder. Notwithstanding anything herein to the contrary, all of Company's rights under this Agreement shall be in addition and cumulative to all rights Company has under Applicable Law and under any applicable insurance policy, payment or performance bond or the Guarantee Agreement.

- J. If RISE has submitted a Draw Request in the manner prescribed in Article IX and such Draw, to the extent approved by Company, The Company and LSU, is not paid in accordance with the terms of this Agreement within forty-five (45) days of the date such Draw Request was submitted by RISE to Company, RISE may notify Company in writing of its intent to terminate this Agreement. Upon receipt of such notice, Company shall have ten (10) days to cause the Trustee to make payment of the amount(s) then due and payable. If payment is not made to RISE within such ten (10) day period, then RISE may terminate this Agreement.

XIX. Project Completion.

- A. For purposes of this Agreement, the process by which "Substantial Completion" for the Project shall be determined shall be as follows:
1. When RISE considers that the Construction Services for the Project are Substantially Complete, RISE shall so notify Company in writing.
 - (a) Upon receipt of RISE's notification, Company, together with the Architect, LSU and RISE, shall make an inspection to determine whether the Construction Services for the Project are Substantially Complete and the Facilities can be utilized for their intended purposes. During such inspection, the parties shall prepare a list (the "**Punch List**") in the form attached hereto as **Exhibit 4**, which enumerates those items that remain to be completed and the estimated costs before the Project can be considered Finally Complete. RISE shall, before the Project is considered Finally Complete, complete or correct such item(s) identified on the Punch List.
 - (b) When the Services for the Project are Substantially Complete, the Architect will prepare, subject to LSU's and Company's approval, which shall not be unreasonably withheld or delayed, a Certificate of Substantial Completion, in a form substantially similar to AIA Document G704, which shall establish the date of Substantial Completion for the Project, shall establish responsibilities of Company and RISE for security, maintenance, heat, utilities, damage to the work and insurance, and shall fix the time within which RISE shall finish all Punch List items attached to the AIA Document G704. Warranties required by the Construction Documents and this Agreement shall commence on the date of Substantial Completion of the Construction Services for the Project, or designated portion thereof if not all of the Project is Substantially Complete, unless otherwise provided in this Agreement or the Certificate of Substantial Completion. As to

any component or system of the Facilities on which Punch List, repair or similar corrective work is being performed after Substantial Completion, the warranty thereon shall commence upon completion of such work. Company's approval of Substantial Completion shall not waive nor compromise any rights Company has under this Agreement or Applicable Law in the event of any subsequently discovered defaults or as to any conditions not included in the Punch List.

2. For purposes of this Agreement, Substantial Completion for the Project shall be deemed to occur when Construction of the Facilities has been sufficiently completed in accordance with the Construction Documents so that Company may occupy or utilize the Facilities for the purposes for which they were intended. Substantial Completion shall not be deemed to have occurred until such time as the Governmental Authority having jurisdiction over the work has issued all necessary approvals and certificates of occupancy such that Company may utilize the Facilities for their intended purposes.
3. The Certificate of Substantial Completion, once executed by Company and RISE, shall establish each Party's acceptance of the responsibilities assigned to it in the certificate.
4. Anything to the contrary contained herein notwithstanding, Company may, upon prior written approval of LSU and at the sole and exclusive option of LSU and Company, accept any portion of the Project that is Substantially Complete and ready for occupancy and may occupy such portion, despite the fact that other portions of the Project are not yet Substantially Complete. Acceptance and occupation of any portion of the Project as Substantially Complete shall not be deemed an acceptance of the quality of work performed thereon and shall not waive any rights available to LSU or Company under this Agreement.

B. For purposes of this Agreement, the Project will be deemed finally complete ("**Finally Complete**," "**Finally Completed**" or "**Final Completion**" shall be deemed to have occurred) when:

1. All Services are fully performed and the Project's improvements are Constructed in accordance with the Construction Documents, (including completion of all items appearing on the Punch List referenced in Section XIX(A)(1)(a)) and have been thoroughly cleaned; and
2. RISE has delivered to Company the Architect's certificate stating that (a) the Project has been completed in accordance with all Construction Documents as approved (or deemed approved) by Company and LSU, and (b) no item on the Punch List remains incomplete; and
3. All required final certificates of occupancy are issued; and
4. The Project is free from all Liens and Claims asserted against Company, LSU and the Foundation or their interests by Consultants, Contractors, Subcontractors, Suppliers, General Contractor, Architect and Project laborers (as evidenced in part by RISE's delivery to Company of final, fully and properly executed lien waivers and releases from all such persons) except to the extent such Liens or Claims have been filed or asserted as a result of Company's failure to satisfy its payment obligations hereunder; and
5. Company shall have received an "as built" ALTA/ACSM survey of the Land certified to Company showing no encroachments by the Facilities on or over any property outside the Land and otherwise reasonably acceptable to LSU and Company; and

6. All Governmental Authorities having jurisdiction over the Project, including, without limitation, the State Fire Marshal, have given their final approval of the Facilities; and
7. RISE has delivered to Company all record Construction Documents, operation and maintenance manuals for materials, equipment and systems incorporated into the Facilities, completed all Company training, delivered attic stock and provided and assigned to Company all warranties and related items required by the Contract Documents; and
8. All Student Housing Facilities Equipment required to be installed or supplied in accordance with **Exhibit 20** has been installed or supplied.

Final Completion shall be achieved for the Project no later than the Final Completion Date identified in Section IV(C). In the event any of the above listed items are not or cannot be completed as a result of an act or omission by Company and the item or items are not completed within fourteen (14) calendar days from the date of Company's receipt of written notice from RISE pertaining thereto, such item shall be deemed to have been completed for purposes of determining that the Project is Finally Complete.

XX. Related Contracts.

- A. RISE shall include in all Services agreements and contracts it executes in connection with the Project indemnity provisions requiring the other contracting party to indemnify, defend and save harmless the Company Indemnified Parties, in proportion to the degree of fault attributable to the contracting party, from and against all claims, losses, liabilities costs and expenses (including court costs, attorneys' and experts' fees and disbursements) caused by, occasioned by, in connection with, or arising out of the performance of the Services or work of the contracting party and its employees, agents or any Person for whom the contracting party is responsible or over whom the contracting party has supervisory responsibilities, that result in personal injury, death or property damage. RISE shall also require that the obligation to provide a defense against any such indemnified claim shall include all costs of defense, including attorneys, paralegal, and expert fees, litigation, court and/or arbitration costs or fees. All indemnity and defense obligations shall accrue immediately upon written demand. Upon receipt of written notice of a demand for indemnity or defense of claims or damages triggering the indemnity obligation, the indemnitor shall, within ten (10) days, retain a mutually agreeable law firm to defend the interests of the indemnified party. If the parties are unable to agree on a lawyer or law firm, the indemnified party may retain appropriate counsel and all costs of defense shall be reimbursed by the indemnitor on a monthly basis.
- B. Before allowing the General Contractor, the Architect or any Consultant to enter the Project Site to begin any of the Services, and for the duration of the Term, RISE shall obtain and deliver to Company copies of the insurance as required in **Exhibits 10 and 11**.

XXI. Other Development; Project Change Orders, Project Change Directives and Requests for Project Change Orders.

- A. Either of Company or LSU may further Develop or improve portions of the Campus not included within the Project as it may wish, regardless of RISE's desires or views, and without RISE's interference or hindrance, provided that such further Development or improvements may not delay or interfere with RISE's performance of the Services under this Agreement. LSU may perform construction or operations on property adjoining the Project Site. RISE shall not delay or interfere with LSU's construction or operations on the adjoining property nor the activities of contractors

contracted directly to LSU, Company or their contractors ("**Other Contractors**"). LSU and Company will assist RISE in coordinating the activities of Other Contractors with the activities of RISE, including issues of access and easement as applicable. RISE shall cooperate with Other Contractors. If part of RISE's Services is impacted by the activities of Other Contractors, RISE shall report any issues to Company in writing within twenty-one (21) days of the date on which RISE became aware of such impact. Failure of RISE to so report shall constitute an acknowledgment that Other Contractors' work has not impacted RISE's Services. Except for assisting RISE in coordinating with Other Contractors, Company shall not be responsible to RISE for delays or damages caused by such Other Contractors. To the extent RISE can demonstrate an adverse impact to any critical path activity caused by Other Contractors, RISE shall be entitled to an appropriate Project Change Order for any reasonable costs and a reasonable extension of time for any time impacts caused thereby.

- B. Changes in the Services may be accomplished after execution of this Agreement, and without invalidating this Agreement, by Project Change Order or Project Change Directive, subject to the limitations stated in this Article XXI and elsewhere in this Agreement, the Bond Documents and the Ground Lease. A Project Change Order shall be implemented in accordance with the following based upon an agreement between Company and RISE (and subject to the prior written approval of LSU) and a Project Change Directive may be issued by Company alone (subject to the prior written approval of LSU) when Company and RISE do not agree yet to the specific adjustment to the Guaranteed Maximum Price or Substantial Completion Date due to the requested change. Changes in the Services shall be performed under the applicable terms of this Agreement and RISE shall, subject to the terms of this Agreement, proceed promptly to perform the changed work unless otherwise provided in the Project Change Order or Project Change Directive.
- C. A "**Project Change Order**" is a written order prepared by RISE and signed by Company and RISE, subject to the prior written approval of LSU, which changes the Services or the scope of work to be performed pursuant to this Agreement and indicates the agreement of RISE and Company upon all of the following:
1. The change in the Services or scope of work covered by the Project Change Order;
 2. The amount of adjustment, if any, to the Guaranteed Maximum Price and any corresponding change to the Development Fee, and
 3. The extent of adjustment, if any, to the Substantial Completion Date.
- D. A "**Project Change Directive**" is a written order prepared and signed by Company, subject to the prior written approval of LSU, directing a change in the Services or scope of work to be performed under this Agreement in an absence of an agreement on the corresponding adjustment to the Guaranteed Maximum Price, Development Fee and/or Substantial Completion Date.
1. By Project Change Directive, Company may order changes in the Services consisting of additions, deletions or revisions to the work to be performed under this Agreement, with the Guaranteed Maximum Price, Development Fee and/or Substantial Completion Date being adjusted accordingly. In issuing a Project Change Directive, Company shall provide evidence satisfactory to RISE that sufficient funding exists to pay RISE for any increase in the Guaranteed Maximum Price or Development Fee pertaining thereto. If Company fails to provide satisfactory evidence to RISE that sufficient funding exists to pay RISE for any increase in the Guaranteed Maximum Price or Development Fee, RISE shall have no obligation to perform the changed Services or scope of work as referenced in the Project

Change Directive until Company provides such satisfactory evidence.

2. If the Project Change Directive provides for an adjustment to the Guaranteed Maximum Price, the adjustment shall be based on the following methods, provided has approved of same in writing in advance:
 - (a) mutual acceptance of a lump sum cost and corresponding change to the Development Fee, if any;
 - (b) unit prices that have been agreed upon by Company and RISE;
 - (c) cost-plus arrangement, whereby Company agrees to pay certain designated Actual Development Costs incurred as part of the changed Services or scope of work, plus a mutually acceptable fee; or
 - (d) if RISE does not promptly respond or disagrees with the method for adjustment of the Guaranteed Maximum Price, Development Fee or Substantial Completion Date set forth in the Project Change Directive, the adjustment shall be made on the basis of the reasonable actual expenditures and savings incurred in performance of the changed Services or scope of work plus reasonable mark-up for overhead and profit thereon. No change of the Substantial Completion Date shall be permitted without express agreement of the Parties reflected in either a Project Change Directive or Project Change Order, unless the Parties mutually agree to an adjustment in the Substantial Completion Date in writing thereafter.
 3. Upon receipt of a Project Change Directive and evidence reasonably satisfactory to RISE that sufficient funding exists to pay for same, RISE shall promptly proceed with the change in the Services or scope of work and advise Company of RISE's agreement or disagreement with the method, if any, proposed for adjusting the Guaranteed Maximum Price, Development Fee and/or Substantial Completion Date. A Project Change Directive signed by RISE indicates its agreement with the terms thereof or the method stated therein for determining any adjustment to the Guaranteed Maximum Price, Development Fee, or Substantial Completion Date. Once the Parties agree in writing to any adjustment in the Guaranteed Maximum Price, Development Fee and/or Substantial Completion Date, as applicable, the Project Change Directive shall become a Project Change Order, at which time RISE may include same in its next Draw Request as the changed Services are performed.
- E. Either RISE or Company may seek an amendment or modification to the Services or the scope of work to be provided under this Agreement by providing the other Party with a Request for Project Change Order.
1. Each Request for Project Change Order shall be initiated in a format acceptable to Company, containing all information then available necessary for the other Party to evaluate the proposed change. RISE shall advise Company as soon as practical whether a Request for Project Change Order will involve an adjustment to the Guaranteed Maximum Price, Development Fee or Substantial Completion Date. Company shall respond to the proposed adjustments within a reasonable time thereafter in a manner so as not to delay the performance of the changed Services or scope of work.
 2. When RISE advises Company of an adjustment in the Guaranteed Maximum Price,

Development Fee or Substantial Completion Date, RISE shall include the following information:

- (a) The proposed or estimated change in any component of Development Costs.
 - (b) The proposed or estimated change in a Substantial Completion Date. If the request is for an extension of time, RISE shall provide a critical path schedule indicating the Substantial Completion Dates before and after the change, identifying critical path activities impacted by the change and, to the extent practicable, a recovery plan indicating methods and costs for maintaining the current Substantial Completion Date or reducing the extension of time sought by RISE.
 - (c) All supporting information then available for the estimated cost and time adjustments, including detailed, itemized proposals from all affected Consultants, Contractors, Suppliers and Design Professionals. Information shall be broken down into the following components:
 - (i) Labor classification, rate and hours;
 - (ii) Estimated equipment rate and hours;
 - (iii) Estimated material quantities and costs;
 - (iv) Applicable taxes, insurance and bond;
 - (v) Estimated credit for work deleted (similarly documented);
 - (vi) Estimated overhead and profit; and
 - (vii) Estimated change in the manner of calculating the Development Fee, if any, and the reason for the change.
3. If Company agrees to the terms of a Request for Project Change Order that includes an agreed-upon adjustment in the Guaranteed Maximum Price, Development Fee and/or Substantial Completion Date and LSU has approved same in writing, then such agreement shall become a Project Change Order, effective immediately upon signing by Company and RISE and RISE shall thereafter be able to include a request for payment of same in RISE's next Draw Request as the changed Services are performed. RISE and Company hereby acknowledge and agree to the requirement that any Project Change Order must be approved in writing in advance by LSU to be effective.
4. The foregoing notwithstanding, the Parties acknowledge and agree that RISE shall be permitted to make changes to the Construction Contract with its General Contractor without the consent of LSU and/or Company; provided, however, that such changes do not (a) increase the Total Development Budget Amount; (b) affect the overall character or aesthetics of the Project or materially alter the Construction Documents; or (c) extend the Substantial Completion Date hereunder.

XXII. RISE's Duties in Case of Loss.

- A. RISE shall notify LSU and Company of any fire or other damage to the Project or any portion of the Project Site within twenty-four hours after such occurrence. The party procuring the applicable insurance coverage will arrange for an insurance adjuster to view the Project Site or the Project before repairs are started. RISE may not settle any losses, complete a loss report, adjust losses, or endorse loss drafts without LSU's and Company's prior written consent, which consent shall not be unreasonably withheld. Any insurance proceeds received, to the extent applicable to cover the cost of repairing portions of the Facilities, shall be applied towards a Project Change Order for the repair

of the damaged facility if such a Project Change Order is appropriate under this Agreement.

- B. RISE shall notify LSU and Company of any personal injury, death or property damage occurring to the Project or on the Project Site within twenty-four hours after such occurrence.

XXIII. Taxes and Contributions.

- A. RISE has full and exclusive responsibility and liability for withholding and paying, as may be required by law:
 - 1. All federal, state and local taxes and contributions concerning or related to the performance of the Services, including those assessed against, or measured by:
 - (a) RISE's earnings under this Agreement,
 - (b) salaries, other contributions, or benefits paid or made available to anyone employed by RISE in connection with the Services by RISE, and
 - (c) all other taxes and contributions applicable to the Services for which RISE is responsible.
- B. RISE shall file all returns and reports required in connection with all federal, state and local laws, taxes, contributions and benefits pertaining to the performance of the Services.
- C. RISE shall reasonably assist and cooperate with Company in Company's and LSU's preparation of federal, state or local governmental tax or other corporate or non-profit reports or forms.
- D. To the fullest extent allowed by Applicable Law, RISE shall protect, defend, indemnify and hold harmless the Company Indemnified Parties from and against any and all claims, losses, costs, expenses or damages on account of or which may be incurred by any of them in connection with any and all taxes (including but not limited to all "**Taxes**," as such term is defined herein) assessed against or payable by RISE, except as otherwise set forth herein.

XXIV. Ownership of Information and Materials.

- A. All work product of the Architects and engineers working on the Project ("**Design Professionals**") and their respective consultants shall be considered Instruments of Service of the Design Professionals ("**Instruments of Service**") and, unless otherwise provided, the Design Professional preparing the same shall be deemed the author of the Instrument of Service and shall retain all common law, statutory and other reserved intellectual property rights, including the copyright, thereto.
- B. RISE shall obtain from the Design Professionals and deliver to Company paper copies of all Design documents and electronic copies of a record set of Construction Documents, defined as a complete set of Construction Documents updated with all Project Change Orders, Project Change Directives and all other changes in the Project from the original set of Construction Documents, and the final ALTA survey, which Company shall be entitled to use as stated herein.
- C. Upon payment by Company of RISE's first Draw Request, RISE shall require all Design Professionals to grant to Company and its affiliates and assigns an irrevocable license permitting Company and its affiliates and assigns to retain and use, in unencumbered fashion, paper and

electronic copies, including reproducible copies and Portable Document Format or PDF, of all drafts of all Construction plans, specifications and other Design documents and Instruments of Service, for use in connection with Constructing, monitoring, using, repairing, maintaining, expanding, and adding to the Project, whether or not such activities are performed pursuant to this Agreement or in the future and regardless of whether this Agreement is subsequently terminated before Final Completion. Upon payment by Company of RISE's first Draw Request, RISE shall require all Design Professionals to grant to Company and its affiliates and assigns an irrevocable license permitting Company and its affiliates and assigns to retain and use, in unencumbered fashion, paper and electronic copies, including reproducible copies and Portable Document Format or PDF, of all drafts of all Instruments of Service, for use in connection with Constructing, monitoring, using, repairing, maintaining, expanding, and adding to the Project, whether or not such activities are performed pursuant to this Agreement or in the future and regardless of whether this Agreement is subsequently terminated before Final Completion. In addition, RISE shall cause Niles Bolton Associates, Inc. ("**NBA**") to acknowledge and agree that such license shall be construed to permit Company and its affiliates and assigns to utilize such Instruments of Service to Design other improvements on the various campuses of LSU with identical or substantially similar elevations in an effort to cause such improvements to be consistent with and complimentary to the improvements designed hereunder. NBA's license of the Instruments of Service shall be non-exclusive, but RISE shall include in their contract with NBA a prohibition against NBA reusing the elevations and aesthetic components of the Design referenced in their Instruments of Service on other projects within the State of Louisiana without LSU's and Company's prior written consent. RISE shall further require the Design Professionals to covenant with Licensee that the Design Professionals shall not utilize their Instruments of Service to create student housing facilities having similar exterior Design elevations to those of the Student Housing Facilities within the State of Louisiana without Licensee's prior written consent, which consent shall not be unreasonably withheld.

Once Instruments of Service and other Design documents have been licensed to Licensee, RISE shall cause each Design Professional to deliver to Licensee evidence of its acknowledgement of such license and the original and electronic versions of their Instruments of Service for use by Licensee and its contractors, Design Professionals, representatives, affiliates and assigns. Licensee recognizes that data, plans, specifications, and other documents in electronic form are subject to undetectable alteration, either intentional or unintentional, due to, among other causes, transmission, conversion, media degradation, software error or human alteration. Accordingly, with the exception of documents furnished by the Design Professionals in Portable Document Format or PDF, the electronic documents provided to Licensee are for informational purposes only and are not intended as an "end product." Accordingly, with the exception of documents furnished by the Design Professionals in Portable Document Format or PDF, the Design Professionals make no warranties, either express or implied, regarding the fitness or suitability of the electronic documents so provided. Further, Licensee agrees to waive any and all claims against the Design Professionals resulting from the unauthorized use, reuse, or alteration of such electronic documents; provided, however, that such waiver shall not be construed to relieve Design Professionals from any liability associated with errors, inconsistencies, conflicts or omissions set forth in any documents furnished in a Portable Document Format or PDF. RISE shall ensure that all legal rights, title, and interest, including all necessary licenses, consents and any other requirements for the aforementioned use of such Instruments of Service have been obtained and RISE shall indemnify, defend, and hold harmless Licensee from any claims that result from RISE's failure to deliver such licenses.

Notwithstanding the foregoing, all Project related studies such as sketches and drawings, space programming analyses, renderings, computer models, master plans, site feasibility plans, and utility

coordination Developed by or for RISE as part of the pre-Development activities shall become property of Company and RISE shall execute any document or cooperate in any manner necessary to effectuate the transfer of such documents and information to Company. All such items shall thereafter remain the property of Company, even if this Agreement is terminated by either Party.

- D. On Final Completion of the Services or termination of this Agreement, RISE shall make available to Company all originals and all copies of written data and information generated by or for RISE in connection with the Project for copying and review. The data and information shall include, but not be limited to, the following:
1. Data and information supplied to RISE by Company or Company's contractors or agents;
 2. All drawings, plans, logs, photographs, books, records, contracts, agreements, documents and non-privileged writings generated by RISE, Consultants and General Contractor in the performance of the Services or in RISE's possession or control relating to the Services or the Project; and
 3. Plans, specifications and drawings (including record Construction Drawings reflecting as-built conditions) for the Project or any other element of the Project generated by RISE, Design Professionals and Consultants.

Notwithstanding the foregoing, the data and information to be provided by RISE shall not be required to include any confidential information or information constituting a trade secret of RISE. If RISE seeks to withhold data or information as confidential or constituting a trade secret, RISE shall first notify LSU and Company of same in writing, identifying the nature of the data or information to be withheld in sufficient detail to permit reasoned consideration by Company, LSU and The Company of the withholding, and, if Company, LSU or The Company disagree with the categorization of confidential information or trade secret, then the entities in disagreement shall comply with the dispute resolution procedures set forth in **Exhibit 14**.

- E. Company may use the data and information provided pursuant to this Article XXIV without further compensation to RISE.
- F. Upon Company's written consent, which shall not be unreasonably withheld, conditioned or delayed, RISE may use certain data and information (except proprietary information of Company, The Company, LSU or any other person or entity) in marketing its services to other owners or governmental agencies.
- G. RISE may not identify itself as the developer of the Project on any sign, advertisement, promotional publication, commercial or other dissemination of any information about the Project (generically, "**Publication**") without Company's and LSU's prior written consent, which shall not be unreasonably withheld. Any Publications by or on behalf of RISE mentioning the Project must be approved in writing in advance by Company and LSU.

XXV. Notices.

Each notice, request and communication required under this Agreement shall be in writing. It will be deemed to have been received: (i) on personal delivery; (ii) upon receipt via overnight delivery from a recognized overnight delivery service; (iii) if by facsimile, on receipt of electronic confirmation of its receipt (but only if the facsimile is followed by delivery by United States mail); (iv) if by email, on actual receipt (but only if recipient acknowledges receipt of the email in writing (which may be by return email))

or (v) if mailed, on actual receipt (but only if sent by registered or certified mail, with return receipt requested, addressed to the other Party's address below):

If to Company:

President and CEO
LSU Real Estate and Facilities Foundation
3796 Nicholson Drive.
Baton Rouge, LA 70802
Telephone: (225) 578-8180
Fax: (225) 578-0530
Email: robert.stuart@lsufoundation.org

with copies to:

Angela Adolph, Esq.
Kean Miller LLP
400 Convention Street, Suite 700
Baton Rouge, LA 70802-5618
Telephone: (225) 387-0999
Fax: (225) 388-9133
Email: angela.adolph@keanmiller.com

and

Vice President for Finance and Administration
and CAO

Louisiana State University
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70808
Telephone: (225) 578-____
Fax (225) 578-____
Email: _____@lsu.edu

If to RISE:

Mr. Gregory R. Blais
RISE Tigers, LLC
129 N. Patterson Street
Valdosta, Georgia 31601
Telephone: (229) 244-2800
Fax: (229) 219-8125
Email: gblais@risere.com

with a copy to:

Mr. Justin S. Scott, Esq.
Coleman Talley LLP
910 N. Patterson Street
Valdosta, Georgia 31601
Telephone: (229) 242-7562
Fax: (229) 333-0885
Email: justin.scott@colemantalley.com

XXVI. Non-Discrimination Policy.

RISE shall agree, and shall by contract require its Architects and General Contractors to agree, to abide by: (A) the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended; (B) the requirements of the Americans with Disabilities Act of 1990 and (C) any executive order issued by the governor of the State.

RISE shall additionally agree, and by contract require its Architects and General Contractors to agree: (A) not to discriminate in its employment practices and (B) to render services under this Agreement without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities and in compliance with any executive orders. RISE's contracts with the Architect and General Contractor shall include a provision to the effect that any act of discrimination committed by the Architect or General Contractor, respectively, or failure to comply with the statutory provisions set forth in this Section shall be grounds for termination of the Architect or General Contractor.

Any act of discrimination committed by RISE or its failure to comply with these statutory or regulatory obligations when applicable, shall be grounds for termination of this Agreement.

XXVII. Dispute Resolution.

The Parties will resolve all disputes as provided in **Exhibit 14**.

XXVIII. Venue.

Subject to the dispute resolution provisions of this Agreement, venue for any litigation between Company and RISE which relates to or arises out of this Agreement or its breach will be exclusively in a court of competent jurisdiction in East Baton Rouge Parish, Louisiana.

XXIX. Attorneys' Fees.

- A. In any lawsuit, arbitration or injunctive proceeding between the Parties concerning any part of this Agreement or the rights and duties of either Party, and in any appeal thereof, the Party prevailing, as determined by the Court, in that matter will be entitled to recover its reasonable attorneys' fees and court costs. This includes its reasonable attorneys' fees and costs related to any post-judgment collection or enforcement proceedings and includes attorney's fees and costs incurred to establish the amount of fees and costs to be awarded, as well as to establish entitlement thereto.
- B. Those attorneys' fees and costs will be recoverable separately from and in addition to any other amount included in such judgment.

XXX. Independent Contractor; Statutory Employer.

In providing Services, RISE shall be an independent contractor.

Notwithstanding RISE's status as an independent contractor, Company and RISE agree that the work to be performed by RISE or any of its Contractors or Consultants pursuant to or as a result of this Agreement is part of the trade, business or occupation of Company and is an integral part of and essential to the ability of Company to generate its goods, products or services. Accordingly, and in accordance with La. R.S. 23:1032 and La. R.S. 23:1061, Company shall be considered the statutory employer of RISE's, Contractors' or Consultants' employees who perform part of the Services or provide services in connection with or as a result of this Agreement, and RISE shall require its Contractors and Consultants to agree that Company shall be considered the statutory employer of such Contractors' and Consultants' employees who perform work or provide services in connection with or as a result of this Agreement. It is the express intention of Company and RISE that Company, as the statutory employer, shall, in accordance with La. R.S. 23:1061, be granted the exclusive remedy protections of La. R.S. 23:1032. In the event Company is required as the statutory employer to pay any amounts, including any workers' compensation benefits, to any of RISE's or any Contractor's or Consultant's employees who perform Services in connection with or as a result of this Agreement, it shall be entitled to indemnity from RISE for such payments.

XXXI. Severability.

Each part of this Agreement is intended to be severable. If a court of competent jurisdiction finds any part of this Agreement to be unenforceable or invalid for any reason, that finding will not invalidate or adversely affect the rest of this Agreement.

XXXII. Waiver; Consents.

No consent or waiver to a Default may be deemed or construed to be a consent or waiver to any other Default.

XXXIII. Governing Law.

This Agreement is entered into in the State of Louisiana and is governed by its laws, without regard to its principles of conflicts of laws.

XXXIV. Assignment.

All of the rights, benefits, duties, liabilities and obligations of the Parties will inure to the benefit of and be binding on their respective successors and assigns. Neither party shall assign its rights or obligations under this Agreement without the prior written consent of the other party, provided, however, that RISE shall be permitted to collaterally assign its interests in the Development Fees and other amounts payable to RISE hereunder to its lender and Company shall be permitted to collaterally assign or transfer its right, title and interest in and to this Agreement to Company, Trustee or any special purpose entity affiliated with Company and created to assume the rights, duties and responsibilities of Company, provided that LSU first approves in writing any assignment or transfer to any special purpose entity as a condition precedent to the enforceability of such assignment or transfer. RISE and Company hereby acknowledge and agree that Company will further collaterally assign its right, title and interest in and to this Agreement to LSU.

XXXV. Modification of Agreement.

To be effective, any modification of this Agreement shall be in writing and signed by both Parties.

XXXVI. Headings.

The headings are inserted for convenience only. They may not affect the construction or meaning of anything in this Agreement.

XXXVII. Interpretation.

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.

XXXVIII. Further Assistance.

Each Party will execute other documents and take other actions as may be reasonably required by the other Party to carry out the purposes of this Agreement.

XXXIX. Counterparts.

This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which taken together will constitute one and the same instrument. Emailed or faxed signatures shall be deemed originals.

XL. Waiver of Claims.

RISE waives any claims against Company, the Trustee, LSU, the State of Louisiana and their respective representatives, officers, agents, or employees for loss of anticipated profits caused by any suit or proceedings directly or indirectly attacking the validity of this Agreement or any part of it, or by any judgment or award in any suit or proceeding declaring this Agreement null, void, or voidable, or delaying it or any part of it from being carried out. This provision shall apply even if this Agreement is deemed unenforceable.

XLI. Entire Agreement.

This Agreement and its Exhibits contain the entire agreement between the Parties concerning its subject matter. Neither Party nor its agents have made representations or promises concerning this Agreement except as expressly stated in this Agreement. No claim or liability may arise for any representations or promises not expressly stated in this Agreement.

XLII. Trustee and LSU as Third Party Beneficiaries.

As to the provisions hereof benefiting the Trustee, the Trustee shall be a third party beneficiary hereof, for so long as the Trustee is a party to the Indenture. LSU shall also be a third party beneficiary of this Agreement, provided that the rights of LSU shall be subordinate to those of the Trustee. The Parties acknowledge and agree that LSU is relying on such Parties' execution and performance of their obligations under this Agreement as consideration for and a condition to LSU's execution and delivery of the Ground Lease. The Parties hereby irrevocably consent to (i) any and every pledge and assignment of this Agreement by Company to LSU, and (ii) LSU's exercise and enforcement of its rights under such pledge or assignment, and the Parties hereto will recognize and perform their obligations hereunder for the benefit of any such pledgee or assignee or any purchaser or transferee after any such enforcement or exercise (or after any transfer or assignment in lieu of such enforcement or exercise).

Neither the preceding paragraph nor any reference in this Agreement to LSU or to the Ground Lease, nor any other provision of this Agreement, nor any assignment or pledge of this Agreement by Company to LSU, nor any action taken by LSU to enforce the terms of this Agreement or any such pledge of the Ground Lease shall (i) be deemed to make LSU an obligor under this Agreement, or (ii) cause LSU to have any obligation or liability whatsoever to any of the Parties under this Agreement unless and to the extent this Agreement expressly provides for LSU to have such obligation of liability, and the Parties hereto irrevocably release LSU from any such liability or obligation. The provisions of this Article XLII shall (1) inure to the benefit of LSU and its agents, representatives, successors and assigns (including without limitation all such assignees, purchasers or transferees), and (2) be binding upon the Parties and each such Party's respective agents, representatives, successors and assigns.

XLIII. Company's Approvals.

RISE acknowledges that, in addition to those rights granted to LSU directly hereunder, pursuant to the Ground Lease, Company's rights herein to (1) approval or consent of any item relating to this Agreement

or the Project, (2) receive notices pertaining to this Agreement or the Project, (3) inspect the Project and monitor Services and (iv) similar such rights customarily granted to owners under similar development agreements (as more particularly described in the Ground Lease) ("Company's Rights") are granted are granted by Company to LSU. RISE hereby agrees to cooperate fully with Company in the exercise by LSU and Company's Rights as granted under the Ground Lease.

XLIV. All Liens and Rights are Subordinate to The Company.

The rights of the Architect, the General Contractor and all other Consultants, Architects, Contractors, Subcontractors, Suppliers, prime or general contractors, mechanics, laborers, materialmen, assignees or other lien or claim holders shall always be and remain subordinate, inferior, and junior to Company's title, interest, and estate in the property comprising the Project Site. RISE shall execute and deliver to Company the Subordinate Collateral Assignment of Contract Documents provided in Section 15(a) of the Ground Lease. RISE shall not create or permit to be created or to remain, and shall discharge, any Lien, encumbrance, or charge levied on account of any construction, mechanic's, laborer's, or materialman's lien, or any security agreement, conditional bill of sale, title retention agreement, mortgage, chattel mortgage or otherwise (a "Lien") that might or does constitute a Lien, encumbrance, or charge upon the Project, the Project Site, or any part thereof, or the income therefrom, having a priority or preference over or ranking on a parity with the estate, rights, or interest of Company in the Project Site or the Project or any part thereof, or the proceeds therefrom other than Permitted Encumbrances, as defined in the Ground Lease. Nothing in this Agreement shall be deemed or construed in any way as constituting the consent or request of Company, express or implied, by inference or otherwise, to the filing of any Lien against the Project Site or the Project or Company's interest in the Project Site or the Project, by any Contractor, Subcontractor, laborer, materialman, Supplier, architect, engineer, Consultant or other Person for the performance of any labor or the furnishing of any materials or services for or in connection with the Project or any part thereof. RISE shall cause any Lien (other than Permitted Encumbrances) to be discharged (including by bond) within fifteen (15) business days after receiving notice or knowledge thereof from any source or any shorter period of time as may be imposed by Applicable Law for discharge by bond. Notwithstanding the foregoing, RISE shall be entitled to contest any such Lien, in good faith and by appropriate proceedings, as long as RISE bonds over such Lien in an amount in accordance with Applicable Law, but not less than 125% of the amount of the Lien, and the execution of any such Lien is stayed such that the Project and the Project Site are not placed in imminent danger of being seized or forfeited, without being deemed to be in default hereunder. Further, RISE shall defend, indemnify and hold harmless Company and LSU from any and all costs, claims, expenses and liabilities (including reasonable attorneys' fees and costs) caused by the failure of RISE to satisfy or discharge, by bond or otherwise, any Lien or claim asserted against Company, LSU or the Foundation or any of their interests, recorded or claimed by any Consultant, Contractor, Architect, General Contractor, Subcontractor, Supplier or Design Professional in connection with work performed on the Project, provided said payment claim entails a scope of work or claim for which Company paid RISE pursuant to the terms of this Agreement. RISE's obligations under this Section shall survive termination of this Agreement.

XLV. Precedence.

In the event that, with respect to any obligation among the Parties under this Agreement, there shall be a conflict between any provision of this Agreement and any provision of the Ground Lease, the provision of the Ground Lease shall control.

XLVI. Compliance with Ground Lease and Ground Lease; No Conflicts with Ground Lease and Ground Lease.

RISE acknowledges receipt of the Ground Lease and agrees that, in addition to its obligations in this

Agreement, RISE, until Final Completion, shall use its best efforts to cooperate with Company to enable Company to comply with the Ground Lease. Further, to the extent applicable and with the exception of any indemnity, defense or hold harmless obligations, Sections 5.6, 6.1, 8.1 and 20.1 of the Ground Lease are incorporated by reference into this Agreement and RISE shall owe the same obligations and duties to Company that Company owes to LSU under the Lease. RISE shall request any necessary approvals and consents required under this Agreement by submitting a written request for same to LSU and Company. LSU shall have the final decision-making authority, which shall be communicated to Company and Company shall, in turn, advise RISE in writing with copies provided simultaneously to LSU. To the extent RISE can demonstrate an adverse impact to any critical path activity or other damage caused by any directive from LSU or Company made in connection with such consents or approvals, RISE shall be entitled to an appropriate Project Change Order for any reasonable costs, and a reasonable extension of time for any time impacts, caused thereby.

XLVII. IRC 4958 Protections.

RISE acknowledges that (i) Company will be disregarded as an entity separate and apart from the Foundation, a Louisiana nonprofit corporation, and an organization exempt from federal income tax under Section 501(a) of the Internal Revenue Code of 1986, as amended (the "**Code**"), as an organization described in Section 501(c)(3) of the Code (the "**Nonprofit**") for federal income tax purposes; (ii) the Nonprofit has been recognized by the United States Internal Revenue Service ("**IRS**") as a tax-exempt organization under Section 501(c)(3) of the Code; and (iii) the Nonprofit and Company must be operated exclusively for "exempt purposes" within the meaning of the Code and regulations promulgated thereunder (the "**Regulations**"). Company and RISE acknowledge and agree that the fees provided hereunder are reasonable and have been arrived at through arm's length negotiation and are not in excess of the fair market value of the services to be provided by RISE to Company under this Agreement, that RISE has been hired by Company on the basis of RISE's qualifications as a developer of property and facilities of similar type as the Project and RISE has not been retained for the purpose of providing any private benefit or to privately inure to RISE within the meaning of the Code or the Regulations. RISE acknowledges and agrees that a copy of this Agreement will be provided to the IRS in connection with any audit of the Nonprofit and, if the IRS determines on audit that any provision of this Agreement violates any applicable provision of the Code or the Regulations, Company and RISE shall act in good faith and with due diligence to address the violations noted by the IRS and to take all actions as are necessary, appropriate or required under the circumstances to address the concerns of the IRS with respect to this Agreement.

XLVIII. Limitation of Company Liability.

Notwithstanding anything herein to the contrary, the liability of Company hereunder and each obligation of Company hereunder (including, but not limited to, its indemnity obligations) under this Agreement shall be "limited recourse obligations" and, accordingly, RISE's sole source of satisfaction of such obligations shall be limited to Company's interest in this Agreement, the Project Site, the Project, the Facilities, and any rents, issues and surplus related thereto (and not any other assets of Company), plus any available insurance maintained in connection with the Project or otherwise maintained by Company, and RISE shall not seek to obtain payment from any person or entity comprising Company or from any assets of Company other than those described in this sentence, notwithstanding the survival of any obligation of Company beyond the term of this Agreement. Notwithstanding anything herein to the contrary, neither the Foundation nor any other member in Company shall have any personal liability to RISE whatsoever arising under this Agreement, and none of the Foundation's or such member's assets shall be subject to judgment, foreclosure or seizure by RISE for any matter arising under this Agreement. The Foundation shall have no obligation to contribute funds to Company to enable Company to comply with its obligations hereunder.

XLIX. Limited Purpose of Approvals of Disbursements.

The approval or authorization by LSU of any disbursement to Company or RISE under the Indenture or this Agreement, as applicable, shall not constitute or be interpreted as either (A) an approval or acceptance by LSU of the work done on the Project through the date of such disbursement or (B) a representation or indemnity by LSU to any party against any deficiency or defect in such work or against any breach of any contract. Inspections and approvals of the Construction Documents, the Project, the workmanship and materials used in the Project and the exercise of any other right of inspection, approval or inquiry granted to LSU in this Agreement are acknowledged to be solely for the protection of LSU's interests, and under no circumstances shall they be construed to impose any responsibility or liability of any nature whatsoever on LSU to any party. Neither Company, RISE nor any other Contractor, Subcontractor, Supplier, materialman, laborer or any other person or entity shall rely, or have any right to rely, upon LSU's determination of the appropriateness of authorizing any disbursement under the Indenture or this Agreement, as applicable. No authorization of a disbursement under the Indenture or this Agreement by LSU shall constitute a representation by LSU as to the nature of the Project, its Construction or its intended use by Company or by any other person or entity, nor shall it constitute an indemnity by LSU to Company, RISE or any other person or entity against any deficiency or defects in the Facilities or against any breach of any contract.

L. Company's Actions and Approvals.

Company may satisfy all its obligations as referenced in this Agreement by acting or approving through its own representatives or by causing others to act or approve.

[signature page to Development Agreement]

IN WITNESS WHEREOF, the undersigned duly authorized representatives have signed this Agreement on behalf of Company and RISE as of the ^t day of _____, 2019, but effective on the Effective Date.

WITNESSES:

RISE Tigers, LLC, a Georgia limited liability company:

Print Name: _____

By: _____

Name: Gregory R. Blais

Title: Manager

Print Name: _____

WITNESSES:

SOUTH QUAD L3C, a Louisiana low-profit limited liability company

Print Name: _____

By: _____

Name: Robert M. Stuart, Jr.

Title: Manager

Print Name: _____

EXHIBIT 1

GROUND LEASE

[see Closing Transcript Item __]

EXHIBIT 2

DEFINED TERMS

"Actual Development Costs" means the actual costs and expenses incurred by RISE in the Design, Development and Construction of the Project.

"Agreement" is defined in the Preamble.

"Applicable Law" means any and all applicable laws, statutes, codes, acts, ordinances, resolutions, orders, judgments, case precedents, decrees, writs, injunctions, rules, regulations, restrictions, permits, plans, authorizations, concessions, investigations, reports, guidelines and requirements or accreditation standards of any Governmental Authority having jurisdiction over LSU, Company, RISE, the Land, the Property, the Project or the Facilities or affecting the Land, the Property, the Project or the Facilities, including all applicable Environmental Laws and the Americans with Disabilities Act of 1990 and the Occupational Safety and Health Standards of the State and the United States, each as amended; provided, however, that this definition shall not be interpreted as waiving protections granted to any party against future laws impairing the obligations of contracts between the parties and/or third parties.

"Approvals" are defined in **Exhibit 6**.

"Architect" means the Project's architect of record selected by RISE.

"Bond Counsel" means Kean Miller LLP or other counsel acceptable to the Trustee and the Issuer and experienced in matters relating to tax-exemption of interest income on obligations issued by states and their political subdivisions.

"Bonds" means, collectively, the Series 2025 Bonds and any Additional Bonds.

"Campus" means the campus of the University located in Baton Rouge, Louisiana.

"Certificate of Substantial Completion" is identified in Section XIX(A)(3).

"Code" is defined in Article XLVII.

"Company" means South Quad L3C, a low-profit limited liability company organized and existing under the laws of the State.

"Company Indemnified Parties" is defined in Section XV(A).

"Company Representative" means the person designated in writing by Company as its agent and contact for all purposes under the Agreement. The initial Company Representatives are Leu Anne Greco, Esquire, Robert M. Stuart, Jr. and Kate Spikes, each of whom is a manager of the Company, or their respective designee(s), identified in writing to RISE, each of whom may individually bind Company.

"Company's Rights" is defined in Article XLIII.

"Construct," "Constructed," or "Construction" means to Develop, improve, renovate, expand, install, construct, demolish, renew, restore, or perform any other work of similar nature in connection with locating, relocating, placing, replacing, restoring, and installing the improvements, equipment, or furnishings comprising the Facilities.

"Construction Budget" is the portion of the Development Budget identified as such in **Exhibit 7**.

"Construction Contract" is defined in Paragraph I of **Exhibit 6**.

"Construction Documents" means, collectively, the plans, Construction Drawings, specifications and Project Change Orders prepared by RISE, the Architect or other Consultants and approved by Company for the Construction of the Project and any changes, modifications or supplements to them, all as approved by Company and LSU. The initial Construction Documents, as such may be amended, modified or supplemented from time to time, are attached as Exhibits to the Agreement and set forth RISE's exclusive obligations relative to the Construction of the Project, as such may be amended, modified or supplemented from time to time. RISE shall have no obligation for Constructing improvements other than those shown on the Construction Documents as they may be modified pursuant to the terms of the Agreement.

"Construction Drawings" means the drawings, including schematic drawings, Design Development drawings and Construction drawings, prepared by RISE, the Architect or other Consultants and approved by LSU and Company as Construction Documents, and any changes, modifications or supplements to them.

"Construction Phase" begins with Company's delivery to RISE of the Notice to Proceed with Construction and ends on the date of Final Completion.

"Consultant" means any company, entity, firm, attorney, person, individual or advisor that contracts with and is paid by or charges a fee to RISE, the General Contractor, the Architect or any of them, to perform any duties or services (including any Services) relating to Project Design, Development or Construction. The Architect and the General Contractor are Principal Consultants (and Consultants). Contractors, Design Professionals and Suppliers are Consultants.

"Contractor" means any of the General Contractor, Subcontractors and sub-subcontractors providing work, labor, equipment or materials under the Construction Budget or the Soft-Cost Budget, each of whom shall be appropriately licensed.

"Default" is defined in Section XVIII(F).

"Design" is defined as any and all design, planning, architectural, or engineering activity required in connection with and for the performance of the Project.

"Design Professionals" is defined in Section XXIV(A).

"Detail Report" is defined in Section IX(B)(2).

"Development" or **"Develop"** - any acts necessary and appropriate by the Developer (with the assistance of LSU and Company, as necessary and appropriate) and to (a) obtain any required land use, zoning, environmental, building, or other approvals and permits for the Design, acquisition, Construction, operation and use of the Project, (b) obtain any required extension of public and private Utility Services for the Project, (c) obtain any required vehicular or pedestrian rights of way and access from or to the Project Site (including such rights granted herein), and (d) satisfy the legal requirements and insurance requirements in connection with the performance of the of the Project.

"Development Budget" is indicated and is defined in **Exhibit 7**.

"Development Costs" means the component line item costs comprising the Total Construction Budget Amount and the Total Soft-Cost Budget Amount. Such costs include any costs incurred in good faith by

RISE to complete the Services under the Agreement.

"Development Fee" is defined in Section XVI(C).

"Displaced Students" is defined in Section IV(C).

"Draw" is defined in Section IX(A).

"Draw Requests" is defined in Section IX(A).

"Effective Date" is defined in the Preamble of the Agreement.

"Emergency" is defined in Section V(C).

"Environmental Laws" means 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, including, without limitation, all amendments to Environmental Laws and all rules and regulations under any Environmental Laws.

"Event of Default" is defined in Section XVIII(F).

"Excess Development Costs" is defined in Section XVI(H).

"Facilities" as defined in the Recitals to the Agreement.

"Facilities Lease" means the South Quad (Phase IV) Facilities Lease Agreement dated as of even date herewith, by and between LSU and Company, as amended, modified and supplemented from time to time.

"Finally Complete," "Final Completion" or "Finally Completed" shall have the meanings assigned thereto in Section XIX(B).

"Force Majeure" means an act of God, war, act of terrorism, civil commotion, abnormally adverse weather, governmental action, pandemic, fire, storm, flood, explosion, strike, walkout, or other industrial disturbance.

"Foundation" means LSU Real Estate and Facilities Foundation, a nonprofit corporation organized and existing under the laws of the State of Louisiana, and its successors and assigns.

"General Contractor," though expressed singularly, shall be interpreted in both singular and plural forms and shall be the Project's general contractor(s) selected by RISE.

"Governmental Authority" means 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, county, parish, district, municipality, city or otherwise) whether now or hereafter in existence.

"Ground Lease" means the South Quad (Phase IV) Ground Lease Agreement dated as of even date herewith, by and between Company and LSU.

"Guaranteed Maximum Price" means the sum of the Total Construction Budget Amount and the Total

Soft-Cost Budget Amount and identified in **Exhibit 7**.

"Guarantee Agreement" means the Guarantee Agreement dated as of even date herewith, by Rise Development, LLC, a Georgia limited liability company, in favor of Company, the form of which is attached to the Agreement as **Exhibit 13**.

"Guarantor" is defined in Section XVIII(F)(1).

"Hazardous Materials" means 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.

"Indenture" means the Trust Indenture dated as of even date herewith, by and between the Issuer and the Trustee, as amended, modified and supplemented from time to time, relating to the Bonds.

"Infrastructure Facilities" as defined in the Recitals to the Agreement.

"Infrastructure Facilities Tracts" - the real property, including all improvements, parking areas, and existing facilities thereon, located on the Campus of the University, as more particularly described as the "Infrastructure Facilities Tracts" on Exhibit A attached to the Ground Lease.

"Infrastructure Rights" is defined in Section XII(D).

"Instruments of Service" is defined in Section XXIV(A).

"IRS" is defined in Article XLVII.

"Issuer" means the Louisiana Public Facilities Authority, a public trust and public corporation of the State of Louisiana, or any agency, board, commission, body, department or office succeeding to the purpose or functions of the Authority, or to whom the power conferred upon the Authority shall be given by Applicable Law.

"Key Personnel" is defined in Section VI(B).

"Land" is defined in the Recitals of the Ground Lease.

"Lien" is defined in Article XLIV.

"Liquidated Damages" is defined in Section IV(C).

"Loan Agreement" means the Loan Agreement dated as of even date herewith, by and between the Issuer and Company, as amended, modified and supplemented from time to time, relating to the Bonds.

"LSU" means the Board of Supervisors of Louisiana State University and Agricultural and Mechanical

College.

"LSU Foundation" is defined in the Recitals to the Agreement.

"LSU Representative" means one or more of the persons designated and authorized in writing from time to time by LSU to represent LSU in exercising LSU's rights and performing LSU's obligations under the Development Agreement. From the Effective Date until the Final Completion Date, the LSU Representative shall be the President or his/her designee(s) and the Executive Vice President or his/her designee(s); thereafter the LSU Representative shall be the Vice President for Finance.

"Material Change" is defined in Section XXI(A).

"Monthly Progress Reports" is defined in Section L(4) of **Exhibit 6**.

"MOU" is the Amended and Restated Memorandum of Understanding dated as of June __, 2025, by and between the Foundation and RISE, which amends and restates that certain Memorandum of Understanding dated as of August 19, 2016, between the LSU Property Foundation (predecessor by assignment to the Foundation) and RISE, and the Amended and Restated Memorandum of Understanding dated June __, 2018, between RISE and the Foundation (successor by assignment to the LSU Property Foundation).

"NBA" is defined in Section XXIV(C).

"Nonprofit" is defined in Article XLVII.

"OAC" is defined in Section IX(B)(3).

"Other Contractors" is defined in Section XXI(A).

"Other Supporting Documentation" is defined in Article IX(B)(2)(c).

"Parish" is East Baton Rouge Parish, Louisiana.

"Party" and **"Parties"** are defined in the Recitals to the Agreement.

"Performance Bond and Payment Bond" means the performance bond and payment bond required by the Agreement, the forms of which (AIA Documents A312) are attached as **Exhibit 12**.

"Permitted Encumbrances" are defined in the Ground Lease.

"Person" means an individual, a trust, an estate or a Governmental Authority, or a partnership, joint venture, corporation, limited liability company, firm or any other legal entity.

"Pre-Development Activities Cost" means Section VII(E).

"President" means the President of LSU and shall include any permanent or interim officer or any successor office.

"Principal Consultants" are the Project Architect and the General Contractor. Principal Consultants are also Consultants.

"Principal Consultants' Insurance" is the insurance described in **Exhibit 11**.

"Project" as defined in the Recitals to the Agreement and as more particularly described and defined in **Exhibits 3, 5 and 6** and as may be modified hereafter by Project Change Order or an addendum to the Agreement.

"Project Change Directive" means written order issued by Company that acknowledges a change in the Services, but does not change the Guaranteed Maximum Price or Substantial Completion Date, as described in Article XXI.

"Project Change Order" means a written order agreed to by Company and RISE and approved by LSU that changes the Services as described in Article XXI.

"Project Change Order Request" means a written request for a Project Change Order described in Article XXI.

"Project Contingency" is defined in Section VII(C) and is the amount indicated as such in the Development Budget.

"Project Development Account" is defined in Section VIII(A).

"Project Savings" is generally described and defined in Section VII(D).

"Project Schedule" means the schedule prepared and updated by RISE, which sets forth RISE's best estimate of the timetable required to complete the Project. The initial Project Schedule is attached as **Exhibit 9**.

"Project Site" means the real property identified in **Exhibit 1**, which includes the Land and certain other property on the Campus.

"Publication" is defined in Section XXIV(G).

"Punch List" is defined in Section XIX(A)(2).

"Punch List Work" is defined in Section IX(A)(5)(b).

"Regulations" is defined in Article XLVII.

"Remediation" means and includes, but is not limited, to any response, remedial, removal, or corrective action; any activity to cleanup, detoxify, decontaminate, contain or otherwise remediate any Hazardous Material; any actions to prevent, cure or mitigate any release of any Hazardous Material; any action to comply with any Environmental Laws or with any permits issued pursuant thereto; any inspection, investigation, study, monitoring, assessment, audit, sampling and testing, laboratory or other analysis, or evaluation relating to any Hazardous Materials.

"RISE" means RISE Tigers, LLC, a limited liability company organized and existing under the laws of the State of Georgia authorized to do business in the State, and its successors and assigns.

"RISE Insurance" is defined in Section XIII(A) and specified in **Exhibit 10**.

"RISE Representative" means the person designated in writing by RISE as its agent and contact for all purposes under the Development Agreement. The initial RISE Representative is Jeremy Doss.

"RFI" means a request for information or clarification of the Construction Drawings.

"Series 2025 Bonds" means the Issuer's Lease Revenue Bonds (South Quad L3C - Louisiana State University South Quad (Phase IV) Project) Series 2025, issued in the original aggregate principal amount of \$ _____.

"Services" means the services described in **Exhibit 6**.

"Services Agreements" is defined in Paragraph A.1. of **Exhibit 6**.

"Statement of Cash Receipts and Disbursements" is defined in Section IX(B)(2)(c).

"Student Housing Facilities" as defined in the Recitals to the Agreement.

"Student Housing Facilities Equipment" means all movable property, including without limitation, machinery, equipment, fixtures, appliances, furniture, and any other personal property of any kind or description and installed in, located on, or exclusively used in connection with, the Student Housing Facilities, excluding those items owned by Residents.

"Student Housing Facilities Tracts" - the real property, including all improvements, parking areas, and existing facilities thereon, located on the Campus of the University, as more particularly described as the "Student Housing Facilities Tracts" on Exhibit A to the Ground Lease.

"Subcontractor" means any subcontractors and sub-subcontractors providing work, labor, equipment or materials under the Construction Budget or the Soft-Cost Budget, each of whom shall be appropriately licensed.

"Substantial Completion," is defined in Article XIX(A).

"Substantial Completion Date" is defined in Section IV(C).

"Summary Report" is defined in Section IX(B)(1).

"Suppliers" means suppliers of materials and equipment to the Project, each of whom shall be selected by RISE, although they need not be in contractual privity with RISE.

"Supporting Documentation" is defined in Section IX(B)(2)(a).

"Taxes" means any and all real property, personal property or other taxes, municipal service fees or other assessments or charges which are levied against RISE's interest in the Agreement and the Project or any earnings realized by RISE therefrom and are payable with respect to any calendar or tax year or other period falling wholly or partly within the Term.

"Term" is defined in Section IV(A).

"Termination Date" means the date that is the earlier of: (i) 12 months after the issuance of any required certificates of occupancy from the State Fire Marshal and from the City or Parish (as applicable), or other authority having jurisdiction for the lawful occupancy of the entire Project, (ii) the termination of the Ground Lease, (iii) the abandonment of the Project by Company, (iv) termination of the Agreement by Company or RISE in accordance with the Agreement, or (v) another date mutually agreed in writing by Company and RISE.

"Total Construction Budget Amount" means the amount indicated as Guaranteed Maximum Price in **Exhibit 7**.

"Total Development Budget Amount" means the amount equal to the Guaranteed Maximum Price plus the Development Fee, as shown in **Exhibit 7**.

"Total Soft-Cost Budget Amount" means the amount indicated as such in **Exhibit 7**.

"Trustee" means Hancock Whitney Bank, a Mississippi state banking corporation, and its successors and assigns, as the trustee under the Indenture.

"University" means Louisiana State University and Agricultural and Mechanical College, the flagship higher education institution of the State under the supervision and management of LSU.

EXHIBIT 3

THE PROJECT

The proposed Project is the fourth phase of a public-private development venture to revitalize older sections of the University's campus, create a significant new gateway onto the campus, and provide both new and renovated on-campus housing and parking facilities to meet the demands of the University's students. The Project will add two new housing facilities and the Park & Geaux transportation system as follows:

Building A - Building A will be a 6-story building consisting of approximately _____ square feet with [**generally describe number and style of various units**] units and _____ beds.

Building B - Building B will be a 6-story building consisting of approximately _____ square feet with [**generally describe number and style of various units**] and _____ beds.

Park & Geaux - [**describe Park & Geaux**]

All housing units will be furnished with specialized student furniture and each student will have his or her own closet. Students will have cable television and wired and wireless Internet connections in their units.

The housing portion of the Project will also include new and existing surface parking lot improvements and necessary connections for all utilities to be provided to the Facilities.

EXHIBIT 4
PUNCH-LIST FORM

The following is a list of items to be completed or corrected before the Project can be considered to be Finally Complete as contemplated by Article XIX of the Agreement. The failure to include any item on this list shall not alter the responsibility of RISE to complete the Construction of the Project in accordance with the Construction Documents.

<u>Description of Defect</u>	<u>Location</u>	<u>Estimated Cost</u>
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
	Total	\$
_____ Company	RISE	_____ Architect
_____ Contractor		

EXHIBIT 5

CONSTRUCTION DOCUMENTS

The Construction Documents shall be those listed below, copies of all of which shall be available to the Parties via Dropbox on or before [REDACTED], 2025, at the following link (the "**Dropbox Link**"):

[insert dropbox link**]**

Each Party shall be responsible to print/download its own copies of the Construction Documents. The Dropbox Link shall remain open and accessible until Final Completion of the Project.

1. Standard Form of Agreement between Owner and Contractor (AIA Document A102-2017 between RISE Tigers, LLC (the "**Developer**") and The Lemoine Company, LLC ("**Lemoine**"), dated as of _____ 1, 2025, together with the General Conditions of the Contract for Construction (AIA Document A201-2007) between the Developer and Lemoine.
2. Standard Form of Agreement Between Owner and Architect (AIA Document B103-2017) between Developer and Niles Bolton Associates, Inc., dated as of _____ 1, 2025.

EXHIBIT 6

THE SERVICES

Except as otherwise provided in the Agreement, the Services include all design, Development and Construction work and services required or necessary to complete the Project, other services customarily and reasonably within the general scope of such services and responsibilities, and other services reasonably designated from time to time by Company, provided that such other services do not increase the cost above the Guaranteed Maximum Price or time associated with the performance of RISE's Services under the Agreement in accordance with the Project Schedule, except as the Guaranteed Maximum Price or Project Schedule are modified hereafter by a Project Change Order.

Among other things, the Services include the following:

Obtain and pay for all necessary land use approvals, environmental approvals, approvals of historical renovation (if any) and new Construction in protected historical areas (if any); entitlements; and building and other permits, other fees (excluding impact fees, which, for purposes of this Agreement, are defined as any such fees imposed on the Project by any municipality for the new infrastructure that must be built or increased due to new property Development, which fees are oftentimes designed to offset the impact of additional Development and residents on the municipality's infrastructure and services, which include the city's water and sewer network, police and fire protection services, schools and libraries), and licenses for the lawful Construction, use, and operation of the Project (collectively, the "**Approvals**"), and execute documents directly related to the Development of the Project that are approved by LSU and Company; and coordinate with the Architect any changes required by those documents.

- A. Execute all agreements, purchase orders, amendments and supplements related to Project Design, Development and Construction;
 - 1. Subject to the terms of this Agreement, these include but are not limited to all survey, architectural, environmental, geotechnical, and other testing or consulting service agreements, the Architect's agreement, the Construction Contract, and all other agreements, amendments, and supplements for the furnishing of services, supplies, materials, machinery, or equipment required for Project Design, Development and Construction (collectively, the "**Services Agreements**").
 - 2. The Services Agreements shall be consistent with the Development Budget, as amended. RISE shall provide and update Company and LSU a list of Contractors, Subcontractors, Architects, General Contractors and Consultants to be engaged in connection with the performance of the Services under the Agreement.
 - 3. RISE shall deliver or cause to be delivered to LSU and Company copies of all soil reports, surveys, hazardous wastes or toxic materials reports, feasibility studies, and other similar written materials prepared for or delivered to RISE pursuant to the Agreement [****or the MOU****]. All correspondence and documents related to the Services or the Project shall be available for review and inspection by LSU and Company at a mutually agreeable site.
- B. Coordinate with LSU and Company all approvals required under the Ground Lease.
- C. Provide and update on at least a monthly basis the Development Schedule for Company.

- D. Manage and coordinate the Architect's services and activities in Developing the Construction Documents, and all related submissions to Company or any governmental or historical (if any) agencies or bodies.
- E. Submit all Construction Documents and related Design specifications to LSU and Company for approval.
- F. Provide oversight and direction to the Architect in Developing the Design and function of the Project and specifications for equipment required for the use and operation of the Facilities.
- G. Require the General Contractor to obtain bids from Subcontractors. Require General Contractor to submit with each Application for Payment a buyout summary.
- H. Obtain a full and complete estimate of the cost of Project Construction from the General Contractor, based on the approved schematic drawings and, on that information, coordinate with the Architect potential Design changes that could result in a positive cost benefit to Company without sacrificing quality or materials as specified by Company and LSU. The final estimate of the cost of Project Construction and any Design changes made to achieve that estimate are subject to LSU's and Company's approval and consent.
- I. Negotiate a Construction contract for the Project with the General Contractor (the "**Construction Contract**"). The Construction Contract shall include the following restrictions:
 - 1. Access to the Project Site will be limited to those involved with the work and Company and LSU employees or Construction Consultant monitoring same;
 - 2. RISE and General Contractor must notify Company and LSU in writing at least seventy-two (72) hours in advance when coordination meetings requiring Company's and LSUs' participation are required;
 - 3. Signage shall be in conformity with LSU's rules and regulations and the Agreement; and
 - 4. Construction activities will comply with all applicable governmental regulations and the Agreement.
- J. Diligently manage and monitor the General Contractor's Construction so as to keep Project Design, Development and Construction costs within the Development Budget. Provide value-engineering services and assistance to Company and LSU.
- K. Upon the issuance of the Bonds, direct all activity not already begun as needed to complete Project Design, Development and Construction.
- L. Establish and implement appropriate administrative and financial controls for Project Design, Development and Construction, including:
 - 1. Manage, coordinate and work with the Architect, Contractors, and other contractors, environmental consultants, professionals, lawyers, Design Professionals, and Consultants employed or retained in connection with Project Design, Development and Construction;
 - 2. Administer the Services Agreements in connection with or relating to Project Design, Development and Construction;

3. Monitor compliance by the responsible party with: all Ground Lease terms applicable to RISE or the Project; approvals required or obtained for the lawful Construction or use and operation of the Project; any recorded covenant, condition, or restriction affecting the Project; and conditions contained in any insurance policy or surety bond affecting or covering the Project; all applicable historical Development conditions (if any); and all Applicable Law;
 4. Keep Company fully informed of Project progress on a regular basis by filing written progress reports on a monthly basis ("**Monthly Progress Reports**") including reports required by this Agreement or reasonably requested by Company (including those generally requested or expected of developers of similar projects); which shall be in a form reasonably acceptable to Company and shall, at a minimum, include status updates of: Project progress against the Project Schedule in the form of a schedule update; the Development Budget, including projected cost to complete the Project; RISE's efforts to let contracts to complete the Services; and
 5. Deliver an updated Project Schedule to Company on a monthly basis along with the Monthly Progress Reports.
- M. Monitor Services, work, equipment, materials and labor used on the Project so that RISE will have a reasonable basis:
1. To approve (or, to the extent not appropriate for approval, to disapprove and return to the party requesting payment therefor) before forwarding to Company all requests for payment made by the Architect, Consultants, General Contractor, and any other parties with respect to Project Design, Development or Construction, and
 2. To determine that the Project is being Designed, Developed, Constructed and completed in accordance with this Agreement and the Construction Documents or, if Construction is not being so completed, to promptly notify Company and take action to remediate the issue.
- N. As needed, attend job meetings and conferences under this Agreement or called by Company, legal counsel, the Architect, any Contractor, any other Consultant or any Supplier.
- O. Review the results of, and inform Company of any actions to remedy, all inspections made by the Architect, Consultants, or any governmental or historical (if any) agencies or bodies having jurisdiction over the Project.
- P. Prepare, file and execute on Company's behalf any notices of commencement and notices of completion required or permitted to be filed on commencement or completion of the Project. Act as needed to obtain any certificates of occupancy or equivalent documents required for the occupancy of Project improvements (and provide copies to Company).
- Q. Following "Substantial Completion" of the Project, coordinate the compilation of all as-built Construction Drawings and specifications for the Project, and operating and maintenance manuals for all applicable aspects of the Project. Deliver to Company (1) five sets of as-built Construction Drawings (with one of them in reproducible form), plus one electronic copy of as-built Construction Drawings, (2) a current, accurate, properly labeled, and certified (by the surveyor or engineer of record) "as built" plat of survey prepared by a registered land surveyor or professional engineer depicting to scale the location of the completed improvements, as the same have been Constructed;

(3) one complete set of operations and maintenance manuals for all systems, equipment, furniture, and fixtures relating to the Project; (4) all remaining warranties, and (5) copies of all other documents required in this Agreement for Final Completion. RISE shall also assist Company and LSU in preparing Punch List items, defect notices, or warranty claims.

R. Process and complete on Company's and LSU's behalf any Punch List items, defect notices, or warranty claims.

S. Provide the following services:

1. Regularly observe and record all significant Development and Construction-related activities at the Project Site during the Construction Phase;
2. Manage and administer compliance with all contractual requirements of Consultants and other parties with whom Company or RISE has contracted in connection with Project Development, Design and Construction. Notify Company immediately in writing in the event that any such requirements are not being met. Monitor the delivery and installation of all furniture, fixtures and equipment for the Project;
3. Use diligent efforts to maintain a cooperative attitude among the General Contractor, Consultants, Suppliers, Company and LSU;
4. Require the General Contractor to maintain on a current basis a daily written log or diary to record job conditions, the status of work in progress, and the size and character of the work force used to perform the work. The daily written log shall be available to RISE, Company, LSU and representatives of any of them for review and copying upon request. The log will also include daily weather conditions, unusual conditions encountered or unusual activities occurring on the Project, a list of important visitors or officials to the Project Site, and daily progress and activities on the Project Site;
5. Require the General Contractor to keep, on behalf of the General Contractor and RISE, available for inspection by Company or LSU at any time, in the field office, a complete set of all Construction Documents, including all Project Change Orders, Project Change Directives, RFIs, supplementary drawings, current as-built Construction Drawings, clarifications, contracts, and purchase orders with Consultants and Suppliers;
6. In collaboration with the Architect and the General Contractor, use procedures to expedite the processing and approval of shop drawings;
7. Require the Architect to maintain on a current basis logs of approvals of RFIs, submittals, and shop drawings to make sure all such information and drawings have been properly approved by the Architect, RISE, or Company or LSU (where required), before starting related work. RISE shall have authority to approve all submittals, shop drawings, samples, and substitutions that are in conformance with, or are greater or equivalent to, without an increase in the Guaranteed Maximum Price or extension of the Substantial Completion Date, the requirements and standards set forth in the Construction Documents;
8. Use diligent efforts to have the Architect receive material samples furnished at the Project Site by Consultants and Suppliers, record the date the samples (or copies) are received and from whom and the date of any approval of same by the Architect, and notify Company of the availability of the samples for examination. (RISE shall use diligent efforts to have the

Architect maintain custody of copies of approved samples);

9. Require the Architect to promptly review and respond to and approve RFIs, as necessary, and see that proper clarifications are issued, with all clarifications noted in the Construction Drawings, dated, and initialed by the issuing party;
10. Attend Project meetings and conferences held in connection with this Agreement or called by the Architect, other Consultants, or Suppliers, and report on such conferences to Company;
11. Attend all Construction meetings and conferences and require the General Contractor's Construction Manager to prepare complete and accurate written minutes for all such meetings summarizing the issues discussed, positions taken by attendees and results of such meetings or conferences, copies of which shall be available for review by Company or LSU;
12. Coordinate the processing of Project Change Orders, Project Change Directives, written minor revisions to the Services, and other submissions for approval;
13. Perform Project Site supervision and observations of Project work in progress as a basis for determining conformance of such work, including incorporated materials, systems and equipment, with the Construction Documents;
14. Verify and confirm the progress of the work and the amounts requested by the General Contractor for payment;
15. Review and report to Company and LSU concerning any Project Change Orders and their costs, as well as any circumstances which might increase the Guaranteed Maximum Price or extend the Substantial Completion Date;
16. Coordinate Project Site safety with LSU;
17. Assist Company and LSU in the transition of the Project from the Development phase to move-in; and
18. Upon Substantial Completion, deliver to Company all available warranties concerning the Project (including without limitation any of the Services) extended by the General Contractor, Consultants, and Suppliers, fully assigned to Company or any other entity which Company may designate.

EXHIBIT 7

DEVELOPMENT BUDGET

Total

Construction Budget:

A = Total Construction Contract Amount

Soft Cost Budget:

Architects & Engineers
Civil Design
Surveys & As-Built
Common Area FFE
Unit FFE
Architect/Engineer/Developer Reimbursables
Developer Insurance
Utility Relocation Expenses
Permit Fees
Environmental Due Diligence and Reporting
Construction Testing & Inspections
Accounting, Legal, and Consulting
Marketing / Promotional
Technology / Low Voltage
Project Insurance Program
Foundation Reimbursement cost allowance
Title & Recording
Developer Contingency
Project Management Fee
LSU Contingency
Mgmt Start-Up Expense through __/1/25 payment

B = Total Soft Cost Budget Amount

C = Guaranteed Maximum Price (A + B)

D = Development Fee

E = Total Development Budget Amount (C + D)

TOTAL

EXHIBIT 8

DEVELOPMENT SCHEDULE

EXHIBIT 9

PROJECT SCHEDULE

The Construction Schedule for the Project is set forth in the Construction Document listed below, copies of which shall be available to the Parties via Dropbox on or before _____, 2025, at the following link (the "**Dropbox Link**"):

[insert dropbox link]**

Each Party shall be responsible to print/download its own copies of the Construction Schedule. The Dropbox Link shall remain open and accessible until Final Completion of the Project.

1. Standard Form of Agreement between Owner and Contractor (AIA Document A102-2007 between RISE Tigers, LLC (the "**Developer**") and The Lemoine Company, LLC ("**Lemoine**"), dated as of _____ 1, 2025, together with the General Conditions of the Contract for Construction (AIA Document A201-2017) between the Developer and Lemoine.

EXHIBIT 10

INSURANCE REQUIREMENTS

§1.1 RISE'S LIABILITY INSURANCE

§1.1.1 RISE shall procure and maintain, and RISE shall require its Contractors to procure and maintain, for the duration of the Agreement the following minimum required insurance limits, as specifically set forth in §§ 1.2-1.5 below, with insurers financially acceptable and lawfully authorized to do business in Louisiana with a current A.M. Best rating of no less than A-VII, unless otherwise approved in writing by Company. Company shall implement a Project Owner Controlled Insurance Program ("**OCIP**"), as set forth in § 2.1 below, with General Liability, Excess Liability, and Pollution Liability Insurance to provide coverage for work performed (including the Services) at the Project Site. Accordingly, RISE and its Contractors of every tier must provide General Liability, and RISE and its General Contractor must also provide Umbrella Insurance, to provide coverage for their respective offsite operations. As for requirements of RISE's General Contractor's Subcontractors, unless Company and RISE have agreed in writing prior to subcontract execution that different coverages and limits will be acceptable from such Subcontractors, either on a tiered basis with specific criteria or on a case-by-case basis, the requirements set forth in this Exhibit 10 shall apply. Only exceptions consistent with commercially reasonable risk management practices will be approved.

§ 1.1.2 Company shall have the right, but not the duty, to procure and maintain insurance coverage required to be provided by RISE should RISE fail to procure and maintain such insurance. In such event, Company shall be entitled to recover the damages associated with RISE's failure to procure and maintain the required insurance, including, but not limited to, a set-off against any damages otherwise due to RISE under the Agreement to reimburse such costs to procure and maintain the insurance.

§ 1.1.3 If Company is damaged by RISE's failure to purchase or maintain insurance required under this Exhibit 10, then RISE shall bear all damages (including attorneys' fees, paralegal fees, consultant fees and court and settlement expenses) properly attributable to its failure to purchase or maintain the insurance, which damages may be set-off against any sums otherwise due to RISE under the Agreement, in addition to all other rights or remedies available to Company under the Agreement and Applicable Law.

§ 1.1.4 RISE shall cause its General Contractor to require each Subcontractor of every tier to comply with the insurance requirements set forth in this Exhibit 10.

§1.2 MINIMUM SCOPE OF INSURANCE

Insurance coverage required of RISE, the General Contractor and the Subcontractors shall be written for not less than the extent and policy limits of liability specified here or as required by law, whichever are greater:

§1.2.1 Workers' Compensation Insurance as is required by Louisiana law. Statutory coverage must apply in the state in which the work is being performed. Coverage shall extend to voluntary, temporary, or leased employees unless RISE or, if applicable, its Contractors can provide evidence that such employee is covered under other applicable Workers' Compensation Insurance. Pursuant to and in accordance with Louisiana Worker's Compensation Act, La. R.S. 23:1021, *et seq.*, including but not limited to La. R.S. 23:1061, the General Contractor and all Subcontractors shall agree that a statutory employer relationship exists between Contractor and Subcontractor's employees. The General Contractor and Subcontractors shall agree that all work performed by each Subcontractor and its employees is part of the General Contractor's trade, business or occupation and is an integral part of and is essential to the ability of the General Contractor to generate the General Contractor's goods, products and services. Contractor and Subcontractor shall agree that the General Contractor is the principal and statutory employer of each Subcontractor's employees. The above

notwithstanding, Subcontractors shall remain solely and primarily responsible and liable for the payment of Louisiana worker's compensation benefits and insurance premiums to and for its employees and shall not be entitled to any contribution or indemnity for any such payments from Owner or General Contractor. These provisions shall be inserted into all contracts between the General Contractor and each of its Subcontractors. If the Workers' Compensation Insurance provided in accordance herewith exempts officers and directors from such insurance, such officers and directors shall not be allowed in those Project Site areas, including ingress and egress, to which this Workers' Compensation coverage would apply.

§1.2.2 Employers Liability Insurance applying to bodily injury by accident or bodily injury by disease. Bodily injury includes resulting death.

§1.2.3 Automobile Liability Insurance covering liability pursuant to Symbol 1, including hired and non-hired, arising from the use or operation of the autos described in this symbol operated or used by or on behalf of RISE or its General Contractor or Subcontractors. If there are no owned autos, then symbols 8 and 9 providing hired and non-owned coverage are sufficient.

§1.2.4 Commercial General Liability Insurance on a broad form, occurrence coverage basis against claims for offsite activities for bodily injury, death, and property damage (including loss of use), products completed operations, personal injury, and advertising injury, including coverage at least as broad as the 1993 Insurance Service Office Commercial General Liability Policy form GC 001 as respects Blanket Contractual Liability, XCU, and Broad Form Property Damage or its equivalent. Other than standard exclusions applicable to asbestos, employment practices, ERISA and professional liability, there shall be no limitations or exclusions beyond those contained in the standard policy forms which apply to property damage, products and completed operations, contractual liability, Construction defects or subsidence. Unacceptable exclusions include, but are not limited to, exclusions for damage to work performed by subcontractors on RISE's behalf (e.g., CG 22 94 or CG 22 95); for contractual liability (e.g., CG 21 39); employee versus employee; explosion; collapse and underground; and for known loss. Such coverage shall protect RISE and Company, as well as LSU, the Foundation, the Trustee, and each such Person's directors, officers, and employees as Additional Insureds, against claims arising from sickness, disease, death or injury to persons, and/or physical damage to tangible property, including loss of use, which arise from the performance of the Services by or on behalf of RISE, its General Contractor, Design Professionals, and their agents, representatives, employees or subcontractors.

§1.2.5 Umbrella Liability Insurance, occurrence based follow form, providing additional limits in excess of the Commercial General Liability, Automobile Liability, and Employer's Liability policy limits. RISE or its General Contractor shall maintain umbrella liability insurance as shown below. Endorsements shall include Pay on Behalf of Wording; Concurrency of Effective Dates with Primary; Aggregates: Follow Form Primary; and Drop Down Feature.

§1.2.6 Professional Liability Insurance – If the Services include engineering, architectural, Design or other professional services, the party performing such services shall secure and maintain a policy to cover wrongful acts made by such party providing any such professional services while such services are being completed. Claims-made coverage is permitted, provided the policy retroactive date is continuously maintained prior to the commencement of professional services rendered on the Project Site through the completion of such services.

§1.2.7 Tools, Equipment and Materials – Tools, equipment and materials belonging to RISE or the Contractors or used by or on behalf of RISE or any Contractor for performance of the Services which are not intended to become a permanent part of the completed Services whether any of the foregoing are owned, leased, rented, borrowed or used shall be brought to and kept at the Project Site at the sole cost, risk and expense of RISE or the applicable Contractor and Company shall not be liable for loss or damage thereto and responsibility for obtaining insurance coverage for the physical loss or damage to any of the foregoing shall remain the responsibility of RISE and the applicable Contractors.

§1.3 MINIMUM LIMITS OF INSURANCE

The limits below apply to coverages required to be provided by RISE and its Contractors pursuant to § 1.2 for offsite activities and for such risks that are not covered by the OCIP (i.e., Workers' Compensation and Auto). The minimum limits of liability are stated below or shall be the limit carried, whichever is greater.

§ 1.4 DEDUCTIBLES AND SELF-INSURED RETENTIONS

The funding of deductibles and self-insured retentions for insurance maintained by RISE or its Contractors under this § 1 as apply to General Liability and Umbrella Liability, and which cover off-site risks, shall be the sole responsibility of the party procuring the insurance, including any amounts applicable to deductibles or self-insured retentions applicable to claims involving any additional insured entity. Funding of deductibles and self-insured retentions for insurance required to cover on-site risks under this § 1 and procured and maintained by RISE or its Contractors are reimbursable consistent with the terms of this Development Agreement. Funding of deductibles and self-insured retentions for insurance required to cover on-site risks under this § 1 and procured and maintained by an entity other than Company (including, but not limited to, RISE, the General Contractor, and any Subcontractors) shall be the sole responsibility of the entity that procured the insurance. These self-insured retentions and deductibles shall be subject to the approval and acceptance of Company, LSU and the Foundation. Notwithstanding anything to the contrary, LSU, the Foundation, Company, the Trustee, and their successors and assigns shall have the right, but not the obligation, to pay any deductible or self-insured retention in order to qualify RISE or the Contractors to recover under any insurance policy required by the Agreement. RISE or the Contractors shall reject any self-insured retention endorsement that would limit the right of LSU, the Foundation, Company, the Trustee, or their successors and assigns to make such payment. RISE or its Contractor, whichever entity procured the insurance, shall remain liable to reimburse LSU, the Foundation, Company, the Trustee, their successors and assigns or other payor for such payments made to qualify RISE or its Contractor for coverage under the applicable policy. If the payments were made by Company, LSU, the Foundation or the Trustee, then Company may, in addition to its other rights and remedies under the Agreement and Applicable Law, set-off the amount of such payments against any sums due to RISE under the Agreement.

§ 1.5 ADDITIONAL INSURANCE POLICY REQUIREMENTS

Insurance provided by RISE and its Contractors as set forth herein shall contain the following additional provisions:

1. Additional Insured –To the fullest extent permitted by Applicable Law, Company; LSU; the Foundation; the Trustee; and their respective successors, assigns, parents, subsidiaries, and related and affiliated entities shall be additional insureds on the above-referenced Commercial General Liability, Automobile Liability, and Umbrella or Excess Liability policies as respects claims or liabilities which result from the negligence, intentional acts or omissions arising from or related to the work operations and completed operations of RISE and the Contractors, and those of the employees, Subcontractors, and others acting on behalf or at the direction of RISE and the Contractors. The additional insured endorsements shall be at least as broad as the Insurance Services Offices forms CG 20 10 and CG 20 37, 7/04 edition forms, through the period of repose. All policies shall name the Trustee as a loss payee under the Standard 438BFU Lender's Loss Payable Endorsement for the Trustee to deposit such net proceeds in accordance with the Bond Documents.
2. Primary Coverage – The General Liability and Umbrella Liability insurance required in this Exhibit from RISE or the Contractors shall be primary/non-contributory insurance for off site risks. The OCIP provided by Company, which includes General Liability, Excess Liability, and Pollution Liability shall be primary and non-contributory for on-site activities. Coverage shall not be subject

to invalidation by virtue of any act or omission of another insured, its officers, employees, agents, or other representatives.

3. Severability of Interest - Except with respect to the limits of insurance, insurance required hereunder to be provided by RISE or the Contractors under this Section shall apply separately to each insured or additional insured.
4. Notice of Cancellation – RISE shall provide thirty (30) days' written notice to LSU, the Foundation, Company, and to the Trustee by certified mail, return receipt requested, prior to any suspension, cancellation or non-renewal of the required insurance. Notice of cancellation from the insurer shall be provided in accordance with policy provisions.
5. Waiver of Subrogation – RISE agrees, and will require its Contractors to agree, to waive subrogation in their required insurance policies in favor of LSU, the Foundation, Company, the Trustee, and their respective subsidiaries, affiliates, directors, officers, and employees in the scope of employment, for all costs or expenses, losses, damages, claims, suits or demands, howsoever caused:
 - (a) To real or personal property, such as vehicles, equipment, and tools owned, leased or used by RISE, the General Contractor or employees, agents or Subcontractors of either of them; and
 - (b) To the extent such loss, damage, claims, suits or demands are covered, or should be covered, by the required or any other insurance (except professional liability to which this requirement does not apply) maintained by RISE or the Contractors. This waiver shall apply to all first-party property, equipment, vehicle and worker's compensation claims (unless prohibited under applicable statutes), and all third party liability claims. This waiver shall apply to all deductibles, retentions or self-insured layers applicable to the required, or any other insurance (except professional liability to which this requirement does not apply), maintained by RISE. RISE agrees to endorse the required insurance policies to permit waivers of subrogation in favor of Company, LSU, the Foundation and the Trustee as required hereunder. RISE further agrees to defend, indemnify and hold harmless Company, LSU, the Foundation and the Trustee for any loss or expense incurred as a result of RISE's failure to obtain such waivers of subrogation from RISE's insurers.
6. All Contractors are subject to the same minimum insurance requirements as required of RISE for Commercial General Liability for offsite activities, Automobile Liability and Worker's Compensation coverage unless otherwise approved by Company as set forth in § 1.1.1 above.
7. RISE and the Contractor shall not violate or knowingly permit others to violate any condition or term of the insurance policies required or provided under the Agreement, including those provided by Company or on its behalf.

§ 1.6 VERIFICATION OF CONTRACTOR-PROVIDED INSURANCE

§ 1.6.1 RISE shall furnish to Company and shall require the Contractors of every tier to furnish to Company, a certificate of insurance on the most current edition of the ACORD form evidencing the required coverage prior to the commencement of Services or operations at or on the Project Site. RISE shall provide renewal certificates to Company. At the request of Company, RISE shall promptly direct its broker and insurer to provide complete, certified copies of all required insurance policies, including endorsements necessary to effect coverage required by the Agreement.

§ 1.6.2 Certificates required herein shall be furnished in duplicate and shall specifically set forth evidence of all coverage required herein. RISE shall promptly deliver to Company copies of written endorsements that are subsequently issued amending coverage or limits upon RISE's receipt or upon written demand by Company.

§ 1.6.3 Failure of Company to request certificates or identify deficiencies shall in no way limit or relieve RISE or the Contractors of their obligations to maintain such insurance. Failure of RISE to maintain the required insurance or to require the Contractors to maintain the required insurance shall constitute a default under the Agreement and, at Company's option, shall allow Company to withhold payment, and/or purchase the required insurance at RISE's expense. Company's acceptance of a non-conforming insurance certificate shall not constitute a waiver, compromise or release of Company's rights.

§ 1.7 NO REPRESENTATION OF COVERAGE ADEQUACY

§ 1.7.1 In specifying minimum RISE insurance requirements, Company does not represent that such insurance is adequate to protect RISE for loss, damage or liability arising from its Services. RISE is solely responsible to inform itself of the types or amounts of insurance it may need beyond these requirements to protect itself. The insurance requirements set forth in minimum amounts shall not be construed to relieve RISE for liability in excess of such coverage, nor shall it preclude Company from taking such other actions as are available to it under any other provision of the Agreement.

§ 1.7.2 RISE's compliance with the minimum insurance requirements contained in this Article shall not relieve RISE from liability under any indemnity or other provision set forth in the Contract Documents or limit its liability under the Contract Documents or Applicable Law.

§ 1.7.3 Company may require RISE at any time and from time to time during the term of the Agreement to obtain and maintain in force and effect additional insurance coverage or limits in addition to those described in this Article provided that any such additional insurance required shall be considered a Project expense.

§ 1.8 OWNER-PROVIDED INSURANCE

§ 1.8.1 PROPERTY INSURANCE – BUILDER'S RISK INSURANCE

Company has procured or caused to be procured a builder's risk property insurance policy for the Project for the full cost of replacement at the time of the loss. The insurance is provided by a company or companies lawfully authorized to do business in Louisiana and the builder's risk policy insures against loss of direct physical loss, damage, or destruction by fire (with extended coverage), theft, vandalism, terrorism, malicious mischief, collapse, flood, earthquake, windstorm, falsework, testing and startup, temporary buildings and debris removal including but not limited to demolition occasioned by enforcement of any applicable legal requirements and the value of related soft costs occurring during the policy period, except as excluded, to the property described and insured in the policy. **The builder's risk policy shall be in the amount of the initial Guaranteed Maximum Price as indicated in Exhibit 7, plus the value of subsequent Agreement modifications and cost of materials supplied or installed by others, comprising the total Guaranteed Maximum Price.** The policy shall be endorsed to allow RISE to grant access to any vendor to deliver and install furniture, furnishings, and equipment, to allow partial or complete occupancy by Company, and to permit completion of performance by RISE and the Contractors of every tier. Such insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until Final Payment has been made as provided or until no person or entity other than Company has an insurable interest in the Project, or when Company effects permanent property coverage. RISE, its General Contractor, and their respective Subcontractors of every tier shall be an additional named insured for their respective interests on Company's Builder's Risk insurance policy and shall comply with conditions and written safety

requirements of the underwriters, including but not limited to providing appropriate security measures in the form of personnel and/or security camera systems on the Project Site at all times; having in place: a site specific fire prevention/protection plan; an industry standard flammable liquid storage plan; an industry standard waste management plan; an industry standard hot works plan including provisions for fire watch, fire extinguishers and fire blankets as part of the plan; preparations in place for compartmentalization and fire breaks; smoking controls; and other safety measures as standard in the construction industry. With respect to the Builder's Risk Insurance, RISE, its General Contractor, and their respective Subcontractors of every tier shall allow on-site job site safety inspections by the insurance carrier and its representatives, including the broker representatives. Company or its underwriter has no requirement to do so but may notify RISE of deficiencies related to safety as well as outlining corrective actions required. Once this notice is delivered to RISE, this will be deemed sufficient notice of non-compliance and corrective action required. For life safety issues, RISE shall be required to address as soon as is possible, even immediately, depending on the seriousness of the violation; for all other safety issues, RISE will be required to address at their earliest convenience, but not less than 30 days. If RISE fails or refuses to take corrective action promptly, Company may, without prejudice to other legal or contractual rights, issue an order stopping all or part of the on-going work. Work will not resume until compliance is met. RISE will maintain an accurate record of all accidents and incidents impacting the Builders Risk policy, including reporting losses in accordance with the Claims reporting requirements outlined in the Insurance Manual. Builder's Risk insurance shall be on an "all-risk" or equivalent policy form, as "all-risk" is defined and interpreted according to Applicable Law. The policy shall waive subrogation by endorsement and such waiver of subrogation shall be effective as to a party even though such party may have a duty to indemnify the other, by contract, law, or equity; did not pay for such builder's risk coverage; or whether such party had an insurable interest in the damaged property. The policy shall name the Trustee as a loss payee under the Standard 438BFU Lender's Loss Payable Endorsement for the Trustee to deposit such net proceeds in accordance with the Bond Documents.

§1.8.1.1 If Company does not intend to purchase such property insurance required by the Agreement and with all of the coverages in the amount described above, Company shall so inform RISE in writing prior to commencement of the Services. RISE may then procure insurance that shall protect the interests of RISE and the Contractors of any tier in the Services, and by appropriate Change Order the cost thereof shall be charged to Company.

§1.8.1.2 For any losses which are covered by the Builder's Risk insurance policy, RISE shall be liable for deductibles which are in the amounts of Two Hundred Fifty Thousand Dollars (\$250,000.00) for Named Windstorm; One Hundred Thousand Dollars (\$100,000.00) for design, workmanship and materials; and Twenty-Five Thousand Dollars (\$25,000.00) each per occurrence for flood, for earthquake, or for all other perils.

§1.8.1.3 This Builder's Risk property insurance shall cover portions of the Services stored off the site and also portions of the Services in transit.

§1.9 POLLUTION LIABILITY

§1.9.1.1 Company has procured or has caused to be procured a pollution liability insurance policy for the Project Site. The insurance is provided by a company or companies lawfully authorized to do business in Louisiana. Pollution liability insurance limits are Ten Million Dollars (\$10,000,000.00) per occurrence, Ten Million Dollars (\$10,000,000) aggregate and Ten Million Dollars (\$10,000,000) products and completed operations aggregate.

§1.9.1.2 If Company does not intend to purchase such pollution liability insurance described in this Section with all of the coverages in the amount described above, Company shall so inform RISE in writing prior to commencement of the Services. RISE may then procure insurance that shall protect the interests of RISE and the Contractors in the Services, and by appropriate Change Order the cost thereof shall be

charged to Company.

§1.9.1.3 For any losses RISE causes or contributes to which are covered by the pollution liability insurance policy, RISE shall be liable for deductibles up to the amount of Fifty Thousand Dollars (\$50,000.00) per occurrence to the extent that any loss and/or damage arises or results in whole or in part from the acts, conduct and /or omissions of RISE, the Contractors or any Consultant.

§1.10 WAIVERS OF SUBROGATION

§1.10.1 Company and RISE waive all rights against (1) each other (including, without limitation, their affiliates, related entities, successors and assigns), RISE's General Contractor, and any of their Subcontractors, sub-subcontractors, agents and employees, each of the other (2) against RISE's Architect, Architect's consultants, separate contractors, if any, and any of their Subcontractors, sub-subcontractors, agents and employees, each of the other, and (3) LSU, The Company, LSUREFF, their successors, assigns, parents, subsidiaries, and related and affiliated entities, and the Trustee for damages caused by fire or other causes of loss to the extent covered by property insurance obtained under this Section or other property insurance applicable to the Services, except such rights as they have to proceeds of such insurance held by Company upon adjustment and payment of the claims by the insurer. The policies shall provide such waivers of subrogation by endorsement. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

§1.10.2 A loss insured under Company's property insurance shall be adjusted by the insurer and made payable to the Trustee for the insureds, as their interests may appear, subject to requirements of the Bonds. The Trustee shall pay the insureds their just shares of insurance proceeds received by the Trustee and mutually agreed upon by the respective insureds, and by appropriate agreements, written where legally required for validity, shall require Contractors to make payments to their Subcontractors in similar manner.

§ 2.1 OWNER CONTROLLED INSURANCE PROGRAM

§ 2.1.1 Company has established an Owner's Controlled Insurance Program ("**OCIP**") providing General Liability and Excess Liability for on-site risks covering RISE, the Contractors of any tier and such other persons or interests as Company may designate as insured parties under the program. Company requires RISE and the Contractors of every tier to seek enrollment directly in the OCIP, subject only to the OCIP Administrator's acceptance for enrollment in the OCIP. RISE shall require each Contractor of every tier to apply for enrollment through the OCIP Administrator. Once enrolled, RISE and the Contractors of every tier shall be an insured under the OCIP policies. Company's and RISE's responsibilities to enroll and comply with the other disclosure and claims requirements of the OCIP are addressed in the OCIP Insurance Manual (the "**Manual**") attached as **Exhibit 21** to the Agreement and to be distributed with the Contract Documents.

§ 2.1.2 OCIP coverage shall only apply to RISE and its Contractors of every tier who are enrolled in the OCIP and shall not apply to suppliers, materialmen and others who merely transport, pickup, deliver, or carry materials, personnel, parts or equipment or any other items or persons to or from the Project. In addition, coverage shall only apply to those operations at the Project in connection with the Services required by the Agreement.

§ 2.1.3 RISE shall participate and enroll in the OCIP and shall comply with all administrative, insurance, and safety requirements as outlined in the Manual. The failure of Company to include the Manual with the Agreement shall not relieve RISE of any of the obligations contained in the Manual. RISE shall complete all enrollment procedures and shall request copies of the Manual if they are omitted from the Contract Documents. RISE shall require its Contractors of every tier to enroll and to request copies of the Manual

if it is omitted from the Contract Documents transmitted. Regardless of the requirements in the Manual or elsewhere in the Agreement, RISE shall at all times be solely responsible to maintain a safe and drug-free working environment consistent with federal, state and local requirements.

§ 2.1.4 RISE and the Contractors at all tiers agree to comply with the conditions of the insurance policies provided under the OCIP.

§ 2.1.5 Company assumes no obligation to provide insurance other than the insurance referenced in the Manual. RISE shall review the coverages and policies and satisfy itself that the coverages meet the needs of RISE. Company, however, reserves the right to furnish other coverage of various types and limits provided that such coverage shall not be less than that specified in the Agreement. The cost of the premiums for the OCIP insurance shall be paid by Company or on its behalf. Company shall receive and pay, as the case may be, all adjustments in these costs, whether by way of dividends, audits or otherwise to reimburse any portions of those premiums paid. RISE and enrolled Contractors at any tier shall execute any instruments of assignment as may be necessary to permit Company receipt of these adjustments. The furnishing of insurance by Company through the OCIP shall in no way relieve or limit or be construed to relieve or limit RISE of any responsibility or obligation whatsoever otherwise imposed by the Agreement, except that RISE shall be relieved of the responsibility to provide those insurance coverages provided under the OCIP. RISE acknowledges that Company is not an agent, partner or guarantor of the OCIP insurance carriers and is not responsible for any claims or disputes between RISE and the insurance carriers. Any type of insurance coverage or increase in limits not described above which RISE requires for its own protection or on account of statute shall be the responsibility of RISE and at its own expense.

§ 2.1.6 If Company, for any reason, is unable to furnish coverage or elects to discontinue the insurance program or requests that a RISE no longer participate in the program, Company shall give written notice to RISE that its coverages required in § 1.1 shall be in force and effect in place of coverages provided under the OCIP.

§ 2.1.7 RISE shall participate in the OCIP and RISE's compensation shall be adjusted to reflect an initial deduction for insurance provided by Company's OCIP. The initial deduction shall be stated as such and set forth in the Agreement or evidenced by a deductive Change Order, where appropriate. RISE represents and warrants the accuracy of the information used to calculate the initial deductive Change Order and agrees that Company or OCIP insurance representatives may audit RISE's and enrolled Contractors' of any tier records and insurance agreements at any time to determine or to confirm the accuracy of any and all allowable insurance credits given in connection with the Services or Scope Changes performed under the Agreement. RISE further represents and agrees that Company is entitled to and may collect additional insurance credits as additional deductive Change Orders resulting from any changes in the Services or from the above mentioned audits of RISE and its approved Contractor of any tier.

EXHIBIT 11

PRINCIPAL CONSULTANTS' INSURANCE REQUIREMENTS

§1.1 RISE'S DESIGN PROFESSIONAL'S LIABILITY INSURANCE

§1.1.1 RISE shall require its Design Professionals to procure and maintain, for the duration of the Agreement, the following minimum required insurance limits, as specifically set forth in §§ 1.2-1.5 below, with insurers financially acceptable and lawfully authorized to do business in Louisiana with a current A.M. Best rating of no less than A-VII, unless otherwise approved in writing by Company and RISE prior to subcontract execution. As for requirements of RISE's Design Professional's consultants, unless Company and RISE have agreed in writing prior to subconsultant contract execution that different coverages and limits will be acceptable from such subconsultants, either on a tiered basis with specific criteria or on a case-by-case basis, the requirements set forth in this Exhibit shall apply. Only exceptions consistent with commercially reasonable risk management practices will be approved.

§ 1.1.2 Company shall have the right, but not the duty, to procure and maintain insurance coverage required to be procured and maintained by RISE's Design Professionals and their respective Consultants in this Section should RISE fail to cause such Design Professionals and their respective Consultants to procure and maintain such insurance. In such event, Company shall be entitled to recover the costs and damages associated with RISE's failure to cause to be procured and maintained the required insurance, including, but not limited to, a set-off against any sums otherwise due to RISE under the Agreement to reimburse such costs to procure and maintain the insurance.

§ 1.1.3 If Company is damaged by RISE's failure to purchase or maintain insurance required under this Exhibit, then RISE shall bear all costs and damages (including reasonable attorneys' fees, paralegal fees, consultant fees and court and settlement expenses) properly attributable to its failure to cause to be purchased or maintained the insurance, which costs and damages may be set-off against any sums otherwise due to RISE under the Agreement, in addition to all other rights or remedies available to Company under the Agreement and Applicable Law.

§ 1.1.4 RISE shall cause each Design Professional of every tier to comply with the insurance requirements set forth in this Exhibit.

§1.2 MINIMUM SCOPE OF INSURANCE

Insurance coverage required to be procured by RISE's Design Professionals shall be written for the extent and policy limits of liability not less than the limits specified here or as required by law, whichever are greater:

1. Workers' Compensation Insurance as is required by Louisiana law. Statutory coverage must apply in the state in which the work is being performed. Coverage shall extend to voluntary, temporary, or leased employees unless RISE's Design Professionals can provide evidence that such employee is covered under other applicable Workers' Compensation Insurance. Pursuant to and in accordance with Louisiana Worker's Compensation Act, La. R.S. 23:1021, *et seq.*, including but not limited to La. R.S. 23:1061, the General Contractor and all Subcontractors shall agree that a statutory employer relationship exists between Contractor and Subcontractor's employees. The General Contractor and Subcontractors shall agree that all work performed by each Subcontractor and its employees is part of the General Contractor's trade, business or occupation and is an integral part of and is essential to the ability of the General Contractor to generate the General Contractor's goods, products and services. Contractor and Subcontractor shall agree that the General Contractor

is the principal and statutory employer of each Subcontractor's employees. The above notwithstanding, Subcontractors shall remain solely and primarily responsible and liable for the payment of Louisiana worker's compensation benefits and insurance premiums to and for its employees and shall not be entitled to any contribution or indemnity for any such payments from Owner or Contractor. These provisions shall be inserted into all contracts between the General Contractor and each of its subcontractors. If RISE's Worker's Compensation Insurance exempts officers and directors from such insurance, such officers and directors shall not be allowed in those Project areas, including ingress and egress, to which this Worker's Compensation coverage would apply.

2. Employer Liability Insurance applying to bodily injury by accident or bodily injury by disease. Bodily injury includes resulting death.
3. Automobile Liability Insurance covering liability pursuant to Insured Symbol 1, including hired and non-owned, arising from the use or operation of the autos described in this symbol, operated or used by or on behalf of RISE or RISE's Design Professionals. If there are no owned autos, then Symbols 8 and 9 providing hired and non-owned coverage are sufficient.
4. Commercial General Liability Insurance on a broad form occurrence coverage basis against claims for bodily injury, death, and property damage (including loss of use), products completed operations, personal injury, and advertising injury, including coverage at least as broad as the 1993 Insurance Services Office Commercial General Liability Policy form CG 0001 as respects Blanket Contractual Liability and Broad Form Property Damage or its equivalent. Other than standard exclusions applicable to asbestos, employment practices, ERISA and professional liability, there shall be no limitations or exclusions beyond those contained in the standard policy forms which apply to property damage, products and completed operations, contractual liability, Construction defects or subsidence. Unacceptable exclusions include, without limitation: exclusions for damage to work performed by Subcontractors on RISE's behalf (e.g., CG 22 94 or CG 299 95); for contractual liability (e.g., CG 2139); employee versus employee; explosion, collapse and underground; and for known loss. Such coverage shall protect RISE and Company, as well as LSU, the Foundation, the Trustee, and each such party's members, directors, officers, and employees as Additional Insureds for both on-going and completed operations, against claims arising from sickness, disease, death or injury to persons, and/or physical damage to tangible property, including loss of use, which arise from the performance of the Design services hereunder by or on behalf of RISE's Design Professionals, and their agents, representatives, employees or subconsultants and from any other coverage standard in the General Liability contract of insurance.
5. Professional Liability Insurance –Such policy shall cover wrongful acts made by or on behalf of each Design Professional providing any services on the Project. Claims-made coverage is permitted, provided the policy retroactive date is continuously maintained prior to the commencement of professional services rendered on the Project through the applicable statute of repose period.

§1.3 MINIMUM LIMITS OF INSURANCE

The limits below apply to coverages not covered by the OCIP (i.e., Workers' Compensation and Auto) and for coverages related to the entities' offsite operations. The minimum limits of liability are stated below or shall be the limit carried, whichever is greater.

<u>Type of Insurance</u>	<u>Minimum Limits Required (Per Claim/Occurrence)</u>	<u>Minimum Limits Required (Aggregate Policy Limits)</u>
1. Workers' Compensation	Statutory Limits	Statutory Limits
2. Employer Liability (bodily injury by accident)	\$1,000,000	N/A
a. By disease	\$1,000,000	
b. Each accident	\$1,000,000	
c. Each Employee	\$1,000,000	
3. Commercial Auto Liability (no deductible in excess of \$5,000 unless otherwise agreed by Company in writing as provided for in Section 1.1.1)	\$1,000,000 Combined single limit/each accident	N/A
4. Commercial General Liability	\$1,000,000	\$2,000,000
a. Bodily Injury/Property Damage	\$1,000,000	\$2,000,000
b. Products/Completed Operation	\$1,000,000	\$2,000,000
c. Personal and Advertising Injury	\$1,000,000	\$2,000,000
d. Medical Expense limit (any one person)	\$10,000	
5. Professional General Liability Insurance for Design Professional, if applicable	\$5,000,000	\$5,000,000

§ 1.4 DEDUCTIBLES AND SELF-INSURED RETENTIONS

The funding of deductibles and self-insured retentions for insurance maintained by RISE's Design Professional under this § 1 shall be the sole responsibility of the party procuring the insurance, including any amounts applicable to deductibles or self-insured retentions applicable to claims involving any additional insured entity. These self-insured retentions and deductibles shall be acceptable to Company and to LSU and the Foundation. Notwithstanding anything to the contrary, LSU, Company, the Foundation, the Trustee and their respective successors and assigns shall have the right, but not the obligation, to pay any deductible or self-insured retention in order to qualify RISE or its Consultant to recover under any insurance policy required by the Agreement. Funding of deductibles and self-insured retentions for insurance required under this Section and procured and maintained by an entity other than Company (including, but not limited to, RISE or its Design Professional) shall be the sole responsibility of the entity that procured the insurance. RISE or its Consultant shall reject any self-insured retention endorsement that would limit the right of LSU, the Foundation, Company, the Trustee or their respective successors and assigns to make such payment. RISE or its Consultant, whichever entity procured the insurance, shall remain liable to reimburse LSU, the Foundation, Company, the Trustee, their respective successors and assigns or other payor for such payments made to qualify RISE or its Consultant and subconsultants for coverage under the applicable policy. If the payments were made by Company, then Company may, in addition to its other rights and remedies under the Agreement and Applicable Law, set-off the amount of such payments against any sums due to RISE under the Agreement.

§ 1.5 ADDITIONAL INSURANCE POLICY REQUIREMENTS

Insurance coverage required to be procured and maintained by RISE and its Design Professionals shall contain the following additional provisions:

1. Additional Insured –To the fullest extent permitted by Applicable Law and to the extent of indemnity obligations assumed in this Development Agreement, Company; LSU; the Foundation; and their respective successors, assigns, parents, subsidiaries, and related and affiliated entities, and the Trustee shall be additional insureds on the above-referenced Commercial General Liability,

Automobile Liability, and Umbrella Liability policies as respects claims or liabilities result from the negligence, intentional acts or omissions arising from or related to the work operations of RISE's Design Professionals, and those of the employees, subconsultants, and others acting on behalf or at the direction of such Design Professionals. The additional insured endorsements shall be at least as broad as the Insurance Services Office forms CG 20 10, 11-85 or 7/04 editions, and CG 20 37, 7/04 edition forms, through the period of repose.

2. Primary Coverage – The General Liability and Umbrella liability insurance required in this Exhibit from such Design Professional shall be primary/non-contributory insurance, and any insurance or self-insurance maintained by LSU, the Foundation or Company shall be excess of and non-contributory with the insurance obtained by RISE's Design Professional. Coverage shall not be subject to invalidation by virtue of any act or omission of another insured, its officers, employees, agents, or other representatives.
3. Severability of Interest - Except with respect to the limits of insurance, RISE's required insurance under this Section shall apply separately to each insured or additional insured.
4. Notice of Cancellation – RISE shall provide thirty (30) days' written notice to LSU, the Foundation, Company and the Trustee by certified mail, return receipt requested, prior to any suspension, cancellation or non-renewal of the required insurance. Notice of cancellation from the insurer shall be provided in accordance with policy provisions.
5. Waiver of Subrogation – RISE's Design Professionals shall agree to waive subrogation in their required insurance policies in favor of RISE, LSU, the Foundation, Company, the Trustee and their respective directors, officers, and employees in the scope of employment, and shall cause each of its consultants to waive all rights of subrogation against RISE, LSU, the Foundation, Company and the Trustee, including their respective directors, officers and employees in the scope of employment, for all costs or expenses, losses, damages, claims, suits or demands, howsoever caused:
 - (a) To real or personal property, such as vehicles, equipment, and tools owned, leased or used by RISE or RISE's employees, agents or Design Professionals; and
 - (b) To the extent such loss, damage, claims, suits or demands are covered, or should be covered, by the required or any other insurance (except professional liability to which this requirement does not apply) maintained by RISE or its Design Professionals. This waiver shall apply to all first-party property, equipment, vehicle and worker's compensation claims (unless prohibited under applicable statutes), and all third-party liability claims. This waiver shall apply to all deductibles, retentions or self-insured layers applicable to the required, or any other insurance (except professional liability to which this requirement does not apply), maintained by RISE. RISE agrees to endorse the required insurance policies to permit waivers of subrogation in favor of Company, LSU, the Foundation and the Trustee as required hereunder. RISE further agrees to defend, indemnify and hold harmless Company, LSU, the Foundation and the Trustee for any loss or expense incurred as a result of RISE's failure to obtain such waivers of subrogation from RISE's insurers.
6. All Design Professionals are subject to the same minimum insurance requirements as required of RISE for Commercial General Liability, Automobile Liability and Worker's Compensation coverage unless otherwise approved by Company as set forth in § 1.1.1.
7. RISE's Design Professionals shall not violate or knowingly permit others to violate any condition

or term of the insurance policies required or provided under the Agreement, including those provided by Company or on its behalf.

§ 1.6 VERIFICATION OF CONSULTANT-PROVIDED INSURANCE

§ 1.6.1 RISE shall require the Design Professionals of every tier to furnish to Company, a certificate of insurance on the most current edition of the ACORD form evidencing the required coverage prior to the commencement of Work or operations at or on the Project. RISE shall cause to be provided renewal certificates to Company. At the request of Company, RISE shall promptly direct its Design Professional's broker and insurer to provide complete, certified copies of all required insurance policies, including endorsements necessary to effect coverage required by the Agreement.

§ 1.6.2 Certificates required herein shall be furnished in duplicate and shall specifically set forth evidence of all coverage required herein. RISE shall promptly cause to be delivered to Company copies of written endorsements that are subsequently issued amending coverage or limits upon RISE's receipt or upon written demand by Company.

§ 1.6.3 Failure of Company to request certificates or identify deficiencies shall in no way limit or relieve RISE's Design Professionals of their obligations to maintain such insurance. Failure of RISE to require its Design Professionals and their subconsultants to maintain the required insurance shall constitute a default under the Agreement and, at Company's option, shall allow Company to withhold payment, and/or purchase the required insurance at RISE's expense. Company's acceptance of a non-conforming insurance certificate shall not constitute a waiver, compromise or release of Company's rights.

§ 1.7 NO REPRESENTATION OF COVERAGE ADEQUACY

§ 1.7.1 In specifying minimum insurance requirements, Company does not represent that such insurance is adequate to protect for loss, damage or liability arising from its Work. RISE is solely responsible to inform itself of the types or amounts of insurance it may need beyond these requirements to protect itself. The insurance requirements set forth in minimum amounts shall not be construed to relieve RISE for liability in excess of such coverage, nor shall it preclude Company from taking such other actions as are available to it under any other provision of the Agreement.

§1.7.2 Compliance with the minimum insurance requirements contained in this § 1.7 shall not relieve RISE from liability under any indemnity or other provision set forth in the Agreement or in Applicable Law.

EXHIBIT 12

PERFORMANCE BONDS & PAYMENT BONDS

EXHIBIT 13

FORM OF PARENT GUARANTEE

This GUARANTEE (this "**Guarantee**"), dated as of _____ 1, 2025, is made by RISE DEVELOPMENT, LLC, a Georgia limited liability company ("**Guarantor**"), in favor of South Quad L3C, a Louisiana low-profit limited liability company ("**Company**," and, together with Guarantor, each a "**Party**" and, collectively, the "**Parties**"). Capitalized terms used, but not otherwise defined, herein shall have the respective meanings ascribed to such terms in the Agreement (as defined below).

RECITALS

WHEREAS, Company and RISE Tigers, LLC ("**RISE**"), a wholly owned affiliate of the Guarantor, have entered into the Louisiana State University South Quad (Phase IV) Project Development Agreement dated as of even date herewith (the "**Agreement**"), with respect to the Project that is generally described and defined in Exhibits 3, 5, 6 and 18 thereof and includes the Design, Development, equipping, and Construction of two new residence halls and related facilities and a Park & Geaux transportation system on the campus of Louisiana State University and Agricultural and Mechanical College, which Agreement is hereby incorporated by reference in this Guarantee and made a part hereof; and

WHEREAS, it is a condition to Company and RISE entering into the Agreement that Guarantor execute and deliver this Guarantee.

NOW THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Guarantee**. Guarantor unconditionally and irrevocably guarantees the full and timely performance and payment of all obligations, amounts, duties, covenants, agreements, warranties and commitments of RISE under, arising out of, or relating to the Agreement, including, but not limited to, RISE's duties of indemnity, defense and hold harmless (collectively referred to as the "**Obligations**"). If, for any reason, RISE shall fail or be unable duly, punctually and fully to perform or pay, as and when such performance or payment is due, any of the Obligations, Guarantor shall promptly perform or pay, or cause to be performed or paid, such obligations.
2. **Guarantee Absolute**. Guarantor agrees that this Guarantee is a guarantee of performance and payment, and not of collection, and that Guarantor's obligations under this Guarantee shall be primary, absolute and unconditional, irrespective of, and unaffected by:
 - (a) any modification or other change in the time, manner, scope or place of performance of, or in any other term of, the Obligations, or any other modification, amendment or waiver of or to the Agreement, or any consent to departure from the Agreement;
 - (b) any change in the corporate existence, structure or ownership of RISE or Guarantor, or any insolvency, bankruptcy, reorganization or other similar proceeding affecting Guarantor or RISE or their respective assets; or
 - (c) any other occurrence, circumstance, happening or event whatsoever, whether foreseen or unforeseen, and any other circumstance which might otherwise constitute a legal or equitable defense, release or discharge of the liabilities of Guarantor or which might otherwise limit recovery against Guarantor (except those legal or equitable defenses

available to RISE pursuant to the Agreement).

3. Continuing Guarantee. Guarantor agrees that this Guarantee is a continuing guarantee and shall remain in full force and effect until the expiration of any statute of limitations or statute of repose on the Project.
4. Waiver. Guarantor hereby waives presentment, protest, promptness, diligence, acceptance and notice of acceptance, demand (accept as provided for by the Agreement), the right, if any, to the benefit of any security held by Company for the performance of the Obligations, and any other notice with respect to any of the Obligations or this Guarantee.
5. Representations and Warranties. Guarantor hereby represents and warrants that Guarantor has the power and authority and the legal right to execute and deliver, and to perform its obligations under, this Guarantee, and has taken all necessary action to authorize the execution, delivery and performance of this Guarantee.
6. Affirmative Covenants. Guarantor covenants and agrees that it will, and will cause RISE and each of Guarantor's subsidiaries, as applicable, to comply with each of the covenants set forth in the Contract and this Guarantee.
7. Waivers, Amendments, Etc. The provisions of this Guarantee may not be amended, modified, or waived, unless such amendment, modification or waiver is in writing and consented to by Guarantor and Company. No failure or delay on the part of Company in exercising any power or right under this Guarantee or the Agreement shall operate as a waiver thereof, nor shall any single or partial exercise of any such power or right preclude any other or further exercise thereof or the exercise of any other power or right.
8. Remedies. If Guarantor fails to promptly perform Guarantor's obligations under this Guarantee, Company may, without first requiring performance by Guarantor, bring any action at law or in equity or both to compel Guarantor to perform its obligations hereunder or pay damages for the failure to perform. The parties agree that Company may proceed directly against Guarantor to enforce all of its rights under this Guarantee without proceeding against or joining RISE or any other person or entity. The remedies herein provided are cumulative and not exclusive of any remedies provided by the Agreement and Applicable Law. No waiver or approval by Company under this Guarantee or the Agreement shall, except as may be otherwise stated in such waiver or approval, be applicable to subsequent transactions.
9. Project Financing. In addition to other assurances provided in this Guarantee, Guarantor acknowledges that Company intends to obtain financing associated with the Project and Guarantor agrees to enter into any direct agreements or sign any documents the Issuer may require as part of said financing, provided such agreements or documents are customary in project financings of the type used with the Project.
10. Notices. All notices, requests and communications to a Party hereunder shall be in writing (including telecopy and/or fax or similar writing) and shall be sent:

If to Company:

Manager
South Quad L3C
c/o LSU Real Estate and Facilities Foundation
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Email: _____@lsufoundation.org

If to the Guarantor:

Mr. Gregory R. Blais
RISE Development, LLC
129 N. Patterson St.
Valdosta, Georgia 31601
Telephone: (229) 244-2800
Facsimile: (229) 219-8125
Email: gblais@risere.com

with a copy to:

Angela Adolph, Esq.
Kean Miller LLP
400 Convention Street, Suite 700
Baton Rouge, LA 70802-5618
Telephone: (225) 387-0999
Facsimile: (225) 388-9133
Email: angela.adolph@keanmiller.com

with a copy to:

Mr. Justin S. Scott, Esq.
Coleman Talley LLP
910 N. Patterson Street
Valdosta, Georgia 31601
Telephone: (229) 242-7562
Facsimile: (229) 333-0885
Email: justin.scott@colemantalley.com

and

President and CEO
LSU Real Estate and Facilities Foundation
3796 Nicholson Dr.
Baton Rouge, LA 70802
Telephone: (225) 578-8180
Facsimile: (225) 578-0530
Email: robert.stuart@lsufoundation.org

and

Executive Vice President for Finance
and Administration and CAO
Louisiana State University
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70808
Telephone: (225) 578-_____
Facsimile: (225) 578-5403
Email: _____@lsu.edu

or to such other address or telecopy number and with such other copies, as such Party may hereafter reasonably specify by written notice to the other Parties. Each such notice, request or communication shall be effective upon receipt, provided that if the day of receipt is not a Business Day then it shall be deemed to have been received on the next succeeding Business Day.

11. Severability. Any provision of this Guarantee which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction.
12. Definitions. Any term used herein and not defined herein shall have the meaning ascribed such term in the Agreement, and in the event the Agreement is for any reason terminated and is no longer of any force and effect, such terms shall have the meaning set forth in the Agreement immediately prior to such termination.
13. Governing Law. This Guarantee shall be governed by, construed, interpreted and applied in accordance with the laws of the State of Louisiana, without regard to its conflict of law principles.
14. Time of the Essence. Time is of the essence of this Guarantee.
15. Successors and Assigns. This Guarantee shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns; provided, however, that Guarantor may not assign or transfer its rights or obligations hereunder without the prior written consent of Company.
16. Entire Agreement. This Guarantee represents the entire agreement between Guarantor and Company and supersedes prior negotiations, representations or agreements, either written or oral.
17. Dispute Resolution. Any claim, dispute or controversy between Guarantor and Company shall be resolved under the same dispute resolution procedures set forth in the Agreement, with Guarantor being substituted in each place where RISE is named and this Guarantee being substituted in each place where Agreement is identified. In the event any action must be taken to enforce the terms of this Guarantee, the prevailing party shall be entitled to recover from the non-prevailing party all attorney's and expert fees and costs, at both the trial and appellate levels, and for time spent litigating the amount of the fees and costs to be awarded, as well as the entitlement thereto.
18. Third Party Beneficiary. It is hereby acknowledged and agreed that Hancock Whitney Bank, as Trustee under the Indenture, and LSU shall be express third party beneficiaries of this Guarantee, provided, however, that Trustee and LSU each acknowledge that Guarantor's obligations hereunder shall be subject to any defenses that may be available to RISE pursuant to the terms of the Development Agreement between RISE and Company; and provided further that LSU's rights hereunder are subordinate to those of the Trustee.

[signature page to Guarantee]

IN WITNESS WHEREOF, the undersigned have duly executed this Guarantee as of the date first above written.

RISE DEVELOPMENT, LLC

By: _____

Name:

Title:

EXHIBIT 14

DISPUTE RESOLUTION

1. In the event a claim, dispute, or controversy (defined for the purposes of this Exhibit and this Agreement as "**Claim**") arises out of or relates to this Agreement or the Project, as a condition precedent to mediation initiated hereunder, the parties' representatives shall meet and attempt to resolve the matter. If the matter is not resolved by these representatives within 15 days after the date the Claim arose, then the parties shall each designate a senior representative (with similar or equivalent organizational stature). Each designated senior representative shall have the authority to settle or compromise the Claim, and they shall meet at a mutually agreeable time and place within 30 days after the date the Claim arose, and thereafter as often as they deem reasonably necessary to exchange relevant information and to attempt to resolve the Claim. RISE shall continue performing under this Agreement during the pendency of any unresolved dispute.
2. If the Claim has not been resolved within 15 days after the date on which the senior representatives first meet, then either Party may request a non-binding mediation of the Claim by providing the other written notice of the desire to mediate the Claim. Once such a mediation notice is issued by one of the Parties, the following mediation procedures shall be mandatory unless the Parties agree in writing to waive mediation. All such mediations shall occur before a single mediator. The mediator shall be selected by the senior representatives referred to in Paragraph 1 and the mediation shall thereafter be privately administered by the Parties and the mediator, but if the Parties are unable to agree upon an acceptable mediator within ten days after the date the written notice of desire to mediate is received, either Party may petition the American Arbitration Association ("**AAA**") for the appointment of a mediator, and the mediation, including the selection of the mediator, shall occur pursuant to the AAA's Construction Industry Mediation Rules then in effect. Notwithstanding the foregoing, demand for mediation shall be made within a reasonable time after the Claim has arisen, but in no event after the date when notification of legal or equitable proceedings would be barred by the applicable statute of limitations.
3. If the Claim has not been resolved pursuant to mediation within 60 days after initiation of the mediation procedure, then either Party may file suit in a court of competent jurisdiction for such Claim. No claim arising under or relating to this Agreement or the performance of any Party thereunder shall be subject to arbitration.
4. The Parties expressly agree that any court with jurisdiction may order the consolidation of any Claim with any related claim, controversy, or dispute, as the court may deem necessary in the interest of justice, efficiency, or on such other grounds as the court may deem appropriate.

EXHIBIT 15

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EXHIBIT 16

VALUE ENGINEERING LOG

EXHIBIT 17

**LIEN WAIVERS USED –
INTERIM LIEN WAIVER AND RELEASE UPON PROGRESS PAYMENT**

STATE OF LOUISIANA

PARISH OF _____

THE UNDERSIGNED MECHANIC AND/OR MATERIALMAN HAS BEEN EMPLOYED BY TO FURNISH (DESCRIBE MATERIALS AND/OR LABOR) FOR THE CONSTRUCTION OF IMPROVEMENTS KNOWN AS THE SOUTH QUAD PROJECT WHICH IS LOCATED IN THE CITY OF BATON ROUGE, PARISH OF EAST BATON ROUGE, AND IS OWNED BY SOUTH QUAD L3C AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

SEE EXHIBIT "A"

UPON THE RECEIPT OF THE SUM OF \$ _____, THE UNDERSIGNED HEREBY WAIVES AND RELEASES ANY AND ALL LIENS, PRIVILEGES, CLAIMS OF LIENS AND OTHER CLAIMS OR RIGHTS IT HAS UPON THE FOREGOING DESCRIBED PROPERTY OR ANY RIGHTS AGAINST ANY LABOR AND/OR MATERIAL BOND OR OTHER PERSON OR ENTITY THROUGH THE DATE OF (DATE, AND EXCEPTING ONLY THOSE RIGHTS AND LIENS THAT THE UNDERSIGNED MIGHT HAVE IN ANY RETAINAGE WITHHELD PURSUANT TO THE TERMS OF THE UNDERSIGNED'S CONTRACT, ON ACCOUNT OF LABOR, MATERIALS, OR BOTH, FURNISHED BY THE UNDERSIGNED TO OR ON ACCOUNT OF THE ABOVE-REFERENCED PROJECT.

GIVEN UNDER HAND AND SEAL THIS _____ DAY OF _____, 20__.

[NAME OF MECHANIC/MATERIALMAN]

(WITNESS)

BY: _____
NAME: _____
TITLE: _____

(ADDRESS)

**FINAL, UNCONDITIONAL LIEN WAIVER AND
RELEASE UPON FINAL PAYMENT**

STATE OF LOUISIANA

PARISH OF _____

THE UNDERSIGNED MECHANIC AND/OR MATERIALMAN HAS BEEN EMPLOYED BY _____ TO FURNISH _____ (DESCRIBE MATERIALS AND/OR LABOR) FOR THE CONSTRUCTION OF IMPROVEMENTS KNOWN AS THE SOUTH QUAD PROJECT WHICH IS LOCATED IN THE CITY OF BATON ROUGE, PARISH OF EAST BATON ROUGE, AND IS OWNED BY SOUTH QUAD L3C AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

SEE EXHIBIT "A"

UPON THE RECEIPT OF THE SUM OF \$ _____, THE UNDERSIGNED WAIVES AND RELEASES ANY AND ALL LIENS, PRIVILEGES, CLAIMS OF LIENS AND OTHER CLAIMS AND RIGHTS IT HAS UPON THE FOREGOING DESCRIBED PROPERTY OR ANY RIGHTS AGAINST ANY LABOR AND/OR MATERIAL BOND AND ANY OTHER PERSON OR ENTITY ON ACCOUNT OF LABOR, MATERIALS, OR BOTH, FURNISHED BY THE UNDERSIGNED TO OR ON ACCOUNT OF THE ABOVE-REFERENCED PROJECT.

GIVEN UNDER HAND AND SEAL THIS _____ DAY OF _____, 20__.

[NAME OF MECHANIC/MATERIALMAN]

(WITNESS)

BY: _____

NAME:

TITLE:

(ADDRESS)

EXHIBIT 18

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EXHIBIT 19

ENVIRONMENTAL REPORTS

The Environmental Reports shall be those listed below, copies of all of which shall be available to the Parties via Dropbox on or before _____, 2025, at the following link (the "**Dropbox Link**"):

[insert dropbox link]**

Each Party shall be responsible to print/download its own copies of the Environmental Reports. The Dropbox Link shall remain open and accessible until Final Completion of the Project.

EXHIBIT 20

FACILITY EQUIPMENT

EXHIBIT 21

INSURANCE MANUAL

**SOUTH QUAD (PHASE IV)
FACILITIES LEASE AGREEMENT**

dated as of _____ 1, 2025

by and between

SOUTH QUAD L3C

and

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

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EXHIBIT A - LEGAL DESCRIPTION

EXHIBIT B - FACILITIES OPERATION AND MAINTENANCE AGREEMENT

SOUTH QUAD (PHASE IV) FACILITIES LEASE AGREEMENT

This **SOUTH QUAD (PHASE IV) FACILITIES LEASE AGREEMENT** (this "**Agreement**" or this "**Facilities Lease**"), dated for convenience of reference as of _____ 1, 2025, but to be effective on the Effective Date (defined herein), is entered into by and between

SOUTH QUAD L3C, a low-profit limited liability company organized and existing under the laws of the State of Louisiana, as lessor and sublessor (the "**Company**"), the sole member of which is LSU Real Estate and Facilities Foundation, a nonprofit corporation organized and existing under the laws of the State of Louisiana (the "**Foundation**"), herein represented by Robert M Stuart, Jr., Manager of the Company, and

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, as lessee and sublessee ("**LSU**" or the "**Board**"), herein represented by Matt Lee, the duly authorized Interim President of LSU.

Each of the Company and LSU are sometimes referred to herein, individually, as a "**Party**" and, collectively, as the "**Parties**."

WITNESSETH:

WHEREAS, Louisiana State University and Agricultural and Mechanical College located in Baton Rouge, Louisiana (the "**University**"), is the flagship institution of the State of Louisiana (the "**State**") under the supervision and management of the Board;

WHEREAS, the Foundation is a Tax Exempt Organization, which is organized and operated for the purpose of supporting LSU, its programs, facilities, and research and educational activities, and to support the LSU Foundation, and is the sole member of the Company (hereinafter defined);

WHEREAS, the business of the Company shall at all times be carried out and the Company shall be operated exclusively for the tax exempt purposes of the Foundation;

WHEREAS, pursuant to Louisiana Revised Statutes 17:3361, *et seq.* (the "**University Leasing Act**"), LSU is authorized to lease to a limited liability company such as the Company any portion of the grounds or campus of any college or university or other immovable property under its supervision and management, under the conditions set forth therein;

WHEREAS, the University Leasing Act expressly authorizes a lease to provide for or cause the demolition, construction and renovation of buildings, other structures and improvements by a limited liability company such as the Company on that portion of the grounds or campus of the University which is the subject of the lease;

WHEREAS, pursuant to the University Leasing Act, LSU, under certain circumstances, is expressly authorized to lease back all or any portion of the buildings, other structures and

improvements constructed or caused to be constructed by a limited liability company such as the Company on the leased property more fully described therein; and

WHEREAS, LSU approved a master plan that includes the development, in various phases, of new student housing facilities, including the demolition of existing student housing facilities, the construction of new student housing facilities to replace and expand the foregoing, and the renovation and/or expansion of existing student housing facilities, as well as the parking and other infrastructure and the demolition, renovation and/or construction of certain facilities, including, without limitation, greenhouses and related facilities, to facilitate the foregoing, (collectively, the "Housing Plan")

WHEREAS, LSU and the Company have determined that it is in the best interest of LSU for the Company to develop Phase IV of the Housing Plan, the Park & Geaux transportation system and related infrastructure for the benefit of LSU as described in this Ground Lease;

WHEREAS, the new development will consist of (a) the Design, acquisition, Development, Construction, furnishing and equipping of two new student housing buildings consisting of approximately total _____ square feet with approximately 1,264 beds, together with all buildings, improvements, fixtures, furnishings, equipment and associated site infrastructure and amenities necessary for the operation thereof (the "**Student Housing Facilities**") to be located on the Student Housing Facilities Tracts (defined herein), and (b) the Design, acquisition, Development and Construction of certain parking facilities and other facilities, together with all improvements, fixtures, furnishings, equipment and associated site infrastructure and amenities necessary for the operation thereof, including, without limitation, the Park & Geaux transportation system (the "**Infrastructure Facilities**" and, together with the Student Housing Facilities and the Student Housing Facilities Equipment (defined herein) the "**Facilities**" and, further together with the Land (defined herein), the "**Property**") to be located on the Infrastructure Facilities Tracts (defined herein), all as necessary for the development of the Student Housing Facility and Park & Geaux transportation system (collectively, the "**Project**");

WHEREAS, in furtherance of the foregoing, LSU and the Company have agreed to enter into that certain South Quad (Phase IV) Ground Lease Agreement dated as of even date herewith (the "**Ground Lease**"), for the lease of certain real property, including all improvements, parking areas, and existing facilities thereon, located on the Campus, as more particularly described in Exhibit A attached to the Ground Lease and in **Exhibit A** attached hereto (the "**Land**"), incorporated herein and by reference made a part hereof, which includes the Student Housing Facilities Tracts and the Infrastructure Facilities Tracts and construction servitudes for the purpose of implementing the master plan, as approved by LSU on behalf of the University, for the development of the Project;

WHEREAS, LSU, the Company, RISE Tigers LLC, a limited liability company organized and existing under the laws of the State of Georgia and authorized to do business in Louisiana ("**RISE**"), and RISE Residential, L.L.C., a limited liability company organized and existing under the laws of the State of Georgia and authorized to do business in Louisiana (the "**Facilities Manager**") are engaging in a public-private partnership for the performance of the Project and the maintenance, management and operation of the Student Housing Facilities, pursuant to which (a) the Company will grant the necessary access, parking and utility servitudes to the Company to

facilitate the performance of the Project; and (c) the Company will engage RISE to perform the Project pursuant to the Development Agreement dated as of even date herewith (the "**Development Agreement**"), a copy of which is attached as Exhibit B to the Ground Lease;

WHEREAS, commencing on the Effective Date, pursuant to this Facilities Lease, the Company will sublease or lease, as applicable, the Property to LSU, and LSU, for the benefit of the University, will make rental payments and will be responsible for residential life and custodial operations of the Student Housing Facilities, IT Support and certain other items as more particularly described herein, and, except as otherwise provided herein, will be responsible for performing or causing to be performed all management, operations, maintenance and repair of the Infrastructure Facilities, and the Company will be responsible for performing or causing to be performed certain management and all other operations and maintenance of the Student Housing Facilities pursuant to that certain Facilities Operations and Maintenance Agreement (South Quad - Phase IV) dated as of even date herewith (the "**FOMA**"), by and between the Company and the Facilities Manager, a copy of which is attached hereto as **Exhibit C**, incorporated herein and by reference made a part hereof; and

WHEREAS, pursuant to the terms of a Trust Indenture dated as of even date herewith (the "**Indenture**") by and between the Louisiana Public Facilities Authority (the "**Authority**") and Hancock Whitney Bank, as trustee (the "**Trustee**"), the Authority has determined to issue its Lease Revenue Bonds (South Quad L3C - Louisiana State University South Quad (Phase IV) Project) Series 2025 (the "**Series 2025 Bonds**" and, together with any Additional Bonds (defined herein), the "**Bonds**") and, pursuant to a Loan Agreement dated as of even date herewith (the "**Loan Agreement**") by and between the Authority and the Company, to lend the proceeds of the Series 2025 Bonds to the Company for the purpose of financing, among other things, the costs of the Project and certain planning, design and development costs associated with future phases of the Board's ongoing plan for student housing and related student support facilities;

NOW, THEREFORE, in consideration of the premises, the mutual covenants and agreements herein set forth by each Party to be kept and performed, and for other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby expressly acknowledged by each Party hereto, the Parties do hereby mutually covenant and agree as follows:

SECTION 1. DEFINITIONS. Unless the context otherwise requires, the terms defined in this Section 1 shall, for all purposes of this Facilities Lease, have the meanings as set forth below. All other capitalized terms used herein without definition shall have the meanings as set forth in the Bond Documents (defined herein), the Ground Lease, the Development Agreement and the FOMA. Other terms shall have the meanings assigned to them in other Sections of this Facilities Lease.

"Additional Bonds" - as defined in the Indenture, to the extent same are issued in accordance with the terms of the Indenture.

"Additional Indebtedness" - in addition to (a) the Auxiliary Revenue Bonds outstanding as of the date of this Facilities Lease and (b) the Base Rental (as such term is defined herein and in each of the Nicholson Gateway Facilities Lease, the Greenhouse District (Phase II) Facilities Lease) and the Greenhouse District (Phase III) Facilities Lease), Indebtedness incurred by LSU which is secured by and/or payable from Auxiliary Revenues.

"Additional Rental" - the amounts specified as such in Section 7(c).

"Administrative Expenses" - the administrative fees and expenses of the Authority, the Trustee and the Company (including reasonable fees of counsel) incurred in connection with the performance of their respective obligations under the Bond Documents, this Facilities Lease, the Development Agreement, the FOMA and related documents.

"Affiliate" - means any corporation, partnership, joint venture, association, limited liability company, business trust or similar juridical entity organized under the laws of the United States of America or any state thereof that (a) directly or indirectly controls or is controlled by, or is under common control by the same Person as, the Foundation, or (b) directly or indirectly controls or is controlled by or is under common control by the same Person as, any entity referred to in this sentence. For purposes of this definition, "control" means, with respect to: (i) a corporation having stock, ownership, directly or indirectly, of more than 50% of the securities (as defined in Section 2(1) of the Securities Act of 1933, as amended) of any class or classes, the holders of which are ordinarily, in the absence of contingencies, entitled to elect a majority of the board of directors, trustees or other governing body of such corporation; (ii) a nonprofit corporation not having stock, having the power to elect or appoint, directly or indirectly, elect a majority of the board of directors, trustees or other governing body of such nonprofit corporation; and (iii) any other entity, the power to direct the management of such entity through the ownership of at least a majority of its voting securities or the right to designate or elect a majority of the members of the board of directors or other governing body of such entity.

"Applicable Law" - any and all laws, statutes, codes, acts, ordinances, resolutions, orders, judgments, case precedents, decrees, writs, injunctions, rules, regulations, restrictions, permits, plans, approvals, authorizations, concessions, investigations, reports, guidelines and requirements or accreditation standards of any Governmental Authority having jurisdiction over LSU, the Company, the Property, the Project or the Project Site or affecting the Property, the Project or the Project Site, including, without limitation, all applicable Environmental Laws and the Americans with Disabilities Act of 1990 and the Occupational Safety and Health Standards of the State and the United States, each as amended; provided, however, that this definition shall not be interpreted as waiving protections granted to either Party against future laws impairing the obligations of

contracts between the Parties and/or third parties.

"Approved Operating Plan and Budget" - as defined in the FOMA.

"Authority" - the Louisiana Public Facilities Authority, a public trust and public corporation of the State of Louisiana, or any agency, board, commission, body, department or office succeeding to the purpose or functions of the Authority, or to whom the power conferred upon the Authority shall be given by Applicable Law.

"Auxiliary Coverage Ratio" - for the period in question, the ratio determined by an LSU Representative by dividing funds received by the Board as Auxiliary Revenues under clause (i) of the definition of Auxiliary Revenues divided by an amount equal to the maximum amount payable in any Fiscal Year with respect to any Auxiliary Revenue Obligations.

"Auxiliary Enterprises" - as defined in the General Bond Resolution.

"Auxiliary Facilities" - as defined in the General Bond Resolution.

"Auxiliary Revenues" - as defined in the General Bond Resolution.

"Auxiliary Revenue Bond" or **"Auxiliary Revenue Bonds"** - any bond authorized and issued heretofore and hereafter by LSU pursuant to the General Bond Resolution.

"Auxiliary Revenue Obligations" - any and all obligations secured by and/or payable from the Auxiliary Revenues, including, without limitation, Auxiliary Revenue Bonds, Base Rental (as such term is defined herein and in each of the Nicholson Gateway Facilities Lease, the Greenhouse District (Phase II) Facilities Lease), the Greenhouse District (Phase III) Facilities Lease) and any Additional Indebtedness, but not including Additional Rent (as such term is defined herein and in each of the Nicholson Gateway Facilities Lease, the Greenhouse District (Phase II) Facilities Lease) and the Greenhouse District (Phase III) Facilities Lease).

"Award" - payment or other compensation received or receivable as a consequence of a Taking from or on behalf of any Governmental Authority or any other Person vested with the power of eminent domain.

"Base Rental" - the amounts referred to as such in Section 7(b) (as such amounts may be adjusted from time to time in accordance with the terms hereof), but does not include Additional Rental.

"Board" - the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College.

"Bond Counsel" - Kean MillerLLP or other counsel acceptable to the Trustee and the Authority and experienced in matters relating to tax-exemption of interest income on obligations issued by states and their political subdivisions.

"Bond Documents" - collectively, the Bonds and the related Bond Purchase Agreement, Indenture, Loan Agreement, any and all promissory notes provided under or in connection with

the Indenture or Loan Agreement, the Mortgage, the Collateral Assignment of Contract Documents, the Tax Regulatory Agreement (as each of such documents, to the extent not defined herein, are defined in the Indenture) and all other instruments or agreements executed by the Authority, Trustee and/or the Company in connection with the issuance, purchase and delivery of the Bonds, and evidencing, governing or securing payment of the Bonds, together with the collateral assignment of any Bond Document by the Authority to the Trustee, and all amendments, modifications and supplements to each such Bond Document in accordance with their terms.

"Bondholder" - as defined in the Indenture.

"Bonds" - collectively, the Series 2025 Bonds and any Additional Bonds.

"Business Day" or **"business day"** - a day excluding Saturday, Sunday and any Holiday.

"Campus" - the main campus of the University, located in Baton Rouge, Louisiana.

"Claim" - collectively, any claim, liability, demand, loss, damage, deficiency, litigation, cause of action, penalty, fine, judgment, defense, imposition, fee, lien, bonding cost, settlement, disbursement, penalty, cost or expenses of any and every kind and nature (including without limitation Litigation Expenses), whether known or unknown, incurred or potential, accrued, absolute, direct, indirect, contingent or otherwise and whether imposed by strict liability, negligence, or otherwise, and consequential, punitive and exemplary damage claims.

"Code" - the Internal Revenue Code of 1986, as amended, and the regulations and rulings promulgated thereunder.

"Collateral Assignment of Contract Documents" - any collateral assignments, pledge or other instrument, dated on or about the date of the Ground Lease, given to the Authority, the Trustee or the Company, as applicable, for the benefit of the Bondholders, that collaterally assigns or pledges the right, title and interest of the Company, RISE, the Facilities Manager or the Authority in and to any or all of the Contract Documents as security for the payment of the Bonds by the Company, RISE or the Facilities Manager, including, without limitation, any such assignments or pledges set forth in the Mortgage.

"Company" - South Quad L3C, a low-profit limited liability company organized and existing under the laws of the State and the sole member of which is the Foundation, and its successors and assigns.

"Company Documents" - the following documents entered into by the Company in connection with the financing, development, operations and management at the Property: the Bond Purchase Agreement, the Loan Agreement, the Facilities Lease, the Tax Regulatory Agreement, the Development Agreement, the FOMA, the Collateral Assignment of Contract Documents, the Subordinate Collateral Assignment of Contract Documents, the Mortgage and the Continuing Disclosure Certificate.

"Company Representative" - the Person or Persons designated in writing by the Company to serve as the Company's representatives in connection with this Facilities Lease, initially Leu Anne Greco, Esquire, Robert M. Stuart, Jr. and Kate Spikes, each of whom is a Manager of the

Company and is authorized to represent the Company, and any other person(s) designated in writing by the Company to LSU from time to time as person(s) who is (are) authorized to act on behalf of the Company under this Facilities Lease.

"Construct" **"Constructed"** or **"Construction"** - to Develop, improve, install, construct, demolish, renew, restore or perform any other work of similar nature in connection with locating, relocating, placing, replacing, restoring and installing the improvements, equipment or furnishings, comprising the Project.

"Date of Opening" - the date the Student Housing Facilities are available to be occupied.

"Debt Service Fund" - the Debt Service Fund created by the Indenture.

"Default or Delay Rental" - shall consist of (i) all amounts, fees or expenses which the Company may be legally obligated to pay to Other Parties by reason of any default of the Board hereunder or any delay in payment of any sums due by the Board hereunder, and (ii) all costs, expenses and charges, including reasonable counsel fees, incurred by the Company, whether by suit or otherwise, in collecting sums payable hereunder or in enforcing any covenant or agreement of the Board contained in this Facilities Lease or incurred in obtaining possession of the Student Housing Facilities after default by the Board, which shall be due not later than 30 days from notification that such Default or Delay Rentals are owed.

"Default" or **"Event of Default"** - any default specified in and defined as such by Section 22.

"Design" - any and all design, planning, architectural or engineering activity required in connection with and for the performance of the Project.

"Determination of Taxability" - as defined in the Indenture.

"Development" or "Develop" - any acts necessary and appropriate to (a) obtain any required land use, zoning, environmental, building, or other approvals and permits for the Design, Construction, operation and use of the Project, (b) obtain any required extension of public and private Utility Services for the Project, (c) obtain any required vehicular or pedestrian rights of way and access from or to the Project Site (including such rights granted herein), and (d) satisfy the legal requirements and insurance requirements in connection with the performance of the of the Project.

"Development Agreement" - that certain South Quad (Phase IV) Project Development Agreement dated as of even date herewith, between the Company and RISE, with LSU as intended third party beneficiary, regarding the performance of the Project.

"Effective Date" - the date of issuance of the Series 2025 Bonds, which is _____, 2025.

"Effective Gross Income" - as defined in Exhibit 5.1 of the FOMA.

"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, including, without limitation, all amendments to Environmental Laws and all rules and regulations under any Environmental Laws.

"Event of Default" or "Default" - any default specified in and defined as such by Section 22 hereof.

"Executive Vice President" - the Executive Vice President and Chief Administrative Officer of LSU and shall include any permanent or interim officer or any successor office.

"Expiration Date" - the expiration date of this Facilities Lease as set forth in Section 2 hereof.

"Facilities" - as defined in the Recitals of this Facilities Lease.

"Facilities Lease" - this South Quad (Phase IV) Facilities Lease, including the Exhibits attached hereto.

"Facilities Manager" - any entity defined as Facilities Manager in the FOMA, initially, RISE Residential, LLC, a limited liability company organized and existing under the laws of the State of Georgia authorized to do business in the State, an Affiliate of RISE Development LLC.

"Federal Bankruptcy Code" - 11 U.S.C. §101, et seq., as the same may be amended from time to time.

"Final Completion," "Finally Complete" or "Finally Completed" - as defined in Article XIX of the Development Agreement.

"Final Completion Date" - as defined in the Development Agreement.

"FOMA" - that certain Facilities Operations and Maintenance Agreement (South Quad - Phase IV) dated as of even date herewith, by and between the Company and the Facilities Manager.

"Fiscal Year" means the twelve month period beginning on July 1 of any year and ending on June 30 the following year.

"Force Majeure" - as defined in the Development Agreement.

"General Bond Resolution" - the General Bond Resolution adopted by the Board on June 17, 1994, as amended, modified and supplemented from time to time.

"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, county, parish, district, municipality, city or otherwise) whether now or hereafter in existence.

"Greenhouse District (Phase II) Facilities Lease" - the Greenhouse District (Phase II) Facilities Lease, dated as of October 1, 2017, by and between Provident-Flagship and LSU.

"Greenhouse District (Phase III) Facilities Lease" - the Greenhouse District (Phase II) Facilities Lease, dated as of September 1, 2019, by and between Provident-Flagship and LSU.

"Ground Lease" - the South Quad (Phase IV) Ground Lease Agreement dated as of even date herewith, by and between LSU and the Company.

"Guaranty" - any guaranty, loan commitment or other obligation of the Board guaranteeing in any manner, whether directly or indirectly, any 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.

"Holiday" - any day which shall be a legal holiday in the State of Louisiana or for the federal government, a day on which banking institutions in the State of Louisiana are authorized or required by Applicable Law to be closed, a day on which LSU or the University is required by Applicable Law to close or a day on which LSU or the University is authorized to close or is closed.

"Indebtedness" - 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 any of the foregoing.

"Indenture" - as defined in the Recitals of this Facilities Lease.

"Independent Engineer" - a reputable civil engineering firm qualified to transact business in the State and experienced in facilities similar to the Facilities.

"Infrastructure Facilities" - as defined in the Recitals of this Facilities Lease.

"Infrastructure Facilities Tracts" - the real property, including all improvements, parking areas, and existing facilities thereon, located on the Campus of the University, as more particularly described as the "Infrastructure Facilities Tracts" on Exhibit A to the Ground Lease and in **Exhibit A** hereto.

"Land" - as defined in the Recitals of this Facilities Lease and more particularly described in Exhibit A to the Ground Lease and in **Exhibit A** hereto.

"Legal Expenses" - the reasonable fees and charges of attorneys and of legal assistants, paralegals, law clerks and other persons and entities used by attorneys and under attorney supervision and all costs incurred or advanced by any of them irrespective of whether incurred in or advanced prior to the initiation of any legal, equitable, arbitration, administrative, bankruptcy, trial or similar proceedings and any appeal from any of same.

"Lien" - any lien, encumbrance, or charge levied on account of any mechanic's, laborer's, or materialman's lien, or any security agreement, conditional bill of sale, title retention agreement, mortgage, chattel mortgage or otherwise.

"Litigation Expenses" - all reasonable out-of-pocket costs and expenses incurred as a result of an Event of Default, or in connection with an indemnification obligation, including Legal Expenses, the reasonable fees and charges of experts and/or consultants, and all court costs and expenses.

"Loan Agreement" – as defined in the Recitals of this Facilities Lease.

"LSU" - the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College.

"LSU Representative" - one or more of the persons designated and authorized in writing from time to time by LSU to represent the Board in exercising its rights and performing LSU's obligations under this Facilities Lease, the Ground Lease and the FOMA. The LSU Representative throughout the Term of this Facilities Lease shall be the Executive Vice President or his/her designee(s).

"Maintenance Reserve Account" or **"MRA"** - the Maintenance Reserve Account established in Section 8(j).

"Maintenance Reserve Account Requirement" - with respect to the Student Housing Facilities, an amount equal to [**\$385**] per bed per year, escalating [**3%**] per year, commencing on the Rental Commencement Date.

"Mortgage" - that certain Multiple Indebtedness Mortgage, Leasehold Mortgage, Pledge of Leases and Rents and Security Agreement dated the date of issuance of the Series 2025 Bonds by Provident-Flagship in favor of the Mortgagee, for the benefit of the owners of the Bonds.

"Mortgagee" - the Trustee, as mortgagee under the Mortgage.

"Net Condemnation Proceeds" - the proceeds received by the Company or the Mortgagee, as applicable, in the event of a Taking of the Property, in whole or in part, from the condemning Governmental Authority, less all reasonable and necessary costs and expenses issued in the connection with the settlement of the claims arising out of the Taking and the Award granted by the condemning Governmental Authority, including reasonable fees and expenses of counsel.

"Net Insurance Proceeds" - the proceeds received by the Company or the Mortgagee, as applicable, in the event of a casualty, damage or destruction to the Property, or any portion thereof, under and pursuant to the insurance policies maintained by the Company with respect to the

Property, less all reasonable and necessary costs and expenses insured in connection with the settlement of any insurance claim relative to such proceeds, and the deductible, including reasonable fees and expenses of counsel.

"Nicholson Gateway Facilities Lease" - that certain Nicholson Gateway Facilities Lease dated as of September 1, 2016, by and between LSU and Provident-Flagship, as amended, modified or supplemented from time to time.

"Notice" - as defined in Section 55.

"Operating Expenses" - as defined in the Loan Agreement and the FOMA.

"Other Parties" - Person(s) other than the Parties.

"Owner/Asset Manager" – the Company.

"Owner/Asset Manager Duties" - as defined in Section 6(a).

"Park & Geaux" - a park and ride transportation system consisting of (a) a main, enclosed, heated and cooled remote hub with surface parking facilities located on the periphery of the Campus at the southwest corner of Skip Bertman Drive and River Road and (ii) several mobility hubs located at strategic locations on the Campus.

"Party(ies)" - individually, the Company or LSU, as applicable, and, collectively, the Company and LSU.

"Permitted Encumbrances" - as of any particular time, (i) liens for ad valorem taxes, special assessments, and other charges not then delinquent or for taxes, assessments, and other charges being contested in accordance with the terms of the Ground Lease, (ii) the Bond Documents, (iii) the memoranda of lease related to each of the Ground Lease and this Facilities Lease, (iv) utility, access, and other easements and rights of way, restrictions, and exceptions, (v) any mechanics' and materialmen's liens which have been bonded or insured over (to the Company's benefit) in accordance with the provisions of the Ground Lease, (vi) the Ground Lease, (vii) statutory restrictions imposed on the improvement or use of the Land, (viii) the effects of any and all laws, ordinances, permits and Applicable Law, including, zoning, land use and Construction, or any violations thereof (provided that this clause does not constitute the consent of LSU to such violations), (ix) this Facilities Lease, (x) the Mortgage, (xi) those exceptions to title to the Land more fully described in the Title Insurance Policy and (xii) any additional exceptions or encumbrances created or consented to in writing by the LSU Representative.

"Permitted Sublessees" - to the extent permitted under the Ground Lease, including Section 16.1 thereof, the Company, students, faculty and staff of the University and Persons who lease, license or otherwise use any portion of the Property in connection with their trade or business and as to which LSU has received an opinion of Bond Counsel that such lease, license or other use will not cause interest on the Series 2025 Bonds and any Additional Bonds issued on a tax-exempt basis to be included in the gross income of the owners thereof for federal income tax purposes.

"Permitted Use" - only the uses specifically permitted pursuant to Section 5.1 of the

Ground Lease.

"Person" - an individual, a trust, an estate or a Governmental Authority, or a partnership, joint venture, corporation, limited liability company, firm or any other legal entity.

"Plans and Specifications" - the plans and specifications for the performance of the Project as implemented and detailed from time to time and as the same may be revised from time to time prior to the completion of the Project, all in accordance with the Loan Agreement, the Development Agreement, the Ground Lease and this Facilities Lease, to be approved by the Company and the LSU Representative, as may be amended from time to time as permitted in Section 6.1(b)(iv) of the Ground Lease and in the Development Agreement.

"President" - the President of LSU and shall include any permanent or interim officer or any successor office.

"Principal Account" - as defined in the Indenture.

"Project Committee" - that certain advisory committee established by the Company pursuant to Section 10.1(a) of the Ground Lease.

"Project Fund" - as defined in the Indenture.

"Property" - as defined in the Recitals to this Facilities Lease.

"Property Personnel" - all individuals (other than Corporate Personnel) performing Facilities Manager Duties at the Property employed by Facilities Manager or an Affiliate of Facilities Manager or both.

"Provident-Flagship" - Provident Group-Flagship Properties L.L.C., a limited liability company organized and existing under the laws of the State (the sole member of which is Provident Resources Inc., a Georgia nonprofit corporation and a Tax Exempt Organization), and its successors and assigns.

"Purchase Price" - as defined in Section 24(c).

"Recapture Option" - the option to purchase Provident-Flagship's interest in the Facilities granted to the Board in Section 24.

"Remediation" - includes, but is not limited, to any response, remedial, removal, or corrective action; any activity to cleanup, detoxify, decontaminate, contain or otherwise remediate any Hazardous Material; any actions to prevent, cure or mitigate any release of any Hazardous Material; any action to comply with any Environmental Laws or with any permits issued pursuant thereto; any inspection, investigation, study, monitoring, assessment, audit, sampling and testing, laboratory or other analysis, or evaluation relating to any Hazardous Materials.

"Rental" - collectively, Base Rental and Additional Rental.

"Rental Commencement Date" - the earlier of (i) the date of Final Completion of the

Project and (ii) [first non-capitalized bond payment due].

"Rental Coverage Ratio" - for the period in question, the ratio determined by a LSU Representative by dividing funds received by the University as Auxiliary Revenues under clause (i) of the definition of Auxiliary Revenues plus investment earnings on the funds and accounts held under the Indenture by maximum annual Base Rental, Maximum Annual Debt Service Requirements (as defined in the General Bond Resolution) on the Auxiliary Revenue Bonds and maximum annual payments on other long term Auxiliary Revenue Obligations.

"Replacement and Repair Account" or **"RRA"** - the replacement and repair restricted account to be established and funded by the Company to provide assurance for the payment of the costs of maintenance of the Student Housing Facilities in accordance with the Approved Operating Plan and Budget for any respective year.

"Replacement and Repair Account Requirement" – with respect to the Student Housing Facilities, an amount of any Operating Expenses which remain after payment of all expenses and fees required to be paid under the Approved Operating Plan and Budget in any respective Fiscal Year together with any additional amounts as may be mutually agreed upon by LSU and the Company to be set forth in such Approved Operating Plan and Budget as monies to be specifically designated to be paid into the Replacement and Repair Account, if any, for any respective year.

"Resident" - a tenant of the Student Housing Facilities.

"Revenues" - as defined in the Indenture.

"RISE" - RISE Tigers, LLC, a limited liability company organized and existing under the laws of the State of Georgia authorized to do business in the State and a wholly owned Affiliate of RISE Development LLC.

"RISE Development LLC" - RISE Development LLC, a limited liability company organized and existing under the laws of the State of Georgia and the parent company of RISE.

"Series 2025 Bonds" - the Authority's Lease Revenue Bonds (South Quad L3C - Louisiana State University South Quad (Phase IV) Project) Series 2025 issued pursuant to the Indenture in the aggregate principal amount of \$_____.

"Project" - as defined in the Recitals of this Facilities Lease.

"Project Site" - as defined, described and/or depicted in the Development Agreement.

"State" - the State of Louisiana.

"Student Housing Facilities" – as defined in the recitals to this Facilities Lease.

"Student Housing Facilities Equipment" - all movable property, including without limitation, machinery, equipment, fixtures, appliances, furniture, and any other personal property of any kind or description and installed in, located on, or exclusively used in connection with, the Student Housing Facilities, excluding those items owned by Residents.

"Student Housing Facilities Tracts" - the real property, including all improvements, parking areas, and existing facilities thereon, located on the Campus of the University, as more particularly described as the "Student Housing Facilities Tracts" on Exhibit A to the Ground Lease and in **Exhibit A** hereto.

"Subordinate Collateral Assignment of Contract Documents" - the Subordinate Assignment of Contract Documents, dated as of even date herewith, by the Company, as assignor, in favor of LSU, as assignee, as amended, modified or supplemented from time to time.

"Substantial Completion" **"Substantially Complete"** and **"Substantially Completed"** - as defined in Article XIX of the Development Agreement.

"Taking" - the actual or constructive condemnation, expropriation or the actual or constructive acquisition by condemnation, expropriation, eminent domain or similar proceeding by or at the direction of any Governmental Authority or other Person with the power of eminent domain.

"Tax Exempt Organization" - (a) a state or local governmental unit, including a public institution of higher learning organized under the laws of the State, or (b) an entity organized under the laws of the United States of America or any state thereof (i) that is an organization described in §501(c)(3) of the Code, (ii) that is exempt from federal income taxes under §501(a) of the Code, and (iii) that is not a "private foundation" within the meaning of §509(a) of the Code.

"Tax Regulatory Agreement" - as defined in the Indenture.

"Term" - the term of this Facilities Lease, as provided in Section 2.

"Title Company" - [****First American Title Insurance Company of Louisiana****], and its successors and assigns.

"Title Insurance Policy" - an ALTA Loan Policy of Title Insurance in form and substance satisfactory to the Mortgagee issued by the Title Company in the amount of the title commitment insuring the Mortgage as a first priority lien on the Mortgaged Property and the Improvements (each as defined in the Mortgage), containing such endorsements and with such re-insurance as the Mortgagee may request, excepting only such items as shall be acceptable to Mortgagee.

"Trustee" - Hancock Whitney Bank, a Mississippi state banking corporation, as Trustee under the Indenture, and its successors and assigns in such capacity, as set forth in the Indenture.

"Trustee Fee" - as defined in the Indenture.

"University" - Louisiana State University Agricultural and Mechanical College, the flagship institution of the State under the management and supervision of the Board.

"University Leasing Act" as defined in the Recitals of this Agreement.

"Utility Services" - as defined in Section 9.

SECTION 2. FACILITIES LEASE; TERM OF LEASE. The Company hereby subleases or leases, as applicable, the Property to LSU, and LSU, for the benefit of the University, hereby subleases or leases, as applicable, the Property, from the Company effective as of the Effective Date and agrees, upon Final Completion of the Project, to accept possession thereof, as constructed, and agrees to pay the Rental as provided herein for the use and occupancy of the completed Property, all on the terms and conditions set forth herein. LSU understands and agrees that Rental shall accrue from the Rental Commencement Date hereof notwithstanding the fact that Final Completion of the Project has not occurred. No delay in the Date of Opening of the Facilities beyond the applicable Final Completion Date will extend the Term. The Term of this Facilities Lease begins on the Effective Date and shall expire (the "**Expiration Date**") at 12:00 midnight on the earlier of (a) the fortieth (40th) anniversary of the Effective Date, unless sooner expired or terminated in accordance herewith, such that it shall always be co-terminus with the terms of the Ground Lease; provided, however, that the Bonds shall have been fully paid and all obligations under the Bond Documents and this Facilities Lease have been fully discharged; (b) the date on which this Facilities Lease terminates by operation of law; (c) the date on which the Bonds have been fully paid, and all obligations under the Bond Documents and this Facilities Lease have been fully discharged, (d) the termination of the Ground Lease; and (e) the date on which the Company exercises its option to terminate this Facilities Lease upon the occurrence of any event described in this Facilities Lease which is specifically stated to cause a termination of this Facilities Lease, including, without limitation, a Default by LSU.

Upon the termination of this Facilities Lease under the circumstances set forth in items (a), (b), (c) or (d) of the preceding paragraph, all right, title and interest in and to the portions of the Property owned by the Company shall be transferred to LSU, provided that, if the Bonds have been fully paid and all obligations under the Bond Documents and this Facilities Lease have been fully discharged, all right, title and interest in and to the portions of the Property owned by the Company shall be transferred to LSU, and the Parties agree to execute any and all documents required to effectuate such transfer of all rights, title and interest in and to the portions of the Property owned by the Company pursuant to the terms of the Ground Sublease.

SECTION 3. ACKNOWLEDGMENTS, REPRESENTATIONS AND COVENANTS OF THE BOARD. The Board represents and covenants as follows:

(a) **Full Power and Authority.** The Board has full power and authority to enter into this Facilities Lease and the transactions contemplated hereby and agrees to perform all of its obligations hereunder;

(b) **Pending Litigation and Taxes.** There are no actions, suits, proceedings, inquiries, or investigations pending or, to LSU's knowledge, threatened against or affecting the Board in any court or by or before any Governmental Authority or tribunal that involve the likelihood of materially and adversely affecting the ability of the Board to perform its obligations under this Facilities Lease or the transactions contemplated by this Facilities Lease or that, in any way, would adversely affect the validity or enforceability of this Facilities Lease or any agreement or instrument to which the Board is a party and that is used or contemplated for use in the consummation of the transactions contemplated hereby or thereby, or that could result in a claim against Board's interest in this Facilities Lease or the Property; nor is the Board aware of any facts or circumstances currently existing that

would form the basis for any such action, suit, or proceeding. The Board is not in default in any material respect with respect to any judgment, order, writ, injunction, decree, demand, rule, or regulation of any court, Governmental Authority or tribunal. All tax returns (federal, State, and local) required to be filed by or on behalf of the Board (if any) have been duly filed, and any and all taxes, assessments, and other governmental charges shown thereon to be due, including interest and penalties, except such, if any, as are being actively contested by the Board in good faith, have been paid or adequate reserves have been made for the payment thereof.

(c) **Agreements are Legal and Authorized.** The execution and delivery by the Board of this Facilities Lease, the consummation of the transactions herein contemplated and the fulfillment of or the compliance with all of the provisions hereof (i) are within the power, legal right and authority of the Board, (ii) are legal and will not conflict with or constitute on the part of the Board a violation of or a breach of or a default under, or result in the creation or imposition of any lien, charge, restriction, or encumbrance (other than Permitted Encumbrances) upon any property of the Board under the provisions of any charter instrument, bylaw, indenture, mortgage, deed of trust, pledge, note, lease, or loan, or installment sale agreement, contract, or other agreement or instrument to which the Board is a party or by which the Board or its properties are otherwise subject or bound, or, to its knowledge, any license, law, statute, rule, regulation, judgment, order, writ, injunction, decree, or demand of any court or Governmental Authority or body having jurisdiction over the Board or any of its respective activities or properties, and (iii) have been duly authorized by all necessary and appropriate corporate action on the part of the Board. This Facilities Lease is the valid, legal, binding and enforceable obligation of the Board. The officer or officers of the Board are duly and properly in office and are fully authorized and empowered to execute the same for and on behalf of the Board.

(d) **Consent, Approval, Permission.** No consent, approval, permission, order, license or authorization of, or the filing, registration, or qualification with, any Governmental Authority on the part of the Board in connection with the execution, delivery, and performance of this Facilities Lease or the consummation of any transaction herein contemplated, is required except as shall have been obtained.

(e) **No Defaults.** To the knowledge of the Board, no event has occurred and no condition exists that would constitute a Default by the Board hereunder or that, with the lapse of time or with the giving of notice or both, would become such a Default. To the knowledge of the Board, the Board is not in default or violation in any material respect under any charter instrument, bylaw or other agreement or instrument to which it is a party or by which it may be bound. For purposes of this Section 3(e), a default or violation shall be deemed "material" if it would adversely affect the ability of the Board to perform its obligations hereunder.

(f) **Compliance with Laws.** To its knowledge, the Board is not in violation of any Applicable Law to which it is subject and has not failed to obtain any licenses, permits, franchises, or other governmental authorizations (that are currently obtainable) necessary to the ownership of its properties or to the conduct of its business, which violation or failure to obtain might materially and adversely affect the properties, business, prospects, profits,

or condition (financial or otherwise) of the Board, but excluding any and all licenses, permits, franchises, or other governmental authorizations that are or may be required for the operation of the Property.

(g) **No Broker.** The Board has not dealt with any broker in connection with this Facilities Lease, the Ground Lease or the Property.

(h) **No Additional Representations and Warranties.** Except as expressly set forth in this Facilities Lease, the Board has made, and makes no, representations or warranties whatsoever to the Company, and any and all statements made by the Board in any and all communications and documents heretofore given by any Person to the Company are deemed merged into and superseded by this Facilities Lease and not enforceable in any manner.

(i) **Use of Property.** The use of the Property is essential to the operation of the University by providing housing and related amenities for students, faculty and staff of the University. The Board presently intends to make all payments of Rental.

SECTION 4. REPRESENTATIONS AND COVENANTS OF THE COMPANY.

The Company makes the following representations, covenants and warranties as a basis for the undertakings on its part contained herein:

(a) **Organization and Power.** The Company is a limited liability company duly organized, validly existing, and in good standing under the laws of the State of Louisiana, and has all requisite power and authority and all necessary licenses and permits to own and operate its properties and to carry on its business as it is now being conducted and as it is currently proposed to be conducted. The Foundation is a Tax Exempt Organization duly organized, validly existing, and in good standing under the laws of the State of Louisiana, and has all requisite power and authority and all necessary licenses and permits to own and operate its properties and to carry on its business as it is now being conducted and as it is currently proposed to be conducted.

(b) **Foundation is Sole Member.** The Foundation is the sole member of the Company.

(c) **Pending Litigation and Taxes.** There are no actions, suits, proceedings, inquiries, or investigations pending or, to the knowledge of the Company, threatened against or affecting the Company or the Foundation in any court or by or before any Governmental Authority or arbitration board or tribunal that involve the likelihood of materially and adversely affecting the ability of the Company to perform its obligations under this Facilities Lease or the transactions contemplated by this Facilities Lease or that, in any way, would adversely affect the validity or enforceability of this Facilities Lease or any agreement or instrument to which the Company or the Foundation is a party and that is used or contemplated for use in the consummation of the transactions contemplated hereby or thereby, or that could result in a claim against the Company's interest in this Facilities Lease, the Property or the Revenues; nor is the Company aware of any facts or circumstances currently existing that would form the basis for any such action, suit or

proceeding. Neither the Company nor the Foundation is in default w*ith respect to any judgment, order, writ, injunction, decree, demand, rule, or regulation of any court, Governmental Authority, or arbitration board or tribunal. All tax returns (federal, state, and local) required to be filed by or on behalf of the Company or the Foundation have been duly filed, and all taxes, assessments, and other governmental charges shown thereon to be due, including interest and penalties, except such, if any, as are being actively contested by the Company or the Foundation in good faith, have been paid or adequate reserves have been made for the payment thereof.

(d) **Agreements Are Legal and Authorized.** The execution and delivery by the Company of this Facilities Lease, the consummation of the transactions herein contemplated and the fulfillment of or the compliance with all of the provisions hereof (i) are within the power, legal right, and authority of the Company, (ii) are legal and will not conflict with or constitute on the part of the Company or the Foundation a violation of or a breach of or a default under, or result in the creation or imposition of any Lien, charge, restriction, or encumbrance (other than Permitted Encumbrances) upon any property of the Company or the Foundation under the provisions of, any charter instrument, bylaw, indenture, mortgage, deed of trust, pledge, note, lease, or loan, or installment sale agreement, contract, or other agreement or instrument to which the Company or the Foundation is a party or by which the Company or the Foundation or their respective properties are otherwise subject or bound, or, to its knowledge, any license, law, statute, rule, regulation, judgment, order, writ, injunction, decree, or demand of any court or Governmental Authority or body having jurisdiction over the Company or the Foundation or any of their respective activities or properties, and (iii) have been duly authorized by all necessary and appropriate corporate or limited liability action on the part of the Company and the Foundation, as the sole member of the Company. This Facilities Lease is the valid, legal, binding, and enforceable obligation of the Company. The officer or officers of the Company executing this Facilities Lease on behalf of the Foundation, as the sole member of the Company, are duly and properly in office and are fully authorized and empowered to execute the same for and on behalf of the Company.

(e) **Governmental Consents.** No consent, approval, permission, order, license or authorization of, or the filing, registration, or qualification with, any Governmental Authority on the part of the Company or the Foundation in connection with the execution, delivery, and performance of this Facilities Lease or the consummation of any transaction herein contemplated, is required except as shall have been obtained.

(f) **No Defaults.** To the Company's knowledge, no event has occurred and no condition exists that would constitute an Event of Default or that, with the lapse of time or with the giving of notice or both, would become an Event of Default. To the knowledge of the Company, the Company is not in default or violation in any material respect under any charter instrument, bylaw, or other agreement or instrument to which it is a party or by which it may be bound. For purposes of this Section 4(f), a default or violation shall be deemed "material" if it would adversely affect the ability of the Company to perform its obligations hereunder.

(g) **Compliance with Law.** To the knowledge of the Company, neither the

Company nor the Foundation is in violation of any Applicable Law to which it is subject nor has it failed to obtain any licenses, permits, franchises, or other governmental authorizations (that are currently obtainable) necessary to the ownership of its properties or to the conduct of its business, which violation or failure to obtain might materially and adversely affect the properties, business, prospects, profits, or condition (financial or otherwise) of the Company or the Foundation.

(h) **No Broker.** Neither the Company nor the Foundation has dealt with any broker in connection with this Facilities Lease, the Project or the Property, and the Company hereby agrees to defend, indemnify and hold harmless all Indemnitees from and against any and all claims for commissions, fees, remuneration or reimbursement of expenses that may be made by any broker or similar person with whom the Company or the Foundation has dealt in connection with this Facilities Lease, the Project or the Property.

(i) **Tax Exempt Organization.** As of the date of this Facilities Lease, (i) the Foundation is a Tax Exempt Organization, (ii) the Foundation received a determination letter from the IRS to the effect that it is a Tax Exempt Organization, (iii) the Foundation is in full compliance with all terms, conditions, and limitations, if any, contained in such determination letter, (iv) such status as a Tax Exempt Organization has not been adversely modified, limited, or revoked, and (v) the facts and circumstances that formed the basis for the status of the Foundation, as represented to the Internal Revenue Service in the Foundation's application for a determination letter, either substantially exist for the Foundation or differ in a manner consistent with the requirements of §501(c)(3) of the Code. The Foundation is organized and operated exclusively for religious, educational, and charitable purposes, and not for pecuniary profit, and no part of its net earnings inures to the benefit of any person, private stockholder, or individual. The Foundation is disregarded as an entity separate and apart from the Foundation for federal income tax purposes.

(j) **Preservation of Tax Exempt Status.**

(i) The Company shall maintain its legal existence as a single member limited liability company, the sole member of which is a Tax Exempt Organization. The Foundation will be disregarded as an entity separate and apart from its sole member Tax Exempt Organization for federal income tax purposes.

(ii) The Company shall cause the Foundation to maintain its legal existence as a Tax Exempt Organization.

(iii) The Company shall not, without the consent of LSU, consolidate with or merge into another entity or permit another entity to consolidate with or merge into it.

(iv) The Company shall not dissolve or otherwise dispose of all or substantially all of its assets.

(v) The Company shall not operate the Student Housing Facilities in any manner nor engage in any activities or take any action that might reasonably be expected to result in the Foundation ceasing to be a Tax Exempt Organization.

(vi) the Company shall promptly notify LSU and the Company of any loss of the Foundation's status as a Tax Exempt Organization or of any investigation, proceeding, or ruling that might result in such loss of status.

(vii) the Company shall preserve and keep in full force and effect all licenses and permits necessary to the proper conduct of its business.

(viii) the Company shall take such actions or cause the Foundation to take such actions as are necessary or appropriate and within its control to take to comply with the provisions of the Code in order to preserve the exclusion of the interest paid on the Series 2025A Bonds and any Additional Bonds issued on a tax exempt basis from the gross income of the owners thereof for federal income tax purposes and shall not act or fail to act in any other manner that would adversely affect such exclusion.

(k) **Disclosure.** The representations of the Company contained in this Facilities Lease and any certificate, document, written statement, or other instrument furnished by or on behalf of the Company or Provident Resources to the Board in connection with the transactions contemplated hereby do not contain any untrue statement of a material fact and do not omit to state a material fact necessary to make the statements contained herein or therein not misleading.

SECTION 5. DISCLAIMER OF WARRANTIES. The Company does not make any representations or warranties as to the suitability or fitness of the Property for the needs and purposes of the Board or for any other purpose. The Board affirmatively reserves its rights against all Persons except the Company and its Affiliates in this regard.

(a) **Latent Defects.** The Company, in connection with this Facilities Lease, does not warrant that the Property will be, upon Substantial Completion, free from latent defects or vices and the Company disclaims any liability for latent defects or vices under Louisiana Civil Code Articles 2520 through 2548 and Louisiana Civil Code Article 2695. The Company hereby disclaims any warranty of fitness for intended purposes and any guarantee against hidden or latent redhibitory defects and vices under Louisiana law, including Louisiana Civil Code Articles 2520 through 2548 and Louisiana Civil Code Article 2695, and the warranty imposed by Louisiana Civil Code Articles 2476 and 2695, and waives all rights in redhibition pursuant to Louisiana Civil Code Articles 2520, et seq. The Board further declares and acknowledges that this waiver has been brought to the attention of the Board and explained in detailed and that the Board has voluntarily and knowingly consented to this waiver of warranty of fitness and/ or condition against redhibitory defects and vices for the Property. Notwithstanding anything to the contrary contained in this Facilities Lease, the Board hereby agrees to assume responsibility and liability for the condition of the Property to the fullest extent allowed under Louisiana Revised Statute 9:3221, however, the Board affirmatively reserves its rights against all

parties except the Company and its Affiliates in this regard.

(b) **Compliance with Applicable Law.** The Company disclaims any warranties and representations with respect to compliance with Applicable Law, including Environmental Laws, or the disposal of, or existence in, on, under, or about the Property or the Project Site of any Hazardous Materials. The Board acknowledges that the Company reserves in this Facilities Lease all rights to recover from the Board all costs and expenses imposed on the Company to bring the Property and/or the Project Site into compliance with any Environmental Laws, and all costs of Remediation or cleanup of any such Hazardous Materials imposed on the Company or LSU, which shall be payable by LSU as Additional Rent hereunder to the extent imposed upon the Company. The Board affirmatively reserves its rights against all parties except the Company in this regard.

(c) **No Personal Obligation or Liability.** The obligations and liabilities of the Company undertaken in this Facilities Lease shall not give rise to any personal obligation or liability of the officers, directors, members or other persons or entities affiliated with the Company. Notwithstanding anything herein to the contrary, the liability and each obligation of the Company hereunder shall be "limited recourse obligations" and, accordingly, the Board's sole source of satisfaction of such obligations shall be limited to the Company's right, title and interest in and to the Property, this Facilities Lease, the Company Asset Management Fee, the rents, issues and surplus related thereto and (but only for so long as the Company and not any other Person, shall be lessor and sublessor hereunder) the other assets of the Company, and the Board shall not seek to obtain payment from any Person comprising the Company or from any assets of the Company other than those described in this sentence (but only for so long as the Company (and not any other Person) shall be lessor and sublessor hereunder), notwithstanding the survival of any obligation of the Company beyond the Term. Nothing in the preceding sentence is intended to modify, reduce or increase the manner or degree in or to which the Company shall be liable or obligated under the Bond Documents, whether on a "recourse," "limited recourse," "non-recourse" or other basis.

SECTION 6. DUTIES, RESPONSIBILITIES OF THE COMPANY.

(a) **Owner/Asset Manager Duties.** The Company agrees to fulfill its duties and responsibilities as to the Company Documents and its duties and responsibilities of performing or causing to be performed all other management operations, maintenance and repair, obligations with respect to the Student Housing Facilities which are not performed by the Facilities Manager under the FOMA or by LSU in accordance with this Facilities Lease (collectively, and as more particularly set forth in Section 6(b) below, the "**Owner/Asset Manager Duties**") the Company shall undertake these duties and responsibilities in a manner reasonably calculated to protect and preserve the assets that comprise the Student Housing Facilities.

(b) **Duties and Responsibilities as Owner/Asset Manager.** The Company shall undertake the core functions necessary to carry out the Owner/Asset Manager Duties as the Owner/Asset Manager, which core functions include, but are not limited to the following:

- (i) Compliance with tax and financial reporting covenants of Bond Documents, including communications with Trustee and Authority;
- (ii) Maintaining appropriate books and records relating to Bond financing and Student Housing Facilities operations;
- (iii) Project Committee participation and administrative support;
- (iv) Monitoring compliance with Company Documents;
- (v) Evaluating performance of independent managers and consultants;
- (vi) Active participation in the preparation and final approval of Approved Operating Plan and Budget which shall include capital improvement plans for the Student Housing Facilities;
- (vii) Monitoring compliance with Approved Operating Plan and Budget;
- (viii) Review and approval of third-party contracts;
- (ix) Review of monthly/quarterly Facilities Manager operating maintenance reports, and evaluation of compliance with FOMA;
- (x) Engagement of independent auditor to prepare the annual financial audits and overseeing the preparation of all necessary audits;
- (xi) Engagement and oversight of the activities of the insurance consultant to ensure the maintenance of all required insurance is obtained at the lowest possible cost, as applicable;
- (xii) Arranging for the calculation and payment of all arbitrage rebate payments required to the federal government in connection with the Bond financing;
- (xiii) Directing investments of any funds under the terms of Bond Documents;
- (xiv) Preparing and disseminating all necessary continuing disclosure documents and annual certifications required in connection with the Bond Documents; and
- (xv) Satisfying all federal tax reporting requirements (Form 990 and 1099 or their future equivalents).

In addition to the duties and responsibilities listed above, the Company, as Owner/Asset Manager, shall undertake, to the extent required by the Company Documents, property tax oversight, insurance oversight, oversight and review of legal issues and any pending legal matters and litigation, cash flow management and respond to all inquiries

from rating agencies, the Trustee and the Authority.

(c) Anything contained in this Facilities Lease to the contrary notwithstanding, the Company shall have no obligation to procure and maintain any services necessary or required to operate, manage, repair, replace and maintain the Infrastructure Facilities except as expressly provided in Sections 10 and 11 hereof.

SECTION 7. RENTAL.

(a) **Payment of Rental.** The Board, for the benefit of the University, for and in consideration of the Company performing the Project in accordance with the Ground Lease and the Development Agreement, subleasing and leasing the Property to the Board pursuant to the terms hereof, and maintaining and operating the Student Housing Facilities pursuant hereto and the FOMA, hereby covenants and agrees to pay (i) the Base Rental and (ii) the Additional Rental, all in the amounts, at the times and in the manner set forth herein, such amounts constituting in the aggregate the Rental payable under this Facilities Lease.

(b) **Base Rental.** Base Rental shall be paid to the Trustee for the benefit of and on behalf of the Company. Payments of Base Rental shall be due on the dates and in the amounts as hereinafter provided:

(i) Semiannually, on each December 25 and June 25, or the first Business Day thereafter if not a Business Day, during the Term of this Facilities Lease, commencing June 25, 20__, in an amount equal to the sum of the principal of, premium, if any, and interest due and payable on the Bonds on the following January 1 or July 1, as the case may be;

(ii) On the dates required in the Indenture, into any of the funds established in the Indenture, an amount sufficient to make up any deficiency in any prior payment required to be made into such fund and to restore any loss resulting from investment or other causes from such fund and any other payment required to be made to such fund by the Indenture; and

(c) **Additional Rental.** Commencing on the Rental Commencement Date and continuing for the Term of this Facilities Lease, in addition to the Base Rental set forth hereinabove, the Board agrees to pay in advance on the first Business Day following each October 1 and March 1 of each year during the Term hereof, all of the following expenses anticipated to be incurred prior to the next payment date (based on the Approved Operating Plan and Budget or as otherwise properly incurred) as Additional Rental any and all expenses, of every nature, character, and kind whatsoever properly incurred or anticipated to be incurred by the Company on behalf of the Board and/or the University (based on the Approved Operating Plan and Budget or as otherwise properly incurred) in the management, operation, ownership, and/or maintenance of the Property pursuant to the FOMA, the Company Asset Management Fee and all payments, annual ground rent and additional rent payable by the Company under the Ground Sublease, including, but not limited to, the following costs and expenses unless already paid pursuant to Paragraph 7(b)

hereof (collectively, the "**Additional Rental**"):

(i) Any arbitrage rebate payments to be paid directly to the United States of America. All arbitrage rebate payments required by the Tax Regulatory Agreement, if any, shall be paid at times required therein as a rebate payment if required under the Code;

(ii) On the date required in the Indenture, the annual Trustee fee;

(iii) all taxes, assessments and impositions against the Property, including without limitation, ad valorem taxes attributed to the Company on behalf of the Board or to the Board (and any tax levied in whole or in part in lieu of or in addition to ad valorem taxes and all "Taxes," as defined in the Ground Sublease, including without limitation all matters contained in Section 5 of the Ground Sublease);

(iv) any costs incurred by the Company in operating and maintaining the Student Housing Facilities for the Board and/or the University and making any alterations, restorations and replacements to the Student Housing Facilities (to the extent not covered by the MRA or the RRA);

(v) insurance premiums, deductibles and other charges for insurance obtained with respect to the Property, including insurance premiums, if any, on all insurance required under the provisions of Section 10 of this Facilities Lease and Section 21 of the Ground Sublease;

(vi) any Default or Delay Rentals;

(vii) all Administrative Expenses;

(viii) Litigation Expenses, if any, incurred pursuant to Section 47;

(ix) any reimbursement amounts payable pursuant to Section 20 or pursuant to any other provision hereof or pursuant to any provision of the Ground Sublease;

(x) Additional Rental payable pursuant to Sections 13(a) and (b);

(xi) any and all costs, charges, reimbursements and expenses properly incurred pursuant to and in accordance with the FOMA;

(xii) other Operating Expenses, if any, properly incurred by the Company under this Facilities Lease or the FOMA;

(xiii) the Facilities Management Fee, as defined in the FOMA;

(xiv) the Replacement and Repair Account Requirement as required by Section 8(k), if any, to be deposited in the Replacement and Repair Account; and

(xv) the Maintenance Reserve Account Requirement required by Section 8(j) to be deposited in the Maintenance Reserve Account.

Amounts constituting Additional Rental payable hereunder shall be paid by the Board to the Company, which shall remit the necessary funds to the person or persons to whom such amounts shall be due. Additionally, the Board shall pay, as Additional Rental, all unexpected expenses incurred under the FOMA which have been properly approved in accordance with and pursuant to the FOMA, within sixty (60) days of notice from the Company to LSU stating the amount of the Additional Rental then due and the purpose thereof.

(d) **Credit Against Base Rental.** The Board shall be entitled to a credit against and reduction of each Base Rental payment in an amount equal to any amounts derived and available in accordance with the terms of the Indenture from the following sources:

- (i) Accrued interest, if any, derived from the sale of the Bonds;
- (ii) Any capitalization of interest from the proceeds of the Bonds contained in the Capitalized Interest Fund under the Indenture;
- (iii) Surplus moneys (including investment earnings) contained in the Funds and Accounts described in the Indenture, including the Debt Service Fund;
- (iv) Advance payments or prepayments of Payments (as defined in the Loan Agreement); or
- (v) Funds on deposit in the Debt Service Fund held by the Trustee.

(e) **Subordinate to Debt Service Requirements.** Notwithstanding any other provision of this Facilities Lease, the obligation of the Board to make payments under this Facilities Lease, including payments of Rental, shall be made solely from the Auxiliary Revenues, provided, however, such payments of Rental are subordinate and junior in all respects to the payment of Debt Service Requirements (as defined in the General Bond Resolution) and the pledge of Auxiliary Revenues created by the General Bond Resolution as security for Auxiliary Revenue Bonds.

(f) **Total Rental for Each Fiscal Year.** The payments of Base Rental and Additional Rental under this Facilities Lease for each Fiscal Year or portion thereof during the Term shall constitute the total Rental for such Fiscal Year or portion thereof and shall be paid by the Board for and in consideration of the maintenance and operation by the Company of the Student Housing Facilities and the right to the use and occupancy of the Property by the University for and during such Fiscal Year or portion thereof.

(g) **Payment in Lawful Money of United States.** Amounts necessary to pay each Base Rental payment shall be deposited by LSU on the dates set forth in Section 7(b) in lawful money of the United States of America at the office of the Trustee or at such other place or places as may be established by the Company in accordance with the Indenture. Any amount necessary to pay any Base Rental payment or portion thereof which is not so

deposited shall remain due and payable until received by the Trustee. Notwithstanding any dispute between the Board and the Company hereunder, the Board shall make all Rental payments when due and shall not withhold payment of any Rental pending the final resolution of such dispute or for any other reason whatsoever.

(h) **Triple Net Lease.** This Facilities Lease is intended to be a triple net lease. LSU agrees that the Rental provided for herein shall be an absolute net return to the Company free and clear of any expenses, including Operating Expenses, charges, taxes or set-offs whatsoever of any kind, character or nature, it being understood and agreed to by LSU that LSU shall bear responsibility for the payment of all Rental. Under no circumstances will the Company be required to make any payment on LSU's behalf or for LSU's benefit under this Facilities Lease, or assume any monetary obligation of LSU under this Facilities Lease, or with respect to the Property.

SECTION 8. OPERATION, ALTERATIONS, MAINTENANCE, REPAIR, REPLACEMENT AND SECURITY SERVICE.

(a) **Continuous Operation, Maintenance and Repair.** Except for any operations which LSU undertakes pursuant to the terms herein or undertakes as to the Student Housing Facilities or in accordance with the terms of the FOMA, the Company shall be responsible for procuring and maintaining, or causing to be procured and maintained, all services described in the FOMA that are necessary or required in order to adequately operate the Student Housing Facilities in accordance with the Permitted Use, including, but not limited to, administrative support. The Company, in accordance with the FOMA, shall continuously operate and maintain, or cause to be operated and maintained, the Student Housing Facilities from the Date of Opening and continuing for the remainder of the Term for the Permitted Use in accordance with all Applicable Law. LSU hereby acknowledges that full performance by the Facilities Manager of all its obligations and duties under the FOMA shall be deemed satisfaction of all of the Company's obligations to operate, alter, manage, maintain, repair and replace the Student Housing Facilities as required by this Section 8.

(b) **Alterations, Repairs, Restorations and Replacements.** The Company shall be responsible for maintaining the Student Housing Facilities and shall make or contract or cause to be made or contracted with a suitable contractor selected in accordance with and pursuant to the FOMA for the making of all alterations, repairs, restorations, and replacements to the Student Housing 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, and foundations, fixtures, equipment, and appurtenances to the Student Housing 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 at the fault of the Company or some Other Party. All alterations, repairs, restoration, or replacements shall be of a quality and class equal to or better than the quality and class then located on the Student Housing Facilities and shall be in compliance with the terms of the FOMA.

(c) **Construction of Additional Improvements.** Subject to the terms of the Ground Lease, LSU shall have the right during the Term to make or construct, or to cause the Company or some Other Party to make or construct, any additions or improvements to the Property, alter the Property, attach fixtures, structures, or signs to or on the Property, and affix personal property to the Property to the extent allowed under the terms of any insurance covering the Property. All such alterations, improvements, additions, attachments, repairs, restorations, and replacements of all or any portion of the Property shall (i) be at the sole cost and expense of the Board; (ii) not reduce the then fair market value of the Property; (iii) be constructed in a good and workmanlike manner; and (iv) be in compliance with all Applicable Law.

(d) **Custodial Service.** Except as otherwise provided in the FOMA, the Company shall provide or cause to be provided all custodial service, janitorial service, trash disposal, landscaping and all other services as described in the FOMA that are necessary for the proper upkeep and maintenance of the Student Housing Facilities in accordance with and pursuant to the FOMA. The Company shall fully comply with the University's standards, as more particularly set forth in the FOMA, in providing these services.

(e) **Security and Police Service.** LSU or the University, as part of its residential life operations, shall provide all security and police service with respect to systems and/or procedures for the security of the Property, any persons occupying, using or entering the Property, or any equipment, furnishings, or contents of the Property. It is the responsibility of LSU to cause to be provided, at the sole cost and expense of LSU, for the security of persons on or entering the Property in accordance with reasonable and prudent business practices.

(f) **Amendment to FOMA.** At the written request of LSU, through the LSU Representative, pursuant to and in accordance with the FOMA, the Company shall agree to amend and/or supplement, and to use its best efforts to cause Facilities Manager to amend and/or supplement, the FOMA from time to time to delete or add services thereunder necessary for the upkeep and maintenance of the Student Housing Facilities as required herein.

(g) **Project Committee.** The Project Committee shall render non-binding advice to the Company and the Facilities Manager to enable the Company and the Facilities Manager to fulfill their respective obligations under the Ground Lease, this Facilities Lease and the FOMA. Without limiting the generality of the foregoing, the Project Committee shall render non-binding advice to the Company and the Facilities Manager with respect to matters pertaining to the Ground Lease, this Facilities Lease and with respect to (i) the Approved Operating Plan and Budget; (ii) long term planning for capital repairs and replacements, repairs and replacement of furniture, fixtures and equipment, including expenditures of the Maintenance Reserve Account, the Replacement and Repair Account, any other required reserve account, and projections of annual operating budget needs for furniture, fixtures and equipment; (iii) the FOMA and the Facilities Manager; and (vi) any other matters agreed upon by the Company and LSU.

(h) **Termination of Facilities Manager.** The Company shall, in the event LSU,

in its sole and unfettered discretion, so requires, terminate the Facilities Manager. Following termination of the Facilities Manager for any reason, the Company shall engage a Facilities Manager approved in writing by LSU and the Company.

(i) **Facilities Manager's Right to Select.** Pursuant to and in accordance with the terms of the FOMA, including, but not limited to Articles 2, 3.7 and 3.11 thereof, LSU agrees that the Facilities Manager shall have the right to control the selection of all Property Personnel, contractors, vendors and other professionals for the operation and maintenance of the Student Housing Facilities as provided in the FOMA. LSU may require removal of any Property Personnel, contractor, vendor or other professional whose conduct is reasonably deemed inappropriate or inconsistent with University policies, Applicable Law or the FOMA. All maintenance, repair, alteration, renovation or additions to the Student Housing Facilities undertaken or caused to be undertaken by the Company shall be in conformance with all Applicable Law and the FOMA. Except as provided in Section 3.7 of the FOMA, the Facilities Manager shall not enter into any service contracts unless same have been approved in writing by the LSU Representative in his sole and unfettered discretion.

Any employees, personnel, architects, engineers, contractors, subcontractors, vendors, specialists, agents and consultants engaged by the Company, including, without limitation, the Facilities Manager, in connection with its management, maintenance and operations of the Student Housing Facilities shall provide to the LSU Representative a letter certifying that criminal background checks (but no fingerprint checks required) have been conducted on all personnel providing a service on the Campus in connection with the Student Housing Facilities, 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 employees, personnel, architects, engineers, contractors, subcontractors, vendors, specialists, agents and consultants and (v) must be made available to LSU or the University 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 the Company and any such architects, engineers, contractors, subcontractors, vendors, specialists, agents and consultants, including, without limitation, the Facilities Manager.

(j) **Payment of Maintenance Reserve Account Requirement.** LSU shall pay, as Additional Rental hereunder, the Maintenance Reserve Account Requirement into the Maintenance Reserve Account, which Maintenance Reserve Account is to be maintained by the Company to be used to fund the cost of replacing any worn out, obsolete, inadequate, unsuitable or undesirable property, furniture, fixtures or equipment placed upon and used in connection with the Student Housing Facilities as more particularly set forth in the FOMA.

(k) **Payment of Replacement and Repair Account Requirement.** LSU shall pay, as Additional Rental hereunder, the Replacement and Repair Account Requirement into the Replacement and Repair Account, which Replacement and Repair Account is to be maintained by the Company to be used to fund the cost of replacing any worn out, obsolete, inadequate, unsuitable or undesirable furniture, fixtures or equipment used in

connection with the Student Housing Facilities, capital improvements, and all such items set forth in the Approved Operating Plan and Budget for the foregoing purposes.

(l) **Reserved.**

(m) **Infrastructure Facilities.** Anything contained in this Facilities Lease to the contrary notwithstanding, the Company shall have no obligation to procure and maintain any services necessary or required to operate, manage, repair, replace and maintain the Infrastructure Facilities except as expressly provided in Sections 10 and 11 hereof. LSU shall, or shall procure the services necessary to, manage, operate, maintain and, except as otherwise provide in Sections 10 and 11 hereof, repair the Infrastructure Facilities.

SECTION 9. UTILITIES.

(a) **Payment for Utilities Services.** Payment for all Utility Services, 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 Student Housing Facilities ("**Utility Services**"), which are provided by or caused to be provided by the Company or as may be provided by LSU in its sole and unfettered discretion, used or consumed in or upon or in connection with the Student Housing Facilities during the Term, all as more particularly set forth and defined in the FOMA, shall be the responsibility of LSU. Payments for Utility Services provided to the Student Housing Facilities under such contract or contracts shall be made by LSU directly to the respective utility companies furnishing such Utility Services.

(b) **Responsibility for Quality and Availability of Utilities Services.** The Company shall have full responsibility to LSU for the quality or availability of Utility Services, if any, which the Company caused to be furnished to the Student Housing Facilities pursuant to the FOMA. LSU shall reimburse the Company for the cost of all Utilities Services used in the Student Housing Facilities to the extent such are not paid by LSU directly to the respective utility companies providing such Utility Services and are instead procured at the expense of the Company. The Company shall not be in Default under this Facilities Lease or be liable to the Board or any other Person for direct or consequential damage, or otherwise, for any failure in supply of any Utility Service, heat, air conditioning, elevator service, cleaning service, lighting, security, or for surges or interruptions of electricity not caused by or the direct result of the action or inaction of the Company. LSU hereby acknowledges that full performance by the Facilities Manager of all its obligations and duties under the FOMA shall be deemed the satisfaction of all the Company's obligations to provide Utility Services.

(c) **Infrastructure Facilities.** Anything contained in this Facilities Lease to the contrary notwithstanding, the Company shall have no obligation to procure and maintain any Utility Services necessary or required to operate, manage and maintain the Infrastructure Facilities. LSU shall, or shall procure the services necessary to, procure and maintain any Utility Services necessary or required to operate, manage and maintain the Infrastructure Facilities.

SECTION 10. INSURANCE.

(a) **General.** It is the intent of the Parties to this Facilities Lease that risk of loss for the Property be shifted to insurance to the maximum extent practicable. the Company shall comply with and shall require the Facilities Manager to comply with insurance requirements set forth in the FOMA.

(i) Each Party to this Facilities Lease shall be required to procure and maintain its own insurance coverage for the duration of this Facilities Lease in minimum limits as set forth below and with insurers financially acceptable and lawfully authorized to do business in Louisiana with a current A.M. Best rating of no less than A-VII.

(ii) Each Party to this Facilities Lease shall have the right, but not the duty, to procure and maintain coverage required of the other in this Section should the other Party fail to procure and maintain such insurance. In such event, the Party procuring the replacement insurance shall be entitled to recover the costs associated with the other's failure to procure and maintain the required insurance, including, but not limited to, a set-off against any sums otherwise due to the procuring party under this Facilities Lease to reimburse such costs to procure and maintain the insurance.

(iii) The Parties to this Facilities Lease agree to cooperate with one another throughout the Term of this Facilities Lease to review and consider market strategies for insuring risks which could arise under this Facilities Lease and the FOMA in order to mitigate insurance costs and to increase benefits in each Party's best interest. The Parties agree that any insurance purchased shall meet the standards set forth in this Facilities Lease and be consistent with the nature and extent of coverage described in this Section in all respects, including, but not limited to the scope of coverage and benefits, policy limits, and individual insurer A.M. Best rating.

(b) **Minimum Scope of Insurance.** The insurance required of each Party to this Facilities Lease shall be written for the extent and policy limits of liability not less than the limits specified here or as required by law, whichever are greater:

(i) Workers' Compensation Insurance as is required by Louisiana law, or as may be available on a voluntary basis. Statutory coverage must apply in the state in which the work is being performed. Coverage shall extend to voluntary, temporary or leased employees unless a Party can provide evidence that such employee is covered under other applicable Workers' Compensation Insurance. If either Party exempts its officers and directors from such Workers' Compensation insurance, such officers and directors shall not be allowed in those Land, Project Site or Property areas to which Workers' Compensation coverage would apply.

(ii) Employers Liability Insurance, which will include bodily injury by accident or bodily injury by disease. Bodily injury includes resulting death.

(iii) Automobile Liability Insurance covering liability arising from the use or operation of any auto, including those owned and non-owned (Symbol 1), operated or used by or on behalf of the Party.

(iv) Commercial General Liability Insurance on an occurrence coverage basis against claims for bodily injury, death, and property damage (including loss of use), products completed operations, personal and advertising injury and liquor liability, at least as broad as the 1993 Insurance Services Office Commercial General Liability Policy form CG 0001©, as respects Blanket Contractual Liability, XCU, and Broad Form Property Damage or its equivalent. Unacceptable exclusions include exclusions for damage to work performed by contractors (e.g., CG 22 94 or CG 22 95); for equipment under their care, custody, and control; for contractual liability (e.g., CG 21 39); employee versus employee; explosion, collapse and underground; and for known loss.

(v) Umbrella Liability Insurance, occurrence based follow form, providing additional limits in excess of the Commercial General Liability and Automobile Liability policy limits and Employers Liability. Concurrency of Effective Dates with Primary; Aggregates: Follow Form Primary; and Drop Down Feature. Endorsements shall include Pay on Behalf of Wording.

(c) **Minimum Limits of Insurance.** The limits set forth below constitute minimum limits of liability. Nothing in this Facilities Lease shall be construed to limit either Party from maintaining insurance with higher limits. If either Party maintains insurance with higher limits at the time of a claim, such limits carried shall constitute the minimum limits of liability insurance available at the time of such claim for purposes of this Facilities Lease. However such additional coverage limits shall not be required of either Party for the remaining Term of this Facilities Lease:

<u>Type of Insurance</u>	<u>Minimum Limits Required (Per Claim/Occurrence)</u>	<u>Minimum Limits Required (Aggregate Policy Limits)</u>
1. Workers' Compensation	Statutory Limits	Statutory Limits
2. Employer Liability (bodily injury by accident)	\$1,000,000	N/A
a. By disease	\$1,000,000	
b. Each accident	\$1,000,000	
c. Each Employee	\$1,000,000	
3. Commercial Auto Liability (Symbol 1) (no deductible in excess of \$5,000)	Combined single limit/each accident	N/A
4. Commercial General Liability	\$1,000,000	\$2,000,000
a. Bodily Injury/Property Damage	\$1,000,000	\$2,000,000
b. Products/Completed Operation	\$1,000,000	\$2,000,000
c. Personal and Advertising Injury	\$1,000,000	\$2,000,000
d. Medical Expense limit (any one person)	\$10,000	
e. Loss of Use Insurance	\$1,000,000	\$2,000,000
5. Umbrella Liability Insurance (no	\$10,000,000	\$10,000,000

<u>Type of Insurance</u>	<u>Minimum Limits Required (Per Claim/Occurrence)</u>	<u>Minimum Limits Required (Aggregate Policy Limits)</u>
deductible in excess of \$25,000)		

(d) **Deductibles and Self-insured Retentions.** The funding of deductibles and self-insured retentions for insurance maintained under this Facilities Lease shall be the sole responsibility of the Party procuring the insurance, including any amounts applicable to deductibles or self-insured retentions applicable to claims involving any additional insured entity. Any self-insured retentions in excess of \$25,000.00 must be declared to and approved in advance in writing to the other. The Parties shall reject any self-insured retention endorsement that would limit the right of LSU, the Company, the Foundation, the Trustee or their respective successors and assigns to make such payment. The Party paying such deductible or self-insured retention shall be entitled to all rights and remedies under this Facilities Lease and Applicable Law.

(e) **Additional Insurance Policy Requirements.** The required insurance listed above shall contain the following additional provisions

(i) **Additional Insured** – Each policy shall name LSU; the Company; the Foundation, the Trustee, the State of Louisiana, the Authority and their respective officers and directors as additional insureds on the above-referenced Commercial General Liability, Automobile Liability, and Umbrella Liability policies. The additional insured endorsements on the General Liability shall be at least as broad as the Insurance Services Office, Inc.'s forms CG 20 10 and CG 20 37, 07/04 edition forms to include both on-going and completed operations.

(ii) **Primary Coverage** – The insurance required of a Party in this Facilities Lease shall be primary insurance and any insurance or self-insurance maintained by LSU, the Company or the Foundation shall be excess of and non-contributory with the insurance obtained by RISE or the Facilities Manager or their respective third party consultants, contractors, vendors, and their respective subcontractors. Coverage shall not be subject to invalidation by virtue of any act or omission of another insured, its board members, officers, employees, agents or other representatives.

(iii) **Notice of Cancellation** – Each Party shall provide thirty (30) days' written notice to LSU, the Company, the Foundation and the Trustee by certified mail, return receipt requested, prior to any suspension, cancellation or non-renewal of the required insurance. Notice of cancellation from the insurer to all certificate holders shall be provided in accordance with policy provisions; provided that each of LSU, the Company, the Foundation and the Trustee shall be a certificate holder.

(iv) **Waiver of Subrogation** – Each of LSU and the Company, on behalf of itself and on behalf of anyone claiming under or through it by way of subrogation or otherwise, hereby waives all rights of subrogation it may have against the other

and its directors, officers, members, employees and agents, excluding RISE and Facilities Manager, for all costs or expenses, losses, damages, claims, suits or demands, howsoever caused:

(A) To real or personal property, such as vehicles, equipment, and tools owned, leased or used by each Party's employees, agents or third party consultants, contractors, vendors, and their respective subcontractors; and

(B) To the extent such loss, damage claims, suits, or demands are covered, or are typically covered, by the required or any other insurance maintained by any other Person. This waiver shall apply to all property, equipment, boilers, machinery and workers' compensation claims (unless prohibited under applicable statutes). This waiver shall apply to all deductibles, retentions or self-insured layers applicable to the required, or any other insurance maintained by a Person. Each Party to this Facilities Lease agrees to endorse the required insurance policies to permit waivers of subrogation in favor of the other and of the Foundation and the Trustee as required hereunder. Each Party to this Facilities Lease further agrees to defend, indemnify and hold harmless the Trustee for any loss or expense incurred as a result of such Party's failure to obtain such waivers of subrogation from its insurer.

(v) Each Party agrees not to violate or knowingly permit others to violate any condition or term of the insurance policies required or provided under this Facilities Lease, including those provided by LSU or on its behalf.

(f) **Verification of Contractor Provided Insurance.** Each Party shall furnish the other with a certificate of insurance on the most current version of the ACORD form evidencing the required coverage. Each Party shall provide renewal certificates to the other. Each Party shall promptly direct its broker and insurer to provide complete, certified copies of all required insurance policies, including endorsements necessary to effect coverage required by this Facilities Lease.

Certificates required herein shall be furnished in duplicate and shall specifically set forth evidence of all coverage required herein. Each Party shall promptly deliver to the other copies of written endorsements that are subsequently issued amending coverage or limits upon receipt or upon written demand by the other.

Failure of either Party to request certificates or identify deficiencies shall in no way limit or relieve the other of its obligations to maintain such insurance.

In specifying minimum insurance requirements, the Company does not represent that such insurance is adequate to protect LSU for loss, damage or liability arising from the Property. LSU is solely responsible to inform itself of the types or amounts of insurance it may need beyond these requirements to protect itself. The insurance requirements set forth in minimum amounts shall not be construed to relieve LSU for liability in excess of

such coverage, nor shall it preclude the Company from taking such other actions as are available to it under any other provision of this Facilities Lease.

(g) **Insurance Maintained by LSU.** Upon completion of the construction and acceptance of the work, LSU shall maintain the permanent property insurance on the Property as part of a master property program throughout the Term of this Facility Lease. Such coverage includes all risk property insurance, including named windstorm, earthquake, flood and Business Interruption. Such insurance shall be on a replacement cost basis. In addition to the master property program: terrorism coverage, boiler and machinery and fine arts (if applicable) will be provided in an amount adequate to cover the risk. As part of the master property program, LSU will appoint the appropriate claims personnel to handle losses. Other all type losses shall be handled by the carrier of record. The master property program shall name the Trustee as a loss payee with respect to the Property under the Lender's Loss Payable Endorsement Standard 438BFU for the Trustee to deposit such Net Insurance Proceeds in accordance with the Bond Documents.

(h) **Waiver of all Claims.** Each of LSU and the Company, on behalf of itself and on behalf of its supervisors, officers, directors, agents, members and employees, waives all claims against the other resulting from any peril typically covered under the Workers' Compensation Insurance or under the Builder's Risk Insurance during construction, if any under this Facilities Lease, and the master property program during operation of the Property regardless of cause or origin. This waiver shall apply to all deductibles, retentions, or self-insured layers applicable to Workers' Compensation or property coverage identified in this provision. This waiver will be complete and total, even if such loss or damage may have been caused by the negligence of the other Party, its supervisors, officers, employees, agents, employees, members or invitees (excluding RISE and the Facilities Manager) and will not be affected or limited by the amount of insurance proceeds available to the waiving Party, regardless of the reason for such deficiency in proceeds. The Company shall not grant RISE or the Facilities Manager a waiver of such claims. This provision shall not be construed to extend such a waiver of claims for the benefit of RISE or the Facilities Manager or for their third-party contractors, consultants, vendors or their respective subcontractors.

SECTION 11. DAMAGE AND DESTRUCTION.

(a) **Damage in Whole or in Part.** In the event the Property or any component thereof is damaged or destroyed in whole or in part, this Facilities Lease shall continue and either (at the election of the Company under the terms of the Ground Lease, after obtaining necessary approvals from LSU as required thereby) (i) the Company, to the extent insurance proceeds are available and pursuant to the terms and provisions of the Ground Lease, shall repair, replace, rebuild, restore, and/or re-equip the affected Property promptly to substantially the same condition thereof as existed prior to the event causing such destruction or damage with such changes, alterations, and modifications (including the substitution and addition of other property) as the LSU Representative shall approve in writing (if any) as will not impair the value or the character of the affected Property (the "**Restoration**"), or (ii) the Net Insurance Proceeds shall be applied to the redemption of the Bonds pursuant to the terms of the Indenture and any balance shall be applied in accordance

with Section 11(g) (or some combination of the foregoing).

(b) **Restoration Performed in Accordance with Applicable Law.** Any and all Restoration by the Company hereunder shall be performed in accordance with all applicable Applicable Law. If not theretofore delivered, the Company shall deliver to the LSU Representative, within one hundred twenty (120) days of the completion of such Restoration, a complete set of record "as built" exterior plans thereof, together with a statement in writing from a registered architect or licensed professional engineer that such plans are complete and correct.

(c) **Net Insurance Proceeds.** All Net Insurance Proceeds shall be paid to the Trustee and deposited and held in accordance with the terms of the Indenture to hold the proceeds of insurance or condemnation awards (including the Repair and Replacement Fund if so used) (the "**Restoration Fund**") to be applied, as fully as practicable, in one or more of the following ways as shall be directed in writing by the Company in accordance with the terms of the Ground Lease, after obtaining necessary approvals from LSU in accordance therewith, within sixty (60) days from the date of such deposit (subject to the consent of the Trustee, which consent shall not be unreasonably conditioned, withheld or delayed):

(i) Subject to the requirements of Section 11(f), such Net Insurance Proceeds shall be applied to the Restoration;

(ii) such Net Insurance Proceeds shall be transferred to the Principal Account to be applied to the redemption of the Bonds; or

(iii) such Net Insurance Proceeds shall be applied in some combination permitted by the preceding clauses (i) and (ii);

provided that, if the Company, pursuant to the terms of the Ground Sublease, does not, within said sixty (60) day period, direct the application of the Net Insurance Proceeds pursuant to the preceding clauses (ii) or (iii), then the Net Insurance Proceeds shall be applied pursuant to the preceding clause (i).

(d) **Completion of Restoration.** After completion (and payment in full of the costs) of the Restoration (pursuant to Section 11(c)(i)), all remaining Net Insurance Proceeds (if any) shall first be transferred to the Principal Account to be applied in redemption of the Bonds pursuant to the Indenture and then applied in accordance with Section 11(e).

(e) **Termination of Facilities Lease and Ground Sublease.** In the event of the termination of this Facilities Lease and the Ground Sublease before the expenditure of the full amount of such Net Insurance Proceeds in the Restoration of such damaged or destroyed buildings, other structures or improvements, any unexpended balance thereof, including any interest previously earned by such balance, shall, subject to Section 11(g), inure to and become the sole property of LSU.

(f) **Certificate of Independent Engineer.** Before the Trustee may apply any Net Insurance Proceeds pursuant to Section 11(c)(i), the Company shall have furnished to the LSU Representative and the Trustee (i) a certificate of an Independent Engineer (A) to the effect that the affected Property can reasonably be expected to be restored, within a period of twenty-four (24) months from the receipt of such Net Insurance Proceeds, to substantially the condition thereof immediately preceding such damage or destruction and in a condition that constitutes Restoration, (B) setting forth the estimated cost of the proposed Restoration, including an allowance for contingencies, and the estimated date of completion of such Restoration, and (C) to the effect that all amounts necessary to accomplish the proposed Restoration are on deposit in the Restoration Fund and (ii) a certificate of the Company, the LSU Representative or the Independent Engineer to the effect that all permits, licenses, accreditation, and other governmental approvals necessary for Restoration are in full force and effect. If the Independent Engineer advises that he/she/it cannot furnish the certificate described in the preceding clause (i), then, before the Net Insurance Proceeds are applied pursuant to Section 11(d)(ii), LSU shall have sixty (60) days after such advice, at LSU's sole option, to commit to contributing such additional funds to the costs of Restoration as shall be necessary for the Independent Engineer to furnish such certificate, in which case the Net Insurance Proceeds and such additional funds shall be applied *pari passu* to the costs of Restoration pursuant to Section 11(c)(i).

(g) **Principal Account.** Any balance of such Net Insurance Proceeds remaining after application pursuant to the preceding Paragraphs of this Section shall be transferred to the Principal Account to be applied in redemption of the Bonds pursuant to the Indenture and then applied in accordance with Section 11(f).

(h) **Obligations of Facilities Lease After Damage or Destruction.** Except as otherwise expressly contemplated hereby, this Facilities Lease shall not terminate or be forfeited by reason of damage to, or total, substantial or partial destruction of, the Property or any part thereof or by reason of the untenability of the same or any party thereof resulting from fire or other casualty. LSU, agrees that, except (i) to the extent otherwise expressly provided in this Section 11 or (ii) with respect to any covenants or obligations which, given their nature, cannot be performed due to any damage or destruction, the Board's obligations hereunder, including the payment of Rental, and any other sums of money and charges hereunder, shall continue as though said damage or destruction had not occurred and without abatement, suspension, diminution or reduction of any kind.

SECTION 12. CONDEMNATION.

(a) **Event of Taking.** In the event all or substantially all of the Property shall be subject to a Taking, or if so much of the Property or any component thereof shall be so Taken so that the remainder of the Property shall not reasonably be capable of being used for its intended purpose, as reasonably determined by the Company under the terms of the Ground Lease after obtaining necessary approvals from the LSU in accordance therewith, the Company shall promptly notify the Trustee and the LSU Representative, and the Net Condemnation Proceeds shall be applied and paid first pursuant to the terms of the Indenture and second (to the extent of any Net Condemnation Proceeds remaining after such application) to LSU. Immediately after such distribution of Net Condemnation

Proceeds, any funds remaining in the funds and accounts described in the Indenture shall be distributed as provided therein, upon which this Facilities Lease shall terminate.

(b) **Taking of Less than all Property.** In the event less than all or substantially all of the Property or any component thereof shall be subject to a Taking, LSU and the Trustee shall cause the Net Condemnation Proceeds received by them or any of them from any Award made in such eminent domain proceedings to be paid to the Trustee and deposited and held in the Restoration Fund to be applied, as fully as practicable, in one or more of the following ways as shall be directed in writing by the Company after obtaining the necessary approvals from LSU in accordance with the Ground Lease, within sixty (60) days from the date of such deposit (subject to the consent of the Trustee, which consent shall not be unreasonably conditioned, withheld or delayed):

(i) Subject to the requirements of subsection (e) of this Section 12, such Net Condemnation Proceeds shall be applied to the Restoration of the Property (provided that in this Section 12, the "value or character of the Property" in the definition of "Restoration" shall take into account the portion of the Property so taken);

(ii) such Net Condemnation Proceeds shall be transferred to the Principal Account to be applied to the redemption of the Bonds; or

(iii) such Net Condemnation Proceeds shall be applied in some combination permitted by the preceding clauses (i) and (ii);

provided that, if the Company does not, within such sixty (60) day period, direct the application of the Net Condemnation Proceeds pursuant to the preceding clauses (ii) or (iii), then the Net Condemnation Proceeds shall be applied pursuant to the preceding clause (i).

(c) **Remaining Net Condemnation of Proceeds.** After completion (and payment in full of the costs) of the Restoration (pursuant to Section 12(b)(i)), all remaining Net Condemnation Proceeds (if any) shall be transferred to the Principal Account to be applied in redemption of the Bonds pursuant to the Indenture.

(d) **Termination of Facilities Lease.** In the event of the termination of this Facilities Lease and the Ground Sublease before the expenditure of the full amount of such Net Condemnation Proceeds in the Restoration of such damaged or destroyed buildings, other structures or improvements, any unexpended balance thereof, including any interest previously earned by such balance, shall, subject to Section 12(c), inure to and become the sole property of LSU.

(e) **Independent Engineer's Certificate.** Before the Trustee may apply any Net Condemnation Proceeds pursuant to Section 12(b)(i), the Company shall have furnished to the LSU Representative and the Trustee (i) a certificate of an Independent Engineer (A) to the effect that the affected Property can reasonably be expected to be restored, within a period of twenty-four (24) months from the receipt of such Net Condemnation Proceeds,

to substantially the condition thereof immediately preceding such damage or destruction and in a condition that constitutes Restoration, (B) setting forth the estimated cost of the Restoration, including an allowance for contingencies, and the estimated date of completion of such Restoration, and (C) to the effect that all amounts necessary to accomplish the Restoration are on deposit in the Restoration Fund and (ii) a certificate of the Company, the LSU Representative or the Independent Engineer to the effect that all permits, licenses, accreditations, and other governmental approvals necessary for Restoration are in full force and effect. If the Independent Engineer advised that he/she/it cannot give the certificate described in the preceding clause (i), then, before the Net Condemnation Proceeds are applied pursuant to Section 12(b)(ii), LSU shall have sixty (60) days after such advice, at LSU's sole and unfettered option, to commit to contributing such additional funds to the costs of Restoration as shall be necessary for the Independent Engineer to give such certificate, in which case (A) the Net Condemnation Proceeds and such additional funds shall be applied *pari passu* to the costs of Restoration pursuant to Section 12(b)(i).

(f) [Reserved]

(g) **Termination of Facilities Lease.** Except as otherwise expressly contemplated hereby, this Facilities Lease shall not terminate or be forfeited by reason of a partial Taking of less than substantially all of the Property by reason of the untenability of the same or any part thereof resulting from any such Taking. LSU agrees that, except (i) to the extent otherwise expressly provide in this Section 12 or (ii) with respect to any covenants or obligations which, given their nature, cannot be performed due to any damage or destruction, LSU's obligations hereunder, including the payment of Rental, and any other sums of money and charges hereunder, shall continue as though said damage or destruction had not occurred and without abatement, suspension, diminution or reduction of any kind.

SECTION 13. LIENS.

(a) **Payment by LSU.** LSU shall pay or cause to be paid all costs and charges for alterations, improvements, additions, repairs and maintenance done by or caused to be done by LSU in or to the Property, and for all materials furnished for or in connection with such work. The Company reserves all rights to collect for any loss or damage sustained or incurred by the Company resulting from any and all encumbrances, demands or liabilities arising on account of the work, which shall be payable by LSU as Additional Rental hereunder.

(b) **Failure to Discharge.** If LSU fails to pay any charge for which a Lien has been filed, and the Property or any portion thereof is placed in imminent danger of being seized, the Company may, but shall not be obligated to, pay such charge and related costs and interest, and the amount so paid, together with reasonable Legal Expenses incurred in connection with such Lien, will be immediately due from LSU to the Company as Additional Rental. Nothing contained in this Facilities Lease will be deemed the consent or agreement of the Company subject to the Company's interest in the Property to liability under any Lien, or any mechanics', materialman's or other Lien law. If LSU receives written

notice that a Lien has been or is about to be filed against the Property, or that any action affecting title to the Property has been commenced on account of work done by or for LSU or for materials furnished to or for LSU, it shall immediately give the Company Notice of such notice.

(c) **Notice of Non-Responsibility.** The Company will have the right to post notices of non-responsibility or similar written notices on the Property to protect the Property against any such claimants.

SECTION 14. ASSIGNMENT AND SUBLEASE.

(a) **Assignment and Permitted Sublease.** Neither this Facilities Lease nor any interest of LSU herein shall be mortgaged, pledged, assigned or transferred by LSU by voluntary act or by operation of law, or otherwise; provided, however, LSU may sublease all or any portion of the Property, or grant concessions involving the use of all or any portion of the Property, whether such concessions purport to convey a leasehold interest or a license to use all or a portion of the Property, to any Permitted Sublessee. LSU shall, at all times, remain liable for the performance of the covenants and conditions on its part to be performed under this Facilities Lease (including, without limitation, the payment of Base Rental and Additional Rental), notwithstanding any subletting or granting of concessions which may be made. Nothing herein contained shall be construed to relieve LSU from its obligations to pay Base Rental and Additional Rental as provided in this Facilities Lease or to relieve the Board from any other obligations contained herein. In no event may LSU sublease or permit the use of all or any part of the Property to any party other than a Permitted Sublessee without an opinion of Bond Counsel that such will not cause interest on the Series 2025 Bonds and any Additional Bonds issued on a tax-exempt basis to be included in the gross income of the owners thereof for federal tax purposes.

(b) **Assignment of Facilities Lease to Trustee.** The Company shall, concurrently with the execution hereof, assign all of its rights, title and interest in and to this Facilities Lease and the Property to the Mortgagee, for the benefit of the Bondholders, pursuant to the Mortgage. LSU explicitly consents to such Mortgage and the assignment of this Facilities Lease to the Trustee. The Parties further agree to execute any and all documents necessary and proper in connection therewith. Anything required or permitted to be done by the Company under this Facilities Lease may be done by the Trustee under the Indenture.

(c) **No Assignment by the Company.** Except as otherwise expressly provided in this Facilities Lease (including Section 14(b)), the Company, and its successors and assigns, shall not (and shall not have the right to) assign, pledge, mortgage, grant a security interest in, encumber or otherwise transfer or dispose of this Facilities Lease or any interest herein or in the Property or any right or privilege appurtenant hereto, or lease, ground lease or sublease the Property or any portion thereof, except for this Facilities Lease, or permit or suffer any of the same to occur (each, a "**Transfer**"), unless, in each case, the prior written consent of the LSU Representative is first obtained. LSU shall not unreasonably withhold, delay or condition such consent if there is no Event of Default, such Transfer is permitted under the Bond Documents and the FOMA, the lessor hereunder shall continue

to be a Tax Exempt Organization. Any transfer or assignment of its interest which is made without such written consent of LSU shall be void *ab initio*. Notwithstanding the foregoing, the Company shall have the right to assign or transfer its interest under this Facilities Lease, or any interest herein or in the Property, or sublease the Property or any portion thereof, to an entity affiliated with the Foundation, with the consent of LSU, which consent shall not be unreasonably withheld.

SECTION 15. ADDITIONS AND IMPROVEMENTS REMOVAL.

(a) **Title to Alterations and Fixtures.**

(i) **Student Housing Facilities.** All alterations, fixtures, improvements, and additions made by LSU to, in, or on the Student Housing Facilities, and all equipment placed upon such Student Housing Facilities which are incorporated into or made component parts of such Student Housing Facilities, shall immediately become the property of the Company, unless the Company specifically disclaims ownership of such in writing by Notice delivered to the Board. At the expiration of the Term, the full repayment of the Bonds and discharge of the Indenture or other termination of this Facilities Lease, all such alterations, improvements, additions, fixtures, and equipment shall remain on the Property and all right, title and interest shall be vested in LSU.

(ii) **Infrastructure Facilities.** Anything to the contrary contained in this Facilities Lease notwithstanding, LSU shall have the absolute and unfettered right to make, or cause a third party to make, any improvements to, or total replacements of, the Infrastructure Facilities as LSU shall see fit and no approvals or consents by the Company, the Trustee or the owners of the Bonds shall be required in connection therewith; provided, however, that such improvements and the construction or installation and operation thereof shall not interfere with the Student Housing Facilities and the management, operation, maintenance and repair thereof by the Company. Title to any such improvements so made by or on behalf of LSU shall be immediately vested in LSU or the third party making such improvements, as applicable. The Company shall have no obligations whatsoever under the Ground Lease, the Development Agreement, this Facilities Lease or the FOMA with respect to any such improvements.

(b) **Title to other Property.** Title to all property, furniture, equipment, fixtures, and other property installed at or placed by LSU upon the portions of the Property owned by the Company which are not incorporated into or made a component part of such Property shall remain the property of LSU. LSU hereby agrees to replace such property from time to time as such property becomes worn out, obsolete, inadequate, unsuitable or undesirable. LSU may add to or remove such property from time to time, and upon the expiration of the Term, to the extent that the Ground Lease requires the Company to execute certain deeds, bills of sale, termination statements, assignments and other instruments as may be reasonably requested by LSU, the Company hereby agrees to so execute same.

SECTION 16. RIGHT OF ENTRY. Representatives of the Company shall, subject to reasonable security precautions, and upon giving LSU not less than 24 hours advance Notice, have the right to enter upon the Property during reasonable business hours and in accordance with the applicable law with respect to inspection of individual living quarters (and in emergencies without notice and at all times) (a) to inspect the same, (b) for any purpose connected with the rights or obligations of the Company under this Facilities Lease, or (c) for all other lawful purposes and, with respect to the Student Housing Facilities, as reasonably necessary under the FOMA. In addition, each of the Persons referenced in **Section 25 of the Ground Sublease** shall have a right of access pursuant to the terms of the Ground Lease.

SECTION 17. MORTGAGE PROHIBITION. Except as set forth herein and in the Indenture, the Company shall not be entitled to mortgage or grant a security interest in the Property.

SECTION 18. ATTORNMEN; AND CONVEYANCE AND TRANSFER OF THE COMPANY'S INTEREST.

(a) **Transfer of Company's Interest.** If an Other Person shall succeed to the rights of the Company hereunder (in any case with the prior written consent of the Board as required hereby), upon the declaration of the successor to the Company's interest in this Facilities Lease, the Board agrees to fully attorn to and recognize any such successor as the Board's landlord under this Facilities Lease upon the then existing terms of this Facilities Lease, provided that such successor shall agree in writing to accept the Board's attornment and not to disturb the Board's possession so long as the Board shall observe the provisions and all covenants of this Facilities Lease. This attornment provision shall inure to the benefit of any such successor and shall be self-operative upon the election and declaration by such successor, and no further instrument shall be required to give effect to the provisions. However, the Board agrees to evidence and confirm the foregoing attornment provisions by the execution and delivery of instruments in recordable form satisfactory to such successor.

(b) **Transfer of Property.** If the Property, or any part thereof, shall be sold or otherwise transferred by sale, assignment, transfer or other contract, or by operation of law or otherwise (with the prior written consent of LSU as required hereby, and with an opinion of Bond Counsel that such will not cause interest on the Series 2025A Bonds and any Additional Bonds issued on a tax-exempt basis to be included in the gross income of the owners of the Bonds for federal income tax purposes), and if such written consent specifically so provides, the Company shall be automatically and entirely released and discharged to the extent of the interest in or the portion of the Property sold, assigned or transferred from and after the effective date of such sale, assignment or transfer of all liability for the performance of any of the covenants of this Facilities Lease on the part of the Company thereafter to be performed. The purchaser, assignee or other transferee of the Property shall be deemed to have agreed to perform such covenants of the Company from and after the date of such assignment or sale during such transferee's period of ownership of the Company's interest under this Facilities Lease all without further agreement between the Company, its successor and LSU, including to operate the Property for a Permitted Use. The Company's transferee shall not be held responsible for the

performance of any of the covenants of this Facilities Lease on the part of the Company required to be performed prior to such sale and transfer, LSU reserving its rights against the Company for any unperformed covenants prior to such sale or transfer.

SECTION 19. QUIET ENJOYMENT. The Company covenants that LSU, on paying the Rental and performing and observing all of the covenants and agreements herein contained and provided to be performed by LSU, shall and may peaceably and quietly have, hold, occupy, use, and enjoy the Property during the Term and may exercise all of its rights hereunder; and subject to the terms of the Ground Lease, the Company agrees to warrant and forever defend the Board's right to such occupancy, use, and enjoyment and the title to the Property against the Claims of any and all persons whomsoever lawfully claiming the same, or any part thereof subject to the provisions of this Facilities Lease, and subject to Permitted Encumbrances.

SECTION 20. ENVIRONMENTAL COMPLIANCE AND INDEMNITY.

(a) **Environmental Compliance.** LSU shall operate or cause to be operated the Property in compliance with all Environmental Laws continuously during the Term, and for such periods of time prior to the Effective Date and after the Expiration Date, as long as LSU is in possession of the Property, in whole or in part. LSU shall not cause or permit any Hazardous Materials to be brought upon, kept, or used in or about the Property, except for such Hazardous Materials as are necessary or useful to the operation of the Property.

(b) **LSU's Liability.** If LSU fails to comply with any of the foregoing warranties, representations, and covenants, and removal or Remediation of any Hazardous Materials found on the Property is required by Environmental Laws or a Governmental Authority, LSU shall promptly undertake the removal or Remediation of such Hazardous Materials, at LSU's sole cost and expense. In the event LSU fails or refuses to undertake such removal or remedial actions, the Company may cause the removal or Remediation (or other cleanup reasonable acceptable to the Company) of any such Hazardous Materials from the Property. The reasonable costs of removal, Remediation, or any other cleanup (including transportation and storage costs) will be considered as Additional Rental under this Facilities Lease, whether or not a court has ordered the cleanup, and those costs will become due and payable within 90 days of written demand by the Company. In connection therewith, the Board shall give the Company, its agents, and employees access to the Property to remove, remediate, or otherwise clean up any Hazardous Materials. The Company, however, has no affirmative obligation to remove, remediate, or otherwise clean up any Hazardous Materials, and this Facilities Lease will not be construed as creating any such obligation. LSU hereby agrees that it shall be fully liable for all costs and expenses related to the use, storage, and disposal of any Hazardous Materials located in or about the Property by LSU.

SECTION 21. THE COMPANY'S RESERVATION OF RIGHTS.

(a) **Rights to Recover.** The Company hereby reserves all of its rights to recover from LSU, and LSU hereby agrees, to the extent permitted by Applicable Law, to indemnify, defend and hold harmless the Company against any and all Claims asserted against the Company, including Litigation Expenses arising out of or by reason of:

(i) any injury to or death of any person or damage to property occurring on or about the Property occasioned by or growing out of or arising or resulting from any tortious or negligent act on the part of LSU or its agents in connection with this Facilities Lease or its operation and management of the Property; or

(ii) any failure, breach, or default on the part of LSU in the performance of or compliance with any of the obligations of LSU under the terms of this Facilities Lease;

provided that the foregoing is subject to the limitation that any indemnity obligation of LSU under this Section 21(a) shall be limited to the extent of its proportionate share of fault.

(b) **Pecuniary Liability**. Notwithstanding the fact that it is the intention of the parties that the Company, to the extent allowed by Applicable Law, shall not incur any pecuniary liability by reason of the terms of this Facilities Lease or the undertakings required of the Company hereunder, nevertheless, if the Company should incur any such pecuniary liability, then, in that event, the Company shall be entitled to assert all rights and remedies granted in law or in equity to recover from LSU, to the extent allowed by Applicable Law, the amount of any pecuniary liability incurred by the Company, plus all Litigation Expenses incurred in defense of such liability, to the extent allowed by applicable law.

(c) **Non-Recourse**. No recourse shall be had for the enforcement of any obligation, covenant, or agreement of the Company contained in this Facilities Lease or any Claim based thereon against the Company or of any successor thereto or member thereof, either directly or through the Company whether by virtue of any constitutional provision, statute, or rule of law. This Facilities Lease and the obligations of the Company hereunder, and any Claim asserted against the Company, are solely limited liability obligations, and the enforcement of any obligation or Claim shall be limited solely to the Company's interest in this Facilities Lease, the Property, the Project, the Company Asset Management Fee, the rents, issues, insurance proceeds and surplus related thereto (but only for so long as the Company shall be lessor hereunder, and not any other Person) and the other assets of the Company. No personal liability shall attach to, or be incurred by, any officer, director, agent, employee or member of the Company and LSU acknowledges that all personal liability of any character against every such officer, director, agent, employee or member by the execution of this Facilities Lease is expressly waived and released, except to the extent that such liability relates to any criminal acts, intentional misconduct, or fraud. The immunity of any officer, director, agent, employee or member of the Company under the provisions contained in this Section 21 shall survive any acquisition of the Property by LSU or the Company and the expiration or other termination of this Facilities Lease.

(d) LSU hereby agrees, to the extent permitted by Applicable Law, to defend, indemnify, and hold harmless the Facilities Manager and its directors, officers, members, employees and authorized agents as third-party beneficiaries of this Facilities Lease (collectively, the "**Facilities Manager Indemnitees**") against and from any and all claims,

demands, liabilities, losses, costs, or expenses for any loss (including expenses and reasonable attorneys' fees) arising out of, resulting from or due to (i) any intentional, reckless or negligent act or omission or breach of fiduciary duty on the part of LSU, its supervisors, officer, employees, authorized agents or others working at its direction or on its behalf (but in no instance including Facilities Manager, RISE or any other entity or person affiliated, related, employed by or contracted to any of them or working under the direction of any of them) (the "**LSU Group**"), (ii) any violation of Applicable Law by the LSU Group, or (iii) any breach or misrepresentation by LSU under this Facilities Lease, including any of the foregoing resulting in bodily injury (including death), personal injury or property damage, subject to the limitation that any indemnity obligation of LSU under this Section 21(d) shall be limited to the extent of its proportionate share of fault.

This indemnification will inure to the successors and assigns of the Facilities Manager Indemnities, and will also be binding upon the successors and assigns of LSU, and this indemnification will survive the expiration or termination of this Facilities Lease and dissolution or, to the extent allowed by law, any Bankruptcy of LSU. This indemnification does not extend to claims to the extent arising out of the negligence of the Facilities Manager, RISE or their respective Agents or employees, or others working at the direction of the Facilities Manager or RISE at the Property, or claims exclusively between LSU and the Facilities Manager arising from the terms or regarding the interpretation of this Facilities Lease.

SECTION 22. DEFAULT.

(a) **Default By Board.** The occurrence of any one or more of the following events shall constitute a "**Default**" or an "**Event of Default**" on the part of LSU:

(i) **Events of Default.** If (A) LSU, shall fail to deposit with the Trustee any Base Rental payment required to be so deposited pursuant to Section 7 hereof by the close of business on the day such deposit is required pursuant to Section 7, or (B) LSU shall fail to pay or discharge any monetary obligation under this Facilities Lease (other than the payment of Base Rental) as and when due, or within 30 days after receipt of Notice from the Company that such sums are due and owing; or (C) LSU shall breach any non-monetary terms, covenants or conditions herein, and shall fail to remedy any such breach with all reasonable dispatch within sixty (60) days or if unable to remedy such breach within said sixty (60) days, LSU fails to take actions necessary to remedy such breach within said sixty (60) days (or such longer period as the Trustee may approve) and is not diligently pursuing same, after written notice thereof from the Company to LSU, then and in any such event LSU shall be deemed to be in default hereunder, and the Company shall have the right, at its option, without any further demand or notice to terminate this Facilities Lease on the earliest possible date permitted by law or on any later date specified in any Notice given to LSU, in which case LSU's right to possession of the Property will cease and this Facilities Lease will be terminated, without, however, waiving the Company's right to collect all Rental and other payments due or owing for the period up to the time the Company regains possession, and to enforce other obligations of LSU which survive termination of this Facilities Lease, and in such

event the Company may, without any further demand or notice, re-enter the Property, subject to the Residents' right of possession thereof. The foregoing remedies of the Company are in addition to and not exclusive of any other remedy of the Company available at law. Any such re-entry shall be allowed by LSU without hindrance, and the Company shall not be liable in damages for any such re-entry or be guilty of trespass. The Company understands and agrees that, upon its termination of LSU's right to possession of the Property or termination of this Facilities Lease, the Company, upon its re-entry of the Property, shall be allowed to use the Property solely for the Permitted Use and shall be subject to all Applicable Law heretofore or hereafter enacted by any Governmental Authority relating to the use and operation of the Property all in accordance and pursuant to the terms of the Ground Lease.

(ii) *No Acceleration of Payment.* Notwithstanding any other provision of this Facilities Lease, in no event shall the Company have the right to accelerate the payment of any Base Rental payment hereunder.

(b) ***Default by the Company.***

(i) The occurrence of any one or more of the following events shall constitute a "**Default**" or an "**Event of Default**" on the part of the Company:

(A) any representation or warranty of the Company set forth and/or referenced in this Facilities Lease shall have been false or misleading in any material adverse respect as of the Effective Date;

(B) any representation or warranty made by the Company under Sections 4(a), 4(b), 4(g) and/or 4(j) become false after the Effective Date and the Company fails to cure the same within ten (10) days thereafter;

(C) the Company made and/or makes any representation, warranty and/or certification to the Board at any time with actual knowledge that such representation, warranty and/or certification is not true or is misleading in a material respect;

(D) the Company breaches or fails to undertake, perform and/or complete any agreement and/or covenant made by the Company under this Facilities Lease (including, but not limited to, the obligations, duties and responsibilities of the Company under Sections 6, 8, 9, 11, 12, 14, 17, 19, 23 and 33) and shall fail to remedy any such breach with all reasonable dispatch within sixty (60) days after written notice thereof from the Board;

(E) the appointment of a custodian (as defined in the Federal Bankruptcy Code or a receiver for, or a custodian or receiver taking charge of, all or any substantial part of the property of the Company, and such appointment is not revoked or dismissed within ninety (90) days after such appointment is made;

(F) the Company commences any proceeding under any reorganization, arrangement, adjustment of debt, relief of debtors, dissolution, insolvency or liquidation or similar law of any jurisdiction whether now or hereafter in effect, or any such proceeding is commenced against the Company and is not dismissed within ninety (90) days after the commencement thereof;

(G) the Company is adjudicated insolvent or bankrupt;

(H) the Company makes a general assignment of its assets for the benefit of creditors;

(I) the Company calls a general meeting of substantially all of its creditors (either in number or in amount) with a view to arranging a composition or adjustment of its debts;

(J) All or a substantial part of the property of the Company is attached, and such attachment or levy is not released within ninety (90) days thereafter; and/or

(K) the Company indicates in writing its consent to, approval of, or acquiescence, to any of the matters set forth in Sections 22(b)(i)(E) through (J).

(ii) Upon the occurrence of an Event of Default by the Company under this Facilities Lease, the Board shall have the right, but not the obligation, to (A) take any action lawfully permitted to be taken against the Company to recover any and all damages; (B) to the extent available by law, to require specific performance by the Company and/or (C) terminate this Facilities Lease.

SECTION 23. CUMULATIVE REMEDIES. Each right and remedy provided for in this Facilities Lease is cumulative and is in addition to every other right or remedy provided for in this Facilities Lease or the Ground Lease or now or after the Effective Date existing at law or in equity or by statute or otherwise, and the exercise or beginning of the exercise by the Company or LSU of anyone or more of the rights or remedies provided for in this Facilities Lease or now or after the Effective Date existing at law or in equity or by statute or otherwise will not preclude the simultaneous or later exercise by the Company or LSU of any or all other rights or remedies provided for in this Facilities Lease or now or after the Effective Date existing at law or in equity or by statute or otherwise. All costs incurred by the Company or LSU in collecting any amounts and damages owing by LSU or the Company pursuant to the provisions of this Facilities Lease or to enforce any provision of this Facilities Lease, including reasonable Litigation Expenses from the date any such matter is turned over to an attorney, whether or not one or more actions are commenced by the Company or LSU. The waiver by the Company or LSU of any term, covenant or condition hereof shall not operate as a waiver by LSU or the Company of any breach by the Company or LSU of any term, covenant or condition hereof and shall not operate as a waiver of any subsequent breach of the same or any other term, covenant or condition hereof.

SECTION 24. RECAPTURE OPTION.

(a) **Recapture Option.** Subject to the terms of the Ground Lease, LSU shall have the right and option (the "**Recapture Option**") (but not obligation) at any time after the Effective Date, (i) to purchase the Company's right, title and interest in and to the Property; (ii) to terminate this Facilities Lease, as elected by the Board or (iii) to effect a defeasance of the Bonds (as designated by LSU) pursuant to the terms of the Indenture with funds provided by LSU (without any limitation of such time) (in each case, the "**Recapture**"), provided in all cases that the Board has obtained an opinion from Bond Counsel that the tax exemption of the Series 2025A Bonds and any Additional Bonds issued on a tax-exempt basis under Section 103 of the Code is not adversely affected and that the rights of the remaining Bondholders are not adversely affected and provided further that Bond Counsel received an opinion of legal counsel for LSU in accordance with the provisions of the Indenture. Further, this right is also subject to any consent required pursuant to the Ground Lease. If exercised at closing, LSU shall be obligated to obtain a full release of the Company from all obligations under the Bond Documents and shall be obligated to execute an assignment and assumption of the Ground Lease and FOMA.

(b) **Exercise Notice.** LSU may exercise the Recapture Option by delivering written Notice (the "**Exercise Notice**") of such exercise to the Company and the Trustee.

(c) **Purchase Price or Condition.** If the Recapture Option is exercised, the purchase price for Recapture shall be one dollar (\$1.00) plus the amount necessary to discharge or defease in full (as selected by LSU), on the date of Closing, all indebtedness and other obligations evidenced by the Bonds and secured by the Bond Documents (the "**Purchase Price**").

(d) **Closing.** The closing of the Recapture (the "**Closing**") shall be held on such date and at such time and place as LSU shall specify in a notice to the Company, provided that such date shall not be less than twenty (20) and not more than one hundred eighty (180) days after LSU shall give the Exercise Notice. At Closing, the Purchase Price shall be paid to the Company, the title to the Property shall be conveyed by a limited warranty deed with covenants against grantor's acts, an assignment of the Company's interest in the Property, a bill of sale with limited warranties of title and/or other appropriate documentation in form reasonably acceptable to LSU, a transfer and assignment and assumption of all rights warranties and liability of the Company under their existing contracts of any nature with respect to ownership of the Property.

(e) **Title.** The Company shall convey title to the Property, to the extent of its ownership, free and clear of all Liens, and shall be subject to only to Permitted Encumbrances, Permitted Exceptions and any Liens or encumbrances caused by the Board, its agents, employees and contractors.

(f) **Closing Costs.** LSU shall pay any and all transfer taxes in connection with the Recapture. LSU shall pay all recording fees for satisfaction of the Company's liens and all recording fees in connection with recording of the deed and assignment. The Purchase Price shall be paid to the Company in cash at Closing.

SECTION 25. SEVERABILITY. If any provisions of this Facilities Lease shall be invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative or unenforceable, to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or Sections contained in this Facilities Lease shall not affect the remaining portions of this Facilities Lease, or any part thereof.

SECTION 26. REDEMPTION OF BONDS. The Company agrees that it will not exercise its option to redeem any Bonds pursuant to the Indenture unless LSU consents to such redemption or such redemption is to be effected with moneys derived from a source other than payments made by LSU under this Facilities Lease; however, in no event shall the mandatory redemption of any Bonds pursuant to the Indenture require the consent of LSU. The Company further agrees that, if requested by LSU, it will take all actions necessary to redeem all or any portion of the Bonds designated by LSU on the first date that it may do so under the terms of the Indenture so long as LSU agrees to provide funds in an amount, and at the time, required to effect such redemption.

SECTION 27. AUDITS. LSU may, at its option and at its own expense during customary business hours, conduct internal audits of the books, bank accounts, records and accounts of the Company directly relating to the Property, the FOMA or the Bonds to the extent necessary to verify compliance with this Facilities Lease, the Ground Lease or any other agreements it enters into pursuant to the authority of this Facility Lease and the Ground Lease. Audits may be made on either a continuous or a periodic basis or both, and may be conducted by employees of LSU, by independent auditors retained by LSU, by the Louisiana Legislative Auditor or by the Office of the Governor or Division of Administration of the State of Louisiana, but any and all such audits shall be conducted without materially, unreasonably or unnecessarily interrupting or interfering with the normal conduct of business affairs of the Company. LSU covenants with the Company to keep all work papers, including all books and records of the Company, its agents, employees, consultants, contractors, and vendors, confidential and to further keep the results of any such audits confidential except as required by rules and regulations of LSU and by Applicable Law. The Company shall cause the FOMA to require the Facilities Manager to grant LSU similar audit rights with respect to its books, bank accounts, records and accounts directly relating to the Property, the FOMA or the Bonds to the extent necessary to verify compliance with the FOMA, or any other agreements it enters into pursuant to the authority of the FOMA.

SECTION 28. ADDITIONAL BONDS. Upon the request and at the expense of LSU, the Company shall take action as may be required to effect issuance of Additional Bonds in such amount as LSU may request as permitted by and in accordance with the provisions of the Indenture for any purpose permitted thereby and so long as LSU is in compliance with the requirements of Section 29 hereof with respect to the incurrence of Additional Indebtedness.

SECTION 29. ADDITIONAL INDEBTEDNESS.

(a) **Issuance of Additional Indebtedness.** LSU may issue Additional Indebtedness provided that, at the time of issuance thereof, no Default or event which with notice or lapse of time, or both, would constitute a Default shall have occurred and be continuing, unless such event will be cured upon issuance of such Additional Indebtedness and either the application of the proceeds thereof or the placing in service of any facilities financed thereby or both. Each of the categories described herein is a separate authorization for Additional Indebtedness. Any incurrence of Additional Indebtedness shall comply with the requirements of the General Bond Resolution, and the use of any Auxiliary Revenues to pay debt service on Indebtedness other than Auxiliary Revenue Bonds shall be subordinate and junior in all respects to the payment of Debt Service Requirements (as defined in the General Bond Resolution) on the Auxiliary Revenue Bonds and the pledge of Auxiliary Revenues created by the General Bond Resolution as security for the Auxiliary Revenue Bonds.

(b) **Auxiliary Coverage Ratio Requirement.** Additional Indebtedness may be incurred provided that the Auxiliary Coverage Ratio for the most recent completed Fiscal Year for which the financial statements of the Board have been reported upon by an Accountant, taking into account payments on any Auxiliary Revenue Obligations then outstanding and payments on any other long term obligations of the Board secured by and/or payable from Auxiliary Revenues and payments on the Additional Indebtedness then proposed to be issued, is not less than 1.75 and an LSU Representative's certificate so certifying and setting forth in sufficient detail the computation thereof is filed with the Trustee along with the financial statements and report of Accountants thereon.

(c) **Additional Indebtedness for Improvements.** If Additional Indebtedness is proposed to be issued to fund improvements, renovations or new construction and existing Auxiliary Facilities are to be demolished or removed, such Additional Indebtedness may be issued if (i) the Auxiliary Coverage Ratio (adjusted to not include Auxiliary Revenues generated by the Auxiliary Facilities to be demolished or removed and adjusted to not deduct Current Expenses of the Auxiliary Facilities to be demolished or removed) for the most recent completed Fiscal Year for which the financial statements of the Board have been reported upon by an Accountant, taking into account payments on the Auxiliary Revenue Obligations then outstanding and payments on the Additional Indebtedness then proposed to be incurred, is not less than 1.75 and an LSU Representative's certificate so certifying and setting forth in sufficient detail the computation thereof is filed with the Trustee, along with the financial statements and report of Accountants thereon and (ii) a projection demonstrates an Auxiliary Coverage Ratio of not less than 1.75 upon completion of the improvements, renovations or new construction. Such projection shall be filed with the Authority and the Trustee by the LSU Representative.

(d) **Refunding of Series Obligations.** Additional Indebtedness providing for the refunding of the Bonds or any Auxiliary Revenue Obligation of LSU may be issued.

SECTION 30. RATE MAINTENANCE COVENANT. To the extent permitted by Applicable Law, the Board covenants that it will establish and maintain, so long as this Facilities Lease is in effect, such fees, rates and charges for the use and enjoyment of the Auxiliary Facilities and the services provided thereby as shall be necessary to assure adequate occupancy and use of

the same and the services afforded thereby and as shall provide and generate Auxiliary Revenues pursuant to clause (i) of the definition of Auxiliary Revenues projected to provide an Auxiliary Coverage Ratio of not less than 1.75.

SECTION 31. EXECUTION. This Facilities Lease may be simultaneously executed in any number of counterparts, each of which, when so executed, shall be deemed to be an original, and all of which together shall constitute one and the same Facilities Lease.

SECTION 32. GOVERNING LAW; VENUE. This Facilities Lease is made in the State under the Constitution and laws of the State and is to be governed by the laws of the State. The venue for any actions, proceeding, claim or counterclaim shall be a court of competent jurisdiction located in East Baton Rouge Parish, Louisiana.

SECTION 33. NO DISCRIMINATORY PRACTICES.

(a) **Requirements.** The Company shall, and shall cause the Facilities Manager to agree to, abide by: (i) the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended; (ii) the requirements of the Americans with Disabilities Act of 1990; and (iii) any executive order issued by the governor of the State.

(b) **Additional Requirements.** The Company shall additionally require and cause the Facilities Manager to agree: (i) not to discriminate in its employment practices; and (ii) to render services under this contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities.

(c) **Cause for Termination.** Any act of discrimination committed by the Facilities Manager or failure to comply with these statutory obligations when applicable shall be grounds for termination of the FOMA.

SECTION 34. EXCULPATORY PROVISION/IN REM OBLIGATION.

(a) **Exculpation.** In the exercise of the powers of the Company and its members, officers, directors, employees and authorized agents under this Facilities Lease and the Indenture, the Company shall not be accountable or liable to LSU (i) for any actions taken or omitted by the Company's officers, directors, employees or authorized 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 Facilities 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 Board by the execution of this Facilities Lease, except to the extent that such liability relates to any criminal act, intentional misconduct or fraud. Nothing in this Facilities Lease or the Indenture is intended to require or obligate, nor shall anything herein or therein be interpreted to require or obligate, the

Company for any purpose or at any time whatsoever, to provide, apply or expend any funds coming into the hands of the Company other than the funds derived from the issuance of the Bonds under the Indenture and moneys derived pursuant to the Indenture and this Facilities Lease.

(b) **Interest in Property and other Fees.** The Board specifically agrees to look solely to the Company's interest in the Property and to any and all fee amounts collected by the Company pursuant to the Ground Lease, Development Agreement, FOMA, Facilities Lease, the Company Asset Management Fee, or any other written agreement in conjunction with the Property for the recovery of any judgments from the Company. It is agreed that the Company will not be personally liable to the Board for any such judgments or incur any pecuniary liability as a result of this Facilities Lease, or the breach of its obligations hereunder. the Company's liability under this Facilities Lease is "*in rem*" as to its interest in and fees and revenues generated from the Property. The provisions contained in the preceding sentences are not intended to and will not limit any right that the 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.

SECTION 35. AMENDMENTS. This Facilities Lease may be amended in writing only as permitted herein, the Indenture and the Ground Lease.

SECTION 36. RECORDING. The Company covenants and agrees that it will promptly record and from time to time re-record a memorandum in recordable form of this Facilities Lease and all supplements thereto and hereto in such manner and in such places as may be required by law in order to fully protect and preserve the security of the holders or owners of the Bonds.

SECTION 37. NO CONSTRUCTION AGAINST DRAFTING PARTY. The Company and the Board acknowledge that each of them and their counsel have had an opportunity to review this Facilities Lease and that each Party was responsible for the drafting thereof.

SECTION 38. TIME OF THE ESSENCE. Time is of the essence of each and every provision of this Facilities Lease.

SECTION 39. NO WAIVER. The waiver by the Company of any breach to any agreement, condition or provision contained in this Facilities Lease will not be deemed to be a waiver of any subsequent breach of the same or any other agreement, condition, or provision contained in this Facilities Lease, nor will any custom or practice that may arise between the Parties in the administration of the terms of this Facilities Lease be construed to waive or to lessen the right of the Company to insist upon the performance by the Board in strict accordance with the terms of this Facilities Lease. The subsequent acceptance of Rental by the Company will not be deemed to be a waiver of any preceding breach by the Board of any agreement, condition, or provision of this Facilities Lease, other than the failure of the Board to pay the particular Rental so accepted, regardless of the Company's knowledge of such preceding breach at the time of acceptance of such Rental.

SECTION 40. SURVIVAL. To the extent permitted by Applicable Law and to the extent such will not constitute the incurrence of debt by LSU, all of the Company's remedies and rights of recovery under Sections 21, 22 and 23 and LSU's rights under Sections 22, 23 and 34 shall survive the Term and/or the purchase by LSU of the Property owned by the Company under the Option.

SECTION 41. COUNTERPARTS. This Facilities Lease may be executed in any number of counterparts, each of which shall be an original, but all of which shall together constitute one and the same instrument.

SECTION 42. ESTOPPEL CERTIFICATES.

(a) **Estoppel Certificate Requirements.** The LSU Representative and the Company will execute, acknowledge and deliver to the other promptly upon request, a certificate certifying as to the following, to the extent true and accurate or stating modifications to make the same true and accurate.

(i) **Validity of Lease.** That this Facilities Lease is unmodified and in full force and effect (or, if there have been modifications, that this Facilities Lease is in full force and effect, as modified, and stating the modifications) and, if requested, attaching a copy of this Facilities Lease and any and all modifications;

(ii) **Defaults by the Board.** That no notice has been given by the the Company to LSU of any failure to comply under this Facilities Lease that has not been cured and to the best of its knowledge and belief no Event of Default exists (or, if there has been any notice given or an Event of Default exists, describing the same);

(iii) **Amounts and Dates of Payment of Rent.** Such information as may be requested about the Bonds and the Mortgage; that LSU has no defenses, rights of setoff or counterclaims; that LSU has not exercised its option to purchase the portion of the Property owned by the Company; stating the then applicable Expiration Date; and any other matters requested that are reasonably or typically required by landlords and tenants under similar leases.

(b) **Reliance on Certificates.** Certificates from the Company and the LSU Representative pertaining to the same matters may be relied upon by any prospective mortgagee, including the Trustee, or by any prospective assignee of an interest under this Facilities Lease or by any prospective sublessee as to all or any portion of the Property.

SECTION 43. WAIVER OF JURY TRIAL. Each of the Company and LSU hereby waives trial by jury in any action, proceeding, or counterclaim brought by either of the Parties against the other on any matters whatsoever arising out of or in any way connected with this Facilities Lease, the relationship of the Parties, LSU's or the University's use or occupancy of the Property or any other Claims arising hereunder.

SECTION 44. WRITTEN AMENDMENT REQUIRED. No amendment, alteration, modification of, or addition to this Facilities Lease will be valid or binding unless expressed in writing and signed by the Company and the Board with the prior written consent of the Bondholders as required by the Indenture.

SECTION 45. ENTIRE AGREEMENT. This Facilities Lease, the exhibits and addenda hereto, if any, and the FOMA contain the entire agreement between the Company and the Board. No promises or representations, except as contained in this Facilities Lease or the FOMA have been made to the Board respecting the condition or the manner of operating the Property.

SECTION 46. SIGNS. All rights and privileges regarding and pertaining to any signs or signage and naming rights shall be retained by and same shall remain in and with LSU. LSU may attach any sign on any part of the Property, or in the halls, lobbies, windows, or elevator banks of the Property, without the Company's approval. LSU may name the Student Housing Facilities and any building located on the Property and change the name, number, or designation of the Student Housing Facilities and any building located on the Property, without the Company's prior consent.

SECTION 47. LITIGATION EXPENSES. LSU will pay the Company as Additional Rental all reasonable Litigation Expenses and all other reasonable expenses which may be incurred by the Company in enforcing any of the obligations of LSU under this Facilities Lease, in exercising its rights to recover against LSU for loss or damage sustained in accordance with the provisions of this Facilities Lease or the FOMA, or in any litigation or negotiation in which the Company shall, without its fault, become involved through or because of this Facilities Lease or the FOMA, to the extent allowed under Applicable Law.

SECTION 48. BROKERS. Each of the Company and LSU represents to each other that neither of them has consulted or negotiated with any broker or finder with regard to the Property.

SECTION 49. NO EASEMENTS FOR AIR OR LIGHT. Any diminution or shutting off of light, air, or view by any structure that may be erected on any of the lands constituting the Property, or on lands adjacent to the Property, will in no way affect this Facilities Lease or impose any liability on the Company. This Facilities Lease does not grant any rights to light, view, and/or air over the Property whatsoever.

SECTION 50. BINDING EFFECT. The covenants, conditions, and agreements contained in this Facilities Lease will bind and inure to the benefit of the Company and LSU their respective permitted assigns.

SECTION 51. RESERVED.

SECTION 52. RULES OF INTERPRETATION. The following rules shall apply to the construction of this Facilities Lease unless the context requires otherwise: (a) the singular includes the plural and the plural includes the singular; (b) words importing any gender include the other genders; (c) references to statutes are to be construed as including all statutory provisions consolidating, amending or replacing the statute to which reference is made and all

regulations promulgated pursuant to such statutes; (d) references to "writing" include printing, photocopy, typing, lithography and other means of reproducing words in a tangible visible form; (e) the words "including", "includes" and "include" shall be deemed to be followed by words "without limitation"; (f) references to the introductory paragraph, preliminary statements, articles, sections (or subdivision of sections), exhibits, appendices, annexes or schedules are to those of this Facilities Lease unless otherwise indicated; (g) references to agreements and other contractual instruments shall be deemed to include all subsequent amendments and other modifications to such instruments; (h) references to Persons include their respective successors and assigns to the extent successors or assigns are permitted or not prohibited by the terms of this Facilities Lease; (i) any accounting term not otherwise defined has the meaning assigned to it in accordance with generally accepted accounting principles; (j) "or" is not exclusive; (k) provisions apply to successive events and transactions; (l) references to documents or agreements which have been terminated or released or which have expired shall be of no force and effect after such termination, release or expiration; (m) references to mail shall be deemed to refer to first-class mail, postage prepaid, unless another type of mail is specified; (n) all references to time shall be to Baton Rouge, Louisiana time; (o) references to specific persons, positions or officers shall include those who or which succeed to or perform their respective functions, duties or responsibilities; and (p) the terms "herein," "hereunder," "hereby," "hereof" and any similar terms refer to this Facilities Lease as a whole and not to any particular articles, section or subdivision hereof.

SECTION 53. RELATIONSHIP OF PARTIES. The relationship of the Parties shall be one of lessor and lessee only, and shall not be considered a partnership, joint venture, license arrangement or unincorporated association. The Company is not controlled by the Board or University or under the control of any Person also in control of the Board or University.

SECTION 54. LAW BETWEEN THE PARTIES. This Facilities Lease shall constitute the law between the Parties, and if any provision of this Facilities Lease is in conflict with the provisions of "Title IX - Of Lease" of the Louisiana Civil Code, Articles 2669 through 2777, inclusive, the provisions of this Facilities Lease shall control.

SECTION 55. NOTICES. Notices, filings or other communications ("Notices") to LSU or the Company, and all necessary written consents required or appropriate under this Ground 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, return receipt requested, or (d) sent via Facsimile or electronic mail, provided that acknowledgment of receipt thereof is received by the sending Party from the receiving Party, addressed as follows:

Company:

Manager
South Quad L3C
c/o LSU Real Estate and Facilities Foundation
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Email: _____

and

General Counsel
LSU Real Estate and Facilities Foundation
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Email: generalcounsel@lsu.edu

LSU and/or University: Executive Vice President and CAO
Louisiana State University
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70808
Facsimile: 225.578.4749
Email: _____@lsu.edu

and

Office of Legal Affairs and General Counsel
Louisiana State University
3810 West Lakeshore Drive, Room 124
Baton Rouge, Louisiana 70808
Facsimile: 225.578.4749
Email: generalcounsel@lsu.edu

Trustee: Hancock Whitney Bank
Corporate Trust Department
445 North Boulevard, Suite 201
Baton Rouge, LA 70802
Telephone: 225-248-7467
Facsimile: 225-248-7469

SECTION 56. APPLICABLE LAW AND VENUE. This Facilities Lease shall be governed, construed, performed and enforced in accordance with the laws of the State of Louisiana without regard to conflicts of law principles. 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.

SECTION 57. PREVAILING PARTY FEES. In the event of any litigation arising out of a breach or claimed breach of this Facilities Lease, LSU or the Company as the prevailing party shall be entitled to recover from the non-prevailing party all costs and expenses incurred, including reasonable attorney's fees, costs and expenses. References to "reasonable attorney's fees" herein shall be deemed to include all such fees in connection with litigation, including any pre-trial proceedings, trial or appeal.

SECTION 58. REPORTING REQUIREMENTS UNDER LOAN AGREEMENT. The Company, as Borrower under Section 6.08 of the Loan Agreement, has

certain reporting requirements, which include, among other things, furnishing on an annual basis no later than 120 days from the end of the Company's fiscal year a signed counterpart of its audited financial statements, together with a certificate of LSU acknowledged by the Company showing compliance with the Auxiliary Coverage Ratio, to the Authority and Trustee and any Bondholder requesting same. LSU shall provide such certificate and any other information reasonably necessary for the Company to comply with the reporting requirements set forth in Section 6.08 of the Loan Agreement as soon as available and no later than ten (10) Business Days following receipt by LSU.

LSU shall, upon completion of the filing of its continuing disclosure to the EMMA website, emma.msrb.org, notify the Company that such filing has been completed for purposes of the Company being able to access necessary information for its reporting requirements and the Company shall use the EMMA to obtain the information necessary for complying with its reporting requirements. In addition to the notification above, LSU shall provide the Company with a certificate certifying the Effective Gross Income for the summer and fall semesters on each September 15th and the Effective Gross Income for the spring semester together with the annual Effective Gross Income on each February 15th during the Term hereof.

[remainder of this page intentionally left blank]

[Signature Page to South Quad (Phase IV) Facilities Lease - LSU]

IN WITNESS WHEREOF, the undersigned duly authorized representative has signed this Facilities Lease on behalf of LSU on the ____ day of _____, 2025, to be effective on the Effective Date, in the presence of the undersigned competent witnesses, who hereunto signed their names with me, Notary, after due reading of the whole.

WITNESSES:

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

Printed Name: _____

Printed Name: _____

By: _____

Name: Matt Lee

Title: Interim President of
Louisiana State University

Notary Public

Printed Name: _____

LSBA Roll No. _____

My Commission is for life.

[Signature Page to South Quad (Phase IV) Facilities Lease - Company]

IN WITNESS WHEREOF, the undersigned duly authorized representative has signed this Facilities Lease on behalf of the Company on the ____ day of _____, 2025, to be effective on the Effective Date, in the presence of the undersigned competent witnesses, who hereunto signed their names with me, Notary, after due reading of the whole.

WITNESSES: _____ Printed Name: _____ _____ Printed Name: _____	SOUTH QUAD L3C , a Louisiana low-profit limited liability company
	By: _____ Name: Robert M. Stuart, Jr. Title: Manager

 Notary Public
 Printed Name: _____
 LSBA Roll No. _____
 My Commission is for life.

EXHIBIT A
LEGAL DESCRIPTION

EXHIBIT B

FACILITIES OPERATION AND MAINTENANCE AGREEMENT

[see Closing Transcript Item __]

FACILITIES OPERATION AND MAINTENANCE AGREEMENT

by and between

SOUTH QUAD L3C

and

RISE RESIDENTIAL, LLC

Dated as of _____ 1, 2025

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FACILITIES OPERATION AND MAINTENANCE AGREEMENT

This **FACILITIES OPERATIONS AND MAINTENANCE AGREEMENT** (the "**FOMA**") is dated for convenience of reference as of _____ 1, 2025, but effective the Effective Date (defined herein), by and between **SOUTH QUAD L3C**, a low-profit limited liability company organized and existing under the laws of the State of Louisiana (the "**Company**"), the sole member of which is LSU Real Estate and Facilities Foundation, a corporation organized and existing under the laws of the State of Louisiana (the "**Foundation**"), and **RISE RESIDENTIAL, LLC**, a limited liability company organized and existing under the laws of the State of Georgia (the "**Facilities Manager**"). Hereinafter, each of Company and Facilities Manager may be referred to, individually, as a "**Party**" and, collectively, as the "**Parties**."

RECITALS

WHEREAS, all capitalized terms used, and not otherwise defined, herein shall have the meanings assigned to such terms in the Master Glossary of Terms attached hereto as **Exhibit A**;

WHEREAS, Company desires to finance, acquire, construct, furnish, equip and operate the Student Housing Facilities;

WHEREAS, the Foundation is a Tax Exempt Organization, which is organized and operated for the purpose of supporting 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 "**Board**" or "**LSU**"), its programs, facilities, and research and educational activities, and to support the LSU Foundation, and is the sole member of the Company;

WHEREAS, the business of the Company shall at all times be carried out and the Company shall be operated exclusively for the tax exempt purposes of the Foundation;

WHEREAS, Louisiana State University and Agricultural and Mechanical College (the "**University**") is the flagship institution of the State of Louisiana under the management and supervision of the Board;

WHEREAS, LSU approved a master plan that includes the development, in various phases, of new student housing facilities, including the demolition of existing student housing facilities, the construction of new student housing facilities to replace and expand the foregoing, and the renovation and/or expansion of existing student housing facilities, as well as the parking and other infrastructure and the demolition, renovation and/or construction of certain facilities, including, without limitation, greenhouses and related facilities, to facilitate the foregoing (collectively, the "**Housing Plan**");

WHEREAS, LSU and the Company have determined that it is in the best interest of LSU for the Company to develop Phase IV of the Housing Plan and the Park & Geaux transportation system and related infrastructure for the benefit of LSU as described in the hereinafter defined Ground Lease;

WHEREAS, the new development will consist of (a) the Design, acquisition, Development, Construction, furnishing and equipping of two new student housing buildings consisting of approximately _____ total square feet with approximately 1,264 beds, together with all buildings, improvements, fixtures, furnishings, equipment and associated site infrastructure and amenities necessary for the operation thereof (the "**Student Housing Facilities**") to be located on the Student Housing Facilities Tracts (defined herein), and (b) the Design, acquisition, Development and Construction of certain parking facilities and other facilities, together with all improvements, fixtures, furnishings, equipment and associated site infrastructure and amenities necessary for the operation thereof, including, without limitation, the Park & Geaux transportation system (the "**Infrastructure Facilities**" and, together with the Student Housing Facilities and the Student Housing Facilities Equipment (defined herein) the "**Facilities**" and, further together with the Land (defined herein), the "**Property**") to be located on the Infrastructure Facilities Tracts (defined herein), all as necessary for the development of the Student Housing Facilities and Park & Geaux transportation system (collectively, the "**Project**");

WHEREAS, in furtherance of the foregoing, LSU and the Company have agreed to enter into that certain South Quad (Phase IV) Ground Lease Agreement for the lease of certain real property, including all improvements, parking areas, and existing facilities thereon, located on the Campus of the University, as more particularly described in Exhibit A attached to the Ground Lease (the "**Land**"), incorporated herein and by reference made a part hereof, which includes the Student Housing Facilities Tracts and the Infrastructure Facilities Tracts and construction servitudes for the purpose of implementing the master plan, as approved by LSU on behalf of the University, for the development of the Project;

WHEREAS, LSU, the Company, RISE Tigers LLC, a limited liability company organized and existing under the laws of the State of Georgia and authorized to do business in Louisiana ("**RISE**") and the Facilities Manager are engaging in a public-private partnership for the performance of the Project and the maintenance, management and operation of the Student Housing Facilities, pursuant to which (a) the Company will engage RISE to perform the Project pursuant to the Development Agreement dated as of even date herewith (the "**Development Agreement**"), and (b) the Company will grant construction servitudes to RISE to facilitate the performance of the Project;

WHEREAS, also in connection with the master plan to undertake the Project, commencing on the date of issuance and delivery of the Bonds, Company will sublease or lease, as applicable, the Property, to LSU, pursuant to the Facilities Lease dated as of even date herewith (the "**Facilities Lease**" and, together with the Ground Lease, the "**Leases**"), LSU will be responsible for certain management and residential life operations of the Student Housing Facilities, IT support, and certain other items as more particularly described therein, and, except as otherwise provided therein and herein, will be responsible for performing or causing to be performed all management, operations, maintenance and repair of the Infrastructure Facilities, and Company will be responsible for performing or causing to be performed all other management, operations, maintenance and repair of the Student Housing Facilities pursuant to the terms and conditions of the Leases, all as more particularly set forth therein;

WHEREAS, Company, in accordance with its purpose and pursuant to its responsibility for certain operations, maintenance and repair of the Student Housing Facilities under the Leases,

desires to engage Facilities Manager to perform certain operations, all maintenance and repair services (other than routine custodial services, as more particularly described herein) with respect to the Student Housing Facilities as more particularly set forth in this FOMA;

WHEREAS, Company shall perform or cause to be performed all other management obligations with respect to the Student Housing Facilities that are not delegated to and/or required to be performed by the Facilities Manager, as more particularly set forth in this FOMA or as more particularly set forth in the Facilities Lease;

WHEREAS, pursuant to the terms of a Trust Indenture dated as of even date herewith (the "**Indenture**") by and between the Louisiana Public Facilities Authority (the "**Authority**") and Hancock Whitney Bank, as trustee (the "**Trustee**"), the Authority has determined to issue its Lease Revenue Bonds (South Quad L3C - Louisiana State University South Quad Phase IV Project) Series 2025 (the "**Series 2025 Bonds**" and, together with any Additional Bonds, the "**Bonds**") and, pursuant to a Loan Agreement dated as of even date herewith (the "**Loan Agreement**") by and between the Authority and the Company, to lend the proceeds of the Series 2025 Bonds to the Company for the purpose of financing, among other things, the costs of the Project and certain planning, design and development costs associated with future phases of the Board's ongoing plan for student housing and related student support facilities;

WHEREAS, except as otherwise specifically undertaken by LSU pursuant to the Facilities Lease or excluded under this FOMA, Company and Facilities Manager acknowledge, understand and agree that all of the duties, responsibilities and obligations of Company and/or the Facilities Manager relating to the use, operation, management, maintenance and repair of the Student Housing Facilities which are referenced in the Leases, the Indenture, the Loan Agreement and/or any other agreement contemplated thereby or referenced in this FOMA are hereby incorporated herein by this reference; and

WHEREAS, Company and Facilities Manager acknowledge and agree that LSU is an intended third-party beneficiary of this FOMA and, as such, LSU shall have the right to directly enforce the provisions of this FOMA to the extent LSU deems such enforcement necessary or advisable to protect its interest in the Student Housing Facilities and/or 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, agree as follows:

[remainder of page intentionally left blank]

ARTICLE 1

ENGAGEMENT OF FACILITIES MANAGER BY COMPANY

1.1 **Engagement.** Company hereby engages Facilities Manager, and Facilities Manager hereby agrees to be engaged by Company, and does hereby undertake to supervise, direct, and control certain custodial (other than custodial services identified in Exhibit 3.1 hereto as "Routine Custodial," "Move-In and Move-Out," and "Conferences Greater Than Two Days" which shall be performed by LSU absent an amendment to this FOMA in accordance with its terms), maintenance, operations, replacement and repair obligations with respect to the Student Housing Facilities as more particularly set forth herein (the "**Facilities Manager Duties**"), as the agent of Company, for the benefit of LSU, during the Operating Term in strict compliance with the Operating Standard and the terms of this FOMA, including but not limited to, any and all exhibits and schedules attached hereto. The Parties hereto acknowledge and agree that, pursuant to Section 7(n) of the Facilities Lease, LSU has the right to direct Company to delete or add services hereunder necessary for the upkeep and maintenance of the Student Housing Facilities, and the Facilities Manager hereby agrees to reasonably cooperate to accomplish the foregoing as directed by LSU as may be mutually agreed upon by the Parties.

1.2 **Qualified Management Agreement.** This FOMA is intended to and shall constitute a "qualified management agreement" in compliance with applicable requirements of Section 141 of the Code, as amended, and Rev. Proc. 97-13, 1997-5 I.R.B. 18 (as modified by Rev. Proc. 2001-39 and amplified by Notice 2014-67 and further modified by Rev. Proc. 2016-44) and shall be interpreted in accordance with such requirements. Facilities Manager represents to Company and LSU that Facilities Manager has reviewed the applicable requirements of Section 141 of the Code and Rev. Proc. 97-13 (as modified by Rev. Proc. 2001-39 and amplified by Notice 2014-67 and further modified by Rev. Proc. 2016-44).

1.3 **Tax Covenants.** Each Party agrees that it will use all commercially reasonable efforts to at all times operate and manage the Student Housing Facilities in a manner which preserves the exemption from federal income tax of interest on any Bonds issued on a tax-exempt basis and will comply with the requirements of section 141(b) of the Code, section 1.141-3 of the Treasury Regulations and Revenue Procedure 97-13 (as modified by Rev. Proc. 2001-39 and amplified by Notice 2014-67 and further modified by Rev. Proc. 2016-44) relating to conditions under which tax-exempt bond-financed property will be considered used for an impermissible private business use; provided, however, the foregoing shall not require and/or permit either Party to breach and/or amend any of the provisions of this FOMA without the prior written authorization from LSU, which authorization may be withheld, conditioned or delayed in the sole and unfettered discretion of LSU. In the event that the foregoing requirement imposes a material adverse financial burden on either Party not otherwise contemplated by this FOMA, or if it becomes necessary to amend this FOMA in order to preserve the exemption from federal income tax of interest on any Bonds issued on a tax-exempt basis, the Parties agree to negotiate in good faith to amend this FOMA to preserve the tax exempt status in a manner which maintains or restores to both Parties, to the greatest extent possible within the requirements of this FOMA, the benefits expected to be received by each of Parties pursuant to the original terms of this FOMA.

1.4 Retention of Legal Ownership by Company. Notwithstanding anything in this FOMA to the contrary, unless otherwise expressly and intentionally set forth in this FOMA, Company shall at all times continue to exercise full control of the Student Housing Facilities subject to Facilities Lease, and legal ownership over its applicable assets and operations of the Student Housing Facilities, and Facilities Manager shall perform the Facilities Manager Duties under this FOMA in accordance with the Operating Standard. Furthermore, and without limiting the generality of the foregoing, Facilities Manager covenants to Company and LSU that Facilities Manager shall perform the Facilities Manager Duties with the same degree of diligence and skill as is employed by a reasonably prudent management company in the management of similar facilities, in compliance with all obligations imposed on Company by LSU which are known to Facilities Manager, including, without limitation, the obligations under the Indenture and the Leases.

1.5 Outside Consultants. Nothing contained in this FOMA shall prohibit and/or preclude Company from engaging the services of any third party Consultant to assist Company in dealing with any and all matters relating to the Student Housing Facilities and/or any Proposed Operating Plan and Budget and/or Approved Operating Plan and Budget; however, and notwithstanding the foregoing, the engagement by Company of any such third party Consultant, and the terms of any such engagement, shall be subject to the prior written authorization thereof from the LSU Representative in his/her sole and unfettered discretion.

1.6 Duties in Facilities Lease. Company and Facilities Manager acknowledge, understand and agree that all duties, responsibilities and obligations of Company, Facilities Manager and LSU relating to the maintenance and repair of the Student Housing Facilities which are referenced in the Leases, Bond Documents and/or any other agreement contemplated thereby or referenced therein are hereby incorporated in this FOMA and made a part hereof by this reference.

1.7 Company Approvals. Unless otherwise expressly and intentionally set forth in this FOMA, to the extent that any matter in this FOMA specifically and explicitly requires the prior written and/or oral approval and/or consent of Company (each a "**Company Approval**"), the Parties understand and agree that each and every such Company Approval shall be subject to and require the prior written authorization and/or consent from LSU (each a "**LSU Approval**"), which LSU Approval may be withheld, conditioned or delayed in the sole and unfettered discretion of LSU. Without limiting the generality of the foregoing, the Parties understand and agree that a LSU Approval will be required for those matters set forth under the following Sections of this FOMA: (a) Section 1.3, (b) Section 1.5, (c) Section 1.7, (d) Section 2.1.3, (e) Section 2.3, (f) Sections 2.8.1 and 2.8.3, (g) Section 3.2.1, (h) Section 3.2.2, (i) Section 3.3, (j) Section 3.4, (k) Section 3.7, (l) Section 3.9.5, (m) Section 3.10.1, (n) Section 3.11.1.3, (o) Section 3.11.1.4, (p) Section 4.2.6, (q) Section 4.4.2, (r) Section 4.4.4, (s) Section 4.7.7, (t) Section 7.1.1, (u) Section 7.1.2, (v) Section 10.1 and (w) Section 12.21.

ARTICLE 2

OPERATING STANDARD; EXPECTATIONS OF PERFORMANCE

2.1 Operating Standard.

2.1.1 ***Operating Standard.*** Facilities Manager agrees that Facilities Manager shall, as the agent of Company, for the benefit of LSU and the University, perform the Facilities Manager Duties (a) in a prudent and efficient manner reasonably calculated to enable those responsible to repay Bondholders in accordance with the terms of the Indenture, consistent with the requirements and limitations set forth in this FOMA; (b) in accordance with established standards, policies, practices and programs promulgated by the University and to the extent applicable to the Facilities Manager Duties under this FOMA ("**LSU Standards**") as set forth in Exhibit 2.1.1 attached hereto, as the same may be amended from time to time and at any time determined reasonable and/or necessary by LSU (provided that any such amendments are provided to and/or made accessible to Facilities Manager); and (c) in a manner reasonably calculated to: (i) protect and preserve the assets that comprise the Student Housing Facilities; (ii) maximize over the Operating Term the financial return to Company from ownership of the Student Housing Facilities as an on-campus student residential community; (iii) control operating expenses; and (iv) comply with all of the maintenance, repair, replacement and operational obligations of Company set forth in the Leases (the standards described in clauses (a) through (c) above being referred to collectively as the "**Operating Standard**").

2.1.2 ***Certification of Review of LSU Standards.*** In connection therewith, and without limiting the generality of the foregoing, concurrently with the execution hereof and within three (3) business days after the commencement of any Fiscal Year thereafter, Facilities Manager shall provide a written certification to Company and the LSU Representative, in the form attached hereto as Exhibit 2.1.2, which certifies that the Facilities Manager has reviewed the LSU Standards and understands the requirements and expectations thereunder.

2.1.3 ***Modification of Operating Standard.*** If Facilities Manager at any time believes that it cannot perform the Facilities Manager Duties in a manner that allows it to comply with any one of the Operating Standard without violating another of the Operating Standard, Facilities Manager shall promptly notify Company in writing thereof with a written detailed explanation of the situation and recommendations as to modifications of the Operating Standard without compromising the performance of the Facilities Manager Duties and/or the quality of the Student Housing Facilities. Company, after consultation with LSU, will reasonably consider the proposed modifications, but shall not be obligated to approve the proposed modifications so long as LSU, in its sole and unfettered discretion, does not agree to authorize Company to approve the proposed modifications.

2.1.4 ***Commercially Reasonable Efforts.*** Without limiting the generality of the foregoing, and in connection with the performance of the Facilities Manager Duties required hereunder, so long as the Facilities Manager undertakes and/or omits to undertake any particular action (each, an "**Action**") (a) in good faith, (b) in a manner designed to

preserve and protect the Student Housing Facilities, (c) in manner reasonably believed to be in or not opposed to be in the best interests of Company and/or LSU, and (d) in accordance with applicable terms hereof and the Operating Standard, then Facilities Manager shall be deemed to have used its commercially reasonable efforts to undertake or omit to undertake any such Action and shall not be in breach of this Agreement because of any such Action.

2.2 Performance of Facilities Manager Duties. Facilities Manager shall use its commercially reasonable efforts, judgment, skill and energy to diligently perform all of the Facilities Manager Duties under this FOMA and in a manner designed to preserve and protect the Student Housing Facilities and the interests of Company and/or LSU with respect thereto, strictly in accordance with the terms of this FOMA and the Operating Standard. Moreover, Facilities Manager shall do or cause to be done all such acts and things in or about the Student Housing Facilities that Facilities Manager, in good faith and exercising prudent commercial judgment, it reasonably believes to be necessary to perform the Facilities Manager Duties in accordance with this FOMA and the Operating Standard (as set forth in more detail below). Furthermore, Facilities Manager shall cause any and all Corporate Personnel and/or any Property Personnel of Facilities Manager to be available as often as Company and/or LSU reasonably require upon reasonable prior notice and during regular business hours to consult with and advise Company and/or LSU and any of their representatives and designees concerning policies and procedures affecting the conduct of the business of the operation of the Student Housing Facilities and concerning the Operating Standard. Without limiting the generality of the foregoing, and in connection with the performance of any Facilities Manager Duties:

2.1.1 the Facilities Manager shall, and shall cause its employees, Consultants, contractors (including subcontractors), vendors, Property Personnel, Corporate Personnel and Agents, as applicable, to conform, to obey, and comply in all respects with all Applicable Law with respect to any activity being undertaken at and/or for the benefit of the Student Housing Facilities; and

2.1.2 the Facilities Manager shall comply in all material respects with all Applicable Law and Operating Standard which may now or hereafter, from time to time, be established and which are or shall be applicable to the Student Housing Facilities, including without limitation the Americans With Disabilities Act of 1990 and/or the Occupational Safety and Health Standards of the State and the United States, each as amended; and

2.1.3 the Facilities Manager shall cause its employees, Consultants, contractors (including subcontractors), vendors, Property Personnel, Corporate Personnel and Agents to provide to the LSU 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 Project, 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 architects, engineers, contractors, subcontractors, vendors, specialists, agents and Consultants and (v) made available to LSU or the University 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 Facilities Manager.

2.3 Outsourcing. Facilities Manager shall have the right, subject to the prior written approval of Company, to outsource and/or subcontract any aspect of the Facilities Manager Duties to reputable and professional third party service providers (each, an "**Agent**") and to the extent that Company permits Facilities Manager to outsource and/or subcontract any aspect of such services to an Agent, Facilities Manager represents, warrants and covenants to Company and LSU that (a) Facilities Manager shall use its commercially reasonable efforts to ensure that no act or omission of an Agent shall in any manner reflect adversely upon the goodwill, prestige, image, or reputation of the Student Housing Facilities, Company, LSU and/or the University; (b) Facilities Manager shall provide to Company and the LSU Representative the name and contact information for each Agent of the Facilities Manager who is performing any aspect of the services under this FOMA; (c) there shall be no privity of contract (express, implied or otherwise) between Company and/or LSU with any such Agent; and (d) no Agent of Facilities Manager shall be deemed in any manner to be an agent or representative of LSU. Without limiting the generality of the foregoing, with respect to any and all Facilities Manager Duties that are or will be performed by an Agent of Facilities Manager, Facilities Manager expressly understands and agrees that Facilities Manager shall at all times remain fully responsible for the discharge of any and all such duties, responsibilities and/or obligations in strict accordance with this FOMA and shall also be responsible for each and every Agent's compliance with the terms and conditions of this FOMA to the same extent Facilities Manager would be responsible for its own compliance with the terms and conditions of this FOMA.

2.4 Contracts with Related Parties. Anything to the contrary contained in this FOMA notwithstanding, Facilities Manager shall not propose and/or attempt to enter into or enter into any contract, as a result of which Facilities Manager, or any Affiliate of or Person related to Facilities Manager, receives, any Direct or Indirect Profit, including without limitation any rebate, kick-back, revenue sharing, royalty, profit participation, equity participation, barter consideration in the form of goods or services, or any other device, however denominated, and whether similar or dissimilar to any of the foregoing without (a) disclosing such Direct or Indirect Profit in writing to Company and LSU and (b) Company providing prior written consent with respect thereto, which consent may be withheld and/or delayed in the sole and unfettered discretion of Company. Moreover, to the extent that Company approves any such contract in which Facilities Manager receives any such compensation which constitutes Direct or Indirect Profit, then the terms of such contract, and the compensation to be paid in connection therewith, shall be on terms no less favorable to Company than if such compensation and services were paid to and/or performed by Persons who were not an Affiliate of or Person related to Facilities Manager.

2.5 Cooperation with Regarding Applicable Law and Other Matters. With respect to Applicable Law with which Company and/or LSU shall comply in connection with the transaction contemplated and referenced in this FOMA, Facilities Manager shall use its commercially reasonable efforts to cooperate with Company and/or LSU in a timely manner and promptly deliver to Company and LSU copies of any of the books and records relating to the Student Housing Facilities requested by Company to facilitate Company's and LSU's compliance with Applicable Law required of Company and LSU. Moreover, and without limiting the generality of the foregoing, Facilities Manager shall also cooperate with Company and its

Affiliates and Consultants and any actual or prospective purchaser, lessee, surety, mortgagee, trustee, or other lender in connection with any proposed sale, lease, or financing of or relating to the Student Housing Facilities.

2.6 Audit Rights. Each of Company and LSU may, during customary business hours and to the extent necessary to verify compliance with this FOMA or any other agreements it enters into pursuant to the authority of this FOMA, conduct internal audits of the books, records and accounts of Facilities Manager directly related to the Student Housing Facilities. Audits may be made on either a continuous or periodic basis or both, and may be conducted by employees of Company and/or LSU, by independent auditors retained by Company and/or LSU, by the Louisiana Legislative Auditor or by the Office of the Governor or Division of Administration of the State of Louisiana, but any and all such audits shall be conducted without materially, unreasonably or unnecessarily interrupting or interfering with the normal conduct of business affairs of Facilities Manager. Company and LSU covenant with Facilities Manager to keep all work papers, including all books and records of Facilities Manager, its agents, employees, Consultants, contractors, and vendors, confidential and to further keep the results of any such audits confidential except as required by rules and regulations of LSU and by Applicable Law. Facilities Manager shall cooperate with Company and LSU and their respective authorized representatives and/or designees in connection with such audit and shall promptly make available to Company and LSU and their respective authorized representatives and/or designees any and all information relating to the Student Housing Facilities and/or the Facilities Manager that they may reasonably request in connection with such audit. If the books and records maintained by the Facilities Manager reveal a discrepancy in connection with any amounts paid to and/or reimbursed to the Facilities Manager, then Facilities Manager shall immediately pay to Company, LSU and/or the Trustee the reasonable cost of such audit, as well as correct the misstatements/discrepancy revealed by any such audits. If the books and records maintained by the Facilities Manager reveal a deficiency in connection with any amounts paid to and/or reimbursed to Facilities Manager, then Company shall pay to Facilities Manager such deficiency.

2.7 Right to Require Facilities Manager to Remove and/or Change Project Personnel and/or Agents. To the extent Company and/or LSU finds fault with an existing or replacement Property Personnel and/or Agent for any reason whatsoever, then immediately upon the written notice thereof to Facilities Manager, Facilities Manager shall (a) cause such Property Personnel and/or Agent to be immediately removed from the Student Housing Facilities and (b) use its commercially reasonable efforts to find and hire and/or engage a new and/or existing Property Personnel and/or Agent to perform the services that were to be performed by the Property Personnel and/or Agent that was dismissed. The failure of Facilities Manager to strictly adhere to the terms of this provision shall be deemed to be a material default hereunder which cannot be cured.

2.8 No Use of Proprietary Software.

2.8.1 Under no circumstance shall Facilities Manager, without the prior written consent of Company, utilize any proprietary software to supervise, direct, and control the management and operation of the Student Housing Facilities and/or the performance of the Facilities Manager Duties. Company hereby consents to the use by the Facilities Manager of RealPage One Site software in the performance of the Facility Manager Duties. The

primary platform for management of all maintenance operations will be the Res Life CMMS. The Facility Manager will insure that all information in the Res Life CMMS is accurate and up to date.

2.8.2 To the extent that Company or LSU provides the Facilities Manager with the written approval to utilize any proprietary software to supervise, direct, and control the management and operation of the Student Housing Facilities and/or the performance of the Facilities Manager Duties (such software being referred to herein as "Approved Software"), then Facilities Manager represents, warrants and covenants to Company and LSU, that:

2.8.2.1 Facilities Manager shall not undertake any action or omit to take any action that would result in a breach and/or a default by Facilities Manager under any agreement to license and/or otherwise use the Approved Software; and

2.8.2.2 any and all licenses to use the Approved Software shall be accessible to and/or assignable to Company and/or LSU at no additional cost during the Term of this FOMA and after the termination and/or natural expiration thereof.

2.8.3 Without limiting the generality of the foregoing, in the event the use of RealPage One Site software is discontinued any other hardware and/or software that is used, directly and/or indirectly, by Facilities Manager and/or any Agent in connection with the Facilities Manager Duties shall be subject to the prior review and written approval by Company before the use and/or installation thereof and shall be compatible with the technology systems utilized by LSU and/or the University and in compliance with any applicable Operating Standard.

2.9 **Discounts and Rebates.** Any and all refunds, volume discounts, rebates, reduced rates for timely payment, or other benefits derived exclusively from business done in connection with the Facilities Manager Duties for the benefit of the Student Housing Facilities shall be credited to Company and/or LSU and not to Facilities Manager.

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ARTICLE 3

FACILITIES MANAGER DUTIES

3.1 **Facilities Manager Duties.** In addition to any Facilities Manager Duties set forth in Exhibit 3.1 attached hereto (other than the custodial services excluded as set forth in Section 1.1 hereof), the Facilities Manager shall undertake the following Facilities Manager Duties in accordance with the terms of this FOMA and the Operating Standard.

3.2 **Maintenance of Student Housing Facilities and Equipment.** The Facilities Manager shall keep and maintain the Student Housing Facilities in good operating condition, order, and repair, and in connection therewith, shall formulate and implement a written preventative maintenance program designed to efficiently and effectively maintain the condition of the Student Housing Facilities. Without limiting the generality of the foregoing, and in connection with any such preventative maintenance program, Facilities Manager shall arrange to have the Student Housing Facilities physically inspected at least once every five (5) Fiscal Years (by a qualified Agent selected by Facilities Manager) and prepare a written report detailing the results from said inspection in a form reasonably acceptable to Company and the LSU Representative. Notwithstanding the foregoing and/or anything in this FOMA to the contrary:

3.2.1 Company, subject to the prior written authorization thereof from LSU, reserves the right, upon thirty (30) days advance written notice, to require the Facilities Manager to immediately cease performing any and all such custodial/maintenance obligations as are contemplated under this Section 3.2; and

3.2.2 the Parties understand and agree that, in connection with the performance of the Facilities Manager Duties under this FOMA, the Facilities Manager is not authorized to incur more than US\$5,000 of costs and/or expenses in a single transaction and/or a series of related transactions which are not part of an Approved Operating Plan and Budget, without the prior written approval thereof from Company; provided, however, the foregoing restriction shall not apply in the event of a non-extraordinary emergency maintenance and/or repair (but not a Capital Improvement as defined in Section 3.4) so long as such costs incurred with respect thereto are reasonable and necessary to protect persons and property in the immediate short term.

3.3 **Licenses and Permits.** To the extent requested by Company, subject to the prior written approval thereof of LSU, Facilities Manager shall obtain or cause to be obtained, in the name of Company and/or its authorized assignees and/or designees, and at the expense of the Student Housing Facilities, all Approvals required for the maintenance and operation of the Student Housing Facilities as and when required under the Applicable Law. Such licenses and permits shall include, by way of example and not limitation, licenses and permits for health and safety systems maintenance, electricity, gas, plumbing, telephone, cleaning, elevator and boiler maintenance, air conditioning maintenance, laundry and dry cleaning, restaurant equipment, broadband and high speed internet access and other technological services as they are developed, use of copyrighted materials (such as music and videos), entertainment, alterations, parking and other services Company, after obtaining written approval from the LSU Representative, deems

advisable. The reasonable costs and fees incurred by the Facilities Manager in connection with obtaining such requested Approvals shall be deemed to be a FM Operating Expense.

3.4 Supervision and Coordination of Capital Improvements. To the extent requested by Company, subject to the prior written approval thereof of LSU, Facilities Manager shall cause, supervise and/or coordinate the construction and installation of any renovations, improvements, substantive repairs, or replacements of a capital nature (each a "**Capital Improvement**") (provided, however, a "Capital Improvement" shall not be deemed to include (a) the construction of new student housing facilities and/or (b) the re-construction of the Student Housing Facilities due to a casualty or other similar event) to the Student Housing Facilities that may be implemented from time to time in accordance with the terms and conditions of this FOMA, the Operating Standard and/or pursuant to any action and/or mandate approved by the Project Committee; and in connection therewith, Facilities Manager shall reasonably cooperate with and render assistance to Company, LSU and/or their respective designees and Consultants with any related design review and/or project oversight arising from and/or related to any such Capital Improvements.

3.5 Student Resident Complaints/Requests. Facilities Manager shall establish written protocols for, and shall receive, log in and respond timely to, all reasonable student resident complaints and requests for repairs, maintenance and/or other similar services ("**Resident Requests and Complaints**") for which Facilities Manager is responsible under this FOMA. Facilities Manager shall keep systematic and updated records showing the actions taken with respect to Resident Requests and Complaints. Resident Requests and Complaints of a material nature shall be reported (each, an "**Incident Report**") to the designated representative personnel of Company and LSU in a timely manner (but in no event later than one (1) day after the receipt thereof), and, if appropriate, Facilities Manager shall include in each such Incident Report an appropriate recommendation or an itemization of alternatives for Company's and LSU's review. Without limiting the generality of the foregoing, Facilities Manager shall be required to respond to such Resident Requests and Complaints as directed by LSU.

3.6 Reserved.

3.7 Service Contracts. Facilities Manager shall negotiate, enter into and administer, as agent on behalf of Company and for the benefit (but not as the agent) of LSU, service contracts for certain maintenance and operational aspects of the Student Housing Facilities, including, but not limited to, contracts for health and safety systems maintenance, transportation, audio-visual, electricity, gas, telephone, cleaning, elevator and boiler maintenance, air conditioning maintenance, laundry and dry cleaning, cable and telecommunication, transmission data, electronic communications and distributions, broadband, high-speed internet access and other technological services as they are developed, use of copyrighted materials (such as music and videos), entertainment, and other services Company, after obtaining written approval from the LSU Representative, deems advisable and in accordance with the Operating Standard; provided, however, and notwithstanding anything in this FOMA to the contrary, Facilities Manager shall not enter into any such service contracts unless and until the same are approved in writing by Company. The Parties acknowledge that any specific service contract (which includes the identity of the vendor and/or service provider) included in an Approved Operating Plan and Budget is deemed to be approved by Company. Furthermore, (a) all such service contracts shall be operated

in accordance with the Operating Standard and in compliance with all tax requirements and Applicable Law applicable to the Student Housing Facilities, and Facilities Manager shall be responsible for assuring that each service contract conforms to the Operating Standard and Applicable Law other than federal tax law requirements for "qualified management contracts" which shall be the responsibility of Company and (b) Facilities Manager shall use commercially reasonable efforts to include a provision in each service contract to provide monthly recurring services (other than public utilities) which permits the contract to be terminated upon ninety (90) days written notice and a no personal liability and indemnity clause in favor of Company and LSU.

3.8 Purchase of Inventories, Supplies and Consumables. Facilities Manager shall purchase, or arrange for the purchase of, all inventories, provisions, consumable supplies, and operating supplies that are necessary and proper to maintain and operate the Student Housing Facilities in accordance with the Operating Standard, use the same in the management and operation of the Student Housing Facilities and act in a commercially reasonable and economical manner in purchasing such items, provided that ownership of all such inventories, provisions, consumable supplies, and operating supplies shall be in the name of Company.

3.9 Developing Operating Plan and Budget for any Operating Year.

3.9.1 Cooperation with the Project Committee. The Facilities Manager shall use its commercially reasonable efforts to cooperate with Company and/or LSU in a timely manner and promptly deliver to the Project Committee any and all information, documentation, projections, reports and/or any other materials reasonably requested by the Project Committee in order for the Project Committee to assist with the development of an Approved Operating Plan and Budget for any Fiscal Year.

3.9.2 Delivery of Budgets. On or before February 1 of each Fiscal Year, Facilities Manager shall prepare and deliver to Company, the LSU Representative and the Project Committee members and their designees and/or Consultants a separate Proposed Operating Plan and Budget for the Student Housing Facilities and/or any other agreed upon facility for the next ensuing Fiscal Year; in connection therewith, Company shall use its commercially reasonable efforts to cause LSU, as soon as reasonably practicable prior to the close of each calendar year, but no later than December 15 of each Fiscal Year, to provide the Facilities Manager with the estimated rates that will be used for the Student Housing Facilities so that Company can have a basis to determine estimated revenues to be generated by the Student Housing Facilities. Upon request thereof by Company, Facilities Manager will meet with the Project Committee to discuss the Proposed Operating Plan and Budget for the Student Housing Facilities, which shall be subject to the review and approval process set forth below in this Section 3.9.

3.9.3 Preparation Standards. Facilities Manager shall act reasonably and exercise prudent business judgment in preparing the Proposed Operating Plan and Budget and any revisions thereto; and, without limiting the generality of the foregoing, the Facilities Manager acknowledges and agrees that the Proposed Operating Plan and Budget must be prepared giving due consideration to all relevant factors, including, without limitation, existing market and economic conditions and operations specific to the Student

Housing Facilities in a manner that is consistent with the Operating Standard and/or as otherwise reasonably requested by Company and/or LSU.

3.9.4 *Required Information and Projections.* The Proposed Operating Plan and Budget shall, at a minimum, include the information, date and/or estimated costs for all of the items set forth in Exhibit 3.9.4 attached hereto, which shall, at a minimum, include (a) estimates of total labor costs for all Property Personnel; (b) estimates of all FM Operating Expenses; (c) a capital plan, which shall contain: (i) a five (5) year forecast of capital expenditure needs for the Student Housing Facilities, (ii) a detailed description of the needed and/or planned capital expenditures and costs for the upcoming Fiscal Year, and (iii) an amount to cover unforeseen contingencies that may occur during the upcoming Fiscal Year; and (d) any other matters required under the Bond Documents.

3.9.5 Approval of Budgets. Subject to the prior written approval of LSU, Company shall, within forty five (45) days after receipt by Company and LSU of the Proposed Operating Plan and Budget for the Student Housing Facilities for any Fiscal Year, either approve or disapprove of each of Proposed Operating Plan and Budget. In the event that Company does not deliver written notice to Facilities Manager approving the Proposed Operating Plan and Budget within the foregoing time period, then Company shall be deemed to have disapproved the Proposed Operating Plan and Budget. In the event that Company disapproves and/or is deemed to have disapproved the Proposed Operating Plan and Budget, then Facilities Manager shall resubmit the Proposed Operating Plan and Budget within thirty (30) days after initial rejection thereof, and Company shall, within thirty (30) days after receipt of the revised Proposed Operating Plan and Budget, either approve or disapprove of such Proposed Operating Plan and Budget according to the procedures set forth above, which shall be repeated until Company approves of any such revised Proposed Operating Plan and Budget; and the approved Proposed Operating Plan and Budget shall be deemed to be an "Approved Operating Plan and Budget." In the event that an Approved Operating Plan and Budget has not been approved by Company as to the Student Housing Facilities for any particular Fiscal Year, then the Approved Operating Plan and Budget for the Student Housing Facilities for the immediately preceding Fiscal Year shall govern and control (except that Uncontrollable Expenses shall be increased by three percent (3%)) until such time as Company has approved the Proposed Operating Plan and Budget.

3.10 Books and Records; Reporting; Continuing Disclosure.

3.10.1 *Books and Records.* The Facilities Manager shall keep full, complete and accurate books of account, front office records and other records to be prepared to reflect the performance of the Facilities Manager Duties. All such books of account and records shall be kept in accordance with Generally Accepted Accounting Principles and, to the extent applicable, with the Operating Standard and/or other reasonable requests of Company. All such books and records shall be reported in the format determined and approved by Company and shall include such additional information as may be required under the Bond Documents. All of the financial books and records pertaining to the Student Housing Facilities, including books of account, front office records, work orders, recorded/as-built drawings, warranties, inventory records of supplies, equipment and

furniture, and Resident Requests and Complaints shall be the property of Company, and shall be available at all reasonable times for inspection and copying by Company and/or its authorized representatives and/or designees (which shall include, but not be limited to, LSU). Upon Termination of this FOMA, all of such books and records shall be turned over forthwith to Company to ensure the orderly continuance of the operation of the Student Housing Facilities. The Facilities Manager shall keep full, complete and accurate books of account, front office records and other records to be prepared to reflect the performance of the Facilities Manager Duties.

3.10.2 ***Monthly/Quarterly Reports.*** Facilities Manager shall cause to be prepared and delivered to Company and LSU Representative the various monthly and quarterly operating/maintenance reports listed on Exhibit 3.10.2 (the "Monthly Reports" and "Quarterly Reports", respectively). Facilities Manager shall deliver to Company and LSU Representative each Monthly Report on or before the twentieth (20th) day of the month following the month to which such Monthly Report relates. Facilities Manager shall also deliver to Company and LSU Representative each Quarterly Report on or before the twentieth (20th) day of the month immediately following the quarter to which such Quarterly Report relates. The foregoing reports shall be reported in the format determined by and approved by Company and shall include such additional information as may be required under the Bond Documents.

3.10.3 ***Destruction of Records.*** Facilities Manager shall not destroy any books and records, except as permitted by the Bond Documents and in accordance with LSU and Company's records retention policies attached as **Exhibit 3.10.3** attached hereto, as the same may be amended from time to time in the sole and absolute discretion of LSU and Company, as such right to amend applies to each of their respective retention policies.

3.11 **Hiring and Engaging Property Personnel.** Subject to LSU's and Company's rights under this FOMA, including but not limited to Section 2.7 hereof, the Facilities Manager represents, warrants and covenants to Company and LSU as follows:

3.11.1 ***Responsible Party.*** Subject in all instances to Company and LSU's rights under this FOMA, Facilities Manager shall recruit, hire, relocate, pay, supervise, and dismiss all Property Personnel with the understanding that all Property Personnel shall be the employees of Facilities Manager and not of Company, LSU or the Trustee. Without limiting the generality of the foregoing, Facilities Manager recognizes and agrees that a statutory employer relationship as envisioned by La. R.S. 23:1061(A), as amended by Act 315 of the 1997 Regular Session of the Louisiana Legislature ("**Act 315**"), exists between Facilities Manager and Company with respect to the Facilities Manager Duties to be provided by Facilities Manager for Company, as to Facilities Manager's direct employees and its statutory employees; and that the Facilities Manager Duties to be performed are an integral part of, or essential to, the ability of Company to generate its own goods, products and/or services for purposes of La. R.S. 23:1061(A)(1), as amended by Act 315; therefore, irrespective of Company's status as the statutory employer or special employer (as defined in La. R.S. 23:1031(C)) of Facilities Manager's employees, Facilities Manager shall remain primarily responsible for the payment of Louisiana Worker's Compensation benefits to its employees and shall not be entitled to seek contribution for such payments from Company.

3.11.2 ***Personnel Policies.*** Facilities Manager shall determine and implement all personnel policies and practices ("**Hiring Practices**") relating to the Property Personnel servicing the Student Housing Facilities, which Hiring Practices shall be consistent with the Operating Standard; provided, and without limiting the generality of the foregoing, Facilities Manager shall ensure that its and its Agent's general hiring policies and the discharge of the Facilities Manager Duties, all Property Personnel and Agents shall be performed accordance with (a) the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended; (b) the requirements of the Americans with Disabilities Act of 1990, as amended from time to time and (c) any executive order issued by the governor of the State. Moreover, Facilities Manager shall maintain and provide evidence of Employment Practices Liability coverage related to employment claims in accordance herewith.

3.11.3 ***Sufficient Project Personnel.*** Facilities Manager shall ensure that the aggregate number of Property Personnel is sufficient to operate the Student Housing Facilities in accordance with the Operating Standard, any Approved Operating Plan and Budget and this FOMA, and shall supervise the hiring, discharge, promotion and work performance of all Property Personnel providing services at the Student Housing Facilities. Without limiting the generality of the foregoing, Facilities Manager represents, warrants and covenants to Company and LSU that (a) as a condition precedent to the hiring and/or engagement of any Property Personnel by the Facilities Manager, the Facilities Manager shall undertake a background check with respect to every such Property Personnel in accordance with all Applicable Law, the Operating Standard and Section 2.2.3, and (b) to the extent any such background check reveals any questionable and/or negative information with respect to any such prospective Project Personnel, the Facilities Manager shall not hire any/or engage any such prospective Project Personnel without disclosing the same to Company and LSU and receiving written approval from Company and LSU to consummate the employment and/or engagement of such prospective Project Personnel.

3.11.4 ***List of All Property Personnel.*** Facilities Manager shall provide Company and LSU Representative a list of all Project Personnel, Agents, vendors and Consultants to be utilized by Facilities Manager in connection with the Facilities Manager Duties, and shall be required to replace any Project Personnel, Agents, vendors and Consultants to which Company or the LSU Representative may at any time reasonably object and remove any individual whose conduct is reasonably deemed by LSU or Company to be inappropriate or inconsistent with University policies, Operating Standard, and/or Applicable Law.

3.11.5 ***Advance Notice Regarding Termination.*** Facilities Manager shall be responsible for giving notices, if any, required to be given to Property Personnel under any Applicable Law in connection with the Termination of this FOMA and the reasonable costs to provide such notices shall be deemed to be FM Operating Expenses. In no event shall

Company or LSU be responsible to Facilities Manager for any compensation, benefits, or other claims relating to any period after the Termination of this FOMA.

3.12 **Environmental Matters.**

3.12.1 ***Use, Manufacture, Storage.*** Facilities Manager shall not direct, suffer, and/or otherwise permit any Corporate Personnel, Property Personnel, Agent, vendor, Consultant, service provider, LSU, the University or any of their respective employees or any other Person or entity under their respective control to handle, transport, use, manufacture or store any Hazardous Materials in or about the Student Housing Facilities except as provided in Section 3.12.3.

3.12.2 ***Compliance with Environmental Laws.*** Facilities Manager shall not suffer or permit (with or without negligence): (i) any Hazardous Materials to be used in any manner not fully in compliance with all Environmental Laws; (ii) the Student Housing Facilities or adjoining areas to become contaminated with any Hazardous Materials; and/or (iii) the escape, disposal or release of any Hazardous Materials, except in compliance with Environmental Laws.

3.12.3 ***Hazardous Materials Necessary for Performance.*** Facilities Manager may handle, store, use, or dispose of Hazardous Materials to the extent customary and necessary for the performance of Facilities Managers duties under this FOMA, provided same does not violate Environmental Laws and all disposal occurs offsite in accordance with all Environmental Laws.

3.12.4 ***Material Safety Data Sheets.*** Facilities Manager shall, upon request, promptly provide Company and the LSU Representative with complete and accurate copies of all Material Safety Data Sheets for any materials stored and/or handled by the Facilities Manager and/or its Agents on the Student Housing Facilities and disposal tickets for materials (hazardous or not) from the Student Housing Facilities that are disposed of off the Property.

3.12.5 ***Remediation of Hazardous Materials.*** In the event that the Facilities Manager, any Corporate Personnel, Property Personnel, Agent, vendor, Consultant and/or service provider engaged by the Facilities Manager generate any Hazardous Materials at or around the Student Housing Facilities that are required by any Environmental Law to be Remediated, and specifically excluding any Hazardous Materials that are generated by LSU, Company and their respective Affiliates, employees, officers or agents, Facilities Manager shall, at its sole cost and expense, promptly effectuate Remediation of any condition, including but not limited to, a release of a Hazardous Material in, on, above, under or from the Student Housing Facilities ("**Hazardous Site Condition**") as necessary to comply with any Environmental Law or any breach of this subsection. In the event that Facilities Manager fails to perform said work after notice from Company, LSU or the State Department of Environmental Quality, Company may, as agent of Facilities Manager, perform same, and Facilities Manager agrees to reimburse Company for the cost of such Remediation, together with interest at the Default Rate.

3.12.6 ***Notice of Presence or Release.*** To the extent Facilities Manager has actual and/or constructive knowledge thereof, Facilities Manager shall immediately notify Company and the LSU Representative in writing of (a) any presence or releases of Hazardous Materials in, on, above, under, from or migrating towards the Student Housing Facilities; (b) any non-compliance with any Environmental Laws related in any way to the Student Housing Facilities; (c) any actual or potential environmental lien; (d) any required or proposed Remediation of Hazardous Site Condition relating to the Student Housing Facilities; and (e) any written or oral notice or other communication of which Facilities Manager becomes aware from any source whatsoever (including but not limited, to a Governmental Authority) relating in any way to Hazardous Materials or Remediation thereof, or the possible liability of any person or entity pursuant to any Environmental Law in connection with the Student Housing Facilities.

3.12.7 ***Operation in Compliance.*** Facilities Manager shall operate or cause to be operated the Student Housing Facilities in compliance with all Environmental Laws continuously during the Term, and for such periods during the Operating Term and after the Termination hereof, as long as Facilities Manager is performing the Facilities Manager Duties, in whole or in part. Facilities Manager shall not cause or permit any Hazardous Materials to be brought upon, kept, or used in or about the Student Housing Facilities, except for such Hazardous Materials as are necessary or useful to the operation of the Student Housing Facilities.

3.12.8 ***Right to Remediate.*** If Facilities Manager fails to comply with any of the foregoing warranties, representations, and covenants and removal or Remediation of any Hazardous Materials found on the Student Housing Facilities is required by Environmental Laws or a Governmental Authority, Facilities Manager shall promptly undertake the removal or Remediation of such Hazardous Materials, at Facilities Manager's sole cost and expense. In the event Facilities Manager fails or refuses to undertake such removal or remedial actions, Company may cause the removal or Remediation (or other cleanup reasonably acceptable to Company) of any such Hazardous Materials from the Student Housing Facilities. The reasonable costs of removal, Remediation or any other cleanup (including transportation and storage costs) shall be paid by Facilities Manager, whether or not a court has ordered the cleanup, and those costs will become due and payable within 90 days of written demand by Company. In connection therewith, LSU will give Company, its agents, and employees access to the Student Housing Facilities to remove, Remediate, or otherwise clean up any Hazardous Materials. Company, however, has no affirmative obligation to remove, Remediate, or otherwise clean up any Hazardous Materials, and this FOMA will not be construed as creating any such obligation. Facilities Manager hereby agrees that it shall be fully liable for all costs and expenses related to the use, storage, and disposal of any Hazardous Materials located in or about the Student Housing Facilities by Facilities Manager.

3.13 **Internal Control Structures.** Facilities Manager shall establish and maintain internal controls designed to provide assurance that the Student Housing Facilities and related assets are safeguarded from loss or unauthorized use, that transactions related to the Facilities Manager Duties are executed in accordance with Company's authority, and that financial records prepared by and/or under the control of Facilities Manager are reliable for the purposes of

preparing financial statements. The internal control structure shall be supported by the selection, training, and development of qualified personnel, by an appropriate segregation of duties, and by the dissemination of written policies and procedures, copies of which shall be provided to and/or made available to Company and LSU at all times.

3.14 Full and Continuing Disclosure. Facilities Manager shall keep Company and LSU informed and advised of all material financial and other matters concerning the Student Housing Facilities and the operation thereof and give due consideration to suggestions which LSU and/or LSU's designees or Consultants may offer with respect thereto from time to time.

3.15 Utility Services. Reference is hereby made to the obligations and responsibilities of Company with respect to Utility Services (as such term is defined in the Ground Lease) set forth in Section 8.1 of the Ground Lease. Notwithstanding anything to the contrary contained in Section 9 of the Facilities Lease, to the extent that LSU, in its sole and unfettered discretion, chooses not to provide any particular Utility Service for the Student Housing Facilities then, upon sixty (60) day notice, Facilities Manager shall provide such Utility Service to the Student Housing Facilities.

3.16 Acknowledgment Regarding Scope of Facility Manager Duties. All of the duties and obligations of the Facilities Manager set forth in this Article 3 evidence the expected "scope of work" that may and/or will be performed by the Facilities Manager under this FOMA. However, and notwithstanding the foregoing and/or anything to the contrary set forth in this FOMA, the Parties understand and agree that Company reserves the right, subject to the prior written authorization thereof by LSU, upon ninety (90) days advance written notice to the Facilities Manager, to change (but not increase the scope of work) the required Facilities Manager Duties with respect to the Student Housing Facilities.

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ARTICLE 4

OPERATING TERM AND TERMINATION

4.1 **Operating Term.** Unless sooner Terminated pursuant to the provisions of this FOMA, the term of this FOMA shall be for a period of five (5) years commencing on the Final Completion Date (the "Term" or the "Operating Term"). Thereafter, this FOMA shall automatically be renewed for additional one (1) year terms (each "Renewal Operating Term") unless either Party provides the other Party with written notice to Terminate this FOMA at least ninety (90) days prior to the expiration of the Term and/or any Renewal Operating Term.

4.2 **Events of Default by Facilities Manager.** An "Event of Default" or a "Default" shall occur with respect to Facilities Manager under this FOMA if and only if:

4.2.1 ***Breach or Failure to Perform.*** Without limiting other provisions of this FOMA, Facilities Manager breaches or fails to perform any covenant or agreement made by Facilities Manager under this FOMA and fails to cure such breach or failure within thirty (30) days after Facilities Manager's receipt of a written notice from Company specifying the breach or failure to perform;

4.2.2 ***Failure to Maintain Insurance.*** Facilities Manager fails to obtain, maintain and/or renew all insurance that Facilities Manager is obligated to obtain and maintain under the terms of this FOMA; provided, however, and solely with respect to the renewal of the insurance policies which the Facilities Manager is required to obtain and/or maintain under this Agreement, Facilities Manager shall be provided with a five (5) day grace period in which to bind any such renewal;

4.2.3 ***Violation of Terms.*** Company determines, based on an opinion of Bond Counsel, that, due to Facilities Manager's actions in contravention with the terms of this FOMA or failure to act in accordance with the terms set forth in this FOMA, this FOMA violates the covenants made by Company in connection with any Bonds issued on a tax exempt basis; provided however, that if such actions or failure to act can be cured within thirty (30) days of notice thereof to Facilities Manager, and Bond Counsel is of the opinion that the interest on any tax-exempt Bonds will not be includible in gross income of the holders thereof for federal income tax purposes during such thirty (30) days, then Facilities Manager shall have thirty (30) days to cure such default;

4.2.4 ***Facilities Manager Failure to Pay.*** Facilities Manager fails to pay any amounts due to Company and/or LSU (including, without limitation, any amounts owed, due and/or payable to Company or LSU under an indemnity, defense, hold harmless or reimbursement clause contained in this FOMA) on the date required hereunder and such failure continues for a period of twenty (20) days after Facilities Manager receives written notice thereof; provided that if Facilities Manager disputes any amount that Company or LSU claims is owed to Company or LSU, Facilities Manager may pay such amount to Company or LSU and reserve the right to dispute that such amount is owed;

4.2.5 ***Representation or Warranty.*** Any representation or warranty made by Facilities Manager as set forth in this FOMA is false or misleading in any material respect and following notice to Facilities Manager and Facilities Manager's failure to clarify or correct any misrepresentation or warranty within thirty (30) days following such notice, Company is materially damaged as a result of such false or materially misleading representation or warranty; and/or Facilities Manager makes a representation or warranty to Company or LSU under this FOMA knowing that such representation or warranty is not true or is misleading in a material respect;

4.2.6 ***Assignment of Rights, Obligations, Duties or Responsibilities.*** Facilities Manager assigns or purports to assign any right, obligations, duties and/or responsibility under this FOMA without the prior written consent thereof of Company and the LSU Representative, which consent may be withheld, conditioned and/or delayed in the sole and unfettered discretion of Company and the LSU Representative;

4.2.7 ***Continuous Performance.*** Facilities Manager fails to continuously perform the Facilities Manager Duties during the Operating Term and/or any Renewal Operating Term, seven (7) days a week, twenty four (24) hours a day, provided that the failure to continuously operate did not occur by reason of any of the following:

4.2.7.1 ***Force Majeure.*** Force Majeure Event;

4.2.7.2 ***Lack of Funds.*** Lack of sufficient funds which Company is responsible to make available for the maintenance and operation of the Student Housing Facilities according to the terms of this FOMA; and/or

4.2.7.3 ***Default.*** After an Event of Default by Company, after any and all applicable cure periods have expired.

4.2.8 ***Additional Events of Default.*** Any of the following occur or exist:

4.2.8.1 ***Voluntary Bankruptcy.*** Facilities Manager files a voluntary case concerning itself under the Federal Bankruptcy Code;

4.2.8.2 ***Involuntary Bankruptcy.*** An involuntary case is filed against Facilities Manager under the Federal Bankruptcy Code, and such involuntary case is not dismissed within ninety (90) days after the filing thereof;

4.2.8.3 ***Appointment of Custodian.*** The appointment of a custodian (as defined in the Federal Bankruptcy Code) or a receiver for, or a custodian or receiver taking charge of all or any substantial part of the property of Facilities Manager, and such appointment is not revoked or dismissed within ninety (90) days after such appointment is made;

4.2.8.4 ***Reorganization, Management, Dissolution.*** Facilities Manager commences any proceeding under any reorganization, arrangement, adjustment of debt, relief of debtors, dissolution, insolvency or liquidation or similar law of any

jurisdiction whether now or hereafter in effect, or any such proceeding is commenced against Facilities Manager and is not dismissed within ninety (90) days after the commencement thereof;

4.2.8.5 *Adjudication of Bankruptcy.* Facilities Manager is adjudicated insolvent or bankrupt;

4.2.8.6 *Assignment for Benefit of Creditors.* Facilities Manager makes a general assignment of its assets for the benefit of creditors;

4.2.8.7 *Meeting of Creditors.* Facilities Manager calls a general meeting of substantially all of its creditors (either in number or in amount) with a view to arranging a composition or adjustment of its debts;

4.2.8.8 *Levy and Attachment.* All or a substantial part of the property of Facilities Manager is attached, and such attachment or levy is not released within ninety (90) days thereafter;

4.2.8.9 *Facilities Manager Consent.* Facilities Manager indicates in writing its consent to, approval of, or acquiescence, in any of the foregoing; or

4.2.8.10 *Failure to Remove and/or Reassign Project Personnel and/or Agents.* Facilities Manager fails to remove and/or reassign any Project Personnel, Agent, vendor or Consultant pursuant to Section 2.7 of this FOMA.

4.3 **Event of Default by Company.** An Event of Default shall occur with respect to Company if and only if:

4.3.1 ***Failure to Perform.*** Without limiting any other provision of this FOMA, Company breaches or fails to perform, in a material respect, any covenant or agreement made by Company under this FOMA, and fails to cure such breach or failure within thirty (30) days after Company's receipt of written notice from Facilities Manager specifying the breach or failure to perform;

4.3.2 ***Failure to Pay.*** Company fails to pay any undisputed amount owed to Facilities Manager within the time required hereunder and such failure continues for a period of thirty (30) days after Facilities Manager delivers written notice to Company specifying such failure in reasonable detail;

4.3.3 ***False Representation or Warranty.*** Any representation or warranty made by Company as set forth in this FOMA is false or misleading in any material respect and following notice to Company and Company's failure to clarify or correct any representation or warranty within thirty (30) days following such notice, Facilities Manager is materially damaged as a result of such false or materially misleading representation or warranty;

4.3.4 ***Appointment of Custodian.*** The appointment of a custodian (as defined in the Federal Bankruptcy Code) or a receiver for, or a custodian or receiver taking charge of

all or any substantial part of the property of Company, and such appointment is not revoked or dismissed within ninety (90) days after such appointment is made;

4.3.5 ***Reorganization, Management, Dissolution.*** Company commences any proceeding under any reorganization, arrangement, adjustment of debt, relief of debtors, dissolution, insolvency or liquidation or similar law of any jurisdiction whether now or hereafter in effect, or any such proceeding is commenced against Company and is not dismissed within ninety (90) days after the commencement thereof;

4.3.6 ***Adjudication of Bankruptcy.*** Company is adjudicated insolvent or bankrupt;

4.3.7 ***Assignment for Benefit of Creditors.*** Company makes a general assignment of its assets for the benefit of creditors;

4.3.8 ***Meeting of Creditors.*** Company calls a general meeting of substantially all of its creditors (either in number or in amount) with a view to arranging a composition or adjustment of its debts;

4.3.9 ***Levy and Attachment.*** All or a substantial part of the property of Company is attached, and such attachment or levy is not released within ninety (90) days thereafter; or

4.3.10 ***Company Consent.*** Company indicates in writing its consent to, approval of, or acquiescence in any of the foregoing.

4.4 **Damages; Termination; Rights and Remedies.**

4.4.1 ***Damages.*** Upon the occurrence of an Event of Default by the Facilities Manager or Company under this FOMA, but after any applicable cure periods have expired, the non-defaulting Party shall have the right, but not the obligation, to (i) take any action lawfully permitted to be taken against the defaulting Party to recover damages from the defaulting Party and, to the extent available by Applicable Law, to require specific performance by the defaulting Party of its obligations under this FOMA and/or (ii) terminate this FOMA according to the procedures set forth in Sections 4.4.2, 4.4.3 and/or 4.4.4.

4.4.2 ***Termination for Cause by Company.*** Subject to the prior written authorization thereof from LSU, Company shall have the right to:

4.4.2.1 immediately Terminate this FOMA upon an Event of Default specified in Sections 4.2.5, 4.2.6, 4.2.7 and/or 4.2.8, with such Termination to be effective as of the date that Company delivers written notice to Facilities Manager of said Termination; and

4.4.2.2 after the expiration of any applicable cure periods, to immediately Terminate this FOMA upon an Event of Default by specified in Sections 4.2.1,

4.2.2, 4.2.3 and/or 4.2.4, with such Termination to be effective as of the date that Company delivers written notice to Facilities Manager of said Termination.

4.4.3 ***Termination for Cause by Facilities Manager.*** After the expiration of any applicable cure periods, Facilities Manager shall have the right to terminate this FOMA upon an Event of Default specified in Section 4.3, with such Termination to be effective as of the date that Facilities Manager delivers written notice to Company of said Termination.

4.4.4 ***Termination for Convenience by Company.*** Notwithstanding anything in this FOMA to the contrary, Company shall have the right, subject to the prior written authorization of LSU, to Terminate this FOMA for any reason whatsoever at any time by delivering written notice of same to Facilities Manager, in which case, this FOMA shall Terminate thirty (30) days after the delivery of any such written notice to Terminate this FOMA.

4.4.5 ***Notices of Termination and Rights to Cure.*** So long as any Bonds remain Outstanding, at the same time as Facilities Manager delivers a notice to Company, including without limitation any notice to Company under this FOMA, Facilities Manager shall provide Trustee and the LSU Representative with a copy of the notice, including any notice of a default (failing which the notice of Default to Company shall be deemed ineffective) and Trustee and or LSU shall have the right, but not the obligation, to cure any such Default to the same extent and for the same period of time afforded to Company to cure such Default under the applicable terms of this FOMA. Facilities Manager shall have no personal liability to Company for any failure to deliver (or delay in delivering) any such notice of Default to Trustee and/or LSU, however, in any such instance, LSU's and Trustee's time period for cure of any Default shall not commence until a copy of such notice of Default is delivered to each of LSU and Trustee and Facilities Manager shall not have the right to exercise its right to terminate this FOMA under this Section 4.4.5 until the applicable cure periods have elapsed; provided that if one or more additional Defaults shall occur during the cure period for a Default, the cure period for each of the later Defaults shall be each cure period applicable to each such Default and not the cure period applicable to any other Default. Facilities Manager shall accept any performance by Trustee or LSU of any of Company's covenants or agreements under this FOMA, and any cure of Company's Defaults, as if performed by Company. If Company's Default is one that cannot be cured by Trustee's payment of money, then until such time as Trustee or LSU has obtained possession of the Student Housing Facilities from Company or exercised such other remedy which would allow Trustee to cure Company's Defaults, the time period which Trustee or LSU shall have to cure Company's Default shall be extended by the time necessary for Trustee or LSU to obtain possession of the Student Housing Facilities or take such action, as the case may be, plus a reasonable time thereafter provided Trustee or LSU is diligently pursuing such actions.

4.5 ***Termination Upon Foreclosure.*** Except as otherwise provided in a non-disturbance agreement, a Mortgagee (including Trustee) shall have the right to Terminate this FOMA upon the foreclosure of its Mortgage or upon acceptance of a deed-in-lieu of foreclosure, if (a) a monetary Event of Default exists under the Indenture, (b) an Event of Default exists under the Indenture which was the result of an action or inaction by Facilities Manager, (c) an Event of

Default by Facilities Manager exists under this FOMA at the time of commencement, completion or during the process of the foreclosure proceeding or the process of the deed-in-lieu of foreclosure which would permit Company to otherwise Terminate this FOMA.

4.6 Non Waiver. The failure or delay by a Party to enforce any provision of this FOMA, including, but not limited to, any right to Terminate this FOMA, will not in any way be construed as a waiver of any such provision or prevent that Party from thereafter enforcing said provision and/or any other provision of this FOMA.

4.7 Actions to be Taken on Termination. Upon Termination of this FOMA for any reason, the following shall be applicable, in addition to and without limitation of, the rights of the non-defaulting Party to pursue all other remedies available to it under applicable law and/or in equity:

4.7.1 Final Accounting. Within sixty (60) days after Termination of this FOMA, Facilities Manager shall provide to Company and the LSU Representative a final and full accounting through the date of Termination of all Facilities Management Fees, FM Operating Expenses, and other payments due to Facilities Manager under the terms of this FOMA through the Termination date; and within sixty (60) days of Company's and LSU's receipt of such final and full accounting, Company shall pay to Facilities Manager all undisputed Facilities Management Fees, undisputed FM Operating Expenses, and other undisputed payments due to Facilities Manager under the terms of this FOMA through the Termination date and, as to any disputed amounts, provide to Facilities Manager Company's objections which describe such disputed amounts. Moreover, even after the Termination of this FOMA, and upon request thereof by Company, Facilities Manager shall also provide such other financial and records related to the operation and maintenance of the Student Housing Facilities and be available to answer such questions and/or inquiries related to the accounting and/or records provided Facilities Manager for the limited purpose to allow the required certified financial statements to be prepared. This obligation is unconditional and shall survive the Termination hereof.

4.7.2 Books and Records. Facilities Manager shall deliver to Company and the LSU Representative all of the books and records respecting the Student Housing Facilities and all contracts, leases, and other documents respecting the Student Housing Facilities (other than Corporate Personnel and Project Personnel employee files not permitted by Applicable Law to be released by Facilities Manager to Company and the LSU Representative), maintained by Facilities Manager and/or that are in the custody and control of Facilities Manager. All such books and records shall be organized and delivered to Company and the LSU Representative in a manner and in a medium/format reasonably satisfactory to Company and the LSU Representative such that any new manager engaged to service the Student Housing Facilities shall be able to access, compile and process the information contained in the books and records in quick and efficient manner.

4.7.3 Licenses and Permits. Facilities Manager shall deliver to Company and the LSU Representative all licenses and permits held by Facilities Manager, an Affiliate or any Person in connection with the operation of the Student Housing Facilities. In addition, Facilities Manager shall assign to Company (but only to the extent assignable) all of

Facilities Manager's right, title, and interest in and to all such licenses and permits. Facilities Manager recognizes that all licenses and permits held for the operation of the Student Housing Facilities are held for the benefit of Company and/or its designees (including, but not limited to, LSU) and Facilities Manager has no ownership therein, except in order to fulfill its obligations hereunder.

4.7.4 **Assignment of Contracts.** Facilities Manager shall, to the extent required and/or requested by Company and the LSU Representative, assign to Company its interest (if any) in, and Company shall assume and confirm in writing its continuing responsibility for all obligations (but only if such obligations were authorized by Company pursuant to the terms of this FOMA) and direct liabilities relating to, any and all contracts in effect with respect to the maintenance and operation of the Student Housing Facilities which arise after the date of Termination of this FOMA. Facilities Manager acknowledges that Company may further assign such interests to the Trustee and/or LSU.

4.7.5 **Trademarks.** Upon the Termination of this FOMA for any reason whatsoever, Facilities Manager shall, at its cost, immediately take all steps reasonably requested by Company and/or LSU to (i) cease using, for any reason whatsoever, any Marks relating to LSU, the University and/or the Student Housing Facilities and (ii) deliver to Company, LSU and/or their respective designees any and all inventories, provisions, consumable supplies, and operating supplies in the possession and/or control of Facilities Manager which utilize and/or reference any of the trademarks relating to LSU, the University and/or the Student Housing Facilities.

4.7.6 **Insurance.** Facilities Manager shall, to the extent required and/or requested by Company, assign to Company its interest (if any) in any and all insurance policies that Facilities Manager is required to procure and/or maintain on behalf of Company and/or LSU under this FOMA. Facilities Manager acknowledges that Company may further assign such interests to the Trustee and/or LSU; provided, however, the foregoing shall not apply to any master insurance policy of the Facilities Manager.

4.7.7 **Transition Services.** In addition to the actions set forth in this FOMA which are to be taken by the Parties upon the Termination of this FOMA, upon the expiration or earlier Termination of this FOMA, Facilities Manager shall cooperate with Company and LSU and act in a professional manner to effect an orderly and efficient transition of the Facilities Manager Duties under this FOMA (the "Transition Services") from Facilities Manager to Company, any transferee of Company or to any managing agent designated by Company or any transferee of Company for a period of up to forty-five (45) days following the date of notice of Termination (the "**Transition Period**"). In the event that Company, subject to the written approval thereof from LSU, determines that Company requires additional Transitional Services from Facilities Manager after the Transition Period, the Facilities Manager shall provide such additional Transitional Services as reasonably requested by Company for a reasonably hourly rate, based on industry standard rates, mutually agreeable to the Parties.

4.7.8 **Survival.** The provisions contained in this Article 4.7 shall survive the Termination of this FOMA.

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ARTICLE 5

FEES AND EXPENSES

5.1 Facilities Management Fee.

5.1.1 ***Payment of Fee.*** In consideration of the Facilities Manager performing the Facilities Manager Duties under this FOMA, Company shall pay, for each consecutive twelve month period during the Operating Term and any Renewal Operating Term, a "Facilities Management Fee" in an amount calculated as set forth on Exhibit 5.1 attached hereto. Notwithstanding the foregoing, the Parties understand and agree that the Facilities Management Fee shall be determined, tracked and calculated with respect to the Student Housing Facilities.

5.1.2 ***Entitled to No Other Fees.*** The Parties understand and agree that, except for the Facilities Management Fee and FM Operating Expenses, Facilities Manager shall not be entitled directly or indirectly to any other fees or compensation in connection with the delivery of services which Facilities Manager is required to provide to the Student Housing Facilities pursuant to this FOMA.

5.1.3 ***Method of Payment.*** Unless otherwise specified in this FOMA, all amounts payable to Facilities Manager or its Affiliates under this FOMA shall be paid in United States Dollars by wire transfer, cashier's check and or any Automatic Clearing House ("ACH") banking transaction), without reduction for any withholding tax, value added tax or any other assessment, tax, duty, levy or charge required under the applicable laws of any applicable jurisdiction, provided that Facilities Manager shall be solely responsible for taxes which are in form or substance in the nature of a tax or levy against Facilities Manager's income or gross receipts and Facilities Manager shall hold harmless, indemnify and defend Company and LSU for any such taxes.

5.1.4 ***Pro-Rata Payment of Facilities Management Fee.*** If this FOMA is Terminated prior to the last day of any Operating Year, the Facilities Management Fee for the Operating Year in which the Termination occurs shall be the pro rata amount calculated for the number of months or partial months in such Operating Year, as applicable. In addition, if the operations of any one or more buildings that constitute the Student Housing Facilities are ceased and/or suspended due to a casualty, condemnation, emergency, or Force Majeure Event or any other similar reason beyond the control of Company or LSU for a period of more than thirty (30) days, then the Facilities Management Fee with respect to such Facilities shall be equitably reduced and/or pro-rated (based on the number of months or partial months in the partial year of operation) as reasonably determined by Company and LSU, based on the size and scope of the services still being performed by the Facilities Manager for the non-impaired improvements of the Student Housing Facilities.

5.2 FM Operating Expenses.

5.2.1 *FM Operating Expenses.* Subject to the applicable provisions of the Bond Documents, this FOMA, and each respective Approved Operating Plan and Budget, Facilities Manager shall be entitled to be paid for all reasonable Operating Expenses (as such term is defined in the Loan Agreement) incurred by the Facilities Manager and paid to non-Affiliates and Persons not related to the Facilities Manager (and, if permitted under this FOMA, Affiliates of Facilities Manager and Persons not related to the Facilities Manager) that were incurred in the ordinary course of performing the Facilities Manager Duties (collectively, "FM Operating Expenses"), including, but not limited to:

5.2.1.1 *Property Personnel Costs.* All Property Personnel Costs incurred in accordance with the terms and conditions of this FOMA with respect to any Property Personnel employed directly by Facilities Manager or its Affiliates;

5.2.1.2 *Per Diem Rate.* The daily per diem rate of pay for Corporate Personnel plus reasonable travel expenses for those Corporate Personnel who are required to travel to the Student Housing Facilities to address and/or resolve a specific, extraordinary and non-routine issue relating to the Student Housing Facilities; provided, however, and notwithstanding the foregoing, in order for the foregoing expenses to be deemed to be a FM Operating Expense: (a) the per diem and travel expenses for such Corporate Personnel are included in the Approved Operating Plan and Budget and/or Company has approved the same in writing before any such expenses are incurred and (b) such expenses are accompanied by appropriate documentation and/or receipts for the services provided and the time expended;

5.2.1.3 *Out of Pocket Expenses.* All reasonable Out-of-Pocket Expenses incurred by Facilities Manager directly in connection with the Facilities Manager Duties for the specific benefit of the Student Housing Facilities;

5.2.1.4 *Taxes and Similar Assessments.* All taxes and similar assessments (other than sales taxes and Facilities Manager's income taxes) levied against any reimbursements payable to Facilities Manager under this FOMA for expenses incurred for Company or LSU's account; and

5.2.1.5 *Insurance Premiums and Deductibles.* All insurance premiums and deductibles as to the insurance to be obtained by Facilities Manager as required by this FOMA; provided however, and notwithstanding the foregoing, in the event that it has been finally determined (the "**Determination**") by a court of competent jurisdiction, either at law or equity, that the underlying cause which gave rise to a claim against any insurance to be obtained by Facilities Manager as required by this FOMA arose from and/or was related to the negligence and/or willful misconduct of the Facilities Manager and/or its employees, Consultants, contractors (including subcontractors), vendors, Property Personnel, Corporate Personnel and/or Agents, then any deductible that may have paid with respect to any such claim shall not be deemed to be an FM Operating Expense, and to the extent that the deductible was paid prior to any such Determination, then upon the election of Company (a) the Facilities Manager shall immediately reimburse Company for the amount of any

such deductible that was paid or (b) Company shall have the right to offset the amount of any such deductible that was paid against any amount that may otherwise be due and owing to the Facilities Manager under this FOMA.

5.2.2 Exclusions. Anything to the contrary contained in this FOMA notwithstanding, FM Operating Expenses shall not include any and all costs and expenses of any kind whatsoever which were incurred by the Facilities Manager:

5.2.2.1 Prior Authorization. Without the required prior authorization from Company and/or LSU that is required under this FOMA, unless included in the Approved Operating Plan and Budget;

5.2.2.2 Reasonable Discretion. Which, in the reasonable discretion of Company and/or LSU, do not satisfy the required representations and warranties of Facilities Manager as set forth in Section 5.2.4 below; and/or

5.2.2.3 Exceeding Approved Operating Plan and Budget. Which exceed the amounts otherwise approved for the same in any Approved Operating Plan and Budget.

5.2.3 Accurate, Precise and Updated Records. Facilities Manager shall keep accurate, precise and updated records (including invoices and statements) in an organized and readily accessible manner and format to evidence that Facilities Manager incurred and/or paid any particular FM Operating Expenses and such records shall constitute a part of the books and records of Company and LSU.

5.2.4 FM Operating Expenses under FOMA. The Parties understand and agree that, in connection with, and as express condition to, the Facilities Manager being reimbursed for any FM Operating Expenses, Facilities Manager represents and warrants to Company, LSU and Trustee that the following statements shall be true and accurate as of any time that Facilities Manager makes a request to receive said payment for a FM Operating Expense and, at the time that the Facilities Manager may receive the reimbursement for said FM Operating Expenses:

5.2.4.1 Actual Costs. The FM Operating Expenses represent reimbursement of costs actually paid by Facilities Manager and/or its Affiliates to unrelated third parties for the reasonable and actual costs of providing services, supplies, goods, products or equipment hereunder to the Student Housing Facilities;

5.2.4.2 Direct or Indirect Profit. The FM Operating Expenses do not include any Direct or Indirect Profit received by Facilities Manager or an Affiliate thereof during any Fiscal Year received by Facilities Manager or an Affiliate thereof during any Fiscal Year which, together with any Direct or Indirect Profit received under this FOMA, would exceed five percent (5%) of the total Facilities Manager Fee; and

5.2.4.3 *Allocation of Costs.* To the extent FM Operating Expenses represent an allocation of costs that does not entirely benefit the Student Housing Facilities, then such allocation will be based on a fair, reasonable and equitable allocation established in accordance with Operating Standard and reasonable accounting procedures, consistently applied.

Facilities Manager shall be liable for any damages, expense, liabilities or obligations incurred by Company and LSU which arise from or are related to Facilities Manager's breach of the foregoing representations and warranties.

5.3 **Company Funding Obligations; Payment of FM Operating Expenses.**

5.3.1 *Maintaining Accounts.* As soon as practicable after the Effective Date, Company shall open and maintain in the name of Company an operating account (the "Operating Account"), a replacement and repair account (the "Replacement and Repair Account") and a maintenance reserve account (the "Maintenance Reserve Account") at one or more financial institutions acceptable to LSU; and in connection therewith; Company shall enter into a springing lockbox deposit account control agreement (a "Deposit Account Control Agreement") satisfactory to LSU, which, among other things, provides that the Operating Account, the Replacement and Repair Account and the Maintenance Reserve Account each be assigned to and each subject to the sole dominion, control and discretion of LSU and/or its assignees and/or designees in the event of a termination of the Ground Sublease prior to the payment in full of the Bonds or Company is no longer a party to this FOMA.

5.3.2 *Deposits.* Company shall deposit, and/or cause to be deposited:

5.3.2.1 *Operating Account.* In the Operating Account, those amounts, as paid pursuant to and in accordance with Section 7(c) of the Facilities Lease which are estimated to be required to pay the Facilities Manager Fee and the FM Operating Expenses to the Facilities Manager on a timely basis;

5.3.2.2 *Replacement and Repair Account.* In the Replacement and Repair Account those amounts paid pursuant to and in accordance with Section 7(c) of the Facilities Lease and as are required to satisfy the replacement repair and reserve funding obligations under Section 10.2(c) of the Ground Sublease; and

5.3.2.3 *Maintenance Reserve Account.* In the Maintenance Reserve Account, the Maintenance Reserve Account Requirement (as such term is defined in the Facilities Lease).

5.3.3 *Request for Payment.* Commencing on the date when services are first rendered hereunder, Facilities Manager shall have the right, no more frequently than monthly, to submit an operational funding request for FM Operating Expenses for the immediately following monthly period pursuant to and in accordance with the Operational Funding Request Procedures, the Certificate of Operational Funding and Certification of Costs all as more particularly set forth in Exhibit 5.3.3 attached hereto ("**Operational Funding Request**"). The Operational Funding Request will document payment to the

Facilities Manager to be paid on or before the twenty fifth (25th) of each month in an amount equal to the FM Operating Expenses for the immediately following month as certified in writing by the Facilities Manager consistent with the Approved Operating Plan and Budget adjusted by the difference between actual and budgeted FM Operating Expenses funded in the previous month. Notwithstanding the foregoing and/or anything in this FOMA to the contrary, Company shall have no obligation to pay any Facilities Manager Fee and/or FM Operating Expenses during any time in which Facilities Manager is in breach of and/or has suffered an Event of Default under this FOMA; however, Company shall have the obligation (subject to the terms of this FOMA governing the same) to pay undisputed FM Operating Expenses that were incurred by the Facilities Manager prior to the occurrence of any such Event of Default.

5.4 ***No Personal Liability.*** Neither Company, LSU nor Trustee shall have any personal liability for the payment of any amounts due to the Facilities Manager under this FOMA or with respect to the breach of any duties, obligations, covenants, agreements, responsibilities or representations contained herein; as such, the Parties expressly understand and agree that the Facilities Manager shall look solely to Company's and Trustee's interest in the Student Housing Facilities for the payment and performance of such duties, obligations, covenants, agreements, responsibilities and representations. Without limiting the foregoing, to the extent Company's and Trustee's interest in the Student Housing Facilities and the various funds described herein are not sufficient to satisfy any liability of Company hereunder or otherwise or any judgment entered against Company or Trustee, neither Company nor Trustee shall be liable for such deficiency. Notwithstanding anything contained herein to the contrary, to the extent that LSU fails to pay Company all amounts due under the Facilities Lease, Company shall not be obligated to pay the Facilities Management Fee or FM Operating Expenses until all such amounts are paid by LSU under the terms of the Facilities Lease.

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ARTICLE 6

INSURANCE

6.1 Facilities Manager's Liability Insurance.

6.1.1 **Minimum Limit Requirements.** The Facilities Manager shall procure and maintain, and the Facilities Manager shall require its third party Consultants, contractors, vendors, and their respective subcontractors to procure and maintain, for the duration of the FOMA the following minimum required insurance limits, as specifically set forth in Sections 6.2-6.5 below, with insurers financially acceptable and lawfully authorized to do business in Louisiana with an A.M. Best rating of no less than A-/VII, unless otherwise approved in writing by Company.

6.1.2 **Company Right To Procure.** Company shall have the right, but not the duty, to procure and maintain the Facilities Manager-provided coverage required in this Article 6 should the Facilities Manager fail to procure and maintain such insurance. In such event, Company shall be entitled to recover the damages associated with the Facilities Manager's failure to procure and maintain the required insurance, including, but not limited to, a set-off against any sums otherwise due to Facilities Manager under this FOMA to reimburse such costs to procure and maintain the insurance.

6.1.3 **Right To Off-Set.** If Company is damaged by the Facilities Manager's failure to purchase or maintain insurance required under this FOMA, then Facilities Manager shall be liable for all damages (including attorneys' fees, paralegal fees, Consultant fees and court and settlement expenses) properly attributable to its failure to purchase or maintain the insurance, which costs may be set-off against any sums otherwise due to Facilities Manager under this FOMA, in addition to all other rights or remedies available to Company under this FOMA and Applicable Law.

6.1.4 **Third Party Requirements.** The Facilities Manager shall cause its third party Consultants, contractors, vendors, and their respective subcontractors to require each subcontractor of every tier to comply with the insurance requirements set forth in this FOMA, unless other limits have been approved in writing by LSU and Company either on a tiered basis with specific criteria or on a case-by-case basis. Only exceptions consistent with commercially reasonable risk management practices will be approved.

6.2 **Minimum Scope of Insurance.** The insurance coverage required to be procured and maintained by the Facilities Manager, its third-party Consultants, contractors, vendors, and their respective subcontractors' insurance coverage shall be written for the extent and policy limits of liability not less than the limits specified herein or as required by law, whichever are greater:

6.2.1 **Workers' Compensation Insurance.** Workers' Compensation Insurance as is required by Louisiana law. Statutory coverage must apply in the state in which the work is being performed. Coverage shall extend to voluntary, temporary, or leased employees unless the insured party can provide evidence that its employees are covered under other applicable Workers' Compensation Insurance. If the Workers' Compensation Insurance

exempts officers and directors from such insurance, such officers and directors shall not be allowed in those Student Housing Facilities areas, including ingress and egress, to which this Workers' Compensation Insurance coverage would apply. Pursuant to and in accordance with Louisiana Worker's Compensation Act, La. R.S. 23:1021, *et seq.*, including but not limited to La. R.S. 23:1061, the Facilities Manager and its third party Consultants, contractors, vendors, and their respective subcontractors shall agree that a statutory employer relationship exists between the Facilities Manager and its third party Consultants, contractors, vendors, and their respective subcontractors' employees. The Facilities Manager and its third-party Consultants, contractors, vendors, and their respective subcontractors shall agree that all work performed is part of the Facilities Manager's trade, business or occupation and is an integral part of, and is essential to, the ability of the Facilities Manager to generate its goods, products and services. The Facilities Manager and its third-party Consultants, contractors, vendors, and their respective subcontractors shall agree that the Facilities Manager is the principal and statutory employer of each third-party Consultant, contractor, vendor, and their respective subcontractors' employees. The foregoing notwithstanding, each third-party Consultant, contractor, vendor and their respective subcontractors shall remain solely and primarily responsible and liable for the payment of Louisiana worker's compensation benefits and insurance premiums to and for its employees and shall not be entitled to any contribution or indemnity for any such payments from Company. These provisions shall be inserted into all contracts between the Facilities Manager and its third-party Consultants, contractors, vendors, and their respective subcontractors' contracts.

6.2.2 *Employers Liability Insurance.* Employers Liability Insurance applies to bodily injury by accident or bodily injury by disease. Bodily injury includes resulting death.

6.3.3 *Automobile Insurance.* Automobile Liability Insurance covering liability pursuant to Insured Symbol 1, including hired and non-hired, arising from the use or operation of the autos described in this symbol operated or used by or on behalf of the Facilities Manager or its third-party Consultants, vendors, contractors, and their respective subcontractors. If there are no owned automobiles, then Symbols 8 and 9 providing hired and non-owned coverage are sufficient.

6.2.4 *Commercial General Liability.* Commercial General Liability Insurance on a broad form occurrence coverage basis against claims for bodily injury, death, and property damage (including loss of use), products completed operations, personal injury, and advertising injury, including coverage at least as broad as the 1993 Insurance Services Office Commercial General Liability Policy form CG 0001 as respects Blanket Contractual Liability, XCU, and Broad Form Property Damage or its equivalent. There shall be no limitations or exclusions beyond those contained in the standard policy forms which apply to property damage, products and completed operations, contractual liability, construction defects or subsidence. Unacceptable exclusions include, without limitation: exclusions for damage to work performed by subcontractors on the Facilities Manager's behalf (e.g., CG 22 94 or CG 22 95); for contractual liability (e.g., CG 21 39; employee versus employee, explosion, collapse and underground; and for known loss. Such coverage shall protect the Facilities Manager and Company, as well as LSU, the Foundation, the Trustee,

and each such party's directors, officers, and employees as additional insureds, against claims arising from sickness, disease, death or injury to persons, and/or physical damage to tangible property, including loss of use, which arise from the performance of the Facilities Manager Duties hereunder by or on behalf of the Facilities Manager, its third-party Consultants, contractors, vendors, and their respective subcontractors, and their agents, representatives, employees or subcontractors. In addition to procuring and maintaining this insurance during the duration of this FOMA, the Facilities Manager agrees to continue to procure and maintain, or cause its third-party Consultants, contractors, vendors, and their respective subcontractors to procure and maintain, products and completed operations liability insurance coverage through the applicable statute of repose period.

6.2.5 Umbrella Liability Insurance. Umbrella Liability Insurance, occurrence based follow form, providing additional limits in excess of the Commercial General Liability, Employer Liability and Automobile Liability policy limits. The Facilities Manager and its third-party Consultants, contractors, vendors and their respective subcontractors shall maintain umbrella liability insurance as shown below. Endorsements shall include Pay on Behalf of Wording; Concurrence of Effective Dates with Primary; Aggregates: Follow Form Primary; and Drop-Down Feature.

6.2.6 Coverage of Tools and Equipment. Facilities Manager's and its third-party Consultants', contractors', vendors' and their respective subcontractors' personal property including but not limited to its tools and equipment located on the Student Housing Facilities.

6.3 Minimum Limits of Insurance. The limits below constitute minimum limits of liability. Nothing in this FOMA shall be construed to limit the Facilities Manager and its third-party Consultants, contractors, vendors and their respective subcontractors from maintaining insurance with higher limits. If Facilities Manager and its third-party Consultants, contractors, vendors and their respective subcontractors maintains insurance with higher limits, such limits carried shall constitute the minimum limits of liability insurance required for purposes of this FOMA:

Type of Insurance	Minimum Limits Required Per Claim/Occurrence	Minimum Limits Required Aggregate Policy Limits
1. Workers' Compensation	Statutory Limits	Statutory Limits
2. Employer Liability (Bodily injury by accident)	\$1,000,000.00	N/A
a. By disease	\$1,000,000.00	
b. Each accident	\$1,000,000.00	
c. Each Employee	\$1,000,000.00	
3. Commercial Auto Liability	\$1,000,000	N/A

Type of Insurance	Minimum Limits Required Per Claim/Occurrence	Minimum Limits Required Aggregate Policy Limits
[(no deductible in excess of \$5,000.00 unless otherwise agreed by Company in writing as provided for in Section 6.1.1)]	Combined single limit/each accident	
4. Commercial General Liability	\$ 1,000,000	\$ 2,000,000
a. Bodily Injury/Property damage	\$ 1,000,000	\$ 2,000,000
b. Products/Completed Operation	\$ 1,000,000	\$ 2,000,000
c. Personal and Advertising Injury	\$ 1,000,000	\$ 2,000,000
d. Medical Expense limit (any one person)	\$10,000	
5. Umbrella Liability Insurance (no deductible in excess of \$25,000.00 unless otherwise agreed by Company in writing as provided for in Section 6.1.1)	\$ 10,000,000	\$ 10,000,000

6.4 Premiums, Deductibles and Self-insured Retentions. The premiums for the required insurance and the funding of deductibles and self-insured retentions for insurance maintained by the Facilities Manager shall be an FM Operating Expense; provided, however, the Facilities Manager shall reimburse Company to the extent that the Facilities Manager's negligence caused, in whole or in part, the loss paid by insurance whether paid as the result of a final court disposition or as part of a settlement of the claim as described in Section 5.2.1.5 hereof. These self-insured retentions and deductibles shall be acceptable to Company and to LSU. Notwithstanding anything to the contrary, LSU, the Trustee, and their successors and assigns shall have the right, but not the obligation, to pay any deductible or self-insured retention in order to qualify the Facilities Manager or its third-party Consultants, contractors, vendors, and their respective subcontractors to recover under any insurance policy required by this FOMA. The Facilities Manager or its third-party Consultants, contractors, vendors, and their respective subcontractors shall reject any self-insured retention endorsement that would limit the right of LSU or the Trustee to make such payment. The Facilities Manager or its third-party Consultants, contractors, vendors, and their respective subcontractors, whichever entity procured the insurance, shall remain liable to reimburse LSU, the Trustee, their successors and assigns or other payor for such payments made to qualify the Facilities Manager or its third-party Consultants, contractors, vendors, and their respective subcontractors for coverage under the applicable policy. If the payments were made by Company, then Company may, in addition to its other rights and remedies under this FOMA and applicable law, set off the amount of such payments against any sums due to the Facilities Manager under this FOMA.

6.5 Additional Insurance Policy Requirements. The insurance coverage required to be procured and maintained by the Facilities Manager and its Consultants, contractors, vendors, and their respective subcontractors' insurance shall contain the following additional provisions:

6.5.1 *Additional Insured.* To the fullest extent permitted by Applicable Law and to the extent of indemnity obligations assumed in this FOMA, Company, LSU, Foundation and their successors, assigns, parents, subsidiaries, and related and affiliated entities, and the Trustee shall be additional insureds on the above-referenced Commercial General Liability, Employer Liability, Automobile Liability, and Umbrella or Excess Liability policies as respects claims or liabilities result from the negligence, intentional acts or omissions arising from or related to the work operations of the Facilities Manager and its third-party Consultants, contractors, vendors, and their respective subcontractors and completed operations and those of the employees, subcontractors, and others acting on behalf or at the direction of the Facilities Manager and its Consultants, contractors, vendors, and their respective subcontractors. The additional insured endorsements shall be at least as broad as the Insurance Services Office forms CG 20 10 and CG 20 37, 07/04 edition forms through the period of repose.

6.5.2 *Primary Coverage.* The insurance required in this FOMA from the Facilities Manager and its third-party Consultants, contractors, vendors, and their respective subcontractors shall be primary/non-contributory insurance, and any insurance or self-insurance maintained by LSU or Company shall be excess of and non-contributory with the insurance obtained by the Facilities Manager or its third-party Consultants, contractors, vendors or their subcontractors. Coverage shall not be subject to invalidation by virtue of any act or omission of another insured, its board members, officers, employees, agents or other representatives.

6.5.3 *Severability of Interest.* Except with respect to the limits of insurance, the insurance required to be procured and maintained by the Facilities Manager under this Section shall apply separately to each insured or additional insured.

6.5.4 *Notice of Cancellation.* The Facilities Manager shall provide thirty (30) days' prior written notice to LSU, Company, and the Trustee by certified mail, return receipt requested, prior to any suspension, cancellation or non-renewal of the required insurance. Notice of cancellation from the insurer shall be provided in accordance with policy provisions.

6.5.5 *Waiver of Subrogation.* The Facilities Manager agrees to waive all claims and rights of subrogation in favor of LSU, Company, the Trustee and their respective directors, officers, and employees in the scope of employment, and the Facilities Manager shall cause each of its third-party Consultants, contractors, vendors, and subcontractors to waive all claims and rights of subrogation against LSU, the Foundation, Company and the Trustee, including board members, directors, officers and employees in the scope of employment, for all costs or expenses, losses, damages, claims, suits or demands, howsoever caused:

6.5.5.1 To real or personal property, such as vehicles, equipment, and tools owned, leased or used by the Facilities Manager or the Facilities Manager's employees, agents, third party Consultants, contractors, vendors, and their respective subcontractors; and

6.5.5.2 To the extent such loss, damage, claims, suits or demands are covered, or should be covered, by the required or any other insurance maintained by the Facilities Manager or third party Consultants, contractors, vendors, and their respective subcontractors. This waiver shall apply to all property, equipment, vehicle and worker's compensation claims (unless prohibited under applicable statutes), and all liability claims. This waiver shall apply to all deductibles, retentions or self-insured layers applicable to the required, or any other insurance, maintained by the Facilities Manager or by its third party Consultants, contractors, vendors, and their respective subcontractors. The Facilities Manager agrees to endorse the required insurance policies to permit waivers of subrogation in favor of Company, LSU, and the Trustee as required hereunder. The Facilities Manager further agrees to defend, indemnify and hold harmless Company, LSU, and the Trustee for any loss or expense incurred as a result of the Facilities Manager's failure to obtain such waivers of subrogation from the Facilities Manager's insurers.

6.5.6 ***No Violation of Any Condition or Term.*** The Facilities Manager shall not violate or knowingly permit others to violate any condition or term of the insurance policies required or provided under this FOMA, including those provided by Company or on its behalf.

6.6. **Verification of Coverage.**

6.6.1 ***Verification.*** The Facilities Manager shall furnish to Company and shall require third-party Consultants, contractors, vendors, and their respective subcontractors of every tier to furnish to Company, a certificate of insurance on the most current edition of the ACORD form evidencing the required coverage prior to the commencement of the Facilities Manager Duties or operations at or on the Student Housing Facilities. The Facilities Manager shall provide renewal certificates to Company. At the request of Company, the Facilities Manager shall promptly direct its broker and insurer to provide complete, certified copies of all required insurance policies, including endorsements necessary to effect coverage required by this FOMA.

6.6.2 ***Delivery To Company.*** Certificates required herein shall be furnished to the Facilities Manager in duplicate and shall specifically set forth evidence of all coverage required herein. The Facilities Manager shall promptly deliver to Company copies of written endorsements that are subsequently issued amending coverage or limits upon the Facilities Manager's receipt or upon written demand by Company.

6.6.3 ***Failure to Maintain.*** Failure of Company to request certificates or identify deficiencies shall in no way limit or relieve the Facilities Manager or its third-party Consultants, contractors, vendors, and their respective subcontractors of their obligations to maintain such insurance. Failure of the Facilities Manager to maintain the required

insurance or to require its third-party Consultants, contractors, vendors, and their respective subcontractors to maintain the required insurance shall constitute a default under this FOMA and, at Company's option, shall allow Company to terminate this FOMA for cause, withhold payment, and/or purchase the required insurance. Company's acceptance of a non-conforming insurance certificate shall not constitute a waiver, compromise or release of Company's rights.

6.7 No Representation of Coverage Adequacy.

6.7.1 *No Representation.* In specifying the minimum insurance requirements to be procured and maintained by the Facilities Manager, Company does not represent that such insurance is adequate to protect the Facilities Manager for loss, damage or liability arising from its performance of the Facilities Manager Duties. The Facilities Manager is solely responsible to inform itself of the types or amounts of insurance it may need beyond these requirements to protect itself. The insurance requirements set forth in minimum amounts shall not be construed to relieve the Facilities Manager for liability in excess of such coverage, nor shall it preclude Company from taking such other actions as are available to it under any other provision of this FOMA.

6.7.2 *No Relief of Liability.* The Facilities Manager's compliance with the minimum insurance requirements contained in this FOMA shall not relieve the Facilities Manager from liability under any indemnity or other provision set forth in the Contract Documents or limit its liability under the Contract Documents or Applicable Law.

6.7.3 *Additional Insurance.* Company may require the Facilities Manager at any time and from time to time during the term of this FOMA to obtain and maintain in force and effect additional insurance coverage or limits in addition to those described in this FOMA and the cost thereof and the deductibles or retention thereunder shall be an FM Operating Expense.

6.8 Ownership Provided Insurance.

6.8.1 *Property Insurance.* Company shall cause LSU to maintain the following insurance throughout the Term of the FOMA. Upon completion of the construction and acceptance of the Project, LSU shall maintain the permanent property insurance on the Facilities as part of a master property program throughout the Term of the Facilities Lease. Such coverage includes all risk property insurance, including named windstorm, earthquake, flood and business interruption. Such insurance shall be on a replacement cost basis. Additionally, under the master property program, terrorism, boiler and machinery and fine arts (if applicable) coverages will be provided in an amount adequate to cover the risk. As part of the master property program, LSU will appoint the appropriate claims personnel to handle losses. Other all type losses shall be handled by the carrier of record.

6.8.2 *Facilities Manager Procurement.* If Company does not intend to require LSU to maintain such property insurance required by Section 6.7.1 and with all of the coverages in the amount described above, Company shall so inform the Facilities Manager in writing prior to commencement of the Facilities Manager Duties. The Facilities

Manager may then procure insurance that shall protect its interests and those of its Consultants, contractors, vendors, and other third parties providing the Facilities Manager Duties and the cost thereof shall be charged to Company as a FM Operating Expense.

6.8.3 ***Facilities Manager Deductible.*** The Facilities Manager shall reimburse Company for any deductible to the extent that the Facilities Manager's negligence caused, in whole or in part, the loss paid by insurance whether paid as the result of a final court disposition or as part of a settlement of the claim as described in Section 5.2.1.5 hereof.

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ARTICLE 7

MORTGAGES

7.1. Authorization to Encumber Interest in the Student Housing Facilities.

7.1.1 ***Encumbrance of Student Housing Facilities.*** Subject to the provisions of Sections 7.1 and 7.2, Company shall, subject to the authorization thereof by LSU in its sole and unfettered discretion, have the absolute, unfettered and unrestricted right from time to time in its sole and absolute discretion to encumber all of the assets that comprise the Student Housing Facilities, any part thereof, or any interest therein, including, without limitation, Land and all buildings and improvements thereon, all Equipment and operating supplies placed in or used in connection with the operation of the Student Housing Facilities, and all accounts, receivables and other personal property relating to the Student Housing Facilities, as contemplated in any Bonds or Mortgage that is entered into by Company, and to assign to Trustee, any holders of such Bonds or Mortgagee as collateral security for any loan secured by the Mortgage, all of Company's right, title, and interest in and to this FOMA.

7.1.2 ***Additional Bonds.*** Notwithstanding anything in this FOMA to the contrary, Company shall, subject to the authorization thereof by LSU in its sole and unfettered discretion, have the absolute and unfettered right to allow Additional Bonds to be secured by the Student Housing Facilities, provided the conditions set forth in Article V of the Indenture and Section 28 of the Facilities Lease are satisfied.

7.1.3 ***Mortgagee's Right to Inspect Project and Books.*** On reasonable advance notice from a Mortgagee, Facilities Manager shall accord to such Mortgagee and its agents the right to enter on any part of the Student Housing Facilities at any reasonable time for the purposes of inspecting the Student Housing Facilities and examining, inspecting, or making extracts from the books of account and financial records of Student Housing Facilities.

7.1.4 ***No Individual Liability.*** No covenant or agreement contained in this FOMA shall be deemed to be the covenant or agreement of any officer, agent, employee or representative of Trustee or the Bondholders, and neither the officers, agents, employees or representatives of Trustee or the Bondholders nor any person executing or authenticating the Bonds shall be personally liable thereon or be subject to any personal liability or accountability by reason of the issuance thereof, whether by virtue of any constitutional provision, statute or rule of law, or by the enforcement of any assessment or penalty, or otherwise, all such liability being expressly released and waived as a condition of and in consideration for the acceptance of this FOMA and the issuance of the Bonds; provided however that such protection shall not extend to any employee and/or Agent of Facilities Manager providing services to the Student Housing Facilities for any liability or accountability due to the negligence or willful misconduct of such employee and/or Agent.

7.2 Subordination; Non-Disturbance.

7.2.1 ***Subordination.*** Facilities Manager hereby subordinates this FOMA and Facilities Manager's rights hereunder, to the provisions of the Indenture and all other Bond Documents, as well as each Mortgage hereafter granted against the Student Housing Facilities. If there is any conflict between a provision of this FOMA and any provision of the Bond Documents, the provision of the Bond Documents shall govern and control.

7.2.2 ***Execution of Subordination Agreement.*** Even though this FOMA is subordinate to the lien of each Mortgage, on request at any time from time to time during the Operating Term of this FOMA, Facilities Manager shall execute, acknowledge and deliver to Company or its successor-in-interest or any Mortgagee a commercially reasonable subordination agreement (a "**Subordination Agreement**") that subordinates this FOMA to the lien of the Mortgage held by such Mortgagee.

7.2.3 ***Facilities Manager's Agreements.*** Facilities Manager covenants to, and represents and warrants to Company, LSU and the Trustee that:

7.2.3.1 Facilities Manager has no right or option of any nature whatsoever, whether pursuant to this FOMA or otherwise, to purchase the Student Housing Facilities or any portion or any interest therein and, to the extent that Facilities Manager has had, or hereafter acquires, any such right or option, the same is acknowledged to be subject and subordinate to the Bond Documents and the Bonds in all respects and is hereby waived and released as against Trustee or any interest of Trustee.

7.2.3.2 So long as the Bonds are Outstanding, (a) Facilities Manager shall not receive or accept any fees, charges or reimbursements in excess of the amounts set forth in this FOMA at any time; and (b) any sums received by Facilities Manager in contravention of this Section or the Bond Documents shall be held by Facilities Manager, as trustee for Trustee, and Facilities Manager shall pay Trustee, forthwith, any such amounts.

7.2.3.3 So long as the Bonds are Outstanding, a notice in writing by Trustee to Facilities Manager advising it that all future performance under this FOMA be made to Trustee (or its agent), shall be construed as conclusive authority to Facilities Manager that such performance is to be made to Trustee (or its agent), and Facilities Manager shall be fully protected in making such performance to Trustee.

7.2.3.4 No failure or delay on the part of Trustee in exercising any power or right shall operate as a waiver thereof or a waiver of any other term, provision or condition, nor shall any single or partial exercise of any such right or power preclude any other or further exercise thereof or the exercise of any other right or power in favor of Trustee. All rights and remedies of Trustee hereunder are cumulative and shall not be deemed exclusive of any other rights or remedies provided by law. Trustee shall not be prejudiced in its right to enforce this FOMA by any act or failure to act on the part of Company or anyone in custody of Company's assets or property.

7.2.4 ***Bankruptcy.*** Facilities Manager agrees not to cause the filing of a petition in bankruptcy against any Person for non-payment of any sum due Facilities Manager under this FOMA until the payment in full of the Bonds and/or any other sums due under any of the Bond Documents and the expiration of a period equal to the applicable preference period under the Federal Bankruptcy Code; provided however, that in the event of a bankruptcy filing of Company, Facilities Manager shall be entitled to file claims in accordance with applicable bankruptcy laws. In the event of any distribution, division or application, partial or complete, voluntary or involuntary, by operation of law or otherwise of all or any part of the assets of Company or the proceeds thereof to creditors of Company, or upon any indebtedness of Company, by reason of the liquidation, dissolution or other winding up of Company or its business, or any sale, receivership, insolvency or bankruptcy proceeding, or assignment for the benefit of creditors, or any proceeding by or against Company for any relief under any bankruptcy or insolvency law or laws relating to the relief of debtors, readjustment of indebtedness, reorganizations, compositions or extensions, then and in any such event any payment or distribution of any kind or character, either in cash, securities or other property, which shall be payable or deliverable upon or with respect to any or all indebtedness or obligations of Company to Facilities Manager (including, without limitation, interest and post-petition interest) shall be paid or delivered in accordance with the Bond Documents until the Bonds and/or any other sums due under any of the Bond Documents shall have first been fully paid and satisfied. Facilities Manager agrees to cooperate with Trustee in the administration of any claim by Facilities Manager.

7.2.5 ***Proceeds.*** To the extent required pursuant to this FOMA, Facilities Manager covenants and agrees to collect and disburse cash revenues, insurance proceeds and other amounts received in connection with the operation of the Student Housing Facilities, if any, in accordance with the provisions of this FOMA, the Facilities Lease and the Bond Documents. Should any payment or distribution or security or proceeds thereof be received by Facilities Manager contrary to the provisions of this FOMA, the Facilities Lease or the Bond Documents, Facilities Manager will forthwith deliver the same to Trustee in precisely the form received for application in accordance with the Bond Documents and, until so delivered, the same shall be held in trust by Facilities Manager as property of Trustee.

7.3 **Subordination Agreements.**

7.3.1 ***Mortgagee's Right to Terminate Upon Foreclosure.*** A Mortgagee's rights to terminate this FOMA upon a foreclosure are set forth in Section 4.5 of this FOMA. If (a) Trustee, any Affiliate of Trustee or any other Person shall become legal and beneficial owner of the Student Housing Facilities, through foreclosure, deed in lieu of foreclosure or the exercise or waiver of exercise of any other remedy under the Bond Documents or Mortgage (a "**Foreclosure Event**") and (b) this FOMA shall not have been terminated as a result thereof as provided in this FOMA, then Facilities Manager shall attorn to Trustee, such Affiliate or such other Person, as the case may be, and Trustee agrees not to disturb Facilities Manager's rights under this FOMA, and both Facilities Manager and Trustee shall be bound by all of the terms, covenants and conditions of this FOMA for the balance of the term thereof remaining and any extensions or renewals thereof, with the same force

and effect as if Trustee, such Affiliate or such other Person, as the case may be, were a party to this FOMA; provided that Trustee shall not be liable for any prior defaults of Company. Said attornment and non-disturbance shall be effective and self-operative as an agreement between Facilities Manager and Trustee, such Affiliate or such other Person, as the case may be, without the execution of any further instruments on the part of any Party provided, that upon the election of and demand from Trustee, Facilities Manager shall execute an instrument in confirmation of said attornment and non-disturbance.

7.3.2 ***Transfers by Trustee.*** Subject to the terms of this FOMA, the rights in favor of Trustee and any Mortgagee provided for in this FOMA shall inure to the benefit of, and bind, the Parties hereto, and is the complete agreement of the Parties with respect to the subject matter hereof. In the event of transfer or assignment of the interest of Trustee or any Mortgagee (whether by direct assignment, through foreclosure or otherwise), all continuing obligations and liabilities shall be the responsibility of the party to whom such Trustee's or Mortgagee's interest is assigned or transferred. Trustee may assign any or all of its rights and interests in this FOMA to a third party in connection with transfer and assignment of any Mortgage, the Bonds and/or the Bond Documents with reasonable prior written notice to Facilities Manager.

7.3.3 ***Assignment of Claims.*** Facilities Manager shall not assign or transfer to others any claim which it has or may hereafter have against Company while any of the Bonds (including without limitation, post-petition interest) and any other sums due under any of the Bond Documents remain unpaid, unless such assignment or transfer is made expressly subject to the terms and conditions hereof.

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ARTICLE 8

CASUALTY; CONDEMNATION

If, during the period any Bonds are Outstanding, the whole or any part of the Student Housing Facilities are damaged or destroyed by fire or other casualty required to be insured against under this FOMA or Taken, then the Casualty Proceeds and/or the Condemnation Proceeds, as, applicable, shall be paid immediately to Trustee (with the understanding that any Casualty Proceeds and Condemnation Proceeds received by Facilities Manager, LSU, Company or other named insured parties shall be immediately turned over to Trustee) to be held and disbursed by the Trustee in accordance with the terms of the Bond Documents, the Facilities Lease and the Ground Lease, as applicable, and, in this instance, the Facilities Management Fee shall be adjusted in accordance with Section 5.1(d); however, if the entire Student Housing Facilities are damaged or destroyed by fire or other casualty and if Company does not repair, restore, replace, or rebuild the entire Student Housing Facilities, then either Party may terminate this FOMA by giving sixty (60) days' prior written notice to the other Party.

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ARTICLE 9

BUSINESS INTERRUPTION

If the Student Housing Facilities suffer damage or loss that results in an interruption in the operations of the Student Housing Facilities or any part thereof, Facilities Manager shall continue to be obligated to perform the Facilities Manager Duties and shall also generally coordinate the efforts of all parties involved in the repair and rebuilding of the Student Housing Facilities, or any part thereof and, in this instance, the Facilities Management Fee that would otherwise be due and payable under this FOMA had such damage, destruction and/or loss not occurred shall be equitably reduced/pro-rated, based on square footage, bed count and/or any other reasonable measuring metric mutually agreeable to the Parties and LSU, and further based on the size and scope of the Facilities Manager Duties still being performed by the Facilities Manager for the non-impaired improvements of the Student Housing Facilities.

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ARTICLE 10

RESTRICTION ON ASSIGNMENTS BY FACILITIES MANAGER.

Facilities Manager may not effect an Assignment without the prior written approval of Company. Any Assignment by Facilities Manager in violation of this Article 10 shall be a material and non-curable breach of this FOMA by Facilities Manager, which shall entitle Company to immediately terminate this FOMA.

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ARTICLE 11

TRADEMARKS AND OTHER PROPRIETARY MATERIAL

11.1 **License to Use LSU Trademarks.** In order to facilitate the Facilities Manager Duties, Company shall cause LSU to enter into a license agreement (the "**License Agreement**") with Facilities Manager in the form attached hereto as **Exhibit 11.1**, which License Agreement shall grant to the Facilities Manager, subject to the terms and conditions contained therein, a revocable, non-exclusive and nontransferable license (the "**License**") to use the marks identified and/or specified therein (the "**Marks**") solely for the purpose of providing the Facilities Management Duties hereunder and for no other purpose whatsoever. Anything in this FOMA to the contrary notwithstanding, a breach by the Facilities Manager under the License Agreement shall be a material and non-curable breach of this FOMA by Facilities Manager, which shall entitle Company to immediately terminate this FOMA.

11.2 **Covenants of Facilities Manager.** Facilities Manager covenants to Company that:

11.2.1 ***Use in Commercially Reasonable Manner.*** Facilities Manager agrees to use the Marks in a commercially reasonable manner solely for purposes of performing the Facilities Manager Duties and to take commercially reasonable steps to ensure that no act or omission of Facilities Manager or use thereof by Facilities Manager shall in any manner reflect adversely upon the goodwill, prestige, image, or reputation of the Marks, LSU and/or the University;

11.2.2 ***Protect the Proprietary Rights.*** Facilities Manager shall take all reasonable measures to maintain and protect the proprietary rights of LSU in and to the Marks; and

11.2.3 ***Avoidance of Obligations.*** Facilities Manager shall not in any way seek to avoid its obligations under this FOMA through the assertion or allegation of any persons, entities, government agencies, bureaus, or instrumentalities that the Marks, or any of them, are invalid or ineffective or by reason of any contest concerning the rights of LSU therein.

11.3 **Other Proprietary Information/Materials of LSU.** Facilities Manager acknowledges that LSU is or will become owner or licensee of certain other intellectual property (the "**LSU Intellectual Property**") including, but not limited to, university manuals and any enhancements, modification, or substitutions thereto. To the extent that Company, subject to the authorization of LSU in its sole and unfettered discretion, authorizes Facilities Manager in writing to utilize any part of any LSU Intellectual Property, then Facilities Manager shall be deemed to have been granted a revocable, non-exclusive and nontransferable license to use the same in accordance with the standards, terms and conditions contained in this Article 11.

11.4 **Proprietary Information/Materials of Facilities Manager.** Company acknowledges that, in connection with the performance by the Facilities Manager of the Facilities Manager Duties under this FOMA, Company may be provided with, and/or have access to, the Facilities Manager's Proprietary Information and, in connection therewith (i) nothing contained in this FOMA shall confer any proprietary or other rights in Facilities Manager's Proprietary Information and (ii) Company shall not use and/or disclose such Facilities Manager's Proprietary

Information to any third party whomsoever other than LSU or Trustee or as otherwise required by law and, upon the Termination of this FOMA and a request by Facilities Manager, shall return or destroy all such Facilities Manager's Proprietary Information in its possession.

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ARTICLE 12

MISCELLANEOUS

12.1 **Recitals.** The Recitals set forth at the beginning of this FOMA are deemed to be true and accurate and are incorporated into this FOMA by this reference.

12.2 **Representations and Warranties and Covenants of Facilities Manager.** Facilities Manager represents and warrants to and covenants with Company and LSU as follows:

12.2.1 ***Due Organization, Etc.*** Facilities Manager is duly organized, validly existing, and in good standing under the laws of the State of Georgia, is duly qualified to do business in the State of Louisiana, and has full power, authority, and legal right to execute, perform, and timely observe all of the provisions of this FOMA and Facilities Manager's execution, delivery, and performance of this FOMA have been duly authorized.

12.2.2 ***Valid and Binding Obligations.*** This FOMA constitutes a valid and binding obligation of Facilities Manager and does not and will not constitute a breach of, or default under, the organizational documents or bylaws of Facilities Manager or the terms, conditions, or provisions of any law, order, rule, regulation, judgment, decree, agreement, or instrument to which Facilities Manager is a party or by which it or any of its assets is bound or affected.

12.2.3 ***No Third Party Approval Required.*** No approval of any third party is required for Facilities Manager's execution and performance of this FOMA that has not been obtained prior to the execution of this FOMA.

12.2.4 ***Maintaining Legal Existence.*** Facilities Manager shall, at its own expense, keep in full force and effect throughout the Operating Term its legal existence and the rights required for it timely to observe all of the terms and conditions of this FOMA.

12.2.5 ***No Litigation.*** There is no litigation or proceeding pending or, to its knowledge, threatened against Facilities Manager and/or its Affiliates that could adversely affect the validity of this FOMA or the ability of Facilities Manager to comply with its obligations under this FOMA.

12.2.6 ***Operation of Student Housing Facilities.*** Facilities Manager shall not operate the Student Housing Facilities in any manner or for any purposes other than as specifically set forth in this FOMA.

12.2.7 ***Required Approvals.*** Facilities Manager shall maintain throughout the Operating Term all Approvals that are in its name or an Affiliate's name and that are necessary to operate the Student Housing Facilities.

12.2.8 ***No Abandonment.*** Except as otherwise expressly permitted under this FOMA, and subject to the Termination provisions in this FOMA, Facilities Manager shall not abandon the Student Housing Facilities during the Operating Term.

12.2.9 ***Limitation on Alterations.*** Facilities Manager shall not make, authorize or permit any material modifications or alterations to the Student Housing Facilities, or any part thereof, except as expressly authorized by this FOMA.

12.3 **Representations and Warranties of Company.** Company represents and warrants to Facilities Manager as follows:

12.3.1 ***Due Organization, Etc.*** Company is duly organized, validly existing, and in good standing under the laws of the State of Louisiana, and has full power, authority, and legal right to execute, perform, and timely observe all of the provisions of this FOMA and Company's execution, delivery, and performance of this FOMA have been duly authorized.

12.3.2 ***Valid and Binding Obligation.*** This FOMA constitutes a valid and binding obligation of Company and does not constitute a breach of or default under its organizational structure or the terms, conditions, or provisions of any law, order, rule, regulation, judgment, decree, agreement, or instrument to which Company is a party or by which it or any of its assets is bound or affected.

12.3.3 ***No Third Party Approval Required.*** Other than the approvals required by the Trustee and LSU, no approval of any other third party is required for Company's execution and performance of this FOMA that has not been obtained prior to the execution of this FOMA.

12.3.4 ***Required Approvals.*** Company shall maintain throughout the Operating Term all Approvals that are required to be in its name and that are necessary to own the Student Housing Facilities, but the foregoing shall not relieve Facilities Manager from obtaining permits, licenses, authorizations and other Approvals required hereunder.

12.3.4 ***No Adverse Litigation/Condemnation.*** There, is no litigation or proceeding pending or, to its knowledge, threatened against Company, or to the actual knowledge of Company, against the Student Housing Facilities, that could adversely affect the validity of this FOMA or the ability of Company to comply with its obligations under this FOMA; similarly, Company is not aware of any condemnation proceeding pending or threatened against the Student Housing Facilities or any portion thereof.

12.4. **The Project Committee.**

12.4.1 Reference is hereby made to the "Project Committee" as contemplated under Section 10.1 of the Ground Sublease, which has been established to, among other things, (i) coordinate, in an advisory position, the performance by Company and Facilities Manager of their respective obligations under this FOMA and (ii) render non-binding advice to Facilities Manager with respect to the Facilities Manager Duties.

12.4.2 Each of Company and Facilities Manager shall use its commercially reasonable efforts to actively participate in the work of the Project Committee, provide

thoughtful input to Project Committee deliberations, and focus on the best interests of the Student Housing Facilities and Project Committee goals rather than on personal interests. As such, and without limiting the generality of the foregoing, each of Company and Facilities Manager covenants to the other that it shall (a) review all relevant material before Project Committee meetings; (b) attend Project Committee meetings and, if appropriate, voice objective opinions on issues; (c) pay attention to Student Housing Facilities activities that affect or are affected by the Project Committee's work; and (d) support the general efforts of those matters approved by the Project Committee.

12.5 Governing Law. This FOMA and all disputes relating to the performance or interpretation of any term of this FOMA shall be construed under and governed by the laws of the State of Louisiana, without giving effect to any choice or conflict of law provision or rule (whether of the State of Louisiana or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Louisiana. To the extent permitted by Applicable Law, Facilities Manager hereby irrevocably:

12.5.1 Jurisdiction of East Baton Rouge Parish. Submits to the jurisdiction of any state or federal court of competent jurisdiction sitting in East Baton Rouge Parish, Louisiana, in any action or proceeding arising out of or relating to this FOMA and agrees that all claims in respect of such action or proceeding may be heard and determined in any such court agrees not to bring any action or proceeding arising out of or relating to this FOMA in any other court;

12.5.2 Conclusive Final Judgment. Agrees that a final judgment in any action or proceeding so brought shall be conclusive and may be enforced by suit on the judgment or in any other manner provided by law or at equity; and

12.5.3 Waiver of Defense of Inconvenience. Waives any defense of inconvenient forum to the maintenance of any action or proceeding so brought and waives any bond, surety, or other security that might be required of any Facilities Manager with respect thereto.

12.6 Waivers, Modifications, Remedies. No failure or delay by a Party to insist on the strict performance of any term of this FOMA, or to exercise any right or remedy consequent to a breach thereof, shall constitute a waiver of any breach or any subsequent breach of such term. Neither this FOMA nor any of its terms may be changed or modified, waived, or terminated (unless as otherwise provided hereunder) except by an instrument in writing signed by both Parties and approved by LSU. No waiver of any breach shall affect or alter this FOMA, but each and every provision of this FOMA shall continue in full force and effect with respect to any other then existing or subsequent breach of this FOMA. The remedies provided in this FOMA are cumulative and not exclusive of the remedies provided by law or in equity.

12.7 Severability of Provisions. If a court of competent jurisdiction or an arbitrator determines that any term of this FOMA is invalid or unenforceable to any extent under applicable law, the remainder of this FOMA (and the application of this FOMA to other circumstances) shall not be affected thereby, and each remaining term shall be valid and enforceable to the fullest extent permitted by Applicable Law.

12.8 **Notices.** Notices, consents, determinations, requests, approvals, demands, reports, objections, directions, and all other communications required or permitted to be given under this FOMA shall be in writing and shall be deemed to have been duly given and to be effective on the date on which such communications are delivered by personal delivery, by facsimile transmission (with telephonic confirmation of receipt), by electronic transmission (with electronic confirmation of receipt), Federal Express, or other similar courier service or by the United States Postal Service or its successor after being deposited with the United States Postal Service as Express Mail or as registered or certified matter, postage prepaid, return receipt requested, addressed to the Parties at the addresses specified below, or at such other address as the Party to whom the notice is sent has designated in accordance with this Section. All such communications from Facilities Manager to LSU shall also be given by Facilities Manager to Trustee in the same manner as given to LSU. Until a Party provides a change in address in accordance with this Section, notices will be sent to the following addresses:

To Facilities Manager: Rise Residential, LLC
Attention: Courtney Gordon
129 North Patterson Street
Valdosta, Georgia 31601
Telephone: (229) 219-8137
Facsimile: (229) 219-8110
Email: courtney.gordon@risere.com

with a copy to: Coleman Talley LLP
Attention: Justin Scott/Lisa Wannamaker
3475 Lenox Road NE, Suite 400
Atlanta, Georgia 30326
Telephone: (770) 698-9556
Facsimile: (770) ____ - ____
Email: justin.scott@colemantalley.com

To Company: South Quad LLC
c/o LSU Real Estate and Facilities Foundation
Attention: Manager
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530
Email: _____@lsufoundation.org

with a copy to: LSU Real Estate and Facilities Foundation
Attention: Assistant Vice President
and General Counsel
3796 Nicholson Drive
Baton Rouge, Louisiana 70802
Telephone: (225) 578-0525
Facsimile: (225) 578-0530

Email: lgreco@lsufoundation.org

and Kean Miller LLP
Attention: Angela Adolph, Esquire
400 Convention, Suite 800
Baton Rouge, LA 70802
Telephone: (225) 382-3437
Facsimile: (225) 382-____
Email: angela.adolph@keanmiller.com

and Hancock Whitney Bank Corporate Trust
Attention: Corporate Trust Department
445 North Boulevard, Suite 201
Baton Rouge, LA 7080
Telephone: (225) 248-7407
Facsimile: (225) 248-7469
Email: beth.zeigler@hancockwhitney.com

and Louisiana State University
Attention: Executive Vice President and
Chief Administrative Officer
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70808
Telephone: (225) 578-____
Facsimile: (225) 578-____
Email: ____@lsu.edu

and Office of General Counsel
Louisiana State University
3810 West Lakeshore Drive
Baton Rouge, Louisiana 70803
Telephone: (225) 578-0335
Facsimile: (225) 578-4749
Email: generalcounsel@lsu.edu

12.9 Indemnity.

12.9.1 *Facilities Manager Indemnity Obligations.* Facilities Manager hereby agrees to defend, indemnify and hold harmless Company and its officers, managers, employees, directors, agents, and Consultants (hereinafter collectively referred to as the "**Company Indemnitees**") of and from any and all claims, demands, liabilities, losses, costs, or expenses for any loss (including expenses and reasonable attorneys' fees) ("**Losses**") arising out of, resulting from, or due to (a) any intentional, reckless or negligent act or omission or breach of fiduciary duty on the part of Facilities Manager, its agents or employees, or others working at the direction of Facilities Manager or on its behalf (but in no instance including Company, LSU or any other entity or person affiliated, related, employed by or contracted to any of them or working under the direction of any of them)

(the "**Facilities Manager Group**"), (b) any violation of Applicable Law by the Facilities Manager Group, or (c) any breach or misrepresentation by the Facilities Manager Group under this FOMA, including any of the foregoing resulting in bodily injury (including death), personal injury or property damage, subject to the limitation that any indemnity obligation of the Facilities Manager hereunder shall be limited to the proportionate share of Facilities Manager Group's fault.

This indemnification will inure to the successors and assigns of Company Indemnitees and will also be binding upon the successors and assigns of Facilities Manager, and this indemnification will survive the expiration or termination of this FOMA and the dissolution or, to the extent allowed by Applicable Law, the bankruptcy of Facilities Manager. This indemnification does not extend to claims to the extent arising out of the negligence of Company Group, its agents (other than RISE and Facilities Manager) or employees, or others working at the direction of Company Group at the Student Housing Facilities or claims exclusively between the undersigned parties arising from the terms or regarding the interpretation of this FOMA.

12.9.2 Company Indemnity Obligations. Company hereby agrees to defend, indemnify, and hold harmless Facilities Manager, and its trustees, officers, employees, directors, agents, and Consultants (hereinafter collectively referred to as the "**Facilities Manager Indemnitees**") of and from any and all claims, demands, liabilities, losses, costs, or expenses for any Losses arising out of, resulting from, or due to (a) any intentional, reckless or negligent act or omission or breach of fiduciary duty on the part of Company, its agents or employees, or others working at the direction of Company or on its behalf (but in no instance including Company, LSU, Facilities Manager or any other entity or person affiliated, related, employed by, or contracted to any of them or working under the direction of any of them) (the "**Company Group**"), (b) any violation of Applicable Law by the Company Group, or (c) any breach or misrepresentation by the Company Group under this FOMA, including any of the foregoing resulting in bodily injury (including death), personal injury or property damage, subject to the limitation that any indemnity obligation of Company hereunder shall be limited to the proportionate share of Company Group's fault.

This indemnification will inure to the successors and assigns of Facilities Manager Indemnitees and will also be binding upon the successors and assigns of Company, and this indemnification will survive the expiration or termination of this FOMA and the dissolution or, to the extent allowed by Applicable Law, the bankruptcy of Company. This indemnification does not extend to claims to the extent arising out of the negligence of Facilities Manager Group, the agents or employees of either of them, or others working at the direction of Facilities Manager Group at the Student Housing Facilities or claims exclusively between the Parties arising from the terms or regarding the interpretation of this FOMA.

12.9.3 Facilities Manager Indemnity to LSU. Facilities Manager hereby agrees to defend, indemnify, and hold harmless LSU, and its respective supervisors, officers, employees, directors, agents, and Consultants, as third party beneficiaries (hereinafter "**LSU Indemnitees**"), of and from any and all claims, demands, liabilities, losses, costs, or

expenses for any Losses arising out of, resulting from, or due to (i) any intentional, reckless or negligent act or omission or breach of fiduciary duty on the part of Facilities Manager, its agents or employees, or others working at the direction of Facilities Manager or on its behalf [but in no instance including LSU or any other entity or person affiliated, related, employed by or contracted to any of them or working under the direction of any of them] (the "**Facilities Manager LSU Group**"), (ii) any violation of Applicable Law by the Facilities Manager LSU Group, or (iii) any breach or misrepresentation by the Facilities Manager under this FOMA, including any of the foregoing resulting in bodily injury (including death), personal injury or property damage, subject to the limitation that any indemnity obligation of Facilities Manager hereunder shall be limited to the proportionate share of Facilities Manager LSU Group's fault.

This indemnification will inure to the successors and assigns of LSU Indemnitees and will also be binding upon the successors and assigns of Facilities Manager, and this indemnification will survive the expiration or termination of this FOMA and dissolution or, to the extent allowed by law, any bankruptcy of Facilities Manager. This indemnification does not extend to claims to the extent arising out of the negligence of LSU, or its agents or employees, or others working at the direction of LSU at the Student Housing Facilities or claims exclusively between LSU and Facilities Manager arising from the terms or regarding the interpretation of this FOMA.

12.9.4 ***Survive Termination.*** The provisions of this Section 12.9 shall survive the Term of this FOMA and other activities contemplated by this FOMA as provided by Applicable Law.

12.10 **Survival.** The indemnification obligations set forth in this Article 12 shall expressly survive any Termination of this FOMA.

12.11 **Force Majeure Events.** If, at any time during the Term, either of Company or Facilities Manager is unable to perform its obligations under this FOMA due to a Force Majeure Event, or if it becomes necessary, in the reasonable opinion of Company (if the situation is not an Emergency), to cease operation of the Student Housing Facilities or any portion thereof to protect the Student Housing Facilities and/or the health, safety and welfare of the students, guests, invitees and/or employees of LSU, Company or Facilities Manager due to the occurrence of a Force Majeure Event, then Company after obtaining prior written approval from the LSU Representative, may direct Facilities Manager to close and cease or partially cease operation of all or any part of the Student Housing Facilities as necessary based on the occurrence of the Force Majeure Event, reopening and recommencing operation of the Student Housing Facilities when Company and LSU deem that the re-opening and re-commencement of operations may be done-pursuant to applicable Applicable Law and without jeopardy to the Student Housing Facilities, the students, guests, invitees and/or Project Personnel. Except as otherwise expressly provided in this FOMA, the time within which a Party is required to perform an obligation (other than the payment of money) shall be extended for a period of time equivalent to the period of delay caused by a Force Majeure Event.

12.12 **Estoppel Certificates.** On request at any time and from time to time during the Term, Facilities Manager shall execute, acknowledge, and deliver to Company and LSU, Trustee or any Mortgagee, within ten (10) days following Facilities Manager's receipt of written request

therefor, a certificate: (a) certifying that this FOMA has not been modified and is in full force and effect (or, if there have been modifications, that the same is in full force and effect as modified and specifying the modifications), (b) stating whether, to the best knowledge of the signatory of such certificate, any default exists, including any Event of Default, and if so, specifying each default of which the signatory may have knowledge; and (c) providing any additional information and statements reasonably requested by Company, LSU, Trustee or a Mortgagee.

12.13 Counterparts. This FOMA may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

12.14 Relationship of the Parties. Company and Facilities Manager acknowledge and agree that this FOMA creates an independent contractor relationship, with certain agency rights specifically set forth herein; provided that, (a) Facilities Manager's authority is subject to the terms and conditions of this FOMA, and (b) nothing contained in this FOMA shall create an agency coupled with an interest. Nothing contained in this FOMA shall constitute, or be construed to be or to create, a partnership, joint venture, or lease between Facilities Manager and Company or LSU with respect to the Student Housing Facilities or the operation thereof. This FOMA shall not be construed at any time to be an interest in real estate or a lien or security interest of any nature against the Student Housing Facilities or any other land used in connection with the Student Housing Facilities or any equipment, fixtures, inventory, motor vehicles, contracts, documents, accounts, notes, drafts, acceptances, instruments, chattel paper, general intangibles or other personal property now existing or that may hereafter be acquired or entered into with respect to the Student Housing Facilities or the operation thereof. Notwithstanding anything to the contrary in this FOMA or otherwise, in no event shall Facilities Manager have any right to bind Company or LSU except as expressly set forth in this FOMA.

12.15 Confidentiality.

12.15.1 Generally. Subject to Section 12.15.2 and any disclosure required pursuant to the Bond Documents or pursuant to any Applicable Law, each Party agrees to keep confidential all information of a proprietary or confidential nature about or belonging to the other Party to which the other Party gains or has access by virtue of the relationship between the Parties arising from or related to this FOMA. Except as disclosure may be required to obtain the advice of professionals or Consultants, financing for the Project from a lender or potential lender, or in furtherance of a permitted assignment of this FOMA, or as may be required by law or by the order of any government, governmental or quasi-governmental unit, tribunal, or otherwise to comply with Applicable Law, each Party shall make every effort to ensure that such information is not disclosed to the press or to any other third party or entity without the prior consent of the other Party. The obligations set forth in this Section 12.15.1 shall survive any Termination of this FOMA. In addition, and without limiting the generality of the foregoing, Facilities Manager shall not disclose any specific information regarding the financial and/or operational performance of the Student Housing Facilities to any third party without the prior written consent of Company.

12.15.2 Open Records Information. If Facilities Manager receives a request under any Applicable Law pertaining to any freedom of information and/or open

records type of Applicable Law, Facilities Manager will promptly inform Company and the LSU Representative thereof.

12.16 Exculpation. Notwithstanding anything to the contrary contained in this FOMA, neither Company, LSU, the Trustee, the Bondholders nor Affiliates of any thereof, nor any officer, director, employee or agent of the same, nor any of their respective heirs, administrators, executors, personal representatives, successors and assigns, shall have any personal liability or other personal obligation with respect to any payment, performance or observance of any amount, obligation, or liability to be paid, performed or observed under this FOMA or any of the representations, warranties, covenants, indemnifications or other undertakings of Company hereunder and, except as otherwise expressly and intentionally provided in this FOMA, Facilities Manager agrees it shall not seek to obtain a money judgment against Company, LSU, Trustee, Bondholders or Affiliates of any thereof, or against any officer, director, employee or agent of the same, or against any of their respective heirs, administrators, executors, personal representatives, successors or assigns.

12.17 Interest. Except as otherwise specifically provided herein to the contrary, any and all amounts that may become due from one Party to the other under this FOMA shall bear interest from and after the respective due dates thereof (but in no event earlier than date upon which the Party making the claim for payment notifies the other Party thereof) until the date on which the amount is received in the designated bank account, at an annual rate of interest equal to the rate as specifically set forth herein related to such overdue amount, or if none is specified, then an interest rate equal to the Prime Rate plus four percent (4.00%) per annum ("Default Rate"). In no event will Company be entitled to pay or charge interest in excess of any statutory limitations on interest applicable to Company.

12.18 Further Assurance. Facilities Manager agrees to cooperate to, initial, execute, re-execute, deliver and/or re-deliver any and all documents, agreements and/or instruments deemed necessary or desirable in the sole discretion of the Company and LSU in order to correct any error in computation of any number or any typographical error or ministerial error and/or otherwise to carry out the terms of this FOMA.

12.19 Construction. The Parties have participated jointly in the negotiation and drafting of this FOMA. In the event an ambiguity or question of intent or interpretation arises, this FOMA shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any of the provisions of this FOMA. Any reference to any federal, state, local, or foreign statute or law shall be deemed also to refer to all rules and regulations promulgated thereunder, unless the context requires otherwise. Unless the context of this FOMA 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 FOMA shall refer to this FOMA as a whole and not to any particular section or article in which such words appear. The section, article and other headings in this FOMA are for reference purposes and shall not control or affect the construction of this FOMA Ground Lease unless otherwise specified. All exhibits attached to this

FOMA constitute a part of this FOMA and are incorporated herein. All references to a specific time of day in this FOMA shall be based upon Central Time.

12.20 Right of Offset. To the extent that the Facilities Manager owes any amounts to Company under the terms of this FOMA and/or any agreement between the Parties as a result of a mathematical error, erroneous information and/or any contemplated true-up procedures, then Facilities Manager understands and agrees that such amounts can be deducted from, withheld against and/or be used to offset any amounts that may otherwise be due and payable to Facilities Manager from Company under this FOMA.

12.21 Third Party Beneficiaries. None of the obligations hereunder of either Party shall run to or be enforceable by any party other than the Parties to this FOMA or by a party deriving rights hereunder as a result of an assignment permitted pursuant to the terms of this FOMA; provided, and notwithstanding the foregoing, the Trustee and LSU shall be express and intended third party beneficiaries hereunder and, and furthermore, all indemnities and disclaimers in favor of Company shall extend to Trustee and LSU as third party beneficiaries hereunder. As a third party beneficiary, the Trustee shall have the right to enforce its rights hereunder and exercise any rights it has with respect to the Student Housing Facilities under the Bond Documents or as a result of any assignment pertaining to this FOMA; provided that other than as expressly provided herein or as set forth in the Indenture, Trustee shall have no additional or different rights than Company has hereunder. To the extent that the Trustee makes any demands or exercises any rights under this FOMA, Company shall have no right to make any contrary demands or exercise any rights that are contrary to those exercised by Trustee. As a third party beneficiary, subject to the terms of the Bond Documents, LSU shall have the right to enforce its rights hereunder and exercise any rights it has with respect to the Student Housing Facilities under the Facilities Lease.

12.22 Survivability. The indemnity, hold harmless and defense obligations contained in this FOMA, as well as any provision that by its nature requires performance after Termination of this FOMA, shall survive the Termination of this FOMA.

12.23 Delivery of Information for Approvals Generally. With respect to approvals to be obtained from either Company or Facilities Manager under this FOMA, the applicable time period within which the Party receiving the request (the "receiving party") is required to give its approval or disapproval shall not commence until after the receiving party has received (a) a written request for its approval, which shall expressly set forth all items (with specificity) for which the receiving party's approval is requested and (b) all reasonable information that the receiving party has requested in order to deliver its approval or disapproval.

12.24 Conflicts of Interest. Facilities Manager agrees to comply with the Operating Standard and Louisiana state law regarding conflicts of interest, gifts to public servants and notices of contract claims.

12.25 Prevailing Party Fees. In the event of a dispute with reference to this FOMA, the prevailing party (as determined by the court, agency or other authority before which such suit or proceeding is commenced), shall be entitled to reasonable attorneys' fees and costs incurred in resolving such dispute. References to "reasonable attorney's fees" herein shall be deemed to

include all such fees in connection with litigation, including any pre-trial proceedings, trial or appeal.

12.26. Dispute Resolution. In the event a claim, dispute, or controversy (each a "**Claim**") arises out of or relates to this FOMA, as a condition precedent to mediation initiated hereunder, the Parties shall meet and attempt to resolve the matter in good faith. If the matter is not resolved by the Parties within fifteen (15) days after the date the Claim arose, then the Parties shall each designate a senior representative (with similar or equivalent organizational stature) and each designated senior representative shall have the authority to settle or compromise the Claim (provided, however, the ability of any senior representative of Company is required to obtain the prior written approval from LSU to settle and/or compromise any such claim), and they shall meet at a mutually agreeable time and place within thirty (30) days after the date the Claim arose, and thereafter as often as they deem reasonably necessary to exchange relevant information and to attempt to resolve the Claim.

If the Claim has not been resolved within fifteen (15) days after the date on which the senior representatives first meet, then either Party may request a non-binding mediation of the Claim by providing the other written notice of the desire to mediate the Claim. Once such a mediation notice is issued by one of the Parties, the following mediation procedures shall be mandatory unless the Parties agree in writing to waive mediation. All such mediations shall occur before a single mediator. The mediator shall be selected by the senior representatives referred to in Section 12.21(a) above and the mediation shall thereafter be privately administered by the Parties and the mediator, but if the Parties are unable to agree upon an acceptable mediator within ten (10) days after the date the written notice of desire to mediate is received, either Party may petition the American Arbitration Association ("**AAA**") for the appointment of a mediator, and the mediation, including the selection of the mediator, shall occur pursuant to the AAA's Commercial Arbitration Rules and Mediation Procedures then in effect. Notwithstanding the above, demand for mediation shall be made within a reasonable time after the Claim has arisen, but in no event after the date when notification of legal or equitable proceedings would be barred by the applicable statute of limitations.

If the Claim has not been resolved pursuant to mediation within sixty (60) days after initiation of the mediation procedure, then either Party may file suit in a court of competent jurisdiction pursuant to Section 12.5 for such Claim. No claim arising under or relating to this FOMA or the performance of any Party thereunder shall be subject to arbitration.

[signature pages follow]

[Signature page to FOMA - Company]

THUS DONE AND PASSED at Baton Rouge, State of Louisiana on the day, month and year first above written but effective as of the Effective Date by the representative of the Company, in the presence of the undersigned competent witnesses, who hereunto sign their names with me, Notary, after due reading of the whole.

WITNESSES

SOUTH QUAD L3C, a Louisiana low-profit
limited liability company

Printed Name:_____

By:_____

Name: Robert M. Stuart, Jr.

Title: Manager

Printed Name:_____

Notary Public

Printed Name

LSBA Roll No. _____

My Commission is for life.

[Signature page to FOMA – Facilities Manager]

THUS DONE AND PASSED at _____, State of _____ on the day, month and year first above written but effective as of the Effective Date by the representative of the Facilities Manager, in the presence of the undersigned competent witnesses, who hereunto sign their names with me, Notary, after due reading of the whole.

WITNESSES

RISE RESIDENTIAL, LLC, a Georgia limited liability company

Printed Name: _____

By: _____

Name:

Title:

Printed Name: _____

Notary Public

Printed Name

LSBA Roll No. _____

My Commission is for life.



Board of Supervisors

ATHLETICS COMMITTEE



Board of Supervisors

Request from LSU Athletics to Approve New Employment Agreement for Assistant Men's Basketball Coach

Date: June 27, 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 Yasir Rosemond. The key terms of the employment agreement are summarized below:

Name	Title	Proposed Start Date	Proposed End Date	Total Certain Compensation ^a
Yasir Rosemond	Assistant Basketball Coach	4/7/2025	6/30/2027	\$50,000

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: Yasir Rosemond.

RESOLUTION

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.

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”) is made and entered into as of this 27th day of June, 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 Yasir Rosemond (“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:

Start Date through June 30, 2026: \$50,000

July 1, 2026 through End Date: \$400,000.

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 men’s basketball program at LSU.

H. “Relocation Incentive”: The one-time payment of \$25,000 and up to seven consecutive days of temporary housing, if needed.

I. “Start Date”: April 7, 2025.

J. “Supplemental Compensation”: The annualized sum of:

July 1, 2026 through End Date: \$100,000.

K. “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, 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, 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. **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.

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 an amount not to exceed \$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;

- 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 80 percent of the Base Salary and Supplemental Compensation (if any) which would have been payable to Employee through the remaining otherwise unexpired Term of the Agreement with partial years and months pro-rated.

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 otherwise unexpired 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 advance 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 (50%) 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 basketball program; or
 - b. 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 in college basketball 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 position in a professional league; 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 Matt McMahon'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 materially 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
Yasir Rosemond 06/02/2025
[Yasir Rosemond \(Jun 2, 2025 20:33 CDT\)](#)
Yasir Rosemond Date

RECOMMENDED:

Scott Woodward
Scott Woodward, Director of Athletics

Ashley K. Arceneaux, Chief of Staff



Board of Supervisors

Request from LSU Athletics to Approve New Employment Agreement for General Manager for Men's Basketball

Date: June 27, 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 Ronald Dupree. The key terms of the agreement are summarized below:

Name	Title	Proposed Start Date	Proposed End Date	Proposed Total Certain Compensation ^a
Ronald Dupree	General Manager for Men's Basketball	4/15/2025	6/30/2028	\$400,000

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: Ronald Dupree.

RESOLUTION

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.

EMPLOYMENT AGREEMENT

This Employment Agreement (“Agreement”) is made and entered into as of this 27th day of June, 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 Ronald Dupree, Jr. (“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, 2028.
- E. “Position”: General Manager for the Team.
- F. “President”: The President of LSU.
- G. “Program”: The intercollegiate men’s basketball program at LSU.
- H. “Relocation Incentive”: The one-time payment of \$25,000 and up to seven (7) consecutive days of temporary housing, if needed.
- I. “Start Date”: April 14, 2025.
- J. “Supplemental Compensation”: The annualized sum of:

July 1, 2026 through June 30, 2027:	\$5,000
July 1, 2027 through June 30, 2028:	\$10,000.
- K. “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 10 or 11 of this Agreement.

3. Employment. LSU does hereby employ Employee in the Position for the Term. Employee will report directly to the Executive Deputy Athletics Director and Executive Director of External Affairs and the Executive Deputy Athletics Director/Chief Operating Officer. 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 Executive Deputy Athletics Directors:
- A. 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");
 - B. Assisting with the development and implementation of plans, policies, procedures and programs that are in compliance with the rules and regulations of LSU, the SEC or any successor organization, and the NCAA or any successor organization, 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;
 - C. Observing, respecting, and promoting the principles of institutional control in every aspect of the Department and throughout all of its intercollegiate athletic programs;
 - D. Assisting with management and oversight of the Program and promoting athletic excellence on local, conference and national levels for the Program;
 - E. Overseeing player personnel, including roster management, scholarships, the walk on roster, the transfer portal, and working regularly with coaching staff to formulate recruiting plans for the Team;
 - F. Working with the Athletics Director and Executive Deputy Athletics Directors to manage the Program;
 - G. Working with administration and sports medicine to manage all insurance policies for the Program;
 - H. Advising the Head Basketball Coach on Program development, evaluating and hiring of Program personnel, recruiting events, and day-to-day management of the Team;
 - I. Devoting full professional attention and efforts to promoting the Program and fulfilling the necessary administrative responsibilities and duties as assigned by the Executive Deputy Athletics Directors or Athletics Director;
 - J. Promptly reporting any known or reasonably suspected violation of Governing Athletics Regulations to the Athletics Director and the Executive Associate Athletics Director of Compliance;

- K. 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;
- L. 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;
- M. Cooperating fully, truthfully and without undue delay in any investigation, inquiry, infractions process or adjudication of any matter under Governing Athletics Regulations conducted or authorized by LSU, the SEC, or the NCAA at any time;
- N. Cooperating fully, truthfully and without undue delay in any LSU internal investigation or inquiry;
- O. 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;
- P. 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;
- Q. 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;
- R. Maintaining a presence on campus and in the Program, except for absences approved by the Athletics Department;
- S. Promoting the success of the Team and its student athletes both athletically and academically, 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; and
- T. Any other matters as may be detailed in the position description for the Position or as may be assigned by the Executive Deputy Athletics Directors or 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, 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, 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 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.
7. **Post-Season Incentive Compensation.** Subject to the terms and conditions set forth herein, Employee shall receive Post-Season Incentive Compensation of \$15,000 for each Contract Year in which the Team participates in the NCAA Division I Men's Basketball Tournament. 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 from affiliated foundation funds. Employee must be employed by LSU during the post-season to be eligible for Post-Season Incentive Compensation. The maximum Post-Season Incentive Compensation under this Section is \$15,000 per 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 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.

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.
 - 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 ninety (90%) percent of the Base Salary and Supplemental Compensation (if any) 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. If Employee terminates employment at any time before the End Date, Employee will pay to LSU as liquidated damages fifty (50%) percent of the Base Salary and Supplemental Compensation (if any) which would have been payable to Employee through the remaining Term of the Agreement. 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. 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.
11. **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.
12. **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.
13. **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.

14. **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.
15. **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.
16. **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.
17. **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.
18. **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.
19. **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.
20. **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.
21. **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.

22. **“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.
23. **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.
24. **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.

SIGNATURES ON FOLLOWING PAGE

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

By: _____
Matt Lee, Interim President Date

Ronald E. Dupree, Jr. 05/28/2025
Ronald E. Dupree, Jr. (May 30, 2025 12:52 CDT)

Ronald Dupree, Jr. Date

RECOMMENDED:

Scott Woodward
Scott Woodward, Director of Athletics

Ashley Arceneaux, Chief of Staff



Board of Supervisors

Request from LSU Shreveport to Approve New Employment Agreement for Women's Soccer Head Coach

Date: June 27, 2025

1. Bylaw Citation

Pursuant to the Personnel Action Approval Policy referenced in Article VII, Section 1(L) of the Bylaws, enacted as Permanent Memorandum 69, Section II(C):

The personnel actions listed below require approval by the Board. Authority to take such actions is not delegated to either the President or the Chancellors or equivalents.

* * * *

Head coach/athletic director contracts/amendments.

2. Summary of Matter

This resolution seeks approval of a new employment agreement for Andrew Kaplan, the Head Women's Soccer Coach for LSU Shreveport. The key terms of the agreement are summarized below:

Name	Title	Proposed Start Date	Proposed End Date	Proposed Total Certain Compensation ^a
Andrew Kaplan	Head Women's Soccer Coach	6/1/2025	6/30/2028	\$60,000

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, 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

LSUS expects all funds relating to this Employment Agreement will be paid from revenues generated by LSUS and the LSUS 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 LSUS and the above-named personnel.

8. Related Transactions

None.

9. Conflicts of Interest

None known.

10. Attachment

Employment Agreement: Andrew Kaplan

RESOLUTION

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 LSUS to execute the Employment Agreement in consultation with the Office of General Counsel.

LOUISIANA STATE UNIVERSITY IN SHREVEPORT

CONTRACT OF EMPLOYMENT FOR ANDREW KAPLAN

THIS AGREEMENT, dated May 2, 2025, is by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (hereinafter "Board") through Louisiana State University in Shreveport (hereinafter "University" or "LSUS"), represented by Chancellor Dr. Robert T. Smith, and Andrew Kaplan (hereinafter "Coach"). If required by policy, this Agreement may be subject to the approval of the Board.

1. **EMPLOYMENT.** The University does hereby agree to employ Coach as Head Women's Soccer Coach at LSUS ("Team"), and Coach does hereby accept said employment and agrees to perform all those services pertaining to Head Women's Soccer Coach as reasonably prescribed by the University through the Chancellor and the Director of Athletics. This offer is contingent on completion of a background check.
 - 1.1. Coach shall be responsible, and shall report, directly to LSUS' Director of Athletics (the "Director") and shall confer with the Director or the Director's designee on all administrative and technical matters. Coach shall also be under the general supervision of LSUS' Chancellor.
 - 1.2. Coach shall manage and supervise the team and shall perform such other duties in LSUS' athletic program as the Director may reasonably assign.
 - 1.3. Coach agrees to represent LSUS positively and shall not engage in conduct that has a material adverse effect on LSUS or its athletic programs.
 - 1.4. Coach agrees to use his position as Head Women's Soccer Coach to assist in external fund/revenue-raising (that can include revenue after expenses from summer camps deposited into the program support fund) with annual goals set forth by the Chancellor through the Director for:

Year One:	\$3,500
Year Two:	\$3,500
Year Three:	\$3,500
2. **TERM.** The employment under the terms of this contract shall be for the period of June 1, 2025 to June 30, 2028. This agreement is renewable solely upon an offer from the University and an acceptance by COACH, both of which must be in writing and signed by all the parties. This agreement in no way grants the COACH a claim to tenure in employment, nor shall COACH's service pursuant to this agreement count in any way toward tenure at the University.
3. **UNIVERSITY SALARY**
 - 3.1. The University shall pay COACH an annual salary of \$60,000 payable in 12 equal installments. This amount may be increased by any general pay increases determined by the University during this period.
 - 3.2. The University does not guarantee amounts due under this contract beyond the current year of performance. Should the contract be terminated for any reason, amounts due shall be in accordance with Section 9.
4. **EMPLOYEE BENEFITS.** Coach shall participate in the mandatory employee benefit plans and be eligible for optional employee benefit plans as would any other University unclassified employee based upon his annual University salary only.

5. CAMPS AND CLINICS

- 5.1 Coach may operate and receive additional compensation for camps/clinics as outlined in the athletics department's policy regulating camps and clinics.
- a. All revenues from university camps/clinics will be deposited into the athletics department operating budget or Foundation account. After all expenses are met, Coach may use up to the amount of surplus remaining of the camp funds to pay assistant coaches at his discretion.
 - b. Camps operated through the University budget will not be subject to facility fees.
 - c. Conducting camps and clinics is considered a part of Coach's job description related to promoting the University and the athletics department; thus, Coach will not be required to take leave while conducting camps run through the University budget.
 - d. Coach's University budget will not be charged for a personal injury insurance policy approved by the University for camp/clinic participants, but instead will fall under the University coverage for camps/clinics.
 - e. The Chancellor will be advised by the Coach of any problems or questions which may arise out of the operation of the camps.
- 5.2 Private Camps
- a. Coach may operate private camps for the teaching of athletic pursuits on University property to the end of better utilization of the facilities and with suitable compensation paid to the University for the use of such facilities. The use of University facilities will be determined by the availability of those facilities as established by University policy.
 - b. It is specifically agreed that in the operation of such camps, Coach acts for himself in his private capacity and not as an agent or employee of the University and that this agreement constitutes merely a license to use the property and facilities subject to the conditions hereafter stated.
 - i. Special set-ups or changes in original set-up of facilities will be taken care of by Coach with no cost to the University.
 - ii. Coach agrees to pay the University all out-of-pocket costs incurred by the University in making the facilities available for the camps.
 - iii. Coach agrees to secure a policy of insurance in a company approved by the University's Risk Management Office under which the Board of Supervisors for the Louisiana State University System, the University, and its agents and servants, are named as the insured (or as an additional insured) which provides:
 - o Workers' Compensation and Employers Liability: Workers' Compensation limits are required by the State of Louisiana and Employers' Liability coverage if Coach hires any employees to work at such camps and clinics.
 - o Comprehensive General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
 - iv. Annual leave must be requested to cover the dates of the camp operation for all University personnel involved.
 - v. Complete records will be maintained regarding income and expenditures associated with said camp and available for verification by University auditors.
 - vi. Coach agrees to protect, indemnify and save harmless the University from and against any and all expenses, damages, claims, suits, actions, judgments and costs whatsoever, including reasonable attorney's fees, arising out of or in any way connected with any claim or action for property loss, personal injury or death during the operation of said camp activities.

- vii. Coach is an independent contractor during said camp activities and, as such, is licensed to use certain facilities of the University. Coach, as a University employee, will undertake to observe and require campers and its staff to conform to the general rules applicable to the use of University facilities. This paragraph is designated to assure that nothing be done which is inconsistent with the maintenance of an educational campus environment and the character of a State institution which makes its facilities open to persons without discrimination.
- c. The Director will be the administrative officer of the University who will be advised by the Coach of any problems or questions which may arise out of the operation of summer camps.

6. INCENTIVE COMPENSATION

- 6.1 **Post-Season Incentive Compensation.** In the event the Team meets the thresholds outlined below, University agrees to pay Coach for Post-Season Incentive Compensation as additional compensation for the extra services required of Coach in the preparation for and participation in post-season play. The additional sum or sums, if payable, shall be considered earned on the date(s) services are provided for each game at which a post-season goal is attained (or, for RRAC Regular Season Champion, the date of the last RRAC game in Team's sport played by any RRAC team during the regular season) and shall be paid within sixty (60) days following the final post-season game in which the Team participates. This Post-Season Incentive Compensation shall be in the amounts and for meeting the goals set forth below. Post-Season Incentive Compensation may be payable from affiliated foundation funds, subject to approval of the University and the Foundation. To be eligible for such compensation, Coach must provide additional services required in the preparation for and participation in post-season play and must be employed by LSUS as of the date on which the incentives are earned.
 - a. Red River Athletic Conference Regular Season Championship \$500
 - b. Red River Athletic Conference Tournament Championship \$500
 - c. National Association of Intercollegiate Athletics Regional Championship \$1,000
 - d. National Association of Intercollegiate Athletics National Tournament \$250 per win up to \$1,500 maximum
 - e. National Association of Intercollegiate Athletics National Championship \$5,000
- 6.2 **Academic Incentive Compensation.** In the event the cumulative Grade Point Average (GPA) of all members of the Team meets or exceeds a 3.0 mark for the Fall and Spring semesters combined in any one contract year, the University agrees to pay Coach additional compensation in the amount of \$1,000 per contract year. The additional compensation, if payable, shall be considered earned on the date on which the GPA for the University is released while Coach is employed at the University and shall be paid within sixty (60) days of such date. Academic Incentive Compensation may be payable from affiliated foundation funds, subject to approval of the University and the Foundation. To be eligible for such compensation, Coach must be employed by the University as of the date on which the incentives are earned.
- 6.3 **Coaching Recognition Incentive Compensation.** In the event Coach is named "Coach of the Year" by any of the organizations outlined below, the University agrees to pay Coach for Coach of the Year Compensation. The additional compensation, if payable, shall be considered earned on the date on which the organization naming Coach as "Coach of the Year" announces such while Coach is employed at the University and shall be paid within sixty (60) days of such date. Coach of the Year Compensation may be payable from affiliated foundation funds, subject to approval of the University and the Foundation. To be eligible for such compensation, Coach must be employed by the University as of the date on which the incentives are earned.

- | | |
|--|---|
| a. Red River Athletic Conference,
Louisiana Sports Writers' Association <u>or</u>
Louisiana Basketball Coaches' Association: | \$500 (maximum of one award per year
even if two or more of the identified
organizations grant recognition) |
| b. National Association of Intercollegiate Athletics: | \$1,000 |

7. **OUTSIDE INCOME.** Coach shall be authorized to earn other revenue while employed by the University but such activities are independent of his University employment and the University shall have no responsibility for any claims arising there from. All outside income will be subject to approval in accordance with the Board of Supervisors for the Louisiana State University System policies.

Coach shall report annually on the PM-11 to the Chancellor each year all athletically related income received from sources outside the University. The University shall have reasonable access to all records of Coach to verify this report.

8. **STANDARDS OF CONDUCT AND COMPLIANCE WITH NAIA AND CONFERENCE REGULATIONS.** Coach shall abide by the rules and regulations of the NAIA, Conference and University rules. If Coach is personally found to be in violation of NAIA regulations, Coach shall be subject to disciplinary or corrective action as set forth in the NAIA enforcement procedures. Coach may be suspended for a period of time, without pay, or employment of Coach may be terminated if Coach is found to be personally guilty of deliberate and serious violations of NAIA, Conference and University regulations.

Coach shall also abide by the State of Louisiana Code of Government Ethics, University Policy and Regulations, federal laws, other state laws and the policies and regulations of the Louisiana State University System. In public appearances, Coach shall at all times act in a manner that befits a University official and shall always attempt to create goodwill and a good image for the University.

9. **TERMINATION**

- 9.1 **Termination Without Cause:** Either party may terminate this agreement without just cause prior to the expiration of its terms by giving thirty (30) days written notice to the other party. Prior to termination of Coach, the University will obtain approval from the Chancellor of the University. If the University terminates the agreement without cause, the Coach shall be entitled to liquidated damages in the amount of the lesser of: (a) 50% of the third year base salary, or (b) the amount which Coach would have been paid from the date of termination through the remainder of the term of the contract.

The amount of liquidated damages owed by LSU under this Section shall be reduced and extinguished by and to the extent of any compensation Coach earns, receives, or is entitled to receive for athletics-related employment from any third party from the termination date until LSU's obligation pursuant to this Section to Coach terminates or ceases to exist. Coach shall exercise due diligence and good faith in seeking other athletically-related employment. In the event Coach obtains such other employment, Coach must notify the University and provide any and all documentation requested by LSUS to determine the amount of compensation received by Coach and the amount of offset due to LSUS. Failure to make reasonable efforts to secure employment shall be cause for termination of this agreement, and release of the University and the LSUS Foundation of any obligations to make further payments.

Any liquidated damages shall be payable in a lump sum within sixty (60) days of Coach's final date of employment at LSUS.

- 9.2 **Termination for Cause:** Should Coach's contract be terminated for just cause, the University shall not be liable for any payments or benefits specified in this agreement past the effective date of termination. Just cause for termination shall include, but not be limited to, violation or gross disregard of state or federal laws, NAIA or conference regulations or university policies or procedures. Coach may be terminated by the University for Cause at any time for the following:

- a. Misconduct, including hostile workplace violations, documented acts of moral turpitude, acts of violence and aggression, and insubordination;

- b. Misconduct that: (1) violates state or university ethics laws, rules or regulations; (2) offends the ethics or traditions of the University; or (3) brings discredit or harm to the reputation of the University;
- c. Acts of violence or personal conduct or condoning or encouraging employees or student athletes in such conduct, which may not warrant criminal prosecution, but result in significant public disrepute, contempt, scandal or ridicule that reflects materially unfavorable upon the reputation or mission of the University;
- d. Substantial and manifest incompetence;
- e. Gross violation or disregard of state or federal laws (excluding minor traffic offenses or non-criminal offenses);
- f. Deliberate and serious violations of NAIA, conference, or University rules, regulations, policies or procedures;
- g. Failure to promote an atmosphere of compliance;
- h. Unethical conduct;
- i. Failure to engage in, and use best efforts to ensure that personnel under Coach's direct or indirect supervision engage in, safe and responsible treatment of student-athletes, including without limitation 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; or
- j. Failure to comply with LSU and LSUS 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.

9.3 **Termination for Financial Exigency:** Coach may be terminated at any time due to the financial circumstances in which the University and/or the Louisiana State University System has declaration of financial exigency. Such a termination can be based on consideration of budgetary restrictions, and priorities for maintenance of program and services. In the event of such termination, Coach will receive six (6) months' notice of termination or six (6) months regular pay in lieu of such notice. All compensation, including salary, benefits, and other remuneration incidental to employment, cease upon termination.

- 10. **ASSOCIATE AND ASSISTANT COACHES.** Coach shall have the authority to select coaches with the consent of the Chancellor. All coaches shall be appointed as University unclassified employees.
- 11. **UNIVERSITY FUNDRAISING.** All fundraising activities by Coach must be pre-approved by the Director, or his designee, to ensure that such activities are in compliance with University policies.
- 12. **AMENDMENT EXTENSION.** This Contract may be amended and/or extended by the mutual consent of the parties, and, if required by policy, approved by the Board.
- 13. **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.
- 14. **FORCE MAJEURE.** Neither party shall be considered in default 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 commotion, 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.

The PARTIES hereto, acknowledging that this Agreement may be subject to approval from the Board of Supervisors, have executed this Agreement on the day, month and year noted below.

SIGNATURES ON FOLLOWING PAGE

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

By: _____
Dr. Robert T. Smith, Chancellor Date
Louisiana State University in Shreveport

By: _____
Andrew Kaplan Date

RECOMMENDED:

By: _____
Lucas Morgan, Director of Athletics Date
Louisiana State University in Shreveport



Board of Supervisors

Request from LSU Shreveport to Approve New Employment Agreement for Baseball Head Coach

Date: June 27, 2025

1. Bylaw Citation

Pursuant to the Personnel Action Approval Policy referenced in Article VII, Section 1(L) of the Bylaws, enacted as Permanent Memorandum 69, Section II(C):

The personnel actions listed below require approval by the Board. Authority to take such actions is not delegated to either the President or the Chancellors or equivalents.

* * * *

Head coach/athletic director contracts/amendments.

2. Summary of Matter

This resolution seeks approval of a new employment agreement for Bradley Neffendorf, the Head Baseball Coach for LSU Shreveport. The key terms of the agreement are summarized below:

Name	Title	Proposed Start Date	Proposed End Date	Proposed Total Certain Compensation ^a
Bradley Neffendorf	Head Baseball Coach	7/1/2025	6/30/2030	\$95,000

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, 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

LSUS expects all funds relating to this Employment Agreement will be paid from revenues generated by LSUS and the LSUS 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, LSUS and the above-named personnel.

8. Related Transactions

None.

9. Conflicts of Interest

None known.

10. Attachment

Employment Agreement: Bradley Neffendorf

RESOLUTION

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 LSUS to execute the Employment Agreement in consultation with the Office of General Counsel.

LOUISIANA STATE UNIVERSITY IN SHREVEPORT

CONTRACT OF EMPLOYMENT FOR Bradley Neffendorf

THIS AGREEMENT, dated May 2, 2025, is by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (hereinafter "Board") through Louisiana State University in Shreveport (hereinafter "University" or "LSUS"), represented by Chancellor Dr. Robert T. Smith, and Bradley Neffendorf (hereinafter "Coach"). If required by policy, this Agreement may be subject to the approval of the Board.

1. **EMPLOYMENT.** The University does hereby agree to employ Coach as Head Baseball Coach at LSUS ("Team"), and Coach does hereby accept said employment and agrees to perform all those services pertaining to Head Baseball Coach as reasonably prescribed by the University through the Chancellor and the Director of Athletics.
 - 1.1. Coach shall be responsible, and shall report, directly to LSUS' Director of Athletics (the "Director") and shall confer with the Director or the Director's designee on all administrative and technical matters. Coach shall also be under the general supervision of LSUS' Chancellor.
 - 1.2. Coach shall manage and supervise the team and shall perform such other duties in LSUS' athletic program as the Director may reasonably assign.
 - 1.3. Coach agrees to represent LSUS positively and shall not engage in conduct that has a material adverse effect on LSUS or its athletic programs.
 - 1.4. Coach agrees to use his position as Head Baseball Coach to assist in external fund/revenue-raising (that can include revenue after expenses from summer camps deposited into the program support fund) with annual goals set forth by the Chancellor through the Director for:

Year One:	\$15,000
Year Two:	\$15,000
Year Three:	\$15,000
Year Four:	\$15,000
Year Five:	\$15,000
2. **TERM.** The employment under the terms of this contract shall be for the period of July 1, 2025 to June 30, 2030. This agreement is renewable solely upon an offer from the University and an acceptance by COACH, both of which must be in writing and signed by all the parties. This agreement in no way grants the COACH a claim to tenure in employment, nor shall COACH's service pursuant to this agreement count in any way toward tenure at the University.
3. **UNIVERSITY SALARY**
 - 3.1. The University shall pay COACH an annual salary of \$95,000 payable in 12 equal installments. This amount may be increased by any general pay increases determined by the University during this period.
 - 3.2. The University does not guarantee amounts due under this contract beyond the current year of performance. Should the contract be terminated for any reason, amounts due shall be in accordance with Section 9.
4. **EMPLOYEE BENEFITS.** Coach shall participate in the mandatory employee benefit plans and be eligible for optional employee benefit plans as would any other University unclassified employee based upon his annual University salary only.

5. CAMPS AND CLINICS

5.1 Coach may operate and receive additional compensation for camps/clinics as outlined in the athletics department's policy regulating camps and clinics.

- a. All revenues from university camps/clinics will be deposited into the athletics department operating budget or Foundation account. After all expenses are met, Coach may use up to the amount of surplus remaining of the camp funds to pay assistant coaches at his discretion.
- b. Camps operated through the University budget will not be subject to facility fees.
- c. Conducting camps and clinics is considered a part of Coach's job description related to promoting the University and the athletics department; thus, Coach will not be required to take leave while conducting camps run through the University budget.
- d. Coach's University budget will not be charged for a personal injury insurance policy approved by the University for camp/clinic participants, but instead will fall under the University coverage for camps/clinics.
- e. The Chancellor will be advised by the Coach of any problems or questions which may arise out of the operation of the camps.

5.2 Private Camps

- a. Coach may operate private camps for the teaching of athletic pursuits on University property to the end of better utilization of the facilities and with suitable compensation paid to the University for the use of such facilities. The use of University facilities will be determined by the availability of those facilities as established by University policy.
- b. It is specifically agreed that in the operation of such camps, Coach acts for himself in his private capacity and not as an agent or employee of the University and that this agreement constitutes merely a license to use the property and facilities subject to the conditions hereafter stated.
 - i. Special set-ups or changes in original set-up of facilities will be taken care of by Coach with no cost to the University.
 - ii. Coach agrees to pay the University all out-of-pocket costs incurred by the University in making the facilities available for the camps.
 - iii. Coach agrees to secure a policy of insurance in a company approved by the University's Risk Management Office under which the Board of Supervisors for the Louisiana State University System, the University, and its agents and servants, are named as the insured (or as an additional insured) which provides:
 - o Workers' Compensation and Employers Liability: Workers' Compensation limits are required by the State of Louisiana and Employers' Liability coverage if Coach hires any employees to work at such camps and clinics.
 - o Comprehensive General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
 - iv. Annual leave must be requested to cover the dates of the camp operation for all University personnel involved.
 - v. Complete records will be maintained regarding income and expenditures associated with said camp and available for verification by University auditors.
 - vi. Coach agrees to protect, indemnify and save harmless the University from and against any and all expenses, damages, claims, suits, actions, judgments and costs whatsoever, including reasonable attorney's fees, arising out of or in any way connected with any claim or action for property loss, personal injury or death during the operation of said camp activities.

- vii. Coach is an independent contractor during said camp activities and, as such, is licensed to use certain facilities of the University. Coach, as a University employee, will undertake to observe and require campers and its staff to conform to the general rules applicable to the use of University facilities. This paragraph is designated to assure that nothing be done which is inconsistent with the maintenance of an educational campus environment and the character of a State institution which makes its facilities open to persons without discrimination.
- c. The Director will be the administrative officer of the University who will be advised by the Coach of any problems or questions which may arise out of the operation of summer camps.

6. INCENTIVE COMPENSATION

- 6.1 **Post-Season Incentive Compensation.** In the event the Team meets the thresholds outlined below, University agrees to pay Coach for Post-Season Incentive Compensation as additional compensation for the extra services required of Coach in the preparation for and participation in post-season play. The additional sum or sums, if payable, shall be considered earned on the date(s) services are provided for each game at which a post-season goal is attained (or, for RRAC Regular Season Champion, the date of the last RRAC game in Team's sport played by any RRAC team during the regular season) and shall be paid within sixty (60) days following the final post-season game in which the Team participates. This Post-Season Incentive Compensation shall be in the amounts and for meeting the goals set forth below. Post-Season Incentive Compensation may be payable from affiliated foundation funds, subject to approval of the University and the Foundation. To be eligible for such compensation, Coach must provide additional services required in the preparation for and participation in post-season play and must be employed by LSUS as of the date on which the incentives are earned.
- a. Red River Athletic Conference Regular Season Championship \$500
 - b. Red River Athletic Conference Tournament Championship \$500
 - c. National Association of Intercollegiate Athletics Regional/World Series \$100 per win up to \$1,000 maximum
 - d. National Association of Intercollegiate Athletics Regional Tournament Championship \$1,000
 - e. National Association of Intercollegiate Athletics National Championship \$5,000
- 6.2 **Academic Incentive Compensation.** In the event the cumulative Grade Point Average (GPA) of all members of the Team meets or exceeds a 3.0 mark for the Fall and Spring semesters combined in any one contract year, the University agrees to pay Coach additional compensation in the amount of \$1,000 per contract year. The additional compensation, if payable, shall be considered earned on the date on which the GPA for the University is released while Coach is employed at the University and shall be paid within sixty (60) days of such date. Academic Incentive Compensation may be payable from affiliated foundation funds, subject to approval of the University and the Foundation. To be eligible for such compensation, Coach must be employed by the University as of the date on which the incentives are earned.
- 6.3 **Community Outreach Incentive Compensation.** In the event the Program performs and documents a minimum of three (3) community service projects in any one contract year, LSUS agrees to pay COACH additional compensation in the amount of Five Hundred and No/100 dollars (\$500) per contract year. The additional compensation, if payable, shall be considered earned on the date on which the third (3rd) project is documented while COACH is employed at LSUS and shall be paid within sixty (60) days of such date. Community Outreach Incentive Compensation may be payable from affiliated foundation funds, subject to approval of the University and the foundation. To be eligible for such compensation, COACH must be employed by the University as of the date on which the incentives are earned.
- 6.4 **Coach of the Year Compensation.** In the event COACH is named "Coach of the Year" by either of the organizations listed below, the University agrees to pay COACH for Coach of the Year Compensation. The additional compensation, if payable, shall be considered earned on the date on which the organization naming COACH as "Coach of the Year" announces such while COACH is employed at the University and shall be paid within sixty (60) days of such date. Coach of the Year Compensation may be payable from affiliated foundation

funds, subject to approval of the University and the Foundation. To be eligible for such compensation, COACH must be employed by the University as of the date on which the incentives are earned.

i. **Red River Athletic Conference** – Five Hundred and No/100 dollars (\$500)

ii. **National Association of Intercollegiate Athletics** – One Thousand and No/100 dollars (\$1000)

7. **OUTSIDE INCOME.** Coach shall be authorized to earn other revenue while employed by the University but such activities are independent of his University employment and the University shall have no responsibility for any claims arising there from. All outside income will be subject to approval in accordance with the Board of Supervisors for the Louisiana State University System policies.

Coach shall report annually on the PM-11 to the Chancellor each year all athletically related income received from sources outside the University. The University shall have reasonable access to all records of Coach to verify this report.

8. **STANDARDS OF CONDUCT AND COMPLIANCE WITH NAIA AND CONFERENCE REGULATIONS.** Coach shall abide by the rules and regulations of the NAIA, Conference and University rules. If Coach is personally found to be in violation of NAIA regulations, Coach shall be subject to disciplinary or corrective action as set forth in the NAIA enforcement procedures. Coach may be suspended for a period of time, without pay, or employment of Coach may be terminated if Coach is found to be personally guilty of deliberate and serious violations of NAIA, Conference and University regulations.

Coach shall also abide by the State of Louisiana Code of Government Ethics, University Policy and Regulations, federal laws, other state laws and the policies and regulations of the Louisiana State University System. In public appearances, Coach shall at all times act in a manner that befits a University official and shall always attempt to create goodwill and a good image for the University.

9. **TERMINATION**

- 9.1 **Termination Without Cause:** Either party may terminate this agreement without just cause prior to the expiration of its terms by giving thirty (30) days written notice to the other party. Prior to termination of Coach, the University will obtain approval from the Chancellor of the University. If the University terminates the agreement without cause, the Coach shall be entitled to liquidated damages in the amount of the lesser of: (a) 50% of the fifth year base salary, or (b) the amount which Coach would have been paid from the date of termination through the remainder of the term of the contract.

The amount of liquidated damages owed by LSU under this Section shall be reduced and extinguished by and to the extent of any compensation Coach earns, receives, or is entitled to receive for athletics-related employment from any third party from the termination date until LSU's obligation pursuant to this Section to Coach terminates or ceases to exist. Coach shall exercise due diligence and good faith in seeking other athletically-related employment. In the event Coach obtains such other employment, Coach must notify the University and provide any and all documentation requested by LSUS to determine the amount of compensation received by Coach and the amount of offset due to LSUS. Failure to make reasonable efforts to secure employment shall be cause for termination of this agreement, and release of the University and the LSUS Foundation of any obligations to make further payments.

Any liquidated damages shall be payable in a lump sum within sixty (60) days of Coach's final date of employment at LSUS.

- 9.2 **Termination for Cause:** Should Coach's contract be terminated for just cause, the University shall not be liable for any payments or benefits specified in this agreement past the effective date of termination. Just cause for termination shall include, but not be limited to, violation or gross disregard of state or federal laws, NAIA or conference regulations or university policies or procedures. Coach may be terminated by the University for Cause at any time for the following:

- a. Misconduct, including hostile workplace violations, documented acts of moral turpitude, acts of violence and aggression, and insubordination;

- b. Misconduct that: (1) violates state or university ethics laws, rules or regulations; (2) offends the ethics or traditions of the University; or (3) brings discredit or harm to the reputation of the University;
- c. Acts of violence or personal conduct or condoning or encouraging employees or student athletes in such conduct, which may not warrant criminal prosecution, but result in significant public disrepute, contempt, scandal or ridicule that reflects materially unfavorable upon the reputation or mission of the University;
- d. Substantial and manifest incompetence;
- e. Gross violation or disregard of state or federal laws (excluding minor traffic offenses or non-criminal offenses);
- f. Deliberate and serious violations of NAIA, conference, or University rules, regulations, policies or procedures;
- g. Failure to promote an atmosphere of compliance;
- h. Unethical conduct;
- i. Failure to engage in, and use best efforts to ensure that personnel under Coach's direct or indirect supervision engage in, safe and responsible treatment of student-athletes, including without limitation 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; or
- j. Failure to comply with LSU and LSUS 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.

9.3 **Termination for Financial Exigency:** Coach may be terminated at any time due to the financial circumstances in which the University and/or the Louisiana State University System has declaration of financial exigency. Such a termination can be based on consideration of budgetary restrictions, and priorities for maintenance of program and services. In the event of such termination, Coach will receive six (6) months' notice of termination or six (6) months regular pay in lieu of such notice. All compensation, including salary, benefits, and other remuneration incidental to employment, cease upon termination.

- 10. **ASSOCIATE AND ASSISTANT COACHES.** Coach shall have the authority to select coaches with the consent of the Chancellor. All coaches shall be appointed as University unclassified employees.
- 11. **UNIVERSITY FUNDRAISING.** All fundraising activities by Coach must be pre-approved by the Director, or his designee, to ensure that such activities are in compliance with University policies.
- 12. **AMENDMENT EXTENSION.** This Contract may be amended and/or extended by the mutual consent of the parties, and, if required by policy, approved by the Board.
- 13. **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.
- 14. **FORCE MAJEURE.** Neither party shall be considered in default 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 commotion, 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.

The PARTIES hereto, acknowledging that this Agreement may be subject to approval from the Board of Supervisors, have executed this Agreement on the day, month and year noted below.

SIGNATURES ON FOLLOWING PAGE

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

By: _____
Dr. Robert T. Smith, Chancellor Date
Louisiana State University in Shreveport

By: _____
Bradley Neffendorf Date

RECOMMENDED:

By: _____
Lucas Morgan, Director of Athletics Date
Louisiana State University in Shreveport



Board of Supervisors

RISK MANAGEMENT COMMITTEE



Fiscal Year 2026 Audit Plan

Background

The Office of Internal Audit's role includes the examination and evaluation of the adequacy and effectiveness of Louisiana State University's (LSU) governance, risk management, and internal control structure. This is predominantly accomplished through completion of the annual audit plan. The fiscal year (FY) 2026 plan outlines prioritized audit efforts based on a dynamic risk assessment process. Internal Audit aims to address the most significant risks across compliance, operations, financial management, and technology. The plan reflects LSU's commitment to accountability, improvement, and proactive risk mitigation. Results of internal audit engagements are communicated to area and executive management as well as the Risk Management Committee.

Audit Resources

Internal Audit Staffing

The following position breakdown has been in place since 6/30/2014:

Audit and Enterprise Risk Management	12
Investigative Services	2
Information Systems Audit	1
Administrative Support	1
Total Department Positions	16

Internal Audit Budget

Budget Category	FY 2025	FY 2026* (proposed)
Salaries	1,717,535	1,874,035
Fringe Benefits	175,548	175,548
Supplies	111,957	198,961
Professional Services	40,000	40,000
Travel- Fieldwork & Training	20,500	20,500
Operating Services	12,000	29,700
Other Charges	5,000	5,000
Equipment & Repairs	1,000	1,000
Total Budget	2,083,540	2,344,744

**Proposed budget increase anticipates salary and related costs for the addition of two data analyst positions. Note that the supplies budget category includes the cost of software used system-wide such as the ethics, integrity, and misconduct hotline as well as audit, compliance, and enterprise risk management software.*

Planning

The specific scope of internal audit activities is primarily defined through an annual risk assessment process which aids in the development of a risk-based audit plan, included as *Appendix A* in this report. In evaluating risks, we identify major strategic, financial, compliance, operational activities, and systems, as well as consider relevant laws, regulations, and internal policies.

The risk assessment process includes soliciting input from senior management at both the system and campus level through in-person meetings, participation in various committees, and ongoing communication throughout the year. We consider the impact of current events, emerging threats, and trends identified by regulatory and industry sources. In determining the level of risk, we may take the following factors into account: inherent risk, adequacy of existing internal controls, results of analytics, outcomes of previous audits, transactional volume (e.g., number and/or dollar amount), value-added potential, management interest, developing risks, fraud potential, and auditor discretion.

Primary Risk Categories

FINANCIAL: Risks involving loss or mismanagement of assets, improper accounting of revenues and expenditures, or investment and financing concerns.

BUSINESS: Strategic and reputational risks that may hinder the university's achievement of goals or damage its public image.

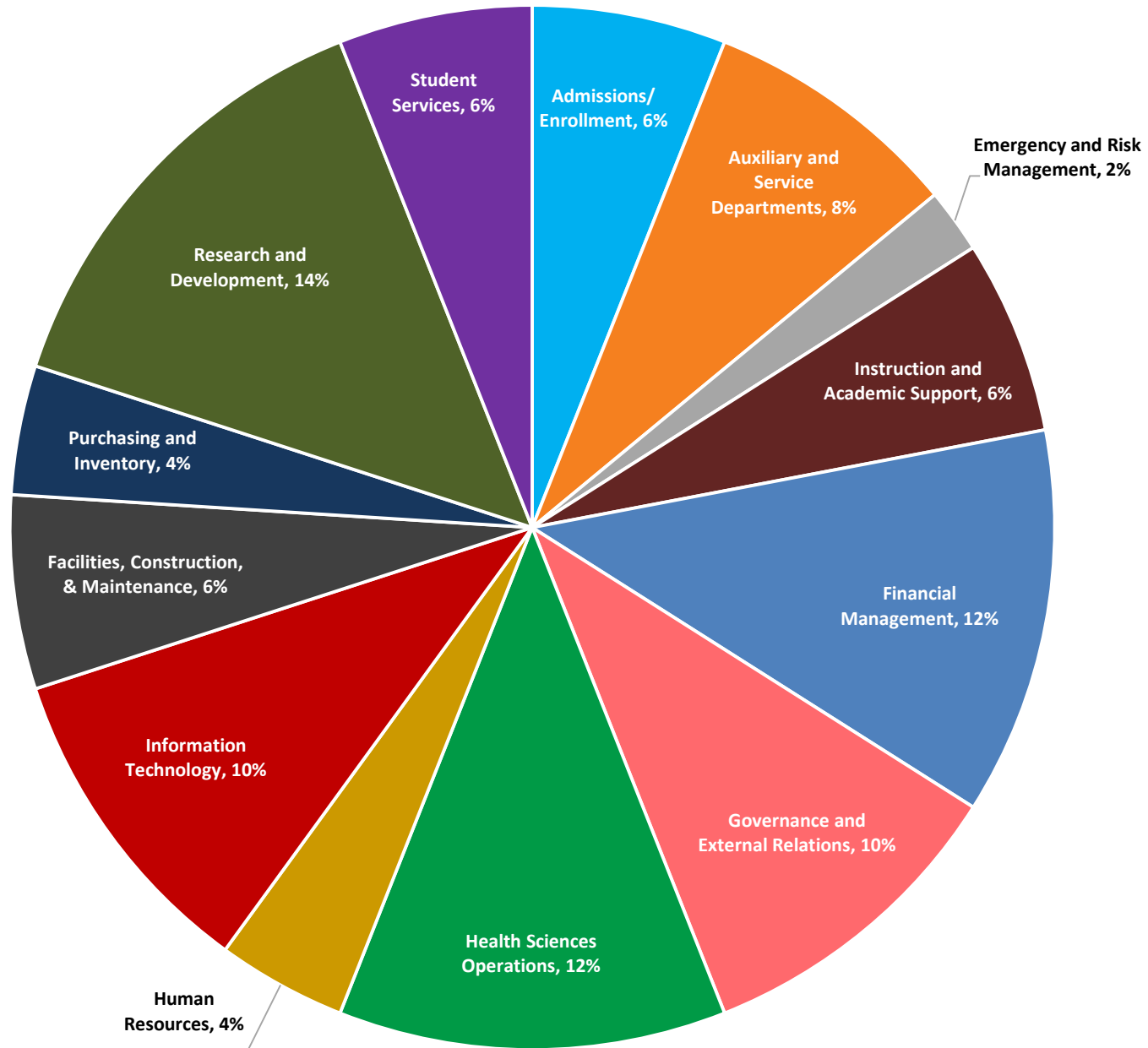
COMPLIANCE/REGULATORY: Consequences resulting from non-compliance, unethical conduct, or legal judgments.

OPERATIONAL: Risks in day-to-day university activities and supporting processes.

Audit Universe

Defining the audit universe is a critical step in identifying risks and planning internal audits. During our annual assessment process, we re-examine the audit universe to ensure all activities are included and considered. We classify university activities into functional categories to reflect the specific audit universe of LSU. The following graphic illustrates the distribution of audit projects, by functional category, performed in the last five years.

FY 2021-25 Audits by Functional Category



Fiscal Year 2026 Audit Plan

We developed the 2026 audit plan to focus our activities on significant risk areas and management concerns. However, because risks are continually changing and emerging, we monitor the audit plan throughout the year and adjust if necessary.

In addition to the scheduled audits, the plan considers allocation of resources needed to follow-up on the implementation of corrective action, perform investigations, obtain continuing professional education, and perform unplanned activities due to emerging risks or priorities that may arise.

The following chart includes an analysis of the identified themes in the planned projects for the coming fiscal year. The detailed audit plan is included as *Appendix A* in this report.

AREA	THEME	EXAMPLES
Governance and External Relations	Compliance	• Student & consumer data privacy
	Financial	• Use of donor-restricted funds
	Business	• UNO transition to LSU System
Purchasing and Warehousing	Operations	• Animal control inventory
Research and Development	Compliance	• Conflicts in research
	Operations	• Research administration
	Compliance	• Clinical trials follow-up
Information Technology	Operations	• Workday student system
Facilities, Construction, Maintenance	Financial	• PPP housing project
Student Services	Operations	• Bursar operations
	Business	• Student mental health & well-being
Financial Management	Financial	• Accounts payable & travel
	Financial	• Resource optimization
	Financial	• Accounts receivable
	Financial	• Bank reconciliation follow-up
Admissions and Enrollment	Operations	• Admissions & financial aid
	Operations	• Enrollment management
Auxiliary Services	Operations	• Campus bookstore
	Financial	• Athletic nutrition center
	Operations	• General internal controls
Health Sciences Operations	Operations	• Financial & internal controls

APPENDIX A - FY 2026 Audit Plan

AUDIT	CAMPUS	AUDIT AREA	DESCRIPTION	FUNCTIONAL CATEGORY
2601	MULTI	Resource Optimization	Perform assessments of select areas to identify opportunities to optimize resources and ensure alignment with university strategy (e.g., cost savings, process improvements, operational efficiencies, etc.)	Financial Management
2602	MULTI	Use of Donor-Restricted Funds	Confirm that distributions from restricted gift accounts were spent in accordance with the donor agreement and applicable university policies.	Governance and External Relations
2603	MULTI	Workday Student Information System	Evaluate technical controls for the newly implemented student system. May include access controls/permissioning, segregation of duties, reporting functionality, and the privacy, accessibility, and accuracy of data.	Information Technology
2604	LSU A&M	Bursar Operations	Review teller and vault operations, including cash controls.	Student Services
2605	LSU A&M	Athletic Nutrition Center	Assess utilization of the athletic nutrition center. May include compliance with NCAA regulations, financial oversight, inventory controls, procurement and contract management, access to and pricing for non student athletes.	Auxiliary and Service Departments
2606	LSU A&M	Vet School Enrollment Management	Review of enrollment management at the veterinary school such as application intake, interview, and selection processes; clearly documented admissions criteria; waitlist and deferral practices; and compliance with accreditation standards.	Admissions and Enrollment
2607	LSUA	Auxiliary Services Internal Controls	General internal controls review of select auxiliaries; may include financial, operational, compliance, and/or technical controls.	Auxiliary and Service Departments
2608	LSUE	Campus Bookstore	Review financial and operational controls at the bookstore; may include purchasing, inventory management, cash handling, security access controls, or PCI compliance.	Auxiliary and Service Departments
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.	Financial Management
2610	HSCNO	Animal Control Inventory	Perform limited-scope review of processes and systems to accurately track inventory related to the care and use of animals.	Purchasing and Warehousing
2611	HSCNO	Admissions, Enrollment, and Financial Aid	Determine whether processes for admissions, enrollment, and financial aid align with university goals and comply with relevant laws, regulations, and policies. May also include verifying the accuracy of related reports or published data.	Admissions and Enrollment
2612	HSCS	Admissions, Enrollment, and Financial Aid	Determine whether processes for admissions, enrollment, and financial aid align with university goals and comply with relevant laws, regulations, and policies. May also include verifying the accuracy of related reports or published data.	Admissions and Enrollment
2613	UNO	Transition to LSU System	Provide assurances regarding significant matters that arise from the transition of UNO to the LSU System.	Governance and External Relations

APPENDIX A - FY 2026 Audit Plan

AUDIT	CAMPUS	AUDIT AREA	DESCRIPTION	FUNCTIONAL CATEGORY
ON-GOING AUDIT WORK TO BE COMPLETED				
2301	MULTI	Student and Consumer Data Privacy	Review of controls to ensure compliance with relevant privacy laws, e.g. FERPA, HIPAA, GLBA, etc.	Governance and External Relations
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.	Research and Development
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.	Student Services
2501	MULTI	Conflicts in Research	Review adequacy of and compliance with conflicts of interest/commitment policies and procedure, e.g., timely and complete disclosures by researchers, disclosure review and approval, conflict management plan development and monitoring.	Research and Development
2505	LSU A&M	Accounts Payable and Travel	Review of processes to determine the efficiency and effectiveness of controls.	Financial Management
AUDIT CONSIDERATIONS AS RESOURCES BECOME AVAILABLE				
	LSU A&M	PPP Housing Project	Verify whether the project is progressing according to established procedures. May include areas such as governance, contract compliance, procurement, vendor selection, financial oversight, risk sharing, or project monitoring.	Facilities, Construction, and Maintenance
	LSU A&M	Departmental Accounts Receivable	Evaluate the adequacy of accounts receivable controls within the departments (e.g., items processed outside of Accounting Services).	Financial Management
	HSCNO	Financial Controls	Assess select financial controls. May include procurement, cash handling, movable property, time & attendance, A/R, expense and travel reimbursement, segregation of duties, or other areas (to be determined through risk evaluation).	Health Sciences Operations
	HSCS	Clinical Trials	Follow-up on prior audit issues related to clinical trials administration such as the sufficiency of policies and procedures, comprehensive cohesive trial listing, and accuracy of trial status/financial data.	Research and Development



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, April 24, 2025 | 1:00 p.m. CT

I. Board Professional Development

Present for Board Professional Development were Mr. Ballard, Mr. Mallett, Mr. Alvendia, Ms. Aronson, Ms. Boniol, Ms. Jones, Mr. Morrow, Ms. Moran, and Mr. Starns

II. Public Comment:

There were not any individuals registered for Public Comment.

III. LSU Agricultural Center Update

Dr. Matt Lee, Vice President for Agriculture & Dean, College of Agriculture, provided an informative update on the LSU Agricultural Center.

IV. LSU Marketing and Communications Update

Todd Woodward, Vice President of Marketing & Communications, provided an informative update on LSU Marketing and Communications

No action needed on these items.

V. Adjournment

Upon motion by Ms. Moran, seconded by Ms. Otken, the meeting was adjourned.

MINUTES
LSU BOARD OF SUPERVISORS MEETING
*Board Room, University Administration Building
3810 West Lakeshore Drive, Baton Rouge, LA 70808
Friday, April 25, 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 April 25, 2025.

Present

Mr. Scott Ballard, Chair
Mr. Lee Mallett, Vice-Chair
Mr. Rico Alvendia
Ms. Laurie Lipsey Aronson
Ms. Rebecca Boniol
Ms. Valencia Sarpy Jones
Ms. Esperanza Moran
Mr. Randy Morris
Ms. Emily Otken
Mr. Rémy Starns
Mr. Collis Temple Jr.
Mr. James Williams
Mr. Blaise Zuschlag

Absent

Mr. Glenn Armentor
Mr. John Carmouche
Mr. Patrick C. Morrow

Also participating in the meeting were the following: Dr. William F Tate IV, President of LSU; Mr. Trey Jones, Office of 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 LSU Chapter of the Pershing Rifles presented the Colors.

The invocation was offered by Adam Carruth, a University High School Senior, and the pledge given by Ms. Kelly's Kindergarten class from the University Lab School.

III. Public Comment

There were not any individuals registered for public comment.

IV. Committee Meetings

Mr. Ballard adjourned the regular meeting to convene the committee meetings.

4.A. Research & Agricultural Extension Committee

Present for the Research and Agricultural Extension Committee were Mr. Temple, Mr. Morris, Ms. Boniol, Ms. Moran, Mr. Mallett, Ms. Otken, and Mr. Starns.

4.A.1 Wearable Technology Development with Emerging Knitting Technology: A Pilot Study of Making Baby Thermal Monitor Hats

Dr. Sibeï Xia, Assistant Professor in the College of Agriculture, delivered an informative presentation.

No action needed on this item.

4.B. Academic Committee

Present for the Academic Committee were Ms. Boniol, Mr. Alvendia, Ms. Jones, Mr. Mallett, Ms. Otken, Mr. Starns, Mr. Temple, and Mr. Williams.

4.B.1 Request LSU A&M to Establish a Bachelor of Arts in Design Studies

Upon motion by Mr. Mallett, 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 to establish the Bachelor of Arts in Design Studies.

4.B.2 Request from LSU A&M to Establish a Master of Science in Architecture

Upon motion by Ms. Otken, 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 & Mechanical College does hereby approve the request from LSU A&M to establish the Master of Science in Architecture

4.B.3 Request from LSU Eunice to Establish Four Certificate Programs

Upon motion by Ms. Jones, seconded by Ms. Otken, 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 Eunice to establish the following certificate programs:

- a) Certificate of Technical Studies in Payroll Administrator
- b) Certificate of Technical Studies in Business Entrepreneurship
- c) Certificate of Technical Studies in Basic Management
- d) Certificate of Applied Science in Paraprofessional Education

4.B.4 Request from LSU A&M to Establish the HSS Humanities Center

Upon motion by Ms. Jones, 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 & Mechanical College does hereby approve the request from LSU A&M for initial designation of the HSS Humanities Center.

4.B.5 Request from LSU Shreveport to Approve a Revised Mission Statement

Upon motion by Ms. Jones, seconded by Ms. Otken, 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 Shreveport to approve a revised mission statement.

4.B.6 Consent Agenda

There were five items on the consent agenda.

Upon motion by Ms. Otken, seconded by Mr. Alvendia, the following items were unanimously approved.

Request from LSU A&M to Augment the Janice Harvey Pellar Endowed Chair

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby approve the request to augment the Janice Harvey Pellar Endowed Chair at LSU; and

BE IT FURTHER RESOLVED that the Chair of the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College and/or the President, as may be appropriate, are hereby authorized and directed to execute any documents required to obtain matching gifts and otherwise complete the augmentation of the Janice Harvey Pellar Endowed Chair at LSU.

Request from LSU A&M to Convert the Freeport-McMoran Endowed Chair of Economics to Endowed Professorships

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby approve the request to convert the Freeport-McMoran Endowed Chair of Economics to two endowed professorships; and

BE IT FURTHER RESOLVED that the two endowed professorships be named the FreeportMcMoran Endowed Professorship of Economics #1 with a corpus of \$500,000 and the FreeportMcMoran Endowed Professorship of Economics #2 with a corpus of \$500,000.

Request from LSU Health Sciences Center - Shreveport to Approve School and Program/Departmental Name Changes

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 Health Shreveport to rename the following school and programs:

- a) Rename the "School of Allied Health Professions" to the "School of Health Professions and Sciences" and;

- b) Rename the Program in Cardiopulmonary Science to the Department of Cardiopulmonary Science, and;
- c) Rename the Program in Medical Laboratory Science to the Department of Medical Laboratory Science, and;
- d) Rename the Program in Physician Assistant Studies to the Department of Physician Assistant Studies, and;
- e) Rename the Program in Public Health to the Department of Public Health, and;
- f) Rename the Program in Communication Disorders to the Department of Communication Disorders, and;
- g) Rename the Program in Occupational Therapy to the Department of Occupational Therapy, and;
- h) Rename the Program in Physical Therapy to the Department of Physical Therapy, and;
- i) Eliminate the Department of Clinical Sciences

Request from LSU A&M to Name a Room in the School of Music

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 a room in the College of Music & Dramatic Arts the Sonny Hill Trumpet Studio.

Request from LSU A&M to Offer the Master of Science in Computer Science 100% Online

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 offer the Master of Science in Computer Science 100% Online.

4.C. Finance Committee

Present for the Finance Committee were Mr. Mallett, Mr. Zuschlag, Mr. Alvendia, Ms. Aronson, and Ms. Boniol.

- 4.C.1 Request from LSU Health Sciences Center in Shreveport to Approve the FY2026 Expenditure of Carroll W. Feist Funds for the Feist Weiller Cancer Center and to Make Determinations of Acceptable University Purposes

Upon motion by Mr. Zuschlag, seconded by Mr. Alvendia, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby (a) approve the budget request of \$3,804,526 from the Feist Legacy Account for the benefit of the Feist Weiller Cancer Center programs at the LSU Health Sciences Center – Shreveport and (b) that the Board determines that the use of those funds constitute and appropriate and acceptable university purpose.

4.D. Property & Facilities Committee

Present for the Property & Facilities Committee were Ms. Aronson, Mr. Alvendia, Ms. Boniol, Mr. Mallett, Ms. Otken, Mr. Temple, and Mr. Zuschlag.

- 4.D.1 Request from LSU A&M Regarding the LETC Building

Upon motion by Mr. Zuschlag, seconded by Ms. Otken, 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, to execute a Termination Amendment to that certain Cooperative Endeavor Agreement between the Board and the LSU Research Foundation dated as of January 10, 2020, along with any acts of donation or other documents and agreements related thereto, with such Termination Amendment, acts of donation, and other documents and agreements to include such terms and conditions as the President, in consultation with the General Counsel, deems to be in the best interests of the Board of Supervisors.

- 4.D.2 Request from LSU A&M to Approve a Lease Agreement with the LSU Real Estate and Facilities Foundation for Renovation of the Music Recital Hall

Upon motion by Mr. Zuschlag, seconded by Ms. Otken, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board authorizes the President of LSU, or designee, to execute a Facility Lease Agreement for Construction to Recital Hall LLC in order to facilitate the renovations to the existing recital hall and supporting spaces at the LSU School of Music, and to execute related agreements as may be reasonably necessary to facilitate the Project;

BE IT FURTHER RESOLVED that the President of LSU, or designee, is hereby authorized by and empowered for and on behalf of and in the name of the Board of Supervisors, to include in the Facility Lease Agreement any and all provisions and stipulations that he deems in the best interest of the Board of Supervisors.

- 4.D.3 Request from LSU A&M to Approve a Lease Agreement with the LSU Real Estate and Facilities Foundation for Phase 2 of the Huey P. Long Fieldhouse Renovations

Upon motion by Mr. Alvendia, seconded by Ms. Otken, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University hereby authorizes the President of LSU, or designee, to proceed with the design and construction of the Huey P. Long Fieldhouse Renovations: Phase 2, and to execute all contracts and agreements necessary to carry out the project in accordance with LSU policies and procedures.

BE IT FURTHER RESOLVED that the President of LSU, or designee, is authorized to make necessary changes to project scope, schedule, and budget as may be required to successfully deliver the project within available funding and in the best interest of the Board of Supervisors.

- 4.D.4 Request from LSU Health Sciences Center – Shreveport to Approve a Lease with Rapides Regional Medical Center

Upon motion by Mr. Zuschlag, seconded by Ms. Otken, 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 (i) a lease with Rapides Healthcare System, LLC and (ii) any other requests, agreements, consents, approvals, or other documents needed for this transaction, with all leases, 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.

- 4.D.5 Request from LSU Agricultural Center to Approve a Lease of Property to the Church of the King, Inc.

Upon motion by Mr. Alvendia, seconded by Ms. Otken, 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, to execute a lease agreement and any related agreements or documents with Church of the King, Inc. for a 5.32 acre tract of land, and to include in such lease and other agreements and documents such terms and conditions as the President, in consultation with the General Counsel, deems to be in the best interests of the Board of Supervisors.

4.E. Athletics Committee

Present for the Athletics Committee were Mr. Williams, Ms. Aronson, Ms. Boniol, Mr. Morris, Mr. Starns, Mr. Temple, and Mr. Zuschlag.

- 4.E.1 Request from LSU Athletics to Approve New Employment Agreement for Assistant Football Coach

Upon motion by Ms. Aronson, 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 Kyle Williams as described in this item and authorizes the President to execute the agreement in consultation with the Office of General Counsel.

- 4.E.2 Request from LSU Athletics to Approve New Employment Agreement for Senior Associate Athletics Director for Football Administration

Upon motion by Mr. Starns, seconded by Ms. Aronson, 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 Paul "Austin" Thomas as described in this item and authorizes the President to execute the Employment Agreement in consultation with the Office of General Counsel.

- 4.E.3 Request from LSU Athletics to Approve New Employment Agreement for Executive Deputy Athletics Director/Chief Operating Officer

Upon motion by Mr. Starns, seconded by Ms. Aronson, 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 Keli Zinn as described in this item and authorizes the President to execute the Employment Agreement in consultation with the Office of General Counsel.

- 4.E.4 Request from LSU A&M to Approve First Amendment to Employment Agreement for Men's Basketball Assistant Coach

Upon motion by Mr. Temple, 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 authorizes the President to execute the First Amendment to Employment Agreement for David Patrick as described in this item, in consultation with General Counsel.

4.F. Risk Management Committee (Friday, April 25, 2025 | 8:00 a.m. CT | UAB – Room 104)

Present for the Risk Management Committee were Mr. Starns, Ms. Aronson, Ms. Boniol, Ms. Jones, Mr. Mallett, Ms. Moran, Mr. Morris, Ms. Otken, Mr. Temple, and Mr. Zuschlag.

Also present were Mr. Chad Brackin, Chief Internal Auditor, and Ms. Stephanie Rhodes.

4.F.1 FY 2025 3rd Quarterly Audit Summary

Upon motion by Mr. Morris, seconded by Mr. Ballard, the summary was received.

4.F.2 FY 2025 Audit Activity Summary

Upon motion by Ms. Otken, seconded by Mr. Morris, the summary was received.

4.F.3 LSU A&M College of Human Science and Education Update

Dr. Roland Mitchell, E.B. “Ted” Robert Endowed Professor and Dean of the LSU College of Human Sciences & Education, provided an informative update on the University Lab School.

4.F.4 Adjournment

Upon motion by Ms. Moran, seconded by Ms. Jones, the committee was adjourned.

V. 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. Laurie Lipsey Aronson
Ms. Rebecca Boniol
Ms. Valencia Sarpy Jones
Ms. Esperanza Moran
Mr. Randy Morris
Ms. Emily Otken
Mr. Rémy Starns
Mr. Collis Temple Jr.
Mr. James Williams
Mr. Blaise Zuschlag

Absent

Mr. Glenn Armentor
Mr. John Carmouche

Mr. Patrick C. Morrow

VI. Approval of Meeting Minutes from the February Board Professional Development Meeting from February 20, 2025, and February Board Meeting from February 21, 2025

Upon motion by Ms. Jones, seconded by Mr. Mallett, the minutes were unanimously approved.

VII. Personnel Actions Requiring Board Approval

Upon motion by Mr. Mallett, seconded by Mr. Temple, the personnel actions were unanimously approved.

VIII. Reports to the Board

Upon motion by Mr. Alvendia, seconded by Mr. Mallett, the Reports to the Board were unanimously received.

IX. Reports from Faculty and Staff Advisors

Dr. Tirone 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.

X. Approval of Committee Recommendations

Upon motion by Mr. Mallett, seconded by Ms. Otken, the item was unanimously approved.

XI. President's Report

The president provided an informative report.

XII. Chairman's Report

Chairman Ballard provided an informative report.

Resolution for Student Board Member Emily Ames Otken

WHEREAS, Ms. Emily Otken is a native of Denham Springs, Louisiana; and

WHEREAS, Ms. Otken chose to attend the Louisiana State University Ogden Honors College and received her Bachelor of Science in Biological Sciences with minors in Political Science and History, graduating Summa Cum Laude in 2022; and

WHEREAS, While at Louisiana State University Agricultural and Mechanical College, Ms. Otken served on the 2020 LSU Homecoming Court, President of the Alpha Epsilon Delta pre-medical honor society, Vice President of the Student Philanthropy Council, three terms as the LSU Student Government Director of Transportation and Safety, received the 2022 Love Purple Live Gold Legacy and Agent of Change award, and was a member of the Class of '22 Tiger 12; and

WHEREAS, Ms. Otken continued her education at the Louisiana State University Health Sciences Center in Shreveport, where she is currently a third-year student pursuing her Medical Doctorate; and

WHEREAS, Ms. Otken became a heavily involved and engaged student at the Health Sciences Center and within the Shreveport community ; serving as the President of the Internal Medicine Pediatrics Interest Group, Co-founding the Shreveport Chapter of the Christian Medical and Dental Association, working with underserved communities as an Area Health Education Center Scholar and Liaison, and volunteering with the Northwest Louisiana Veterans Home and the HUB: Urban Ministry; and

WHEREAS, Ms. Otken was elected to serve as the Louisiana State University Health Sciences Center Shreveport Executive Council Student Body President and was subsequently elected by her fellow LSU campus student body presidents to serve as the Student Member to the Board of Supervisors; and

WHEREAS, After graduating medical school, Ms. Otken plans to attend residency and specialize in pediatrics with the intention of returning to Louisiana to practice medicine and to continue to serve her home state; and

WHEREAS, Ms. Otken has been a productive and dignified member of the LSU Board of Supervisors by remaining remarkably engaged, advocating for the students' perspective, and representing the students and Board at several events across our State; and

THEREFORE, BE IT RESOLVED, the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby offer its appreciation to Ms. Emily Ames Otken for her service to the Board and her dedication to serving our students.

Upon motion by Mr. Starns, seconded by Ms. Aronson, the resolution was adopted by the Board.

XIV. Adjournment

Upon motion by Ms. Otken, seconded by Mr. Alvendia, the meeting was adjourned.

Personnel Actions Requiring Board Approval
per PM-69

June 27, 2025

Personnel Actions Requiring Board Approval per PM-69
June 27, 2025

LSU A&M
Appointment

<u>Name</u>	<u>Title</u>	<u>Effective Date</u>	<u>Compensation</u>		<u>%Change</u>
			<u>Current</u>	<u>Proposed</u>	
Matt Lee	Interim President of Louisiana State University and Agricultural & Mechanical College	6/1/2025	\$416,000	\$700,000	68.27%
Trey Jones	Vice President and General Counsel	5/1/2025	\$309,480	\$398,500 ¹	28.76%
Troy Blanchard	Interim Executive Vice President & Provost	5/19/2025	\$323,438	\$443,438 ²	31.30%
Tommy Smith	Interim Chief Financial Officer	6/12/2025	\$256,058	\$356,058 ³	39.05%

Notes:

1. Trey Jones: Current compensation totals \$369,480. This includes a base salary of \$309,480 and \$60,000 temporary additional duties allowance.
2. Troy Blanchard: Interim appointment as Executive Vice President & Provost will begin May 19, 2025. Current base salary is \$223,438. Dr. Blanchard currently has a Faculty Administrator Allowance of \$100,000 that is associated with the Dean role. An additional Interim Allowance of \$120,000 will be added for the interim role.
3. Tommy Smith: Interim appointment as Chief Financial Officer will begin June 12, 2025. Current base salary is \$256,058. An Interim Allowance of \$100,000 will be added for the interim role.



Board of Supervisors

PERSONNEL ACTIONS REQUIRING BOARD APPROVAL



Board of Supervisors

BOARD OF REGENTS BI-ANNUAL REPORT



Board of Supervisors

May 21, 2025

Ms. Misti S. Cordell
Chair, Louisiana Board of Regents
1201 North Third Street, Ste. 6-200
Baton Rouge, LA 70802

Dear Chair Cordell,

Pursuant to Act 472 of the 2021 Regular Session of the Louisiana Legislature, I am submitting the attached report and data pertaining to power-based violence on our campuses. Upon your approval, the report will be forwarded to the Louisiana Board of Regents.

Consistent with our transparency standards, the biannual report will be posted on the Office of Civil Rights & Title IX website, <https://lsu.edu/engagement/statistics-reports/>. The attached LSU System Incident Report - Spring 2025 provides information about Responsible Employee reporting including false reporting and failure to report, information about Formal Complaints, and lastly information on reports of retaliation. The LSU System Formal Complaints spreadsheet contains more detailed information about each Formal Complaint that was submitted across the LSU system. Both documents cover the period of October 1, 2024, through March 31, 2025.

Regarding Formal Complaints, there were a total of ten (10) Formal Complaints across the system.

- Eight (8) Formal Complaints were filed at the LSU A&M campus.
- One (1) Formal Complaint was filed at the LSU Shreveport campus.
- One (1) Formal Complaint was filed at LSU Health New Orleans campus.

Breaking down of the Formal Complaints filed at the LSU A&M campus,

- Three (3) formal complaints are currently in the investigation portion of the process.
- One (1) formal complaint is pending hearing – the investigation is complete.
- One (1) formal complaint was resolved utilizing an informal resolution process that resulted in a mutually signed agreement and a one-year suspension for the Respondent.
- One (1) formal complaint was resolved utilizing an informal resolution process that resulted in a mutually signed agreement and a 10-month probation for the Respondent.
- Two (2) formal complaints were resolved utilizing an informal resolution process that resulted in a mutually signed agreement outlining corrective measures to limit future contact between both parties.

LSU Shreveport received one (1) Formal Complaint that is currently under investigation. LSU Health New Orleans received one (1) Formal Complaint that was closed due to lack of jurisdiction and referred to Human Resources for resolution.

There were no instances of false reporting, failure to report, or retaliation across the LSU system during this period.

Should you have questions regarding any aspect of this report, please advise accordingly.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Ballard", with a stylized, cursive script.

Scott Ballard
Chair, LSU Board of Supervisors

cc: William F. Tate, IV, President
Kim Hunter Reed, Commissioner
Todd S. Manuel, Vice President of Engagement, Civil Rights & Title IX

2024-2025 Academic Year - Spring 2025
(October 1, 2024 – March 31, 2025)
System B2 Breakdown

[illegible]

LSU SYSTEM¹

October 1, 2024 – March 31, 2025

Incident Report²

Responsible Employee Reporting³	Total
a. Number of employees who made false reports	0
i. Number of employees terminated	0
b. Number of employees who failed to report	0
i. Number of employees terminated	0
<hr/>	
Power-Based Violence Formal Complaints⁴	
a. Formal Complaints received	10
b. Formal Complaints resulting from an occurrence of power-based violence	0
c. Formal Complaints resulting in discipline or corrective action	0
Type of discipline or corrective action taken <i>For example: Suspension or Expulsion</i>	n/a
<hr/>	
Retaliation⁵	
a. Reports of retaliation received	0
b. Investigations	0
c. Findings	
i. Retaliation occurred	n/a
ii. Retaliation did not occur	n/a

¹ Include the name of the institution or the system submitting the report.

² Information submitted to the Board of Regents (BOR) should include data on incident reports submitted on April tenth and October tenth as outlined in [RS 17:3399.13.1](#).

³ Although this section is not required by Act 472, BOR requests statistics related to a responsible employee's failure to comply with reporting requirements for data collection purposes.

⁴ In accordance with Act 472, the Chancellor's report shall include (1) the number of Formal Complaints of power-based violence received by an institution, (2) the number of Formal Complaints which resulted in a finding that power-based violence violations occurred, (3) the number of Formal Complaints in which the finding of power-based violence violations resulted in discipline or corrective action, (4) the type of discipline or corrective action taken, and (5) the amount of time it took to resolve each Formal Complaint.

⁵ In accordance with Act 472, the Chancellor's report shall include information about retaliation which includes the number of reports of retaliation, and any findings of any investigations or reports of retaliation.

2024-2025 Academic Year, Spring Semester

[illegible]



Board of Supervisors

REPORTS TO THE BOARD



Finance & Administration

Report to the Board
June 27, 2025
Affiliated Entities Reimbursements Report

The Louisiana Code of Governmental Ethics prohibits public servants from receiving anything of economic value from a source other than the governmental entity for the performance of official duties and responsibilities or services substantially related to public duties. However, the law allows public employees to receive supplementary compensation or benefits from alumni associations or foundations recognized by the Board. Louisiana Revised Statute (LA RS) 17:3390 requires that any request for payment over \$1,000 for any single transaction to, or on behalf of, a public employee by a nonprofit organization shall be approved in writing by the appropriate higher education management board in accordance with written policies and procedures. The updated Uniform Affiliation Agreement adopted by LSU affiliates in 2020 outlines the provisions for compliance. Below is a summary table of reimbursements by Affiliated Entity for the third quarter of FY 2025. The Appendix includes more detailed information on each reimbursement.

Reimbursements Greater than \$1,000 by Affiliated Entity

	Quarter Ending 03/31/2025	
	Number of Payments	Total Reimbursements
Louisiana 4-H Foundation	1	\$ 1,228
LSU Alumni Association	0	\$ -
LSU Foundation	71	\$ 132,438
LSU Health Care Services Foundation	0	\$ -
LSU Health Foundation - New Orleans	53	\$ 154,904
LSU Health Sciences Foundation - Shreveport	28	\$ 58,104
LSU Healthcare Network	5	\$ 15,020
LSU Medical School Alumni Association	0	\$ -
LSU Research Foundation	1	\$ 14,789
LSUA Foundation	16	\$ 66,876
LSUE Foundation	0	\$ -
LSUS Alumni Association	0	\$ -
LSUS Foundation	2	\$ 1,268
Pennington Biomedical Research Foundation	4	\$ 19,431
Stephenson Technologies Corporation	0	\$ -
Tiger Athletic Foundation	12	\$ 42,473

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU 4-H Foundation

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Hannah Devall	1/8/2025	\$1,227.66	Livestock Ambassador trip Dinner
		<hr/>	
		\$1,227.66	

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU Foundation

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Adelaide M. Russo	1/3/25	\$2,448.40	Airfare, train, and taxi reimbursement for the following academic conferences and meetings in France in October 2024: Université de Lyon 3, "ConfluenceE3:H16s" - presentation of paper "La Langue Française comme médiatrice". Oct. 7-9 Attendance at Annual Meeting of Chaire Senghor de la Francophonie- Oct. 10th; Participation Salon de la Revue -- preparation for French Review essay Oct. 12.
LSU Accounting Services	1/7/25	\$1,179.82	Disallowed costs related to ER-0000583497; airfare change initiated by Peter Clift for an overnight layover in Dallas due to the long flight (see attached emails from Peter Clift and his correspondence with CBT agent).
LSU Accounting Services	1/7/25	\$1,483.10	Disallowed expenses related to ER-0000545860_suspended airfare; The original airfare ticket was suspended and no longer available upon rebooking; thus, a second ticket was purchased and the original airfare was deemed disallowed. (see emails attached from AP/Travel and Peter Clift)
Ami McGucken	1/7/25	\$2,314.99	Work for Dean Vicki Colvin's project on database
Jorge Pullin	1/8/25	\$1,874.80	Airfare to Uruguay and Argentina. This is related to ER-000058290 (attached, includes air ticket receipt)
Leonard Apcar	1/8/25	\$2,198.14	Reimbursement of expenses to conduct the LSU in Salzburg study abroad class.
Jared Llorens	1/8/25	\$1,695.00	Registration fee for AACSB Dean's Conference
Bulent Unel	1/10/25	\$1,173.43	Journal article submission fees, AEA membership, dropbox subscription, amazon (teaching supplies), dinner reimbursement (fally - guest speaker)
Committee of 100	1/10/25	\$3,500.00	Membership Dues for Committee of 100 for the President and LSU... Please note they are merging with CABL to form Leaders for a Better Louisiana
Ami McGucken	1/14/25	\$3,196.00	Course for Dean Colvin - This course and engagement is critical for informing the COE approaches to change management and philanthropy
Maya Mikdash	1/16/25	\$1,849.96	AEA Membership, AEJ journal article submission, Overpass Merchant (lunch with guest speaker Steve Wu), USCIS (reimbursement of petition fees for perm residence equivalent to what the dept would have paid for H-1B petitions)
Naci Mocan	1/16/25	\$2,725.90	Research and business travel to Istanbul, Turkiye. Meets with co-authors, university officials, banking regulators, and other governmental officials in the areas of his research
Ronnie Dale Johnson	1/17/25	\$1,317.71	Research Trip for History Grad Student, Ronnie Johnson, approved by Professor Sheehan-Dean
William F. Tate	1/21/25	\$1,476.19	Monthly membership to BRCC to be used with LSU in working lunch/dinner meetings Nov. 13 Winston DeCuir - Discuss Legal Issues Nov. 14 Winston DeCuir, Kimberly Lewis, Courtney Phillips, Keena Arbuthnot, John Walters, Ashley Arceneaux, Todd Woodward and Jason Drodgy - Discuss current issues
LSU Accounting Services	1/22/25	\$1,021.14	ER Attached - Flight
Megan Broom	1/22/25	\$1,015.29	DC Mardi Gras - On behalf of Ashley Arceneaux
John Walters	1/22/25	\$1,015.18	Washington DC Mardi Gras
John Walters	1/22/25	\$2,259.36	Washington DC Mardi Gras
Kelsey Megilligan	1/26/25	\$1,113.12	Washington Mardi Gras - Monique Cain
Kelsey Megilligan	1/26/25	\$1,139.22	Washington Mardi Gras - Louis Gremillion

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU Foundation

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Kelsey Megilligan	1/26/25	\$1,184.42	Washington Mardi Gras - Kelsey Megilligan
Kelsey Megilligan	1/26/25	\$1,484.16	Washington Mardi Gras - Nicole Maryland
Aaron Sheehan-Dean	1/29/25	\$3,424.40	Purchased an Apple computer. The old computer was over 6 years old.
Alena Allen	2/1/25	\$2,354.00	Professional Development
Kimberly Bissell	2/4/25	\$1,637.01	Travel to England for Manship study abroad program
George Z Voyiadjis	2/6/25	\$1,851.62	Marquis Who's Who package for Dr. George Voyiadjis
Abbey Bain	2/7/25	\$4,357.40	Reimbursement for Washington Mardi Gras Expenses
Michelle Norello	2/12/25	\$1,147.00	Meals & Incidentals for her research trip to Raleigh, NC (June 21, 2024 - July 6, 2024).
Hyojung Park	2/13/25	\$2,094.34	Reimbursement of travel expenses to attend the iMotions workshop for training on the new software purchased.
Yao Wang	2/13/25	\$3,000.00	Award to recognize faculty for excellence in the field of landscape architecture
James Scott Fargason	2/14/25	\$1,385.00	Registration fees for online courses for instruction purposes
Gretchen Karcher Morgan	2/18/25	\$9,460.87	Reimbursement for Orlando VMX reception
Bethany Hager	2/19/25	\$1,000.00	Bethany Hager has been awarded the LHRD Dissertation Support Award
John Parsi	2/19/25	\$1,911.38	Travel to attend the 47th Annual Health Law Professors Lecture Conference in Philadelphia, PA From Baton Rouge, LA, to Philadelphia, PA (round-trip) June 5 - 7, 2024
Luz McRoberts	2/19/25	\$1,025.00	NBCT- Lisa McRoberts
US Dept of Homeland Security	2/20/25	\$2,805.00	H-1B Premium Process Fee for Manship professor Dr. Catherine Chen.
Vicki Colvin	2/20/25	\$1,061.66	Reimbursement for ASEE Dean's Conference In Washington DC. February 3rd -5th.
John Parsi	2/24/25	\$2,437.42	Travel reimbursement To attend the 2024 SEALS Conference in Ft. Lauderdale, FL From July 20 - 25, 2024.
Pamela Pike	2/24/25	\$1,260.00	Oxford Roundtable Registration
Jorge Pullin	2/26/25	\$1,354.71	Airfare to Munich, Germany and back to attend the 12th Tux Meeting on Quantum Gravity. This is associated with expense report ER-0000599593 (attached).
Will Mari	2/26/25	\$2,088.90	Presenting at the International Communication Association's conference in Denver, CO
Edward Watson	2/26/25	\$1,700.00	AI course registration for Ryan LeMaire - to help update all curriculum across all programs that Ryan teaches in (including MBA and CANLY/MSA), and to help faculty update curriculum and pedagogy
Catherine Jacquet	2/27/25	\$1,301.69	Purchased a 13-inch MacBook Air(M3) and AppleCare+ for the 13-inch MacBook Air (M3). The MacBook that Professor Jacquet was previously using is over five years old, takes a long time to log into, and runs pretty slow. It is also the primary computer she uses for work.
Lindsay Schellhaas	2/27/25	\$1,025.00	NBCT- Lindsay Schellhaas Reimbursement
Solveig Greene	2/28/25	\$1,025.00	NBCT- Solveig Turner Reimbursement
Catherine Chen	3/3/25	\$1,800.00	Data for Dr. Chen's project on population-level scientific competence.
John Maxwell Hamilton	3/3/25	\$1,028.22	Ubers with Peter Finn about guest lecturing for Manship in DC. Ubers, parking for meetings, and books to assist Dr. Hamilton with his research.
Kimberly Bissell	3/4/25	\$2,742.21	Travel to Oslo, Norway for the World Communication Association meeting. Presenting a research paper, serving on a panel. Meeting with two Norwegian athletes for interviews for book project.

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU Foundation

Payee Name	Payment Date	Amount	Purpose
Pamela Pike	3/7/25	\$1,873.81	Oxford Roundtable Conference airfare
Darla Dao	3/12/25	\$1,005.06	Xun Tang Asst Prof Cain Prof #2 & #5 44th Chinese Control Conf
Darla Dao	3/13/25	\$1,246.81	Xun Tang Asst Prof Cain Prof #2 & #5 44th Chinese Control Conf
Darla Dao	3/13/25	\$1,097.47	Jose Romagnoli Cain Chair Prof 1 - reg fee - ESCAPE25
Pamela Hancock	3/15/25	\$2,420.16	Hotel for Dean Carroll for Advocacy competition
Jaewon Royce Choi	3/17/25	\$1,775.60	Presented research at the American Academy of Advertising conference in Pittsburgh, PA.
Vicki Colvin	3/18/25	\$1,501.60	Reimbursement for Dean Colvin's trip to Washington DC. to visit the National Science Foundation
Pamela Pike	3/19/25	\$1,029.50	MTNA Conference Hotel
Brent R Fortenberry	3/20/25	\$1,445.98	Research trip to St. Helena on 1/2/2025 - 1/23/2025. Reimbursement for meals and rental car when return flight was cancelled due to weather.
Nicholas Totaro	3/20/25	\$1,000.00	CCELL, in conjunction with LSU Office of Academic Affairs, annually awards an outstanding faculty member for their commitment to service-learning, a high impact practice. Award winners must demonstrate exceptional and sustained commitment to integrating quality service-learning activities into the academic curriculum while exemplifying best S-L practices. This award is part of the annual University Faculty Awards.
Yang Wang	3/20/25	\$2,248.97	Travel expenses to Copenhagen, Denmark and Lund, Sweden to assist Dr. Wang with research and research methods. Detailed description attached.
Areendam Chanda	3/21/25	\$2,089.65	airfare and uber expense disallowed by AP Travel when reimbursed (ER-597352)
Chao Sun	3/24/25	\$1,000.00	Rainmakers award
Chris Barrett	3/24/25	\$1,000.00	Rainmakers award
Hyojung Park	3/24/25	\$3,502.00	Membership in the Public Relations Society of America and Prolific charge for research data for a project.
Louay Mohammad	3/24/25	\$1,000.00	Rainmaker award
Pamela D. Pike	3/24/25	\$1,000.00	Rainmakers award
Donna Hebert	3/24/25	\$1,127.00	Deposit and insurance for OLLI trip for Donna Hebert
Jose A Romagnoli	3/25/25	\$3,071.10	Visit the Instituto Tecnologico de Buenos Aires (ITBA), Meet with the Head of Chemical Engineering program Dr. Juan Martin Maffi - new graduate students recruiting - possible exchange program. Visit the University of Buenos Aires (UBA) meet with Professors Beatriz Irigoyen (Head of Department) and Anibal Zanini (Control) - new graduate students recruiting 12/11/2024 thru 01/25/2025. Expenses to Buenos Aire, Argentina: Taxi 12/11/2024 - \$107.59; Vehicle rental 12/26/2024 thru 01/25/2025 - \$1,106.58; Airfare: Buenos Aires 12/11/2024 thru 01/25/2025 - \$331.93; Lodging: 12/11/2024 thru 01/15/2025 - \$665.00; Meals 10 days B/L/D at \$86.00 per day = \$860.00 total \$3,071.10
Damon Talley	3/25/25	\$1,137.83	Deposit for AirBNB; shared lodging for two band directors serving as clinicians for the international music festival
Darla Dao	3/28/25	\$1,116.01	Jose Romagnoli Cain Chair Prof 1 registration fee - ICheap17 Mgt
Elizabeth Duffy	3/31/25	\$2,806.75	Registration for Pilchuck Glass School -- Summer Course for Graduate Assistant and Instructor in College of Art & Design
Will Mari	3/31/25	\$2,000.00	Membership Dues to the International Communications Association
		<u>\$132,438.46</u>	

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU Health Foundation - New Orleans

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Ann-Porter Uhlhorn	1/7/2025	\$1,463.27	Travel & Continuing Education
Eric Lazartigues	1/7/2025	\$1,049.31	Meals & Recruitment
John England MD	1/7/2025	\$4,920.55	Meals & Recruitment
Mohamad Masoumy MD	1/7/2025	\$1,614.00	Meals & Recruitment
Sukanthini Subbiah	1/7/2025	\$2,880.42	Travel & Continuing Education
Louisiana State University	1/8/2025	\$5,307.16	Continuing Education - Melanie Lane
Camille Callaway	1/10/2025	\$1,129.11	Travel & Continuing Education
Jayne Weiss MD	1/10/2025	\$8,628.61	Travel & Continuing Education
Michelle Loch	1/10/2025	\$2,938.56	Travel & Continuing Education
Rana Almudamgha	1/10/2025	\$1,135.00	Professional Dues & Licenses
Janet Southerland	1/13/2025	\$5,882.90	Meals & Recruitment
Chelsey Sandlin MD	1/28/2025	\$2,551.04	Meals & Recruitment
	1/28/2025	\$4,040.00	Travel & Continuing Education
Staci Olister Champlin MD			
Nathan Redlich MD	1/28/2025	\$1,027.00	Travel & Continuing Education
Piotr Olejniczak MD	1/28/2025	\$2,275.60	Travel & Continuing Education
Fred McMullen	2/4/2025	\$3,327.50	Academic Supplies & Materials
Jeffrey James	2/4/2025	\$3,090.00	Academic Supplies & Materials
National Association of Epilepsy Center	2/4/2025	\$2,000.00	Professional Dues & Licenses - Dr. Jeremy Toler
Ravi Rajendra MD	2/4/2025	\$1,530.51	Travel & Continuing Education
Tweed Jeffries LLC	2/4/2025	\$23,500.00	Professional Dues & Licenses
Gabriel Tender MD	2/12/2025	\$1,925.70	Meals & Recruitment
Fred McMullen	2/18/2025	\$1,262.95	Academic Supplies & Materials
Juzar Ali MD	2/18/2025	\$1,370.56	Meals & Recruitment
LSU Health Sciences Center	2/18/2025	\$1,656.55	Academic Supplies & Materials

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU Health Foundation - New Orleans

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Stephen Hernandez MD	2/18/2025	\$1,067.00	Meals & Recruitment
Stephen Kantrow MD	2/18/2025	\$1,751.33	Meals & Recruitment
Asha Heard MD	2/19/2025	\$2,073.79	Travel & Continuing Education
Deanna Huffman	2/19/2025	\$1,154.85	Travel & Continuing Education
Emilio Russo MD	2/19/2025	\$4,676.01	Travel & Continuing Education
Heather Wills	2/19/2025	\$1,252.60	Travel & Continuing Education
Lindsay Liles	2/19/2025	\$1,408.86	Meals & Recruitment
Robert Maupin MD	2/19/2025	\$2,079.94	Travel & Continuing Education
Bennett deBoisblanc MD	2/25/2025	\$1,189.00	Professional Dues & Licenses
Caitlin Sullivan	2/25/2025	\$1,001.00	Travel & Continuing Education
F Thomas Giacona	2/25/2025	\$2,211.36	Academic Supplies & Materials
Michelle Loch	2/25/2025	\$2,030.35	Travel & Continuing Education
Deanna Huffman	3/5/2025	\$1,025.88	Travel & Continuing Education
Joon Koh	3/5/2025	\$1,248.94	Travel & Continuing Education
Adriana Wilson	3/12/2025	\$2,430.00	Travel & Continuing Education
Amir Nejat	3/12/2025	\$2,895.68	Travel & Continuing Education
Amit Chawla MD	3/21/2025	\$5,646.47	Meals & Recruitment
Chelsey Sandlin MD	3/21/2025	\$2,882.31	Meals & Recruitment
Emilio Russo MD	3/21/2025	\$1,901.22	Travel & Continuing Education
Jayne Weiss MD	3/25/2025	\$2,349.65	Travel & Continuing Education
Kathleen Crapanzano	3/25/2025	\$5,343.31	Meals & Recruitment
Kelli McMichael Gerkin	3/25/2025	\$2,847.64	Travel & Continuing Education
Bilikisu Elewonibi	3/27/2025	\$2,754.95	Meals & Recruitment
Gary Glynn MD	3/27/2025	\$1,788.70	Meals & Recruitment
Nicole Freehill MD	3/27/2025	\$1,476.62	Travel & Continuing Education
Robert Zura MD	3/27/2025	\$2,922.76	Travel & Continuing Education
Vinod Dasa MD	3/27/2025	\$2,450.24	Travel & Continuing Education
Malachi Sheahan MD	3/28/2025	\$3,536.79	Meals & Recruitment
Marcella Houser MD	3/28/2025	\$3,000.00	Travel & Continuing Education
		<u>\$154,903.55</u>	

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU Health Sciences Foundation - Shreveport

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
David Guzick, MD	1/2/2025	\$1,540.73	Travel & CME
Ron Nierman	1/2/2025	\$2,476.04	Supplies & Equipment
Ron Nierman	1/2/2025	\$4,732.77	Supplies & Equipment
Tarek Helmy, MD	1/22/2025	\$1,632.08	Travel & CME
D. David Kim	1/24/2025	\$3,104.83	Meals & Lecture Expense
Dani G. Zoorob, MD	1/24/2025	\$2,812.36	Meals & Lecture Expense
David Guzick, MD	1/24/2025	\$1,068.64	Meals & Lecture Expense
Marwa Hatem	1/24/2025	\$1,158.57	Travel & CME
Cherie-Ann Nathan, MD	2/3/2025	\$1,684.74	Meals & Lecture Expense
David F Lewis	2/3/2025	\$1,315.13	Travel & CME
Bruno Alvarez Concejo	2/11/2025	\$1,121.11	Supplies & Equipment
Christina Dominique	2/11/2025	\$1,384.44	Meals & Lecture Expense
David F Lewis	2/11/2025	\$1,364.01	Travel & CME
David Guzick, MD	2/11/2025	\$1,225.02	Meals & Lecture Expense
Perry S Barrilleaux	2/11/2025	\$3,924.80	Travel & CME
Christina Dominique	3/5/2025	\$1,754.47	Meals & Lecture Expense
Christina Notarianni	3/5/2025	\$4,500.00	Travel & CME
Peter Seidenberg	3/5/2025	\$1,024.60	Meals & Lecture Expense
Ron Nierman	3/5/2025	\$3,123.32	Supplies & Equipment
Amey Savardekar	3/19/2025	\$1,720.66	Travel & CME
Ariana Bolumen, MD	3/19/2025	\$1,010.47	Travel & CME
David F Lewis	3/19/2025	\$1,695.77	Travel & CME
David Guzick, MD	3/19/2025	\$1,435.32	Travel & CME
David Guzick, MD	3/19/2025	\$1,727.90	Travel & CME
Lisa Babin	3/19/2025	\$1,827.09	Travel & CME
Michael Ortiz	3/19/2025	\$2,135.48	Travel & CME
Qihui Zhai	3/19/2025	\$2,903.18	Meals & Lecture Expense
Richard Shane Barton	3/19/2025	\$2,700.00	Meals & Lecture Expense
		\$58,103.53	

Appendix: Affiliated Entities Reimbursement Details

Affiliate: Healthcare Network

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Brent Herold	1/7/2025	\$1,120.00	Meals & Recruitment
Ben Lousteau	1/7/2025	\$7,041.42	Travel & Continuing Education
Steve Nelson	2/5/2025	\$1,282.03	Meals & Recruitment
Ben Lousteau	2/11/2025	\$3,792.46	Travel & Continuing Education
Ben Lousteau	2/28/2025	\$1,783.80	Meals & Recruitment
		<hr/>	
		\$15,019.71	

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU Research Foundation

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Elahe Russell	3/19/2025	\$14,789.29	Salary & Fringe
		<hr/>	
		\$14,789.29	

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSUA Foundation

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Paul Coreil	1/26/2025	\$1,663.90	Hotel Expense for Washington Mardi Gras
Carli Smith	1/31/2025	\$1,571.11	Apple Computer for Professorship Project
David Shanks	1/31/2025	\$2,546.21	Apple Computer for Professorship Project
Cheryl Bardales	1/31/2025	\$1,179.66	Expenses to attend the Bioscience Core Skills Institute
Patrick Hunter	1/31/2025	\$3,888.89	Chair Salary
Beverly Allwell	1/31/2025	\$8,891.76	Salary Support
Abbey Bain	2/3/2025	\$4,357.40	Expenses to attend Washington Mardi Gras
Randall Dupont	2/28/2025	\$4,375.00	Chair Salary
Patrick Hunter	2/28/2025	\$3,888.89	Chair Salary
Beverly Allwell	2/28/2025	\$10,204.26	Salary Support
Cheryl Bardales	2/28/2025	\$1,955.00	Tuition for Online Course (Ohio State) & Subscription to Geneious Prime
Randall Dupont	3/31/2025	\$4,375.00	Chair Salary
Patrick Hunter	3/31/2025	\$3,888.89	Chair Salary
Beverly Allwell	3/31/2025	\$10,204.26	Salary Support
Adena LeJeune	3/31/2025	\$2,180.39	Expenses to attend the 2025 AAA Forensic Accounting Research Conf.
Ethan Lipsey	3/31/2025	\$1,705.29	Expenses to attend the 44th Annual First Year Experience Conference
		<hr/>	
		\$66,875.91	

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSUS Foundation

Payee Name	Payment Date	Amount	Purpose
Kyle Blankenship	2/26/2025	\$984.59	Reimbursement for Supplies (Community service, books, gift card giveaways)
Kyle Blankenship	3/20/2025	\$283.87	Reimbursement for Senior Day Supplies, Team Meals/Entertainment
		<hr/>	
		\$1,268.46	

Appendix: Affiliated Entities Reimbursement Details

Affiliate: Pennington Biomedical Research Foundation

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Tiffany Stewart	1/10/2025	\$4,565.51	Symposium - Travel
Anne Duke	2/13/2025	\$4,262.39	Expenses for all PBRC Executive Directors meetings
Dr. Catherine Champagne	2/13/2025	\$6,885.44	Wellness Day Expenses: Travel to the Committee of 100's annual meeting, Dinner meeting w/Faculty
John Kirwan	3/16/2025	\$3,717.58	Candidate & Dinner w/William Hansel Visisting Speaker
		<u>\$19,430.92</u>	

Appendix: Affiliated Entities Reimbursement Details

Affiliate: TAF

<i>Payee Name</i>	<i>Payment Date</i>	<i>Amount</i>	<i>Purpose</i>
Keli Zinn	1/7/2025	\$1,700.00	BCN Taste & Tradition: Dinner at Texas Bowl
Thomas Burroughs	1/30/2025	\$3,037.50	Instrument repair
Verge Ausberry	1/30/2025	\$338.80	Meals with donors/potential donors, University/athletic officials, etc
Verge Ausberry	1/30/2025	\$1,508.89	Washington Mardi Gras travel expenses
University Club	2/5/2025	\$4,077.00	Membership dues for Brian Kelly & Blake Baker during the months of Jan-Mar. 2025
Katie Copeland	2/12/2025	\$1,067.51	Bob's Chop House: Reimburse for alcohol at meal in Oklahoma City
Scott Woodward	2/18/2025	\$1,872.28	Reimburse for Baton Rouge Country Club Nov-Dec 2024 dues for Scott Woodward per section 5.A of his employment contract
Brian Kelly Football, LLC	3/13/2025	\$14,939.94	Reimbursement of recruiting and business travel expenses AFCA Convention
Bunnie Rene' Cannon	3/18/2025	\$1,350.00	Reimbursement for Rhinestone Chain and Crystals for 80+ Bengal Belle Hats
Verge Ausberry	3/19/2025	\$1,125.74	Meals with donors/potential donors, University/athletic officials, etc
Scott Woodward	3/21/2025	\$1,935.40	Reimburse for Baton Rouge Country Club Jan-Feb 2025 dues for Scott Woodward per section 5.A of his employment contract
Brian Kelly	3/26/2025	\$9,519.87	Reimbursement for staff dinner following High Performance Summit
		<u>\$42,472.93</u>	

LSU
Deposit and Collateral Report
For the Quarter Ended March 31, 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	\$ 178,952,118		178,952,118	\$ 230,587,951
Cottonport Bank - LSU Ag Center	4,992,688		4,992,688	5,152,188
Capital One - LSU-A	23,268,482		23,268,482	23,268,482
St. Landry Bank - LSU-E	527,145		527,145	1,880,458
Campus Federal Credit Union - LSU-S		\$ 101,866	101,866	250,000
Capital One - LSU-S	59,704,352		59,704,352	60,643,439
Chase - HSCNO	157,073,224	18,600	157,091,824	189,351,908
Total	\$ 424,518,009	\$ 120,466	\$ 424,638,475	\$ 511,134,426
LSU Health Shreveport				
JPMC-Shreveport	\$ 82,740,590		\$ 82,740,590	\$ 106,716,809
JPMC-Shreveport Endowment Fds	1,201,946		1,201,946	
Total	\$ 83,942,536	\$ -	\$ 83,942,536	\$ 106,716,809
LSU Health Care Services Division				
JP Morgan Chase (HCSD)	\$ 93,203,919		\$ 93,203,919	\$ 126,758,994
Capital One (MCLNO Trust Fund)	5,968,925		5,968,925	6,123,342
Total	\$ 99,172,844	\$ -	\$ 99,172,844	\$ 132,882,336
Total Requiring Collateral	\$ 607,633,389	\$ 120,466	\$ 607,753,855	\$ 750,733,571
Deposits In Trust or Federal Obligations Not Requiring Collateral				
Federated Money Markets	10,073,563		\$ 10,073,563	
Federated Funds-Treas. Oblig. (2)	8,570,240		8,570,240	
Total	\$ 18,643,803	\$ -	\$ 18,643,803	
Total Deposits	\$ 626,277,192	\$ 120,466	\$ 626,397,658	

(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 March 31, 2025

	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	
Fund Description	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	\$0	\$0
Money Market Accounts/Repos	\$162,000	\$1,314,286	\$1,314,286	\$1,581,791	\$1,581,791	\$7,098,856	\$7,098,856	\$0	\$0
Certificates of Deposit	\$101,599	\$101,594	\$101,594	\$101,875	\$101,875	\$101,866	\$101,866	\$0	\$0
Treasury Notes	\$95,651,752	\$100,049,378	\$100,481,083	\$101,649,000	\$99,151,787	\$102,845,905	\$102,864,370	\$0	\$0
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	\$0	\$0
Mortgaged Backed Securities	\$19,117,171	\$23,462,368	\$23,736,738	\$27,879,161	\$27,356,066	\$27,690,916	\$27,884,733	\$0	\$0
Equity Securities	\$107,461	\$0	\$126,277	\$0	\$125,358	\$0	\$122,924	\$0	\$0
Municipal Bonds	\$194,228,402	\$244,131,271	\$219,785,643	\$255,170,495	\$221,921,393	\$256,169,855	\$228,593,443	\$0	\$0
Corporate Bonds	\$268,710,550	\$304,386,099	\$282,592,718	\$290,999,872	\$261,261,811	\$288,476,718	\$263,337,823	\$0	\$0
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	\$0	\$0
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	\$0	\$0
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	\$0	\$0
Agency Securities	\$2,050,275	\$2,441,544	\$2,150,841	\$2,437,841	\$2,058,108	\$2,437,701	\$2,105,618	\$0	\$0
Mortgaged Backed Securities	\$907,291	\$924,896	\$898,738	\$919,974	\$888,451	\$914,875	\$890,844	\$0	\$0
Equity Securities	\$10,202,408	\$4,346,714	\$10,769,292	\$4,346,714	\$10,890,173	\$4,346,714	\$10,464,208	\$0	\$0
Mutual Funds	\$80,107,064	\$75,780,349	\$84,846,669	\$76,813,046	\$83,520,663	\$74,175,660	\$81,009,756	\$0	\$0
Municipal Bonds	\$3,136,742	\$3,876,014	\$3,284,094	\$3,825,187	\$3,101,752	\$3,819,550	\$3,178,955	\$0	\$0
Corporate Bonds	\$10,392,584	\$11,107,171	\$10,777,509	\$11,094,143	\$10,529,213	\$11,081,115	\$10,653,518	\$0	\$0
Total	\$108,139,822	\$100,446,929	\$114,697,384	\$101,586,022	\$113,137,476	\$99,100,474	\$110,627,758	\$0	\$0
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	\$0	\$0
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	\$0	\$0
Equity Securities	\$570,995	\$0	\$581,411	\$0	\$533,547	\$0	\$589,893	\$0	\$0
Total	\$40,664,103	\$16,076,603	\$16,658,014	\$21,012,495	\$21,546,042	\$16,409,559	\$16,999,452	\$0	\$0
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	\$0	\$0
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	\$0	\$0
Total Certificates of Deposit	\$120,199	\$120,194	\$120,194	\$120,475	\$120,475	\$120,466	\$120,466	\$0	\$0
Total Deposits	\$460,840,160	\$579,819,510	\$579,819,510	\$559,328,817	\$559,328,816	\$626,397,658	\$626,397,658	\$0	\$0
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	\$0	\$0
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	\$0	\$0
Mortgaged Backed Securities	\$20,024,462	\$24,387,264	\$24,635,476	\$28,799,135	\$28,244,517	\$28,605,791	\$28,775,577	\$0	\$0
Equity Securities	\$10,880,864	\$4,346,714	\$11,476,980	\$4,346,714	\$11,549,078	\$4,346,714	\$11,177,025	\$0	\$0
Mutual Funds	\$80,107,064	\$75,780,349	\$84,846,669	\$76,813,046	\$83,520,663	\$74,175,660	\$81,009,756	\$0	\$0
Municipal Bonds	\$197,365,144	\$248,007,285	\$223,069,737	\$258,995,682	\$225,023,145	\$259,989,405	\$231,772,398	\$0	\$0
Corporate Bonds	\$279,103,134	\$315,493,270	\$293,370,227	\$302,094,015	\$271,791,024	\$299,557,833	\$273,991,341	\$0	\$0
Total Other	\$789,697,304	\$893,424,912	\$847,652,872	\$898,023,609	\$824,943,628	\$896,025,637	\$839,161,763	\$0	\$0
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	\$0	\$0
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		
Money Market Accounts/Repos	\$162,000	\$1,314,286	\$1,314,286	\$1,581,791	\$1,581,791	\$7,098,856	\$7,098,856		
Certificates of Deposit	\$101,599	\$101,594	\$101,594	\$101,875	\$101,875	\$101,866	\$101,866		
Treasury Notes	\$8,883,984	\$9,960,893	\$9,217,969	\$9,963,778	\$9,069,531	\$9,966,601	\$9,247,656		
CMO's	\$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		
Mortgaged Backed Securities	\$19,106,993	\$23,451,617	\$23,726,599	\$27,868,571	\$27,346,095	\$27,680,459	\$27,874,862		
Equity Securities	\$107,461	\$0	\$126,277	\$0	\$125,358	\$0	\$122,924		
Municipal Bonds	\$190,264,521	\$239,864,645	\$215,778,496	\$251,220,270	\$218,234,345	\$252,245,213	\$224,899,134		
Corporate Bonds	\$247,934,466	\$284,434,857	\$263,407,661	\$272,605,666	\$243,720,020	\$270,137,752	\$245,677,170		
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	\$0	\$0
Endowment Funds									
Money Market Accounts/Repos	\$0	\$608,804	\$608,804	\$888,749	\$888,749	\$1,104,313	\$1,104,313		
Certificates of Deposit	\$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		
Mortgaged Backed Securities	\$907,291	\$924,896	\$898,738	\$919,974	\$888,451	\$914,875	\$890,844		
Equity Securities	\$10,183,895	\$4,339,064	\$10,747,643	\$4,339,064	\$10,870,713	\$4,339,064	\$10,441,152		
Municipal Bonds	\$3,136,742	\$3,876,014	\$3,284,094	\$3,825,187	\$3,101,752	\$3,819,550	\$3,178,955		
Corporate Bonds	\$10,392,584	\$11,107,171	\$10,777,509	\$11,094,143	\$10,529,213	\$11,081,115	\$10,653,518		
Total	\$26,689,387	\$23,316,093	\$28,486,229	\$23,523,558	\$28,355,586	\$23,715,218	\$28,393,000	\$0	\$0
Other Funds									
Money Market Accounts/Repos	\$24,524,431	\$356,492	\$356,492	\$5,054,868	\$5,054,868	\$367,071	\$367,071		
Total	\$24,524,431	\$356,492	\$356,492	\$5,054,868	\$5,054,868	\$367,071	\$367,071	\$0	\$0
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	\$0	\$0

LSU
Investment Summary
For the Quarter Ended March 31, 2025

	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	
Fund Description	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		
Cash/Sweeps	\$76,936,672	\$77,023,782	\$77,023,782	\$73,268,335	\$73,268,335	\$82,740,590	\$82,740,590	\$0	\$0
Treasury Notes	\$86,767,768	\$90,088,485	\$91,263,114	\$91,685,222	\$90,082,256	\$92,879,304	\$93,616,714		
Agency Securities	\$1,998,366	\$0	\$0	\$0	\$0	\$0	\$0		
Mortgaged Backed Securities	\$10,178	\$10,751	\$10,139	\$10,590	\$9,971	\$10,457	\$9,871		
Municipal Bonds	\$3,963,881	\$4,266,626	\$4,007,147	\$3,950,225	\$3,687,048	\$3,924,642	\$3,694,309		
Corporate Bonds	\$20,776,084	\$19,951,242	\$19,185,057	\$18,394,206	\$17,541,791	\$18,338,966	\$17,660,653		
Total	\$190,452,949	\$191,340,886	\$191,489,239	\$187,308,578	\$184,589,401	\$197,893,959	\$197,722,137	\$0	\$0
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		
Equity Securities	\$18,513	\$7,650	\$21,649	\$7,650	\$19,460	\$7,650	\$23,056		
Mutual Funds	\$80,107,064	\$75,780,349	\$84,846,669	\$76,813,046	\$83,520,663	\$74,175,660	\$81,009,756		
Total	\$81,450,435	\$77,130,836	\$86,211,155	\$78,062,464	\$84,781,890	\$75,385,256	\$82,234,758	\$0	\$0
Grand Total	\$271,903,384	\$268,471,722	\$277,700,394	\$265,371,042	\$269,371,291	\$273,279,215	\$279,956,895	\$0	\$0
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		
Total	\$89,394,210	\$90,464,031	\$90,464,031	\$93,335,566	\$93,335,566	\$93,203,919	\$93,203,919	\$0	\$0
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		
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		
Equity Securities	\$570,995		\$581,411		\$533,547		\$589,893		
Total	\$16,139,672	\$15,720,111	\$16,301,522	\$15,957,627	\$16,491,174	\$16,042,488	\$16,632,381	\$0	\$0
Grand Total	\$105,533,882	\$106,184,142	\$106,765,553	\$109,293,193	\$109,826,740	\$109,246,407	\$109,836,300	\$0	\$0
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	\$0	\$0

* 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.

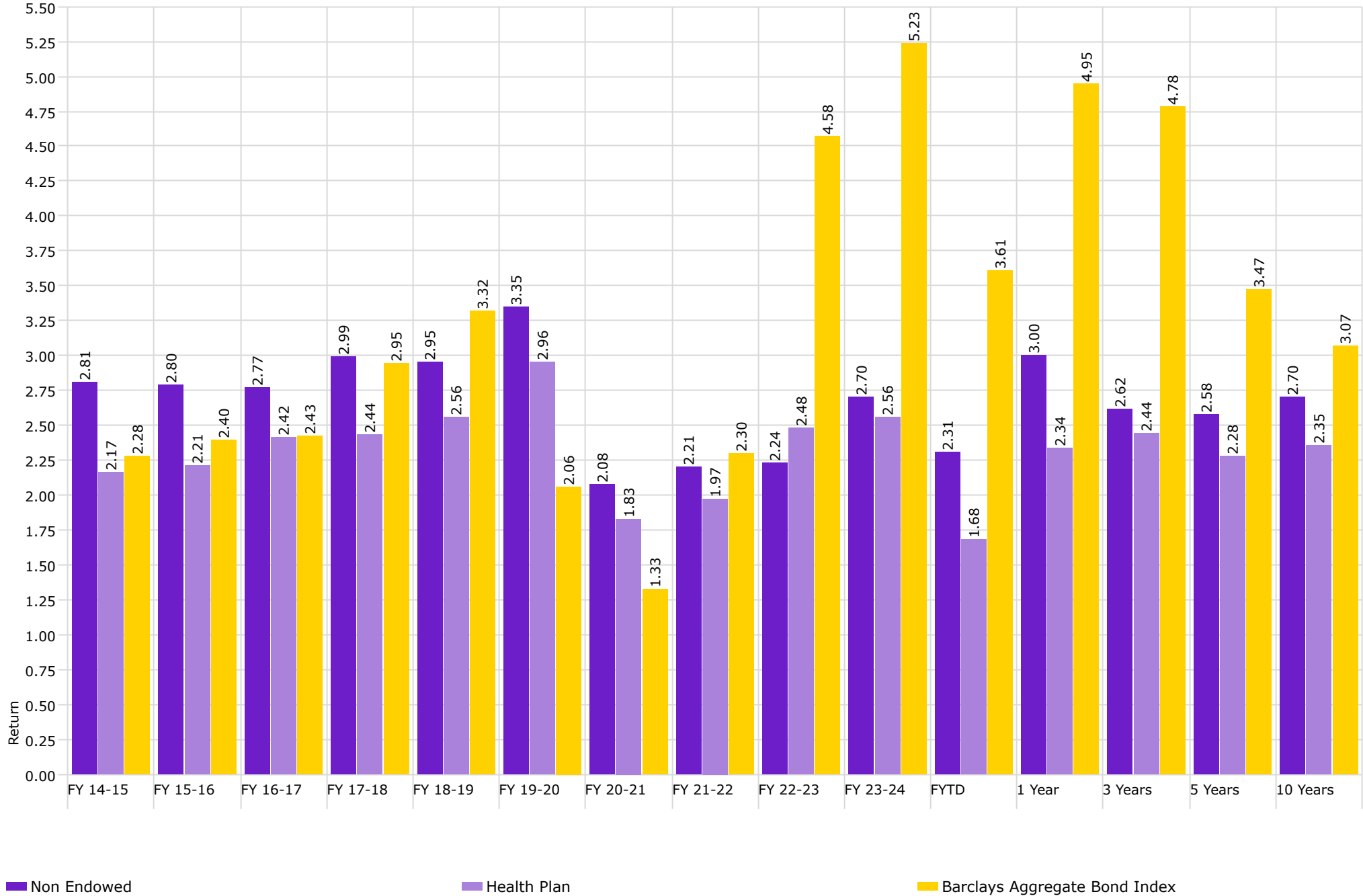
*** LSU Paid Campuses include the following: LSU, LSU Ag Center, LSUA, LSUE, LSUS, LSU Health New Orleans, and the LSU Pennington Biomedical Research Center.

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

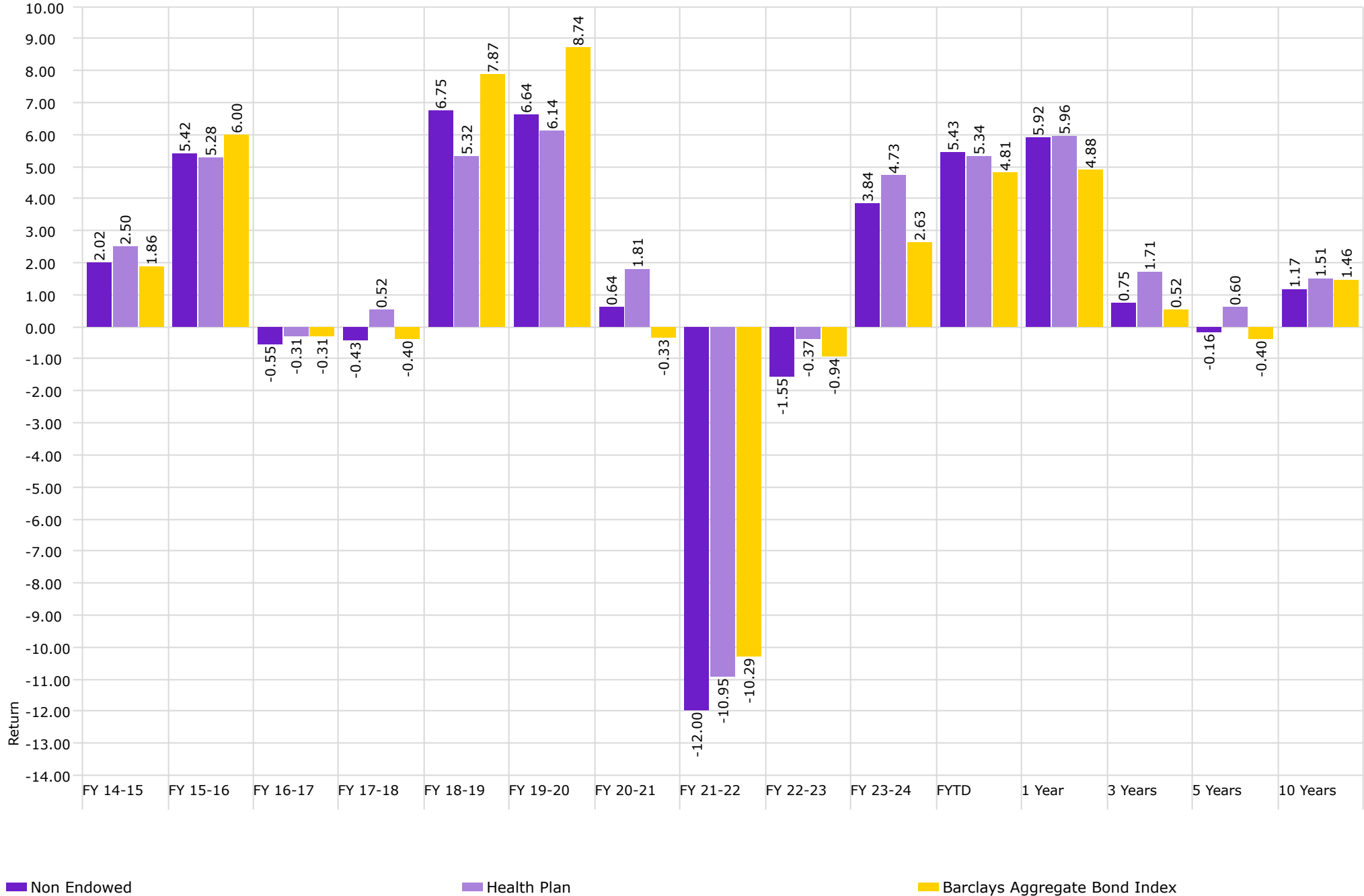
As of 3/31/2025





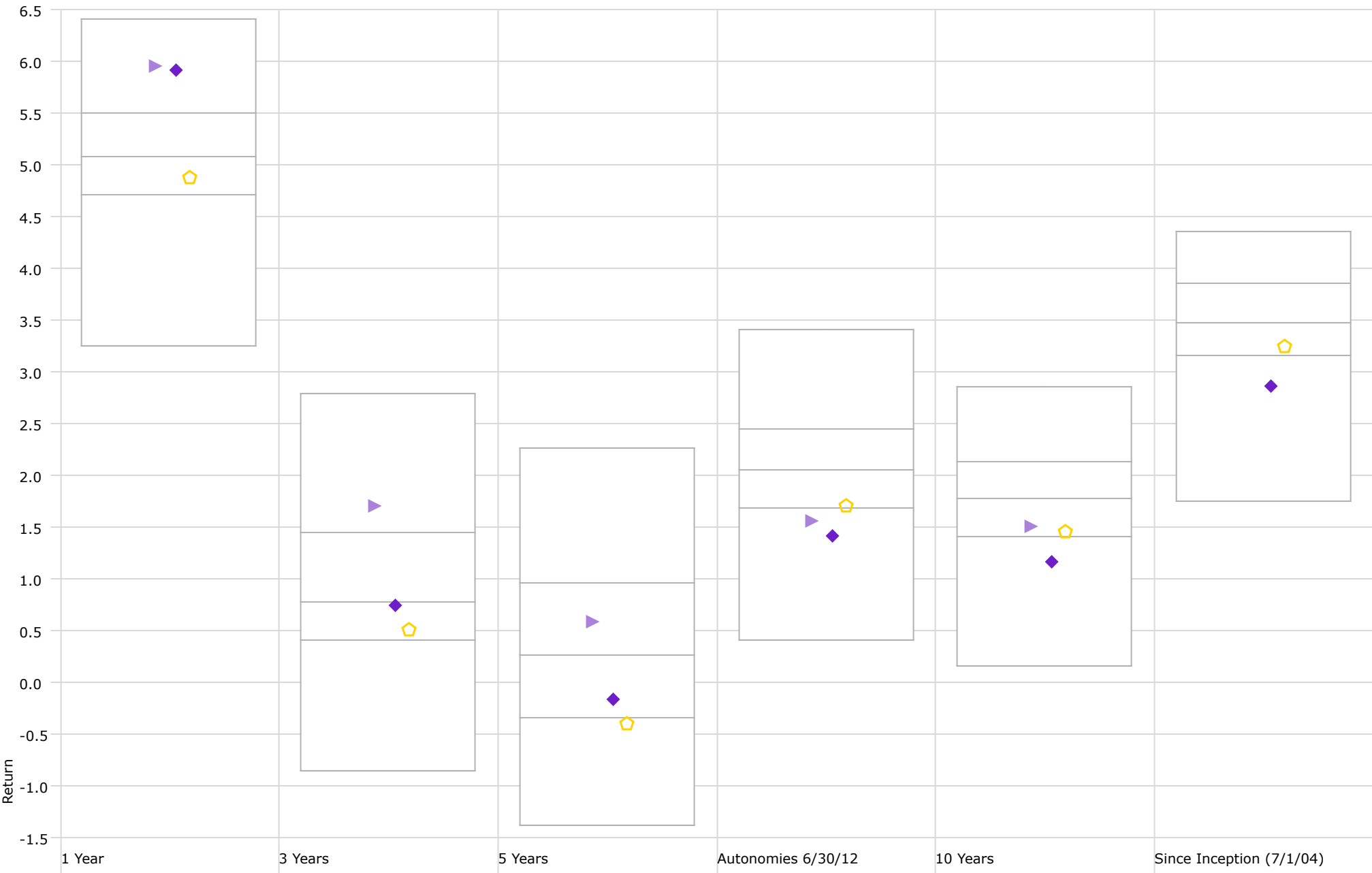
Investment Management Program
Non Endowed Accounts
Total Return

As of 3/31/2025



Performance Relative to Peer Group

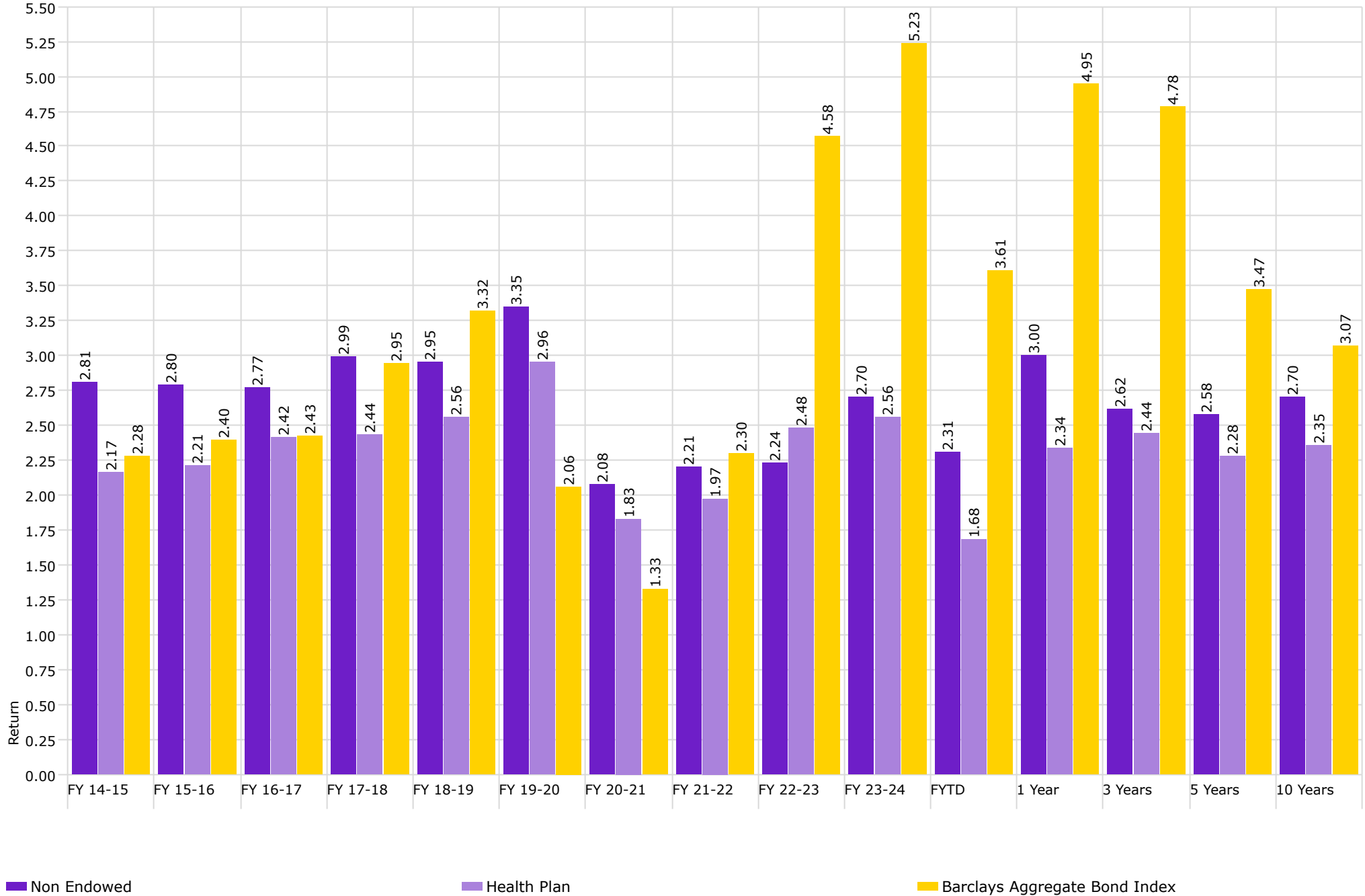
Peer Group (5-95%): All Managed Investments - U.S. - Intermediate Core Bond





Investment Management Program
Non Endowed Accounts
Realized Yield

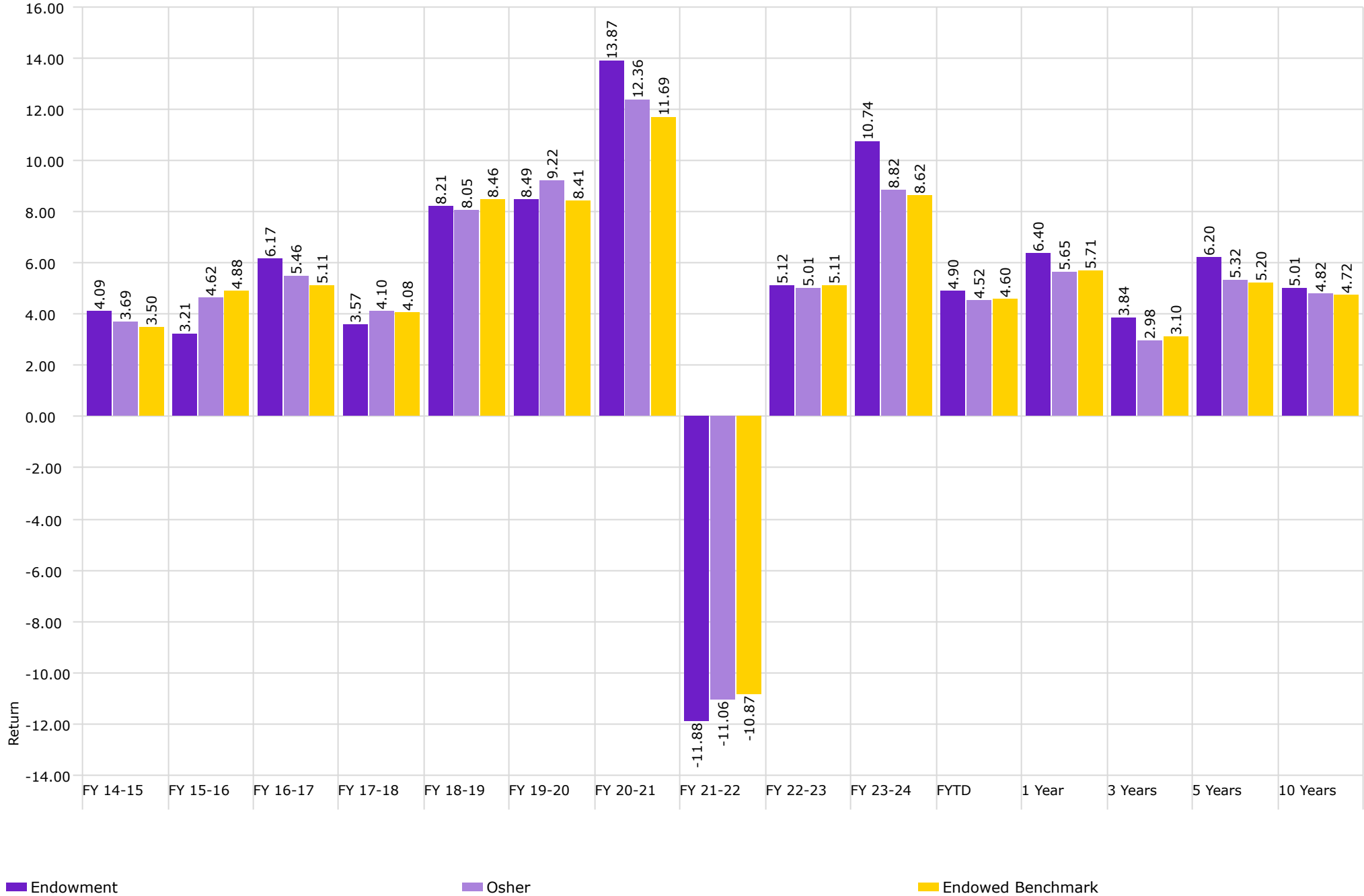
As of 3/31/2025





Investment Management Program
Endowed Accounts
Total Return

As of 3/31/2025



Louisiana State University System
DOA – Office of State Travel Special
Meals Report



June 27, 2025

SPECIAL MEALS - FISCAL YEAR: 2024 - 2025

REPORTING QUARTER: Q3

AGENCY NAME: LSU System

NAME OF PREPARER: Brandi B. Roberts

PHONE NUMBER: 225-578-5813

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	4/16/2024	Annual 4-H & FFA Officer visit	Lunch	Amber Hayes	Potential Student - 25	Potential Student - 25	25	\$470.00	\$18.80	Recruitment lunch provided for annual 4-H & FFA officer visit ER-0000551119
CC00101 LSUAM Col of AGRI Dean's Office	9/20/2024	Fall Fest	Refreshments	Johnathan Thomas	Students, Faculty, Staff	Students, Faculty, Staff	2000	\$1,500.00	\$0.75	College of Ag - Dairy Store ice cream for students event ER-0000570565
CC00101 LSUAM Col of AGRI Dean's Office	1/14/2025	Campus Visit	Lunch	Henry Hebert	4H and FFA Officers, Staff	4H and FFA Officers, Staff	26	\$441.55	\$16.98	Louisiana 4-H and FFA State Officer teams recruitment visit ER-0000605663
CC00103 LSUAM Col of AGRI Plant, Environmental and Soil Sciences	9/26/2024	Rice Field Day	Lunch	Donna Gentry	Open to Public	Open to Public	75	\$752.70	\$10.04	2024 Best Management Practices in Rice Field Day in Kaplan, LA ER-0000576334
CC00103 LSUAM Col of AGRI Plant, Environmental and Soil Sciences	9/26/2024	Rice Field Day	Refreshments	Donna Gentry	Open to Public	Open to Public	75	\$125.49	\$1.67	2024 Best Management Practices in Rice Field Day in Kaplan, LA ER-0000576334
CC00103 LSUAM Col of AGRI Plant, Environmental and Soil Sciences	10/16/2024	Collegiate Field Day	Lunch	Donna Gentry	Open to Public	Open to Public	120	\$1,688.99	\$14.07	FFA /Collegiate Field Day in St Joe, LA ER-0000577519
CC00103 LSUAM Col of AGRI Plant, Environmental and Soil Sciences	10/16/2024	Collegiate Field Day	Refreshments	Donna Gentry	Open to Public	Open to Public	120	\$115.96	\$0.97	FFA /Collegiate Field Day in St Joe, LA ER-0000577519
CC00104 LSUAM Col of AGRI Animal Sciences	12/4/2024	Klaus Wiemer, guest	Lunch	Cassandra Rattle	Klaus Wimer, guest Graduate Student - 15 Faculty -2	Guest Graduate Student - 15 Faculty 2	18	\$176.56	\$9.81	Klaus Wiemer, guest speaker for the Dr. Robert A. Godke Translational Reproductive and Developmental Biology (TRDB) seminar series ER-0000590861
CC00104 LSUAM Col of AGRI Animal Sciences	1/15/2025	Dr. Daniel Ryan, guest	Lunch	Cassandra Rattle	Dr. Daniel Ryan Faculty - 2 Graduate Student - 15	Guest Faculty - 2 Graduate Student - 15	18	\$217.92	\$12.11	Dr. Daniel Ryan, guest speaker for the Dr. Robert A. Godke Translational Reproductive and Developmental Biology (TRDB) seminar series ER-0000598967
CC00104 LSUAM Col of AGRI Animal Sciences	2/12/2025	Dr. Peter Hansen, guest	Lunch	Cassandra Rattle	Dr. Peter Hansen Faculty - 2 Graduate Student - 15	Guest Faculty - 2 Graduate Student - 15	18	\$195.25	\$10.85	Dr. Peter Hansen, guest speaker for the Dr. Robert A. Godke Translational Reproductive and Developmental Biology (TRDB) Seminar series ER-0000600411
CC00104 LSUAM Col of AGRI Animal Sciences	3/12/2025	Dr. Charles Looney, guest	Lunch	Cassandra Rattle	Dr. Charles Looney Grad Students - 15 Kosta Simintiras Xing Fu	Guest Grad Students - 15 Faculty Faculty	18	\$195.25	\$10.85	Dr. Charles Looney, guest speaker for the Godke Series ER-0000607777

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										
CC00114 LSUAM Col of HSS Dean's Office	11/6/2024	LSU Law Fair	Refreshments	LSU Dining SI-0000812139	Prelaw students	Prelaw students	100	\$307.48	\$3.07	Admissions staff from Yale University's Law School campus visit to discuss admissions opportunities with LSU upperclassmen interested in pursuing law school SI-00008112139
CC00114 LSUAM Col of HSS Dean's Office	11/11/2024	LSU Law Fair	Lunch	LSU Dining SI-0000812109	Law school representatives - 65 Staff - 10	Representatives - 65 Staff - 10	75	\$1,875.00	\$25.00	LSU Law Fair for all LSU students interested in going to law school. Representatives from 65 law schools from around the US were present to recruit LSU prelaw students SI-0000812109
CC00114 LSUAM Col of HSS Dean's Office	11/11/2024	LSU Law Fair	Refreshments	LSU Dining SI-0000812111	Law school representatives - 65 Staff - 10	Representatives - 65 Staff - 10	75	\$825.00	\$11.00	LSU Law Fair for all LSU students interested in going to law school. Representatives from 65 law schools from around the US were present to recruit LSU prelaw students SI-0000812111
CC00114 LSUAM Col of HSS Dean's Office	3/22/2025	Destination LSU	Reception	LSU Dining SI-0000821861	Potential Students and Families	Potential Students and Families	335	\$2,671.48	\$7.97	LSU Law Fair for all LSU students interested in going to law school. Representatives from 65 law schools from around the US were present to recruit LSU prelaw students SI-0000821861
CC00116 LSUAM Col of HSS English	7/17/2024	English Dual Enrollment facilitator training	Breakfast	ATG PO-0000275068 SI-0000753901	Dual Enrollment facilitators	Students	25	\$357.36	\$14.29	Training the facilitators for the Dual Enrollment English program to ensure educational standards and course objectives are met and documented in accordance with Dual Enrollment policies. Week long training program SI-0000753901
CC00116 LSUAM Col of HSS English	7/17/2024	English Dual Enrollment facilitator training	Lunch	ATG PO-0000275066 SI-0000753210	Dual Enrollment facilitators	Students	25	\$630.76	\$25.23	Training the facilitators for the Dual Enrollment English program to ensure educational standards and course objectives are met and documented in accordance with Dual Enrollment policies. Week long training program SI-0000753210
CC00116 LSUAM Col of HSS English	7/18/2024	English Dual Enrollment facilitator training	Breakfast	ATG PO-0000275067 SI-0000753638	Dual Enrollment facilitators	Students	25	\$357.36	\$14.29	Training the facilitators for the Dual Enrollment English program to ensure educational standards and course objectives are met and documented in accordance with Dual Enrollment policies. Week long training program SI-0000753638
CC00116 LSUAM Col of HSS English	7/18/2024	English Dual Enrollment facilitator training	Lunch	ATG PO-0000275069 SI-0000753637	Dual Enrollment facilitators	Students	25	\$695.45	\$27.82	Training the facilitators for the Dual Enrollment English program to ensure educational standards and course objectives are met and documented in accordance with Dual Enrollment policies. Week long training program SI-0000753637

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LSU A&M										
CC00116 LSUAM Col of HSS English	7/19/2024	English Dual Enrollment facilitator training	Lunch	ATG PO-0000275147 SI-0000754044	Dual Enrollment facilitators	Students	96	\$1,690.37	\$17.61	Training the facilitators for the Dual Enrollment English program to ensure educational standards and course objectives are met and documented in accordance with Dual Enrollment policies. Week long training program SI-0000754044
CC00116 LSUAM Col of HSS English	12/2/2024	Geaux Write program	Refreshments	Lauren Coats	English majors	Students	100	\$183.00	\$1.83	Event open to all students for support in English courses, especially English majors and minors, to work on final writing projects for classes ER-0000593366
CC00116 LSUAM Col of HSS English	2/26/2025	35th Annual Mardi Gras Conference: Spectral Landscapes	Breakfast	ATG PO-0000296889 SI-0000813306	Conference participants	Conference participants	20	\$162.00	\$8.10	35th Annual Mardi Gras conference encourages collegial exchange between scholars at LSU, visiting graduate students from other institutions, guest speaker Jeffrey Weinstock, and other faculty and staff SI-0000813306
CC00116 LSUAM Col of HSS English	2/26/2025	35th Annual Mardi Gras Conference: Spectral Landscapes	Lunch	ATG PO-0000293619 SI-0000813376	Conference participants	Conference participants	20	\$222.00	\$11.10	35th Annual Mardi Gras conference encourages collegial exchange between scholars at LSU, visiting graduate students from other institutions, guest speaker Jeffrey Weinstock, and other faculty and staff SI-0000813376
CC00116 LSUAM Col of HSS English	2/26/2025	35th Annual Mardi Gras Conference: Spectral Landscapes	Refreshments	ATG PO-0000294558 SI-0000813380	Conference participants	Conference participants	40	\$184.92	\$4.62	35th Annual Mardi Gras conference encourages collegial exchange between scholars at LSU, visiting graduate students from other institutions, guest speaker Jeffrey Weinstock, and other faculty and staff SI-0000813380
CC00116 LSUAM Col of HSS English	2/26/2025	Dr. Jeffrey Weinstock, guest	Dinner	Michael Bibler	Dr. Jeffrey Weinstock Michael Bibler Sue Weinstein Christopher Rovee	Guest Faculty Faculty Faculty	4	\$118.76	\$29.69	Dr. Jeffrey Weinstock, guest speaker for the 35th Annual Mardi Gras Conference (English Department) ER-0000604202
CC00116 LSUAM Col of HSS English	2/27/2025	35th Annual Mardi Gras Conference: Spectral Landscapes	Breakfast	ATG PO-0000296716 SI-0000813379	Conference participants	Conference participants	20	\$187.90	\$9.40	The 35th Annual Mardi Gras conference encourages collegial exchange between scholars at LSU, visiting graduate students from other institutions, guest speaker Jeffrey Weinstock, and other faculty and staff SI-0000813379
CC00116 LSUAM Col of HSS English	2/27/2025	35th Annual Mardi Gras Conference: Spectral Landscapes	Lunch	ATG PO-0000294550 SI-0000813378	Conference participants	Conference participants	20	\$259.96	\$13.00	35th Annual Mardi Gras conference encourages collegial exchange between scholars at LSU, visiting graduate students from other institutions, guest speaker Jeffrey Weinstock, and other faculty and staff SI-0000813378

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LSU A&M										
CC00116 LSUAM Col of HSS English	2/27/2025	Dr. Jeffrey Weinstock, guest	Dinner	Tatiana De Maio	Dr. Jeffrey Weinstock Tatiana De Maio Avery Morrison Amber Jurgenson Margarita Cepele	Guest Graduate Student Graduate Student Graduate Student Graduate Student	5	\$225.00	\$45.00	Dr. Jeffrey Weinstock, guest speaker for the 35th Annual Mardi Gras Conference (English Department) ER-0000602856
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	10/14/2024	Cooking Class	Refreshments	Carol Stumpf	Spanish Club Members	Students	25	\$57.32	\$2.29	Tapas Night Cooking Club for the Spanish Club Members ER-0000607526
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	10/25/2024	30 Years of African and African American Culture at LSU	Dinner	Louisiana Bayou Bistro SI-0000796743	Ruth E Carter Students, Staff, Faculty	Guest Students, Faculty, Staff	120	\$200.00	\$1.67	Event celebrating 30 years of transcendence in the Sternberg Salon at the Ogden Honors College French House. Total costs \$4,614.00 ÷ 120 = \$38.45 per person CC00117 \$200.00 CC00121 \$330.00 CC00126 \$250.00 CC00129 \$660.00 CC00193 \$330.00 CC00400 \$1,000.00 CC01289 \$2,174.00 SI-0000796743
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	1/7/2025	Department Retreat	Breakfast	Matherne's Market LLC SI-0000804940	Faculty and Staff	Faculty and Staff	68	\$241.90	\$3.56	World Languages 2025 Spring Faculty and Staff Retreat SI-0000804940
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	1/7/2025	Department Retreat	Refreshments	Matherne's Market LLC SI-0000804186	Faculty and Staff	Faculty and Staff	70	\$112.96	\$1.61	World Languages 2025 Spring Faculty and Staff Retreat SI-0000804186
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	1/7/2025	Department Retreat	Lunch	Matherne's Market LLC SI-0000804188	Faculty and Staff	Faculty and Staff	68	\$709.86	\$10.44	World Languages 2025 Spring Faculty and Staff Retreat SI-0000804188
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	1/7/2025	Department Retreat	Refreshments	Matherne's Market LLC SI-0000804190	Faculty and Staff	Faculty and Staff	70	\$112.96	\$1.61	World Languages 2025 Spring Faculty and Staff Retreat SI-0000804190
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	1/9/2025	Instructor Workshop	Refreshments	Matherne's Market LLC SI-0000804191	World Languages Spanish Instructors	World Languages Spanish Instructors	28	\$128.96	\$4.61	World Languages Spanish Instructor professional development SI-0000804191
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	1/28/2025	Potential graduate students	Lunch	Carmela Mattza	Kenya Soto Tanya Vice Carmela Mattza	Potential graduate Student Potential graduate Student LSU Staff	3	\$39.75	\$13.25	Recruiting of potential Hispanic Studies graduate students ER-0000596011
CC00117 LSUAM Col of HSS World Languages, Literatures, and Cultures	2/20/2025	Kwiry Klassics Film and Video Series	Refreshments	Michael Katchmer	Students	Students	50	\$169.89	\$3.40	Classics Movie Night hosted by Classical Studies to encourage the study of classical languages and culture ER-0000603859

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LSU A&M										
CC00118 LSUAM Col of HSS French Studies	11/14/2024	Didyer Mannette, guest Manick Siar, guest Amandine Velin, guest	Dinner	Todd Jacob	Didyer Mannette Manick Siar Amandine Velin Jeffrey Leichman Todd Jacob Katelyn Knox	Guest Guest Guest Faculty Staff Faculty	8	\$360.00	\$45.00	Didyer Mannette, Manick Siar & Amandine Velin, creative writers for the Creative writing workshop: The Art of Storytelling and the West Indian Tale ER-0000590332
CC00118 LSUAM Col of HSS French Studies	3/11/2025	Fatima Shaik, guest	Reception	LSU Dining SI-0000821860	Fatima Shaik LSU Faculty and Staff	Guest LSU Faculty and Staff	40	\$288.36	\$7.21	Fatima Shaik, guest speaker for the Translation, Semantics and Louisiana lecture SI-0000821860
CC00119 LSUAM Col of HSS Geography and Anthropology	10/18/2024	Arlen Chase, guest Helen Haines, guest	Lunch	Sarah Crabtree	Arlen Chase Helen Haines LSU Attendee - 19 Other Universities - 29	Guest Guest LSU Attendee - 19 Other Universities - 29	50	\$380.94	\$7.62	Arlen Chase and Helen Haines, guest speakers at the South-Central Conference on Mesoamerica 2024 ER-0000579537
CC00119 LSUAM Col of HSS Geography and Anthropology	10/18/2024	Arlen Chase, guest Helen Haines, guest	Dinner	Sarah Crabtree	Arlen Chase Helen Haines LSU Attendee - 19 Other Universities - 29	Guest - 2 LSU Attendee - 19 Other Universities - 29	50	\$384.92	\$7.70	Arlen Chase and Helen Haines, guest speakers at the South-Central Conference on Mesoamerica 2024 ER-0000579537
CC00120 LSUAM Col of HSS Political Science	12/10/2024	Graduate student recruiting	Lunch	Laura Fernandez	Graduate students	Graduate students	30	\$125.53	\$4.18	Recruitment and networking event for our graduate students to engage students in their interests within their disciplines within political science ER-0000590382
CC00121 LSUAM Col of HSS History	10/25/2024	30 Years of African and African American Culture at LSU	Dinner	Louisiana Bayou Bistro SI-0000796743	Ruth E Carter Students, Staff, Faculty	Guest Students, Faculty, Staff	120	\$330.00	\$2.75	Event celebrating 30 years of transcendence in the Sternberg Salon at the Ogden Honors College French House. Total costs \$4,614.00 ÷ 120 = \$38.45 per person CC00117 \$200.00 CC00121 \$330.00 CC00126 \$250.00 CC00129 \$660.00 CC00193 \$330.00 CC00400 \$1,000.00 CC01289 \$2,174.00 SI-0000796743
CC00121 LSUAM Col of HSS History	1/31/2025	Molly, Warsh	Dinner	Julia Irwin	Molly Warsh Susan Grunewald Jessica Blake Julia Irwin	Guest Faculty Faculty Faculty	4	\$156.89	\$39.22	Molly Warsh, guest speaker for a modern history colloquium ER-0000598977
CC00123 LSUAM Col of HSS Philosophy and Religious Studies	3/18/2025	AI and Religion Roundtable	Reception	ATG PO-0000298851 SI-0000819471	Students and Faculty	Students and Faculty	20	\$180.71	\$9.04	Roundtable posing question about problems with AI SI-0000819471
CC00124 LSUAM Col of HSS Psychology	11/16/2024	Data Collection trip to New Orleans, LA	Breakfast	Teairra Evans	Participant - 20	Participant - 20	20	\$76.37	\$3.82	Data gathering with participants in New Orleans hosted by Dr. Teairra Evans ER-0000604162
CC00124 LSUAM Col of HSS Psychology	1/10/2025	Interview, Taryn Nardi Interview, Haillie McDonough	Breakfast	Jeanne Donaldson	Taryn Nardi Haillie McDonough Jeanne Donaldson Paul Soto	Candidate Candidate Faculty Faculty	4	\$27.15	\$6.79	Taryn Nardi and Haillie McDonough, prospective Behavior Analysis Psychology graduate students ER-0000602374

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	1/10/2025	Interview, Taryn Nardi Interview, Haillie McDonough	Lunch	Jeanne Donaldson	Taryn Nardi Haillie McDonough Faculty - 4 Grad Student - 11	Candidate Candidate Faculty - 4 Grad Student - 11	17	\$390.18	\$22.95	Taryn Nardi and Haillie McDonough, prospective Behavior Analysis Psychology graduate students ER-0000602374
CC00124 LSUAM Col of HSS Psychology	1/10/2025	Interview, Taryn Nardi Interview, Haillie McDonough	Dinner	Jeanne Donaldson	Taryn Nardi Haillie McDonough Faculty - 4 Grad Student - 11	Candidate Candidate Faculty - 4 Graduate Student - 11	17	\$299.31	\$17.61	Taryn Nardi and Haillie McDonough, prospective Behavior Analysis Psychology graduate students ER-0000602374
CC00124 LSUAM Col of HSS Psychology	1/17/2025	School of Psychology Graduate Student Recruitment	Lunch	LSU Dining SI-0000808188	Candidate - 7 Faculty - 5 Graduate Student - 12	Candidate - 7 Faculty - 5 Graduate Student - 12	24	\$449.56	\$18.73	Recruitment of the School of Psychology graduate student candidates SI-0000808188
CC00124 LSUAM Col of HSS Psychology	1/17/2025	Graduate Student Interview: Lauren Chapman Glory Chima Alexandra Gaeth Angel Lee Briley Newcomb Shane Stewart Thuan Tran	Refreshments	Kelly Clark	Candidate - 7 Faculty - 5 Graduate Student - 23	Candidate - 7 Faculty - 5 Graduate Student - 23	35	\$187.00	\$5.34	Graduate student candidates ER-0000602395
CC00124 LSUAM Col of HSS Psychology	1/28/2025	Graduate Student Interview: Sofia Redondo Thuan Tran	Dinner	Grace Blyth	Sofia Redondo Kyle Wilson Meagan Plant Grace Blyth	Graduate Student Candidate Graduate Student Graduate Student Graduate Student	4	\$149.85	\$37.46	Sofia Redondo, graduate student candidate ER-0000602428
CC00124 LSUAM Col of HSS Psychology	1/31/2025	Clinical Psychology Graduate Student Recruitment	Breakfast	LSU Dining SI-0000821575	Candidates, Faculty and graduate students	Candidates, Faculty and graduate students	30	\$428.84	\$14.29	Recruitment of Clinical psychology graduate students SI-0000821575
CC00124 LSUAM Col of HSS Psychology	1/31/2025	Clinical Psychology Graduate Student Recruitment	Lunch	LSU Dining SI-0000819383	Candidates, Faculty and graduate students	Candidates, Faculty and graduate students	43	\$663.37	\$15.43	Recruitment of Clinical psychology graduate student recruitments SI-0000819383
CC00124 LSUAM Col of HSS Psychology	1/31/2025	Clinical Psychology Graduate Candidates	Dinner	Paul Frick	Candidates - 33 Students - 31 Faculty - 9	Candidates - 33 Students - 31 Faculty - 9	73	\$924.49	\$12.66	Recruitment of Clinical Psychology Graduate students ER-0000605394
CC00124 LSUAM Col of HSS Psychology	2/7/2025	Graduate Student Recruitment	Lunch	LSU Dining SI-0000819380	Candidates, Faculty and graduate students	Candidates, Faculty and graduate students	35	\$481.04	\$13.74	Recruitment of Cognitive Brain Sciences psychology graduate students SI-0000819380
CC00124 LSUAM Col of HSS Psychology	2/7/2025	Psychology graduate students	Dinner	Paul Soto	Candidates - 15 Students - 17 Faculty - 12	Candidates - 15 Students - 17 Faculty - 12	44	\$446.31	\$10.14	Recruitment of Prospective Cognitive and Brain Sciences Psychology graduate students ER-0000609084

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										
CC00126 LSUAM Col of HSS Communication Studies	10/25/2024	30 Years of African and African American Culture at LSU	Dinner	Louisiana Bayou Bistro SI-0000796743	Ruth E Carter Students, Staff, Faculty	Guest Students, Faculty, Staff	120	\$250.00	\$2.08	Event celebrating 30 years of transcendence in the Sternberg Salon at the Ogden Honors College French House. Total costs \$4,614.00 ÷ 120 = \$38.45 per person CC00117 \$200.00 CC00121 \$330.00 CC00126 \$250.00 CC00129 \$660.00 CC00193 \$330.00 CC00400 \$1,000.00 CC01289 \$2,174.00 SI-0000796743
CC00126 LSUAM Col of HSS Communication Studies	11/22/2024	Network with current and potential faculty and students at the NCA (National Communication Association) Conference in New Orleans, LA	Reception	Timothy Hinton	Staff - 1 Guest -149	Staff - 1 Guest -149	150	\$1,663.88	\$11.09	Network with current and potential faculty and students at the NCA (National Communication Association) Conference in New Orleans, LA ER-0000586561
CC00127 LSUAM Col of HSS Communication Sciences and Disorders	12/18/2024	PHD and MA students Hooding Ceremony	Reception	Elaina McMurry	PhD and MA Graduate Students	PhD and MA Graduate Students	40	\$219.94	\$5.50	PhD and MA Graduate Students hooding ceremony ER-0000592693
CC00127 LSUAM Col of HSS Communication Sciences and Disorders	2/25/2025	Aphasia Group	Lunch	Sara Mele	Students - 8 Faculty - 2	Students - 8 Faculty - 2	10	\$209.96	\$21.00	Aphasia group meeting ER-0000604783
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	10/25/2024	30 Years of African and African American Culture at LSU	Dinner	Louisiana Bayou Bistro SI-0000796743	Ruth E Carter Students, Staff, Faculty	Guest Students, Faculty, Staff	120	\$660.00	\$5.50	Event celebrating 30 years of transcendence in the Sternberg Salon at the Ogden Honors College French House. Total costs \$4,614.00 ÷ 120 = \$38.45 per person CC00117 \$200.00 CC00121 \$330.00 CC00126 \$250.00 CC00129 \$660.00 CC00193 \$330.00 CC00400 \$1,000.00 CC01289 \$2,174.00 SI-0000796743
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	11/8/2024	Comparative Literature Lecture Series	Reception	ATG PO-0000287601 SI-0000785158	Students	Students	30	\$237.50	\$7.92	Workshop on Professional Success in Comparative and Humanities. Open to students - given by Drs. John Pizer, Adelaide Russo, Jeffrey Leichman, Katelyn Knox, and Richard Godden SI-0000785158
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	12/3/2024	Eden Lin, guest	Dinner	Anthony Kelley	Eden Lin Taiwo Akanda Kenlea Barnes Brian Sopan Daniel Kim	Guest Graduate Student Graduate Student Graduate Student	5	\$141.61	\$28.32	Eden Lin, guest speaker for the HSS Speaker Event ER-0000594785

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LSU A&M										
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	2/3/2025	Jenny Mann, guest	Dinner	Chris Barrett	Jenny Mann David Nee Benjamin Kahan Michelle Zerba Chris Rovee	Guest Faculty Faculty Faculty Faculty	6	\$188.52	\$31.42	Jenny Mann, guest speaker for the HSS Speaker Event ER-0000599134
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	2/4/2025	Jenny Mann, guest	Lunch	Chris Barrett	Jenny Mann Jalal Uddin Wenbo Dong Gabrielle Delahoussaye Ash Maldonado	Guest Graduate Student Graduate Student Graduate Student Graduate Student	5	\$113.39	\$22.68	Jenny Mann, guest speaker for the HSS Speaker Event ER-0000599029
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	2/6/2025	Graduate student workshop	Refreshments	ATG PO-0000294407 SI-0000807268	Graduate Students	Graduate Students	40	\$262.80	\$6.57	Research-centered writing workshop for graduate students, detailing key steps in producing and publishing research and accelerating research itineraries SI-0000807268
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	2/9/2025	Karma Chavez, guest	Dinner	Bryan McCann	Karma Chavez Bryan McCann Ashley Mack Sarah Becker Roland Mitchell	Guest Faculty Faculty Faculty Faculty	5	\$156.59	\$31.32	Karma Chavez, guest speaker and discuss research, publishing, and strategies for accelerating their research itineraries ER-0000600401
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	2/10/2025	Karma Chavez, guest	Refreshments	ATG PO-0000295025 SI-0000808655	Karma Chavez Students	Guest Students	42	\$277.20	\$6.60	Karma Chavez, guest speaker and discuss research, publishing, and strategies for accelerating their research SI-0000808655
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	2/12/2025	John Mitchell, guest	Reception	ATG PO-0000295342 SI-0000809533	John Mitchell Students	Guest Students	70	\$544.73	\$7.78	John Mitchell (director and actor), interviewed by a panel of faculty for an undergraduate recruiting event and the screening of Hedwig and the Angry Inch SI-0000809533
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	2/19/2025	Jeanne-Marie Jackson, guest	Dinner	Chris Barrett	Jeanne-Marie Jackson Saumya Lal Casey Patterson Jessica Valdez Chris Barrett	Guest Faculty Faculty Faculty Faculty	5	\$121.69	\$24.34	Jeanne-Marie Jackson, guest speaker and discuss research, publishing, and strategies for accelerating their research itineraries ER-000060279
CC00129 LSUAM Col of HSS Dean's Office - Interdisciplinary	2/21/2025	Jeanne-Marie Jackson, guest	Refreshments	ATG PO-0000295830 SI-0000811772	Jeanne-Marie Jackson Graduate Students	Guest Graduate Students	40	\$274.00	\$6.85	Jeanne-Marie Jackson, guest speaker and discuss research, publishing, and strategies for accelerating their research SI-0000811772
CC00131 LSUAM Col of BADM Accounting	2/7/2025	Doug Skinner, guest	Lunch	ATG PO-0000294135 SI-0000806990	Doug Skinner LSU Students	Guest Students	25	\$577.98	\$23.12	Doug Skinner, guest speaker for a Research Seminar Series SI-0000806990
CC00131 LSUAM Col of BADM Accounting	2/7/2025	Doug Skinner, guest	Refreshments	ATG PO-0000294708 SI-0000806950	Doug Skinner LSU Students	Guest Students	25	\$98.97	\$3.96	Doug Skinner, guest speaker for a Research Seminar Series SI-0000806950
CC00137 LSUAM Col of BADM Public Administration	12/5/2024	Capstone presentations	Refreshments	Nicole Schmitz	Students and community partner organizations	Students and community partner organizations	108	\$214.39	\$1.99	Final Capstone presentations for graduating MPA students ER-0000587792
CC00139 LSUAM Col of BADM Executive MBA Program	1/21/2023	Breakfast for Executive MBA Students	Breakfast	ATG PO-0000220467 SI-0000649288	EMBA Students	Students	40	\$165.68	\$4.14	Breakfast for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) SI-0000649288

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	11/27/2024	Water for Executive MBA Students	Refreshments	Lisa Stevens Smith	EMBA Students	Students	40	\$64.68	\$1.62	Refreshments for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) ER-0000589003
CC00139 LSUAM Col of BADM Executive MBA Program	12/5/2024	Snacks for Executive MBA Students	Refreshments	Lisa Stevens Smith	EMBA Students	Students	40	\$156.67	\$3.92	Refreshments for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) ER-0000589000
CC00139 LSUAM Col of BADM Executive MBA Program	1/9/2025	Water for Executive MBA Students	Refreshments	Lisa Stevens Smith	EMBA Students	Students	40	\$133.14	\$3.33	Refreshments for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) ER-0000595142
CC00139 LSUAM Col of BADM Executive MBA Program	1/17/2025	Lunch for Executive MBA Students	Lunch	ATG PO-0000293295 SI-0000801903	EMBA Students	Students	20	\$365.00	\$18.25	Lunch for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) SI-0000801903
CC00139 LSUAM Col of BADM Executive MBA Program	1/18/2025	Meal for Executive MBA Students	Breakfast	ATG PO-0000293454 SI-0000802960	EMBA Students	Students	40	\$242.00	\$6.05	Breakfast for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) SI-0000802960
CC00139 LSUAM Col of BADM Executive MBA Program	1/18/2025	Lunch for Executive MBA Students	Lunch	ATG PO-0000293456 SI-0000803052	EMBA Students	Students	40	\$365.00	\$9.13	Lunch for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) SI-0000803052
CC00139 LSUAM Col of BADM Executive MBA Program	2/21/2025	Snacks for Executive MBA Students	Refreshments	Lisa Stevens Smith	EMBA Students	Students	40	\$96.83	\$2.42	Refreshments for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) ER-0000604313
CC00139 LSUAM Col of BADM Executive MBA Program	2/21/2025	Water for Executive MBA Students	Refreshments	Lisa Stevens Smith	EMBA Students	Students	40	\$103.84	\$2.60	Refreshments for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) ER-0000603877
CC00139 LSUAM Col of BADM Executive MBA Program	2/22/2025	Breakfast for Executive MBA Students	Breakfast	ATG PO-0000296581 SI-0000811883	EMBA Students	Students	20	\$216.95	\$10.85	Breakfast for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) SI-0000811883
CC00139 LSUAM Col of BADM Executive MBA Program	2/22/2025	Lunch for Executive MBA Students	Lunch	ATG PO-0000296579 SI-0000811964	EMBA Students	Students	30	\$470.97	\$15.70	Lunch for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) SI-0000811964
CC00139 LSUAM Col of BADM Executive MBA Program	3/7/2025	MBA Snacks	Refreshments	Lisa Smith	MBA Students	Students	40	\$132.55	\$3.31	Snacks for MBA students. Funded with participant registration fees (SC0013) ER-0000606959
CC00139 LSUAM Col of BADM Executive MBA Program	3/8/2025	Breakfast for Executive MBA Students	Breakfast	ATG PO-0000297770 SI-0000815552	EMBA Students	Students	17	\$192.50	\$11.32	Lunch for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) SI-0000815552
CC00139 LSUAM Col of BADM Executive MBA Program	3/8/2025	Lunch for Executive MBA Students	Lunch	ATG PO-0000297769 SI-0000815554	EMBA Students	Students	17	\$358.00	\$21.06	Lunch for flex Executive MBA Students. A portion of their tuition is earmarked for meals (SC0013) SI-0000815554
CC00140 LSUAM Col of BADM Office of Graduate Business Programs (OGBP)	12/5/2024	End of the Semester Graduate Student Breakfast	Breakfast	Sarah Manguno	MBA students	Students	80	\$58.74	\$0.73	End of the Semester Graduate Student Breakfast - funded with participant registration fees (SC0013) ER-0000589023

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										
CC00140 LSUAM Col of BADM Office of Graduate Business Programs (OGBP)	2/6/2025	Masters students lunch and learn	Lunch	ATG PO-0000294595 SI-0000806559	OGBP Students	Students	21	\$293.00	\$13.95	Office of Graduate business programs student lunch and learn funded with participant registration fees (SC0013) SI-0000806559
CC00140 LSUAM Col of BADM Office of Graduate Business Programs (OGBP)	3/19/2025	Masters students lunch and learn	Lunch	ATG PO-0000298889 SI-0000818924	OGBP Students	Students	25	\$386.81	\$15.47	Office of Graduate business programs student lunch and learn funded with participant registration fees (SC0013) SI-0000818924
CC00144 LSUAM Col of SCI Dean's Office	9/16/2024	Team Building Event	Dinner	Zakiya Kennedy	SOARS, LAMP, ESTEEMED Members	SOARS, LAMP, ESTEEMED Members	30	\$553.20	\$18.44	SOARS, LAMP, ESTEEMED team building meeting ER-0000571107
CC00144 LSUAM Col of SCI Dean's Office	10/7/2024	SCI Lead student orientation	Reception	Valerie Stampley	SCI Lead students SCI Program staff	Students Staff	16	\$64.94	\$4.06	SCI Lead is a student council for undergraduates within the College of Science, which assists students in developing professional, leadership, and communication skills ER-0000575830
CC00144 LSUAM Col of SCI Dean's Office	10/7/2024	Dean Convocation	Dinner	Robby Bowen	Premed Committee, College of Science Deans and Employees	Premed Committee, College of Science Deans and Employees	7	\$195.60	\$27.94	Annual Dean's Convocation Dinner with LSUHSC Admission Deans ER-0000577866
CC00144 LSUAM Col of SCI Dean's Office	10/25/2024	Geaux Teach STEM Conference	Lunch	ATG PO-0000286200 SI-0000781209	Conference participants	Conference participants	25	\$465.74	\$18.63	All day conference for programs catering to recruitment, retention, mentoring, and improving teacher certification programs in mathematics SC0061 Food-Human Consumption used in error SI-0000781209
CC00144 LSUAM Col of SCI Dean's Office	11/12/2024	SCI Lead student event	Dinner	Valerie Stampley	SCI Lead students SCI Program staff	Students Staff	16	\$263.53	\$16.47	SCI Lead is a student council for undergraduates within the College of Science, which assists students in developing professional, leadership, and communication skills ER-0000583998
CC00144 LSUAM Col of SCI Dean's Office	11/19/2024	SCI Lead Workshop	Dinner	Valerie Stampley	SCI Lead Team	Students	17	\$185.25	\$10.90	SCI Lead Workshop: What is Leadership? ER-0000585589
CC00144 LSUAM Col of SCI Dean's Office	12/3/2024	Mental Health and Wellness Event	Refreshments	Kathryn Loveless	Students	Students	100	\$158.91	\$1.59	Mental Health and Wellness Event ER-0000590708
CC00144 LSUAM Col of SCI Dean's Office	1/18/2025	SCI Lead Workshop	Breakfast	Valerie Stampley	SCI Lead Team	Students	25	\$213.95	\$8.56	SCI Lead Workshop: SMART goals and event Planning ER-0000595933
CC00144 LSUAM Col of SCI Dean's Office	1/18/2025	SCI Lead Workshop	Lunch	Valerie Stampley	SCI Lead Team	Students	25	\$385.67	\$15.43	SCI Lead Workshop: SMART goals and event Planning ER-0000595933
CC00144 LSUAM Col of SCI Dean's Office	1/24/2025	Dr. Vicente Talanquer, guest	Reception	Megan Mckay	Dr. Vicente Talanquer Faculty and Graduate Students - 59	Guest Faculty and Graduate Students-59	60	\$63.92	\$1.07	Dr. Vicente Talanquer, guest speaker for the Chemistry Colloquium Spring 2025: Exploring Student Reasoning in Chemistry to Guide Educational Reform ER-0000605049
CC00144 LSUAM Col of SCI Dean's Office	1/24/2025	Dr. Vicente Talanquer, guest	Dinner	Graca Vicente	Dr. Vicente Talanquer Graca Vicente Rendy Kartika	Guest Faculty Faculty	3	\$161.99	\$54.00	Dr. Vicente Talanquer, guest speaker for the Chemistry Colloquium Spring 2025: Exploring Student Reasoning in Chemistry to Guide Educational Reform ER-0000599527

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	1/29/2025	SCI Lead Workshop	Dinner	Valerie Stampley	SCI Lead Team	Students	15	\$147.91	\$9.86	SCI Lead Workshop: Strategic Planning III ER-0000597463
CC00144 LSUAM Col of SCI Dean's Office	2/13/2025	Dr. Regina Frey - guest	Dinner	John Pojman	Dr. Regina Frey Zakiya Wilson-Kennedy John Pojman	Guest Faculty Faculty	3	\$178.12	\$59.37	Dr. Gina Frey, guest speaker for the LSU Chemistry Colloquium Lecture Series: How social belonging in General Chemistry affects student performance and persistence, and what characteristics of students use in describing their belonging? ER-0000602398
CC00144 LSUAM Col of SCI Dean's Office	2/14/2025	Dr. Regina Frey - guest	Reception	Megan McKay	Dr. Regina Frey Faculty and Graduate Students - 59	Guest Faculty and Graduate Students - 59	60	\$49.93	\$0.83	Dr. Gina Frey, guest speaker for the LSU Chemistry Colloquium Lecture Series: How social belonging in General Chemistry affects student performance and persistence, and what characteristics of students use in describing their belonging? ER-0000605049
CC00144 LSUAM Col of SCI Dean's Office	2/15/2025	Kids Program	Lunch	Valerie Stampley	General Public, LSU Students and Faculty	General Public, LSU Students and Faculty	95	\$1,364.73	\$14.37	Kids' Day at the museum, outreach event ER-0000601665
CC00144 LSUAM Col of SCI Dean's Office	2/15/2025	Parent Program	Lunch	Valerie Stampley	General Public, LSU Students and Faculty	General Public, LSU Students and Faculty	37	\$595.88	\$16.10	Coaching your child for stem parent session at Kids' Day ER-0000601665
CC00145 LSUAM Col of SCI Chemistry	11/15/2024	Dr. Elisabeth Fatila, guest	Lunch	Natalie Stewart	Dr. Elisabeth Fatila Natalie Stewart Robert Herman Spencer Watts	Guest Graduate Student Graduate Student Graduate Student	4	\$52.73	\$13.18	Dr. Elisabeth Fatila, guest speaker at the Mechanochemical synthesis for coordination chemistry: a solution to synthetic issues with the larger lanthanides colloquium lecture series ER-0000584267
CC00145 LSUAM Col of SCI Chemistry	11/15/2024	Dr. Elisabeth Fatila, guest	Reception	Megan McKay	Dr. Elisabeth Fatila Graduate Student - 39	Guest Graduate Student - 39	40	\$233.94	\$5.85	Dr. Elisabeth Fatila, guest speaker at the Mechanochemical synthesis for coordination chemistry: a solution to synthetic issues with the larger lanthanides colloquium lecture series ER-0000597066 - \$23.00 ER-0000591157 - \$210.94
CC00145 LSUAM Col of SCI Chemistry	12/6/2024	Chemistry Student awards reception	Reception	Megan McKay	Chemistry students	Students	120	\$47.37	\$0.39	Chemistry department student awards ceremony & presentations. This meal is to provide student enrichment for graduate students. ER-0000597036
CC00145 LSUAM Col of SCI Chemistry	1/17/2025	Dr. Jason LeJeune, guest	Reception	Megan McKay	Dr. Jason LeJeune Faculty and Graduate Students - 59	Guest Faculty and Graduate Students - 59	60	\$251.71	\$4.20	Dr. Jason LeJeune, guest speaker for the Safety Seminar ER-0000605049
CC00145 LSUAM Col of SCI Chemistry	1/24/2025	Dr. Vicente Talanquer, guest	Reception	ATG PO-0000293391 SI-0000802812	Dr. Vicente Talanquer Students	Guest Students - 59	60	\$407.50	\$6.79	Dr. Vicente Talanquer, guest speaker for a Chemistry Colloquium SI-0000802812
CC00145 LSUAM Col of SCI Chemistry	1/27/2025	Interview, Dr. Michael Eller	Breakfast	Mario Rivera	Dr. Michael Eller Mario Rivers	Candidate Faculty	1	\$13.80	\$13.80	Dr. Michael Eller, interview for the Analytical Chemist position. Meal for candidate provided with lodging (Cook Hotel) ER-0000600696

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LSU A&M										
CC00145 LSUAM Col of SCI Chemistry	1/27/2025	Interview, Dr. Michael Eller	Lunch	ATG PO-0000293665 SI-0000802963	Michael Eller LSU Students	Candidate Students - 19	20	\$180.00	\$9.00	Dr. Michael Eller, interview for Analytical Chemist position SI-0000802963
CC00145 LSUAM Col of SCI Chemistry	1/27/2025	Interview, Dr. Michael Eller	Dinner	Mario Rivera	Dr. Michael Eller Mario Rivera Robert Cook	Candidate Michael Eller Robert Cook	3	\$123.31	\$41.10	Dr. Michael Eller, interview for Analytical Chemist position ER-0000600696
CC00145 LSUAM Col of SCI Chemistry	1/28/2025	Interview, Dr. Michael Eller	Breakfast	John Pojman	Michael Eller John Pojman	Candidate Faculty	2	\$13.80	\$6.90	Michael Eller, interview for a faculty position in the analytical division in the department of Chemistry ER-0000599460
CC00145 LSUAM Col of SCI Chemistry	1/31/2025	Martin Head-Gordon, guest	Reception	Megan Mckay	Martin Head-Gordon Faculty and Grad Students - 59	Guest Faculty and Grad Students - 59	60	\$403.99	\$6.73	Martin Head-Gordon, guest speaker for the Quantum Chemistry for simulating core spectroscopy: Problems, solutions and applications ER-0000605049
CC00145 LSUAM Col of SCI Chemistry	2/3/2025	Interview, Ka Ho Leung	Lunch	ATG PO-0000294436 SI-0000805057	Ka Ho Leung Graduate Students	Candidate Graduate Student - 19	20	\$195.00	\$9.75	Ka Ho Leung, interview for a faculty position SI-0000805057
CC00145 LSUAM Col of SCI Chemistry	2/5/2025	Interview, Dr. Mohammad Mofidfar	Lunch	Rabi Musah	Dr. Mohammad Mofidfar Rabi Musah	Candidate Faculty	2	\$39.65	\$19.83	Dr. Mohammad Mofidfar, interview for a faculty position in the analytical division in the department of Chemistry ER-0000602670
CC00145 LSUAM Col of SCI Chemistry	2/5/2025	Interview, Dr. Mohammad Mofidfar	Dinner	Rabi Musah	Dr. Mohammad Mofidfar Rabi Musah Clifton Wagner	Candidate Faculty Faculty	3	\$131.80	\$43.93	Dr. Mohammad Mofidfar, interview for a faculty position in the analytical division in the department of Chemistry ER-0000602670
CC00145 LSUAM Col of SCI Chemistry	2/6/2025	Interview, Dr. Mohammad Mofidfar	Lunch	Megan McKay	Dr. Mohammad Mofidfar Taylar Bell Skyler Brown Niara Nichols	Candidate Graduate Student Graduate Student Graduate Student	4	\$47.96	\$11.99	Dr. Mohammad Mofidfar, interview for a faculty position in the analytical division in the department of Chemistry ER-0000600797
CC00145 LSUAM Col of SCI Chemistry	2/6/2025	Interview, Dr. Mohammad Mofidfar	Dinner	Rabi Musah	Dr. Mohammad Mofidfar Rabi Musah Robert Cook	Candidate Faculty Faculty	3	\$132.59	\$44.20	Dr. Mohammad Mofidfar, interview for a faculty position in the analytical division in the department of Chemistry ER-0000602670
CC00145 LSUAM Col of SCI Chemistry	2/6/2025	Paramasivan Halasymani, guest	Dinner	Sviatoslav Baranets	Paramasivan Halasymani Sviatoslav Baranets Clifton Wagner	Guest Faculty Faculty	3	\$119.34	\$39.78	Paramasivan Halasymani, guest speaker for a colloquium ER-0000600777
CC00145 LSUAM Col of SCI Chemistry	2/7/2025	Interview, Dr. Mohammad Mofidfar	Breakfast	John Pojman	Dr. Mohammad Mofidfar John Pojman	Candidate Faculty	2	\$13.80	\$6.90	Dr. Mohammad Mofidfar, interview for a faculty position in the analytical division in the department of Chemistry ER-0000599460
CC00145 LSUAM Col of SCI Chemistry	2/7/2025	Paramasivan Halasymani, guest	Lunch	Sviatoslav Baranets	Paramasivan Halasymani Spencer Watts Thimira Kandabadage Don Olha Pakhvata	Guest Graduate Student Graduate Student Graduate Student	4	\$53.00	\$13.25	Paramasivan Halasymani, guest speaker for a colloquium ER-0000600777
CC00145 LSUAM Col of SCI Chemistry	2/7/2025	Interview, Dr. Mohammad Mofidfar	Lunch	Rabi Musah	Dr. Mohammad Mofidfar Rabi Musah John Pojman Robert Cook	Candidate Faculty Faculty Faculty	4	\$39.75	\$9.94	Dr. Mohammad Mofidfar, interview for a faculty position in the analytical division in the department of Chemistry ER-0000602670

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	2/7/2025	Paramasivan Halasyamani, guest	Reception	Megan McKay	Paramasivan Halasyamani Faculty and Graduate Students - 59	Guest Faculty and Graduate Students - 59	60	\$431.06	\$7.18	Paramasivan Halasyamani, guest speaker for LSU Chemistry Colloquium Series ER-0000605049
CC00145 LSUAM Col of SCI Chemistry	2/10/2025	Interview, Dr. Elizabeth Ryland	Lunch	Megan McKay	Dr. Elizabeth Ryland Graduate Student - 27	Candidate Graduate Student - 27	28	\$256.81	\$9.17	Dr. Elizabeth Ryland, interview for a faculty position in the analytical division in the department of Chemistry ER-0000600796
CC00145 LSUAM Col of SCI Chemistry	2/10/2025	Interview, Dr. Elizabeth Ryland	Dinner	Gerald Schneider	Dr. Elizabeth Ryland Gerald Schneider Kermit Murray	Candidate Faculty Faculty	3	\$165.07	\$55.02	Dr. Elizabeth Ryland, interview for a faculty position in the analytical division in the department of Chemistry ER-0000600783
CC00145 LSUAM Col of SCI Chemistry	2/11/2025	Interview, Dr. Elizabeth Ryland	Breakfast	John Pojman	Dr. Elizabeth Ryland John Pojman	Candidate Faculty	2	\$13.80	\$6.90	Dr. Elizabeth Ryland, interview for a faculty position in the analytical division in the department of Chemistry ER-0000599460
CC00145 LSUAM Col of SCI Chemistry	2/14/2025	Dr. Gina Frey, guest	Reception	ATG PO-0000295703 SI-0000809515	Dr. Gina Frey Students	Guest Student - 59	60	\$439.00	\$7.32	Dr. Gina Frey, guest speaker for a Chemistry Colloquium SI-0000809515
CC00145 LSUAM Col of SCI Chemistry	2/16/2025	Panel Discussion	Lunch	Ana Salgado	Students, Faculty, and Staff	Students, Faculty, and Staff	13	\$139.96	\$10.77	A panel discussion celebrating diversity in Ecology and Evolution. ER-0000602841
CC00145 LSUAM Col of SCI Chemistry	2/21/2025	Dr. Sidney Creutz, guest	Reception	Megan McKay	Dr. Sidney Creutz Faculty and Graduate Students - 59	Guest Faculty and Graduate Students - 59	60	\$421.08	\$7.02	Dr. Sidney Creutz, guest speaker for LSU Chemistry Colloquium Series: Ligand design for earth abundant transition metals to model active sites and promote cooperative catalysis ER-0000605049
CC00145 LSUAM Col of SCI Chemistry	2/28/2025	Dr. Joseph Schlenoff, guest	Dinner	Amy Xu	Dr. Joseph Schlenoff Amy Xu Slava Baranets Pu Duan	Guest Faculty Faculty Faculty	4	\$207.50	\$51.88	Dr. Joseph Schlenoff, guest speaker for the LSU Chemistry Colloquium Lecture Series: Salo plastics: Processing Blends of Charged Polymers with Salt ER-0000607586
CC00145 LSUAM Col of SCI Chemistry	3/21/2024	Vicki Colvin, guest	Reception	ATG PO-0000299126 SI-0000819913	Vicki Colvin Graduate Students	Guest Graduate Student - 59	60	\$365.00	\$6.08	Vicki Colvin, guest speaker for a Chemistry Colloquium SI-0000819913
CC00147 LSUAM Col of SCI Physics and Astronomy	3/14/2024	Iliyan Esin, guest	Lunch	ATG PO-0000263404 SI-0000717763	Iliyan Esin Graduate Students	Guest Student - 29	30	\$351.55	\$11.72	Iliyan Esin, guest speaker for a colloquium SI-0000717763
CC00147 LSUAM Col of SCI Physics and Astronomy	3/21/2024	Patricia Zandberge, guest	Lunch	ATG PO-0000264061 SI-0000720134	Patricia Zandberge Graduate Students	Guest Student - 29	30	\$336.72	\$11.22	Patricia Zandberge, guest speaker for a colloquium SI-0000720134
CC00147 LSUAM Col of SCI Physics and Astronomy	4/4/2024	Nicholas Stoffle, guest	Lunch	ATG PO-0000265649 SI-0000815287	Nicholas Stoffle Jeffrey Chancellor Graduate Students	Guest Faculty Student - 33	35	\$362.76	\$10.36	Nicholas Stoffle, guest speaker for a colloquium SI-0000815287
CC00147 LSUAM Col of SCI Physics and Astronomy	9/4/2024	Nicolao Fornengo, guest	Lunch	Michela Negro	Nicolao Fornengo Michela Negro Adrien Piquenot	Guest Faculty Staff	3	\$39.55	\$13.18	Nicolao Fornengo, guest speaker to present at colloquium ER-0000590720
CC00147 LSUAM Col of SCI Physics and Astronomy	9/5/2024	Nicolao Fornengo, guest	Dinner	Michela Negro	Nicolao Fornengo Michela Negro Eric Burns Justin Wilson	Guest Faculty Faculty Faculty	1	\$28.00	\$28.00	Nicolao Fornengo, guest speaker to present at colloquium Special meal limited to per diem for guest only, subsequent meal ER-0000590716
CC00147 LSUAM Col of SCI Physics and Astronomy	10/23/2024	All-department meeting	Refreshments	ATG PO-0000286190 SI-0000781118	Undergraduate, graduate students Faculty, Staff	Students, Faculty, Staff	100	\$94.22	\$0.94	After hours all-department meeting with students, grad students, faculty, staff SI-0000781118

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LSU A&M										
CC00147 LSUAM Col of SCI Physics and Astronomy	12/5/2024	Charlie Rasco, Guest	Lunch	Jeffery Blackmon	Charlie Rasco Jeffery Blackmon Catherine Deibel Alchil Bhordwaj Kilah Davis Milly McClain Khang Pham	Guest Faculty Faculty Graduate Student Graduate Student Graduate Student Graduate Student	7	\$163.07	\$23.30	Charlie Rasco, Guest for graduate student exam committee ER-0000590549
CC00147 LSUAM Col of SCI Physics and Astronomy	12/5/2024	Roberto Leon-Montiel, Guest	Refreshments	ATG PO-0000285434 SI-0000792625	Roberto Leon-Montiel Faculty, Students	Guest Faculty, Students	50	\$246.17	\$4.92	Roberto Leon-Montiel, guest speaker for a colloquium SI-0000792625
CC00147 LSUAM Col of SCI Physics and Astronomy	12/5/2024	Roberto Leon-Montiel, Guest	Dinner	Omar Magana-Loaiza	Roberto Leon-Montiel Omar Magana-Loaiza Chenglong You	Guest Faculty Faculty	3	\$140.29	\$46.76	Roberto Leon-Montiel, guest speaker for a colloquium ER-0000590724
CC00147 LSUAM Col of SCI Physics and Astronomy	12/6/2024	Seminar class poster event	Refreshments	ATG PO-0000290361 SI-0000792628	Undergraduate/Graduate Students	Students	50	\$246.17	\$4.92	Refreshments provided for the seminar regarding Student semester long project presentations to faculty and students SI-0000792628
CC00147 LSUAM Col of SCI Physics and Astronomy	1/23/2025	Filip Ronning, guest	Refreshments	ATG PO-0000293269 SI-0000802802	Filip Ronning Faculty, Students	Guest Faculty, Students	50	\$246.17	\$4.92	Filip Ronning, guest speaker for a colloquium SI-0000802802
CC00147 LSUAM Col of SCI Physics and Astronomy	1/30/2025	Ou Labun, guest	Lunch	ATG PO-0000294030 SI-0000804867	Ou Labun Faculty, Students	Guest LSU Faculty, Students	50	\$346.00	\$6.92	Ou Labun, guest speaker for a colloquium SI-0000804867
CC00147 LSUAM Col of SCI Physics and Astronomy	1/30/2025	Roberto Leon-Montiel, Guest	Lunch	ATG PO-0000290079 SI-0000792623	Roberto Leon-Montiel Faculty, Students	Guest LSU Faculty, Students	17	\$273.90	\$16.11	Robert Leon-Montiel, guest speaker for a colloquium SI-0000792623
CC00147 LSUAM Col of SCI Physics and Astronomy	1/30/2025	Ou Labun, guest	Refreshments	ATG PO-0000293268 SI-0000804872	Ou Labun Faculty, Students	Guest LSU Faculty, Students	50	\$246.17	\$4.92	Ou LaBun, guest speaker for a colloquium SI-0000804872
CC00147 LSUAM Col of SCI Physics and Astronomy	1/30/2025	Ou Labun, guest	Dinner	A Ravi P. Rau	Ou Labun A Ravi P. Rau Les Butler Gerald Schneider	Guest Faculty Faculty Faculty	1	\$28.00	\$28.00	Ou Labun, guest speaker for a colloquium Meal limited to GSA M&IE rate for guest only, already received meal with faculty ER-0000601086
CC00147 LSUAM Col of SCI Physics and Astronomy	1/31/2025	Ou Labun, guest	Lunch	Joyoni Dey	Ou Labun Joyoni Dey Kyungmin Ham	Guest Faculty Faculty	3	\$61.94	\$20.65	Ou Labun, guest speaker for colloquium ER-0000601173
CC00147 LSUAM Col of SCI Physics and Astronomy	2/1/2025	2025 Q-Net Symposium	Lunch	ATG PO-0000294330 SI-0000805193	Q-Net participants	Participants	70	\$1,196.00	\$17.09	The American Physical Society Chapter at Louisiana State University is proud to host the 2025 Q-Net Symposium, a one-day conference of talks and networking events focused on cutting-edge quantum science and technology SI-0000805193
CC00147 LSUAM Col of SCI Physics and Astronomy	2/6/2025	Shyam Shankar, guest	Lunch	ATG PO-0000294780 SI-0000807269	Shyam Shankar Faculty, Students	Guest Faculty, Students	24	\$347.25	\$14.47	Shyam Shankar, guest speaker for a colloquium SI-0000807269
CC00147 LSUAM Col of SCI Physics and Astronomy	2/6/2024	Shyam Shankar, guest	Refreshments	ATG PO-0000293267 SI-0000807273	Shyam Shankar Faculty, Students	Guest Faculty, Students	50	\$246.17	\$4.92	Shyam Shankar, guest speaker for a colloquium SI-0000807273

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	2/6/2025	Shyam Shankar, guest	Dinner	Constantin Schrade	Shyam Shankar Constantin Schrade Justin Wilson Yinqi Chen	Guest Faculty Faculty Faculty	4	\$192.00	\$48.00	Shyram Shankar, guest speaker for a colloquium ER-0000601071
CC00147 LSUAM Col of SCI Physics and Astronomy	2/13/2025	Ravi Kopparapu, guest	Lunch	ATG PO-0000295601 SI-0000809530	Ravi Kopparapu Faculty, Students	Guest LSU Faculty, Students	25	\$347.00	\$13.88	Ravi Kopparapu, guest speaker for a colloquium SI-0000809530
CC00147 LSUAM Col of SCI Physics and Astronomy	2/13/2025	Ravi Kopparapu, guest	Refreshments	ATG PO-0000293266 SI-0000809532	Ravi Kopparapu Faculty, Students	Guest LSU Faculty, Students	50	\$246.17	\$4.92	Ravi Kopparapu, guest speaker for a colloquium SI-0000809532
CC00147 LSUAM Col of SCI Physics and Astronomy	2/20/2025	Michael Coughlin, guest	Lunch	ATG PO-0000296350 SI-0000811624	Michael Coughlin Graduate Students	Guest Graduate Student - 27	28	\$347.16	\$12.40	Michael Coughlin, guest speaker for a colloquium SI-0000811624
CC00147 LSUAM Col of SCI Physics and Astronomy	2/26/2025	Abhay Ashtekar, guest	Lunch	Ivan Agullo	Abhay Ashtekar Grad Student - 10	Guest Graduate Student - 10	11	\$145.74	\$13.25	Abhay Ashtekar, guest speaker for the Gravitational Waves Workshop ER-0000602610
CC00147 LSUAM Col of SCI Physics and Astronomy	2/27/2025	Shane Larson, guest	Lunch	ATG PO-0000297094 SI-0000812977	Shane Larson Graduate Students	Guest Graduate Student - 27	28	\$301.00	\$10.75	Shane Larson, guest speaker of a colloquium SI-0000812977
CC00147 LSUAM Col of SCI Physics and Astronomy	2/27/2025	Shane Larson, guest	Refreshments	ATG PO-0000296838 SI-0000813572	Shane Larson Graduate Students	Guest Graduate Student - 49	50	\$246.17	\$4.92	Shane Larson, guest speaker for a colloquium SI-0000813572
CC00147 LSUAM Col of SCI Physics and Astronomy	3/6/2025	Roman Holowinsky, guest	Lunch	ATG PO-0000297667 SI-0000815383	Roman Holowinsky Graduate Students	Guest Graduate Student - 27	28	\$332.50	\$11.88	Roman Holowinsky, guest speaker for a colloquium SI-0000815383
CC00147 LSUAM Col of SCI Physics and Astronomy	3/6/2025	Roman Holowinsky, guest	Refreshments	ATG PO-0000296837 SI-0000815527	Roman Holowinsky Graduate Students	Guest Graduate Student - 49	50	\$246.17	\$4.92	Roman Holowinsky, guest speaker for a colloquium SI-0000815527
CC00147 LSUAM Col of SCI Physics and Astronomy	3/12/2025	Department Town Hall	Refreshments	Olivia Crowell	Students, Faculty, and Staff	Students, Faculty, and Staff	50	\$55.25	\$1.11	Department town hall meeting/Q&A. How to get involved in science advocacy, panel on resources in the department and at LSU ER-0000607015
CC00147 LSUAM Col of SCI Physics and Astronomy	3/12/2025	Welcome Event	Refreshments	ATG PO-0000298224 SI-0000817707	Students, Faculty, and Staff	Students, Faculty, and Staff	50	\$64.93	\$1.30	Welcome event: faculty and staff departmental meeting with students SI-0000817707
CC00147 LSUAM Col of SCI Physics and Astronomy	3/13/2025	Physics and Astronomy Open House	Lunch	Hwang Lee	Faculty - 2 Students - 5 Prospective Students - 6	Faculty - 2 Students - 5 Prospective Students - 6	13	\$158.99	\$12.23	Recruitment event for prospective graduate student candidates ER-0000607538
CC00147 LSUAM Col of SCI Physics and Astronomy	3/13/2025	Physics and Astronomy Open House	Dinner	Hwang Lee	Faculty - 3 Students - 6 Prospective Students - 10	Faculty - 3 Students - 6 Prospective Students - 10	19	\$671.62	\$35.35	Recruitment event for prospective graduate student candidates ER-0000607541
CC00147 LSUAM Col of SCI Physics and Astronomy	3/14/2025	Graduate student open house	Lunch	ATG PO-0000298024 SI-0000817553	Prospective graduate students	Prospective graduate students	35	\$602.29	\$17.21	Graduate student open house, recruitment event for perspective graduate student candidates SI-0000817553
CC00147 LSUAM Col of SCI Physics and Astronomy	3/14/2025	Graduate student open house	Refreshments	ATG PO-0000298025 SI-0000817447	Prospective graduate students	Prospective graduate students	35	\$217.17	\$6.20	Graduate student open house, recruitment event for perspective graduate student candidates SI-0000817447
CC00148 LSUAM Col of SCI Geology and Geophysics	6/26/2024	MissDelta Teacher Professional Development RET Workshop	Breakfast	Arielle Filostrat	Participant - 34 LSU Staff - 9	Participant - 34 LSU Staff - 9	43	\$274.89	\$6.39	MissDelta Teacher Professional Development RET Workshop ER-0000559829

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	6/26/2024	MissDelta Teacher Professional Development RET Workshop	Lunch	Arielle Filostrat	Participant - 34 LSU Staff - 9	Participant - 34 LSU Staff - 9	43	\$1,071.20	\$24.91	MissDelta Teacher Professional Development RET Workshop ER-0000559829
CC00148 LSUAM Col of SCI Geology and Geophysics	8/2/2024	MissDelta REU Farewell	Dinner	Dominique Garelo	REU Program Students and Mentors	REU Program Students and Mentors	22	\$265.88	\$12.09	MissDelta Farewell Dinner ER-0000564918 \$648.50 ÷ 22 = \$29.48 per person CC00148 \$265.88 CC00177 \$382.62
CC00148 LSUAM Col of SCI Geology and Geophysics	8/15/2024	Deltas 2024 Symposium	Breakfast	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$6.46	\$0.07	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$471.56 ÷ 97 = \$4.86 per person CC00148 \$6.46 CC00321 \$465.10 ER-0000566729
CC00148 LSUAM Col of SCI Geology and Geophysics	8/15/2024	Deltas 2024 Symposium	Lunch	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$6.47	\$0.07	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$1,112.36 ÷ 97 = \$11.47 per person CC00148 \$6.47 CC00173 \$1095.63 CC00321 \$10.23 ER-0000566729
CC00148 LSUAM Col of SCI Geology and Geophysics	8/16/2024	Deltas 2024 Symposium	Breakfast	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$6.46	\$0.07	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$447.56 ÷ 97 = \$4.61 per person CC00148 \$6.46 CC00240 \$430.87 CC00321 \$10.23 ER-0000566729
CC00148 LSUAM Col of SCI Geology and Geophysics	8/16/2024	Deltas 2024 Symposium	Lunch	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$6.47	\$0.07	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$1,370.43 ÷ 97 = \$14.13 per person CC00148 \$6.47 CC00240 \$1,353.73 CC00321 \$10.23 ER-0000566729
CC00148 LSUAM Col of SCI Geology and Geophysics	8/17/2024	Deltas 2024 Symposium	Lunch	Arielle Filostrat	Guests - 34 Faculty - 16	Guests - 34 Faculty - 16	50	\$6.46	\$0.13	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU; field trip to Sidney A. Murray Jr. Hydroelectric Station and Old River Total \$370.10 ÷ 50 = \$7.40 per person CC00148 \$6.46 CC00240 \$353.40 CC00321 \$10.24 ER-0000566729
CC00148 LSUAM Col of SCI Geology and Geophysics	10/22/2024	Brandee Carlson, guest	Dinner	Samuel Bently	Brandee Carlson Sam Bentley Adam Forte Brandon Shuck	Guest Faculty Faculty Faculty	1	\$45.00	\$45.00	Brandee Carlson, speaker for the Shifting Sands: How Humans and Climate Keep River Deltas on the Move seminar Meal limited to per diem for guest only, already received special meal with faculty ER-0000583665
CC00148 LSUAM Col of SCI Geology and Geophysics	10/23/2024	Dr. Brandee Carlson, guest	Lunch	Amy Randall	Dr. Brandee Carlson Geology Student - 36	Guest Geology Student - 36	37	\$174.39	\$4.71	Dr. Brandee Carlson, speaker for the Geology & Geophysics lecture series ER-0000583340

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	10/24/2024	MissDelta Initiative for an Eva Legard Center's 6-7th grade fieldtrip (LaPlace, LA) to promote early education engagement in coastal sciences on grant account GR-00014291	Lunch	Dominique Garello	6-7th grade students - 35 Staff - 9	6-7th grade students - 35 Staff - 9	44	\$431.38	\$9.80	MissDelta Initiative for an Eva Legard Center's 6-7th grade fieldtrip (LaPlace, LA) to promote early education engagement in coastal sciences on grant account GR-00014291 ER-0000590957
CC00148 LSUAM Col of SCI Geology and Geophysics	10/30/2024	Noah Phillips, guest	Refreshments	Amy Randall	Noah Phillips Students, faculty & staff	Guest Students, faculty & staff	150	\$86.93	\$0.58	Noah Phillips, guest speaker for Geology and Geophysics Lecture Series ER-0000580409
CC00148 LSUAM Col of SCI Geology and Geophysics	11/6/2024	Dr. Peter Clift, guest	Refreshments	Amy Randall	Dr. Peter Clift Students, faculty, staff	Guest Students, faculty, staff	20	\$58.44	\$2.92	Dr. Peter Clift, guest speaker for the Mountain Building, Erosion, Chemical Weathering and Neogene Global Cooling lecture ER-0000583375
CC00148 LSUAM Col of SCI Geology and Geophysics	11/6/2024	Dr. Peter Clift, guest	Lunch	Amy Randall	Dr. Peter Clift Graduate Student - 36	Guest Graduate Student - 36	37	\$60.98	\$1.65	Dr. Peter Clift, guest speaker for the Mountain Building, Erosion, Chemical Weathering and Neogene Global Cooling lecture ER-0000583375
CC00148 LSUAM Col of SCI Geology and Geophysics	11/8/2024	Dr. Peter Clift, guest	Lunch	Sophie Warny	Dr. Peter Clift Sophie Warny Amy Luther	Guest Faculty Faculty	1	\$19.00	\$19.00	Dr. Peter Clift, guest speaker for the Mountain Building, Erosion, Chemical Weathering and Neogene Global Cooling lecture ER-0000589746
CC00148 LSUAM Col of SCI Geology and Geophysics	11/13/2024	Gonzalo Jimenez-Moreno, guest	Refreshments	Amy Randall	Gonzalo Jimenez-Moreno Students, faculty & Staff	Guest Students, faculty, & staff	150	\$178.41	\$1.19	Gonzalo Jimenez-Moreno, guest speaker for the Geology and Geophysics Lecture Series ER-0000584506
CC00148 LSUAM Col of SCI Geology and Geophysics	11/19/2024	Dr. Dominik Kardell, guest	Dinner	Brandon Shuck	Dr. Dominik Kardell Brandon Shuck Carol Wicks Juan Lorenzo	Guest Faculty Faculty Faculty	4	\$159.00	\$39.75	Dr. Dominik Kardell, guest speaker for the Geology & Geophysics Lecture Series ER-0000590201
CC00148 LSUAM Col of SCI Geology and Geophysics	11/20/2024	Dr. Dominik Kardell, guest	Breakfast	Brandon Shuck	Dr. Dominik Kardell Brandon Shuck Eirini Poulaki	Guest Faculty Faculty	1	\$16.00	\$16.00	Dr. Dominik Kardell, guest speaker for the Geology & Geophysics Lecture Series. Subsequent special meal limited to M&IE, already received meal with faculty ER-0000590201
CC00148 LSUAM Col of SCI Geology and Geophysics	11/20/2024	Dr. Dominik Kardell, guest	Lunch	Brandon Shuck	Dr. Dominik Kardell Brandon Shuck Eirini Poulaki	Guest Faculty Faculty	1	\$19.00	\$19.00	Dr. Dominik Kardell, guest speaker for the Geology & Geophysics Lecture Series. Subsequent special meal limited to M&IE, already received meal with faculty ER-0000590201
CC00148 LSUAM Col of SCI Geology and Geophysics	11/21/2024	Dr. Dominik Kardell, guest	Refreshments	Amy Randall	Dr. Dominik Kardell Students, Faculty & Staff	Guest Students, Faculty & Staff	20	\$97.83	\$4.89	Dr. Dominik Kardell, guest speaker for the Geology & Geophysics Lecture Series. ER-0000585660
CC00148 LSUAM Col of SCI Geology and Geophysics	3/12/2025	Open House	Refreshments	LaTosha Mullins	Students	Students	100	\$309.87	\$3.10	Open house and recruiting event for department exposure ER-0000607537
CC00149 LSUAM Col of SCI Mathematics	11/13/2024	Arka Banerjee, guest	Dinner	Kevin Schreve	Arka Banerjee Kevin Shreve Pallavi Dani Nilangshu Bhattacharyya	Guest Faculty Faculty Graduate Student	4	\$141.19	\$35.30	Arka Banerjee, guest speaker for the Geometry and Topology seminar ER-0000590997

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LSU A&M										
CC00149 LSUAM Col of SCI Mathematics	11/20/2024	Mathematics retention event	Refreshments	Jolie Cornay	Students and Faculty	Students and Faculty	20	\$102.13	\$5.11	Fostering collaboration between students and the math department faculty ER-0000593253
CC00149 LSUAM Col of SCI Mathematics	11/21/2024	Benjamin Dodson, guest	Dinner	Aynur Bulut	Benjamin Dodson Aynur Bulut Jiuyi Zhu Ben Fehrman Xiaoqi Huang Michael Novask	Guest Faculty Faculty Faculty Faculty Faculty	6	\$356.22	\$59.37	Benjamin Dodson, guest speaker for the Mathematics colloquium: Global Well-posedness and Scattering for the Radical, Conformal Wave Equation ER-0000591124
CC00149 LSUAM Col of SCI Mathematics	12/2/2024	SIAM Chapter Meeting	Refreshments	Miranda Kent	SIAM Student Chapter	Students	30	\$124.11	\$4.14	Chapter meeting to discuss student engagement ER-0000590723
CC00149 LSUAM Col of SCI Mathematics	12/3/2024	Jiuya Wang, guest	Dinner	Gene Kopp	Jiuya Wang Gene Kopp Michael Allen Hasam Saad Esine Rosen	Guest Faculty Faculty Faculty Faculty	5	\$135.90	\$27.18	Jiuya Wang, guest speaker for the Mathematics colloquium: Counterexamples for Turkelli's Modification of Malle's Conjecture ER-0000590389
CC00149 LSUAM Col of SCI Mathematics	1/8/2025	Dr. Wilhelm Schlag, guest	Dinner	Rui Han	Dr. Wilhelm Schlag Rui Han Fan Yang Ana Balibanu Stephen Shipman	Guest Faculty Faculty Faculty Faculty	5	\$293.60	\$58.72	Dr. Wilhelm Schlag, guest to meet and discuss research ER-0000594363
CC00149 LSUAM Col of SCI Mathematics	1/15/2025	Interview, Trinh Nguyen	Refreshments	Jolie Cornay	Trinh Nguyen Faculty and Graduate Students	Candidate Faculty and Graduate Students - 19	20	\$16.99	\$0.85	Trinh Nguyen, interview for the Assistant Professorship position ER-0000599689
CC00149 LSUAM Col of SCI Mathematics	1/17/2025	Interview, Trinh Nguyen	Lunch	Stephen Shipman	Trinh Nguyen Stephen Shipman Ben Fehrman Nadia Drenska Aynur Bulut Phuc Nguyen Andrei Tarfulea	Candidate Faculty Faculty Faculty Faculty Faculty Faculty	7	\$83.93	\$11.99	Trinh Nguyen, interview for the Assistant Professorship position ER-0000595893
CC00149 LSUAM Col of SCI Mathematics	1/17/2025	Interview, Trinh Tien Nguyen	Dinner	Aynur Bulut	Trihn Tien Nguyen Faculty - 7	Candidate Faculty - 7	8	\$388.65	\$48.58	Tring Tien Nguyen, interview for the Assistant Professorship position ER-0000596429
CC00149 LSUAM Col of SCI Mathematics	1/20/2025	Asimina Hamakiotes, guest	Dinner	Fang-Ting Tu	Asimina Hamakiotes Fang-Ting Tu Edna Jones Gene Kopp Michael Allen Brian Grove Esme Rosen	Guest Faculty Guest Faculty Staff Graduate Student Graduate Student	7	\$199.01	\$28.43	Asimina Hamakiotes, guest speaker at the Algebra and Number Theory seminar ER-0000600008
CC00149 LSUAM Col of SCI Mathematics	1/24/2025	Interview, Suhan Zhong	Refreshments	Jolie Cornay	Suhan Zhon Faculty and Graduate Students	Candidate Faculty and Graduate Student - 19	20	\$19.99	\$1.00	Suhan Zhon, interview for the Assistant Professorship position ER-0000599689
CC00149 LSUAM Col of SCI Mathematics	1/24/2025	Interview, Suhan Zhong	Lunch	Oliver Dasbach	Suhan Zhon Oliver Dasbach Benjamin Fehrman Stephen Shipman Nadejda Drenska	Candidate Faculty Faculty Faculty Faculty	5	\$66.24	\$13.25	Suhan Zhon, interview for the Assistant Professorship position ER-0000602118

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	1/24/2025	Interview, Suhan Zhong	Dinner	Hongchao Zhang	Suhan Zhon Hongchao Zhang Aynur Bulut Benjamin Fehrman Michael Novack Xiaoliang Wan	Candidate Faculty Faculty Faculty Faculty	6	\$415.17	\$69.20	Suhan Zhon, interview for the Assistant Professorship position ER-0000595881
CC00149 LSUAM Col of SCI Mathematics	1/26/2025	Interview, Saber Jafarpour	Dinner	Oliver Dasbach	Saber Jafarpour Oliver Dasbach Stephen Shipman	Candidate Faculty Faculty	3	\$67.85	\$22.62	Saber Jarapour, interview for the Assistant Professorship position ER-0000597718
CC00149 LSUAM Col of SCI Mathematics	1/27/2025	Interview, Saber Jafarpour	Refreshments	Jolie Cornay	Saber Jarapour Faculty and Graduate Students	Candidate Faculty and Graduate Student - 19	20	\$19.99	\$1.00	Saber Jarapour, interview for the Assistant Professorship position ER-0000599689
CC00149 LSUAM Col of SCI Mathematics	1/27/2025	Math Club Meeting	Refreshments	Segolene Ntipouna Jolie Cornay	Math Club Members	Students	35	\$162.16	\$4.63	Math club meeting to discuss way to recruit members ER-0000600771 \$95.56 ER-0000596335 \$66.60
CC00149 LSUAM Col of SCI Mathematics	1/27/2025	Interview, Saber Jafarpour	Lunch	Nadejda Drenska	Saber Jafarpour Nadejda Drenska Stephen Shipman Benjamin Fehrman Aynur Bulut	Candidate Faculty Faculty Faculty Faculty	5	\$66.24	\$13.25	Saber Jarapour, interview for the Assistant Professorship position ER-0000595888
CC00149 LSUAM Col of SCI Mathematics	1/27/2025	Interview, Saber Jafarpour	Dinner	Michael Malisoff	Saber Jafarpour Michael Malisoff Aynur Bulut Peter Wolenski Hongchao Zhang	Candidate faculty Faculty Faculty Faculty	5	\$251.61	\$50.32	Saber Jarapour, interview for the Assistant Professorship position ER-0000598542
CC00149 LSUAM Col of SCI Mathematics	1/30/2025	Interview, Ken Ono	Refreshments	Jolie Cornay	Ken Ono Faculty and Graduate Students	Candidate Faculty and Graduate Student - 19	20	\$19.99	\$1.00	Ken Ono, interview for the Assistant Professorship position ER-0000599689
CC00149 LSUAM Col of SCI Mathematics	1/30/2025	Interview, Ken Ono	Dinner	Fang-Ting Tu	Ken Ono Fang-Ting Tu Gene Kopp Ling Long Aynur Bulut Xingting Wang Michael Allen Hasan Saad Brian Grove	Candidate Faculty Faculty Faculty Faculty Faculty Staff Staff Graduate Student	9	\$308.50	\$34.28	Ken Ono, interview for the Assistant Professorship position ER-0000600008
CC00149 LSUAM Col of SCI Mathematics	1/31/2025	Interview, Federico Glaudo	Refreshments	Jolie Cornay	Federico Glaudo Faculty and Graduate Students	Candidate Faculty and Graduate Student - 19	20	\$41.98	\$2.10	Federico Glaudo, interview for the Assistant Professorship position ER-0000599689
CC00149 LSUAM Col of SCI Mathematics	1/31/2025	Interview, Federico Glaudo	Lunch	Oliver Dasbach	Federico Glaudo Oliver Dasbach Phuc Nguyen Stephen Shipman Aynur Bulut Benjamin Fehrman Peter Wolenski Michael Novak Nadia Drenska	Candidate Faculty Faculty Faculty Faculty Faculty Faculty Faculty Faculty	9	\$119.24	\$13.25	Federico Glaudo, interview for the Assistant Professorship position ER-0000597718

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	1/31/2025	Interview, Federico Glaudo	Dinner	Aynur Bulut	Federico Glaudo Aynur Bulut Andrei Tarfulea Mike Novack Benjamin Fehrman Yuri Antipov Manasa Vempati	Candidate Faculty Faculty Faculty Faculty Faculty	7	\$415.59	\$59.37	Federico Glaudo, interview for the Assistant Professorship position ER-0000598106
CC00149 LSUAM Col of SCI Mathematics	2/3/2025	Math Club Meeting	Refreshments	Jolie Cornay	Math Club Members	Students	35	\$164.76	\$4.71	Fostering collaboration between students and the math department faculty ER-0000600771 \$95.76 + 69.00 = \$164.76
CC00149 LSUAM Col of SCI Mathematics	2/3/2025	Math Club Meeting	Refreshments	Miranda Kent	LSU Math Club	Students	35	\$164.79	\$4.71	Math club meeting to discuss way to recruit members ER-0000598581
CC00149 LSUAM Col of SCI Mathematics	2/6/2025	Actuarial Club Meeting	Refreshments	Lawrence Smolinsky Jolie Cornay	Actuarial Club Members	Students	140	\$88.34	\$0.63	Spring 2025 meeting of the LSU Actuarial club for students to discuss mathematics ER-0000598569 \$59.59 ER-0000600771 \$28.75
CC00149 LSUAM Col of SCI Mathematics	2/12/2025	Porter Morgan, guest	Dinner	Megan Fairchild	Porter Morgan Megan Fairchild Nilangshu Bhattacharyya Scott Baldrige Adithyan Pandikkadan Sayani Mukherjee Tristan Filbert Neal Stoltzfus	Guest Graduate Student Graduate Student Faculty Graduate Student Graduate Student Staff Faculty	8	\$209.50	\$26.19	Porter Morgan, guest speaker at the Geometry and Topology Seminar ER-0000599719
CC00149 LSUAM Col of SCI Mathematics	2/17/2025	Math Club Meeting	Refreshments	Sunella Ramnath	Math Club Members	Students	35	\$50.02	\$1.43	Math club students meeting ER-0000600704
CC00149 LSUAM Col of SCI Mathematics	2/19/2025	Kabe Moen, guest	Dinner	Phuc Nguyen	Kabe Moen Phuc Nguyen Andrei Tarfulea Naga Vempati Rui Han Yixing Miao	Guest faculty Faculty Faculty Faculty Graduate Student	6	\$304.95	\$50.83	Kabe Moen, guest speaker at the Harmonic Analysis seminar ER-0000602338
CC00149 LSUAM Col of SCI Mathematics	2/17/2025	Math Club Meeting	Refreshments	Jolie Cornay	Math Department	Students	35	\$95.57	\$2.73	Spring 2025 meeting of the LSU Math Club for students to discuss mathematics ER-0000600771
CC00149 LSUAM Col of SCI Mathematics	3/14/2025	Math Club Meeting	Refreshments	Jolie Cornay	Math Department	Students	35	\$95.57	\$2.73	Spring 2025 meeting of the LSU Math Club for students to discuss mathematics ER-0000600771
CC00149 LSUAM Col of SCI Mathematics	3/24/2025	Math Club Meeting	Refreshments	Jolie Cornay	Math Department	Students	35	\$95.57	\$2.73	Spring 2025 meeting of the LSU Math Club for students to discuss mathematics ER-0000600771
CC00149 LSUAM Col of SCI Mathematics	4/14/2025	Math Club Meeting	Refreshments	Jolie Cornay	Math Department	Students	35	\$95.57	\$2.73	Spring 2025 meeting of the LSU Math Club for students to discuss mathematics ER-0000600771
CC00149 LSUAM Col of SCI Mathematics	4/28/2025	Math Club Meeting	Refreshments	Jolie Cornay	Math Department	Students	35	\$95.57	\$2.73	Spring 2025 meeting of the LSU Math Club for students to discuss mathematics ER-0000600771
CC00150 LSUAM Col of SCI Biological Sciences	7/15/2024	LAGNiAppE mentoring bootcamp activity	Refreshments	Laura Lagomarsino	LAGNiAppE scholars	Students	10	\$26.11	\$2.61	LAGNiAppE phylogenetics summer bootcamp ER-0000593928

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	8/23/2024	Mentors Training	Lunch	Ana Salgado	Faculty and Staff	Faculty and Staff	19	\$696.60	\$36.66	Mentors all day training for professional development ER-0000568587
CC00150 LSUAM Col of SCI Biological Sciences	10/30/2024	Research Symposium	Refreshments	Maheshi Dassanayake	Biological Science Students and Faculty	Biological Science Students and Faculty	24	\$130.60	\$5.44	Research symposium on plant biochemistry ER-0000589100
CC00150 LSUAM Col of SCI Biological Sciences	11/16/2024	LAGNiAppE mentoring all day training	Breakfast	Laura Lagomarsino	Mentors	Graduate Students	24	\$95.04	\$3.96	CIMER Entering Mentoring Training for Graduate Students and Postdocs ER-0000593925
CC00150 LSUAM Col of SCI Biological Sciences	11/16/2024	Lagniappe Program	Lunch	Ana Salgado	Bio Sci Students	Students	24	\$278.50	\$11.60	Mentor training for Grad students and post docs ER-0000586566
CC00150 LSUAM Col of SCI Biological Sciences	11/18/2024	Interview, Andrew Longhini	Reception	David Vinyard	Andrew Longhini Faculty - 94	Candidate Faculty - 94	95	\$40.61	\$0.43	Andrew Longhini, interview for a faculty position ER-0000589421
CC00150 LSUAM Col of SCI Biological Sciences	11/18/2024	Interview, Andrew Longhini	Dinner	Patricia Schneider	Andrew Longhini Patricia Schneider Igor Schneider	Candidate Faculty Faculty	3	\$170.51	\$56.84	Andrew Longhini, interview for a faculty position ER-0000590946
CC00150 LSUAM Col of SCI Biological Sciences	11/20/2024	Lagniappe Program	Refreshments	Ana Salgado	Bio Sci Students	Students	17	\$81.49	\$4.79	Network meeting between graduate students and scholars ER-0000586564
CC00150 LSUAM Col of SCI Biological Sciences	11/25/2024	Interview, Shreya Ghish	Reception	David Vinyard	Shreya Ghish Faculty - 94	Candidate Faculty - 94	95	\$40.62	\$0.43	Shreya Ghish, interview for a faculty position ER-0000589421
CC00150 LSUAM Col of SCI Biological Sciences	11/25/2024	Interview, Shreya Ghish	Dinner	Patricia Schneider	Shreya Ghosh Patricia Schneider Igor Schneider	Candidate Faculty Faculty	3	\$80.40	\$26.80	Shreya Ghish, interview for a faculty position ER-0000590949
CC00150 LSUAM Col of SCI Biological Sciences	11/26/2024	LSU CURE Poster Session	Refreshments	Helen Carter	Students	Students	250	\$179.91	\$0.72	LSU CURE (course-based undergraduate research experience) poster session ER-0000588607
CC00150 LSUAM Col of SCI Biological Sciences	12/2/2024	Lauren Esposito, guest	Lunch	Ana Salgado	Lauren Esposito Diego Burneo Amanda Hardey Maggie Vincent	Guest Graduate Student Graduate Student Graduate Student	4	\$47.96	\$11.99	Lauren Esposito, speaker for the Arachnid Evolution and STEM Activism seminar ER-0000589099
CC00150 LSUAM Col of SCI Biological Sciences	12/2/2024	Interview, Heidi Klem	Reception	David Vinyard	Heidi Klem Faculty - 94	Candidate Faculty - 94	95	\$40.62	\$0.43	Heidi Klem, interview for a faculty position ER-0000589421
CC00150 LSUAM Col of SCI Biological Sciences	12/2/2024	Interview, Heidi Klem	Dinner	Patricia Schneider	Heidi Klem Patricia Schneider Igor Schneider	Candidate Faculty Faculty	3	\$113.90	\$37.97	Heidi Klem, interview for a faculty position ER-0000590868
CC00150 LSUAM Col of SCI Biological Sciences	12/2/2024	Lauren Esposito, guest	Reception	Ana Salgado	Lauren Esposito Staff, Faculty & Graduate Students	Guest Staff, Faculty & Graduate Students	10	\$72.52	\$7.25	Lauren Esposito, speaker for the Arachnid Evolution and STEM Activism seminar ER-0000589418
CC00150 LSUAM Col of SCI Biological Sciences	12/3/2024	Dassanayake Lab Research Symposium for am and pm refreshments	Refreshments	Maheshi Dassanayake	faculty - 5 Staff - 1 Graduate Student - 6 Undergraduate Student - 3	faculty - 5 Staff - 1 Graduate Student - 6 Undergraduate Student - 3	15	\$88.00	\$5.87	Dassanayake Lab Research Symposium for am and pm refreshments (AM) ER-0000590146

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	12/3/2024	Dassanayake Lab Research Symposium for am and pm refreshments	Refreshments	Maheshi Dassanayake	faculty - 5 Staff - 1 Graduate Student - 6 Undergraduate Student - 3	faculty - 5 Staff - 1 Graduate Student - 6 Undergraduate Student - 3	15	\$88.00	\$5.87	Dassanayake Lab Research Symposium for am and pm refreshments (PM) ER-0000590146
CC00150 LSUAM Col of SCI Biological Sciences	1/29/2025	Allyn Schoeffler, guest	Lunch	Ana Salgado	Allyn Scheffler Ana Salgado	Guest Faculty	2	\$23.98	\$11.99	Allyn Scheffler, guest speaker for the mentor and Lagniappe program workshop ER-0000597279
CC00150 LSUAM Col of SCI Biological Sciences	2/17/2025	Yoichiro Tamori, guest	Lunch	SeYeon Chung	Yoichiro Tamori Grad Student - 7	Guest Graduate Student - 7	8	\$95.92	\$11.99	Yoichiro Tamori, guest speaker for the BMB (Biochemistry and Molecular Biology)/ CDIB (Cellular, Developmental, and Integrative Biology) seminar ER-0000601979
CC00150 LSUAM Col of SCI Biological Sciences	2/17/2025	Celebrating diversity in Ecology and Evolution	Lunch	Ana Salgado	Students, Faculty, and Staff	Students, Faculty, and Staff	29	\$385.50	\$13.29	Celebrating diversity in Ecology and Evolution ER-0000602839
CC00150 LSUAM Col of SCI Biological Sciences	2/17/2025	Yoichiro Tamori, guest	Dinner	SeYeon Chung	Yoichiro Tamori SeYeon Chung Roger Lane	Guest Faculty Faculty	3	\$88.74	\$29.58	Yoichiro Tamori, guest speaker for the BMB (Biochemistry and Molecular Biology)/ CDIB (Cellular, Developmental, and Integrative Biology) seminar ER-0000601023
CC00150 LSUAM Col of SCI Biological Sciences	2/24/2025	Constantine Simintiras, guest	Lunch	SeYeon Chung	Constantine Simintiras Grad Students	Guest speaker Grad Students	7	\$83.93	\$11.99	Constantine Simintiras, guest speaker for a graduate student seminar ER-0000603860
CC00150 LSUAM Col of SCI Biological Sciences	2/27/2025	Graduate Recruitment Weekend	Dinner	Jacob Esselstyn	Jacob Esselstyn Claire Watersmith Halle Summers Spenser Biernacki Austin Chipps Darwin Martinez Heri Handika	Faculty Prospective Graduate Students Prospective Graduate Students Graduate Students Graduate Students Graduate Students	7	\$137.28	\$19.61	Biological Sciences Graduate Recruitment Weekend ER-0000605856
CC00150 LSUAM Col of SCI Biological Sciences	2/27/2025	Interview, Elizabeth Taylor	Dinner	SeYeon Chung	Elizabeth Taylor SeYeon Chung	Candidate Faculty	2	\$39.17	\$19.59	Elizabeth Taylor, interview for prospective graduate student position ER-0000608032
CC00150 LSUAM Col of SCI Biological Sciences	3/10/2025	Dr. Henry Pollack, guest	Lunch	Flavia Montano	Dr. Henry Pollack Grad Students - 10	Guest Graduate Students - 10	1	\$19.00	\$19.00	Henry Pollack, guest speaker for seminar Meal with students already provided on ER-0000606026. Held to GSA M&IE rate for speaker only ER-0000606030
CC00150 LSUAM Col of SCI Biological Sciences	3/10/2025	Dr. Henry Pollack, guest	Dinner	Flavia Montano	Dr. Henry Pollack Isabel Loza Rivera Flavia Montano Karthik Thrikkadeeri Rounak Patra	Guest Faculty Faculty Student Student	5	\$155.89	\$31.18	Henry Pollack, guest speaker for a seminar ER-0000606026

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										
CC00153 LSUAM Col of SCI Dean's Office - Interdisciplinary	10/16/2024	Daniel Hart, guest	Refreshments	ATG PO-0000285594 SI-0000779181	Daniel Hart Students & Faculty	Guest LSU Students and Faculty	25	\$107.85	\$4.31	Daniel Hart, guest speaker from NASA Glenn Research Center will give a speech to students and faculty SI-0000779181
CC00157 LSUAM Continuing Ed Pre-College Programs	2/24/2025	LSCF Science Competition	Dinner	LSU Dining SI-0000820925	Students Statewide	Students Statewide	13	\$371.15	\$28.55	LSCF Science competition for students statewide SI-0000820925
CC00157 LSUAM Continuing Ed Pre-College Programs	2/25/2025	LSCF Science Competition	Breakfast	LSU Dining SI-0000820927	Students Statewide	Students Statewide	50	\$583.40	\$11.67	LSCF Science competition for students statewide SI-0000820927
CC00157 LSUAM Continuing Ed Pre-College Programs	2/25/2025	LSCF Science Competition	Lunch	LSU Dining SI-0000820929	Students Statewide	Students Statewide	55	\$1,367.89	\$24.87	LSCF Science competition for students statewide SI-0000820929
CC00157 LSUAM Continuing Ed Pre-College Programs	2/25/2025	LSCF Science Competition	Dinner	LSU Dining SI-0000820931	Students Statewide	Students Statewide	13	\$375.08	\$28.85	LSCF Science competition for students statewide SI-0000820931
CC00157 LSUAM Continuing Ed Pre-College Programs	2/26/2025	LSCF Science Competition	Breakfast	LSU Dining SI-0000820932	Students Statewide	Students Statewide	50	\$557.77	\$11.16	LSCF Science competition for students statewide SI-0000820932
CC00157 LSUAM Continuing Ed Pre-College Programs	2/26/2025	LSCF Science Competition	Lunch	LSU Dining SI-0000820935	Students Statewide	Students Statewide	50	\$1,231.41	\$24.63	LSCF Science competition for students statewide. SI-0000820935
CC00158 LSUAM Continuing Ed Professional Development	1/7/2025	Osher Lifelong Learning Institute (OLLI) refreshments	Refreshments	Coca Cola SI-0000799589	Paid class participants	Participants	40	\$121.65	\$3.04	Refreshments provided for OLLI participants funded with participation registration fees (SC0013) SI-0000799589
CC00158 LSUAM Continuing Ed Professional Development	2/7/2025	Osher Lifelong Learning Institute (OLLI) refreshments	Refreshments	Coca Cola SI-0000815559	Paid class participants	Participants	40	\$121.65	\$3.04	Refreshments provided for OLLI participants funded with participation registration fees (SC0013) SI-0000815559
CC00158 LSUAM Continuing Ed Professional Development	3/7/2025	Osher Lifelong Learning Institute (OLLI) refreshments	Refreshments	Coca Cola SI-0000815956	Paid class participants	Participants	40	\$162.20	\$4.06	Refreshments provided for OLLI participants funded with participation registration fees (SC0013) SI-0000815956
CC00158 LSUAM Continuing Ed Professional Development	3/13/2025	Osher Lifelong Learning Institute (OLLI) refreshments	Refreshments	CCs Community Coffee SI-0000817510	Paid class participants	Participants	550	\$142.60	\$0.26	Refreshments provided for OLLI participants funded with participation registration fees (SC0013) SI-0000817510
CC00158 LSUAM Continuing Ed Professional Development	3/25/2025	Osher Lifelong Learning Institute (OLLI) refreshments	Refreshments	Coca Cola SI-0000822377	Paid class participants	Participants	40	\$162.20	\$4.06	Refreshments provided for OLLI participants funded with participation registration fees (SC0013) SI-0000822377
CC00159 LSUAM Continuing Ed Personal Enrichment Programs	8/8/2024	Osher Lifelong Learning Institute (OLLI) course	Lunch	Tarilyn McBride	Paid class participants	Participants	10	\$250.00	\$25.00	"Afternoon Tea at Redstick Spice" LSU OLLI course; funded with participation registration fees (SC0013) ER-0000562218
CC00159 LSUAM Continuing Ed Personal Enrichment Programs	12/9/2024	LSU OLLI Holiday event	Lunch	Tarilyn McBride	Paid class participants	Participants	79	\$3,055.20	\$38.67	LSU OLLI Holiday event; funded with participation registration fees (SC0013) ER-0000590931
CC00159 LSUAM Continuing Ed Personal Enrichment Programs	12/9/2024	Osher Lifelong Learning Institute (OLLI) course	Dinner	Tarilyn McBride	Paid class participants	Participants	40	\$1,848.00	\$46.20	"Flicks and Food" LSU OLLI course; funded with participation registration fees (SC0013) ER-0000590941

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	12/10/2024	Osher Lifelong Learning Institute (OLLI) course	Dinner	Matherne's Market LLC SI-0000800029	Paid class participants	Participants	50	\$1,715.00	\$34.30	Dinner provided for a OLLI Wine class; funded with participation registration fees (SC0013) SI-0000800029
CC00159 LSUAM Continuing Ed Personal Enrichment Programs	2/26/2025	Osher Lifelong Learning Institute (OLLI) refreshments	Refreshments	CCs Community Coffee SI-0000817509	Paid class participants	Participants	550	\$846.73	\$1.54	Refreshments purchased for the OLLI classes; funded with participation registration fees SC0013 SI-0000817509
CC00161 LSUAM Col of HSE Dean's Office	10/19/2024	James Miles, guest	Dinner	Bethany Hager	James Miles Jody Fruge Bethany Hager Rachel Lock Mary Nunnery Williams Noi Mills	Guest Guest Staff Staff Staff Guest	6	\$245.50	\$40.92	James Miles, guest speaker for the LAA + Fellows retreat ER-0000580319
CC00161 LSUAM Col of HSE Dean's Office	10/22/2024	Professional Development	Refreshments	Mary Williams	St. Martinville Steam Academy Teachers	St. Martinville Steam Academy Teachers	90	\$108.90	\$1.21	St. Martinville Steam Academy Teachers professional development and training ER-0000578892
CC00161 LSUAM Col of HSE Dean's Office	10/23/2024	Tyra Muhammad, guest Dr. George Noflin, Jr, guest	Reception	Elecia Lathon	Guests and staff	Guests and staff	70	\$674.96	\$9.64	Tyra Muhammad & Dr. George Noflin, Jr, guests for the Call Me Mister LSU Be a Teacher Geaux Change Lives is a inaugural cohort education majors that will increase the pool of available certified teachers from a broader more diverse background ER-0000589852
CC00161 LSUAM Col of HSE Dean's Office	12/17/2024	Office of Student Services graduation late night	Dinner	Douglas Waddell	Isabella Brock Victoria Willis Ryan Harb Hannah Dugas Mayson Pitre Haley Shows Tyre Jones Doug Waddell	Staff Staff Staff Staff Staff Staff Staff Staff	8	\$288.75	\$36.09	OSS staff required to stay afterhours to go through each individual graduating to make sure all grades and graduation requirements are met ER-0000592896
CC00161 LSUAM Col of HSE Dean's Office	1/3/2025	Professional Development	Refreshments	Mary Williams	Dufrocq Teachers	Dufrocq Teachers	62	\$178.44	\$2.88	Art integration professional development workshop ER-0000594076
CC00161 LSUAM Col of HSE Dean's Office	1/27/2025	NASC Consortium	Refreshments	Mary Williams	NASC Consortium Attendees	NASC Consortium Attendees	14	\$26.21	\$1.87	National A+ Schools Consortium to focus on developing art integration ER-0000597859
CC00161 LSUAM Col of HSE Dean's Office	1/28/2025	NASC Consortium	Refreshments	Mary Williams	NASC Consortium Attendees	NASC Consortium Attendees	14	\$26.21	\$1.87	National A+ Schools Consortium to focus on developing art integration ER-0000597859
CC00161 LSUAM Col of HSE Dean's Office	1/28/2025	NACS Workshop	Lunch	Mary Williams	Guests from A+ Network	Guests from A+ Network	15	\$225.94	\$15.06	Professional development for guest from A+ network ER-0000597949
CC00161 LSUAM Col of HSE Dean's Office	1/29/2025	NASC Consortium	Refreshments	Mary Williams	NASC Consortium Attendees	NASC Consortium Attendees	14	\$26.20	\$1.87	National A+ Schools Consortium to focus on developing art integration ER-0000597859
CC00161 LSUAM Col of HSE Dean's Office	1/29/2025	NACS Workshop	Lunch	Mary Williams	Guests from A+ Network	Guests from A+ Network	15	\$294.92	\$19.66	Professional development for guest from A+ network ER-0000597949
CC00162 LSUAM Col of HSE Leadership and Human Resource Development	12/18/2024	Graduate Hooding ceremony	Reception	Jeffery Portier	Students	Students	150	\$324.89	\$2.17	To celebrate SLHRD student achievements; LHRD Graduate Hooding Ceremony ER-0000594474

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										
CC00162 LSUAM Col of HSE Leadership and Human Resource Development	1/26/2025	Interview, Enubi Sim	Dinner	Petra Robinson	Eunbi Sim Petra Robinson Sunyoung Park Erin Richard	Candidate Faculty Faculty Faculty	4	\$139.86	\$34.97	Eunbi Sim, interview for a Assistant Professor position ER-0000602510
CC00162 LSUAM Col of HSE Leadership and Human Resource Development	1/27/2025	Interview, Enubi Sim	Lunch	Tracey Rizzuto	Eunbi Sim Tracey Rizzuto Oliver Crocco Ague Mae Manongsong	Candidate Faculty Faculty Faculty	4	\$91.35	\$22.84	Eunbi Sim, interview for a Assistant Professor position ER-0000604363
CC00162 LSUAM Col of HSE Leadership and Human Resource Development	1/27/2025	Interview, Corina Caraccioli	Dinner	Petra Robinson	Corina Caraccioli Petra Robinson Erin Richard Sunyoung Park Michelle Todd	Candidate Faculty Faculty Faculty Faculty	5	\$198.89	\$39.78	Corina Caraccioli, interview for a Assistant Professor position ER-0000602510
CC00162 LSUAM Col of HSE Leadership and Human Resource Development	1/27/2025	Interview, Enubi Sim	Dinner	Ed Holton	Eunbi Sim Ed Holton	Candidate Faculty	2	\$60.51	\$30.26	Eunbi Sim, interview for a Assistant Professor position ER-0000601265
CC00162 LSUAM Col of HSE Leadership and Human Resource Development	1/28/2025	Interview, Corina Caraccioli	Lunch	Tracey Rizzuto	Corina Caraccioli Tracey Rizzuto Oliver Crocco Ague Manongsong	Candidate Faculty Faculty Faculty	4	\$89.94	\$22.49	Corina Caraccioli, interview for a Assistant Professor position ER-0000604363
CC00162 LSUAM Col of HSE Leadership and Human Resource Development	1/28/2025	Interview, Corina Caraccioli	Dinner	Ed Holton	Corina Caraccioli Ed Holton	Candidate Faculty	2	\$46.90	\$23.45	Corina Caraccioli, interview for a Assistant Professor position ER-0000601265
CC00163 LSUAM Col of HSE Kinesiology	10/4/2024	CPR & AED Awareness event	Refreshments	Keith Thompson	CHSE Students, Faculty, Staff	CHSE Students, Faculty, Staff	100	\$77.86	\$0.78	CHSE students, faculty, staff are invited to attend the CPR & AED Awareness event in observance of National Sudden Cardiac Arrest Awareness month. Participants will have facetime with 3 guest speakers, and have live demonstrations on how to perform CPR and use the AED ER-0000574715
CC00163 LSUAM Col of HSE Kinesiology	1/3/2025	EBR public school teacher meeting at Tara High funded with grant	Refreshments	Senlin Chen	EBR School teachers	Teachers	107	\$574.43	\$5.37	Meeting for teachers from EBR schools to give instruction and information about various health related topics to be implemented in the public schools ER-0000594910
CC00163 LSUAM Col of HSE Kinesiology	1/26/2025	Interview, Patrick Hairston	Dinner	Chad Seifried	Patrick Hairston Chad Seifried Tyreal Qian Brent Oja	Candidate Faculty Faculty Faculty	4	\$146.52	\$36.63	Patrick Hairston, interview for a Sports Management faculty position ER-0000597662
CC00163 LSUAM Col of HSE Kinesiology	1/27/2025	Interview, Patrick Hairston	Lunch	Mike Martinez	Patrick Hairston Mike Martinez Claire Zvosec Chad Seifried	Candidate Faculty faculty Faculty	4	\$92.64	\$23.16	Patrick Hairston, interview for a Sports Management faculty position ER-0000597664
CC00163 LSUAM Col of HSE Kinesiology	2/6/2025	Interview, Latashia Key	Dinner	Ashley Bowers	Latashia Key Ashley Bowers Chad Seifried	Candidate Faculty Faculty	3	\$119.35	\$39.78	Latashia Key, interview for a Sports Management faculty position ER-0000600423
CC00163 LSUAM Col of HSE Kinesiology	2/7/2025	Interview, Latashia Key	Lunch	Claire Zvosec	Latashia Key Claire Zvosec Per Svensson	Candidate Faculty Faculty	3	\$57.75	\$19.25	Latashia Key, interview for a Sports Management faculty position ER-0000600435

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	2/7/2025	Interview, Latashia Key	Dinner	Ashley Bowers	Latashia Key Ashley Bowers Brent Oja Claire Zvosec	Candidate Faculty Faculty Faculty	4	\$186.62	\$46.66	Latashia Key, interview for a Sports Management faculty position ER-0000600423
CC00163 LSUAM Col of HSE Kinesiology	2/17/2025	Interview, Jessica Stroope	Dinner	Heather Allaway	Jessica Stroope Heather Allaway Janene Grodesky Amanda Benson	Candidate Faculty Faculty Faculty	4	\$150.00	\$37.50	Jessica Stroope, interview for a faculty position ER-0000602657
CC00163 LSUAM Col of HSE Kinesiology	2/17/2025	Interview, Sasha Sutherland	Dinner	Ashley K. Bowers	Sasha Sutherland Ashley Bowers Mike Martinez	Candidate Faculty Faculty	3	\$141.22	\$47.07	Sasha Sutherland, interview for a Sports Management faculty position ER-0000602659
CC00163 LSUAM Col of HSE Kinesiology	2/18/2025	Interview, Sasha Sutherland	Lunch	Ashley K. Bowers	Sasha Sutherland Ashley Bowers Claire Zvosec Dee Jacobson	Candidate Faculty Faculty Faculty	4	\$78.63	\$19.66	Sasha Sutherland, interview for a Sports Management faculty position ER-0000602659
CC00163 LSUAM Col of HSE Kinesiology	2/18/2025	Interview, Jessica Stroope	Lunch	Amber Salvadras	Jessica Stroope LSU Faculty and Grad Assistants	Candidate Faculty and Grad Assistants	8	\$210.97	\$26.37	Jessica Stroope, interview for a faculty position ER-0000602661
CC00163 LSUAM Col of HSE Kinesiology	2/18/2025	Interview, Nathan Baer	Dinner	Claire Zvosec	Nathan Baer Claire Zvosec Brent Oja	Candidate Faculty Faculty	3	\$110.16	\$36.72	Nthan Baer, interview for a faculty position ER-0000605276
CC00163 LSUAM Col of HSE Kinesiology	2/18/2025	Interview, Sasha Sutherland	Dinner	Chad Seifried	Sasha Sutherland Chad Seifried King Saah	Candidate Faculty Faculty	3	\$120.22	\$40.07	Sasha Sutherland, interview for a Sports Management faculty position ER-0000604416
CC00163 LSUAM Col of HSE Kinesiology	2/18/2025	Interview, Jessica Stroope	Dinner	Neil Johannsen	Jessica Stroope Neil Johannsen Jaclyn Hadfield	Candidate Faculty Faculty	3	\$176.58	\$58.86	Jessica Stroope, interview for a faculty position ER-0000604400
CC00163 LSUAM Col of HSE Kinesiology	2/19/2025	Interview, Jessica Stroope	Lunch	Neil Johannsen	Jessica Stroope Neil Johannsen Jaclyn Hadfield Janene Grodesky Heather Allaway	Candidate Faculty Faculty Faculty Faculty	5	\$97.29	\$19.46	Jessica Stroope, interview for a faculty position ER-0000604400
CC00163 LSUAM Col of HSE Kinesiology	2/19/2025	Interview, Nathan Baer	Lunch	Mike Martinez	Nathan Baer Mike Martinez Ty Qian Per Svensson	Candidate Faculty Faculty Faculty	4	\$76.33	\$19.08	Nathan Baer, interview for a faculty position ER-0000605277
CC00163 LSUAM Col of HSE Kinesiology	2/23/2025	Interview, Hailey Parry	Dinner	Guillaume Spielmann	Hailey Parry Guillaume Spielmann Brian Irving	Candidate Faculty Faculty	3	\$144.00	\$48.00	Hailey Parry, interviewee for a Pharmacology/Endocrinology faculty position ER-0000604737
CC00163 LSUAM Col of HSE Kinesiology	2/24/2025	Interview, Hailey Parry	Lunch	Amber Salvadras	Hailey Parry Eunhan Cho Juan Miranda Youyoung Kim Rachel Matthews Ashok Sivasailam Carlante Emerson Guillaume Spielmann Brian Irving	Candidate Staff Graduate Student Graduate Student Staff Staff Graduate Student Faculty Faculty	9	\$235.37	\$26.15	Hailey Parry, interviewee for a Pharmacology/Endocrinology faculty position ER-0000605150
CC00163 LSUAM Col of HSE Kinesiology	2/24/2025	Interview, Nicholas Smith	Dinner	Mike Martinez	Nicholas Smith Mike Martinez Claire Zvosec	Candidate Faculty Faculty	3	\$119.96	\$39.99	Nicholas Smith, interview for a Sports Management faculty position ER-0000604378

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	2/25/2025	Interview, Hailey Parry	Lunch	Amber Salvadras	Hailey Parry Guillaume Spielmann Brian Irving Neil Johanssen Rebecca Hirshhorn Heather Allaway	Candidate Faculty Faculty Faculty Faculty	6	\$109.63	\$18.27	Hailey Parry, interviewee for a Pharmacology/Endocrinology faculty position ER-0000604736
CC00163 LSUAM Col of HSE Kinesiology	2/25/2025	Interview, Nicholas Smith	Lunch	Brent Oja	Nicholas Smith Brent Oja Yizhou Qian	Candidate Faculty Faculty	3	\$74.34	\$24.78	Nicholas Smith, interview for a Sports Management faculty position ER-0000604376
CC00163 LSUAM Col of HSE Kinesiology	2/25/2025	Interview, Nicholas Smith	Dinner	Ashley K. Bowers	Nicholas Smith Ashley K. Bowers Chad Seifried	Candidate Faculty Faculty	3	\$132.01	\$44.00	Nicholas Smith, interview for a Sports Management faculty position ER-0000604351
CC00163 LSUAM Col of HSE Kinesiology	2/27/2025	Interview, Shiyu Li	Lunch	Amber Salvadras	Shiyu Li Brian Irving Grad Students - 25	Candidate Faculty Grad Student - 25	27	\$207.30	\$7.68	Shiyu Li, interview for a Biotechnology faculty position ER-0000606054
CC00163 LSUAM Col of HSE Kinesiology	2/27/2025	Interview, Shiyu Li	Dinner	Brian Irving	Shiyu Li Brian Irving Chris Hill Xavier Thompson Ryan Hulteen Stephanie Sontag	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$254.34	\$42.39	Shiyu Li, interview for a Biotechnology faculty position ER-0000606041
CC00163 LSUAM Col of HSE Kinesiology	2/28/2025	Interview, Shiyu Li	Lunch	Brian Irving	Shiyu Li Brian Irving Chris Hill Xavier Thompson Ryan Hulteen Jenna Parsons	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$89.63	\$14.94	Shiyu Li, interview for a Biotechnology faculty position ER-0000606041
CC00164 LSUAM Col of HSE University Lab School	5/1/2024	Volleyball Summer Camp	Refreshments	Bonita Johnson	ULS Middle School Volleyball	Students	23	\$54.00	\$2.35	Game and Team Strategy Volleyball Camp funded with participant registration fees (SC0013) ER-0000558106
CC00164 LSUAM Col of HSE University Lab School	9/5/2024	Middle School Athletics Meeting	Breakfast	Tiffany Creel	Middle School Athlete Parents	Middle School Athlete Parents	15	\$151.50	\$10.10	Middle School Athletics Parent Discussion Group Meeting to discuss incorporation of more teams ER-0000584089
CC00164 LSUAM Col of HSE University Lab School	11/14/2024	ULS Lab Swim Banquet	Lunch	Belinda Cambre	Lab School swim team	Students	26	\$85.14	\$3.27	University Lab Middle school swim banquet ER-0000585789
CC00164 LSUAM Col of HSE University Lab School	12/3/2024 - 12/13/2024	Celebration of Reading - The Grinch	Refreshments	Maria Poirrier	ULS Elementary students	Students	630	\$593.96	\$0.94	Promotion of reading and the ULS Library program amongst the elementary kids ER-0000593045
CC00164 LSUAM Col of HSE University Lab School	1/20/2025	ULS Senior Soccer Night	Dinner	Adam Barrett	ULS Soccer Team	Students	53	\$1,019.94	\$19.24	ULS Senior Soccer Night ER-0000598564
CC00164 LSUAM Col of HSE University Lab School	2/3/2025	ULS Football Banquet	Dinner	Andrew Martin	ULS Football Team	Students	112	\$2,314.65	\$20.67	Football - 2025 ULS Football Banquet ER-0000598583
CC00164 LSUAM Col of HSE University Lab School	2/14/2025	Cub Care	Refreshments	Sheri Loy	LSU and ULS Students	LSU and ULS Students	120	\$54.66	\$0.46	Collaboration between LSU ambassadors and cub care ER-0000602832
CC00164 LSUAM Col of HSE University Lab School	2/28/2025	Meals for officials and game workers	Dinner	ATG PO-0000297132 SI-0000813576	Melvin Lawrence Errol Rogers Henry Brooks Miles Landry Autumn Blizzard Theresa Gri Mrs. G	Guest Guest Guest Staff Staff Staff Staff	7	\$92.49	\$13.21	Meals for officials and game workers for playoff basketball game SI-0000813576

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	8/21/2024	Graduate Student Event	Refreshments	Danielle Sule	Graduate Students	Graduate Students	40	\$270.93	\$6.77	Graduate student mix and mingle/recruitment event ER-0000566965
CC00165 LSUAM Col of HSE Education	10/21/2024	CTP Professional Development	Refreshments	Danielle Sule	Students	Students	50	\$144.95	\$2.90	Writing is only One Aspect: Academic Publishing Literacy; CTP professional development with guest speaker Andrea Hebert ER-0000578781
CC00165 LSUAM Col of HSE Education	10/7/2024	Teacher Education Council Program Administration Committee	Refreshments	Danielle Sule	Council Members	Committee Members	23	\$21.96	\$0.95	The Teacher Education Council is comprised of departments across LSU that are responsible to teacher preparation programs. Meeting to discuss policies and institutional changes ER-0000578781
CC00165 LSUAM Col of HSE Education	11/1/2024	Geaux Preaux recruiting event	Reception	Danielle Sule	Students	Students	25	\$169.12	\$6.76	Geaux Preaux Recruitment into Higher Education Doctoral program ER-0000582791
CC00165 LSUAM Col of HSE Education	11/4/2024	Sera Daigle, guest	Refreshments	Danielle Sule	Sera Daigle LSU Student Teachers	Guest Students	28	\$154.95	\$5.53	Sera Daigle, Speech Language Pathologist, guest speaker to educate special education student teachers on new developments in the field ER-0000582907
CC00165 LSUAM Col of HSE Education	11/11/2024	Transfer Student Event	Refreshments	Yu Chen	Transfer Students	Students	10	\$34.32	\$3.43	Transfer student recruitment for Geaux Transfer program ER-0000588871
CC00165 LSUAM Col of HSE Education	12/2/2024	Informational Meeting	Refreshments	Danielle Sule	Holmes Students	Students	70	\$99.98	\$1.43	Recruitment and Informational meeting for potential Holmes students ER-0000589115
CC00165 LSUAM Col of HSE Education	12/5/2024	KDP Meeting	Refreshments	Danielle Sule	Kappa Delta Pi Students	Students	10	\$64.99	\$6.50	End of the semester meeting for Education Major Honor Society ER-0000589378
CC00165 LSUAM Col of HSE Education	1/12/2025	Transfer Student Mentor Training	Refreshments	Yu Chen	Transfer Student Mentors	Transfer Student Mentors	6	\$28.82	\$4.80	Transfer student training to be mentors to new transfer students ER-0000597708
CC00165 LSUAM Col of HSE Education	1/27/2025	Rural Education Initiative Campus Tour for the Tunica-Biloxi and Houma Nations	Lunch	Willie Louviere	Tunica-Biloxi & Houma Nations - 16 Staff - 3	Tunica-Biloxi & Houma Nations - 16 Staff - 3	19	\$227.81	\$11.99	Rural Education Initiative Campus Tour for the Tunica-Biloxi and Houma Nations ER-0000599965
CC00165 LSUAM Col of HSE Education	2/5/2025	Transfer Student Mentor Training	Refreshments	Yu Chen	Transfer Student Mentors	Students	25	\$55.36	\$2.21	Transfer student training to be mentors to new transfer students ER-0000605144
CC00165 LSUAM Col of HSE Education	2/21/2025	Curriculum Camp	Breakfast	Danielle Sule	Graduate Students	Graduate Students	45	\$214.90	\$4.78	Showcase of graduate student work and research ER-0000604282
CC00165 LSUAM Col of HSE Education	2/21/2025	Curriculum Camp	Refreshments	Danielle Sule	Graduate Students	Graduate Students	45	\$110.26	\$2.45	Showcase of graduate student work and research ER-0000604282
CC00165 LSUAM Col of HSE Education	2/22/2025	Curriculum Camp	Breakfast	Danielle Sule	Graduate Students	Graduate Students	45	\$202.52	\$4.50	Showcase of graduate student work and research ER-0000604282
CC00165 LSUAM Col of HSE Education	2/22/2025	Curriculum Camp	Lunch	Danielle Sule	Graduate Students	Graduate Students	45	\$277.90	\$6.18	Showcase of graduate student work and research ER-0000604282
CC00165 LSUAM Col of HSE Education	2/22/2025	Curriculum Camp	Refreshments	Danielle Sule	Graduate Students	Graduate Students	45	\$129.96	\$2.89	Showcase of graduate student work and research ER-0000604282

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	2/22/2025	Curriculum Camp	Dinner	Molly Quinn	Graduate Students and Professor	Graduate Students and Professor	4	\$38.58	\$9.65	Post curriculum camp debrief ER-0000604310
CC00165 LSUAM Col of HSE Education	2/25/2025	Informational Session	Refreshments	Danielle Sule	Graduate Students	Graduate Students	100	\$194.95	\$1.95	Informational session for graduate students in the School of Education ER-0000604306
CC00165 LSUAM Col of HSE Education	3/7/2025	Interview, potential graduate students	Refreshments	Danielle Sule	Potential Graduate Students	Potential Graduate Students	27	\$94.97	\$3.52	Interview potential Counselor Education grad students for admission ER-0000607997
CC00165 LSUAM Col of HSE Education	3/13/2025	Lunch and Learn	Refreshments	Danielle Sule	Graduate Students and Faculty	Graduate Students and Faculty	30	\$144.96	\$4.83	Lunch and Learn in curriculum and instruction ER-0000607997
CC00167 LSUAM Col of HSE Social Work	7/26/2024	BACS Renewal	Breakfast	Ellen Tadman	Social Workers	Social Workers	125	\$849.87	\$6.80	Continuing Education offering for social workers ER-0000565743
CC00167 LSUAM Col of HSE Social Work	10/17/2024	Social Work Conference	Lunch	Ellen Tadman	Students, Faculty, Staff, Social Workers	Students, Faculty, Staff, Social Workers	100	\$214.97	\$2.15	Continuing education conference for Students, Faculty, Staff, Social Workers ER-0000577239
CC00167 LSUAM Col of HSE Social Work	10/17/2024	Social Work Conference	Refreshments	Ellen Tadman	Students, Faculty, Staff, Social Workers	Students, Faculty, Staff, Social Workers	100	\$215.96	\$2.16	Continuing education conference for Students, Faculty, Staff, Social Workers ER-0000577239
CC00167 LSUAM Col of HSE Social Work	10/18/2024	Social Work Conference	Breakfast	Ellen Tadman	Students, Faculty, Staff, Social Workers	Students, Faculty, Staff, Social Workers	100	\$334.93	\$3.35	Continuing education conference for Students, Faculty, Staff, Social Workers ER-0000577239
CC00167 LSUAM Col of HSE Social Work	10/18/2024	Social Work Conference	Lunch	Taneisha Blue	Social Workers, Staff, Faculty and Students	Social Workers, Staff, Faculty and Students	80	\$1,944.00	\$24.30	Continuing education conference for Students, Faculty, Staff, Social Workers ER-0000582367
CC00167 LSUAM Col of HSE Social Work	10/18/2024	Social Work Conference	Refreshments	Ellen Tadman	Students, Faculty, Staff, Social Workers	Students, Faculty, Staff, Social Workers	100	\$193.85	\$1.94	Continuing education conference for Students, Faculty, Staff, Social Workers ER-0000577239
CC00167 LSUAM Col of HSE Social Work	12/4/2024	Student recruitment into the PhD program	Lunch	Catherine Lemieux	Thomas McRae Catherine Lemieux, Youn Kim, Laura Ainsworth	Student LSU Faculty (3)	4	\$62.40	\$15.60	Lunch with potential student for recruitment into the PhD program ER-0000591005
CC00167 LSUAM Col of HSE Social Work	12/19/2024	Student Graduation reception	Reception	Michelle Livermore	Students Faculty & Staff	Students Faculty & Staff	60	\$42.66	\$0.71	Social Work graduation reception ER-0000593220
CC00167 LSUAM Col of HSE Social Work	12/19/2024	Student Graduation reception	Reception	Suzanne Comeaux	Students Faculty & Staff	Students Faculty & Staff	60	\$31.16	\$0.52	Social Work graduation reception ER-0000592540
CC00167 LSUAM Col of HSE Social Work	1/31/2025	Student Training	Refreshments	Ashleigh Borgmeyer	Social Work Students	Students	7	\$34.67	\$4.95	Student training initiative for client support ER-0000599235
CC00167 LSUAM Col of HSE Social Work	2/17/2025	BSW TBRI Training	Refreshments	Ashleigh Borgmeyer	Social Work Students	Students	15	\$41.03	\$2.74	Student taring initiative to support clients with trauma ER-0000604274
CC00167 LSUAM Col of HSE Social Work	3/7/2025	Annual Trama Conference	Breakfast	Ellen Tadman	Guests, faculty, staff, students	Guests, faculty, staff, students	168	\$744.84	\$4.43	Annual Trama Conference ER-0000608563
CC00167 LSUAM Col of HSE Social Work	3/7/2025	Annual Trama Conference	Lunch	Taneisha Blue	Guests, faculty, staff, students	Guests, faculty, staff, students	168	\$2,322.00	\$13.82	Annual Trama Conference ER-0000608525
CC00167 LSUAM Col of HSE Social Work	3/10/2025	Meeting	Refreshments	Suzanne Comeaux	CFS Students	Students	161	\$114.26	\$0.71	Meeting with social work and CFS students for retention ER-0000606146
CC00168 LSUAM Col of HSE Dean's Office - Institutional Support	3/6/2025	Austin Griffiths, guest	Dinner	Rhonda Guy Norwood	Austin Griffiths Rhonda Norwood	Guest Faculty	2	\$84.88	\$42.44	Austin Griffiths, guest speaker at the annual Trauma conference ER-0000607509
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	8/20/2024	CHSE Res College Open House	Dinner	Lois Stuckey	CHSE Res College Residents	CHSE Res College Residents	250	\$3,750.00	\$15.00	CHSE Res College Open House during welcome week ER-0000597641

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	9/8/2024	CHSE Ambassador monthly meeting	Refreshments	Renee Myer	CHSE Ambassadors	Students	39	\$109.32	\$2.80	CHSE Ambassador monthly meeting ER-0000578245
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	9/8/2024	CHSE Ambassador Meetings	Refreshments	Renee Myer	CHSE Ambassadors	Students	39	\$79.78	\$2.05	CHSE Ambassadors monthly meeting to discuss collegiate outreach, recruitment, and engagement initiative for the college ER-0000578245
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	9/27/2024	CHSE Carnival	Refreshments	Renee Myer Stephanie Price-Mouton	Students, Faculty, Staff	Students, Faculty, Staff	400	\$227.98	\$0.57	College of Human Sciences & Education is hosting the CHSE Carnival for Family Weekend ER-0000577247 \$86.48 ER-0000587049 \$141.50
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	9/29/2025	Ambassador Meeting	Refreshments	Renee Myer	CHSE Ambassadors	CHSE Ambassadors	39	\$57.94	\$1.49	CHSE Ambassadors general Meeting ER-0000589871
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	9/29/2024	CHSE Ambassador Meetings	Refreshments	Stephanie Price-Mouton	CHSE Ambassadors	Students	39	\$139.22	\$3.57	CHSE Ambassadors monthly meeting to discuss collegiate outreach, recruitment, and engagement initiative for the college ER-0000583757
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	9/30/2024 - 10/03/2024	Admission and Advising program	Refreshments	Mayson Pitre	CHSE students	Students	471	\$230.20	\$0.49	Programming to help newly admitted CHSE students get acclimated to the college (Admission and Advising Program) ER-0000584069
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	10/13/2024	CHSE Ambassador Meetings	Refreshments	Renee Myer	CHSE Ambassadors	Students	39	\$51.20	\$1.31	CHSE Ambassadors general Meeting ER-0000591865
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	10/13/2024	CHSE Ambassador Meetings	Lunch	Stephanie Mouton	CHSE Ambassadors	Students	39	\$319.94	\$8.20	CHSE Ambassadors general Meeting ER-0000584125
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	10/29/2024	Monster Movie Bash	Refreshments	Stephanie Mouton	CHSE Students	Students	100	\$9.96	\$0.10	CHSE student event: movie night ER-0000587023
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	10/29/2024	Moster Mash	Refreshments	Stephanie Mouton	CHSE Students	Students	100	\$79.90	\$0.80	CHSE student event: movie night ER-0000587275
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	10/30/2024	Monster Movie Bash	Refreshments	Renee Myer	CHSE Students	Students	200	\$64.86	\$0.32	CHSE student event: movie night ER-0000591865
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	11/1/2024	SREC Retreat	Breakfast	Madalina Robinson	SREC Faculty and Staff	SREC Faculty and Staff	18	\$220.13	\$12.23	Reconnect and Refocus retreat for LSU SREC. ER-0000582235
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	11/1/2024	SREC Retreat	Lunch	Unique Cuisine Catering SI-0000805853	SREC Faculty and Staff	SREC Faculty and Staff	18	\$236.72	\$13.15	Reconnect and Refocus retreat for LSU SREC SI-0000805853
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	11/3/2024	CHSE Ambassador Meetings	Refreshments	Renee Myer	CHSE Ambassadors	Students	39	\$34.97	\$0.90	CHSE Ambassadors general Meeting ER-0000591865
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	11/3/2024	CHSE Ambassador Meetings	Dinner	Stephanie Price-Mouton	CHSE Ambassadors	Students	39	\$339.28	\$8.70	CHSE Ambassadors monthly meeting to discuss collegiate outreach, recruitment, and engagement initiative for the college ER-0000585387
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	11/16/2024	Fall Institute	Lunch	Elaine Maccio	Institute Participants	Institute Participants	7	\$46.81	\$6.69	Kickoff event for the incoming Better Futures benefits ER-0000597711

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LSU A&M										
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	11/21/2024	Cowanfest, New York, New York	Lunch	Jessica Erwin	Participants	Participants	150	\$9,999.01	\$66.66	Cowanfest, New York, New York. Funded with participant registration fees (SC0013) ER-0000591431
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	12/9/2024 - 12/13/2024	Finals Fuel	Refreshments	Renee Myer	CHSE Students	Students	200	\$351.42	\$1.76	Snacks provided for CHSE students during finals ER-0000591865
CC00169 LSUAM Col of HSE Dean's Office - Interdisciplinary	12/14/2024	CHSE Ambassador Meetings	Dinner	Stephanie Mouton	CHSE Ambassadors	Students	39	\$861.00	\$22.08	CHSE Ambassadors general Meeting ER-0000591428
CC00170 LSUAM Col of ENGR Dean's Office	8/15/2024	Deltas 2024 Symposium	Refreshments	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$16.02	\$0.17	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU (AM) ER-0000566729
CC00170 LSUAM Col of ENGR Dean's Office	8/15/2024	Deltas 2024 Symposium	Refreshments	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$20.00	\$0.21	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU (PM) ER-0000566729
CC00170 LSUAM Col of ENGR Dean's Office	8/16/2024	Deltas 2024 Symposium	Refreshments	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$40.00	\$0.41	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU (AM) ER-0000566729
CC00170 LSUAM Col of ENGR Dean's Office	8/16/2024	Deltas 2024 Symposium	Refreshments	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$40.00	\$0.41	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU (PM) ER-0000566729
CC00170 LSUAM Col of ENGR Dean's Office	12/19/2024	Commencement	Refreshments	Jacqueline Webb	College of Engineering Faculty/Staff	Faculty/Staff	50	\$44.96	\$0.90	Water for staff and faculty working the Fall 2024 commencement ceremony ER-0000592745
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	8/15/2024	Deltas 2024 Symposium	Lunch	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$1,095.63	\$11.30	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$1,112.36 ÷ 97 = \$11.47 per person CC00148 \$6.47 CC00173 \$1095.63 CC00321 \$10.23 ER-0000566729
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/10/2025	Interview, Dr. Anita Banerjee	Dinner	George Voyiadjis	Dr. Anita Banerjee George Voyiadjis Shengli Chen	Candidate Department Chair Faculty	3	\$176.01	\$58.67	Dr. Anita Banerjee, interview for the CEE (Civil and Environmental Engineering) Geotech faculty position ER-0000599310
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/12/2025	Interview, Dr. Yaneng Zhou	Dinner	George Voyiadjis	Dr. Yaneng Zhou George Voyiadjis Shengli Chen	Candidate Faculty Faculty	3	\$154.94	\$51.65	Dr. Yaneng Zhou, interview for the Geotechnical Assistant Professor position in CEE ER-0000599578
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/13/2025	Interview, Dr. Yingxiao Liu	Lunch	Hai Lin	Dr. Yingxiao Liu Hai Lin	Candidate Faculty	2	\$36.00	\$18.00	Dr. Yingxiao Liu, interview for the CEE (Civil and Environmental Engineering) Geotech faculty position ER-0000605192
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/14/2025	Interview, Dr. Yingxiao Liu	Dinner	George Voyiadjis	Dr. Yingxiao Liu George Voyiadjis Jai Lin	Candidate Department Chair Faculty	3	\$113.04	\$37.68	Dr. Yingxiao Liu, interview for the CEE (Civil and Environmental Engineering) Geotech faculty position ER-0000599997
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/19/2025	Interview, Dr. Amin Rafiei	Dinner	George Voyiadjis	Dr. Amin Rafiei George Voyiadjis Shengli Chen	Candidate Department Chair Faculty	3	\$149.70	\$49.90	Dr. Amin Rafiei, interview for the CEE (Civil and Environmental Engineering) Geotech faculty position ER-0000601091

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	2/24/2025	Interview, Bozhou Zhuang	Dinner	George Voyiadjis	Bozhou Zhuang George Voyiadjis Ayman Okeil	Guest Faculty Faculty	3	\$173.64	\$57.88	Bozhou Zhuang, interview for the Construction Engineering Assistant Professor position ER-0000602291
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	2/28/2025	Interview, Furkan Luleci	Dinner	George Voyiadjis	Furkan Luleci George Voyiadjis Ayman Okeil	Candidate Faculty Faculty	3	\$171.52	\$57.17	Furkan Luleci, interview for the Construction Engineering Assistant Professor position in Civil and Environmental Engineering ER-0000607223
CC00173 LSUAM Col of ENGR Civil and Environmental Engineering	3/6/2025	Interview, Abdullah Braik	Dinner	George Voyiadjis	Abdullah Braik George Voyiadjis Chao Sun	Candidate Faculty Faculty	3	\$171.05	\$57.02	Abdullah Braik, interview for the Construction Engineering Assistant Professor position in Civil and Environmental Engineering ER-0000607222
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	10/18/2023	PRISE Workshop	Dinner	Sarah Cooley Jones	PRISE Scholars	Students	15	\$267.19	\$17.81	Workshop for scholars in program ER-0000602047
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	11/20/2024	Entergy Leadership Visit	Refreshments	Tina Randolph	Entergy and LSU ECE Employees	Entergy and LSU ECE Employees	12	\$56.74	\$4.73	Entergy Leadership Team Visit to LSU ER-0000585520
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	12/6/2024	Graduate Course	Refreshments	Xugui Zhou	Graduate Students	Graduate Students	22	\$109.68	\$4.99	For student engagement and participation on last day of class ER-0000591490
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	2/10/2025	Interview, Ruyi Ding	Dinner	Shuangqing Wei	Ruyi Ding Shuangqing Wei Dr. D. Koppeknab	Candidate Faculty Faculty	3	\$127.10	\$42.37	Ruyi Ding, interview for a position in ECE (Electrical and Computer Engineering) department ER-0000600789
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	2/11/2025	Interview, Ruyi Ding	Lunch	David Koppelman	Ruyi Ding David Koppelman Jian Xu Xugui Zhou Xiangwei Zhou Amin Kargarian	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$79.49	\$13.25	Ruyi Ding, interview for a position in ECE (Electrical and Computer Engineering) department ER-0000602629
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	2/11/2025	Interview, Ruyi Ding	Refreshments	Tina Randolph	Ruyi Ding Faculty, Staff & Students	Candidate Faculty, Staff & Students - 29	30	\$67.67	\$2.26	Ruyi Ding, interview for a position in ECE (Electrical and Computer Engineering) department ER-0000599930
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	2/11/2025	Interview, Ruyi Ding	Dinner	Jerry Trahan	Ruyi Ding Candidate's Fiancée Xiangyu Meng Jerry Trahan	Candidate Candidate Fiancée Faculty Faculty	4	\$160.80	\$40.20	Ruyi Ding, interview for a position in ECE (Electrical and Computer Engineering) department ER-0000599297
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	2/12/2025	Interview, Mulong Luo	Dinner	Shuangqing Wei	Mulong Luo Shuangqing Wei Dr. D Koppeknab	Candidate Faculty Faculty	3	\$117.71	\$39.24	Mulong Luo, interview for a faculty position in Electrical Engineering and Computer Science ER-0000600793
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	2/13/2025	Interview, Mulong Luo	Lunch	David Koppelman	Mulong Luo David Koppelman Jian Xu Xugui Zhou Xiangwu Zhou	Candidate Faculty Faculty Faculty Faculty	5	\$66.24	\$13.25	Mulong Luo, interview for a faculty position in Electrical Engineering and Computer Science ER-0000602621
CC00174 LSUAM Col of ENGR EE and CS - Electrical Engineering	2/13/2025	Interview, Mulong Luo	Dinner	Morteza Naraghi-Pour	Mulong Luo Xiangyu Meng Morteza Naraghi-Pour Phani Vadrevu	Candidate Faculty Faculty Faculty	4	\$167.90	\$41.98	Mulong Luo, interview for a faculty position in Electrical Engineering and Computer Science ER-0000601856

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										
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	10/4/2024	LSU Cybersecurity Clinic	Refreshments	Jennifer Claudet	Small Business Owners	Small Business Owners	50	\$305.92	\$6.12	Clinic focusing on teaching small businesses cybersecurity ER-0000578921
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	10/30/2024	Interview, Chen Chen	Lunch	David Shepherd	Chen Chen Ali Ghosn	Candidate Faculty	2	\$56.72	\$28.36	Chen Chen, interviewee for a position in CSE (Computer Science Engineering) department ER-0000587082
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	11/8/2024	LSU Cybersecurity Clinic	Refreshments	Jennifer Claudet	Small Business Owners	Small Business Owners	50	\$341.72	\$6.83	Clinic focusing on teaching small businesses cybersecurity ER-0000584096
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	11/12/2024	Interview, Keith Mills	Dinner	James Ghawaly, Jr	Keith Mills James Ghawaly, Jr. Mahmood Jasim Aakash Bansal	Candidate Faculty Faculty Faculty Faculty	4	\$237.52	\$59.38	Keith Mills, interview for a position in CSE (Computer Science Engineering) department ER-0000586096
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	11/21/2024	Interview, Sayak Roy	Lunch	Samantha Jarreau	Sayak Roy Aisha Ali-Gombe Lamine Noureddine James Ghawaly J "Ram" Ramanujam	Candidate Faculty Faculty Staff Faculty Director	5	\$58.41	\$11.68	Sayak Roy, interview for a position in CSE (Computer Science Engineering) department ER-0000593303
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	11/22/2024	Interview, Joseph Khoury	Lunch	Samantha Jarreau	Joseph Khoury J Ram Ramanujam Aisah Ali-Gombe Golden Richard David Shepherd Phani Vadrevu	Candidate LSU Faculty Faculty Faculty Faculty Faculty	6	\$151.70	\$25.28	Joseph Khoury, interview for CCT/CSE Faculty position ER-0000588343
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	11/22/2024	Interview, Joseph Khoury	Lunch	Tina Randolph	Joseph Khoury CSE Employees	Candidate CSE Employees	40	\$206.28	\$5.16	Joseph Khoury, interview for CSE Faculty position ER-0000586933
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/3/2024	Interview, Jazette Johnson	Refreshments	Tina Randolph	Jazette Jackson Faculty, Staff & Students	Candidate Faculty, Staff & Students	40	\$206.28	\$5.16	Jazette Johnson, interview for a position in CSE (Computer Science Engineering) department ER-0000588465
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/3/2024	Interview, Jazette Johnson	Lunch	Phani Vadrevu	Jazette Jackson Caitlynn Coco Krishna Vadrevu	Candidate Faculty Faculty Faculty	3	\$98.06	\$32.69	Jazette Johnson, interview for a position in CSE (Computer Science Engineering) department ER-0000589340
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/5/2024	Mo Vig, guest	Lunch	Tina Randolph	Mo Vij LSU Students	Guest LSU Students	45	\$299.00	\$6.64	Mo Vig, guest speaker for an CSE event ER-0000588452
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/5/2024	Mo Vig, guest	Refreshments	Tina Randolph	Mo Vij LSU Students	Guest LSU Students and Faculty	45	\$205.77	\$4.57	Mo Vig, guest speaker for an CSE event ER-0000590104
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/6/2024	Cybersecurity Clinic	Lunch	Jennifer Claudet	Small Business Owners	Small Business Owners	40	\$1,114.99	\$27.87	Cybersecurity seminar for small businesses ER-0000590630
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/6/2024	Cybersecurity Clinic	Refreshments	Jennifer Claudet	Small Business Owners	Small Business Owners	40	\$152.13	\$3.80	Cybersecurity seminar for small businesses (AM) ER-0000590630
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/6/2024	Cybersecurity Clinic	Refreshments	Jennifer Claudet	Small Business Owners	Small Business Owners	40	\$152.12	\$3.80	Cybersecurity seminar for small businesses (PM) ER-0000590630
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/17/2024	Clinic Bootcamp	Breakfast	Jennifer Claudet	Potential Cyber Clinic Students	Potential Cyber Clinic Students	30	\$233.40	\$7.78	Clinic Boot Camp for potential cyber clinic students ER-0000592528

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										
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/17/2024	Clinic Bootcamp	Lunch	Jennifer Claudet	Potential Cyber Clinic Students	Potential Cyber Clinic Students	30	\$750.00	\$25.00	Clinic Boot Camp for potential cyber clinic students ER-0000592528
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/18/2024	Clinic Bootcamp	Breakfast	Jennifer Claudet	Potential Cyber Clinic Students	Potential Cyber Clinic Students	30	\$50.45	\$1.68	Clinic Boot Camp for potential cyber clinic students ER-0000592528
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/18/2024	Clinic Bootcamp	Lunch	Jennifer Claudet	Potential Cyber Clinic Students	Potential Cyber Clinic Students	30	\$385.69	\$12.86	Clinic Boot Camp for potential cyber clinic students ER-0000592528
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/18/2024	Clinic Bootcamp	Refreshments	Jennifer Claudet	Potential Cyber Clinic Students	Potential Cyber Clinic Students	30	\$68.59	\$2.29	Clinic Boot Camp for potential cyber clinic students ER-0000592528
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/19/2024	Clinic Bootcamp	Breakfast	Jennifer Claudet	Potential Cyber Clinic Students	Potential Cyber Clinic Students	30	\$131.97	\$4.40	Clinic Boot Camp for potential cyber clinic students ER-0000592528
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/19/2024	Clinic Bootcamp	Lunch	Jennifer Claudet	Potential Cyber Clinic Students	Potential Cyber Clinic Students	30	\$237.50	\$7.92	Clinic Boot Camp for potential cyber clinic students ER-0000592528
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	12/20/2024	Clinic Bootcamp	Breakfast	Jennifer Claudet	Potential Cyber Clinic Students	Potential Cyber Clinic Students	30	\$162.36	\$5.41	Clinic Boot Camp for potential cyber clinic students ER-0000592528
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	1/9/2025	Clinic Orientation	Lunch	Jennifer Claudet	Cybersecurity Student Cohort	Cybersecurity Student Cohort	20	\$463.96	\$23.20	Cybersecurity Clinic orientation/on-boarding ER-0000596590
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	1/16/2025	Meeting	Refreshments	Tina Randolph	Richard Decuir, Brian Blache Faculty	EBRSO - 2 Faculty - 13	15	\$59.49	\$3.97	A meeting with EBRSO regarding an upcoming project ER-0000596739
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	1/28/2025	Career Panel	Refreshments	Juan Rodriguez	Computer Science Students	Students	96	\$279.62	\$2.91	Career prep panel for computer science students ER-0000599176
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	1/29/2025	WiCS Mixer	Refreshments	Juan Rodriguez	Women in Computer Science	Students	37	\$167.88	\$4.54	Networking and recruiting event for the Women in Computer Science ER-0000597401
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	2/20/2025	Meeting	Refreshments	Tina Randolph	Tony Wenzel LSU Faculty and Students	Guest LSU Faculty and Students	25	\$120.10	\$4.80	Meeting with guest from VulnCheck ER-0000603335
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	2/20/2025	Interview, Dong Lao	Lunch	James Ghawaly	Dang Lao James Ghawaly Tasnuva Farheen Xugui Zhou	Candidate Faculty Faculty Faculty	4	\$124.96	\$31.24	Dong Lao, interview for a position in CSE (Computer Science and Engineering) department ER-0000602692
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	2/20/2025	Interview, Dong Lao	Refreshments	Tina Randolph	Dong Lao Faculty, staff, and students	Candidate Guest, faculty, staff and students - 29	30	\$165.00	\$5.50	Dong Lao, interview for a position in CSE (Computer Science and Engineering) department ER-0000603336
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	2/20/2025	Interview, Dong Lao	Dinner	Mahmood Jasim	Dong Lao Mahmood Jasim Aakash Bansal Gerald Baumgartner	Candidate Faculty Faculty Faculty	4	\$198.93	\$49.73	Dong Lao, dinner with Electrical Engineering and Computer Science Interview Candidate ER-0000601751
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	2/28/2025	Tony Wenzel, guest	Refreshments	Tina Randolph	Tony Wenzel LSU Faculty and Students	Guest LSU Faculty and Students	25	\$146.55	\$5.86	Meeting with guest from VulnCheck ER-0000605673
CC00175 LSUAM Col of ENGR EE and CS - Computer Science	3/7/2025	Student Research	Lunch	Tina Randolph	CSE Students	Students	40	\$315.70	\$7.89	Student Research Lagniappe initiative for engagements and collaboration ER-0000606331

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										
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	8/2/2024	MissDelta REU Farewell	Dinner	Dominique Garelo	REU Program Students and Mentors	REU Program Students and Mentors	22	\$382.62	\$17.39	MissDelta Farewell Dinner ER-0000564918 \$648.50 ÷ 22 = \$29.48 per person CC00148 \$265.88 CC00177 \$382.62
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	12/3/2024	CISIA Meeting	Breakfast	Unique Cuisine Catering SI-0000801157	CISIA Advisory Board	CISIA Advisory Board	40	\$460.00	\$11.50	Food provided for day long CISIA meeting SI-0000801157
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	12/3/2024	CISIA Meeting	Lunch	Unique Cuisine Catering SI-0000801157	CISIA Advisory Board	CISIA Advisory Board	40	\$938.00	\$23.45	Food provided for day long CISIA meeting SI-0000801157
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	12/3/2024	CISIA Meeting	Refreshments	Unique Cuisine Catering SI-0000801157	CISIA Advisory Board	CISIA Advisory Board	40	\$584.25	\$14.61	Food provided for day long CISIA meeting SI-0000801157
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	12/3/2024	CISIA Meeting	Dinner	Unique Cuisine Catering SI-0000801157	CISIA Advisory Board	CISIA Advisory Board	40	\$1,541.39	\$38.53	Food provided for day long CISIA meeting SI-0000801157
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	12/4/2024	CISIA Meeting	Breakfast	Unique Cuisine Catering SI-0000801158	CISIA Advisory Board	CISIA Advisory Board	40	\$460.00	\$11.50	Food provided for day long CISIA meeting SI-0000801157
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	12/4/2024	CISIA Meeting	Lunch	Unique Cuisine Catering SI-0000801158	CISIA Advisory Board	CISIA Advisory Board	40	\$660.48	\$16.51	Food provided for day long CISIA meeting SI-0000801157
CC00177 LSUAM Col of ENGR MECH and IE - Mechanical Engineering	12/4/2024	CISIA Meeting	Refreshments	Unique Cuisine Catering SI-0000801158	CISIA Advisory Board	CISIA Advisory Board	40	\$300.00	\$7.50	Food provided for day long CISIA meeting SI-0000801157
CC00180 LSUAM Col of ENGR Petroleum Engineering	11/19/2024	PERTT Program	Lunch	Greg Trahan	PERTT Project Team	PERTT Project Team	11	\$229.28	\$20.84	Cyber PERTT program university visit/meeting ER-0000586270
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	11/21/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Natchitoches, LA	Breakfast	Victor Lockwood	Bossier Parish Police Jury - 3 City of Alexandria - 19 City of Shreveport - 1 Rapides Parish - 3 Turner & Turner Contracting, LLC - 3 U.S. Airforce - 1 City of Natchitoches - 2 Courtney Dupre - LSU Staff Roger Shields - LSU Staff	Bossier Parish Police Jury - 3 City of Alexandria - 19 City of Shreveport - 1 Rapides Parish - 3 Turner & Turner Contracting, LLC - 3 U.S. Airforce - 1 City of Natchitoches - 2 Courtney Dupre - LSU Staff Roger Shields - LSU Staff	34	\$494.90	\$14.56	7 hour LTAP Workshop (Local Technical Assistance Program) Natchitoches, LA Funded with participant registration fees (SC0013) ER-0000586293

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	11/21/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Natchitoches, LA	Lunch	Victor Lockwood	Bossier Parish Police Jury - 3 City of Alexandria - 19 City of Shreveport - 1 Rapides Parish - 3 Turner & Turner Contracting, LLC - 3 U.S. Airforce - 1 City of Natchitoches - 2 Courtney Dupre - LSU Staff Roger Shields - LSU Staff	Bossier Parish Police Jury - 3 City of Alexandria - 19 City of Shreveport - 1 Rapides Parish - 3 Turner & Turner Contracting, LLC - 3 U.S. Airforce - 1 City of Natchitoches - 2 Courtney Dupre - LSU Staff Roger Shields - LSU Staff	34	\$1,001.44	\$29.45	7 hour LTAP Workshop (Local Technical Assistance Program) Natchitoches, LA Funded with participant registration fees (SC0013) ER-0000586293
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	12/3/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA	Breakfast	Victor Lockwood	Bossier City Fire Department - 2 Bossier Parish Police Jury - 6 Caddo Fire District - 12 City of Alexandria - 19 City of Minden - 2 Department of Defense - 1 Department of Wildlife & Fisheries - 6 Lincoln Parish Police Jury - 7 Ouachita Parish Police Jury - 11 Parish of Caddo - 9 Town of Many - 2 LTAP - 3	Bossier City Fire Department - 2 Bossier Parish Police Jury - 6 Caddo Fire District - 12 City of Alexandria - 19 City of Minden - 2 Department of Defense - 1 Department of Wildlife & Fisheries - 6 Lincoln Parish Police Jury - 7 Ouachita Parish Police Jury - 11 Parish of Caddo - 9 Town of Many - 2 LTAP - 3	80	\$796.00	\$9.95	7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA Funded with participant registration fees (SC0013) ER-0000588334

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	12/3/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA	Lunch	Victor Lockwood	Bossier City Fire Department - 2 Bossier Parish Police Jury - 6 Caddo Fire District - 12 City of Alexandria - 19 City of Minden - 2 Department of Defense - 1 Department of Wildlife & Fisheries - 6 Lincoln Parish Police Jury - 7 Ouachita Parish Police Jury - 11 Parish of Caddo - 9 Town of Many - 2 LTAP - 3	Bossier City Fire Department - 2 Bossier Parish Police Jury - 6 Caddo Fire District - 12 City of Alexandria - 19 City of Minden - 2 Department of Defense - 1 Department of Wildlife & Fisheries - 6 Lincoln Parish Police Jury - 7 Ouachita Parish Police Jury - 11 Parish of Caddo - 9 Town of Many - 2 LTAP - 3	80	\$1,196.00	\$14.95	7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA Funded with participant registration fees (SC0013) ER-0000588334
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	12/4/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Oberlin, LA	Breakfast	Victor Lockwood	Allen Parish Police Jury - 27 Avoyelles Parish Police Jury - 5 Bluewing Civil Consulting, LLC - 1 City of Youngsville - 7 Department of Transportation - 16 Vernon Parish Police Jury - 3 LTAP - 3	Allen Parish Police Jury - 27 Avoyelles Parish Police Jury - 5 Bluewing Civil Consulting, LLC - 1 City of Youngsville - 7 Department of Transportation - 16 Vernon Parish Police Jury - 3 LTAP - 3	62	\$331.20	\$5.34	7 hour LTAP Workshop (Local Technical Assistance Program) Oberlin, LA Funded with participation registration fees (SC0013) ER-0000588334
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	12/4/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Oberlin, LA	Lunch	Victor Lockwood	Allen Parish Police Jury - 27 Avoyelles Parish Police Jury - 5 Bluewing Civil Consulting, LLC - 1 City of Youngsville - 7 Department of Transportation - 16 Vernon Parish Police Jury - 3 LTAP - 3	Allen Parish Police Jury - 27 Avoyelles Parish Police Jury - 5 Bluewing Civil Consulting, LLC - 1 City of Youngsville - 7 Department of Transportation - 16 Vernon Parish Police Jury - 3 LTAP - 3	62	\$1,055.70	\$17.03	7 hour LTAP Workshop (Local Technical Assistance Program) Oberlin, LA Funded with participation registration fees (SC0013) ER-0000588334

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	12/5/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Port Allen, LA	Breakfast	Victor Lockwood	City of Baton Rouge - 48 City of Port Allen - 1 Iberville Parish Council - 8 LA DOTD - 5 Lafayette Consolidated Government - 8 LA Department of Wildlife & Fisheries - 5 Shane Nichols Engineering - 1 St. Charles Parish Sheriff's Office - 4 St. James Parish Government - 1 St. Tammany Parish Government - 1 West Baton Rouge Parish - 40 LTAP - 3	City of Baton Rouge - 48 City of Port Allen - 1 Iberville Parish Council - 8 LA DOTD - 5 Lafayette Consolidated Government - 8 LA Department of Wildlife & Fisheries - 5 Shane Nichols Engineering - 1 St. Charles Parish Sheriff's Office - 4 St. James Parish Government - 1 St. Tammany Parish Government - 1 West Baton Rouge Parish - 40 LTAP - 3	125	\$775.75	\$6.21	7 hour LTAP Workshop (Local Technical Assistance Program) Port Allen, LA Funded with participation registration fees (SC0013) ER-0000588334
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	12/5/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Port Allen, LA	Lunch	Victor Lockwood	City of Baton Rouge - 48 City of Port Allen - 1 Iberville Parish Council - 8 LA DOTD - 5 Lafayette Consolidated Government - 8 LA Department of Wildlife & Fisheries - 5 Shane Nichols Engineering - 1 St. Charles Parish Sheriff's Office - 4 St. James Parish Government - 1 St. Tammany Parish Government - 1 West Baton Rouge Parish - 40 LTAP - 3	City of Baton Rouge - 48 City of Port Allen - 1 Iberville Parish Council - 8 LA DOTD - 5 Lafayette Consolidated Government - 8 LA Department of Wildlife & Fisheries - 5 Shane Nichols Engineering - 1 St. Charles Parish Sheriff's Office - 4 St. James Parish Government - 1 St. Tammany Parish Government - 1 West Baton Rouge Parish - 40 LTAP - 3	125	\$2,088.24	\$16.71	7 hour LTAP Workshop (Local Technical Assistance Program) Port Allen, LA Funded with participation registration fees (SC0013) ER-0000588334

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	12/6/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Gretna, LA	Breakfast	Victor Lockwood	City of Gretna - 23 City of Slidell - 8 Jefferson Parish - 13 LTAP Retired - 1 Plaquemines Parish - 6 St. Charles Parish - 17 Woodlands Conservancy - 1 LTAP - 3	City of Gretna - 23 City of Slidell - 8 Jefferson Parish - 13 LTAP Retired - 1 Plaquemines Parish - 6 St. Charles Parish - 17 Woodlands Conservancy - 1 LTAP - 3	72	\$999.56	\$13.88	7 hour LTAP Workshop (Local Technical Assistance Program) Gretna, LA Funded with participation registration fees (SC0013) ER-0000589750
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	12/6/2024	7 hour LTAP Workshop (Local Technical Assistance Program) Gretna, LA	Lunch	Victor Lockwood	City of Gretna - 23 City of Slidell - 8 Jefferson Parish - 13 LTAP Retired - 1 Plaquemines Parish - 6 St. Charles Parish - 17 Woodlands Conservancy - 1 LTAP - 3	City of Gretna - 23 City of Slidell - 8 Jefferson Parish - 13 LTAP Retired - 1 Plaquemines Parish - 6 St. Charles Parish - 17 Woodlands Conservancy - 1 LTAP - 3	72	\$1,358.94	\$18.87	7 hour LTAP Workshop (Local Technical Assistance Program) Gretna, LA Funded with participation registration fees (SC0013) ER-0000589750
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	1/28/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Baton Rouge, LA	Breakfast	Victor Lockwood	DOTD - 1 LTRC - 1 Ascension Parish - 5 City of Mandeville - 2 East Baton Rouge Parish - 1 LTAP - 2	DOTD - 1 LTRC - 1 Ascension Parish - 5 City of Mandeville - 2 East Baton Rouge Parish - 1 LTAP - 2	12	\$174.82	\$14.57	7 hour LTAP Workshop (Local Technical Assistance Program) Baton Rouge, LA Funded with participation registration fees (SC0013) ER-0000596828
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	1/28/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Baton Rouge, LA	Lunch	Victor Lockwood	DOTD - 1 LTRC - 1 Ascension Parish - 5 City of Mandeville - 2 East Baton Rouge Parish - 1 LTAP - 2	DOTD - 1 LTRC - 1 Ascension Parish - 5 City of Mandeville - 2 East Baton Rouge Parish - 1 LTAP - 2	12	\$258.76	\$21.56	7 hour LTAP Workshop (Local Technical Assistance Program) Baton Rouge, LA Funded with participation registration fees (SC0013) ER-0000596828
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	1/29/2025	7 hour LTAP Workshop (Local Technical Assistance Program) New Orleans, LA	Breakfast	Victor Lockwood	City of Mandeville - 2 Jefferson Parish - 25 City of Gretna - 6 LTAP - 2	City of Mandeville - 2 Jefferson Parish - 25 City of Gretna - 6 LTAP - 2	35	\$507.61	\$14.50	7 hour LTAP Workshop (Local Technical Assistance Program) New Orleans, LA Funded with participation registration fees (SC0013) ER-0000596830
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	1/29/2025	7 hour LTAP Workshop (Local Technical Assistance Program) New Orleans, LA	Lunch	Victor Lockwood	City of Mandeville - 2 Jefferson Parish - 25 City of Gretna - 6 LTAP - 2	City of Mandeville - 2 Jefferson Parish - 25 City of Gretna - 6 LTAP - 2	35	\$555.28	\$15.87	7 hour LTAP Workshop (Local Technical Assistance Program) New Orleans, LA Funded with participation registration fees (SC0013) ER-0000596830

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	1/30/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Covington, LA	Breakfast	Victor Lockwood	City of Mandeville - 4 Recreation District 1 - 7 St. Tammany Parish - 32 Washington Parish - 2 LTAP - 2	City of Mandeville - 4 Recreation District 1 - 7 St. Tammany Parish - 32 Washington Parish - 2 LTAP - 2	47	\$657.18	\$13.98	7 hour LTAP Workshop (Local Technical Assistance Program) Covington, LA Funded with participation registration fees (SC0013) ER-0000598445
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	1/30/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Covington, LA	Lunch	Victor Lockwood	City of Mandeville - 4 Recreation District 1 - 7 St. Tammany Parish - 32 Washington Parish - 2 LTAP - 2	City of Mandeville - 4 Recreation District 1 - 7 St. Tammany Parish - 32 Washington Parish - 2 LTAP - 2	47	\$776.79	\$16.53	7 hour LTAP Workshop (Local Technical Assistance Program) Covington, LA Funded with participation registration fees (SC0013) ER-0000598445
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	2/18/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Alexandria, LA	Breakfast	Victor Lockwood	City of Alexandria - 39 DeSoto Parish - 2 Town of Basile - 2 Rapides Parish - 2 LTAP - 2	City of Alexandria - 39 DeSoto Parish - 2 Town of Basile - 2 Rapides Parish - 2 LTAP - 2	47	\$561.18	\$11.94	7 hour LTAP Workshop (Local Technical Assistance Program) Lake Charles, LA Funded with participation registration fees (SC0013) ER-0000601791
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	2/18/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Alexandria, LA	Lunch	Victor Lockwood	City of Alexandria - 39 DeSoto Parish - 2 Town of Basile - 2 Rapides Parish - 2 LTAP - 2	City of Alexandria - 39 DeSoto Parish - 2 Town of Basile - 2 Rapides Parish - 2 LTAP - 2	47	\$1,068.78	\$22.74	7 hour LTAP Workshop (Local Technical Assistance Program) Lake Charles, LA Funded with participation registration fees (SC0013) ER-0000601791
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	2/19/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Lake Charles, LA	Breakfast	Victor Lockwood	Calcasieu Parish - 48 City of Lake Charles - 7 LTAP - 2	Calcasieu Parish - 48 City of Lake Charles - 7 LTAP - 2	57	\$475.45	\$8.34	7 hour LTAP Workshop (Local Technical Assistance Program) Lake Charles, LA Funded with participation registration fees (SC0013) ER-0000601789
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	2/19/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Lake Charles, LA	Lunch	Victor Lockwood	Calcasieu Parish - 48 City of Lake Charles - 7 LTAP - 2	Calcasieu Parish - 48 City of Lake Charles - 7 LTAP - 2	57	\$1,100.45	\$19.31	7 hour LTAP Workshop (Local Technical Assistance Program) Lake Charles, LA Funded with participation registration fees (SC0013) ER-0000601789
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	2/20/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Lafayette, LA	Breakfast	Victor Lockwood	City of Youngsville - 1 Town of Basile - 2 St. Mary Parish - 16 West Baton Rouge Parish - 9 LTAP - 2	City of Youngsville - 1 Town of Basile - 2 St. Mary Parish - 16 West Baton Rouge Parish - 9 LTAP - 2	30	\$258.30	\$8.61	7 hour LTAP Workshop (Local Technical Assistance Program) Lafayette, LA Funded with participation registration fees (SC0013) ER-0000603042

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
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	2/20/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Lafayette, LA	Lunch	Victor Lockwood	City of Youngsville - 1 Town of Basile - 2 St. Mary Parish - 16 West Baton Rouge Parish - 9 LTAP - 2	City of Youngsville - 1 Town of Basile - 2 St. Mary Parish - 16 West Baton Rouge Parish - 9 LTAP - 2	30	\$600.70	\$20.02	7 hour LTAP Workshop (Local Technical Assistance Program) Lafayette, LA Funded with participation registration fees (SC0013) ER-0000603042
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	2/27/2025	LA Transportation Workshop	Lunch	Cou-Yons Cajun BBQ SI-0000816407	Research Advisory Committee	Research Advisory Committee	30	\$674.97	\$22.50	Research Advisory Committee workshop discussing new research plans SI-0000816407
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	3/12/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA	Breakfast	Victor Lockwood	Barksdale AFB - 1 City of Shreveport - 2 Bossier Parish - 11 Bossier City - 3 Cotton Valley 2 Waggoner Engineering - 1 LTAP - 2	Barksdale AFB - 1 City of Shreveport - 2 Bossier Parish - 11 Bossier City - 3 Cotton Valley 2 Waggoner Engineering - 1 LTAP - 2	22	\$196.90	\$8.95	7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA Funded with participation registration fees (SC0013) ER-0000606045
CC00182 LSUAM Col of ENGR Louisiana Transportation Research Center	3/12/2025	7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA	Lunch	Victor Lockwood	Barksdale AFB - 1 City of Shreveport - 2 Bossier Parish - 11 Bossier City - 3 Cotton Valley 2 Waggoner Engineering - 1 LTAP - 2	Barksdale AFB - 1 City of Shreveport - 2 Bossier Parish - 11 Bossier City - 3 Cotton Valley 2 Waggoner Engineering - 1 LTAP - 2	22	\$350.90	\$15.95	7 hour LTAP Workshop (Local Technical Assistance Program) Minden, LA Funded with participation registration fees (SC0013) ER-0000606045
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	11/14/2024	Interview, Sophie Barnett	Dinner	Matthew Brand	Sophie Barnett Matthew Brand Luke Mangney Yusuf Taoliq	Candidate Faculty Student Student	4	\$139.20	\$34.80	Sophie Barnett, prospective PHD student interview ER-0000590513
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	11/15/2024	Interview, Sophie Barnett	Lunch	Matthew Brand	Sophie Barnett Matthew Brand Luke Mangney Yusuf Taoliq Stefan Talke	Candidate Faculty Student Student Faculty	5	\$74.46	\$14.89	Sophie Barnett, prospective PHD student interview ER-0000590513
CC00190 LSUAM Col of ENGR Dean's Office - Interdisciplinary	11/15/2024	Interview, Sophie Barnett	Dinner	Matthew Brand	Sophie Barnett Matthew Brand Luke Mangney	Candidate Faculty Student	3	\$87.60	\$29.20	Sophie Barnett, prospective PHD student interview ER-0000590513
CC00191 LSUAM Col of ADSN Dean's Office	1/10/2025	Team Retreat	Lunch	Karen Garland	Faculty and Staff	Faculty and Staff	75	\$1,574.50	\$20.99	Art & Design Faculty and Staff Spring 2025 Retreat ER-0000593599
CC00192 LSUAM Col of ADSN Architecture	11/25/2024	Final review for student projects	Lunch	Traci Birch	Haley Blakeman, Traci Birch Outside guest reviewers (9)	Faculty Outside guests	11	\$81.76	\$7.43	Final studio review for Landscape Architecture student projects ER-0000592811
CC00192 LSUAM Col of ADSN Architecture	12/4/2024	Final review for student projects	Lunch	ATG PO-0000289582 SI-0000791556	Faculty Students	Faculty Students	20	\$265.00	\$13.25	Final review for student projects SI-0000791556
CC00192 LSUAM Col of ADSN Architecture	12/6/2024	Final review for student projects	Lunch	Traci Birch	Students Instructors Reviewers	Students Faculty Outside guests	83	\$738.14	\$8.89	Final studio review for Landscape Architecture student projects ER-0000592811

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	12/6/2024	Final review for student projects	Refreshments	Haley Blakeman	Students Panelists	Students Review panelists	83	\$61.45	\$0.74	Final studio review for Landscape Architecture student projects ER-0000592711
CC00192 LSUAM Col of ADSN Architecture	12/6/2024	Course Review	Reception	Erica Hinyard	Architecture Students and Employees	Architecture Students and Employees	360	\$1,532.29	\$4.26	Networking event to connect students with professionals ER-0000598550
CC00192 LSUAM Col of ADSN Architecture	1/8/2025	School of Architecture retreat	Lunch	ATG PO-0000291921 SI-0000798940	School of Architecture Faculty & Staff	Faculty & Staff	23	\$275.90	\$12.00	Start of Semester day long retreat SI-0000798940
CC00192 LSUAM Col of ADSN Architecture	2/3/2025	Class Field Trip meeting	Lunch	Unique Cuisine Catering SI-0000816183	Architecture Students	Students	48	\$731.91	\$15.25	ARCH 2002 and ARCH 2101 required field trip meal before departing to Houston, TX SI-0000816183
CC00192 LSUAM Col of ADSN Architecture	2/13/2025	Architecture workshop	Lunch	ATG PO-0000295259 SI-0000809529	Architecture students, faculty	Students, Faculty	347	\$544.00	\$1.57	Annual all school workshop for architecture students, faculty, and professional speakers SI-0000809529
CC00193 LSUAM Col of ADSN Art	9/3/2024	MA Students Workshop	Dinner	William Ma	Art History Grad Students and Faculty	Art History Grad Students and Faculty	12	\$166.50	\$13.88	Workshop for incoming Art History graduate students ER-0000570448
CC00193 LSUAM Col of ADSN Art	9/6/2024	Jay Hoyer, guest	Reception	Courtney Taylor	Jay Hoyer students, faculty, staff, and the general public	Jay Hoyer students, faculty, staff, and the general public	150	\$697.00	\$4.65	Jay Hoyer, artist for the Afterglow event at the Glassell Gallery ER-0000576519
CC00193 LSUAM Col of ADSN Art	9/21/2024	Students in the MFA & MA cohorts in the School of Art dinner in New Orleans, LA	Dinner	Allison Young	Guest - 3 Graduate Student - 9 Faculty - 3	Guest - 3 Graduate Student - 9 Faculty - 3	15	\$415.44	\$27.70	Students in the MFA & MA cohorts in the School of Art dinner in New Orleans, LA ER-0000573579
CC00193 LSUAM Col of ADSN Art	10/25/2024	30 Years of African and African American Culture at LSU	Dinner	Louisiana Bayou Bistro SI-0000796743	Ruth E Carter Students, Staff, Faculty	Guest Speaker Students, Faculty, Staff	120	\$330.00	\$2.75	Event celebrating 30 years of transcendence in the Sternberg Salon at the Ogden Honors College French House. Total costs \$4,614.00 ÷ 120 = \$38.45 per person CC00117 \$200.00 CC00121 \$330.00 CC00126 \$250.00 CC00129 \$660.00 CC00193 \$330.00 CC00400 \$1,000.00 CC01289 \$2,174.00 SI-0000796743
CC00193 LSUAM Col of ADSN Art	11/7/2024	First Year Grad reception	Reception	Abbie Carrier	Students	Students	23	\$180.00	\$7.83	Reception for the School of Art's First Year Grads ER-0000582389
CC00193 LSUAM Col of ADSN Art	11/21/2024	School of Art MFA Grad Walk Fall 2024	Reception	Chenta Franklin	Students	Students	300	\$1,500.74	\$5.00	Community Engagement: Explore the current work of our Master of Fine Art students, take part in studio tours, and meet the student artists. Also enjoy the Illuminate Exhibition that will showcase the artwork of the students ER-0000585411
CC00193 LSUAM Col of ADSN Art	12/6/2024	School of Art Retreat	Lunch	Chenta Franklin	School of Art Graduate Students and Faculty	School of Art Graduate Students and Faculty	77	\$1,528.00	\$19.84	School of Art Graduate and Faculty Retreat ER-0000588579
CC00193 LSUAM Col of ADSN Art	12/3/2024	Wearable Texture Show	Reception	Chenta Franklin	First Year Art Majors	First Year Art Majors	120	\$279.65	\$2.33	Art showcase of wearable textures by art majors ER-0000588575

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	12/12/2024	School of Art Student Showcase	Reception	Abbie Carrier	Students	Students	78	\$645.00	\$8.27	School of Art's Bachelor of Arts & Bachelor of Fine Arts student showcase ER-0000590127
CC00193 LSUAM Col of ADSN Art	2/8/2025	Britt Ransom, guest	Reception	Abbie Carter	Britt Ransom Faculty, Staff, Students, & the public	Guest Faculty, Staff, Students, & the public	157	\$1,035.00	\$6.59	Britt Ransom, guest artist to deliver and install artwork in Glassell Gallery ER-0000601002
CC00193 LSUAM Col of ADSN Art	2/23/2025	Interview, Bradley Kerl	Dinner	Kelli Scott Kelly	Bradley Kerl Kelli Scott Kelly Edward Smith Lauren Cardenas William Ma Allison Young	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$219.23	\$36.54	Bradley Kerl, interview for the Assistant Professor of Art (painting and drawing) position ER-0000604822
CC00193 LSUAM Col of ADSN Art	2/24/2025	Interview, Bradley Kerl	Lunch	Denyce Celentano	Bradley Kerl Denyce Celetano Mark Leavens	Candidate Faculty Graduate Assistant	3	\$46.80	\$15.60	Bradley Kerl, interview for the Assistant Professor of Art (painting and drawing) position ER-0000604805
CC00193 LSUAM Col of ADSN Art	2/26/2025	Interview, TJ Dedeaux Norris	Lunch	Kelli Scott Kelly	TJ Dedeaux Norris Ella Madura Maddie Baer Lily Breaux	Candidate Graduate Student Graduate Student Graduate Student	4	\$75.63	\$18.91	TJ Dedeaux-Norris, interview for the Assistant Professor of Art (painting and drawing) position ER-0000604822
CC00193 LSUAM Col of ADSN Art	2/26/2025	Interview, TJ Dedeaux Norris	Dinner	Kelli Scott Kelly	TJ Dedeaux Norris Kelli Scott Kelly Lauren Cardenas John Alleyne	Candidate Faculty Faculty Faculty	4	\$169.80	\$42.45	TJ Dedeaux-Norris, interview for the Assistant Professor of Art (painting and drawing) position ER-0000604822
CC00193 LSUAM Col of ADSN Art	2/27/2025	Interview, TJ Dedeaux Norris	Lunch	Lauren Cardenas	TJ Dedeaux Norris Lauren Cardenas Senera Carson	Candidate Faculty Graduate Student	3	\$90.00	\$30.00	TJ Dedeaux Norris, interview for the Assistant Professor of Art (painting and drawing) position ER-0000606077
CC00193 LSUAM Col of ADSN Art	2/27/2025	Interview, TJ Dedeaux Norris	Dinner	Kelli Scott Kelly	TJ Dedeaux Norris Kelli Scott Kelly Denyce Celentano Edward Smith William Ma Allison Young	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$227.69	\$37.95	TJ Dedeaux Norris, interview for the Assistant Professor of Art (painting and drawing) position ER-0000606085
CC00193 LSUAM Col of ADSN Art	3/6/2025	Interview, William Maxen	Dinner	Kelli Scott Kelly	William Maxen Kellie Scott Kelly Ed Smith Denyce Celentano Lauren Cardenas Allison Young	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$222.50	\$37.08	William Maxen, interview for the Assistant Professor of Art (painting and drawing) position ER-0000606085
CC00193 LSUAM Col of ADSN Art	3/9/2025	Interview, Mayya Freelon	Dinner	Kelli Scott Kelly	Maya Freelon Kelli Kelly Lauren Cardenas Allison Young	Candidate Faculty Faculty Faculty	4	\$196.25	\$49.06	Maya Freelon, interviewee for the Assistant Professor of Art (painting and drawing) position ER-0000606085
CC00193 LSUAM Col of ADSN Art	3/10/2025	Interview, Mayya Freelon	Lunch	Kelli Scott Kelly	Maya Freelon Cheyenne Marchetta Holly Rantz Aalyssa Angeline	Candidate Undergraduate Student Undergraduate Student Undergraduate Student	4	\$75.00	\$18.75	Maya Freelon, interviewee for the Assistant Professor of Art (painting and drawing) position ER-0000606085

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LSU A&M										
CC00193 LSUAM Col of ADSN Art	3/10/2025	Interview, Mayya Freelon	Dinner	Kelli Scott Kelly	Maya Freelon Kelli Scott Kelly Denyce Celentano Allison Young Lauren Cardenas	Candidate Faculty Faculty Faculty Faculty	5	\$175.80	\$35.16	Maya Freelon, interviewee for the Assistant Professor of Art (painting and drawing) position ER-0000606085
CC00195 LSUAM Col of ADSN Landscape Architecture	12/6/2024	Final Review	Refreshments	Allison Williams	Architecture Students and Employees	Architecture Students and Employees	56	\$44.56	\$0.80	Final review for students and staff ER-0000590909
CC00195 LSUAM Col of ADSN Landscape Architecture	1/24/2025	Interview, Michael Luegering	Breakfast	Brendan Harmon	Michael Luegering Brendan Harmon Kathleen Bogaski	Candidate Faculty Faculty	3	\$54.86	\$18.29	Michael Luegering, interview for a faculty position in Landscape Architecture ER-0000597894
CC00195 LSUAM Col of ADSN Landscape Architecture	1/24/2025	Interview, Michael Luegering	Lunch	Brendan Harmon	Michael Luegering Brendan Harmon Charles Fryling Fabiana Silva Suzanne Turner Max Conrad	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$79.49	\$13.25	Michael Luegering, interview for a faculty position in Landscape Architecture ER-0000597894
CC00195 LSUAM Col of ADSN Landscape Architecture	1/24/2025	Interview, Michael Luegering	Dinner	Brendan Harmon	Michael Luegering Brendan Harmon Suzanne Turner Yao Wang	Candidate Faculty Faculty Faculty	4	\$121.38	\$30.35	Michael Luegering, interview for a faculty position in Landscape Architecture ER-0000597894
CC00195 LSUAM Col of ADSN Landscape Architecture	3/7/2025	Interview, Diego Romero Evans	Breakfast	ATG PO-0000297449 SI-0000815529	Diego Romero Evans Brendan Harmon Kathleen Bogaski Charles Fryling Fabiana Silva Suzanne Turner Max Conrad	Candidate Staff Staff Staff Staff Staff Staff	7	\$96.80	\$13.83	Diego Romero Evans, interview candidate for a faculty position in Landscape Architecture SI-0000815529
CC00195 LSUAM Col of ADSN Landscape Architecture	3/7/2025	Interview, Diego Romero Evans	Lunch	Allison Chloe Williams	Diego Romero Evans Brendan Harmon Charles Fryling Fabiana Silva Suzanne Turner Max Conrad	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$192.50	\$32.08	Diego Romero Evans, interview for a faculty position in Landscape Architecture ER-0000606621
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	1/28/2025	Interview, Benjamin Shirtcliff	Dinner	Brendan Harmon	Benjamin Shirtcliff Max Conrad Brendan Harmon Yao Wang	Candidate Faculty Faculty Faculty	4	\$221.46	\$55.37	Benjamin Shirtcliff, interview for the Landscape Architecture Director position ER-0000598959
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	1/29/2025	Interview, Benjamin Shirtcliff	Lunch	Karen Garland	Benjamin Shirtcliff Faculty - 8 Staff - 3	Candidate Faculty - 8 Staff - 3	12	\$298.40	\$24.87	Benjamin Shirtcliff, interview for the Landscape Architecture Director position ER-0000599378
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	1/30/2025	Gallery Reception	Reception	Abbie Carrier	Students, Family, Friends, Professionals	Students, Family, Friends, Professionals	40	\$175.00	\$4.38	Student showcase open to family and friends ER-0000599642
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	2/11/2025	Interview, Brad Davis	Lunch	Karen Garland	Brad Davis Faculty - 8 Staff - 3	Candidate Faculty - 8 Staff - 3	12	\$332.25	\$27.69	Brad Davis, interview for the Landscape Architecture Director position ER-0000600013
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	2/18/2025	Interview, Carl Smith	Lunch	Karen Garland	Carl Smith Faculty - 8 Staff - 3	Candidate Faculty - 8 Staff - 3	12	\$333.00	\$27.75	Carl Smith, interview for the Landscape Architecture Director position ER-0000601723
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	3/9/2025	Interview, Sarah Barone	Lunch	Luisa Fernanda Restrepo Perez	Sarah Barone Luisa Perez	Candidate Faculty	2	\$48.16	\$24.08	Sarah Barone, interview for the Assistant Professor of Art (Graphic Design) position ER-0000606203
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	3/9/2025	Interview, Sarah Barone	Dinner	Courtney A. Barr	Sarah Barone Courtney Barr Andrew Shurtz	Candidate Faculty Faculty	3	\$29.86	\$9.95	Sarah Barone, interview for the Assistant Professor of Art (Graphic Design) position ER-0000606184

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LSU A&M										
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	3/10/2025	Interview, Sarah Barone	Lunch	Lynee Baggett	Sarah Barone Lynee Baggett Safiyeh Niknami Chase Romero	Candidate Faculty Graduate Student Graduate Student	4	\$97.80	\$24.45	Sarah Barone, interview for the Assistant Professor of Art (Graphic Design) position ER-0000606193
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	3/10/2025	Interview, Sarah Barone	Dinner	Courtney A. Barr	Sarah Barone Courtney Barr Lynne Baggett Andrew Shurtz Christine Bruening Luisa Restrepo Perez	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$266.53	\$44.42	Sarah Barone, interview for the Assistant Professor of Art (Graphic Design) position ER-0000606184
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	3/11/2025	Interview, Forbes Lipschitz	Lunch	Karen Garland	Forbes Lipschitz Graduate Student - 1 Faculty - 10	Candidate Graduate Student - 1 Faculty - 10	12	\$295.45	\$24.62	Forbes Lipschitz, interview for the Landscape Architecture Director position ER-0000607115
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	3/12/2025	Interview, Edward McFarland-Catalan	Dinner	Lynee Baggett	Edward McFarland Lynne Baggett	Candidate Faculty	2	\$57.30	\$28.65	Edward McFarland-Catalan, interview for the Assistant Professor of Art (Graphic Design) position ER-0000606193
CC00199 LSUAM Col of ADSN Dean's Office - Interdisciplinary	3/13/2025	Interview, Edward McFarland-Catalan	Lunch	Courtney A. Barr	Edward McFarland Courtney A. Barr Jiae Son Tommie Bonomo	Candidate Staff Graduate Student Graduate Student	4	\$104.08	\$26.02	Edward McFarland-Catalan, interview for the Assistant Professor of Art (Graphic Design) position ER-0000608408
CC00208 LSUAM ORED Ctr Energy Studies Policy Analysis	9/25/2024	Advisory Council meeting	Refreshments	ATG PO-0000280996 SI-0000767255	Advisory Council representatives	Outside members	45	\$43.96	\$0.98	The Advisory Council, which includes representatives of organizations, companies, state government and general citizens that have a vested interest in energy policy and energy research, meets twice yearly to learn of CES's ongoing research and activities and to provide insight into the state of the energy industry in Louisiana SI-0000767255
CC00208 LSUAM ORED Ctr Energy Studies Policy Analysis	9/25/2024	Advisory Council meeting	Lunch	Randy Dannenberg	Advisory Council representatives	Outside members	45	\$1,125.00	\$25.00	The Advisory Council, which includes representatives of organizations, companies, state government and general citizens that have a vested interest in energy policy and energy research, meets twice yearly to learn of CES's ongoing research and activities and to provide insight into the state of the energy industry in Louisiana ER-0000572858
CC00208 LSUAM ORED Ctr Energy Studies Policy Analysis	11/3/2024	USAAE Conference	Refreshments	LSU Dining SI-0000800054	Conference participants	Participants	170	\$713.32	\$4.20	US Association for Energy Economics National Conference SI-0000800054
CC00208 LSUAM ORED Ctr Energy Studies Policy Analysis	11/22/2024	DOE Direct Air Capture research project team	Lunch	ATG PO-0000288581 SI-0000789349	Direct Air Capture team	LSU members - 9 Mitsubishi Corp - 7 Shell - 11 Univ of Houston - 1	28	\$413.17	\$14.76	The Direct Air Capture study is an LSU-led project to support the Pelican Gulf Coast Carbon Removal funded by the Department of Energy SI-0000789349

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LSU A&M										
CC00208 LSUAM ORED Ctr Energy Studies Policy Analysis	11/22/2024	DOE Direct Air Capture research project team	Lunch	ATG PO-0000288582 SI-0000789350	Direct Air Capture team	LSU members - 9 Mitsubishi Corp - 7 Shell - 11 Univ of Houston - 1	28	\$55.94	\$2.00	The Direct Air Capture study is an LSU-led project to support the Pelican Gulf Coast Carbon Removal funded by the Department of Energy. With PO-0000288581 SI-0000789350
CC00208 LSUAM ORED Ctr Energy Studies Policy Analysis	2/12/2025	Act 727 Database Stakeholder meeting	Lunch	ATG PO-0000295419 SI-0000808236	Database stakeholders	LSU - 10 McNeese - 1 BRAC - 1 Dept of Energy - 21	33	\$616.97	\$18.70	Louisiana Department of Energy and Natural Resources kicked off the ACT 727 Database Stakeholder Meeting at the Center for Energy Studies (CES) at LSU. The Office of Energy and CES were tasked with developing a unified energy data system to collect, evaluate, analyze, and disseminate data relevant to energy resource reserves SI-0000808236
CC00208 LSUAM ORED Ctr Energy Studies Policy Analysis	2/18/2025	Solar Group Working meeting with outside guests	Lunch	ATG PO-0000296110 SI-0000811198	Greg Upton, Ashma Pandey, Derek Berning, John Walters External Solar Group members	LSU - 4 External Members - 58	62	\$1,000.50	\$16.14	LSU Center for Entergy Studies Solar Working Group meeting with external group members SI-0000811198
CC00214 LSUAM Grad School Dean's Office	7/26/2024	Graduate School Staff Retreat	Lunch	ATG PO-0000276917 SI-0000755892	Michael Antoine CJ Avory Grace Mason Dr. Guoqiang Lee	Staff Staff Staff Staff	4	\$62.05	\$15.51	Michael Antoine and CJ Avory (LSU) Staff are guest speakers at the Graduate School staff retreat SI-0000755892
CC00214 LSUAM Grad School Dean's Office	7/26/2024	Pinkie Gordon Lane Graduate School Staff Retreat	Lunch	ATG PO-0000276903 SI-0000755891	Graduate Students	Graduate Students	11	\$181.09	\$16.46	Pinkie Gordon Lane Graduate School retreat for graduate assistants SI-0000755891
CC00214 LSUAM Grad School Dean's Office	7/26/2024	Pinkie Gordon Lane Graduate School Staff Retreat	Lunch	ATG PO-0000276859 SI-0000755890	Staff	Staff	18	\$312.66	\$17.37	Pinkie Gordon Lane Graduate School retreat for staff SI-0000755890
CC00214 LSUAM Grad School Dean's Office	11/12/2024	Interview, Heather Freeman	Lunch	Keena Arbuthnot	Heather Freeman Keena Arbuthnot Daniel Barrow	Candidate Staff Staff	3	\$56.00	\$18.67	Heather Freeman, interview for the Assistant Dean of Recruiting and Admissions position ER-0000587460
CC00214 LSUAM Grad School Dean's Office	11/15/2024	Interview, Rebecca Cannon	Lunch	Keena Arbuthnot	Rebecca Cannon Keena Arbuthnot Daniel Barrow	Candidate Staff Staff	3	\$35.97	\$11.99	Rebecca Cannon, interview for the Assistant Dean of Recruiting and Admissions position ER-0000587460
CC00214 LSUAM Grad School Dean's Office	2/7/2025	Donuts with Dean	Refreshments	Kristen Williams	Graduate Students	Graduate Students	200	\$249.39	\$1.25	Spring kickoff welcome event for graduate students ER-0000604022
CC00214 LSUAM Grad School Dean's Office	2/7/2025	Spring Kickoff Welcome	Refreshments	ATG PO-0000294553 SI-0000807009	Students	Students	200	\$89.86	\$0.45	Spring Kickoff Welcome event for graduate students SI-0000807009
CC00215 LSUAM Grad School Dean's Office - Interdisciplinary	11/6/2024	Bridge to Doctorate and Future Scholars meeting	Lunch	ATG PO-0000287243 SI-0000785032	Doctorate Fellows - 8 Future Scholars - 19 LSU staff - 6	Doctorate Fellows - 8 Future Scholars - 19 LSU staff - 6	33	\$373.46	\$11.32	November meeting of the Bridge to Doctorate and Future Scholars graduate fellowship programs with guest speaker Haley Shows, LSU staff SI-0000785032
CC00215 LSUAM Grad School Dean's Office - Interdisciplinary	12/11/2024	Bridge to Doctorate and Future Scholars meeting	Lunch	ATG PO-0000290135 SI-0000794424	Doctorate Fellows - 8 Future Scholars - 19 LSU staff - 6	Doctorate Fellows - 8 Future Scholars - 19 LSU staff - 6	33	\$453.07	\$13.73	December meeting of the Bridge to Doctorate and Future Scholars graduate fellowship programs - with Dean Keena Arbuthnot, LSU staff SI-0000794424

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										
CC00215 LSUAM Grad School Dean's Office - Interdisciplinary	1/27/2025	Bridge to Doctorate and Future Scholars meeting	Lunch	ATG PO-0000293652 SI-0000803986	Doctorate Fellows - 8 Future Scholars - 19 LSU staff - 4	Doctorate Fellows - 8 Future Scholars - 19 LSU staff - 4	31	\$398.76	\$12.86	January meeting of the Bridge to Doctorate and Future Scholars graduate fellowship programs SI-0000803986
CC00219 LSUAM EM and SS Univ Col Student Support Services	11/21/2024	Graduate Luncheon	Lunch	LSU Dining SI-0000807430	Student Support Services Graduates	Student Support Services Graduates	10	\$196.48	\$19.65	Recognition of Fall 2024 Graduates from Student Support Services SI-0000807430
CC00220 LSUAM EM and SS Univ Col McNair Program	2/18/2025	McNair student Spring 2025 Workshop	Lunch	ATG PO-0000295556 SI-0000810211	Students Lalah Radney, Cory Brodnax	Students - 10 Staff -2	12	\$215.00	\$17.92	McNair student Spring 2025 Workshop SI-0000810211
CC00220 LSUAM EM and SS Univ Col McNair Program	2/20/2025	McNair student Spring 2025 Workshop	Lunch	ATG PO-0000295875 SI-0000811212	Students Lalah Radney, Cory Brodnax	Students - 10 Staff -2	12	\$200.76	\$16.73	McNair student Spring 2025 Workshop SI-0000811212
CC00223 LSUAM HNRS College Dean's Office	12/9/2024 - 12/13/2024	Finals Week Snack & Study	Refreshments	Mimi Rowley	Honors College Students	Students	600	\$631.72	\$1.05	Refreshments will be available to all Honors students to support them during finals week and study spaces provided. The event is meant to build community within the Honors College ER-0000589847
CC00223 LSUAM HNRS College Dean's Office	1/14/2025	Meet and Greet	Refreshments	Rachel Lau	Honors College Students	Students	325	\$1,740.79	\$5.36	Welcome program for honors college students to meet staff ER-0000594986
CC00228 LSUAM Col of MDA Bands	2/7/2025	Music Festival	Lunch	LSU Dining SI-0000807485	Festival Participants	Participants	463	\$5,551.37	\$11.99	Stanley Oaks Music Festival funded with participant registration fees (SC0013) SI-0000807485
CC00228 LSUAM Col of MDA Bands	2/8/2025	Stately Oaks Music Festival	Lunch	Kara Duplantier	Festival Participants	Participants	475	\$2,846.19	\$5.99	Meals for Stately Oaks Music Festival participants; funded with participant registration fees (SC0013) ER-0000599089
CC00229 LSUAM Col of MDA Music	11/24/2024	Concerto Competition	Breakfast	Scott Terrell	Judges and GA Workers	Judges and GA Workers	5	\$51.60	\$10.32	Grad Student competition and networking event ER-0000587137
CC00229 LSUAM Col of MDA Music	11/24/2024	Concerto Competition	Lunch	Scott Terrell	Judges and GA Workers	Judges and GA Workers	5	\$84.66	\$16.93	Grad Student competition and networking event ER-0000587137
CC00229 LSUAM Col of MDA Music	1/16/2025	Rehearsal in preparation for the Louisiana Music Educators Association conference performance	Dinner	Kara Duplantier	Choir - 42	Choir - 42	42	\$241.50	\$5.75	Rehearsal in preparation for the Louisiana Music Educators Association conference performance Meal split, see CC00540 (Band) \$506.41 ER-0000595589
CC00229 LSUAM Col of MDA Music	1/17/2025	Rehearsal in preparation for the Louisiana Music Educators Association conference performance	Dinner	Kara Duplantier	Choir - 43	Choir - 43	43	\$862.15	\$20.05	Rehearsal in preparation for the Louisiana Music Educators Association Conference performance Meal split, see CC00540 (Band) \$1884.14 ER-0000595589
CC00229 LSUAM Col of MDA Music	3/8/2025	Guitar Summit	Dinner	Christopher Trapani	Guests/Vendors	Guests/Vendors	5	\$105.88	\$21.18	Summit for Adventurous Electric Guitar in the South: assembly of guitarists and technicians showcasing musical and technical talent ER-0000606597
CC00230 LSUAM Col of MDA Theatre	12/3/2024	School of Theatre Reception	Reception	Drew Alvarez	Student Club Members	Student Club Members	20	\$86.62	\$4.33	Reception for members in student clubs in the School of Theatre ER-0000591032

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	1/18/2025	School of Theatre's 2025 Take event	Breakfast	Eli Sudul	Theatre students	Students	33	\$62.97	\$1.91	Meals for the production of the film for the School of Theatre's 2025 Take event, which provides students with professional film making experience and gives LSU presence in the film community in Louisiana ER-0000602119
CC00230 LSUAM Col of MDA Theatre	1/19/2025	School of Theatre's 2025 Take event	Breakfast	Eli Sudul	Theatre students	Students	33	\$87.23	\$2.64	Meals for the production of the film for the School of Theatre's 2025 Take event, which provides students with professional film making experience and gives LSU presence in the film community in Louisiana ER-0000602119
CC00230 LSUAM Col of MDA Theatre	1/19/2025	School of Theatre's 2025 Take event	Lunch	Eli Sudul	Theatre students	Students	33	\$165.63	\$5.02	Meals for the production of the film for the School of Theatre's 2025 Take event, which provides students with professional film making experience and gives LSU presence in the film community in Louisiana ER-0000602119
CC00230 LSUAM Col of MDA Theatre	1/19/2025	School of Theatre's 2025 Take event	Refreshments	Eli Sudul	Theatre students	Students	33	\$210.12	\$6.37	Meals for the production of the film for the School of Theatre's 2025 Take event, which provides students with professional film making experience and gives LSU presence in the film community in Louisiana ER-0000602119
CC00230 LSUAM Col of MDA Theatre	1/20/2025	School of Theatre's 2025 Take event	Lunch	Eli Sudul	Theatre students	Students	28	\$190.75	\$6.81	Meals for the production of the film for the School of Theatre's 2025 Take event, which provides students with professional film making experience and gives LSU presence in the film community in Louisiana ER-0000602119
CC00230 LSUAM Col of MDA Theatre	1/20/2025	Geaux Film	Dinner	Melissa Fay	Theatre Students	Students	28	\$296.19	\$10.58	Providing students with professional film making experience ER-0000601359
CC00230 LSUAM Col of MDA Theatre	1/28/2025	Interview, Jelena Antanasijevic	Dinner	Kyla Kazuschyk	Jelena Antanasijevic Kyla Kazuschyk Suzanne Chambliss	Candidate Faculty Faculty	3	\$119.32	\$39.77	Jelena Antanasijevic, interview for the Costume Design position ER-0000603136
CC00230 LSUAM Col of MDA Theatre	2/4/2025	Interview, Camilla Morrison	Dinner	Kyla Kazuschyk	Camilla Morrison Kyla Kazuschyk Suzanne Chambliss	Candidate Faculty Faculty	3	\$96.66	\$32.22	Camilla Morrison, candidate interview for the Costume Design position ER-0000603125
CC00230 LSUAM Col of MDA Theatre	2/6/2025	Interview, Sally Rath	Dinner	Kyla Kazuschyk	Sally Rath Kyla Kazuschyk Suzanne Chambliss	Candidate Faculty Faculty	3	\$121.15	\$40.38	Sally Rath, interview for the costume design position ER-0000600932
CC00240 LSUAM ORED Coastal Sustainability and Environmental Initiatives	8/16/2024	Deltas 2024 Symposium	Breakfast	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$430.87	\$4.44	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$447.56 ÷ 97 = \$4.61 per person CC00148 \$6.46 CC00240 \$430.87 CC00321 \$10.23 ER-0000566729

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										
CC00240 LSUAM ORED Coastal Sustainability and Environmental Initiatives	8/16/2024	Deltas 2024 Symposium	Lunch	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$1,353.73	\$13.96	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$1,370.43 ÷ 97 = \$14.13 per person CC00148 \$6.47 CC00240 \$1,353.73 CC00321 \$10.23 ER-0000566729
CC00240 LSUAM ORED Coastal Sustainability and Environmental Initiatives	8/17/2024	Deltas 2024 Symposium	Lunch	Arielle Filostrat	Guests - 34 Faculty - 16	Guests - 34 Faculty - 16	50	\$353.40	\$7.07	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU; field trip to Sidney A. Murray Jr. Hydroelectric Station and Old River Total \$370.10 ÷ 50 = \$7.40 per person CC00148 \$6.46 CC00240 \$353.40 CC00321 \$10.24 ER-0000566729
CC00241 LSUAM ORED Materials Science and Engineering Initiatives	11/20/2024	Micro CT Workshop	Refreshments	Rogério Santos	Students, Faculty, Staff	Students, Faculty, Staff	35	\$181.76	\$5.19	Micro CT Workshop ER-0000585513
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	5/24/2024	Tenant refreshments at LSU Innovation Park	Refreshments	Kristy Elliott	Innovation Park Tenants	Tenants	50	\$398.35	\$7.97	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000578300
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	7/1/2024	Tenant refreshments at LSU Innovation Park	Refreshments	Kristy Elliott	Innovation Park Tenants	Tenants	50	\$338.30	\$6.77	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000578300
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	7/29/2024	Tenant refreshments at LSU Innovation Park	Refreshments	Kristy Elliott	Innovation Park Tenants	Tenants	50	\$402.63	\$8.05	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000578300
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	8/26/2024	Tenant refreshments at LSU Innovation Park	Refreshments	Kristy Elliott	Innovation Park Tenants	Tenants	50	\$232.09	\$4.64	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000578300
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	9/19/2024	Tenant refreshments at LSU Innovation Park	Refreshments	Kristy Elliott	Innovation Park Tenants	Tenants	50	\$164.52	\$3.29	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000578300
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	9/30/2024	Tenant refreshments at LSU Innovation Park	Refreshments	Kristy Elliott	Innovation Park Tenants	Tenants	50	\$51.16	\$1.02	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000578300
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	10/17/2024	Tenant refreshments at LSU Innovation Park	Refreshments	Kristy Elliott	Innovation Park Tenants	Tenants	50	\$64.56	\$1.29	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000578300
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	11/8/2024	Innovation Park	Refreshments	Kristy Elliot	Innovation Park Tenants	Innovation Park Tenants	50	\$83.72	\$1.67	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000600615
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	12/19/2024	Innovation Park tenant networking	Refreshments	Lori Kennedy	Innovation Park Tenants	Innovation Park Tenants	20	\$94.75	\$4.74	Refreshments provided for monthly networking of tenants. Paid from rent revenue ER-0000593979

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										
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	1/28/2025	Innovation Day	Refreshments	Lori Kennedy	Engineering Students and Faculty	Engineering Students and Faculty	50	\$150.79	\$3.02	Showcasing how to help with commercialization of research ER-0000599027
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	2/13/2025	Innovation Park	Refreshments	Lori Kennedy	Innovation Park Tenants	Innovation Park Tenants	50	\$134.41	\$2.69	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000604312
CC00242 LSUAM ORED Louisiana Business and Technology Center (LBTC)	2/22/2024	Innovation Park tenant networking	Refreshments	Lori Kennedy	Innovation Park Tenants	Innovation Park Tenants	60	\$22.18	\$0.37	Innovation Park tenants refreshments for monthly networking and marketing. Funded with rent income ER-0000528880
CC00268 LSUAM ORED CCT Director's Office	11/7/2024	Kelly Lambert, guest	Dinner	Eileen Haebig	Kelly Lambert Nicholas Fears Chris Hill William van Boxtel Eileen Haebig Janet McDonald	Candidate Faculty Faculty Faculty Faculty Faculty	6	\$192.33	\$32.06	Kelly Lambert, guest speaker for Phi Beta Kapa/CCT/Psychology ER-0000594263
CC00268 LSUAM ORED CCT Director's Office	11/8/2024	Kelly Lambert, guest	Lunch	Eileen Haebig	Kelly Lambert Eileen Haebig Will Mari	Candidate Faculty Faculty Faculty	1	\$19.00	\$19.00	Kelly Lambert, guest speaker for Phi Beta Kapa/CCT/Psychology Subsequent meal, guest already received meal with faculty. Meal limited to M&IE (per diem for guest only) ER-0000594263
CC00268 LSUAM ORED CCT Director's Office	1/24/2025	Global Game Jam	Breakfast	Marc Aubanel	Participants	Participants	40	\$329.64	\$8.24	Student Event/Global Game Jam - game development, innovation, and collaboration. Registration fee of \$30 collected ER-0000595642
CC00268 LSUAM ORED CCT Director's Office	1/24/2025	Global Game Jam	Dinner	Marc Aubanel	Participants	Participants	40	\$237.73	\$5.94	Student Event/Global Game Jam - game development, innovation, and collaboration. Registration fee of \$30 collected ER-0000595642
CC00268 LSUAM ORED CCT Director's Office	1/25/2025	Global Game Jam	Dinner	Marc Aubanel	Participants	Participants	40	\$205.09	\$5.13	Student Event/Global Game Jam - game development, innovation, and collaboration. Registration fee of \$30 collected ER-0000595642
CC00276 LSUAM ORED CCT System Science and Engineering Research	2/4/2025	Konstantin Cretanov, guest Dani Derito, guest	Dinner	James Ghawaly, Jr	Konstantin Cretanov Dani Derito James Ghawaly, Jr.	Guest Guest Faculty	3	\$161.61	\$53.87	Konstantin Cretanov (NVIDIA), guest speaker ER-0000605355
CC00284 LSUAM Sch of VETM Dean's Office	10/1/2024	Office of Opportunity and Engagement - National Hispanic Heritage Month Celebration	Lunch	Emily Ngandjui Moukam	Open to all Vet Med	Faculty, Staff, Students	200	\$600.00	\$3.00	The event created a space for students, faculty and professionals to connect, exchange ideas and ask questions. This dialogue encourages community building, collaboration, and the sharing of diverse viewpoints ER-0000576970
CC00284 LSUAM Sch of VETM Dean's Office	11/22/2024	Popcorn Station	Refreshments	Amily Moukam	All Students, Faculty, and Staff	All Students, Faculty, and Staff	400	\$58.53	\$0.15	Popcorn station set up during career fair day ER-0000585897

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
CC00284 LSUAM Sch of VETM Dean's Office	2/10/2025	Dr. Michael Lairmore, guest	Dinner	Oliver Garden	Dr. Michael Lairmore Dr. Oliver Garden	Guest Lecturer LSU Vet Dean	2	\$90.24	\$45.12	Dr. Michael Lairmore, guest who gave assessment and recommendation on how to sustain continued growth of the school and lecture on best practices in vet academia ER-0000603944
LSU A&M										
CC00289 LSUAM Sch of VETM Continuing Education	4/14/2024	Small Animal Internal Medicine CE Conference	Breakfast	Thomas Rooney	Conference participants	Participants	80	\$694.39	\$8.68	Small Animal Internal Medicine CE Symposium ER-0000546577
CC00289 LSUAM Sch of VETM Continuing Education	4/14/2024	Small Animal Internal Medicine CE Conference	Lunch	Thomas Rooney	Conference participants	Participants	80	\$1,868.38	\$23.35	Small Animal Internal Medicine CE Symposium ER-0000546577
CC00289 LSUAM Sch of VETM Continuing Education	11/17/2024	Vet School Dermatology CE Conference	Breakfast, Lunch, Refreshments	Alexa Boudreaux	Conference participants	Participants	80	\$2,588.16	\$32.35	Dermatology continuing education conference funded with participant registration fees (SC0013) ER-0000587222
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	11/15/2024	Interview, Dr. Travis Rollason	Dinner	Nancy Mitropoulou	Dr. Travis Rollason Dr. Coleman Dr. Apostolopoulos Dr. Mitropoulou	Candidate Faculty Faculty Faculty	4	\$218.16	\$54.54	Dr. Travis Rollason, interview for an EEE position ER-0000586919
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	11/21/2024	Interview, Dr. Kaustubh Kongaonkar	Dinner	Dr. Jude Bordelon	Dr. Kaustubh Kongaonkar Dr. Jude Bordelon Dr. Ron McLaughlin Dr. C. Mitchell Dr. Alissa St. Blanc	Candidate Faculty Faculty Faculty Faculty	5	\$170.40	\$34.08	Dr. Kaustubh Kongaonkar, interview for the Companion Animal Surgery faculty position ER-0000593958
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	12/9/2024	Long Shift Meal	Dinner	Nancy Mitropolou	Dialysis Team	Dialysis Team	5	\$52.43	\$10.49	12 hour shift for dialysis team for procedure ER-0000589691
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	12/18/2024	Interview, Dr. Jennifer Sexton	Lunch	ATG PO-0000290921 SI-0000795677	Jennifer Sexton Faculty	Candidate Faculty	30	\$281.26	\$9.38	Dr. Jennifer Sexton, interview for the Assistant Professor of Food Animal Medicine & Surgery position SI-0000795677
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	12/18/2024	Interview, Dr. Jennifer Sexton	Dinner	Jonuel Cruz-Sanabria	Dr. Jennifer Sexton Dr. Jonuel Cruz Dr. Clare Scully	Candidate Faculty Faculty	3	\$119.34	\$39.78	Dr. Jennifer Sexton, candidate for the Assistant Professor of Food Animal Medicine & Surgery position ER-0000592929
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	12/19/2024	Interview, Dr. Jennifer Sexton	Lunch	Rose Baker	Dr. Jennifer Sexton Dr. Redmond Dr. Baker Dr. M. Welborn	Candidate Faculty Faculty Faculty	4	\$86.01	\$21.50	Dr. Jennifer Sexton, candidate for the Assistant Professor of Food Animal Medicine & Surgery position ER-0000590993
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	1/13/2025	Interview, Dr. Fabian Roa	Dinner	Anna Chapman	Dr. Fabian Roa Dr. Anna Chapman Dr. Hernandez	Candidate Faculty Faculty	3	\$117.64	\$39.21	Dr. Fabian Roa, interview for the Staff Clinician for Equine Ambulatory Services ER-0000596110
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	2/6/2025	Interview, Dr. Amanda Trimble	Dinner	Jeremy Redmond	Dr. Amanda Trimble Jeremy Redmond Rose Baker Wesley Burnside	Candidate Faculty Faculty Faculty	4	\$201.60	\$50.40	Dr. Amanda Trimble, interview for the Clinical Reasoning faculty position ER-0000602546
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	2/7/2025	Interview, Dr. Amanda Trimble	Lunch	ATG PO-0000294738 SI-0000807275	Dr. Amanda Trimble Vet Med Faculty	Candidate Faculty	30	\$315.88	\$10.53	Dr. Amanda Trimble, interview for the Clinical Reasoning faculty position SI-0000807275
CC00290 LSUAM Sch of VETM Veterinary Clinical Sciences	2/7/2025	Interview, Dr. Amanda Trimble	Dinner	Frederic P. Gaschen	Dr. Amanda Trimble Frederic Gaschen Nathalie Rademacher	Candidate Faculty Faculty	3	\$178.83	\$59.61	Dr. Amanda Trimble, interview for the Clinical Reasoning faculty position ER-0000600376

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
CC00291 LSUAM Sch of VETM Teaching Hospital	8/22/2024	Staff training at the Stephenson Pet Clinic	Dinner	ATG PO-0000280003 SI-0000762968	Charanda Celestine, Megan Sinitiere, Stacie Heflin, Lisa Kistler, Lisa Mae Phelps, Anja Davis	Staff	6	\$201.85	\$33.64	After hours training performed in the Stephenson Pet Clinic SI-0000762968
CC00291 LSUAM Sch of VETM Teaching Hospital	9/10/2024	Baton Rouge Area Veterinary Medical Association Continuing Education event	Dinner	Sara Hamilton	Participants	Participants	40	\$467.81	\$11.70	Provided BRAVMA (Baton Rouge Area Veterinary Medical Association) Continuing Education event for local referring veterinarians ER-0000570306
LSU A&M										
CC00291 LSUAM Sch of VETM Teaching Hospital	12/10/2024	Continuing Education Event	Dinner	Sara Hamilton	Local Veterinarians	Local Veterinarians	40	\$337.88	\$8.45	BRAVMA continuing education event for local veterinarians ER-0000590090
CC00291 LSUAM Sch of VETM Teaching Hospital	1/13/2025	Interview, Dr. Fabian Roa	Lunch	ATG PO-0000292604 SI-0000799951	Dr. Fabian Roa Faculty	Candidate Faculty	18	\$267.23	\$14.85	Dr. Fabian Roa, interview for a position SI-0000799951
CC00291 LSUAM Sch of VETM Teaching Hospital	1/23/2025	Emergency Food Supplies	Refreshments	Katelyn Downey	Faculty and staff	Faculty and staff	60	\$260.27	\$4.34	Emergency food for employees during university closure (snow days) ER-0000599985
CC00291 LSUAM Sch of VETM Teaching Hospital	2/20/2025	Interview, Kyle Johnson	Lunch	ATG PO-0000296185 SI-0000811098	Kyle Johnson Staff	Candidate LSU Staff	18	\$245.15	\$13.62	Kyle Johnson, interview for a position SI-0000811098
CC00291 LSUAM Sch of VETM Teaching Hospital	2/20/2025	Interview, Kyle Johnson	Refreshments	Lindsay Martinez	Kyle Johnson Faculty	Candidate Faculty	18	\$5.49	\$0.31	Kyle Johnson, interview for a position ER-0000602122
CC00291 LSUAM Sch of VETM Teaching Hospital	3/11/2025	Continuing Education Event	Dinner	Sara Hamilton	Local Veterinarians	Local Veterinarians	40	\$334.85	\$8.37	Providing BRAVMA continuing education for local referring veterinarians ER-0000606274
CC00292 LSUAM Sch of VETM Laboratory Animal Medicine	8/13/2024	Institutional Animal Care and Use Committee meeting	Refreshments	ATG PO-0000278699 SI-0000760928	IACUC committee members	Representatives	15	\$54.99	\$3.67	LSU Institutional Animal Care and Use Committee meeting with outside committee members SI-0000760928
CC00293 LSUAM Sch of VETM Pathobiological Sciences	11/21/2024	Dr. Victor Thannickal, guest	Dinner	Samithamby Jeyaseelan	Dr. Victor Thannickal Samithamby Jeyaseelan Dr. Balasuriya	Guest Faculty Faculty	3	\$170.70	\$56.90	Dr. Victor Thannickal, guest speaker for the Immune Mechanisms in Idiopathic Pulmonary Fibrosis: Back to the Future? seminar ER-0000592801
CC00293 LSUAM Sch of VETM Pathobiological Sciences	12/5/2024	Dr. Matthew Mulvey, guest	Lunch	Qingxia Wang	Dr. Matthew Mulvey Dr. Juan Martinez Graduate student - 30	Guest Faculty Graduate student - 30	32	\$254.19	\$7.94	Dr. Matthew Mulvey, guest speaker for the How not to die: lessons from persistent bacterial pathogens seminar ER-0000592025
CC00293 LSUAM Sch of VETM Pathobiological Sciences	12/5/2024	Dr. Matthew Mulvey, guest	Dinner		Dr. Matthew Mulvey Dr. Juan Martinez Dr. Basel Abuaita	Guest Faculty Faculty	3	\$122.15	\$40.72	Dr. Matthew Mulvey, guest speaker for the How not to die: lessons from persistent bacterial pathogens seminar ER-0000589372
CC00293 LSUAM Sch of VETM Pathobiological Sciences	1/29/2025	Dr. Gabe Kwong, guest	Dinner	Gianluca Veggiani	Dr. Gabe Kwong Dr. Gianluca Veggiani Dr. Weishan Huang	Guest Faculty Faculty	3	\$28.00	\$9.33	Dr. Gabe Kwong, guest speaker for the Bioengineering Immunity for Early Cancer Detection and Treatment seminar Subsequent meal, faculty already received special meal, meal held to M&IE rate ER-0000599475
CC00293 LSUAM Sch of VETM Pathobiological Sciences	1/30/2025	Dr. Gabe Kwong, guest	Lunch	Qingxia Wang	Dr. Gabe Kwong Faculty - 3 Staff - 8 Graduate Student - 22 Guest - Visiting Scholar - 1	Guest Faculty - 3 Staff - 8 Graduate Student - 22 Guest - Visiting Scholar - 1	35	\$193.18	\$5.52	Dr. Gabe Kwong, guest speaker for the Bioengineering Immunity for Early Cancer Detection and Treatment seminar ER-0000599492

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
CC00293 LSUAM Sch of VETM Pathobiological Sciences	3/12/2025	Dr. Leyuan Ma, guest	Dinner	Weishan Huang	Dr. Leyuan Ma Weishan Huang Joseph Francis Konstantin Kousoulas	Guest Faculty Faculty Faculty	4	\$202.40	\$50.60	Dr. Leyuan Ma, guest speaker for the Spring 2025 Seminar Series" AN MHC-independent booster vaccine for CAR T cells ER-0000606204
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	11/21/2024	Dr. Fan Zhang, guest	Lunch	Tanya Kramer	Dr. Fan Zhang Graduate Students	Guest Students	20	\$468.83	\$23.44	Dr. Fan Zhang, guest speaker for a seminar: "Microbial influences on host fitness: insights from the Caenorhabditis elegans microbiome" open to the school of Vet Med students ER-0000585170
LSU A&M										
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	2/6/2025	Patrick DiMario, guest	Lunch	Tanya Kramer	Patrick DiMario Graduate Students	Guest Students	27	\$404.90	\$15.00	Patrick DiMario, guest speaker for a seminar: "Ribosome Biogenesis and Its Link to Cellular Stress Response" open to the school of Vet Med students ER-0000600162
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	2/20/2025	Karl Clark, guest	Dinner	Tanya Kramer	Karl Clark Graduate Students - 27	Guest Graduate Students - 27	26	\$425.82	\$16.38	Karl Clark, guest speaker for the CBS 7005 Seminar Series Spring 2025 ER-0000601673
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	2/20/2025	Karl Clark, guest	Dinner	Ahmed Abdelmoneim	Karl Clark Fabio Vigil Ahmed Abdelmoneim Shang Su	Guest Faculty Faculty Faculty	4	\$202.02	\$50.51	Karl Clark, guest speaker for the Genome Engineering and Zebrafish Behavioral Genetics ER-0000603148
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	2/21/2025	Karl Clark, guest	Lunch	Ahmed Abdelmoneim	Karl Clark Ahmed Abdelmoneim	Guest Faculty	1	\$19.00	\$19.00	Karl Clark, guest speaker for the Genome Engineering and Zebrafish Behavioral Genetics Meal limited to M&IE for guest only, already received special meal with faculty ER-0000603151
CC00296 LSUAM Sch of VETM Comparative Biomedical Science	3/6/2025	SeYeon Chung, guest	Lunch	Tanya Kramer	SeYeon Chung Students	Guest Students	27	\$405.90	\$15.03	SeYeon Chung, speaker presenting research to grad students ER-0000605592
CC00298 LSUAM Sch of VETM Library	10/14/2024	Dr. Gary Balsamo, guest	Refreshments	Chiantia Sago	Dr. Gary Balsamo Students, Faculty, Staff	Guest Students, Faculty, Staff	30	\$125.97	\$4.20	Tales from the Field with Dr. Gary Balsamo, guest speaker ER-0000582420
CC00298 LSUAM Sch of VETM Library	10/23/2024	The Write Stuff Workshop	Refreshments	Chiantia Sago	Students, Faculty, Staff	Students, Faculty, Staff	30	\$143.97	\$4.80	A lecture series on academic writing offering valuable insight to students and researchers ER-0000582420
CC00298 LSUAM Sch of VETM Library	11/11/2024	The Write Stuff Workshop	Refreshments	Chiantia Sago	Students, Faculty, Staff	Students, Faculty, Staff	30	\$294.94	\$9.83	A lecture series on academic writing offering valuable insight to students and researchers ER-0000592087
CC00298 LSUAM Sch of VETM Library	12/4/2024	The Write Stuff Workshop	Refreshments	Chiantia Sago	Students, Faculty, Staff	Students, Faculty, Staff	30	\$135.94	\$4.53	A lecture series on academic writing offering valuable insight to students and researchers ER-0000592087
CC00298 LSUAM Sch of VETM Library	1/29/2025	The Write Stuff workshop	Lunch	ATG PO-0000293755 SI-0000803835	Workshop participants	Students	60	\$249.89	\$4.16	Educational seminar for graduate students - open to all Vet Med graduate students SI-0000803835
CC00298 LSUAM Sch of VETM Library	2/26/2025	The Write Stuff workshop	Refreshments	Karlee Burleson	Students and Faculty	Students and Faculty	30	\$80.59	\$2.69	Writing seminar to engage a writing community ER-0000604688
CC00299 LSUAM Sch of VETM Student Services	11/15/2024 - 11/16/2024	SVM Exam Proctoring	Refreshments	Heather Dean	OSCE Volunteers	OSCE Volunteers	40	\$33.70	\$0.84	Test proctoring volunteers for two days ER-0000596140

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
CC00299 LSUAM Sch of VETM Student Services	11/15/2024 - 11/16/2024	SVM Exam Proctoring	Refreshments	Heather Dean	OSCE Volunteers	OSCE Volunteers	40	\$33.70	\$0.84	Test proctoring volunteers for two days ER-0000596140
CC00299 LSUAM Sch of VETM Student Services	11/20/2024	SVM Exam Proctoring	Refreshments	Heather Dean	OSCE Volunteers	OSCE Volunteers	40	\$176.99	\$4.42	Test proctoring volunteers for two days ER-0000590651
CC00299 LSUAM Sch of VETM Student Services	11/21/2024	SVM Exam Proctoring	Refreshments	Heather Dean	OSCE Volunteers	OSCE Volunteers	40	\$177.00	\$4.43	Test proctoring volunteers for two days ER-0000590651
CC00299 LSUAM Sch of VETM Student Services	12/16/2024	Justin Shaffer, guest	Refreshments	Brooke Rust	Justin Shaffer All Vet Med	Guest All Vet Med	50	\$19.96	\$0.40	Justin Shaffer, guest speaker for a Vet Med workshop ER-0000591670
CC00299 LSUAM Sch of VETM Student Services	12/16/2024	Sherry Clouser, guest Gretchen Schmidt Justin Shaffer	Dinner	Emily Erwin	Sherry Clouser Gretchen Schmidt Justin Shaffer Emily Erwin Jack Mallard	Guest Guest Guest Faculty Faculty	5	\$187.32	\$37.46	Sherry Clouser, Gretchen Schmidt, Justin Shaffer, guest speakers for the LSU Vet Med Education Day 2024 ER-0000591933
LSU A&M										
CC00299 LSUAM Sch of VETM Student Services	1/8/2025	Vet Med Clinical orientation	Lunch	ATG PO-0000292002 SI-0000798944	Incoming Ross/SMU Students	Clinical interns	31	\$162.93	\$5.26	Lunch served to incoming Ross and St. Matthew's University students during their first day of REPS orientation. These students come to LSU Vet Med to complete the clinical portion of the DVM curriculum SI-0000798944
CC00299 LSUAM Sch of VETM Student Services	2/1/2025	Vet Med Open House	Refreshments	Gretchen Delcambre	Students	Students	5000	\$100.36	\$0.02	Open house for community engagement and program recruitment ER-0000597472
CC00299 LSUAM Sch of VETM Student Services	3/13/2025	Exit interviews with Class of 2025	Refreshments	ATG PO-0000297940 SI-0000817025	4th Year Vet Med students	Students	22	\$36.28	\$1.65	Exit interviews with the Vet Med class of 2025 graduates regarding their experiences throughout their time at LSU. The feedback is used to improve the experience for current and future DVM students SI-0000817025
CC00299 LSUAM Sch of VETM Student Services	3/19/2025	Exit Interviews	Refreshments	ATG PO-0000818751 SI-0000818751	4th Year Vet Med Students	Students	22	\$36.28	\$1.65	Obtaining feedback from the class of 2025 about LSU Vet Med SI-0000818751
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	8/29/2024	Meet and Greet	Refreshments	Dustin Brewster	Vet Med Students and Faculty	Vet Med Students and Faculty	30	\$68.37	\$2.28	Meet and Greet between students and new hire faculty ER-0000568902
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	12/18/2024	Graduate student reception	Reception	ATG PO-0000291249 SI-0000795581	Graduate Students Faculty	Graduate Students Faculty	40	\$179.35	\$4.48	Graduate student reception to introduce new Research and Graduate Education Coordinator SI-0000795581
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	1/9/2025	Breakfast Break for Science	Breakfast	ATG PO-0000292003 SI-0000799283	Graduate Students	Students	50	\$240.63	\$4.81	Breakfast Break for Science event for graduate student presentations SI-0000799283
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	2/6/2025	Vet Med Graduate Student seminar series	Breakfast	ATG PO-0000294793 SI-0000806409	Open to LSU Vet Students	Students	25	\$240.63	\$9.63	Breakfast Break for Science - Graduate student seminar series SI-0000806409
CC00307 LSUAM Sch of VETM Dean's Office - Interdisciplinary	3/6/2025	Breakfast Break for Science	Breakfast	ATG PO-0000297253 SI-0000815198	Graduate Students	Students	50	\$240.63	\$4.81	Breakfast Break for Science event for graduate student presentations SI-0000815198
CC00308 LSUAM ORED LA Sea Grant Director's Office	12/3/2024	Advisory Meeting	Lunch	Melissa Daigle	Louisiana Sea Grant Employees	Louisiana Sea Grant Employees	9	\$145.00	\$16.11	Legal Advisory meeting for Louisiana Sea Grant ER-0000597892
CC00308 LSUAM ORED LA Sea Grant Director's Office	2/4/2025 - 2/6/2025	Federal Site Review	Refreshments	Melissa Castleberry	Site Review Panelist, Sea Grant Staff, Panelist	Site Review Panelist, Sea Grant Staff, Panelist	74	\$245.85	\$3.32	Evaluation of the program performance ER-0000600976

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
CC00308 LSUAM ORED LA Sea Grant Director's Office	2/4/2025	Federal Site Review	Lunch	Melissa Castleberry	Site Review Panelist, Sea Grant Staff, Panelist	Site Review Panelist, Sea Grant Staff, Panelist	74	\$1,014.75	\$13.71	Evaluation of the program performance ER-0000600976
CC00308 LSUAM ORED LA Sea Grant Director's Office	2/4/2025	National Sea Grant Site Review	Dinner	Melissa Castleberry	Participants and Sea Grant Staff	Participants and Sea Grant Staff	65	\$2,721.00	\$41.86	Evaluation of the program performance through poster sessions ER-0000598999
CC00308 LSUAM ORED LA Sea Grant Director's Office	2/5/2025	Federal Site Review	Lunch	Melissa Castleberry	Site Review Panelist, Sea Grant Staff, Panelist	Site Review Panelist, Sea Grant Staff, Panelist	74	\$999.80	\$13.51	Evaluation of the program performance ER-0000600976

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	2/6/2025	Federal Site Review	Lunch	Melissa Castleberry	Site Review Panelist, Sea Grant Staff, Panelist	Site Review Panelist, Sea Grant Staff, Panelist	74	\$559.00	\$7.55	Evaluation of the program performance ER-0000600976
CC00308 LSUAM ORED LA Sea Grant Director's Office	2/7/2025	Sea Grant Event	Refreshments	Dottie Reid	Seminar Attendees	Seminar Attendees	30	\$53.80	\$1.79	Public Seminar: Preparing the Whole Community for Natural Hazards with Insurance Strategies ER-0000600218
CC00309 LSUAM ORED LA Sea Grant Development	12/3/2024	Terrebonne Wetland Day for LA Schools	Refreshments	Alvera McMillan	National Park Service - 3 Terrebonne Parish School Board - 2 AmeriCorps Service Member - 1 LSU Staff - 9	National Park Service - 3 Terrebonne Parish School Board - 2 AmeriCorps Service Member - 1 LSU Staff - 9	15	\$29.34	\$1.96	Terrebonne Wetland Day for LA Schools ER-0000589614
CC00309 LSUAM ORED LA Sea Grant Development	12/4/2024	Terrebonne Wetland Day for LA Schools	Refreshments	Alvera McMillan	National Park Service - 3 Terrebonne Parish School Board - 2 AmeriCorps Service Member - 1 LSU Staff - 9	National Park Service - 3 Terrebonne Parish School Board - 2 AmeriCorps Service Member - 1 LSU Staff - 9	15	\$29.34	\$1.96	Terrebonne Wetland Day for LA Schools ER-0000589614
CC00309 LSUAM ORED LA Sea Grant Development	12/4/2024	Terrebonne Wetland Day for LA Schools	Lunch	Alvera McMillan	National Park Service - 3 Terrebonne Parish School Board - 2 AmeriCorps Service Member - 1 LSU Staff - 9	National Park Service - 3 Terrebonne Parish School Board - 2 AmeriCorps Service Member - 1 LSU Staff - 9	15	\$124.73	\$8.32	Terrebonne Wetland Day for LA Schools ER-0000589614
CC00309 LSUAM ORED LA Sea Grant Development	12/12/2024	West Feliciana Wetland Day for West Feliciana High School	Lunch	Alvera McMillan	LSU Staff - 7 AmeriCorps Service Member - 1 West Feliciana - 3 TREE - 1 FOCI - 5 US Fish & Wildlife - 3 FantomLight Productions - 2 West Feliciana High School - 13	LSU Staff - 7 AmeriCorps Service Member - 1 West Feliciana - 3 TREE - 1 FOCI - 5 US Fish & Wildlife - 3 FantomLight Productions - 2 West Feliciana High School - 13	35	\$513.50	\$14.67	West Feliciana Wetland Day for West Feliciana High School ER-0000592591
CC00309 LSUAM ORED LA Sea Grant Development	2/7/2025	Roseland Wetland Day for Roseland Montessori School	Lunch	Danielle DiLullo	LSU Staff - 6 AmeriCorps Service Member - 1 Southeastern University - 3 Roseland Montessori - 39	LSU Staff - 6 AmeriCorps Service Member - 1 Southeastern University - 3 Roseland Montessori - 39	49	\$989.15	\$20.19	Roseland Wetland Day for Roseland Montessori School ER-0000600223

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	2/7/2025	Roseland Wetland Day for Roseland Montessori School	Refreshments	Alvera McMillan	LSU Staff - 6 AmeriCorps Service Member - 1 Southeastern University - 3 Roseland Montessori - 39	LSU Staff - 6 AmeriCorps Service Member - 1 Southeastern University - 3 Roseland Montessori - 39	49	\$37.36	\$0.76	Roseland Wetland Day for Roseland Montessori School ER-0000598846
CC00309 LSUAM ORED LA Sea Grant Development	2/25/2025	Boothville-Venice Wetland Day for Boothville-Venice Elementary School	Lunch	Alvera McMillan	LSU Staff - 6 AmeriCorps Service Member - 1 Boothville-Venice Elementary - 40	LSU Staff - 6 AmeriCorps Service Member - 1 Boothville-Venice Elementary - 40	47	\$509.05	\$10.83	Boothville-Venice Wetland Day for Boothville-Venice Elementary School ER-0000603969
CC00309 LSUAM ORED LA Sea Grant Development	2/25/2025	Boothville-Venice Wetland Day for Boothville-Venice Elementary School	Refreshments	Alvera McMillan	LSU Staff - 6 AmeriCorps Service Member - 1 Boothville-Venice Elementary - 40	LSU Staff - 6 AmeriCorps Service Member - 1 Boothville-Venice Elementary - 40	47	\$7.48	\$0.16	Boothville-Venice Wetland Day for Boothville-Venice Elementary School ER-0000603969
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	5/17/2024	Advisory Board Meeting	Lunch	Danielle Dilullo	Advisory Board	Advisory Board	25	\$552.00	\$22.08	Advisory board meeting with outside guests ER-0000589845
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	7/30/2024	Dockside Clinic Health Screenings for Local Fishermen	Refreshments	Haley Gambill	Open to public of Dulac, LA	Open to public of Dulac, LA	20	\$110.00	\$5.50	Dockside Clinic Health Screenings for Local Fishermen ER-0000576823
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	9/25/2024	LSU EnvironMentors program	Lunch	Hannah Beck	EnvironMentors and High School Students	EnvironMentors and High School Students	40	\$125.92	\$3.15	EnvironMentors Program is a high school-LSU graduate student partnership that builds research experience and career readiness ER-0000578501
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	10/2/2024	LSU EnvironMentors program	Dinner	Vanessa Heerden	EnvironMentors and High School Students	EnvironMentors and High School Students	20	\$140.38	\$7.02	Building research experience and career readiness through mentoring ER-0000580251
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	10/9/2024	LSU EnvironMentors program	Lunch	Hannah Beck	EnvironMentors and High School Students	EnvironMentors and High School Students	40	\$339.50	\$8.49	EnvironMentors Program is a high school-LSU graduate student partnership that builds research experience and career readiness ER-0000578501
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	10/16/2024	LSU EnvironMentors program	Lunch	Vanessa Heerden	EnvironMentors and High School Students	EnvironMentors and High School Students	25	\$281.75	\$11.27	Building research experience and career readiness through mentoring ER-0000580638
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	10/23/2024	LSU EnvironMentors program	Dinner	Hannah Beck	EnvironMentors and High School Students	EnvironMentors and High School Students	35	\$190.52	\$5.44	Meal provided for LSU EnvironMentors Program. This is a high school-LSU graduate student partnership that builds research experience and career readiness. This program is a long-term partnership between LSU, Sea Grant, and EBR school ER-0000580994
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	10/25/2024	Ocean Commotion 2025	Refreshments	Melissa Castleberry	K-8 Students	K-8 Students	650	\$86.18	\$0.13	Educational showcasing Louisiana's coast ER-0000590140

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	10/30/2024	LSU EnvironMentors program	Dinner	Hannah Beck	EnvironMentors and High School Students	EnvironMentors and High School Students	20	\$346.00	\$17.30	Meal provided for LSU EnvironMentors Program. This is a high school-LSU graduate student partnership that builds research experience and career readiness. This program is a long-term partnership between LSU, Sea Grant, and EBR school ER-0000580994
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/1/2024	LSU EnvironMentors program	Refreshments	Hannah Beck	EnvironMentors and High School Students	EnvironMentors and High School Students	56	\$40.00	\$0.71	Building research experience and career readiness ER-0000586495
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/13/2024	LSU EnvironMentors program	Lunch	Hannah Beck	EnvironMentors and High School Students	EnvironMentors and High School Students	56	\$161.46	\$2.88	Building research experience and career readiness ER-0000586495
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/14/2024	2024 Louisiana SciComm Summit	Breakfast	Melissa Castleberry	Participant - 75 Staff - 8	Participant - 75 Staff - 8	83	\$199.95	\$2.41	2024 Louisiana SciComm Summit ER-0000586730
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/14/2024	2024 Louisiana SciComm Summit	Lunch	Melissa Castleberry	Participant - 75 Staff - 8	Participant - 75 Staff - 8	83	\$990.00	\$11.93	2024 Louisiana SciComm Summit ER-0000586730
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/14/2024	2024 Louisiana SciComm Summit	Dinner	Melissa Castleberry	Participant - 75 Staff - 8	Participant - 75 Staff - 8	83	\$800.34	\$9.64	2024 Louisiana SciComm Summit ER-0000586730
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/15/2024	2024 Louisiana SciComm Summit	Breakfast	Melissa Castleberry	Participant - 75 Staff - 8	Participant - 75 Staff - 8	83	\$106.31	\$1.28	2024 Louisiana SciComm Summit ER-0000586730
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/15/2024	2024 Louisiana SciComm Summit	Lunch	Danielle DiLullo	Participant - 75 Speaker - 34 Staff - 8	Participant - 75 Speaker - 34 Staff - 8	117	\$1,632.23	\$13.95	2024 Louisiana SciComm Summit ER-0000586713
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/20/2024	LSU EnvironMentors program	Dinner	Hannah Beck	EnvironMentors and High School Students	EnvironMentors and High School Students	36	\$158.77	\$4.41	Building research experience and career readiness through mentoring ER-0000590762
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/21/2024	Louisiana Sea Grant Advisory Council meeting	Lunch	Melissa Castleberry	Advisory Council representatives	Council members	40	\$950.00	\$23.75	Louisiana Sea Grant's annual Advisory Council meeting with outside members ER-0000589820
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	11/21/2024	Louisiana Sea Grant Advisory Council meeting	Refreshments	Melissa Castleberry	Advisory Council representatives	Council members	40	\$164.95	\$4.12	Louisiana Sea Grant's annual Advisory Council meeting with outside members ER-0000589820
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/3/2024	Terrebonne Wetland Day for LA Schools	Lunch	Hannah Bellone	National Park Service - 3 Terrebonne Ph School Board - 2 AmeriCorps Service Member - 1 Staff - 9	National Park Service - 3 Terrebonne Ph School Board - 2 AmeriCorps Service Member - 1 Staff - 9	15	\$211.57	\$14.10	Terrebonne Wetland Day for LA Schools ER-0000588510
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/4/2024	LSU EnvironMentors program	Dinner	Hannah Beck	EnvironMentors and High School Students	EnvironMentors and High School Students	36	\$166.85	\$4.63	Building research experience and career readiness through mentoring ER-0000590762
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/5/2024	Marine Extension Program	Breakfast	Melissa Castleberry	Extension Program Members	Extension Program Members	135	\$255.14	\$1.89	Quarterly Marine Extension Program Meeting ER-0000592191
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/5/2024	Marine Extension Program	Lunch	Melissa Castleberry	Extension Program Members	Extension Program Members	135	\$755.68	\$5.60	Quarterly Marine Extension Program Meeting ER-0000592191

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
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/6/2024	Marine Extension Program	Breakfast	Melissa Castleberry	Extension Program Members	Extension Program Members	135	\$290.57	\$2.15	Quarterly Marine Extension Program Meeting ER-0000592191
LSU A&M										
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/6/2024	Marine Extension Program	Lunch	Melissa Castleberry	Extension Program Members	Extension Program Members	135	\$2,103.16	\$15.58	Quarterly Marine Extension Program Meeting ER-0000592191
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/17/2024	LaDIA (Louisiana Discovery Integration Application) Retreat - South Central	Lunch	Danielle DiLullo	Participant - 10 Community Partner - 9 Staff - 7	Participant - 10 Community Partner - 9 Staff - 7	26	\$513.42	\$19.75	LaDIA (Louisiana Discovery Integration Application) Retreat - South Central ER-0000592613
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/17/2024	LaDIA (Louisiana Discovery Integration Application) Retreat - South Central	Dinner	Danielle DiLullo	Participant - 10 Community Partner - 9 Staff - 7	Participant - 10 Community Partner - 9 Staff - 7	26	\$337.62	\$12.99	LaDIA (Louisiana Discovery Integration Application) Retreat - South Central ER-0000592613
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/18/2024	LaDIA (Louisiana Discovery Integration Application) Retreat - South Central	Breakfast	Danielle DiLullo	Participant - 10 Community Partner - 9 Staff - 7	Participant - 10 Community Partner - 9 Staff - 7	26	\$209.72	\$8.07	LaDIA (Louisiana Discovery Integration Application) Retreat - South Central ER-0000592613
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	12/18/2024	LaDIA (Louisiana Discovery Integration Application) Faculty Retreat #1	Lunch	Vanessa van Heerden	Participant - 10 Community Partner - 9 Staff - 7	Participant - 10 Community Partner - 9 Staff - 7	26	\$277.94	\$10.69	LaDIA (Louisiana Discovery Integration Application) Faculty Retreat #1 ER-0000592617
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/7/2025	LaDIA (Louisiana Discovery Integration Application) Faculty Retreat #2	Dinner	Alvera McMillan	Participants - 7 Community Partners - 7 LSU Staff - 10	Participants Community Partners LSU Staff	24	\$20.89	\$0.87	LaDIA (Louisiana Discovery Integration Application) Faculty Retreat #2 ER-0000594440
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/8/2025	LaDIA (Louisiana Discovery Integration Application) Faculty Retreat #2	Lunch	Thomas Hymel	Participant - 7 Community Partner - 7 Staff - 10	Participant - 7 Community Partner - 7 Staff - 10	24	\$144.37	\$6.02	LaDIA (Louisiana Discovery Integration Application) Faculty Retreat #2 ER-0000595913
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/8/2025	LaDIA (Louisiana Discovery Integration Application) Faculty Retreat #2	Dinner	Danielle DiLullo	Participant - 7 Community Partner - 7 Staff - 10	Participant - 7 Community Partner - 7 Staff - 10	24	\$294.45	\$12.27	LaDIA (Louisiana Discovery Integration Application) Faculty Retreat #2 ER-0000594009
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/15/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA	Lunch	Melissa Castleberry	Participant - 15 Staff - 10	Participant - 15 Staff - 10	25	\$244.84	\$9.79	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA ER-0000595841
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/15/2025	Sea Grant Event	Lunch	Anne Dugas	Sea Grant Leadership Group	Sea Grant Leadership Group	25	\$193.52	\$7.74	Sea Grant seminar for networking and skill building ER-0000597869
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/15/2024	LSU EnvironMentors program	Lunch	Vanessa Heerden	EnvironMentors and High School Students	EnvironMentors and High School Students	36	\$279.94	\$7.78	Partnership building career readiness and research experience ER-0000595850
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/15/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA	Refreshments	Melissa Castleberry	Participant - 15 Staff - 10	Participant - 15 Staff - 10	25	\$34.66	\$1.39	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA ER-0000595841
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/15/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA	Dinner	Evelyn Watts	Participant - 15 Staff - 10	Participant - 15 Staff - 10	25	\$35.31	\$1.41	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA ER-0000597871
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/16/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA	Refreshments	Melissa Castleberry	Participant - 15 Staff - 10	Participant - 15 Staff - 10	25	\$34.66	\$1.39	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA ER-0000595841

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
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/16/2025	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA	Lunch	Melissa Castleberry	Participant - 15 Staff - 10	Participant - 15 Staff - 10	25	\$382.80	\$15.31	Fisheries & Seafood Leadership Program - Class 2 - Seminar 1 - New Iberia, LA ER-0000595841
LSU A&M										
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	1/29/2025	LSU EnvironMentors program	Refreshments	Vanessa Heerden	High School Students - 33 Staff - 3	High School Students - 33 Staff - 3	36	\$188.16	\$5.23	Building research experience and career readiness through mentoring ER-0000598848
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	2/5/2025	LSU EnvironMentors program	Dinner	Vanessa Heerden	EnvironMentors and High School Students	EnvironMentors and High School Students	36	\$311.00	\$8.64	Building research experience and career readiness through mentoring ER-0000598850
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	2/22/2025	Winter Workshop	Refreshments	Alvera McMillan	Local Teachers	Local Teachers	56	\$97.55	\$1.74	Workshop to provide professional development ER-0000603953
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	2/22/2025	Winter Workshop	Lunch	Alvera McMillan	Local Teachers	Local Teachers	56	\$787.00	\$14.05	Workshop to provide professional development ER-0000603953
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	2/26/2025	EnvironMentors Program	Lunch	Vanessa van Heerden	LSU Staff - 18 LA Sea Grant - 2 Scotlandville Magnet High School - 11 McKinley High School - 5	LSU Staff - 18 LA Sea Grant - 2 Scotlandville Magnet High School - 11 McKinley High School - 5	36	\$264.14	\$7.34	EnvironMentors Program ER-0000608279
CC00310 LSUAM ORED LA Sea Grant Omnibus Award	3/5/2025	Sea Grant Association Meeting - Knauss Fellows Discussion	Dinner	Julie Lively	Staff - 3 Past Knauss Fellow - 8 Current Knauss Fellow - 2	Staff - 3 Past Knauss Fellow - 8 Current Knauss Fellow - 2	13	\$375.91	\$28.92	Sea Grant Association Meeting - Knauss Fellows Discussion ER-0000605905
CC00312 LSUAM Col of Coast and Envir Dean's Office	11/8/2024	CEGO Seminar	Lunch	Allison Noble	CEGO Faculty and Students	CEGO Faculty and Students	50	\$336.19	\$6.72	Coast and Environment Graduate Organization research talks ER-0000588033
CC00312 LSUAM Col of Coast and Envir Dean's Office	11/22/2024	CEGO Seminar	Lunch	Allison Noble	CEGO Faculty and Students	CEGO Faculty and Students	50	\$270.88	\$5.42	Coast and Environment Graduate Organization research talks ER-0000588224
CC00312 LSUAM Col of Coast and Envir Dean's Office	1/17/2025	CEGO Seminar	Lunch	Allison Noble	CEGO Faculty and Students	CEGO Faculty and Students	50	\$265.00	\$5.30	Coast and Environment Graduate Organization research talks ER-0000596554
CC00312 LSUAM Col of Coast and Envir Dean's Office	1/17/2025	CEGO Seminar	Refreshments	Allison Noble	CEGO Faculty and Students	CEGO Faculty and Students	50	\$166.16	\$3.32	Coast and Environment Graduate Organization research talks ER-0000596554
CC00312 LSUAM Col of Coast and Envir Dean's Office	1/31/2025	Charles Harvey, guest	Lunch	Allison Noble	Charles Harvey Graduate Student - 66	Guest Graduate Student - 66	67	\$328.26	\$4.90	Charles Harvey, guest speaker for the Coast & Environment weekly seminar ER-0000598100
CC00312 LSUAM Col of Coast and Envir Dean's Office	2/7/2025	Brian Dzwonkowski, guest	Lunch	Allison Noble	Brian Dzwonkowski Graduate Students, faculty, & Staff - 42	Guest Graduate Students, faculty, & Staff - 42	43	\$284.58	\$6.62	Brian Dzwonkowski, guest speaker for the Coast & Environment weekly seminar ER-0000600091
CC00312 LSUAM Col of Coast and Envir Dean's Office	2/21/2025	Coast & Environment Seminar	Lunch	Emmanuel Asante	Students, Faculty, and Staff	Students, Faculty, and Staff	50	\$218.92	\$4.38	Weekly seminar series for CCE from subject experts to give students the opportunity to present their research ER-0000604156
CC00316 LSUAM Col of Coast and Envir Oceanography and Coastal Science	3/23/2025	Feng Qiu, guest	Dinner	Z. George Xue	Feng Qiu George Xue Xiaochen Zhao Daoyang Bao Yanda Ou	Guest Faculty Faculty Faculty Faculty	5	\$240.69	\$48.14	Feng Qiu, guest speaker for the seminar on Enhancing Power System Economics, Reliability, and Resilience with Artificial Intelligence and Machine Learning ER-0000608952

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
CC00319 LSUAM Col of Coast and Envir Environmental Sciences	4/11/2024	Interview, Dr. Bikram Subedi	Lunch	ATG PO-0000266322 SI-0000731353	Dr. Bikram Subedi ENVS Grad students	Candidate Students	9	\$145.00	\$16.11	Dr. Bikram Subedi, Interview for faculty position SI-0000731353

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										
CC00319 LSUAM Col of Coast and Envir Environmental Sciences	1/9/2025	Collaborative Workshop	Breakfast	Thomas Douthat	LASEER and CPEX Staff	LASEER and CPEX Staff	30	\$458.85	\$15.30	LASEER & CPEX Risk and Resilience Collaborative Workshop ER-0000597493
CC00319 LSUAM Col of Coast and Envir Environmental Sciences	1/9/2025	Collaborative Workshop	Lunch	Thomas Douthat	LASEER and CPEX Staff	LASEER and CPEX Staff	30	\$456.90	\$15.23	LASEER & CPEX Risk and Resilience Collaborative Workshop ER-0000597493
CC00319 LSUAM Col of Coast and Envir Environmental Sciences	1/9/2025	LASEER Workshop	Refreshments	Fahmida Akhter	LSU and CPEX Employees	LSU and CPEX Employees	30	\$29.26	\$0.98	LASEER & CPEX Risk and Resilience Collaborative Workshop ER-0000597514
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	8/15/2024	Deltas 2024 Symposium	Breakfast	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$465.10	\$4.79	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$471.56 ÷ 97 = \$4.86 per person CC00148 \$6.46 CC00321 \$465.10 ER-0000566729
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	8/15/2024	Deltas 2024 Symposium	Lunch	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$10.23	\$0.11	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$1,112.36 ÷ 97 = \$11.47 per person CC00148 \$6.47 CC00173 \$1095.63 CC00321 \$10.23 ER-0000566729
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	8/16/2024	Deltas 2024 Symposium	Breakfast	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$10.23	\$0.11	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$447.56 ÷ 97 = \$4.61 per person CC00148 \$6.46 CC00240 \$430.87 CC00321 \$10.23 ER-0000566729
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	8/16/2024	Deltas 2024 Symposium	Lunch	Arielle Filostrat	Guests - 58 Faculty - 39	Guests - 58 Faculty - 39	97	\$10.23	\$0.11	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU Total \$1,370.43 ÷ 97 = \$14.13 per person CC00148 \$6.47 CC00240 \$1,353.73 CC00321 \$10.23 ER-0000566729
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	8/17/2024	Deltas 2024 Symposium	Lunch	Arielle Filostrat	Guests - 34 Faculty - 16	Guests - 34 Faculty - 16	50	\$10.24	\$0.20	Deltas 2024: Coastal River Deltas in a Changing World Symposium hosted by LSU; field trip to Sidney A. Murray Jr. Hydroelectric Station and Old River Total \$370.10 ÷ 50 = \$7.40 per person CC00148 \$6.46 CC00240 \$353.40 CC00321 \$10.24 ER-0000566729
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	9/6/2024	CES Junior and Senior Orientation	Refreshments	Sabrina Cervantez	College of the Coast and Environment Students, Faculty, and Staff	College of the Coast and Environment Students, Faculty, and Staff	23	\$57.98	\$2.52	Refreshments for resource fair for students ER-0000574657
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	10/7/2024	Coastal sciences themed Student trivia night	Refreshments	Neely Martin-Whitaker	Coastal Sciences college	Students	30	\$140.91	\$4.70	All CC&E undergraduate students invited; trivia night with student organization, build relationships between undergraduate students and learn about coastal issues ER-0000578382

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	10/30/2024	Open House	Refreshments	Sabrina Cervantez	Students	Students	80	\$147.26	\$1.84	Undergraduate recruiting for the CC&E ER-0000587942
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	11/11/2024	International Thanksgiving Day	Refreshments	Neele Martin-Whitaker	Students	Students	80	\$112.06	\$1.40	International Thanksgiving Day showcased the international cultural backgrounds and cuisine of CC&E faculty, staff, and students. Students also had the opportunity to engage with their peers and CC&E faculty ER-0000585881
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	11/20/2024	Special Report Seminar	Lunch	Sabrina Cervantez	CCE Faculty and Students	CCE Faculty and Students	40	\$211.79	\$5.29	Special Report Seminar discussing current issues and breakthroughs ER-0000587400
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	12/2/2024	Coastal Environmental Studies Advocates end of the semester event for students	Refreshments	Neely Martin-Whitaker	CC&E Undergraduate Students	Students	15	\$49.11	\$3.27	All CC&E undergraduate and graduate students invited, sharing news about exciting new courses being offered next semester and discussing classes that underclassmen may have questions ER-0000588321
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	1/10/2025	Graduate student orientation	Refreshments	Neely Martin-Whitaker	Graduate Students	Students	10	\$23.97	\$2.40	Spring 2025 Graduate Student orientation ER-0000596572
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	1/15/2025	Recruitment Event	Refreshments	Sabrina Cervantez	Students	Students	30	\$88.90	\$2.96	Recruiting event for the College of Coast and Environment ER-0000599731
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	2/19/2025	Mardi Gras Celebration	Refreshments	Neely Whitaker	CCE Faculty, Staff, and Students	CCE Faculty, Staff, and Students	300	\$757.58	\$2.53	Student retention event with king cake ER-0000602109
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	2/24/2024	Interview, Laura Basirico	Lunch	Bryan Synder	Laura Basirico Brian Synder Linda Bui Jon Doering	Candidate Faculty Faculty Faculty	4	\$72.52	\$18.13	Laura Basirico, interview for faculty position ER-0000606900
CC00321 LSUAM Col of Coast and Envir Dean's Office - Interdisciplinary	2/28/2024	Interview, Hellen Connelly	Lunch	Bryan Synder	Hellen Connelly Brian Synder Jon Doering Vincent Wilson Kevin Armbrust	Candidate Faculty Faculty Faculty Faculty	5	\$95.81	\$19.16	Hellen Connelly, interview for faculty position ER-0000606900
CC00323 LSUAM ORED SNCSRT National Center for Biomedical Research and Training (NCBRT)	1/7/2025	Public Safety Workshop	Refreshments	Sarah Proctor	Workshop Participants	Workshop Participants	70	\$453.60	\$6.48	Campus public safety training on emergency preparedness (PM) ER-0000598071
CC00323 LSUAM ORED SNCSRT National Center for Biomedical Research and Training (NCBRT)	1/8/2025	Public Safety Workshop	Refreshments	Sarah Proctor	Workshop Participants	Workshop Participants	85	\$523.38	\$6.16	Campus public safety training on emergency preparedness (AM) ER-0000598071
CC00323 LSUAM ORED SNCSRT National Center for Biomedical Research and Training (NCBRT)	1/8/2025	Public Safety Workshop	Refreshments	Sarah Proctor	Workshop Participants	Workshop Participants	85	\$523.38	\$6.16	Campus public safety training on emergency preparedness (PM) ER-0000598071
CC00337 LSUAM LSU Online Graduate Programs Administration	9/24/2024	Team Retreat	Lunch	Natasha Young	Retention Team Members	Retention Team Members	15	\$226.00	\$15.07	Team retreat for training and professional development ER-0000578424
CC00337 LSUAM LSU Online Graduate Programs Administration	11/15/2025	Team Retreat	Breakfast	Jennifer Morrisette	LSU Online Staff	Staff	13	\$124.40	\$9.57	Design & Development Annual Team Retreat ER-0000596688

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	11/15/2025	Team Retreat	Lunch	Jennifer Morrisette	LSU Online Staff	Staff	13	\$217.00	\$16.69	Design & Development Annual Team Retreat ER-0000596688
CC00337 LSUAM LSU Online Graduate Programs Administration	12/13/2024	Team Retreat	Breakfast	Courtney Kirschner	Retention Team Members	Retention Team Members	14	\$85.86	\$6.13	Staff retreat for LSU online retention team ER-0000591860
CC00337 LSUAM LSU Online Graduate Programs Administration	12/13/2024	Team Retreat	Lunch	Courtney Kirschner	Retention Team Members	Retention Team Members	14	\$160.50	\$11.46	Staff retreat for LSU online retention team ER-0000591860
CC00337 LSUAM LSU Online Graduate Programs Administration	12/19/2024	LSU Online Winter 2024 Graduation reception	Reception	Emily Brooks	Graduates	Students	336	\$1,784.96	\$5.31	LSU Online Graduation reception ER-0000593855
CC00337 LSUAM LSU Online Graduate Programs Administration	1/30/2025	Coursera Workshop	Lunch	Unique Cuisine Catering SI-0000816195	Workshop Participants	Workshop Participants	40	\$645.50	\$16.14	Hands on workshop learning about Coursera content SI-0000816195
CC00337 LSUAM LSU Online Graduate Programs Administration	1/30/2025	Coursera Workshop	Refreshments	Unique Cuisine Catering SI-0000816195	Workshop Participants	Workshop Participants	40	\$528.58	\$13.21	Hands on workshop learning about Coursera content SI-0000816195
CC00337 LSUAM LSU Online Graduate Programs Administration	2/3/2025	Planning Session	Lunch	Emily Brooks	Marketing Leadership Team	Marketing Leadership Team	5	\$85.75	\$17.15	All day Meeting to discuss plan for upcoming fiscal year ER-0000601260
CC00337 LSUAM LSU Online Graduate Programs Administration	2/6/2025	Krewe Retreat	Lunch	Emily Brooks	LSU Online Faculty	LSU Online Faculty	28	\$524.50	\$18.73	All day retreat to plan and discuss upcoming months ER-0000602739
CC00337 LSUAM LSU Online Graduate Programs Administration	2/11/2025	Planning Session	Lunch	Emily Brooks	Marketing Leadership Team	Marketing Leadership Team	5	\$120.45	\$24.09	All day Meeting to discuss plan for upcoming fiscal year ER-0000601260
CC00338 LSUAM Library Administration	12/17/2024	Interview, Camille Boechler	Refreshments	Elisa Naquin	Camille Boechler Elisa Naquin Mikel Ledee Keerthi Chandrashekar	Candidate Staff Staff Staff	20	\$45.99	\$2.30	Camille Boechler, interview for a position ER-0000592183
CC00338 LSUAM Library Administration	12/17/2024	Interview, Camille Boechler	Lunch	Elisa Naquin	Camille Boechler Elisa Naquin Mikel Ledee Keerthi Chandrashekar	Candidate Staff Staff Staff	4	\$82.18	\$20.55	Camille Boechler, interview for a position ER-0000592183
CC00351 LSUAM Student Affairs Vice President for Student Affairs	2/21/2025	Family Weekend	Lunch	LSU Dining SI-0000821216	Students and Families	Students and Families	62	\$3,763.82	\$60.71	LSU Spring Family Fling Weekend. Funded with participant registration fees (SC0013) SI-0000821216
CC00351 LSUAM Student Affairs Vice President for Student Affairs	2/21/2025	Family Weekend	Refreshments	LSU Dining SI-0000821213	Students and Families	Students and Families	54	\$1,389.57	\$25.73	LSU Spring Family Fling Weekend. Funded with participant registration fees (SC0013) SI-0000821213
CC00351 LSUAM Student Affairs Vice President for Student Affairs	2/22/2025	Family Weekend	Lunch	LSU Dining SI-0000821219	Students and Families	Students and Families	42	\$2,683.81	\$63.90	LSU Spring Family Fling Weekend. Funded with participant registration fees (SC0013) SI-0000821219
CC00351 LSUAM Student Affairs Vice President for Student Affairs	2/22/2025	Spring Fling Family crawfish boil	Lunch	ATG PO-0000296751 SI-0000811971	Students & Family	Students & Family	3000	\$27,127.75	\$9.04	LSU Family Association Spring Family Fling Crawfish Boil tailgate for members and students of the LSU Family Association. Funded with participant registration fees (SC0013) SI-0000811971
CC00351 LSUAM Student Affairs Vice President for Student Affairs	2/22/2025	Family Weekend	Refreshments	LSU Dining SI-0000821220	Students and Families	Students and Families	60	\$1,251.22	\$20.85	LSU Spring Family Fling Weekend. Funded with participant registration fees (SC0013) SI-0000821220
CC00351 LSUAM Student Affairs Vice President for Student Affairs	2/23/2025	Family Weekend	Refreshments	LSU Dining SI-0000821222	Students and Families	Students and Families	2200	\$3,202.47	\$1.46	LSU Spring Family Fling Weekend. Funded with participant registration fees (SC0013) SI-0000821222

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LSU A&M										
CC00352 LSUAM EM and SS Retention & Strategic Initiatives	1/7/2025	Student Success Workshop	Lunch	Becca Thompson	EMSS Staff	EMSS Staff	120	\$1,728.87	\$14.41	Student success workshop for the Staff of EMSS ER-0000594554
CC00352 LSUAM EM and SS Retention & Strategic Initiatives	2/10/2025	Student Success Summit	Lunch	LSU Dining SI-0000811490	LSU Employees	LSU Employees	281	\$5,580.21	\$19.86	Student Success Summit to discuss student success enhancement SI-0000811490
CC00353 LSUAM EM and SS Center for Academic Success	9/18/2024	Lunch and Learn	Lunch	Alexandra Garcia	Freshman Students Retention Cohort	Freshman Students Retention Cohort	211	\$14.42	\$0.07	Helping build community and academic coaching ER-0000574037
CC00353 LSUAM EM and SS Center for Academic Success	9/19/2024	Lunch and Learn	Lunch	Alexandra Garcia	Freshman Students Retention Cohort	Freshman Students Retention Cohort	211	\$18.34	\$0.09	Helping build community and academic coaching ER-0000574037
CC00353 LSUAM EM and SS Center for Academic Success	9/20/2024	Lunch and Learn	Lunch	Alexandra Garcia	Freshman Students Retention Cohort	Freshman Students Retention Cohort	211	\$21.23	\$0.10	Helping build community and academic coaching ER-0000574037
CC00353 LSUAM EM and SS Center for Academic Success	10/28/2024	Mentor Meeting	Dinner	Nicole Walker	Promise Scholar Mentors	Promise Scholar Mentors	10	\$65.67	\$6.57	Promise scholars mentors meeting ER-0000580117
CC00353 LSUAM EM and SS Center for Academic Success	11/5/2024	Promise Scholars event	Dinner	Nicole Walker	Promise Scholars	Students	79	\$175.56	\$2.22	Promise Scholars "Stay on Track" event that helped the students build Spring 2025 schedules that fit their degree path and met critical requirements ER-0000583209
CC00353 LSUAM EM and SS Center for Academic Success	11/20/2024	Mentor Meeting	Dinner	Nicole Walker	Promise Scholar Mentors	Promise Scholar Mentors	10	\$85.17	\$8.52	Promise scholars mentors meeting ER-0000585959
CC00353 LSUAM EM and SS Center for Academic Success	1/7/2025	All day training event	Lunch	ATG PO-0000291675 SI-0000799393	LSU Students (21) Staff (5)	Students & Staff	26	\$322.49	\$12.40	Training for Lead Staff, Supplemental Instruction Leaders, and Tutors. These programs help improve student GPAs therefore helping with retention and graduation rates SI-0000799393
CC00353 LSUAM EM and SS Center for Academic Success	1/8/2025	All day training event	Lunch	ATG PO-0000291674 SI-0000799697	LSU Students (72) Staff (5)	Students & Staff	77	\$1,056.75	\$13.72	Training for Lead Staff, Supplemental Instruction Leaders, and Tutors. These programs help improve student GPAs therefore helping with retention and graduation rates SI-0000799697
CC00353 LSUAM EM and SS Center for Academic Success	1/9/2025	All day training event	Lunch	ATG PO-0000291673 SI-0000799831	LSU Students (174) Staff (5)	Students & Staff	179	\$1,729.21	\$9.66	Training for Lead Staff, Supplemental Instruction Leaders, and Tutors. These programs help improve student GPAs therefore helping with retention and graduation rates SI-0000799831
CC00353 LSUAM EM and SS Center for Academic Success	1/10/2025	All day training event	Lunch	ATG PO-0000291672 SI-0000799835	LSU Students (174) Staff (5)	Students & Staff	179	\$2,027.21	\$11.33	Training for Lead Staff, Supplemental Instruction Leaders, and Tutors. These programs help improve student GPAs therefore helping with retention and graduation rates SI-0000799835

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
CC00353 LSUAM EM and SS Center for Academic Success	1/8/2025	All day training event	Refreshments	Grace Heath Elizabeth Zhang	LSU Students (174) Staff (5)	Students & Staff	179	\$109.17	\$0.61	Training for Lead Staff, Supplemental Instruction Leaders, and Tutors. These programs help improve student GPAs therefore helping with retention and graduation rates ER-0000594494 \$252.84 ER-0000594505 \$74.66
LSU A&M										
CC00353 LSUAM EM and SS Center for Academic Success	1/9/2025	All day training event	Refreshments	Grace Heath Elizabeth Zhang	LSU Students (174) Staff (5)	Students & Staff	179	\$109.17	\$0.61	Training for Lead Staff, Supplemental Instruction Leaders, and Tutors. These programs help improve student GPAs therefore helping with retention and graduation rates ER-0000594494 \$252.84 ER-0000594505 \$74.66
CC00353 LSUAM EM and SS Center for Academic Success	1/10/2025	All day training event	Refreshments	Grace Heath Elizabeth Zhang	LSU Students (174) Staff (5)	Students & Staff	179	\$109.16	\$0.61	Training for Lead Staff, Supplemental Instruction Leaders, and Tutors. These programs help improve student GPAs therefore helping with retention and graduation rates ER-0000594494 \$252.84 ER-0000594505 \$74.66
CC00353 LSUAM EM and SS Center for Academic Success	1/14/2025	Mentor Meeting	Dinner	Nicole Walker	Promise Scholar Mentors	Promise Scholar Mentors	10	\$64.66	\$6.47	Promise scholars mentor meeting to plan upcoming events ER-0000597633
CC00353 LSUAM EM and SS Center for Academic Success	2/25/2025	Get Hip	Refreshments	Shayla Tran	Promise Scholars	Promise Scholars	79	\$73.86	\$0.93	Event to help students be successful in and out of classroom ER-0000603693
CC00354 LSUAM Student Affairs LSU Olinde Career Center	2/4/2025	Engineering Networking Reception	Reception	ATG PO-0000294221 SI-0000806751	Participants	Students, Employers	600	\$4,555.21	\$7.59	The Pre-Expo Networking Reception allows employers participating in the Expo to visit with Engineering students in a more intimate setting than the Expo provides. Funded with participant registration fees (SC0013) SI-0000806751
CC00354 LSUAM Student Affairs LSU Olinde Career Center	2/5/2025	Career Expo	Lunch	ATG PO-0000294223 SI-0000806987	Participants	Vendors	1000	\$19,133.84	\$19.13	Students and alumni of all majors and classifications network with professionals to learn more about career options, graduate and professional programs, find out about open jobs, and explore their intended careers. Funded with participant registration fees (SC0013) SI-0000806987
CC00354 LSUAM Student Affairs LSU Olinde Career Center	2/20/2025	Art and Design Career Networking Day	Lunch	ATG PO-0000295831 SI-0000811094	Participants	Vendors	120	\$1,972.48	\$16.44	The Art and Design Career Fair allows students to network with local and nationwide employers recruiting for a variety of internship and full-time positions. Funded with participant registration fees (SC0013) SI-0000811094
CC00354 LSUAM Student Affairs LSU Olinde Career Center	3/19/2025	Networking Fair	Lunch	ATG PO-0000298572 SI-0000819778	Students	Students	150	\$1,250.05	\$8.33	Students networking with recruiting employers. Funded with participant registration fees (SC0013) SI-0000819778

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
CC00354 LSUAM Student Affairs LSU Olinde Career Center	3/21/2025	Construction Interviewing Day	Lunch	ATG PO-0000298573 SI-0000819895	Local and Nationwide employers	Outside guests	280	\$5,712.74	\$20.40	Employers recruit students in Construction Management and Civil/Industrial Engineering for full-time, part-time, internship, and co-op positions. Funded with participation registration fees (SC0013) SI-0000819895
CC00355 LSUAM Student Affairs Greek Life	11/20/2024	End of Year Officers Dinner	Dinner	Beth Newell	Greek Chapter Presidents and Council Officers	Greek Chapter Presidents and Council Officers	75	\$1,458.00	\$19.44	End of semester recognition dinner ER-0000586280
LSU A&M										
CC00355 LSUAM Student Affairs Greek Life	11/21/2024	Greek Life new member orientation	Dinner	ATG PO-0000288986 SI-0000789192	Greek Life members	Students	105	\$1,605.54	\$15.29	Greek Life is hosting new member foundations, an orientation program for all NHPC and MGC new members who have joined their respective organization in Fall 2024 SI-0000789192
CC00355 LSUAM Student Affairs Greek Life	1/17/2025	Greek Life student leaders event	Dinner	ATG PO-0000293205 SI-0000801897	Student Leaders	Students	85	\$3,394.00	\$39.93	To teach and inform new Greek life student leaders SI-0000801897
CC00355 LSUAM Student Affairs Greek Life	1/18/2025	Greek Life Officer Institute	Lunch	ATG PO-0000293222 SI-0000801902	Greek Life Officers	Students	192	\$1,756.20	\$9.15	Each January, the over 300 new chapter leaders participate in Officer Institute to prepare and get equipped to manage and lead their chapter SI-0000801902
CC00355 LSUAM Student Affairs Greek Life	1/30/2025	Interview, Amy Keller	Lunch	Beth Newell	Ally Keller Gabby Mickhail Vivian Kirkpatrick Hannah Godchaux Anna Kate	Candidate Student Student Student Student	5	\$101.97	\$20.39	Amy Keller, interview for Greek life assistant director ER-0000604163
CC00356 LSUAM EM and SS Experience LSU	1/29/2025	Academic Day	Refreshments	Whitney Landry	Out-of-State Students	Students	30	\$55.97	\$1.87	Academic Day event during spring student success week ER-0000601286
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	8/6/2024	Interview, Donte LeVar Mackey	Dinner	Jayson Santos	Donte LeVar Mackey Hayson Santos	Candidate Staff	2	\$39.62	\$19.81	Donte LeVar Mackey, interview for the position for the Director of Student Engagement and Impact position (Intercultural Center) ER-0000567918
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	10/25/2024	Italian Night	Refreshments	Sharalle Arnold	Students, Faculty, and Staff	Students, Faculty, and Staff	50	\$50.00	\$1.00	Engagement event to learn about Italian culture ER-0000592176
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	10/31/2024	Halloween Costume Contest	Refreshments	Donte Mackey	Students	Students	350	\$39.88	\$0.11	Provide resources and materials about space and services ER-0000585659
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	11/4/2024	Meet and Greet	Refreshments	Sharalle Arnold	Staff and Students	Staff and Students	25	\$14.77	\$0.59	Meet and Greet between students and new AACC Asst Director ER-0000592187
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	11/12/2024	Mock Etiquette student event	Refreshments	Sharalle Arnold	Students	Students	30	\$17.59	\$0.59	In collaboration with LSU Career Center, the AACC is hosting a Mock Etiquette Dinner as part of a career readiness engagement student event ER-0000592828
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	11/15/2024	Game Night	Refreshments	Sharalle Arnold	Students	Students	70	\$77.79	\$1.11	AACC hosts a game night ER-0000592855

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
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	11/19/2024	Speaker Series	Refreshments	Sharalle Arnold	Students	Students	70	\$194.97	\$2.79	AACC speaker to share benefits of studying abroad ER-0000592886
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	11/20/2024	Friendsgiving	Refreshments	Sharalle Arnold	Students	Students	50	\$24.48	\$0.49	Student engagement event offering an alternative space for community building and holiday gathering. Students are unable to return home for Thanksgiving break ER-0000592841
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	1/12/2025	Team Meeting	Refreshments	Donte Mackey	Students	Students	20	\$82.00	\$4.10	Spring student semester team meeting for intercultural center ER-0000602089
LSU A&M										
CC00359 LSUAM Office of Engagement and Impact Intercultural Center	2/10/2025	Trivia Night	Refreshments	Donte Mackey	Students	Students	100	\$293.91	\$2.94	Impact Night: World Wise Trivia ER-0000602785
CC00360 LSUAM Acad Affairs International Services	2/21/2025	J-1 Immigration Training (all day)	Lunch	Emily Boerman	Laure Bordas-Isner Emily Boerman Sara Olivier Reagan Craig Janice Goodloe David Wanaselja	Supplier Staff Staff Staff Staff Staff	6	\$100.21	\$16.70	J-1 Immigration Training (all day) ER-0000604150
CC00361 LSUAM Acad Affairs International Cultural Center	8/16/2024	New International Student Orientation	Lunch	Jade Ngo	New International Students	New International Students	430	\$2,940.00	\$6.84	International student orientation ER-0000580695
CC00361 LSUAM Acad Affairs International Cultural Center	8/26/2024	First Day Welcome	Refreshments	Jade Ngo	Students	Students	200	\$173.55	\$0.87	Handing out donuts welcoming students on first day ER-0000580726
CC00361 LSUAM Acad Affairs International Cultural Center	9/3/2024	Student Staff Training	Dinner	Jade Ngo	Global Engagement Students Workers	Global Engagement Students Workers	18	\$100.00	\$5.56	New Student worker orientation/training ER-0000580731
CC00361 LSUAM Acad Affairs International Cultural Center	9/18/2024	International Student Welcome Dinner	Dinner	Jade Ngo	International Students	International Students	125	\$1,856.03	\$14.85	International student welcoming ER-0000580837
CC00361 LSUAM Acad Affairs International Cultural Center	9/26/2024	Heritage Night	Dinner	Jade Ngo	Students	Students	100	\$852.96	\$8.53	Hispanic and Latin Heritage Cultural Night ER-0000588534
CC00361 LSUAM Acad Affairs International Cultural Center	10/6/2024	Field Trip	Refreshments	Jade Ngo	Students	Students	40	\$32.30	\$0.81	Snacks for field trip to museum ER-0000588540
CC00361 LSUAM Acad Affairs International Cultural Center	10/10/2024	Homecoming Gala	Refreshments	Jade Ngo	Open to Public	Open to Public	80	\$30.96	\$0.39	Homecoming Gala drinks ER-0000588549
CC00361 LSUAM Acad Affairs International Cultural Center	11/13/2024	International Coffee Hour	Refreshments	LSU Dining SI-0000800037	Students	Students	150	\$614.68	\$4.10	Refreshments for students during international coffee hour SI-0000800037
CC00361 LSUAM Acad Affairs International Cultural Center	11/14/2024	Orientation Leader Meeting	Dinner	Jade Ngo	Student Orientation Leaders	Students	25	\$281.25	\$11.25	New International Student Orientation Leader meeting ER-0000588556
CC00361 LSUAM Acad Affairs International Cultural Center	11/18/2024	Kickoff Event	Refreshments	Jade Ngo	Students	Students	100	\$203.43	\$2.03	Kickoff event to celebrate International Education Week ER-0000588572
CC00361 LSUAM Acad Affairs International Cultural Center	11/19/2024	International Education Week	Refreshments	Daniela Rodriguez	Students	Students	100	\$339.93	\$3.40	Keynote speaker, Stephanie Tilley, during international education week ER-0000588798

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
CC00361 LSUAM Acad Affairs International Cultural Center	11/20/2024	Etiquette Dinner	Dinner	LSU Dining SI-0000804196	Students	Students	10	\$358.64	\$35.86	International Education Week Etiquette Dinner Vegetarian Options SI-0000804196
CC00361 LSUAM Acad Affairs International Cultural Center	11/22/2024	International Education Week Cultural Event	Refreshments	Daniela Chu-Rodriguez	Students	Students	100	\$15.48	\$0.15	International Education Week Cultural Event ER-0000589343
CC00361 LSUAM Acad Affairs International Cultural Center	11/22/2024	International Education Week Cultural Event	Dinner	Jade Ngo	Students	Students	100	\$654.00	\$6.54	International Education Week Cultural Event \$1,054.00 ÷ 100 = \$10.54 per person CC00361 \$654.00 CC00366 \$400.00 ER-0000589341

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	1/10/2025	UREC Supervisor Training for students	Breakfast	ATG PO-0000292215 SI-0000799836 ATG PO-0000292216 SI-0000799837	Students	Students	88	\$1,204.78	\$13.69	UREC Supervisor Training: Mandatory specialized training for student employees that will focus on risk management and supervision of peers SI-0000799836 \$233.78 SI-0000799837 \$971.00
CC00362 LSUAM Student Affairs University Recreation	2/10/2025	Outdoor Skills	Refreshments	JC Miller	Students	Students	20	\$19.24	\$0.96	UREC hosting session on fire building and smores ER-0000600254
CC00362 LSUAM Student Affairs University Recreation	2/21/2025	Campfire Movie Night	Refreshments	JC Miller	Students	Students	50	\$80.82	\$1.62	Campfire movie night hosted by UREC ER-0000602278
CC00362 LSUAM Student Affairs University Recreation	3/6/2025	Interview, Reagan Glatter	Lunch	Brad Wilson	Regan Glatter Chandra Pidgeon Brad Wilson	Candidate Staff Staff	3	\$61.04	\$20.35	Reagan Glatter, interviewee for the Coordinator of Trips and Challenge Course Operations position ER-0000606682
CC00362 LSUAM Student Affairs University Recreation	3/6/2025	Interview, Olivia Gonzales	Dinner	J.C. Miller	Olivia Gonzales Shane Ambro Irma Nieves-Torres J.C. Miller	Candidate Staff Staff Staff	4	\$164.75	\$41.19	Olivia Gonzales, interviewee for Coordinator of Trips and Challenge Course Operations position ER-0000606707
CC00362 LSUAM Student Affairs University Recreation	3/7/2025	Interview, Olivia Gonzales	Lunch	Brad Wilson	Olivia Gonzales Chandra Pidgeon Brad Wilson	Candidate Staff Staff	3	\$68.11	\$22.70	Olivia Gonzales, interviewee for the Coordinator of Trips and Challenge Course Operations position ER-0000606685
CC00362 LSUAM Student Affairs University Recreation	3/9/2025	Interview, Wyatt Pulscher	Dinner	Souleymane Diallo	Wyatt Pulscher Souleymane Diallo Ryan Lamb Irma Nieves-Torres	Candidate Staff Staff Staff	4	\$81.60	\$20.40	Wyatt Pulscher, interviewee for the Coordinator of Trips and Challenge Course Operations position ER-0000606713
CC00362 LSUAM Student Affairs University Recreation	3/10/2025	Interview, Wyatt Pulscher	Lunch	Brad Wilson	Wyatt Pulscher Chandra Pidgeon Brad Wilson	Candidate Staff Staff	3	\$53.83	\$17.94	Wyatt Pulscher, interviewee for the Coordinator of Trips and Challenge Course Operations position ER-0000606690
CC00362 LSUAM Student Affairs University Recreation	3/11/2025	Interview, Trey Trevino	Lunch	Chandra Pidgeon	Trey Trevino Chandra Pigeon Chris Morriss	Candidate Staff Staff	3	\$79.60	\$26.53	Trey Trevino, interview for a position ER-0000606788
CC00362 LSUAM Student Affairs University Recreation	3/11/2025	Interview, Evan Strahan	Dinner	Jensen Kenney	Evan Strahan Jensen Kenney Eliza Kucera Ryan Lamb	Candidate Staff Staff Staff	4	\$162.81	\$40.70	Evan Strahan, interviewee for the Coordinator of Membership Opportunities position ER-0000606808
CC00362 LSUAM Student Affairs University Recreation	3/12/2025	Interview, Evan Strahan	Lunch	Chandra Pidgeon	Evan Strahan Chandra Pidgeon Chris Morriss	Candidate Staff Staff	3	\$89.51	\$29.84	Evan Strahan, interviewee for the Coordinator of Membership Opportunities position ER-0000606798
CC00362 LSUAM Student Affairs University Recreation	3/14/2025	Interview, Shay Steinkirchner	Lunch	Chandra Pidgeon	Shay Steinkirchner Chandra Pidgeon Chris Morriss	Candidate Staff Staff	3	\$85.40	\$28.47	Shay Steinkirchner, interviewee for Coordinator of Membership Operations position ER-0000608318
CC00365 LSUAM Student Affairs Student Government - College Council	10/23/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	200	\$46.74	\$0.23	SGA Student event: MDA College Council ER-0000580330
CC00365 LSUAM Student Affairs Student Government - College Council	10/24/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$96.10	\$0.96	Refreshments for de-stress event after mid-terms ER-0000579354

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										
CC00365 LSUAM Student Affairs Student Government - College Council	10/28/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	300	\$154.35	\$0.51	SGA Student event: Science College Council ER-0000582721
CC00365 LSUAM Student Affairs Student Government - College Council	10/30/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	300	\$123.19	\$0.41	SGA Student event: UCFY College Council Trick or Treat ER-0000582721
CC00365 LSUAM Student Affairs Student Government - College Council	11/4/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	300	\$209.25	\$0.70	SGA Student event: UCFY Advisor Pop Up ER-0000582721
CC00365 LSUAM Student Affairs Student Government - College Council	11/6/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	300	\$156.41	\$0.52	SGA Student event: HSS Coffee and Cookie Study Boost ER-0000582721
CC00365 LSUAM Student Affairs Student Government - College Council	11/8/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	50	\$82.32	\$1.65	HSE College Council Thankful Hearts, Full Plates ER-0000585317
CC00365 LSUAM Student Affairs Student Government - College Council	11/19/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$43.17	\$0.43	Art+Design Holiday Card Drive - service opportunity for A+D students ER-0000588455
CC00365 LSUAM Student Affairs Student Government - College Council	11/19/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$45.99	\$0.46	Manship Meet the Dean ER-0000587552
CC00365 LSUAM Student Affairs Student Government - College Council	12/3/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$19.98	\$0.20	Science CC Finals Fuel ER-0000588455
CC00365 LSUAM Student Affairs Student Government - College Council	12/4/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$250.00	\$2.50	Provide free testing materials and a pre-finals networking event - College of Agriculture Finals Fuel ER-0000588504
CC00365 LSUAM Student Affairs Student Government - College Council	2/17/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	36	\$46.26	\$1.29	Recycling and repurposing clothing items ER-0000604831
CC00365 LSUAM Student Affairs Student Government - College Council	2/26/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	500	\$679.01	\$1.36	College council Mardi gras event ER-0000605060
CC00366 LSUAM Student Affairs Student Government	9/20/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students, Faculty, Staff	Students, Faculty, Staff	2000	\$2,000.00	\$1.00	Annual event open to the campus community ER-0000575379
CC00366 LSUAM Student Affairs Student Government	10/23/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	50	\$76.57	\$1.53	Disability Awareness Board Game Night ER-0000585317
CC00366 LSUAM Student Affairs Student Government	10/28/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	200	\$115.98	\$0.58	SGA Student event: PSIF - Black Women Leadership - Know Your Roots ER-0000580330
CC00366 LSUAM Student Affairs Student Government	11/1/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	55	\$174.24	\$3.17	2024 LSU Open Badminton Tournament ER-0000586806

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	11/2/2024	Hackathon	Lunch	Cortney Greavis	Students	Students	128	\$636.99	\$4.98	Giving students experience with application development ER-0000582753
CC00366 LSUAM Student Affairs Student Government	11/2/2024	Hackathon	Dinner	Cortney Greavis	Students	Students	128	\$749.97	\$5.86	Giving students experience with application development ER-0000582753
CC00366 LSUAM Student Affairs Student Government	11/3/2024	Hackathon	Lunch	Cortney Greavis	Students	Students	128	\$366.13	\$2.86	Giving students experience with application development ER-0000582753
CC00366 LSUAM Student Affairs Student Government	11/4/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$25.38	\$0.25	GA Day ER-0000586806
CC00366 LSUAM Student Affairs Student Government	11/5/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	500	\$429.34	\$0.86	Promoting civic engagement and social responsibility ER-0000582753
CC00366 LSUAM Student Affairs Student Government	11/7/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$119.75	\$1.20	SG Black Caucus Mental Health Paint n' Chill ER-0000587552
CC00366 LSUAM Student Affairs Student Government	11/15/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$263.50	\$2.64	DEI Week ER-0000585317
CC00366 LSUAM Student Affairs Student Government	11/15/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	500	\$411.50	\$0.82	Nollywood is a Hollywood-themed inclusive event for African students, offering them an opportunity to celebrate cultural diversity within the university community ER-0000587085
CC00366 LSUAM Student Affairs Student Government	11/16/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$540.89	\$5.41	LSU Sport club team is hosting a prestigious tournament for College Disc Golf. This will showcase the LSU Campus ER-0000586734
CC00366 LSUAM Student Affairs Student Government	11/16/2024	Student Government Student Event	Breakfast	Cortney Greavis	Students	Students	30	\$156.81	\$5.23	Minority Physician Assistant Club AHA BLS CPR/AED training ER-0000586992
CC00366 LSUAM Student Affairs Student Government	11/19/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	10	\$39.99	\$4.00	Senate Rules Committee meeting - last meeting of the semester ER-0000585317
CC00366 LSUAM Student Affairs Student Government	11/19/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$382.27	\$3.82	LSU AdFed meeting with guest speaker Henry Hays, co-founder of Disrupt READY ER-0000585317
CC00366 LSUAM Student Affairs Student Government	11/19/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	60	\$222.25	\$3.70	Minorities in Sports - Scouting & Recruiting ER-0000585317
CC00366 LSUAM Student Affairs Student Government	11/19/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$144.75	\$1.45	Empowered & Informed: A Safety and Legal Rights Workshop for students ER-0000587552
CC00366 LSUAM Student Affairs Student Government	11/20/2024	Student Government Student Event	Dinner	Cortney Greavis	Students	Students	70	\$405.00	\$5.79	End of Senate session with current sitting senators, review the past semester, next semester, and how to be a more effective body ER-0000586806
CC00366 LSUAM Student Affairs Student Government	11/21/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$55.47	\$0.55	FLC Student Government Showcase will highlight different resources and events that student government offers to the student body ER-0000587588

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LSU A&M										
CC00366 LSUAM Student Affairs Student Government	11/21/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students		100	\$345.38	\$3.45	Phi Alpha Delta Pre-Law Turkey, Torts, & Talks ER-0000586992
CC00366 LSUAM Student Affairs Student Government	11/21/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students		100	\$321.18	\$3.21	Pre-finals networking event allowing members to meet and network ER-0000588455
CC00366 LSUAM Student Affairs Student Government	11/22/2024	International Education Week Cultural Event	Dinner	Jade Ngo	Students	Students	100	\$400.00	\$4.00	International Education Week Cultural Event \$1,054.00 ÷ 100 = \$10.54 per person CC00361 \$654.00 CC00366 \$400.00 ER-0000589341
CC00366 LSUAM Student Affairs Student Government	11/22/2024	Student Government Student Event	Dinner	Cortney Greavis	Students	Students	80	\$741.93	\$9.27	Food Science Club Thanksmas Celebration ER-0000586992
CC00366 LSUAM Student Affairs Student Government	11/24/2024	Student Government Student Event	Dinner	Cortney Greavis	Students	Students	250	\$3,977.75	\$15.91	Indian students sharing culture to the entire student body. ER-0000586776
CC00366 LSUAM Student Affairs Student Government	12/2/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$115.06	\$1.15	SG Holiday - Santa's Helper ER-0000588455
CC00366 LSUAM Student Affairs Student Government	12/2/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$95.04	\$0.95	Minorities in Sports - Apply and Unwind ER-0000588455
CC00366 LSUAM Student Affairs Student Government	12/3/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$104.50	\$1.05	Pre-finals networking event: American Institute for Aeronautics & Astronautics Meeting ER-0000588504
CC00366 LSUAM Student Affairs Student Government	12/10/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	500	\$879.16	\$1.76	Night of 1000 donuts. To provide students with support and a morale boost during finals ER-0000592555
CC00366 LSUAM Student Affairs Student Government	12/17/2024	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	1000	\$2,981.18	\$2.98	The African Vogue Night represents commitment to promoting African culture, networking, and fostering a sense of belonging among new and existing members ER-0000592555
CC00366 LSUAM Student Affairs Student Government	1/19/2025	Student Government Student Event	Lunch	Cortney Greavis	Student Senate	Students	70	\$155.99	\$2.23	Student senate meeting/orientation ER-0000603997
CC00366 LSUAM Student Affairs Student Government	1/28/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	200	\$64.56	\$0.32	Event to give insight on law school admissions process ER-0000603251
CC00366 LSUAM Student Affairs Student Government	2/1/2025	Q-Net Symposium	Dinner	LSU Dining SI-0000811892	Local Students and Post-Docs	Local Students and Post-Docs	70	\$2,500.00	\$35.71	Research presentations and networking dinner SI-0000811892
CC00366 LSUAM Student Affairs Student Government	2/13/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	70	\$35.08	\$0.50	Arabic Language club movie night ER-0000604831
CC00366 LSUAM Student Affairs Student Government	2/13/2025	Student Government Student Event	Dinner	Cortney Greavis	Students	Students	30	\$140.70	\$4.69	Preparing students on the upcoming election ER-0000604831
CC00366 LSUAM Student Affairs Student Government	2/14/2025	Student Government Student Event	Lunch	Cortney Greavis	Students	Students	300	\$3,500.00	\$11.67	Celebrating festivals around multiple nations ER-0000604930

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	2/15/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	550	\$2,900.00	\$5.27	Cultural exchange event: India edition ER-0000603563
CC00366 LSUAM Student Affairs Student Government	2/19/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	50	\$100.47	\$2.01	Discovering a pathway to become a sports agent ER-0000604831
CC00366 LSUAM Student Affairs Student Government	2/20/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	70	\$258.80	\$3.70	General body meeting discussing upcoming projects ER-0000604831
CC00366 LSUAM Student Affairs Student Government	2/21/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	100	\$469.00	\$4.69	Showcasing of languages to other students ER-0000604831
CC00366 LSUAM Student Affairs Student Government	2/25/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	40	\$67.18	\$1.68	Arabic Language Club open mic night ER-0000604831
CC00366 LSUAM Student Affairs Student Government	2/25/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	250	\$997.44	\$3.99	Providing students with study snacks during midterms ER-0000607558
CC00366 LSUAM Student Affairs Student Government	2/28/2025	35th Annual Mardi Gras Conference: Spectral Landscapes	Breakfast	ATG PO-0000293724 SI-0000813377	Conference participants	Conference participants	20	\$167.20	\$8.36	The conference encourages collegial exchange between scholars at LSU, visiting graduate students from other institutions, guest speaker Jeffrey Weinstock, and other faculty and staff SI-0000813377
CC00366 LSUAM Student Affairs Student Government	2/28/2025	Student Government Student Event	Lunch	Cortney Greavis	Students	Students	200	\$4,044.91	\$20.22	Event celebrating black history month ER-0000606832
CC00366 LSUAM Student Affairs Student Government	2/28/2025	Student Government Student Event	Refreshments	Cortney Greavis	Students	Students	200	\$558.00	\$2.79	Event celebrating black history month ER-0000606832
CC00366 LSUAM Student Affairs Student Government	3/7/2025	Graduate Student Conference	Lunch	Cortney Greavis	Students	Students	51	\$790.83	\$15.51	Presenting professional research among peers ER-0000606832
CC00366 LSUAM Student Affairs Student Government	3/8/2025	Student Government Student Event	Breakfast	LSU Dining SI-0000820081	Students	Students	60	\$1,154.37	\$19.24	Women's history month program for students SI-0000820081
CC00366 LSUAM Student Affairs Student Government	3/8/2025	Graduate Student Conference	Lunch	Cortney Greavis	Students	Students	51	\$644.87	\$12.64	Presenting professional research among peers ER-0000606832
CC00366 LSUAM Student Affairs Student Government	3/10/2025	Student Government Student Event	Lunch	Cortney Greavis	Students	Students	250	\$1,200.00	\$4.80	Promoting awareness about pedestrian safety ER-0000606832
CC00369 LSUAM Student Affairs Campus Life	8/1/2024	Campus Life Staff Summit	Lunch	Joshua Finch	Josh Finch, Alison Paz, Bri McManus, Jas Babineaux, Caitlyn Morrison, Jennifer Cristina JaMareous Thompson, Byron Hansley, Julieete LeRay, Chris Charles, Eugene Annorbah	LSU Staff (6) Graduate Assistants (5)	11	\$167.55	\$15.23	Campus Life Staff Summit - 2 day training event ER-0000572483

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	8/2/2024	Campus Life Staff Summit	Lunch	Joshua Finch	Josh Finch, Alison Paz, Bri McManus, Jas Babineaux, Caitlyn Morrison, Jennifer Cristina JaMareous Thompson, Byron Hansley, Julieete LeRay, Chris Charles, Eugene Annorbah	LSU Staff (6) Graduate Assistants (5)	11	\$168.68	\$15.33	Campus Life Staff Summit - 2 day training event ER-0000572483
CC00369 LSUAM Student Affairs Campus Life	9/20/2024	Fall Fest	Refreshments	Caitlyn Morrison	Students, Faculty, Staff	Students, Faculty, Staff	5000	\$5,193.98	\$1.04	Refreshments provided at fall fest ER-0000582100
CC00369 LSUAM Student Affairs Campus Life	3/15/2025	Geaux Big Baton Rouge	Dinner	Jasmine Babineaux	Students and Volunteers	Students and Volunteers	809	\$5,005.99	\$6.19	Geaux Big Baton Rouge Block Party - LSU's largest service event ER-0000605641
CC00371 LSUAM Office of Engagement and Impact Women's Center	9/27/2024	Breast Cancer Tea	Refreshments	Summer Steib	Students	Students	100	\$311.90	\$3.12	Students engaging in educational activities about breast cancer ER-0000580907
CC00371 LSUAM Office of Engagement and Impact Women's Center	11/24/2024	Student training during weekend hours	Dinner	ATG PO-0000288288 SI-0000790040	Student Team Members	Students	22	\$203.95	\$9.27	Required student training held on Sunday evening at the Women's Center/LGBTQ+ Center SI-0000790040
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	10/30/2024	Interview, Luke Lowery	Breakfast	FranCee Brown-McClure	Luke Lowery Fran'Cee Brown-McClure	Candidate Staff	2	\$32.00	\$16.00	Luke Lowery, interview for the Case Manager for Student Advocacy & Accountability position ER-0000592228
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	11/10/2024	Interview, Christopher Ndiritu	Dinner	Dr. Jonathan Sanders	Christopher Ndiritu Jonathan Sanders Jaelyn Hickman Jake Henry Sarah Drake Camille Cronin	Candidate Staff Staff Staff Staff Staff	6	\$132.16	\$22.03	Christopher Ndiritu, interview for the Student Advocacy and Accountability position ER-0000590915
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	11/11/2024	Interview, Christopher Ndiritu	Lunch	FranCee Brown-McClure	Christopher Ndiritu FranCee Brown McClure	Candidate Staff	2	\$64.70	\$32.35	Christopher Ndiritu, interview for the Student Advocacy and Accountability position ER-0000592218
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	11/14/2024	Interview, Miranda Brown	Lunch	FranCee Brown-McClure	Miranda Brown Fran'Cee Brown-McClure	Candidate Staff	2	\$65.34	\$32.67	Miranda Brown, interview for the Assistant Dean for Care position ER-0000592145
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	1/12/2025	Interview, Hope Hickerson	Dinner	Jessica Glasgow	Hope Hickerson Cynthia Peterson Jessica Glasgow Vincent Liberto	Candidate Staff Staff Staff	4	\$110.87	\$27.72	Hope Hickerson, interview for the Executive Director for Student Health Center position ER-0000596001
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	1/13/2025	Interview, Hope Hickerson	Lunch	Emily Hester	Hope Hickerson Emily Hester	Candidate Staff	2	\$35.35	\$17.68	Hope Hickerson, interview for the Executive Director for Student Health Center position ER-0000596254
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	1/13/2025	Interview, LeaAnn Reague	Dinner	Jessica Glasgow	LeaAnn Teague Cynthia Peterson Jessica Glasgow Vincent Liberto	Candidate Staff Staff Staff Staff	4	\$156.55	\$39.14	LeaAnn Teague, interview for the Executive Director for Student Health Center position ER-0000596031
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	1/14/2025	Interview, LeaAnn Reague	Lunch	Emily Hester	LeaAnn Teague Emily Hester	Candidate Staff	2	\$25.41	\$12.71	LeaAnn Teague, interview for the Executive Director for Student Health Center position ER-0000596255

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
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	1/14/2025	Interview, LeaAnn Reague	Refreshments	Emily Hester	LeaAnn Teague Emily Hester	Candidate Staff	2	\$7.37	\$3.69	LeaAnn Teague, interview for the Executive Director for Student Health Center position ER-0000596260
LSU A&M										
CC00372 LSUAM Student Affairs Vice President for Student Affairs Support	1/14/2025	Interview, LeaAnn Reague	Dinner	Brandon Common	LeaAnn Teague Brandon Common	Candidate Staff	2	\$75.00	\$37.50	LeaAnn Teague, interview for the Executive Director for Student Health Center position ER-0000596269
CC00378 LSUAM EM and SS Admissions and Student Aid	8/25/2024	Team Workshop	Lunch	Emma Trigg	Campus Tour Guides	Campus Tour Guides	6	\$84.00	\$14.00	Mandatory all day Campus tour guide training/planning ER-0000578373
CC00378 LSUAM EM and SS Admissions and Student Aid	11/2/2024	Future Scholars Meeting	Lunch	LSU Dining SI-0000813326	Future Scholars	Future Scholars	180	\$1,534.72	\$8.53	November meeting for students SI-0000813326
CC00378 LSUAM EM and SS Admissions and Student Aid	11/19/2024	Student Recruiting	Lunch	LSU Dining SI-0000817494	Prospective Students	Prospective Students	37	\$420.32	\$11.36	On campus recruitment of prospective students SI-0000817494
CC00378 LSUAM EM and SS Admissions and Student Aid	12/9/2024	Recruitment	Lunch	LSU Dining SI-0000816360	Prospective Students	Prospective Students	37	\$443.63	\$11.99	Recruitment of prospective students SI-0000816360
CC00378 LSUAM EM and SS Admissions and Student Aid	12/13/2024	Student Recruiting	Lunch	LSU Dining SI-0000818202	Istrouma High Students	Istrouma High Students	16	\$191.84	\$11.99	On campus recruitment of prospective students SI-0000818202
CC00378 LSUAM EM and SS Admissions and Student Aid	2/7/2025	Future Scholars Social Lunch	Lunch	LSU Dining SI-0000813336	Future Scholars	Future Scholars	45	\$540.00	\$12.00	Meal vouchers for students SI-0000813336
CC00381 LSUAM Acad Affairs International Programs	7/12/2024	Mandela Washington Fellowship	Dinner	Jade Ngo	Mandela Washington Fellow - 25	Mandela Washington Fellow - 25	25	\$378.00	\$15.12	Mandela Washington Fellowship ER-0000574151
CC00381 LSUAM Acad Affairs International Programs	7/13/2024	Mandela Washington Fellowship	Dinner	Jade Ngo	Mandela Washington Fellow - 25 Open to all of campus	Mandela Washington Fellow - 25 Open to all of campus	100	\$924.28	\$9.24	Mandela Washington Fellowship \$900.00 - Ifeoluwa Solaru \$24.28 - Walmart ER-0000574151
CC00381 LSUAM Acad Affairs International Programs	7/18/2024	Mandela Washington Fellowship	Refreshments	Jade Ngo	Mandela Washington Fellow - 25	Mandela Washington Fellow - 25	25	\$15.48	\$0.62	Mandela Washington Fellowship ER-0000574151
CC00381 LSUAM Acad Affairs International Programs	7/26/2024	Mandela Washington Fellowship	Lunch	Jade Ngo	Staff - 5 Mandela Washington Fellow - 25 Session Facilitator - 9 Focus Project Coach - 18 Office of Global Engagement - 17	Staff - 5 Mandela Washington Fellow - 25 Session Facilitator - 9 Focus Project Coach - 18 Office of Global Engagement - 17	74	\$1,145.00	\$15.47	Mandela Washington Fellowship ER-0000574151
CC00381 LSUAM Acad Affairs International Programs	9/22/2024	Allan Goodman, guest	Lunch	Samba Dieng	Allan Goodman Samba Dieng Vicki Colvin Clinton Wilson	Guest Staff Faculty Faculty	1	\$26.00	\$26.00	Allan Goodman, CEO of Institute of International Education (IIE), guest, meeting with the Provost's Leadership Team Subsequent meal, limited to M&E for guest only ER-0000584444

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
CC00382 LSUAM Acad Affairs Academic Programs Abroad	8/27/2024	Ambassador Training	Dinner	Jill Kerr	Study Abroad Ambassadors	Study Abroad Ambassadors	9	\$126.85	\$14.09	Training for study abroad peer ambassador training. Funded with participant registration fees (SC0013) ER-0000569997

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										
CC00382 LSUAM Acad Affairs Academic Programs Abroad	9/6/2024	Geaux Global Training	Lunch	Jill Kerr	Geaux Global Participants	Faculty	9	\$141.60	\$15.73	Training for participants accepted into Geaux Global. Funded with participant registration fees (SC0013) ER-0000569992
CC00382 LSUAM Acad Affairs Academic Programs Abroad	10/17/2024	Geaux Global Training	Lunch	Jill Kerr	Geaux Global Faculty	Geaux Global Faculty	10	\$241.50	\$24.15	Training for geaux global faculty academy. Funded with participant registration fees (SC0013) ER-0000576817
CC00382 LSUAM Acad Affairs Academic Programs Abroad	10/25/2024	Geaux Global Faculty Academy training	Lunch	ATG PO-0000285908 SI-0000781208	Geaux Global Participants	Faculty	10	\$216.00	\$21.60	Training for participants accepted into the Geaux Global Faculty Academy. Funded with participant registration fees (SC0013) SI-0000781208
CC00382 LSUAM Acad Affairs Academic Programs Abroad	11/1/2024	Geaux Global Faculty Academy training	Lunch	ATG PO-0000286514 SI-0000782955	Geaux Global Participants	Faculty	10	\$194.91	\$19.49	Training for participants accepted into the Geaux Global Faculty Academy. Funded with participant registration fees (SC0013) SI-0000782955
CC00382 LSUAM Acad Affairs Academic Programs Abroad	11/7/2024	Shipley's Event	Refreshments	Amber Galjour	Students	Students	20	\$20.50	\$1.03	Study abroad storytelling and Shipleys event ER-0000589154
CC00382 LSUAM Acad Affairs Academic Programs Abroad	11/13/2024	Student recruitment into the study abroad program	Reception	ATG PO-0000287979 SI-0000786974	Students	Students	40	\$270.00	\$6.75	Informational reception to highlight diversity abroad. Recruitment event for AY25-26 study abroad programs SI-0000786974
CC00382 LSUAM Acad Affairs Academic Programs Abroad	11/15/2024	Geaux Global Faculty Academy training	Lunch	ATG PO-0000286831 SI-0000787156	Geaux Global Participants	Faculty	10	\$234.93	\$23.49	Training for participants accepted into the Geaux Global Faculty Academy. Funded with participant registration fees (SC0013) SI-0000787156
CC00382 LSUAM Acad Affairs Academic Programs Abroad	11/19/2024	Information Session	Refreshments	Amber Galjour	Students	Students	50	\$67.12	\$1.34	Information session to discuss summer programs ER-0000589154
CC00382 LSUAM Acad Affairs Academic Programs Abroad	11/21/2024	Shipley's Event	Refreshments	Amber Galjour	Students	Students	20	\$51.60	\$2.58	Study abroad storytelling and Shipleys event ER-0000589154
CC00382 LSUAM Acad Affairs Academic Programs Abroad	11/22/2024	Band Recognition	Refreshments	Amber Galjour	Students	Students	200	\$219.24	\$1.10	Band recognition for the student population ER-0000589154
CC00382 LSUAM Acad Affairs Academic Programs Abroad	12/6/2024	Geaux Global Faculty Academy training	Lunch	ATG PO-0000289802 SI-0000792626	Geaux Global Participants	Faculty	10	\$242.00	\$24.20	Training for participants accepted into the Geaux Global Faculty Academy. Funded with participant registration fees (SC0013) SI-0000792626
CC00382 LSUAM Acad Affairs Academic Programs Abroad	1/8/2025	Interview, Hayden Kimball	Lunch	Jill Kerr	Hayden Kimball Jill Kerr Amber Galjour Heidi Parsons	Candidate Staff Staff Staff	4	\$86.78	\$21.70	Hayden Kimball, interview for the Study Abroad Advisor position ER-0000593475
CC00382 LSUAM Acad Affairs Academic Programs Abroad	2/13/2025	Training session for faculty led by Learn International	Breakfast	ATG PO-0000294599 SI-0000808810	Chris Landon, Kelly Wilkinson Faculty	Guests - Learn International Faculty	25	\$365.91	\$14.64	Training session for LSU Faculty led by guests from Learn International on how to offer a study abroad program through an approved provider SI-0000808810
CC00382 LSUAM Acad Affairs Academic Programs Abroad	2/13/2025	Study Abroad Fair	Lunch	ATG PO-0000294897 SI-0000808981	LSU Study Abroad staff LSU Career Center staff Dominique Washington Brianna Rice, Jessica Jones	LSU Staff (37) Worldstrides guest CIS Abroad guests	40	\$493.99	\$12.35	LSU Study Abroad is hosting an interactive event where students can explore international study opportunities, meet reps from various programs, and learn about cultural experiences. Funded with participant registration fees (SC0013) SI-0000808981

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										
CC00382 LSUAM Acad Affairs Academic Programs Abroad	2/13/2025	Study Abroad Event	Refreshments	Amber Galjour	Students	Students	300	\$488.22	\$1.63	Interactive event where students can explore opportunities ER-0000602969
CC00383 LSUAM ORED Vice President Research and Economic Development	8/13/2024	Institutional Animal Care and Use Committee meeting	Refreshments	ATG PO-0000278699 SI-0000760928	IACUC committee members	Representatives	15	\$40.98	\$2.73	LSU Institutional Animal Care and Use Committee meeting with outside committee members SI-0000760928
CC00383 LSUAM ORED Vice President Research and Economic Development	1/28/2025	LSU Science Café	Reception	Holly Carruth	Faculty	Faculty	200	\$288.00	\$1.44	LSU Science Café communicating impact of LSU Faculty research to the community ER-0000596859
CC00384 LSUAM ORED Program Development	7/2/2024	Kickoff Meeting	Lunch	Greg Trahan	PERTT Project Team	PERTT Project Team	8	\$156.38	\$19.55	Cyber PERTT program kickoff ER-0000569534
CC00384 LSUAM ORED Program Development	9/18/2024	ORED Research Day	Refreshments	Shay Chaix	Students, Faculty, Staff	Students, Faculty, Staff	100	\$14.97	\$0.15	Post- Doctoral Researcher Appreciation Day ER-0000575250
CC00384 LSUAM ORED Program Development	10/25/2024	US Army Cyber Command visit	Lunch	Julie Perkins	Monty F, Megan M, Phillip A, Jeralene B Dillon Helfers Dr DQ Wei, Dr. Corina Carbalata, Greg Trahan	US Army - 4 Integer Technologies - 1 LSU - 3	8	\$164.52	\$20.57	US Army Cyber Command Visit, Research & Development briefings ER-0000578234
CC00386 LSUAM ORED Innovation and Technology Commercialization	9/9/2024	HRM led DiSC Assessment training	Lunch	ATG PO-000281825 SI-0000767402	Liesel Walker Kayla Cavalier, Carolyn Dragseth, Jasmine Mungai, Jim Moss, Mariel Liggins, Grace Myers, Daniel Felch, Andrew Maas	HRM Staff ITC Staff	9	\$237.75	\$26.42	Liesel Walker with LSU HRM to provide a DiSC Assessment to the ITC team SI-0000767402
CC00386 LSUAM ORED Innovation and Technology Commercialization	9/27/2024	Meeting with J-Power	Lunch	Lori Kennedy	Yasuhiko Nishimura, Takuha Inohira Al Suzur Andrew Maas, Daniel Felch, Kristy Elliott, Lori Kennedy	J-Power Microalgae LLC LSU Staff	8	\$132.93	\$16.62	LSU Innovation is hosting a collaborative meeting with the Department of Biological Sciences and Japanese company J-Power to discuss and tour available lab space at LSU Innovation Park ER-0000577595
CC00386 LSUAM ORED Innovation and Technology Commercialization	11/4/2024	Business Meeting with Company Representative	Dinner	Daniel Finch	Holly Meadows, Daniel Felch, Grace Myers, and Mariel Liggins	Tremonti Consultant-1 LSU ITC Employee-3	4	\$140.30	\$35.08	Business meeting with representative for contract company TreMonti Works to discuss functions and processes within the office ER-0000584401
CC00386 LSUAM ORED Innovation and Technology Commercialization	11/4/2024	Business Meeting	Lunch	Kayla Cavalier	ITC Ops Team and Guest	ITC Ops Team and Guest	5	\$166.26	\$33.25	ITC Operations team meeting with TreMonti Representative ER-0000582544
CC00386 LSUAM ORED Innovation and Technology Commercialization	11/22/2024	Meal with guests from Future Pipe	Lunch	Grace Myers	Grace Myers John Konlan Adriaan Goosens, Krishan Chandran	LSU Staff LSU Graduate Student Guest from Future Pipe	4	\$67.44	\$16.86	Lunch with guests from Future Pipe to discuss collaborations ER-0000591252
CC00386 LSUAM ORED Innovation and Technology Commercialization	12/9/2024	Interview, Alana Fernandez	Lunch	Andrew Maas	Alana Fernandez Andrew Maas Daniel Felch Grace Myers Mariel Liggins	Candidate Staff Staff Staff Staff	5	\$106.00	\$21.20	Alana Fernandez, interview for the position of ITC (Innovation & Technology Commercialization) Director position ER-0000592716
CC00386 LSUAM ORED Innovation and Technology Commercialization	12/15/2024	Interview, Michael Sharer	Dinner	Daniel Felch	Michael Sharer Daniel Felch Grace Myers Mariel Liggins	Candidate Staff Staff Staff	4	\$95.68	\$23.92	Michael Sharer, interview for the position of ITC (Innovation & Technology Commercialization) Director position ER-0000591849

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										
CC00386 LSUAM ORED Innovation and Technology Commercialization	12/16/2024	Interview, Michael Sharer	Lunch	Andrew Maas	Michael Sharer Andrew Maas Jim Moss Kayla Cavalier Carolyn Dragseth	Candidate Staff Staff Staff Staff	5	\$116.00	\$23.20	Michael Sharer, interview for the position of ITC (Innovation & Technology Commercialization) Director position ER-0000592723
CC00390 LSUAM Board of Supervisors	7/18/2024	Board of Supervisors meeting	Lunch	Nicole Maryland	Board of Supervisors	Board of Supervisors	29	\$691.00	\$23.83	LSU Board of Supervisors Finance and External Affairs Committee Meeting ER-0000561039
CC00390 LSUAM Board of Supervisors	7/18/2024	Board of Supervisors meeting	Refreshments	Nicole Maryland	Board of Supervisors	Board of Supervisors	29	\$56.91	\$1.96	LSU Board of Supervisors Finance and External Affairs Committee Meeting ER-0000559866
CC00390 LSUAM Board of Supervisors	8/9/2024	Board of Supervisors meeting	Lunch	Nicole Maryland	Board of Supervisors	Board of Supervisors	30	\$812.00	\$27.07	LSU Board of Supervisors Finance and External Affairs Committee Meeting ER-0000572428
CC00390 LSUAM Board of Supervisors	8/9/2024	Board of Supervisors meeting	Refreshments	Nicole Maryland	Board of Supervisors	Board of Supervisors	30	\$28.76	\$0.96	LSU Board of Supervisors Meeting and External Affairs Committee Meeting ER-0000572217
CC00390 LSUAM Board of Supervisors	9/5/2024	Board of Supervisors meeting	Refreshments	Nicole Maryland	Board of Supervisors	Board of Supervisors	63	\$59.95	\$0.95	LSU Board of Supervisors Meeting ER-0000572203
CC00390 LSUAM Board of Supervisors	9/6/2024	Board of Supervisors meeting	Refreshments	Nicole Maryland	Board of Supervisors	Board of Supervisors	63	\$59.95	\$0.95	LSU Board of Supervisors Meeting ER-0000572203
CC00390 LSUAM Board of Supervisors	9/5/2024	Board of Supervisors meeting	Lunch	Nicole Maryland	Board of Supervisors	Board of Supervisors	32	\$799.00	\$24.97	LSU Board of Supervisors Healthcare & Medical Education Meeting ER-0000572428
CC00390 LSUAM Board of Supervisors	9/6/2024	Board of Supervisors meeting	Lunch	Nicole Maryland	Board of Supervisors	Board of Supervisors	63	\$1,529.00	\$24.27	LSU Board of Supervisors Meeting ER-0000572428
CC00390 LSUAM Board of Supervisors	10/10/2024	Board of Supervisors meeting	Lunch	Nicole Maryland	Board of Supervisors	Board of Supervisors	50	\$1,185.27	\$23.71	LSU Board of Supervisors Finance and External Affairs Committee Meeting ER-0000577297
CC00390 LSUAM Board of Supervisors	10/10/2024	Board of Supervisors meeting	Refreshments	Nicole Maryland	Board of Supervisors	Board of Supervisors	50	\$93.43	\$1.87	LSU Board of Supervisors Finance and External Affairs Committee Meeting ER-0000577297
CC00390 LSUAM Board of Supervisors	2/6/2025	BOS Orientation Breakfast	Breakfast	Drakes Catering LLC SI-0000811823	Board of Supervisors	Board of Supervisors	26	\$473.60	\$18.22	Board of Supervisors orientation meeting SI-0000811823
CC00390 LSUAM Board of Supervisors	2/20/2025	Professional Development	Lunch	Desiderata Kitchen LLC SI-0000819300	Board of Supervisors	Board of Supervisors	35	\$1,025.00	\$29.29	Board of Supervisors professional development SI-0000819300
CC00391 LSUAM President Office of the President	9/20/2024	Water Supply	Refreshments	Megan Broom	Presidents Office	Presidents Office	192	\$55.92	\$0.29	Water provided for meetings held in the Office of the President ER-0000575671
CC00391 LSUAM President Office of the President	12/3/2024	Late Night Pancake Breakfast	Breakfast	LSU Dining SI-0000800056	Students	Students	2500	\$4,147.50	\$1.66	Breakfast provided to students to help fuel them for finals SI-0000800056
CC00391 LSUAM President Office of the President	12/3/2024	Late Night Pancake Breakfast	Breakfast	LSU Dining SI-0000800057	Students	Students	2500	\$4,088.25	\$1.64	Breakfast provided to students to help fuel them for finals SI-0000800057
CC00391 LSUAM President Office of the President	2/8/2025	Super Bowl Parade	Refreshments	Coca Cola SI-0000806406	Tiger Band	Students	259	\$308.20	\$1.19	Drinks for tiger band for Super Bowl Parade SI-0000806406
CC00391 LSUAM President Office of the President	2/20/2025	Leadership Council Meetings	Breakfast	Drakes Catering LLC SI-0000819292	Leadership Council	Leadership Council	40	\$750.00	\$18.75	Meeting discussing the state of the university SI-0000819292

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)	3/20/2025	Graduate student workshop	Lunch	ATG PO-0000299064 SI-0000819361	Graduate Students	Students	198	\$335.25	\$1.69	This workshop will provide tailored guidance for crafting effective CVs, resumes, and cover letters, equipping LSU Graduate Students with the tools to confidently showcase their academic and professional achievements SI-0000819361
CC00394 LSUAM President Internal Audit	12/17/2024	Staff Training	Lunch	Constance Addison	Internal Audit Staff	Staff	13	\$173.50	\$13.35	Annual staff all day retreat ER-0000592852
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	7/31/2024	Executive Team day-long planning meeting	Lunch	ATG PO-0000277259 SI-0000756659	ACSA Executive Team	Staff	7	\$161.72	\$23.10	All day executive team strategic planning SI-0000756659
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	12/16/2024	All day planning meeting	Lunch	ATG PO-0000291100 SI-0000800062	ACSA Staff	Staff	10	\$185.00	\$18.50	All day planning meeting for Academic Center's Educational Support Services team SI-0000800062
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	2/6/2025	Interview, Jade Bryan	Lunch	Sarah Moran	Jade Bryan Ashley Granger Sarah Moran	Candidate Staff Staff	3	\$78.23	\$26.08	Jade Bryan, interview for the Advising Specialist position ER-0000604273
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	2/10/2025	Interview, Ventrick Fletcher	Dinner	Dorothy Kemp	Ventrick Fletcher Dorothy Kemp Priscilla Herrera	Candidate Staff Staff	3	\$109.62	\$36.54	Ventrick Fletcher, interview for the Assistant Director position ER-0000607685
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	2/11/2025	Interview, Justin Amstutz	Dinner	Lauren Barker	Lauren Barker Justin Amstutz Priscilla Herrera	Candidate Faculty Faculty	3	\$128.83	\$42.94	Justin Amstutz, interview for the Assistant Director in Academic Center for Student Athletes position ER-0000603627
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	2/15/2025	Mandatory Saturday Training event	Lunch	Dorothy Kemp	Facilitators and participants	Facilitators and participants	41	\$686.25	\$16.74	Mandatory Saturday Training event ER-0000607687
CC00398 LSUAM Acad Affairs Academic Center for Student Athletes	2/22/2025	Mandatory Saturday Training event	Lunch	Dorothy Kemp	Facilitators and participants	Facilitators and participants	21	\$509.25	\$24.25	Mandatory Saturday Training event ER-0000607692
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	8/15/2024 - 8/16/2024	Teaching Lab	Refreshments	Kevin DiBenedetto	Faculty and Staff	Faculty and Staff	80	\$22.54	\$0.28	C-I Faculty Teaching Lab conference and reception ER-0000573551
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	8/16/2024	C-I Teaching Lab	Refreshments	Brandi Simmons	Students, Faculty, Staff	Students, Faculty, Staff	80	\$391.49	\$4.89	Teaching lab conference/workshop ER-0000569166
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	8/16/2024	C-I Teaching Lab	Lunch	Brandi Simmons	Students, Faculty, Staff	Students, Faculty, Staff	80	\$900.18	\$11.25	Teaching lab conference/workshop ER-0000569166
CC00399 LSUAM Acad Affairs Communication Across the Curriculum (CxC)	12/18/2024	LSU Distinguished Communicator Medal Ceremony	Reception	ATG PO-0000291020 SI-0000796835	Program participants Faculty Advisors	Students Faculty	125	\$139.98	\$1.12	LSU Distinguished Communicator program is for self-motivated LSU undergraduates who want to refine their communication skills and excel in their chosen field. Students who successfully complete the program are recognized with a medal at graduation SI-0000796835

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)	1/6/2025	C-I Teaching Lab	Lunch	ATG PO-0000291660 SI-0000799394	Students Faculty	Students & Faculty	621	\$642.00	\$1.03	Training and Professional Development event for students working for Communication across the Curriculum & teachers of communication intensive courses SI-0000799394
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	10/9/2024	Dr. Janina Jeff, guest	Reception	Baylee Zeringue	Dr. Janina Jeff Faculty, Staff and Students	Guest Faculty, Staff and Students	67	\$634.50	\$9.47	Dr. Janina Jeff, guest speaker ER-0000581051
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	10/11/2024	Dr. Janina Jeff, guest	Lunch	Baylee Zeringue	Dr. Janina Jeff Cynthia Peterson Megan Sanders	Guest Staff Staff	3	\$85.05	\$28.35	Dr. Janina Jeff, guest speaker ER-0000581051
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	10/15/2024	New Chairs Workshops	Refreshments	Baylee Zeringue	Administrative Faculty	Administrative Faculty	16	\$78.38	\$4.90	New chairs workshop about administrative topics ER-0000583556
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	10/24/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$117.26	\$13.03	All day budget meetings ER-0000583563
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	10/25/2024	30 Years of African and African American Culture at LSU	Dinner	Louisiana Bayou Bistro SI-0000796743	Ruth E Carter Students, Staff, Faculty	Guest Students, Faculty, Staff	120	\$1,000.00	\$8.33	Event celebrating 30 years of transcendence in the Sternberg Salon at the Ogden Honors College French House. Total costs \$4,614.00 ÷ 120 = \$38.45 per person CC00117 \$200.00 CC00121 \$330.00 CC00126 \$250.00 CC00129 \$660.00 CC00193 \$330.00 CC00400 \$1,000.00 CC01289 \$2,174.00 SI-0000796743
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	10/29/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$128.54	\$14.28	All day budget meetings ER-0000583563
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	11/4/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$96.10	\$10.68	All day budget meetings ER-0000583563
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	11/6/2024	Bridge to Doctorate and Future Scholars meeting	Lunch	ATG PO-0000287243 SI-0000785032	Bridge to Doctorate Fellows - 8 Future Scholars - 19 Staff - 6	Students Students Staff	33	\$183.94	\$5.57	November meeting of the Bridge to Doctorate and Future Scholars graduate fellowship programs with guest speaker Haley Shows (LSU Staff) SI-0000785032

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										
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	11/6/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$121.21	\$13.47	All day budget meetings ER-0000583563
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	11/13/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$101.83	\$11.31	All day budget meetings ER-0000583563
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	11/15/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$112.49	\$12.50	All day budget meetings ER-0000583563
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	11/22/2024	Dr. Todd Kilbaugh, guest	Lunch	Baylee Zeringue	Dr. Todd Kilbaugh Oliver Garden	Guest Staff	2	\$64.16	\$32.08	Dr. Todd Kilbaugh, guest speaker ER-0000586605
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	11/22/2024	Dr. Todd Kilbaugh, guest	Reception	Baylee Zeringue	Guest and faculty	Guest and faculty	48	\$459.70	\$9.58	Dr. Todd Kilbaugh, guest speaker ER-0000586605
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	12/11/2024	Bridge to Doctorate and Future Scholars meeting	Lunch	ATG PO-0000290135 SI-0000794424	Bridge to Doctorate Fellows - 8 Future Scholars - 19 Staff - 6	Students Students Staff	33	\$254.87	\$7.72	December meeting of the Bridge to Doctorate and Future Scholars graduate fellowship programs - with Dean Keena Arbuthnot SI-0000794424
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	12/16/2024	Recognition Ceremony	Refreshments	Baylee Zeringue	Students	Students	26	\$108.40	\$4.17	Bengals to Tigers bridge program recognition ceremony ER-0000594090
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	1/10/2025	2025 Faculty Colloquium	Breakfast	Drake's Catering SI-0000804972	Faculty	Faculty	125	\$3,002.50	\$24.02	2025 Faculty Colloquium paid with Provosts discretionary funds SI-0000804972
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	1/10/2025	2025 Faculty Colloquium	Lunch	Drake's Catering SI-0000804972	Faculty	Faculty	125	\$3,877.50	\$31.02	2025 Faculty Colloquium paid with Provosts discretionary funds SI-0000804972
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	1/27/2025	Bridge to Doctorate and Future Scholars meeting	Lunch	ATG PO-0000293652 SI-0000803986	Bridge to Doctorate Fellows - 8 Future Scholars - 19 LSU staff - 4	Students Students Staff	31	\$162.89	\$5.25	January meeting of the Bridge to Doctorate and Future Scholars graduate fellowship programs SI-0000803986
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	2/24/2025	Bridge to Doctorate and Future Scholars meeting	Lunch	ATG PO-0000296192 SI-0000812552	Bridge to Doctorate Fellows - 8 Future Scholars - 19 Dr. Taylor Dawson Staff - 4	Students Students Faculty Staff	32	\$483.09	\$15.10	February meeting of the Bridge to Doctorate and Future Scholars graduate fellowship programs with guest speaker Dr. Taylor Dawson (LSU Faculty) SI-0000812552
CC00400 LSUAM Acad Affairs Executive Vice President & Provost Programs	3/17/2025	Bridge to Doctorate and Future Scholars meeting	Lunch	ATG PO-0000298525 SI-0000818307	Bridge to Doctorate Fellows - 8 Future Scholars - 19 Staff - 6	Students Students Staff	33	\$375.01	\$11.36	March meeting of the Bridge to Doctorate and Future Scholars graduate fellowship programs. SI-0000818307

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	11/15/2024	Business Meeting	Lunch	David O'Brien	Notary Consultants and LSU Employees	Notary Consultants and LSU Employees	7	\$175.00	\$25.00	Meeting with Notary Consultants and LSU Employees to plan exam ER-0000585318
CC00402 LSUAM Acad Affairs Teaching Education Redesign - Cain Center	8/28/2024	KIRA learning workshop	Breakfast	ATG PO-0000280321 SI-0000764505	Workshop participants	Participants	15	\$159.94	\$10.66	KIRA is an all-in-one platform empowering educators and students with engaging Computer Science and AI curriculum SI-0000764505
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	12/6/2024	End of semester required student researcher meeting	Refreshments	ATG PO-0000289894 SI-0000792630	Undergraduate Researchers	Students	50	\$201.54	\$4.03	End of semester close out requirement meeting with undergraduate student researchers SI-0000792630
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	12/6/2024	End of semester required student researcher meeting	Refreshments	Sarah Ferstel	Undergraduate Researchers	Students	50	\$91.48	\$1.83	End of semester close out requirement meeting with undergraduate student researchers ER-0000590555
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	12/18/2024	Student Awards Ceremony	Refreshments	Sarah Ferstel	Researcher Distinction Students	Students	50	\$90.51	\$1.81	Ceremony for students graduating with researcher distinction ER-0000593171
CC00404 LSUAM Acad Affairs Office of Undergraduate Research	3/11/2025	Undergraduate Research Information Fair	Refreshments	ATG PO-0000298139 SI-0000817342	Undergraduate students	Students	100	\$195.00	\$1.95	Undergraduate Research Information Fair to raise awareness of undergraduate research opportunities available to students SI-0000817342
CC00407 LSUAM Fin and Admin EVP Finance and Administration	10/24/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$117.25	\$13.03	All day budget meetings ER-0000583563
CC00407 LSUAM Fin and Admin EVP Finance and Administration	10/29/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$128.54	\$14.28	All day budget meetings ER-0000583563
CC00407 LSUAM Fin and Admin EVP Finance and Administration	11/4/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$96.09	\$10.68	All day budget meetings ER-0000583563
CC00407 LSUAM Fin and Admin EVP Finance and Administration	11/6/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$121.21	\$13.47	All day budget meetings ER-0000583563
CC00407 LSUAM Fin and Admin EVP Finance and Administration	11/13/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$101.82	\$11.31	All day budget meetings ER-0000583563

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										
CC00407 LSUAM Fin and Admin EVP Finance and Administration	11/15/2024	All day budget meetings	Lunch	Baylee Zeringue	Roy Haggerty, Kimberly Lewis, Ashley Arceneaux, Jason Droddy, Jackie Bach, Jane Kassidy, Keena Arbuthnot, Tommy Smith, Brandi Roberts	Staff	9	\$112.48	\$12.50	All day budget meetings ER-0000583563
CC00414 LSUAM Fin and Admin Human Resource Management	9/27/2024	Managing People Workshop	Refreshments	Liesel Walker	Faculty and Staff	Faculty and Staff	39	\$123.07	\$3.16	Management Foundation Series- Managing People Workshop ER-0000604371
CC00414 LSUAM Fin and Admin Human Resource Management	9/27/2024	Managing People Workshop	Lunch	Liesel Walker	Faculty and Staff	Faculty and Staff	39	\$647.40	\$16.60	Management Foundation Series: Managing People Workshop ER-0000599972
CC00414 LSUAM Fin and Admin Human Resource Management	10/8/2024	Managing Conflict Workshop	Lunch	Liesel Walker	Faculty and Staff	Faculty and Staff	39	\$597.60	\$15.32	Management Foundation Series: Managing Conflict Workshop ER-0000599977
CC00414 LSUAM Fin and Admin Human Resource Management	10/8/2024	Managing Conflict Workshop	Refreshments	Liesel Walker	Faculty and Staff	Faculty and Staff	39	\$92.77	\$2.38	Management Foundation Series: Managing Conflict Workshop ER-0000599977
CC00414 LSUAM Fin and Admin Human Resource Management	10/23/2024	HRM Benefits Fair	Refreshments	LSU Dining SI-0000804231	Insurance and Retirement Vendors	Insurance and Retirement Vendors	300	\$815.87	\$2.72	LSU HRM Annual Benefits Fair SI-0000804231
CC00414 LSUAM Fin and Admin Human Resource Management	11/1/2024	Managing Performance Workshop	Lunch	Liesel Walker	Faculty and Staff	Faculty and Staff	39	\$581.00	\$14.90	Management Foundation Series: Managing Performance Workshop ER-0000599980
CC00414 LSUAM Fin and Admin Human Resource Management	11/2/2024	Managing Performance Workshop	Refreshments	Liesel Walker	Faculty and Staff	Faculty and Staff	39	\$112.21	\$2.88	Management Foundation Series: Managing Performance Workshop ER-0000599980
CC00414 LSUAM Fin and Admin Human Resource Management	11/15/2024	Managing Projects Workshop	Lunch	Liesel Walker	Faculty and Staff	Faculty and Staff	39	\$642.15	\$16.47	Management Foundation Series: Managing Projects Workshop ER-0000599989
CC00414 LSUAM Fin and Admin Human Resource Management	12/5/2024	Managing Teams Workshop	Lunch	Liesel Walker	Faculty and Staff	Faculty and Staff	38	\$581.00	\$15.29	Management Foundation Series- Managing Teams Workshop ER-0000601257
CC00418 LSUAM Fin and Admin Office of the CIO	2/5/2025	Workday Student Advising	Lunch	Julia Pfeifer	LSU Employees	LSU Employees	180	\$2,502.98	\$13.91	Staff assisting students to acquaint them with Workday student ER-0000598378
CC00418 LSUAM Fin and Admin Office of the CIO	2/5/2025	Workday Student Advising	Refreshments	Julia Pfeifer	LSU Employees	LSU Employees	180	\$529.72	\$2.94	Staff assisting students to acquaint them with Workday student ER-0000598378
CC00435 LSUAM Fin and Admin Environmental Health and Safety	10/3/2024	Asbestos Class/Training	Refreshments	Marla Cobb	Environmental Health and Safety Faculty and Staff	Environmental Health and Safety Faculty and Staff	12	\$47.78	\$3.98	Asbestos safety training class ER-0000574714
CC00435 LSUAM Fin and Admin Environmental Health and Safety	10/29/2025	Asbestos Class/Training	Refreshments	Mandi Graham	Public	Public	6	\$19.27	\$3.21	Asbestos safety training class ER-0000581329
CC00496 LSUAM Res Life Central Office	9/26/2024	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	40	\$28.98	\$0.72	North Hall Student Event: Cheese and Checklists ER-0000578621
CC00496 LSUAM Res Life Central Office	9/29/2024	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	100	\$56.64	\$0.57	North Hall Student Event: Moonlit Movies ER-0000578636
CC00496 LSUAM Res Life Central Office	9/30/2024	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	35	\$25.24	\$0.72	North Hall Student Event: Late Night Munchies ER-0000578628

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
CC00496 LSUAM Res Life Central Office	10/28/2024	Riverbend and Canal Halls Student Event	Refreshments	Christian Golden	Riverbend and Canal Hall Residents	Students	42	\$119.15	\$2.84	Riverbend Canal student event: Creep it Real ER-0000581970
LSU A&M										
CC00496 LSUAM Res Life Central Office	11/6/2024	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	65	\$9.14	\$0.14	Azalea Hall Student Event: Pizza and Pies ER-0000592936
CC00496 LSUAM Res Life Central Office	11/13/2024	Azalea Hall Student Event	Refreshments	Laquita White	Azalea Hall Residents	Students	452	\$481.00	\$1.06	Azalea Hall Student Event: Fall Fest ER-0000593115
CC00496 LSUAM Res Life Central Office	11/13/2024	Camellia Hall Student Event	Refreshments	Bryson Reedy	Camellia Hall Residents	Students	50	\$71.91	\$1.44	Camellia Hall Student Event: Sexual Assault Awareness ER-0000586445
CC00496 LSUAM Res Life Central Office	11/14/2024	East Campus Apartments Student Event	Refreshments	Kell Clothier	East Campus Apartments Residents	Students	600	\$99.98	\$0.17	East Campus Apartments Student Event: Gratitude in a Glass ER-0000592663
CC00496 LSUAM Res Life Central Office	11/14/2024	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	63	\$50.00	\$0.79	Laville Hall Student Event: Emma Final Prep ER-0000592251
CC00496 LSUAM Res Life Central Office	11/14/2024	North Hall Student Event	Refreshments	Christopher Wheelless	North Hall Residents	Students	150	\$35.59	\$0.24	North Hall student event: Quick Sip Cafe ER-0000592618
CC00496 LSUAM Res Life Central Office	11/15/2024	Camellia Hall Student Event	Refreshments	Bryson Reedy	Camellia Hall Residents	Students	40	\$26.96	\$0.67	Camellia Hall Student Event: Game Night ER-0000584315
CC00496 LSUAM Res Life Central Office	11/19/2024	East Campus Apartments Student Event	Refreshments	Lesley Padilla	East Campus Apartments Residents	Students	600	\$431.59	\$0.72	East Campus Apartments Student Event: Flavor Town ER-0000592337
CC00496 LSUAM Res Life Central Office	11/19/2024	Miller Hall Student Event	Refreshments	Kassidy Toomay	Miller Hall Residents	Students	67	\$69.91	\$1.04	Miller Hall student event: Feast & Friends ER-0000589017
CC00496 LSUAM Res Life Central Office	11/20/2024	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	400	\$199.96	\$0.50	Southwest hall student event: Winterfest ER-0000592266
CC00496 LSUAM Res Life Central Office	11/21/2024	North Hall Student Event	Refreshments	Christopher Wheelless	North Hall Residents	Students	40	\$2.07	\$0.05	North Hall student event: Grateful for Ice Cream ER-0000592606
CC00496 LSUAM Res Life Central Office	11/21/2024	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	60	\$56.28	\$0.94	Southwest hall student event: Candy Time ER-0000592297
CC00496 LSUAM Res Life Central Office	11/22/2024	Broussard Hall Student Event	Refreshments	Christopher Wheelless	Broussard Hall Residents	Students	30	\$24.57	\$0.82	Broussard Hall student event: Kahoot Hangout ER-0000592615
CC00496 LSUAM Res Life Central Office	11/22/2024	Camellia Hall Student Event	Refreshments	Bryson Reedy	Camellia Hall Residents	Students	80	\$74.05	\$0.93	Camellia Hall Student Event: CFL ER-0000586443
CC00496 LSUAM Res Life Central Office	11/22/2024	Riverbend and Canal Halls Student Event	Refreshments	Christian Golden	Riverbend and Canal Hall Residents	Students	42	\$54.70	\$1.30	Riverbend Canal student event: Carnival Bash ER-0000587691
CC00496 LSUAM Res Life Central Office	11/24/2024	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	30	\$43.44	\$1.45	Southwest hall student event: Movie Night ER-0000592305
CC00496 LSUAM Res Life Central Office	11/26/2024	East Campus Apartments Student Event	Refreshments	Kell Clothier	East Campus Apartments Residents	Students	600	\$152.64	\$0.25	East Campus Apartments Student Event: Home Study Session ER-0000592657
CC00496 LSUAM Res Life Central Office	11/26/2024	Residential Hall Association Student Event	Reception	Cheniqua Arthur	Hall Residents	Students	150	\$796.32	\$5.31	Residential Hall Association Student Event: Resgiving ER-0000592904
CC00496 LSUAM Res Life Central Office	11/26/2024	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	30	\$22.44	\$0.75	Southwest hall student event: Snack & Speak ER-0000592290
CC00496 LSUAM Res Life Central Office	12/2/2024	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	35	\$17.76	\$0.51	North Hall Student Event: Holiday Helpings ER-0000592581

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
CC00496 LSUAM Res Life Central Office	12/2/2024	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	60	\$128.85	\$2.15	Southwest hall student event: Cookies & Brownies ER-0000592285 \$72.96 ER-0000595597 \$15.91 ER-0000592308 \$39.98
LSU A&M										
CC00496 LSUAM Res Life Central Office	12/2/2024	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	90	\$76.59	\$0.85	Southwest hall student event: Pizza Party ER-0000592310
CC00496 LSUAM Res Life Central Office	12/3/2024	Broussard Hall Student Event	Refreshments	Christopher Wheelless	Broussard Hall Residents	Students	40	\$12.09	\$0.30	Broussard Hall student event: Merry Karaoke ER-0000592599
CC00496 LSUAM Res Life Central Office	12/3/2024	Residential Hall Association Student Event	Refreshments	Cheniqua Arthur	Hall Residents	Students	400	\$83.86	\$0.21	Residential Hall Association Student Event: Holiday Tiger Miracle ER-0000592889
CC00496 LSUAM Res Life Central Office	12/4/2024	Miller Hall Student Event	Refreshments	Kassidy Toomay	Miller Hall Residents	Students	127	\$73.30	\$0.58	Miller Hall student event: Cocoa & Concentration ER-0000589013
CC00496 LSUAM Res Life Central Office	12/5/2024	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	349	\$14.48	\$0.04	North Hall Student Event: Don't fall with LSUPD ER-0000592585
CC00496 LSUAM Res Life Central Office	12/5/2024	North Hall Student Event	Refreshments	Christopher Wheelless	North Hall Residents	Students	120	\$16.72	\$0.14	North Hall student event: Winter Wonderland ER-0000592594
CC00496 LSUAM Res Life Central Office	12/8/2024	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	35	\$28.88	\$0.83	Spruce Hall Student Event: Encouraging Candy ER-0000592626
CC00496 LSUAM Res Life Central Office	12/11/2024 - 12/14/2024	Herget Hall Student Event	Refreshments	Nico Slowik	Herget Hall Residents	Students	434	\$521.04	\$1.20	Herget Hall Student Event: Herget Hooray ER-0000592650
CC00496 LSUAM Res Life Central Office	12/12/2024	North and Broussard Hall Student Event	Refreshments	Jamie Whitesell	North and Broussard Hall Residents	Students	498	\$103.92	\$0.21	North and Broussard Hall Student Event: Community Council Givings ER-0000592576
CC00496 LSUAM Res Life Central Office	12/16/2024	Riverbend and Canal Halls Student Event	Refreshments	Jenny Sperry Samantha Frenz	Riverbend and Canal Hall Residents	Students	27	\$89.33	\$3.31	Riverbend and Canal Student Event: Winter Break Training ER-0000592522 \$17.29 ER-0000592525 \$72.04
CC00496 LSUAM Res Life Central Office	12/17/2024	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Tamera Castle	BAM Halls Residents	Students	50	\$243.53	\$4.87	BAM Hall student event: Holiday Hooray ER-0000592529
CC00496 LSUAM Res Life Central Office	1/6/2025	All Day Training	Lunch	Jenny Sperry	Res Life Staff	Res Life Staff	49	\$594.79	\$12.14	January Day Training ER-0000595418
CC00496 LSUAM Res Life Central Office	1/7/2025	Cedar Hall RA Training	Dinner	Stephen Brandon	Cedar Hall RAs	Students	15	\$153.04	\$10.20	Cedar Hall Spring RA Training ER-0000594334
CC00496 LSUAM Res Life Central Office	1/8/2025	Azalea Hall RA Training	Dinner (x3)	Alexandra Crabtree	Azalea Hall RAs	Students	15	\$185.73	\$12.38	Azalea Hall Spring RA Training ER-0000594140
CC00496 LSUAM Res Life Central Office	1/8/2025	BAM Halls RA Training	Dinner	Jared Smith	BAM Halls RAs	Students	22	\$214.97	\$9.77	BAM Halls Spring RA Training ER-0000595335
CC00496 LSUAM Res Life Central Office	1/8/2025	Camellia Hall RA Training	Dinner	Taylor King	Camellia Hall RAs	Students	14	\$198.50	\$14.18	Camellia Hall Spring RA Training ER-0000595522
CC00496 LSUAM Res Life Central Office	1/8/2025	Cedar Hall RA Training	Dinner	Stephen Brandon	Cedar Hall RAs	Students	15	\$200.00	\$13.33	Cedar Hall Spring RA Training ER-0000593455
CC00496 LSUAM Res Life Central Office	1/8/2025	East Campus Apartments RA Training	Dinner	Lesley Padilla	East Campus Apartments RAs	Students	19	\$301.00	\$15.84	East Campus Apartments Spring RA Training ER-0000595537
CC00496 LSUAM Res Life Central Office	1/8/2025	Laville Hall RA Training	Dinner	Christopher Flaker	Laville Hall RAs	Students	20	\$276.72	\$13.84	Laville Hall RA Training ER-0000596248
CC00496 LSUAM Res Life Central Office	1/8/2025	Marsh, Bayou, Ion Halls RA Training	Dinner	Eslam Abuhmad	Marsh, Bayou, Ion Halls RAs	Students	15	\$64.00	\$4.27	Marsh, Bayou, Ion Halls Spring RA Training ER-0000595387

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
CC00496 LSUAM Res Life Central Office	1/8/2025	Miller Hall RA Training	Dinner	Kassidy Toomay	Miller Hall RAs	Students	14	\$192.75	\$13.77	Miller Hall Spring RA Training ER-0000595357
CC00496 LSUAM Res Life Central Office	1/8/2025	North/Broussard Hall RA Training	Lunch	Christopher Wheelless	North and Broussard RAs	Students	20	\$199.90	\$10.00	North and Broussard Hall Spring RA Training ER-0000607047
CC00496 LSUAM Res Life Central Office	1/8/2025	OGD RA Training	Dinner	Tasha Tinglan	OGD RAs	Students	15	\$114.21	\$7.61	OGD Spring RA Training ER-0000595602
LSU A&M										
CC00496 LSUAM Res Life Central Office	1/8/2025	Pentagon Hall Student Event	Dinner	Petey Sanchez	Pentagon RAs	Students	14	\$155.36	\$11.10	Pentagon Spring RA Training ER-0000595550
CC00496 LSUAM Res Life Central Office	1/8/2025	RA Spring training day - Cypress	Dinner	Kelly Wordlaw	Resident Advisors	Students	13	\$142.87	\$10.99	RA Spring training day - Cypress ER-0000595569
CC00496 LSUAM Res Life Central Office	1/8/2025	RA Spring training day - Herget	Dinner	Aaron Ramirez	Resident Advisors	Students	13	\$136.29	\$10.48	RA Spring training day - Herget ER-0000595627
CC00496 LSUAM Res Life Central Office	1/8/2025	RA Spring training day - Horseshoe	Dinner	Caroline Strohmeier	Resident Advisors	Students	17	\$199.10	\$11.71	RA Spring training day - Horseshoe ER-0000596918
CC00496 LSUAM Res Life Central Office	1/8/2025	RA Spring training day - Southwest	Dinner	Zach Camerino	Resident Advisors	Students	15	\$182.90	\$12.19	RA Spring training day - Southwest ER-0000595581
CC00496 LSUAM Res Life Central Office	1/8/2025	Res Life RA training	Lunch	ATG PO-0000291822 SI-0000799699	Resident Advisors	Students	30	\$644.00	\$21.47	All day training for resident advisors SI-0000799699
CC00496 LSUAM Res Life Central Office	1/8/2025	Riverbend and Canal RBC Training	Dinner	Christian Golden	Riverbend and Canal RBC Staff	Riverbend and Canal RBC Staff	20	\$273.83	\$13.69	Riverbend and Canal RBC Staff Training ER-0000594160
CC00496 LSUAM Res Life Central Office	1/8/2025	Spruce Hall RA Training	Dinner	Kaitlynn Ried	Spruce Hall RAs	Students	14	\$135.00	\$9.64	Spruce Hall Spring RA Training ER-0000594341
CC00496 LSUAM Res Life Central Office	1/8/2025	West Campus Apartments RA Training	Dinner	Connor Mosburg	West Campus Apartments RAs	Students	18	\$195.01	\$10.83	West Campus Apartments Spring RA Training ER-0000595592
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/9/2025	Cedar Hall RA Training	Refreshments	Stephen Brandon	Cedar Hall RAs	Students	15	\$57.57	\$3.84	Cedar Hall Spring RA Training ER-0000593453
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	RA Spring training days - Cypress	Refreshments	Kelly Wordlaw	Resident Advisors	Students	13	\$59.65	\$4.59	RA Spring training days - Cypress ER-0000595575
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	RA Spring training days - Horseshoe	Refreshments	Caroline Strohmeier	Resident Advisors	Students	17	\$80.40	\$4.73	RA Spring training days - Horseshoe ER-0000596903
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	15	\$72.95	\$4.86	Azalea Hall Student Event: Training Dinner ER-0000593485
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	BAM Halls RA Training	Refreshments	Jared Smith	BAM Halls RAs	Students	22	\$110.54	\$5.02	BAM Halls Spring RA Training ER-0000595353
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	Camellia Hall RA Training	Refreshments	Taylor King	Camellia Hall RAs	Students	14	\$57.77	\$4.13	Camellia Hall Spring RA Training ER-0000595530
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	Herget Hall RA Training	Refreshments	Aaron Ramirez	Herget Hall RAs	Students	12	\$48.99	\$4.08	Herget Hall Spring RA Training ER-0000595637
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	RA Training	Refreshments	Michael Dobrin	RAs	Students	307	\$482.04	\$1.57	Spring RA Training ER-0000595459
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	East Campus Apartments RA Training	Refreshments	Kell Clothier	East Campus Apartments RAs	Students	19	\$86.28	\$4.54	East Campus Apartments Spring RA Training ER-0000595545
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	Laville Hall RA Training	Refreshments	Iyanna Williams	Laville Hall RAs	Students	20	\$89.36	\$4.47	Laville Hall RA Spring 2025 Training ER-0000604559
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	Marsh, Bayou, Ion Halls RA Training	Refreshments	Eslam Abuhmad	Marsh, Bayou, Ion Halls RAs	Students	15	\$70.20	\$4.68	Marsh, Bayou, Ion Halls Spring RA Training ER-0000595443
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	OGD RA Training	Refreshments	Tasha Tinglan	OGD RAs	Students	15	\$73.98	\$4.93	OGD Spring RA Training ER-0000595623
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	Pentagon RA Training	Refreshments	Petey Sanchez	Pentagon RAs	Students	14	\$68.28	\$4.88	Pentagon Spring RA Training ER-0000595565
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	Riverbend and Canal RA Training	Refreshments	Christian Golden	Riverbend and Canal RAs	Students	20	\$47.09	\$2.35	Riverbend and Canal RA Spring 2025 Training ER-0000599154

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
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	Spruce Hall RA Training	Refreshments	Kaitlynn Ried	Spruce Hall RAs	Students	13	\$57.62	\$4.43	Spruce Hall Spring RA Training ER-0000594338
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	West Campus Apartments RA Training	Refreshments	Connor Mosburg	West Campus Apartments RAs	Students	18	\$86.21	\$4.79	West Campus Apartments Spring RA Training ER-0000595595
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	Miller Hall RA Training	Refreshments	Jenny Sperry	Miller Hall RAs	Students	14	\$58.15	\$4.15	Miller Hall Spring RA Training ER-0000595466
LSU A&M										
CC00496 LSUAM Res Life Central Office	1/8/2025 - 1/10/2025	RA Training	Refreshments	Jenny Sperry	Ras	Students	307	\$53.60	\$0.17	Spring RA Training ER-0000595457
CC00496 LSUAM Res Life Central Office	1/9/2025	Azalea Hall RA Training	Dinner	Alexandra Crabtree	Azalea Hall RAs	Students	15	\$203.67	\$13.58	Azalea Hall Spring RA Training ER-0000594140
CC00496 LSUAM Res Life Central Office	1/9/2025	BAM Halls RA Training	Dinner	Jared Smith	BAM Halls RAs	Students	22	\$241.50	\$10.98	BAM Halls Spring RA Training ER-0000595344
CC00496 LSUAM Res Life Central Office	1/9/2025	Camellia Hall RA Training	Dinner	Bryson Reedy Taylor King	Camellia Hall RAs	Students	14	\$211.67	\$15.12	Camellia Hall RA Spring 2025 Training ER-0000595523 \$192.75 ER-0000595718 \$18.92
CC00496 LSUAM Res Life Central Office	1/9/2025	East Campus Apartments RA Training	Dinner	Kell Clothier	East Campus Apartments RAs	Students	19	\$234.69	\$12.35	East Campus Apartments Spring RA Training ER-0000595542
CC00496 LSUAM Res Life Central Office	1/9/2025	Laville Hall RA Training	Dinner	Christopher Flaker	Laville Hall RAs	Students	20	\$291.41	\$14.57	Laville Hall RA Training ER-0000596252
CC00496 LSUAM Res Life Central Office	1/9/2025	Marsh, Bayou, Ion Halls RA Training	Dinner	Eslam Abuhmad	Marsh, Bayou, Ion Halls RAs	Students	15	\$142.87	\$9.52	Marsh, Bayou, Ion Halls Spring RA Training ER-0000595382
CC00496 LSUAM Res Life Central Office	1/9/2025	Miller Hall RA Training	Dinner	Kassidy Toomay	Miller Hall RAs	Students	14	\$174.91	\$12.49	Miller Hall Spring RA Training ER-0000595364
CC00496 LSUAM Res Life Central Office	1/9/2025	OGD RA Training	Dinner	Tasha Tinglan	OGD RAs	Students	15	\$194.75	\$12.98	OGD Spring RA Training ER-0000595607
CC00496 LSUAM Res Life Central Office	1/9/2025	Pentagon Hall Student Event	Dinner	Petey Sanchez	Pentagon RAs	Students	14	\$153.90	\$10.99	Pentagon Spring RA Training ER-0000595560
CC00496 LSUAM Res Life Central Office	1/9/2025	RA Spring training day - Cedar	Dinner	Stephen Baradon	Resident Advisors	Students	15	\$215.57	\$14.37	RA Spring training day - Cedar ER-0000594337 \$204.92 ER-0000595992 \$10.65
CC00496 LSUAM Res Life Central Office	1/9/2025	RA Spring training day - Cypress	Dinner	Kelly Wordlaw	Resident Advisors	Students	13	\$161.88	\$12.45	RA Spring training day - Cypress ER-0000595571
CC00496 LSUAM Res Life Central Office	1/9/2025	RA Spring training day - Herget	Dinner	Aaron Ramirez	Resident Advisors	Students	13	\$169.84	\$13.06	RA Spring training day - Herget ER-0000595629
CC00496 LSUAM Res Life Central Office	1/9/2025	RA Spring training day - Horseshoe	Dinner	Caroline Strohmeier	Resident Advisors	Students	17	\$244.25	\$14.37	RA Spring training day - Horseshoe ER-0000596924
CC00496 LSUAM Res Life Central Office	1/9/2025	RA Spring training day - Southwest	Dinner	Zach Camerino	Resident Advisors	Students	15	\$199.94	\$13.33	RA Spring training day - Southwest ER-0000595584
CC00496 LSUAM Res Life Central Office	1/9/2025	RA Training	Lunch	Jenny Sperry	RAs	Students	307	\$3,679.22	\$11.98	Spring RA Training ER-0000595405
CC00496 LSUAM Res Life Central Office	1/9/2025	Riverbend and Canal RBC Training	Dinner	Christian Golden	Riverbend and Canal RBC Staff	Riverbend and Canal RBC Staff	20	\$269.93	\$13.50	Riverbend and Canal RBC Staff Training ER-0000594165
CC00496 LSUAM Res Life Central Office	1/9/2025	Spruce Hall RA Training	Dinner	Kaitlynn Ried	Spruce Hall RAs	Students	13	\$124.89	\$9.61	Spruce Hall Spring RA Training ER-0000595433
CC00496 LSUAM Res Life Central Office	1/9/2025	West Campus Apartments RA Training	Dinner	Paige Curtis	West Campus Apartments RAs	Students	18	\$234.71	\$13.04	West Campus Apartments Spring RA Training ER-0000595535
CC00496 LSUAM Res Life Central Office	1/10/2025	Azalea Hall RA Training	Dinner	Alexandra Crabtree	Azalea Hall RAs	Students	15	\$191.41	\$12.76	Azalea Hall Spring RA Training ER-0000594140
CC00496 LSUAM Res Life Central Office	1/10/2025	BAM Halls RA Training	Dinner	Jared Smith	BAM Halls RAs	Students	22	\$304.69	\$13.85	BAM Halls Spring RA Training ER-0000595350
CC00496 LSUAM Res Life Central Office	1/10/2025	Camellia Hall RA Training	Dinner	Bryson Reedy	Camellia Hall RAs	Students	14	\$213.89	\$15.28	Camellia Hall RA Spring 2025 Training ER-0000595528

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
CC00496 LSUAM Res Life Central Office	1/10/2025	East Campus Apartments RA Training	Dinner	Lesley Padilla	East Campus Apartments RAs	Students	19	\$245.89	\$12.94	East Campus Apartments Spring RA Training ER-0000595539
CC00496 LSUAM Res Life Central Office	1/10/2025	Herget Hall RA Training	Dinner	Aaron Ramirez	Herget Hall RAs	Students	12	\$189.34	\$15.78	Herget Hall Spring RA Training ER-0000595630
CC00496 LSUAM Res Life Central Office	1/10/2025	Laville Hall RA Training	Dinner	Christopher Flaker	Laville Hall RAs	Students	20	\$299.08	\$14.95	Laville Hall RA Training ER-0000596253
CC00496 LSUAM Res Life Central Office	1/10/2025	Marsh, Bayou, Ion Halls RA Training	Dinner	Eslam Abuhmad	Marsh, Bayou, Ion Halls RAs	Students	15	\$183.05	\$12.20	Marsh, Bayou, Ion Halls Spring RA Training ER-0000595378
LSU A&M										
CC00496 LSUAM Res Life Central Office	1/10/2025	Miller Hall RA Training	Dinner	Kassidy Toomay	Miller Hall RAs	Students	14	\$229.00	\$16.36	Miller Hall Spring RA Training ER-0000595369
CC00496 LSUAM Res Life Central Office	1/10/2025	OGD RA Training	Dinner	Tasha Tinglan	OGD RAs	Students	8	\$151.30	\$18.91	OGD Spring RA Training ER-0000595611 \$88.75 ER-0000595614 \$62.55
CC00496 LSUAM Res Life Central Office	1/10/2025	Pentagon RA Training	Dinner	Petey Sanchez	Pentagon RAs	Students	14	\$129.12	\$9.22	Pentagon Spring RA Training ER-0000595563
CC00496 LSUAM Res Life Central Office	1/10/2025	RA Spring training day - Cypress	Dinner	Kelly Wordlaw	Resident Advisors	Students	13	\$138.80	\$10.68	RA Spring training day - Cypress ER-0000595572
CC00496 LSUAM Res Life Central Office	1/10/2025	RA Spring training day - Horseshoe	Dinner	Caroline Strohmeier	Resident Advisors	Students	17	\$247.84	\$14.58	RA Spring training day - Horseshoe ER-000059627
CC00496 LSUAM Res Life Central Office	1/10/2025	RA Spring training day - Southwest	Dinner	Zach Camerino	Resident Advisors	Students	15	\$192.75	\$12.85	RA Spring training day - Southwest ER-0000595588
CC00496 LSUAM Res Life Central Office	1/10/2025	RA Training	Lunch	Jenny Sperry	RAs	Students	307	\$4,556.95	\$14.84	Spring RA Training ER-0000595398
CC00496 LSUAM Res Life Central Office	1/10/2025	Riverbend and Canal RBC Training	Dinner	Christian Golden	Riverbend and Canal RBC Staff	Riverbend and Canal RBC Staff	20	\$257.00	\$12.85	Riverbend and Canal RBC Staff Training ER-0000594165
CC00496 LSUAM Res Life Central Office	1/10/2025	Spruce Hall RA Training	Dinner	Kaitlynn Ried	Spruce Hall RAs	Students	13	\$194.25	\$14.94	Spruce Hall Spring RA Training ER-0000595429
CC00496 LSUAM Res Life Central Office	1/10/2025	West Campus Apartments RA Training	Dinner	Paige Curtis	West Campus Apartments RAs	Students	18	\$266.40	\$14.80	West Campus Apartments Spring RA Training ER-0000595536
CC00496 LSUAM Res Life Central Office	1/15/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	150	\$507.39	\$3.38	Laville Hall Student Event: Ice Cream & Hot Cocoa Social ER-0000596241
CC00496 LSUAM Res Life Central Office	1/17/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	84	\$31.00	\$0.37	Laville Hall student event: Chinese New Year ER-0000604564
CC00496 LSUAM Res Life Central Office	1/20/2025	Emergency Meals	Dinner	LSU Dining SI-0000807438	Essential Employees	Essential Employees	10	\$119.90	\$11.99	Meals for employees that spent the night for the snow storm SI-0000807438
CC00496 LSUAM Res Life Central Office	1/21/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez	Miller Hall Residents	Students	37	\$70.01	\$1.89	Miller Hall Student Event: All Sneaxed In ER-0000596900
CC00496 LSUAM Res Life Central Office	1/24/2025	RA Recruitment Interviews	Breakfast	Taylor King	Potential RAs	Students	45	\$223.30	\$4.96	Interview process of students potentially being RAs ER-0000596891
CC00496 LSUAM Res Life Central Office	1/24/2025	RA Recruitment Interviews	Lunch	Xavi Boes	Potential RAs	Students	45	\$439.93	\$9.78	Interview process of students potentially being RAs ER-0000596894
CC00496 LSUAM Res Life Central Office	1/24/2025 - 1/25/2025	RA Recruitment Interviews	Refreshments	Taylor King	Potential RAs	Students	45	\$30.96	\$0.69	Interview process of students potentially being RAs ER-0000596870

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
CC00496 LSUAM Res Life Central Office	1/25/2025	Kickoff/Destination LSU	Lunch	Felice Ezejiogo	Housing Ambassadors	Students	27	\$385.53	\$14.28	Kickoff LSU is our most comprehensive open house experience for prospective students and families. The event is designed to provide students with the critical information they need to put LSU on their college list and ultimately apply to the university ER-0000597911
CC00496 LSUAM Res Life Central Office	1/25/2025	RA Recruitment Interviews	Breakfast	Taylor King	Potential RAs	Students	45	\$387.74	\$8.62	Interview process of students potentially being RAs ER-0000596863
CC00496 LSUAM Res Life Central Office	1/25/2025	RA Recruitment Interviews	Lunch	Xavi Boes	Potential RAs	Students	45	\$693.00	\$15.40	Interview process of students potentially being RAs ER-0000596866
LSU A&M										
CC00496 LSUAM Res Life Central Office	1/26/2025	Spring Training	Lunch	Adeline Owens	RAs	Students	26	\$108.78	\$4.18	Spring RA Staff Training ER-0000598080
CC00496 LSUAM Res Life Central Office	1/28/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	400	\$364.90	\$0.91	Southwest Hall Res Life Event: Soup Social ER-0000606928
CC00496 LSUAM Res Life Central Office	1/29/2025	Cypress Hall student event	Refreshments	Kelly Wordlaw	Cypress Hall Residents	Students	25	\$44.47	\$1.78	Cypress Hall student event: Planners & PJs ER-0000599203
CC00496 LSUAM Res Life Central Office	1/30/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	400	\$73.93	\$0.18	Azalea Hall student event: Dreaming Dough It ER-0000599157
CC00496 LSUAM Res Life Central Office	2/4/2025	Acadian Hall Student Event	Refreshments	Jared Smith	Acadian Hall Residents	Students	12	\$49.10	\$4.09	Acadian Hall Res Life Event: Forever Fearless Figures ER-0000608620
CC00496 LSUAM Res Life Central Office	2/5/2025	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	400	\$300.00	\$0.75	Spruce Hall Student Event: All staff and residents meeting to get better acquainted ER-0000599354/JE-0000648452
CC00496 LSUAM Res Life Central Office	2/5/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Tamera Castle	BAM Halls Residents	Students	62	\$149.69	\$2.41	BAM Hall student event: Hot Chocolate Social ER-0000600708
CC00496 LSUAM Res Life Central Office	2/5/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	100	\$93.93	\$0.94	Cedar Hall student event: Popcorn, Pizza, Pajamas ER-0000599222
CC00496 LSUAM Res Life Central Office	2/5/2025	National Residence Hall Honorary (NRHH) student event	Refreshments	Cheniqua Arthur	Students	Students	600	\$18.65	\$0.03	NRHH student event: Valentines Service event ER-0000600663
CC00496 LSUAM Res Life Central Office	2/5/2025	Pentagon Hall Student Event	Refreshments	Gabrielle Palmer	Pentagon Hall Residents	Students	34	\$20.52	\$0.60	Pentagon Hall student event: Vision Board Night ER-0000599189
CC00496 LSUAM Res Life Central Office	2/6/2025	Marsh Bayou Hall Student Event	Refreshments	McKenzie Davis	Marsh/Bayou Halls Residents	Students	300	\$238.74	\$0.80	Marsh and Bayou Halls student event: Jambalaya Jam ER-0000600638
CC00496 LSUAM Res Life Central Office	2/6/2025	Pentagon Hall Student Event	Refreshments	Caroline Strohmeier	Pentagon Hall Residents	Students	15	\$24.56	\$1.64	Pentagon student event: Donuts! ER-0000601442
CC00496 LSUAM Res Life Central Office	2/6/2025	Riverbend and Canal Halls Student Event	Refreshments	Christian Golden	Riverbend and Canal Hall Residents	Students	50	\$136.13	\$2.72	Riverbend and Canal Student Event: DIY Love Notes ER-0000604957
CC00496 LSUAM Res Life Central Office	2/7/2025	Acadian Hall Student Event	Refreshments	Jared Smith	Acadian Hall Residents	Students	9	\$37.94	\$4.22	Acadian Hall Res Life Event: Take Your Headshot ER-0000608616
CC00496 LSUAM Res Life Central Office	2/9/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	80	\$18.35	\$0.23	Azalea Hall student event: To All The Crafts I have Loved ER-0000599168

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
CC00496 LSUAM Res Life Central Office	2/9/2025	Interview, Juanne Porter	Dinner	Michael Dobrin	Juanne Porter Glynnis Jackson, Michael Dobrin, Molly Stephenson	Candidate LSU Res Life Staff	4	\$116.29	\$29.07	Juanne Porter, interview for the Coordinator of Student Staffing position ER-0000602653
CC00496 LSUAM Res Life Central Office	2/10/2025	Cedar Hall Student Event	Refreshments	Stephen Baradon	Cedar Hall Residents	Students	60	\$18.31	\$0.31	Cedar Hall student event: Mocktail Monday ER-0000600600
CC00496 LSUAM Res Life Central Office	2/10/2025	Cedar Hall Student Event	Refreshments	Stephen Baradon	Cedar Hall Residents	Students	30	\$25.93	\$0.86	Cedar Hall student event: Sweet Slice Social ER-0000600610
CC00496 LSUAM Res Life Central Office	2/10/2025	Herget Hall Student Event	Refreshments	Nico Slowik	Herget Hall Residents	Students	44	\$84.28	\$1.92	Herget Hall student event: Valen "Time" for Self Care ER-0000600619
CC00496 LSUAM Res Life Central Office	2/10/2025	Herget Hall Student Event	Refreshments	Nico Slowik	Herget Hall Residents	Students	44	\$50.92	\$1.16	Herget Hall student event: Vision Boards for Success ER-0000600616
LSU A&M										
CC00496 LSUAM Res Life Central Office	2/10/2025	Interview, Juanne Porter	Breakfast	Michael Dobrin	Juanne Porter Jeannie Hopper, Michael Dobrin, Quinneke McDonald	Candidate LSU Res Life Staff	4	\$83.37	\$20.84	Juanne Porter, interview for the Coordinator of Student Staffing position ER-0000602653
CC00496 LSUAM Res Life Central Office	2/10/2025	Interview, Juanne Porter	Lunch	Michael Dobrin	Juanne Porter Glynnis Jackson, Michael Dobrin	Candidate LSU Res Life Staff	3	\$35.97	\$11.99	Juanne Porter, interview for the Coordinator of Student Staffing position ER-0000602653
CC00496 LSUAM Res Life Central Office	2/11/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	40	\$20.54	\$0.51	Azalea Hall student event: Cards, Crafts + Good Vibes ER-0000599172
CC00496 LSUAM Res Life Central Office	2/11/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Tamera Castle	BAM Halls Residents	Students	40	\$29.88	\$0.75	BAM Halls student event: Cookies, Cards, and Jars ER-0000600762
CC00496 LSUAM Res Life Central Office	2/11/2025	Cedar Hall Student Event	Refreshments	Stephen Baradon	Cedar Hall Residents	Students	59	\$41.99	\$0.71	Cedar Hall student event: Trivia Night ER-0000600595
CC00496 LSUAM Res Life Central Office	2/11/2025	Horseshoe Community Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	21	\$26.70	\$1.27	Horseshoe student event: A Latte Love ER-0000600820
CC00496 LSUAM Res Life Central Office	2/12/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	450	\$146.09	\$0.32	Azalea Hall student event: Mocktail Safety Hour ER-0000600578
CC00496 LSUAM Res Life Central Office	2/12/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Tamera Castle	BAM Halls Residents	Students	58	\$114.23	\$1.97	BAM Hall student event: Valentine's Brunch ER-0000600697
CC00496 LSUAM Res Life Central Office	2/12/2025	Cedar Hall Student Event	Refreshments	Stephen Baradon	Cedar Hall Residents	Students	30	\$45.57	\$1.52	Cedar Hall student event: Hallway Block way Party ER-0000600591
CC00496 LSUAM Res Life Central Office	2/12/2025	Cedar Hall Student Event	Refreshments	Stephen Baradon	Cedar Hall Residents	Students	31	\$19.19	\$0.62	Cedar Hall student event: Valentine's Day Candy Grams ER-0000600603
CC00496 LSUAM Res Life Central Office	2/12/2025	East Campus Apartments Student Event	Refreshments	Kell Clothier	East Campus Apartments Residents	Students	200	\$32.82	\$0.16	ECA student event: Boo Baskets ER-0000600643
CC00496 LSUAM Res Life Central Office	2/12/2025	East Campus Apartments Student Event	Refreshments	Kell Clothier	East Campus Apartments Residents	Students	200	\$33.04	\$0.17	ECA student event: Self-Care Cinema ER-0000600647
CC00496 LSUAM Res Life Central Office	2/12/2025	Herget Hall Student Event	Refreshments	Nico Slowik	Herget Hall Residents	Students	67	\$34.24	\$0.51	Herget Hall student event: Valentine's Game Night ER-0000600613
CC00496 LSUAM Res Life Central Office	2/12/2025	Horseshoe Community Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	33	\$12.82	\$0.39	Horseshoe Community student event: Guys and Gals ER-0000604977
CC00496 LSUAM Res Life Central Office	2/12/2025	OGD Student Event	Refreshments	Tasha Tinglan	OGD Residents	Students	522	\$174.54	\$0.33	OGD student event: Love Fest ER-0000605882

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
CC00496 LSUAM Res Life Central Office	2/12/2025	Pentagon Hall Student Event	Refreshments	Petey Sanchez	Pentagon Hall Residents	Students	405	\$371.40	\$0.92	Pentagon Hall student event: Pentagrams ER-0000600624
CC00496 LSUAM Res Life Central Office	2/12/2025	RHA (Residential Hall Association) Student Event	Refreshments	Cheniqua Arthur	Students	Students	600	\$571.11	\$0.95	Res Halls student event: Campus Cupid ER-0000600676
CC00496 LSUAM Res Life Central Office	2/13/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	40	\$27.58	\$0.69	Azalea Hall student event: Valentine's Day Bingo ER-0000600573
CC00496 LSUAM Res Life Central Office	2/13/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Tamera Castle	BAM Halls Residents	Students	58	\$25.84	\$0.45	BAM Hall student event: Blooms of Heart ER-0000600688
CC00496 LSUAM Res Life Central Office	2/13/2025	Cypress Hall Student Event	Refreshments	Kelly Wordlaw	Cypress Hall Residents	Students	28	\$64.22	\$2.29	Cypress Hall student event: Valentine's Program ER-0000604997
CC00496 LSUAM Res Life Central Office	2/13/2025	Horseshoe Community Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	20	\$18.26	\$0.91	Horseshoe student event: Valentine's What to Know ER-0000600817
LSU A&M										
CC00496 LSUAM Res Life Central Office	2/13/2025	Horseshoe Community Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	18	\$20.00	\$1.11	Horseshoe student event: Paint with your heart ER-0000600808
CC00496 LSUAM Res Life Central Office	2/13/2025	McVoy Hall Student Event	Refreshments	Jared Smith	McVoy Hall Residents	Students	5	\$19.97	\$3.99	McVoy Hall Res Life Event: Smash Bros Tourney ER-0000608624
CC00496 LSUAM Res Life Central Office	2/13/2025	North/Broussard Hall Student Event	Refreshments	Christopher Wheelless	North and Broussard Hall Residents	Students	20	\$19.31	\$0.97	North and Broussard Hall Res Life Event: Ice Cream Social ER-0000607063
CC00496 LSUAM Res Life Central Office	2/13/2025	Pentagon Hall Student Event	Refreshments	Gabrielle Palmer	Pentagon Hall Residents	Students	90	\$27.37	\$0.30	Pentagon Student Event: Cookies, Cards, and Condoms ER-0000600715
CC00496 LSUAM Res Life Central Office	2/13/2025	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	50	\$52.53	\$1.05	Spruce Hall student event: Galentine's Day Event ER-0000600746
CC00496 LSUAM Res Life Central Office	2/13/2025	West Campus Apartments Student Event	Refreshments	Paige Curtis	West Campus Apartments Residents	Students	480	\$10.72	\$0.02	WCA Res Life Event: How to Change a Tire ER-0000604989
CC00496 LSUAM Res Life Central Office	2/14/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	40	\$23.16	\$0.58	Azalea Hall student event: Valentine's Handout ER-0000600575
CC00496 LSUAM Res Life Central Office	2/15/2025	Horseshoe Community Event	Refreshments	Caroline Strohmeier	Horseshoe Residents	Students	30	\$119.62	\$3.99	Horseshoe student event: Mardi Gras Trivia and Safety ER-0000601498
CC00496 LSUAM Res Life Central Office	2/15/2025	Horseshoe Community Event	Refreshments	Caroline Strohmeier	Horseshoe Residents	Students	40	\$50.46	\$1.26	Horseshoe student event: Share the Love ER-0000604598
CC00496 LSUAM Res Life Central Office	2/17/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Jared Smith	BAM Halls Residents	Students	15	\$42.97	\$2.86	BAM Community Res Life Event: Battle of the Buildings ER-0000608612
CC00496 LSUAM Res Life Central Office	2/17/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	20	\$7.36	\$0.37	Laville Hall student event: Break and Bake ER-0000601596
CC00496 LSUAM Res Life Central Office	2/18/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	40	\$11.91	\$0.30	Azalea Hall student event: I solemnly Swear that I am a Student ER-0000601545
CC00496 LSUAM Res Life Central Office	2/18/2025	East Campus Apartments Student Event	Refreshments	Kell Clothier	East Campus Apartments Residents	Students	200	\$78.82	\$0.39	ECA Res Life Event: 5 Steps to Success ER-0000607112
CC00496 LSUAM Res Life Central Office	2/18/2025	Horseshoe Community Event	Refreshments	Caroline Strohmeier	Horseshoe Residents	Students	55	\$186.87	\$3.40	Horseshoe student event: Mardi Gras History w Caroline ER-0000601492
CC00496 LSUAM Res Life Central Office	2/18/2025	Mardi Gras Event	Refreshments	Adeline Owens	Housing Residents	Students	500	\$203.88	\$0.41	Mardi Gras event for housing residents ER-0000602790

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
CC00496 LSUAM Res Life Central Office	2/19/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	450	\$130.63	\$0.29	Azalea Hall student event: Safe Sex Bingo ER-0000601533
CC00496 LSUAM Res Life Central Office	2/19/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Tamera Castle	BAM Halls Residents	Students	36	\$54.92	\$1.53	BAM student event: Family Karaoke Night ER-0000605873
CC00496 LSUAM Res Life Central Office	2/19/2025	Broussard Hall Student Event	Refreshments	Jamie Whitesell	Broussard Hall Residents	Students	40	\$9.98	\$0.25	Broussard Hall Student event: Study Day ER-0000603174
CC00496 LSUAM Res Life Central Office	2/19/2025	Cedar Hall Student Event	Refreshments	Stephen Baradon	Cedar Hall Residents	Students	30	\$39.99	\$1.33	Cedar Hall student event: Taste of New Orleans ER-0000601531
CC00496 LSUAM Res Life Central Office	2/19/2025	Cypress Hall Student Event	Refreshments	Thailyea Lopez	Cypress Hall Residents	Students	38	\$62.71	\$1.65	Cypress Hall student event: Can Show You the World ER-0000605005
CC00496 LSUAM Res Life Central Office	2/19/2025	Herget Hall Student Event	Refreshments	Aaron Ramirez	Herget Hall Residents	Students	12	\$29.80	\$2.48	Herget Hall student event: Mardi Gras Bingo ER-0000604995

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	2/19/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	50	\$100.00	\$2.00	Laville Hall student event: Mid-Term Pick Me Up Pizza ER-0000601595
CC00496 LSUAM Res Life Central Office	2/19/2025	Pentagon Hall Student Event	Refreshments	Petey Sanchez	Pentagon Hall Residents	Students	25	\$50.02	\$2.00	Pentagon Hall student event: Pizza & Planning ER-0000603127
CC00496 LSUAM Res Life Central Office	2/19/2025	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	34	\$112.35	\$3.30	Spruce Hall student event: Post Valentine's Day Hangout ER-0000601560
CC00496 LSUAM Res Life Central Office	2/20/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	60	\$38.98	\$0.65	Azalea Hall student event: Kahoot + King Cake ER-0000601538
CC00496 LSUAM Res Life Central Office	2/20/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Jared Smith	BAM Halls Residents	Students	27	\$30.72	\$1.14	BAM Community Res Life Event: Popcorn and PJs ER-0000608610
CC00496 LSUAM Res Life Central Office	2/20/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Tamera Castle	BAM Halls Residents	Students	16	\$54.16	\$3.39	BAM student event: Sweet and Self-Love ER-0000605859
CC00496 LSUAM Res Life Central Office	2/20/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Tamera Castle	BAM Halls Residents	Students	15	\$46.57	\$3.10	BAM student event: Fashion Show ER-0000605846
CC00496 LSUAM Res Life Central Office	2/20/2025	Camellia Hall Student Event	Refreshments	Bryson Reedy	Camellia Hall Residents	Students	413	\$65.05	\$0.16	Camellia Hall Student Event: What's Next? ER-0000603086
CC00496 LSUAM Res Life Central Office	2/20/2025	Camellia Hall student event	Refreshments	Taylor King	Camellia Hall Residents	Students	413	\$102.00	\$0.25	Camellia Hall student event: Linked, Looks, & Lead ER-0000603097
CC00496 LSUAM Res Life Central Office	2/20/2025	Cypress Hall Student Event	Refreshments	Kelly Wordlaw	Cypress Hall Residents	Students	60	\$59.97	\$1.00	Cypress Hall student event: King Cake Testing ER-0000604996
CC00496 LSUAM Res Life Central Office	2/20/2025	Herget Hall Student Event	Refreshments	Aaron Ramirez Nico Slowik	Herget Hall Residents	Students	81	\$44.32	\$0.55	Herget Hall student event: Are you well? ER-0000604966 \$25.62 ER-0000604967 \$18.70
CC00496 LSUAM Res Life Central Office	2/20/2025	Ion Apartment Student Event	Refreshments	McKenzie Davis	ION Apartment Residents	Students	83	\$46.78	\$0.56	ION Apartments Event: Mardi Gras and Mocktails ER-0000603134
CC00496 LSUAM Res Life Central Office	2/20/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	95	\$102.00	\$1.07	Laville Hall Res Life Event: Carnival Night ER-0000605010
CC00496 LSUAM Res Life Central Office	2/20/2025	North Hall Student Event	Refreshments	Jamie Whitesell	North Hall Residents	Students	35	\$54.44	\$1.56	North Hall Student event: Raising Encouragement ER-0000603180
CC00496 LSUAM Res Life Central Office	2/20/2025	North/Broussard Hall Student Event	Refreshments	Christopher Wheelless	North and Broussard Hall Residents	Students	41	\$202.18	\$4.93	North and Broussard Hall Res Life Event: Kourtyard Karaoke ER-0000607067
CC00496 LSUAM Res Life Central Office	2/20/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	400	\$113.78	\$0.28	Southwest Hall Res Life Event: Late Valentines Party ER-0000607747
CC00496 LSUAM Res Life Central Office	2/20/2025	Southwest Hall Student Event	Refreshments	Zach Camerino	Southwest Hall Residents	Students	90	\$36.29	\$0.40	Southwest Hall Res Life Event: Lets Talk about Love ER-0000607745
CC00496 LSUAM Res Life Central Office	2/21/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	40	\$7.94	\$0.20	Azalea Hall student event: We are Family ER-0000603111
CC00496 LSUAM Res Life Central Office	2/21/2025	Camellia Hall student event	Refreshments	Taylor King	Camellia Hall Residents	Students	413	\$37.54	\$0.09	Camellia Hall student event: Movie Night ER-0000601589
CC00496 LSUAM Res Life Central Office	2/21/2025	Cedar Hall Student Event	Refreshments	Stephen Baradon	Cedar Hall Residents	Students	90	\$58.64	\$0.65	Cedar Hall student event: Protect your Sweet Treat ER-0000603142
CC00496 LSUAM Res Life Central Office	2/21/2025	Herget Hall Student Event	Refreshments	Nico Slowik	Herget Hall Residents	Students	90	\$52.29	\$0.58	Herget Hall student event: Free Fry Friday ER-0000604971

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	2/21/2025	Horseshoe Community Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	37	\$19.94	\$0.54	Horseshoe Community student event: Valentine Themed Treats ER-0000604974
CC00496 LSUAM Res Life Central Office	2/21/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	30	\$57.40	\$1.91	Laville Hall student event: Packaged Pick Me Ups ER-0000601612
CC00496 LSUAM Res Life Central Office	2/21/2025	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	36	\$46.26	\$1.29	Spruce Hall student event: Pick Me Up ER-0000603082
CC00496 LSUAM Res Life Central Office	2/22/2025	Camellia Hall student event	Refreshments	Taylor King	Camellia Hall Residents	Students	413	\$34.66	\$0.08	Camellia Hall student event: Fight Night ER-0000603099
CC00496 LSUAM Res Life Central Office	2/24/2025	Azalea Hall Student Event	Refreshments	Alexandra Crabtree	Azalea Hall Residents	Students	450	\$80.47	\$0.18	Azalea Hall student event: Play your card right ER-0000603103
CC00496 LSUAM Res Life Central Office	2/24/2025	Blake, Acadian, McVoy (BAM) Halls student event	Refreshments	Jared Smith	BAM Halls Residents	Students	26	\$26.64	\$1.02	BAM Community Res Life Event: Morning Munch and Mingle ER-0000608614
CC00496 LSUAM Res Life Central Office	2/25/2025	Herget Hall Student Event	Refreshments	Thailyea Lopez	Herget Hall Residents	Students	122	\$61.88	\$0.51	Herget Hall student event: Mary Gras ER-0000605000
CC00496 LSUAM Res Life Central Office	2/25/2025	Marsh Bayou Hall Student Event	Refreshments	Eslam Abuhman	Marsh Bayou Hall residents	Students	200	\$60.97	\$0.30	Marsh Bayou Hall student event: Mardi Gras Party ER-0000603132
CC00496 LSUAM Res Life Central Office	2/26/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	20	\$40.00	\$2.00	Laville Hall student event: Coloring Art night ER-0000604992
CC00496 LSUAM Res Life Central Office	2/26/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez	Miller Hall Residents	Students	73	\$59.87	\$0.82	Miller Hall Res Life Event: Girls Night ER-0000607806
CC00496 LSUAM Res Life Central Office	2/26/2025	Pentagon Hall Student Event	Refreshments	Gabrielle Palmer	Pentagon Hall Residents	Students	30	\$20.72	\$0.69	Pentagon student event: Off the Keychain ER-0000603115
CC00496 LSUAM Res Life Central Office	2/26/2025	Southwest Hall Student Event	Refreshments	Lavar Stubbs	Southwest Hall Residents	Students	40	\$29.08	\$0.73	Southwest Hall Res Life Event: Wake n Bake ER-0000607273
CC00496 LSUAM Res Life Central Office	2/28/2025	Laville Hall Student Event	Refreshments	Christopher Flaker	Laville Hall Residents	Students	15	\$30.00	\$2.00	Laville Hall student event: vision board night ER-0000605988
CC00496 LSUAM Res Life Central Office	2/28/2025	Laville Hall Student Event	Refreshments	Iyanna Williams	Laville Hall Residents	Students	43	\$14.64	\$0.34	Laville Hall Res Life Event: Break Plate ER-0000605897
CC00496 LSUAM Res Life Central Office	2/28/2025	Pentagon Hall Student Event	Refreshments	Petey Sanchez	Pentagon Hall Residents	Students	28	\$13.96	\$0.50	Pentagon Res Life Event: Study Program ER-0000605835
CC00496 LSUAM Res Life Central Office	2/28/2025	West Campus Apartments Student Event	Refreshments	Paige Curtis	West Campus Apartments Residents	Students	480	\$59.32	\$0.12	WCA Res Life Event: Home Sweet Jeopardy ER-0000604986
CC00496 LSUAM Res Life Central Office	3/5/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez	Miller Hall Residents	Students	39	\$13.43	\$0.34	Miller Hall Res Life Event: Fifth Floor Study Night ER-0000607793
CC00496 LSUAM Res Life Central Office	3/6/2025	Pentagon Hall Student Event	Refreshments	Gabrielle Palmer	Pentagon Hall Residents	Students	60	\$12.96	\$0.22	Pentagon student event: Pentaquest ER-0000606008
CC00496 LSUAM Res Life Central Office	3/6/2025	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	45	\$102.59	\$2.28	Spruce Hall Student event: Game Night ER-0000605991
CC00496 LSUAM Res Life Central Office	3/10/2025	Herget Hall Student Event	Refreshments	Aaron Ramirez	Herget Hall Residents	Students	33	\$22.73	\$0.69	Herget Hall Res Life Event: Apartment Hunting 101 ER-0000607920
CC00496 LSUAM Res Life Central Office	3/11/2025	Cedar Hall Student Event	Refreshments	Stephen Brandon	Cedar Hall Residents	Students	100	\$39.96	\$0.40	Cedar Hall student event: March Wednesday ER-0000606032

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
CC00496 LSUAM Res Life Central Office	3/11/2025	West Campus Apartments Student Event	Refreshments	Connor Mosburg	West Campus Apartments Residents	Students	475	\$88.19	\$0.19	West Campus Apartment student event: Karaoke Night ER-0000605892
LSU A&M										
CC00496 LSUAM Res Life Central Office	3/12/2025	Cedar Hall Student Event	Refreshments	Emmanuel Ayiku	Cedar Hall Residents	Students	50	\$224.50	\$4.49	Cedar Hall Res Life Event: March Madness ER-0000606752
CC00496 LSUAM Res Life Central Office	3/12/2025	Cedar Hall Student Event	Refreshments	Stephen Brandon	Cedar Hall Residents	Students	166	\$24.30	\$0.15	Cedar Hall student event: March Madness ER-0000606036
CC00496 LSUAM Res Life Central Office	3/12/2025	Horseshoe Community Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	49	\$79.20	\$1.62	Horseshoe Community Res Life Event: Club Showcase ER-0000606723
CC00496 LSUAM Res Life Central Office	3/12/2025	Spruce Hall Student Event	Refreshments	Kaitlynn Ried	Spruce Hall Residents	Students	400	\$221.76	\$0.55	Spruce Hall Student event: Food Pantry Program ER-0000606021
CC00496 LSUAM Res Life Central Office	3/13/2025	Ion Apartment Student Event	Refreshments	McKenzie Davis	ION Apartment Residents	Students	83	\$30.00	\$0.36	ION Apartments Event: Crust and Careers ER-0000607977
CC00496 LSUAM Res Life Central Office	3/14/2025	Horseshoe Community Event	Refreshments	Cameron Powell	Horseshoe Residents	Students	23	\$48.35	\$2.10	Horseshoe Community Res Life Event: Midterm Mixer ER-0000606047
CC00496 LSUAM Res Life Central Office	3/17/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez	Miller Hall Residents	Students	75	\$150.27	\$2.00	Miller Hall Res Life Event: Empower Your Day ER-0000607878
CC00496 LSUAM Res Life Central Office	3/18/2025	Miller Hall Student Event	Refreshments	Frances Rodriguez	Miller Hall Residents	Students	15	\$29.43	\$1.96	Miller Hall Res Life Event: Glow Pilates on the Geaux ER-0000607868
CC00496 LSUAM Res Life Central Office	3/18/2025	Pentagon Hall Student Event	Refreshments	Gabrielle Palmer	Pentagon Hall Residents	Students	39	\$169.63	\$4.35	Pentagon Res Life Event: Spring Fling ER-0000607962
CC00507 LSUAM Res Life Honors College	11/21/2024	Laville Hall student event	Refreshments	Iyanna Williams	Laville Hall residents	Students	115	\$87.59	\$0.76	Laville Hall student event: Winter Wonderland ER-0000586877
CC00507 LSUAM Res Life Honors College	12/5/2024 - 12/6/2024	Café Laville	Refreshments	Christopher Flaker	Laville Hall residents	Students	144	\$120.46	\$0.84	Laville Hall student event: Café Laville ER-0000588289
CC00507 LSUAM Res Life Honors College	2/21/2025	Planning and community building for OHC (Ogden Honors College) student event held in Houston, TX	Dinner	Mimi Rowley	Mimi Rowley Undergraduate Students - 54	Faculty Undergraduate Students -54	55	\$637.00	\$11.58	Planning and community building for OHC (Ogden Honors College) student event held in Houston, TX ER-0000603964
CC00512 LSUAM Res Life Living Learning Programs	10/31/2024	Cypress Residential Hall Student event	Refreshments	Hannah Plauche	Cypress Hall Students	Students	250	\$95.38	\$0.38	Cypress Hall student event: Painting Pumpkins ER-0000593669
CC00512 LSUAM Res Life Living Learning Programs	11/21/2024	North Hall student event	Refreshments	Christopher Wheelless	North Hall residents	Students	40	\$50.00	\$1.25	North Hall student event: Grateful for Ice Cream ER-0000592606
CC00512 LSUAM Res Life Living Learning Programs	11/27/2024	Ag Res College (ARC) student event	Refreshments	Jennie Sparks	ARC residents	Students	112	\$274.50	\$2.45	ARC student event: Hot Cocoa and Cookies Social ER-0000591131
CC00512 LSUAM Res Life Living Learning Programs	12/2/2024	Agriculture Residential College Student event	Refreshments	Joshua Allred	ARC Students	Students	150	\$49.66	\$0.33	End of Semester Event for Ag Res College ER-0000596462
CC00512 LSUAM Res Life Living Learning Programs	12/10/2024	HSSRC Student event	Refreshments	Danielle Jo Thomas	HSSRC Students	Students	235	\$522.32	\$2.22	Fuel up for finals ER-0000594898 \$279.65 ER-0000594917 \$134.75 ER-0000594909 \$107.92
CC00512 LSUAM Res Life Living Learning Programs	1/13/2025 - 1/17/2025	Mass Communication Residential College Student event	Refreshments	Roxanne Dill	MCRC Students	Students	40	\$41.16	\$1.03	Welcome Week King Cake event for the Mass Communication Residential College students during the week of Jan. 13-17, 2025 ER-0000596669

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
CC00512 LSUAM Res Life Living Learning Programs	1/15/2025	Business Residential College Student event	Refreshments	Laurene Hutchinson	BRC Students	Students	150	\$167.92	\$1.12	Welcome Week King Cake event for the Business Residential College students during the week of Jan. 13-17, 2025 ER-0000595249
LSU A&M										
CC00512 LSUAM Res Life Living Learning Programs	1/29/2025	Cypress Hall Student event	Refreshments	Hannah Plauche	Cypress Hall residents	Students	330	\$86.94	\$0.26	Cypress Hall student event: Planners, Pizza, & PJs ER-0000600080
CC00512 LSUAM Res Life Living Learning Programs	2/6/2025	Science Residential College student event	Refreshments	Caroline Strohmeier	SRC residents	Students	66	\$10.72	\$0.16	SRC student event: SRC Medical Board Panel ER-0000601440
CC00512 LSUAM Res Life Living Learning Programs	2/7/2025	Business Residential College Student event	Refreshments	Laurene Hutchinson	BRC Students	Students	130	\$154.48	\$1.19	Business Residential College student event: Monopoly night ER-0000598838
CC00532 LSUAM Student Health Business Office	7/12/2024	All-staff meeting	Refreshments	Kate Gannon-Cullinan	Student Health Center staff	Staff	100	\$225.00	\$2.25	Student Health Center all staff meeting and training sessions ER-0000558807
CC00532 LSUAM Student Health Business Office	8/9/2024	Art Therapy Workshop	Breakfast	ATG PO-0000278259 SI-0000759043	Mental Health Staff	Guest Speaker LSU Staff	18	\$242.00	\$13.44	Art Therapy Workshop - day long workshop for mental health staff SI-0000759043
CC00532 LSUAM Student Health Business Office	8/9/2024	Aidan Jones, guest	Lunch	ATG PO-0000278107 SI-0000759084	Adian Jones Mental Health Staff	Guest Speaker LSU Staff	20	\$465.00	\$23.25	Adian Jones, guest facilitator for the Strengths Find Workshop - part of day long workshop with mental health staff SI-0000759084
CC00532 LSUAM Student Health Business Office	12/16/2024	Interview, Natalie Walton	Lunch	Victoria Zambrano	Natalie Walton Omisha Brown Victoria Zambrano	Candidate Staff Staff	3	\$63.50	\$21.17	Natalie Walton, interview for the Associate Director of Lighthouse position ER-0000591666
CC00532 LSUAM Student Health Business Office	1/10/2025	Team Retreat	Refreshments	Kelsi Taylor	Wellness and Student Support Team	Wellness and Student Support Team	8	\$33.33	\$4.17	Wellness and Student Support Team retreat ER-0000593818
CC00532 LSUAM Student Health Business Office	1/10/2025	Team Retreat	Lunch	Kelsi Taylor	Wellness and Student Support Team	Wellness and Student Support Team	8	\$159.60	\$19.95	Wellness and Student Support Team Retreat Spring 2025 ER-0000595643
CC00532 LSUAM Student Health Business Office	2/5/2025	Wellness Event -Consent Carnival	Refreshments	LSU Dining SI-0000811864 Kelsi Taylor James Cockle	Students	Students	200	\$732.57	\$3.66	Consent Carnival - Sexual health and wellness informational event SI-0000811864 \$687.70 ER-0000599253 \$26.88 ER-0000598918 \$17.99
CC00532 LSUAM Student Health Business Office	2/17/2025	Interview, Rachel Hoover	Lunch	Kreslyn Kelley-Ellis	Rachel Hoover Natalie Walton Kreslyn Kelley-Ellis	Candidate Staff Staff	3	\$67.00	\$22.33	Rachel Hoover, interview for the Assistant Director of Wellness position ER-0000603696
CC00532 LSUAM Student Health Business Office	3/12/2025	Outreach Tabling	Refreshments	Kelsi Taylor	Students	Students	500	\$45.99	\$0.09	Students learning about healthy sleeping habits ER-0000606322
CC00532 LSUAM Student Health Business Office	3/20/2025	Planting Positivity	Refreshments	Kate Cullinan	Students	Students	200	\$255.78	\$1.28	Students learning about the services of the student health center ER-0000604423
CC00532 LSUAM Student Health Business Office	3/25/2025	Believe March	Refreshments	Kelsi Taylor	Students	Students	100	\$9.98	\$0.10	Believe March event to support survivors of interpersonal violence and learn prevention and resources ER-0000608634
CC00533 LSUAM Union Administrative and Building Services	10/31/2024	Halloween Candy	Refreshments	Catherine Zachariah	All Union Visitors	All Union Visitors	500	\$499.72	\$1.00	Trick or Treat event around the LSU Student Union on 10/31 from 8am - 4:30pm! Costumes are encouraged! You may get a map from the Information Desk anytime the day-of ER-0000582550

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
CC00540 LSUAM Union Performing Arts Fees	1/16/2025	Rehearsal in preparation for the Louisiana Music Educators Association conference performance	Dinner	Kara Duplantier	Band - 88	Band - 88	88	\$506.41	\$5.75	Rehearsal in preparation for the Louisiana Music Educators Association conference performance Meal split, see CC00229 (Choir) \$241.50 ER-0000595589
LSU A&M										
CC00540 LSUAM Union Performing Arts Fees	1/17/2025	Rehearsal in preparation for the Louisiana Music Educators Association conference performance	Dinner	Kara Duplantier	Band - 94	Band - 94	94	\$1,884.14	\$20.04	Rehearsal in preparation for the Louisiana Music Educators Association Conference performance Meal split, see CC00229 (Choir) \$862.14 ER-0000595589
CC00540 LSUAM Union Performing Arts Fees	2/11/2025	Bryan James Powell, guest	Reception	David George Dockhan	Bryan James Powell Graduate Students & Faculty - 99	Guest Graduate Students & Faculty - 99	100	\$697.96	\$6.98	Bryan James Powell, guest speaker for a music workshop ER-0000600515
CC00542 LSUAM Parking and Trans Parking and Transportation Services	9/21/2024	LSU vs. UCLA football parking staff	Refreshments	Nico Smith	Parking staff	Staff	38	\$303.38	\$7.98	Parking staff required to work the home football game vs. UCLA ER-0000573816
CC00542 LSUAM Parking and Trans Parking and Transportation Services	9/28/2024	LSU vs. South Alabama football parking staff	Lunch	Nico Smith	Parking staff	Staff	38	\$539.69	\$14.20	Parking staff required to work the home football game vs. South Alabama ER-0000573816
CC00542 LSUAM Parking and Trans Parking and Transportation Services	10/12/2024	LSU vs. Ole Miss football parking staff	Refreshments	Nico Smith	Parking staff	Staff	36	\$246.22	\$6.84	Parking staff required to work the home football game vs. Ole Miss ER-0000573816
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/9/2024	LSU vs. Alabama football parking staff	Refreshments	Dani Escobedo	Parking staff	Staff	32	\$313.10	\$9.78	Parking staff required to work the home football game vs. Alabama ER-0000585087
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/9/2024	LSU vs. Alabama football parking staff	Lunch	Dani Escobedo	Parking staff	Staff	32	\$454.48	\$14.20	Parking staff required to work the home football game vs. Alabama ER-0000585087
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/9/2024	LSU vs. Alabama football parking staff	Dinner	Dani Escobedo	Parking staff	Staff	32	\$524.94	\$16.40	Parking staff required to work the home football game vs. Alabama ER-0000585087
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/23/2024	LSU vs. Vanderbilt football parking staff	Lunch	Dani Escobedo	Parking staff	Staff	32	\$419.90	\$13.12	Parking staff required to work the home football game vs. Vanderbilt ER-0000585087
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/23/2024	LSU vs. Vanderbilt football parking staff	Refreshments	Dani Escobedo	Parking staff	Staff	32	\$85.96	\$2.69	Parking staff required to work the home football game vs. Vanderbilt ER-0000585087
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/23/2024	LSU vs. Vanderbilt football parking staff	Dinner	Dani Escobedo	Parking staff	Staff	32	\$586.55	\$18.33	Parking staff required to work the home football game vs. Vanderbilt ER-0000585087
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/30/2024	LSU vs. Oklahoma football parking staff	Lunch	Dani Escobedo	Parking staff	Staff	32	\$554.58	\$17.33	Parking staff required to work the home football game vs. Oklahoma ER-0000593154
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/30/2024	Parking staff working 2024 Fall Commencement	Refreshments	Dani Escobedo	Parking staff	Staff	38	\$156.79	\$4.13	Parking staff required to work the 2024 Fall Commencement with no breaks ER-0000593154
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/30/2024	LSU vs. Oklahoma football parking staff	Dinner	Dani Escobedo	Parking staff	Staff	32	\$459.20	\$14.35	Parking staff required to work the home football game vs. Oklahoma ER-0000593154
CC00542 LSUAM Parking and Trans Parking and Transportation Services	11/30/2024	Parking staff working 2024 Fall Commencement	Lunch	Dani Escobedo	Parking staff	Staff	38	\$635.32	\$16.72	Parking staff required to work the 2024 Fall Commencement with no breaks ER-0000593154

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
CC00542 LSUAM Parking and Trans Parking and Transportation Services	12/3/2024	Stuff the Bus International Giving Day	Refreshments	Broty Stelly	Parking staff	Staff	100	\$129.84	\$1.30	PTS Student Action Team is hosting a table sit to promote game day and pedestrian safety. Cupcakes used as a community engagement tactic to get students to interact ER-0000593690
CC00545 LSUAM Athletics Director's Office	10/14/2024	Sweats to Suits	Dinner	Loree Ramezan	Student Athletes	Student Athletes	153	\$4,650.00	\$30.39	Sweats to Suits NIL event for student athletes ER-0000577815
LSU A&M										
CC00545 LSUAM Athletics Director's Office	11/17/2024	Student Athletic Advisory Committee event	Dinner	Jasmin Wooten	Student Athletes	Student Athletes	479	\$1,006.01	\$2.10	Student Athlete Advisory Committee fall festival. The organization serves as a medium of communication through which student athletes, SEC Conference admin, LSU reps, and coaches take action on issues ER-0000585202
CC00545 LSUAM Athletics Director's Office	11/24/2024	Potluck	Dinner	Eddie Vil	Student Athletes	Student Athletes	19	\$18.04	\$0.95	Potluck event held by the Tiger Life/Life Skills division ER-0000587339
CC00545 LSUAM Athletics Director's Office	11/24/2024	Soul Food Karaoke	Dinner	Jasmin Wooten	Student Athletes	Student Athletes	19	\$428.66	\$22.56	Soul Food Karaoke event held by the Tiger Life/Life Skills division ER-0000587341
CC00545 LSUAM Athletics Director's Office	12/17/2024	Union Square Hospitality Group meeting	Lunch	Andrea Tepe	Richard Coraine, Patti Simpson, Alex Stoczko Andrea Tepe Ross Viltz	Union Square Hospitality Group (3) LSU TAF	5	\$60.00	\$12.00	All day meeting with Union Square Hospitality Group ER-0000592952
CC00545 LSUAM Athletics Director's Office	1/15/2025	Interview, Keava Soil-Cormier	Lunch	Shaeeta Williams	Keava Soil-Cormier Staff - 7	Candidate Staff - 7	8	\$196.90	\$24.61	Keava Soil-Cormier, Interview for a position in athletics NILSU department ER-0000596304
CC00545 LSUAM Athletics Director's Office	1/20/2025	MLK Service	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	229	\$152.44	\$0.67	Snacks provided for volunteers on MLK service day ER-0000596721
CC00545 LSUAM Athletics Director's Office	1/27/2025	SAAC Meeting	Dinner	Jasmin Wooten	Student Athletes	Student Athletes	32	\$400.75	\$12.52	Student athlete advisory committee meeting ER-0000597095
CC00545 LSUAM Athletics Director's Office	1/28/2025	BSAA Meeting	Dinner	Jasmin Wooten	Student Athletes	Student Athletes	17	\$172.17	\$10.13	Black Student Athlete Association meeting ER-0000597095
CC00545 LSUAM Athletics Director's Office	2/14/2025	SAAC Meeting	Dinner	Jasmin Wooten	Student Athletes	Student Athletes	32	\$341.27	\$10.66	Student athlete advisory committee meeting ER-0000601943
CC00545 LSUAM Athletics Director's Office	2/24/2025	Build your Board	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	156	\$780.00	\$5.00	Career expo and speed networking event ER-0000603658
CC00545 LSUAM Athletics Director's Office	2/26/2025	Bayou Bash	Refreshments	Eddie Vil Jasmin Wooten	Student Athletes	Student Athletes	100	\$568.10	\$5.68	Student Athlete event celebrating Mardi gras ER-0000603646 \$131.50 ER-0000604617 \$436.60
CC00545 LSUAM Athletics Director's Office	3/11/2025	Women's History Month	Refreshments	Jasmin Wooten	Student Athletes	Student Athletes	40	\$19.38	\$0.48	Celebrating women's history month with student athletes ER-0000607168

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
CC00549 LSUAM Athletics Facilities and Grounds	8/16/2024	Interview, Maritza Martinez	Lunch	Julie Cribbs John Pfeifer	Maritza Martinez Julie Cribbs John Pfeifer	Candidate Staff Staff	3	\$26.34	\$8.78	Maritza Martinez, Interview for a Facilities & Grounds position \$26.34 + \$25.15 = \$54.49 ÷ 3 = \$51.49 per person ER-0000583063 - \$26.34 ER-0000566832 - \$25.15 (approved 9/3/2024)
CC00549 LSUAM Athletics Facilities and Grounds	8/22/2024	Pre-Season Training	Lunch	Kaylen Thorton	Football Game Day Personnel	Football Game Day Personnel	35	\$305.55	\$8.73	Pre-season football training with company reps and law enforcement ER-0000584422

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										
CC00549 LSUAM Athletics Facilities and Grounds	10/14/2024	Interview, Jeremy Tredway	Lunch	Julie Cribbs John Pfeifer	Julie Cribbs Kyle Koncar Morgan Durham Bryan Paar	Staff Staff Staff Staff	4	\$62.92	\$15.73	Jeremy Tredway, Interview for Facilities & Grounds \$62.92 + \$27.38 = \$90.30 ÷ 4 = \$22.58 per person ER-0000583063 - \$62.92 ER-0000579279 - \$27.38 (Approved 11/1/2024)
CC00552 LSUAM Athletics Marketing and Promotions	9/20/2024	Game Day staff prepping for LSU/UCLA home game	Lunch	Kelsey Dulinski	Game Day Personnel	Game Day Staff	14	\$135.62	\$9.69	Broadcast operations game day meal for preparations against UCLA ER-0000575552
CC00552 LSUAM Athletics Marketing and Promotions	9/27/2024	Game Day staff prepping for LSU/South Alabama home game	Lunch	Kelsey Dulinski	Game Day Personnel	Game Day Staff	14	\$144.95	\$10.35	Broadcast operations game day meal for preparations against South Alabama ER-0000575552
CC00552 LSUAM Athletics Marketing and Promotions	9/28/2024	Mike's Kids Club Tailgate	Lunch	Kelsey Dulinski	Mike's Kids Club members	Kids	70	\$348.39	\$4.98	Mike's Kids Club Members meal on game day - South Alabama. Paid with participant registration fees (SC0013) ER-0000575552
CC00552 LSUAM Athletics Marketing and Promotions	10/11/2024	Athletics Game Day Meal for Broadcasting	Lunch	Kelsey Dulinski	Game Day Personnel	Game Day Staff	16	\$135.36	\$8.46	Pre-Game Working staff meal for Marketing/Broadcast Ops ER-0000584742
CC00552 LSUAM Athletics Marketing and Promotions	10/11/2024	LSU Men's Basketball marketing event	Refreshments	Kelsey Dulinski	Students	Students	300	\$65.94	\$0.22	Boo Up! Men's Basketball exhibition vs. Loyola - refreshments for fans who attend the pre-Halloween event ER-0000584742
CC00552 LSUAM Athletics Marketing and Promotions	10/23/2024	Marketing event for Women's Volleyball open practice	Refreshments	Julie Fecke	Students	Students	40	\$81.79	\$2.04	Free pizza for students attending the LSU Volleyball Open Practice ER-0000584730
CC00552 LSUAM Athletics Marketing and Promotions	10/29/2024	LSU Men's Basketball marketing event	Refreshments	Julia Fecke	Students	Students	300	\$60.34	\$0.20	Boo Up! Men's Basketball exhibition vs. Loyola - refreshments for fans who attend the pre-Halloween event ER-0000588724
CC00552 LSUAM Athletics Marketing and Promotions	11/3/2024	Marketing event for Women's Volleyball game	Lunch	Julie Fecke	Students	Students	150	\$1,264.50	\$8.43	Free Canes for the first 150 students in attendance for the Women's Volleyball game ER-0000584730
CC00552 LSUAM Athletics Marketing and Promotions	11/4/2024	LSU Men's Basketball marketing event	Refreshments	Kelsey Dulinski	Students	Students	250	\$275.00	\$1.10	Free snowballs for "Carting with Coach" men's basketball promotion ER-0000585314
CC00552 LSUAM Athletics Marketing and Promotions	11/4/2024	LSU Women's Basketball marketing event	Dinner	Julia Fecke	Students	Students	300	\$1,387.50	\$4.63	Free Whataburger for the first 300 students at the LSU-Eastern Kentucky Women's Basketball game ER-0000584703
CC00552 LSUAM Athletics Marketing and Promotions	11/6/2024	LSU Men's Basketball marketing event	Lunch	Kelsey Dulinski	Students	Students	500	\$2,312.50	\$4.63	Free Whataburger for the first 500 students at the LSU-ULM Men's Basketball game ER-0000585314
CC00552 LSUAM Athletics Marketing and Promotions	11/8/2024	Athletics Game Day Meal for Broadcasting	Lunch	Matt Westman	Game Day Personnel	Game Day Staff	16	\$121.91	\$7.62	Pre-Game Working staff meal for Marketing/Broadcast Ops ER-0000585372
CC00552 LSUAM Athletics Marketing and Promotions	11/8/2024	Marketing event for Women's Basketball game	Dinner	Julie Fecke	Students	Students	150	\$1,625.70	\$10.84	Free Canes for the first 150 students in attendance for the Women's Basketball game ER-0000584730

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
CC00552 LSUAM Athletics Marketing and Promotions	11/18/2024	Marketing event for Women's Basketball game	Dinner	Julie Fecke	Students	Students	300	\$2,000.00	\$6.67	Free Walk Ons for the first 300 students in attendance for the Women's Basketball game ER-0000585360
LSU A&M										
CC00552 LSUAM Athletics Marketing and Promotions	11/20/2024	LSU Women's Basketball marketing event	Dinner	Julia Fecke	Students	Students	300	\$1,800.00	\$6.00	Free pizza for the first 300 students at the LSU-Tulane Women's Basketball game ER-0000590864
CC00552 LSUAM Athletics Marketing and Promotions	11/22/2024	Athletics Game Day Meal for Broadcasting	Lunch	Matt Westman	Game Day Personnel	Game Day Staff	16	\$106.88	\$6.68	Pre-Game Working staff meal for Marketing/Broadcast Ops ER-0000587078
CC00552 LSUAM Athletics Marketing and Promotions	12/1/2024	LSU Women's Basketball marketing event	Lunch	Julia Fecke	Students	Students	250	\$1,156.25	\$4.63	Free Whataburger for the first 250 students at the LSU-NC Central Women's Basketball game ER-0000588724
CC00552 LSUAM Athletics Marketing and Promotions	12/6/2024	Pups at the Pitch	Refreshments	Aramark SI-0000809591	Soccer Game Attendees	Public	171	\$342.00	\$2.00	Hot Dogs sold at halftime of soccer game SI-0000809591
CC00552 LSUAM Athletics Marketing and Promotions	12/29/2024	Alumni Band	Lunch	Julia Fecke	Alumni Band	Alumni Band	50	\$237.50	\$4.75	Alumni band working/performing at basketball game ER-0000595694
CC00552 LSUAM Athletics Marketing and Promotions	12/30/2024	Alumni Band	Lunch	Julia Fecke	Alumni Band	Alumni Band	50	\$421.50	\$8.43	Alumni band working/performing at basketball game ER-0000595694
CC00552 LSUAM Athletics Marketing and Promotions	1/13/2025	Hot Dog Drop	Refreshments	Aramark SI-0000809592	Women's Basketball Game Attendees	Public	40	\$88.00	\$2.20	Hot dogs dropped during women's basketball game SI-0000809592
CC00552 LSUAM Athletics Marketing and Promotions	1/14/2025	Hot Dog Drop	Refreshments	Aramark SI-0000810721	Men's Basketball Game Attendees	Public	40	\$88.00	\$2.20	Hot dogs dropped during men's basketball game SI-0000810721
CC00552 LSUAM Athletics Marketing and Promotions	1/14/2025	Promo Meal	Dinner	CJBR Capital LLC SI-0000806373	Students	Students	250	\$250.00	\$1.00	Promo Meal to increase attendance at basketball game SI-0000806373
CC00552 LSUAM Athletics Marketing and Promotions	1/14/2025	Promo Meal	Refreshments	CJBR Capital LLC SI-0000816362	Women's Basketball Game Attendees	Public	300	\$300.00	\$1.00	Promo Meal to increase attendance at basketball game SI-0000816362
CC00552 LSUAM Athletics Marketing and Promotions	1/15/2025	Promo Meal	Dinner	Julia Fecke	Women's Basketball Game Attendees	Public	300	\$1,623.72	\$5.41	Promo Meal to increase attendance at basketball game ER-0000603789
CC00552 LSUAM Athletics Marketing and Promotions	1/26/2025	Hot Dog Drop	Refreshments	Aramark SI-0000810719	Women's Basketball Game Attendees	Public	40	\$88.00	\$2.20	Hot dogs dropped during women's basketball game SI-0000810719
CC00552 LSUAM Athletics Marketing and Promotions	1/29/2025	Hot Dog Drop	Refreshments	Aramark SI-0000813620	Men's Basketball Game Attendees	Public	40	\$88.00	\$2.20	Hot dogs dropped during men's basketball game SI-0000813620
CC00552 LSUAM Athletics Marketing and Promotions	1/30/2025	Hot Dog Drop	Refreshments	Aramark SI-0000814348	Women's Basketball Game Attendees	Public	40	\$88.00	\$2.20	Hot dogs dropped during women's basketball game SI-0000814348
CC00552 LSUAM Athletics Marketing and Promotions	1/30/2025	Promo Meal	Dinner	Julia Fecke	Women's Basketball Game Attendees	Public	300	\$304.29	\$1.01	Promo Meal to increase attendance at basketball game ER-0000603789
CC00552 LSUAM Athletics Marketing and Promotions	2/1/2025	Hot Dog Drop	Refreshments	Aramark SI-0000813613	Men's Basketball Game Attendees	Public	40	\$88.00	\$2.20	Hot dogs dropped during men's basketball game SI-0000813613
CC00552 LSUAM Athletics Marketing and Promotions	2/2/2025	Hot Dog Drop	Refreshments	Aramark SI-0000814349	Women's Basketball Game Attendees	Public	40	\$88.00	\$2.20	Hot dogs dropped during women's basketball game SI-0000814349

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
CC00552 LSUAM Athletics Marketing and Promotions	2/2/2025	Promo Meal	Lunch	Julia Fecke	Women's Basketball Game Attendees	Public	300	\$1,156.25	\$3.85	Promo Meal to increase attendance at basketball game ER-0000603789
CC00552 LSUAM Athletics Marketing and Promotions	2/21/2025	Promo Meal	Dinner	Matt Westman	Women's Basketball Game Attendees	Public	250	\$1,077.10	\$4.31	Promo Meal to increase attendance at basketball game ER-0000604660
CC00552 LSUAM Athletics Marketing and Promotions	2/22/2025	Promo Meal	Dinner	Raising Canes Restaurants LLC SI-0000819392	Men's Basketball Game Attendees	Public	500	\$4,395.00	\$8.79	Promo Meal to increase attendance at basketball game SI-0000819392
CC00554 LSUAM Athletics Ticket Office	12/23/2024	Ticket Office Meal	Lunch	Brain Broussard	Ticket Office Staff	Staff	24	\$108.75	\$4.53	High traffic ticket sales and long shift ER-0000592311
CC00555 LSUAM Athletics Event Management	12/16/2023	Staff working overnight for GYM101	Dinner	Bryan Paar	Athletics staff	Staff	12	\$152.22	\$12.69	Meal for staff that had an overnight flip for GYM101 ER-0000519233
CC00555 LSUAM Athletics Event Management	8/16/2024	Interview Martiza, Martinez	Lunch	Kyle Koncar	Maritza Martinez Kyle Koncar	Candidate Staff	2	\$19.70	\$9.85	Maritza Martinez, interview candidate ER-0000573120
CC00555 LSUAM Athletics Event Management	8/20/2024	Tiger Stadium Prep	Refreshments	Julie Cribbs	Event Operations Staff	Event Operations Staff	26	\$60.12	\$2.31	Tiger stadium being prepared for season ER-0000580835
CC00555 LSUAM Athletics Event Management	8/21/2024	Contract Workers Training	Lunch	Julie Cribbs	Event Management Staff	Event Management Staff	65	\$795.00	\$12.23	All training of contract workers for football season ER-0000587165
CC00555 LSUAM Athletics Event Management	8/25/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$279.95	\$7.18	Game Day meals for Game Day personnel ER-0000569457
CC00555 LSUAM Athletics Event Management	8/25/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$209.95	\$5.38	Game Day meals for Game Day personnel ER-0000569457
CC00555 LSUAM Athletics Event Management	8/30/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$209.94	\$5.38	Game Day meals for Game Day personnel ER-0000569457
CC00555 LSUAM Athletics Event Management	8/30/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$164.96	\$4.23	Game Day meals for Game Day personnel ER-0000569457
CC00555 LSUAM Athletics Event Management	8/31/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$164.96	\$4.23	Game Day meals for Game Day personnel ER-0000569457
CC00555 LSUAM Athletics Event Management	9/5/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$154.97	\$3.97	Game Day meals for Game Day personnel ER-0000569457
CC00555 LSUAM Athletics Event Management	9/5/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$149.97	\$3.85	Game Day meals for Game Day personnel ER-0000569457
CC00555 LSUAM Athletics Event Management	9/7/2024	Game Day Meals	Lunch	Julie Cribbs	Game Day Personnel	Game Day Personnel	26	\$693.55	\$26.68	Event Ops team meal for football Game Day setup ER-0000597656
CC00555 LSUAM Athletics Event Management	9/7/2024	Game Day Meals	Lunch	Bobby Barhan	Game Day Personnel	Game Day Personnel	41	\$518.35	\$12.64	Football Game Day meals for working personnel ER-0000587660
CC00555 LSUAM Athletics Event Management	9/17/2024	Geaux Team working concert	Dinner	Kyle Koncar	Geaux Team	Students and Staff	38	\$412.66	\$10.86	To provide dinner for the Geaux Team working the PMAC event ER-0000573120
CC00555 LSUAM Athletics Event Management	9/20/2024	Tiger Stadium Prep	Lunch	Julie Cribbs	Event Management Staff	Event Management Staff	26	\$745.00	\$28.65	Tiger stadium being prepared for UCLA game ER-0000573782
CC00555 LSUAM Athletics Event Management	9/21/2024	Game Day Meals	Lunch	Bobby Barhan	Game Day Personnel	Game Day Personnel	41	\$383.55	\$9.35	Football Game Day meals for working personnel ER-0000587678
CC00555 LSUAM Athletics Event Management	9/27/2024	Operations staff meal for working an event	Lunch	Julie Cribbs	Staff	Staff	25	\$700.00	\$28.00	Operations staff meal for working an event ER-0000583063
CC00555 LSUAM Athletics Event Management	10/4/2024	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$264.95	\$6.79	Game Day meals for working personnel ER-0000579442
CC00555 LSUAM Athletics Event Management	10/4/2024	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$230.79	\$5.92	Game Day meals for working personnel ER-0000579442

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
CC00555 LSUAM Athletics Event Management	10/11/2024	Operations staff meal for working an event	Lunch	Julie Cribbs	Staff	Staff	25	\$660.00	\$26.40	Operations staff meal for working an event ER-0000583063

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	10/11/2024	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$144.97	\$3.72	Game Day meals for working personnel ER-0000579442
CC00555 LSUAM Athletics Event Management	10/11/2024	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$144.97	\$3.72	Game Day meals for working personnel ER-0000579442
CC00555 LSUAM Athletics Event Management	10/12/2024	Game Day staff working LSU/Ole Miss home game	Breakfast	Kaylen Thornton	Game Day Personnel	Game Day Staff	1094	\$1,736.23	\$1.59	Game Day Personnel working the LSU vs. Ole Miss football game. ER-0000589681
CC00555 LSUAM Athletics Event Management	10/13/2024	SEC Network Television personnel	Lunch	John Schiebe	Broadcast Operations	Game Day Staff	39	\$190.78	\$4.89	SEC Network Television personnel on hand to assist with broadcasting of the volleyball game ER-0000581613
CC00555 LSUAM Athletics Event Management	10/14/2024	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$134.97	\$3.46	Game Day meals for working personnel ER-0000579442
CC00555 LSUAM Athletics Event Management	10/14/2024	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$134.96	\$3.46	Game Day meals for working personnel ER-0000579442
CC00555 LSUAM Athletics Event Management	10/20/2024	SEC Network Television personnel	Breakfast	John Schiebe	Broadcast Operations	Game Day Staff	39	\$304.96	\$7.82	SEC Network Television personnel on hand to assist with broadcasting of the volleyball game ER-0000581613
CC00555 LSUAM Athletics Event Management	10/24/2024	SEC Network Television personnel	Lunch	John Schiebe	Broadcast Operations	Game Day Staff	39	\$225.95	\$5.79	SEC Network Television personnel on hand to assist with broadcasting of the soccer game ER-0000581613
CC00555 LSUAM Athletics Event Management	10/24/2024	SEC Network Television personnel	Lunch	John Schiebe	Broadcast Operations	Game Day Staff	39	\$225.95	\$5.79	SEC Network Television personnel on hand to assist with broadcasting of the soccer game ER-0000581613
CC00555 LSUAM Athletics Event Management	10/24/2024	SEC Network Television personnel	Dinner	John Schiebe	Broadcast Operations	Game Day Staff	39	\$179.97	\$4.61	SEC Network Television personnel on hand to assist with broadcasting of the women's basketball game ER-0000581613
CC00555 LSUAM Athletics Event Management	10/29/2024	Game Day Meals	Lunch	Aramark SI-0000800275	Game Day Officials	Referees	3	\$114.40	\$38.13	Men's Basketball Game Day meals for working personnel SI-0000800275
CC00555 LSUAM Athletics Event Management	10/29/2024	Enrichment Meal	Dinner	Kyle Koncar	Geaux Team	Geaux Team	38	\$656.00	\$17.26	Working dinner for geaux team during event ER-0000579913
CC00555 LSUAM Athletics Event Management	10/29/2024	SEC Network Television personnel	Dinner	John Schiebe	Broadcast Operations	Game Day Staff	39	\$139.96	\$3.59	SEC Network Television personnel on hand to assist with broadcasting of the men's basketball game ER-0000581613
CC00555 LSUAM Athletics Event Management	10/30/2024	SEC Network Television personnel	Dinner	John Schiebe	Broadcast Operations	Game Day Staff	39	\$215.95	\$5.54	SEC Network Television personnel on hand to assist with broadcasting of the women's basketball game ER-0000581613
CC00555 LSUAM Athletics Event Management	11/3/2025	Game Day Meals	Lunch	Matthew Montgomery	Game Day Officials	Game Day Officials	2	\$39.34	\$19.67	Game Day Meals - Baseball ER-0000608285
CC00555 LSUAM Athletics Event Management	11/3/2025	Game Day Meals	Lunch	Matthew Montgomery	Game Day Officials	Game Day Officials	6	\$83.70	\$13.95	Game Day Meals - baseball ER-0000608285
CC00555 LSUAM Athletics Event Management	11/3/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$150.97	\$3.87	Volleyball Game Day meals for working personnel ER-0000587746
CC00555 LSUAM Athletics Event Management	11/3/2024	Game Day Meals	Dinner	Matthew Montgomery	Game Day Officials	Game Day Officials	6	\$108.00	\$18.00	Game Day Meals - Baseball ER-0000608285

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
CC00555 LSUAM Athletics Event Management	11/4/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$339.94	\$8.72	Women's Basketball Game Day meals for working personnel ER-0000587814
LSU A&M										
CC00555 LSUAM Athletics Event Management	11/5/2024	Game Day Setup	Lunch	Kaylen Thorton	Athletic Operations	Athletic Operations	24	\$370.00	\$15.42	Football stadium preparations ER-0000589632
CC00555 LSUAM Athletics Event Management	11/6/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$284.96	\$7.31	Men's Basketball Game Day meals for working personnel ER-0000587746
CC00555 LSUAM Athletics Event Management	11/6/2024	Game Day Meals	Refreshments	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$37.98	\$0.97	Men's Basketball Game Day meals for working personnel ER-0000587746
CC00555 LSUAM Athletics Event Management	11/8/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$230.97	\$5.92	Football Game Day meals for working personnel ER-0000587746
CC00555 LSUAM Athletics Event Management	11/8/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$329.94	\$8.46	Women's Basketball Game Day meals for working personnel ER-0000587814
CC00555 LSUAM Athletics Event Management	11/9/2024	Game Day staff working LSU/Alabama home game	Breakfast	Kaylen Thornton	Game Day Personnel	Game Day Staff	1310	\$1,985.73	\$1.52	Game Day Personnel working the LSU vs. Alabama football game ER-0000589681
CC00555 LSUAM Athletics Event Management	11/9/2024	Spirit Squads Game Day Meal LSU vs. Alabama	Lunch	Kandace Hale	LSU/Alabama Spirit Squads	Students	57	\$514.93	\$9.03	Spirit Squads Game Day Meal LSU vs. Alabama ER-0000584266
CC00555 LSUAM Athletics Event Management	11/9/2024	Spirit Squads Game Day Meal LSU vs. Alabama	Dinner	Kandace Hale	LSU/Alabama Spirit Squads	Students	96	\$1,695.54	\$17.66	Spirit Squads Game Day Meal LSU vs. Alabama ER-0000588110
CC00555 LSUAM Athletics Event Management	11/10/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$289.66	\$7.43	Men's Basketball Game Day meals for working personnel ER-0000587746
CC00555 LSUAM Athletics Event Management	11/12/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$155.96	\$4.00	Women's Basketball Game Day meals for working personnel ER-0000587746
CC00555 LSUAM Athletics Event Management	11/13/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$184.96	\$4.74	Men's Basketball Game Day meals for working personnel ER-0000587814
CC00555 LSUAM Athletics Event Management	11/15/2024	Game Day Meals	Dinner	Aramark SI-0000811788	Game Day Personnel	Game Day Personnel	22	\$262.20	\$11.92	Women's Basketball Game Day meals for working personnel SI-0000811788
CC00555 LSUAM Athletics Event Management	11/15/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$325.95	\$8.36	Women's Basketball Game Day meals for working personnel ER-0000587814
CC00555 LSUAM Athletics Event Management	11/17/2024	Game Day Meals	Dinner	Aramark SI-0000811792	Game Day Personnel	Game Day Personnel	29	\$271.15	\$9.35	Volleyball Game Day meals for working personnel SI-0000811792
CC00555 LSUAM Athletics Event Management	11/17/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$274.94	\$7.05	Men's Basketball Game Day meals for working personnel ER-0000587814
CC00555 LSUAM Athletics Event Management	11/18/2024	Game Day Meals	Dinner	Aramark SI-0000811794	Game Day Personnel	Game Day Personnel	23	\$265.90	\$11.56	Women's Basketball Game Day meals for working personnel SI-0000811794
CC00555 LSUAM Athletics Event Management	11/18/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$309.94	\$7.95	Women's Basketball Game Day meals for working personnel ER-0000587814
CC00555 LSUAM Athletics Event Management	11/19/2024	Game Day Meals	Dinner	Aramark SI-0000811795	Game Day Personnel	Game Day Personnel	36	\$404.40	\$11.23	Men's Basketball Game Day meals for working personnel SI-0000811787

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
CC00555 LSUAM Athletics Event Management	11/19/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$310.95	\$7.97	Men's Basketball Game Day meals for working personnel ER-0000587746
LSU A&M										
CC00555 LSUAM Athletics Event Management	11/20/2024	Game Day Meals	Lunch	Aramark SI-0000800042	Game Day Officials	Referees	3	\$124.03	\$41.34	Women's Basketball Game Day meals for working personnel SI-0000800042
CC00555 LSUAM Athletics Event Management	11/20/2024	Game Day Meals	Dinner	Aramark SI-0000812876	Game Day Personnel	Game Day Personnel	23	\$254.60	\$11.07	Women's Basketball Game Day meals for working personnel SI-0000812876
CC00555 LSUAM Athletics Event Management	11/20/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$394.94	\$10.13	Women's Basketball Game Day meals for working personnel ER-0000587814
CC00555 LSUAM Athletics Event Management	11/21/2024	Enrichment Meal	Dinner	Kyle Koncar	Geaux Team	Geaux Team	60	\$815.00	\$13.58	Working dinner for geaux team during event ER-0000587174
CC00555 LSUAM Athletics Event Management	11/22/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$230.97	\$5.92	Football Game Day meals for working personnel ER-0000587746
CC00555 LSUAM Athletics Event Management	11/23/2024	Game Day Meals	Dinner	Aramark SI-0000812261	Game Day Personnel	Game Day Personnel	279	\$3,862.95	\$13.85	Football Game Day meals for working personnel SI-0000812261
CC00555 LSUAM Athletics Event Management	11/23/2024	Game Day Meals	Lunch	Julie Cribbs	Game Day Personnel	Game Day Personnel	26	\$685.00	\$26.35	Event Ops team meal for football Game Day setup ER-0000597656
CC00555 LSUAM Athletics Event Management	11/23/2024	Spirit Squads Game Day Meal LSU vs. Alabama	Lunch	Kandace Hale	LSU/Vanderbilt Spirit Squads	Students	55	\$604.92	\$11.00	Spirit Squads Game Day Meal LSU vs. Vanderbilt ER-0000588110
CC00555 LSUAM Athletics Event Management	11/23/2024	Spirit Squads Game Day Meal LSU vs. Alabama	Dinner	Kandace Hale	LSU/Vanderbilt Spirit Squads	Students	55	\$970.65	\$17.65	Spirit Squads Game Day Meal LSU vs. Vanderbilt ER-0000588110
CC00555 LSUAM Athletics Event Management	11/28/2024	Staff Meal	Lunch	Julie Cribbs	Event Operations Staff	Event Operations Staff	25	\$650.00	\$26.00	Provided meal for staff working on thanksgiving day to prep stadium for Oklahoma game ER-0000593915
CC00555 LSUAM Athletics Event Management	11/29/2024	Game Day Meals	Lunch	Aramark SI-0000798146	Game Day Personnel	Game Day Personnel	50	\$1,147.30	\$22.95	Men's Basketball Game Day meals for working personnel SI-0000798146
CC00555 LSUAM Athletics Event Management	11/29/2024	Game Day Meals	Lunch	Aramark SI-0000800040	Game Day Officials	Referees	3	\$113.58	\$37.86	Men's Basketball Game Day meals for working personnel SI-0000800040
CC00555 LSUAM Athletics Event Management	11/29/2024	Game Day Meals	Dinner	Aramark SI-0000816361	Game Day Personnel	Game Day Personnel	23	\$277.20	\$12.05	Men's Basketball Game Day meals for working personnel SI-0000816361
CC00555 LSUAM Athletics Event Management	11/29/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$346.92	\$8.90	Men's Basketball Game Day meals for working personnel ER-0000592751
CC00555 LSUAM Athletics Event Management	11/29/2024	Field paint crew lunch during University closure	Lunch	Jon Pfeifer	Jon Pfeifer, Jordan Billingsley, Stephen Guillaumin, Jack Simmons, Jeremy Henderson	Staff	5	\$37.98	\$7.60	Lunch for paint crew painting the field for Oklahoma game ER-0000589033
CC00555 LSUAM Athletics Event Management	11/30/2024	Game Day Meals	Lunch	Aramark SI-0000798162	Game Day Personnel	Game Day Personnel	80	\$1,144.00	\$14.30	Football Game Day meals for working personnel SI-0000798162

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
CC00555 LSUAM Athletics Event Management	11/30/2024	Game Day Meals	Lunch	Aramark SI-0000798164	Game Day Personnel	Game Day Personnel	35	\$346.50	\$9.90	Football Game Day meals for working personnel SI-0000798164
CC00555 LSUAM Athletics Event Management	11/30/2024	Game Day Meals	Refreshments	Aramark SI-0000798167	Game Day Personnel	Game Day Personnel	75	\$99.00	\$1.32	Football Game Day meals for working personnel SI-0000798167
LSU A&M										
CC00555 LSUAM Athletics Event Management	11/30/2024	Game Day Meals	Lunch	Aramark SI-0000798170	Game Day Personnel	Game Day Personnel	75	\$220.00	\$2.93	Football Game Day meals for working personnel SI-0000798170
CC00555 LSUAM Athletics Event Management	11/30/2024	Game Day Meals	Dinner	Aramark SI-0000800039	Game Day Personnel	Game Day Personnel	70	\$731.50	\$10.45	Football Game Day meals for working personnel SI-0000800039
CC00555 LSUAM Athletics Event Management	11/30/2024	Game Day staff working LSU/Oklahoma home game	Breakfast	Savannah May	Game Day Personnel	Game Day Staff	1094	\$1,805.00	\$1.65	Game Day Personnel working the LSU vs. Oklahoma football game ER-0000591663
CC00555 LSUAM Athletics Event Management	11/30/2024	Spirit Squads Game Day Meal LSU vs. Oklahoma	Lunch	Kandace Hale	LSU/Oklahoma Spirit Squads	Students	92	\$1,036.48	\$11.27	Spirit Squads Game Day Meal LSU vs. Oklahoma ER-0000591102
CC00555 LSUAM Athletics Event Management	11/30/2024	Spirit Squads Game Day Meal LSU vs. Oklahoma	Refreshments	Kandace Hale	LSU/Oklahoma Spirit Squads	Students	92	\$604.92	\$6.58	Spirit Squads Game Day Meal LSU vs. Oklahoma ER-0000591102
CC00555 LSUAM Athletics Event Management	12/1/2024	Game Day Meals	Lunch	Aramark SI-0000798151	Game Day Personnel	Game Day Personnel	21	\$218.95	\$10.43	Women's Basketball Game Day meals for working personnel SI-0000798151
CC00555 LSUAM Athletics Event Management	12/1/2024	Game Day Meals	Lunch	Aramark SI-0000798153	Game Day Personnel	Game Day Personnel	50	\$1,181.95	\$23.64	Women's Basketball Game Day meals for working personnel SI-0000798153
CC00555 LSUAM Athletics Event Management	12/1/2024	Game Day Meals	Lunch	Aramark SI-0000798166	Game Day Personnel	Game Day Personnel	75	\$783.75	\$10.45	Football Game Day meals for working personnel SI-0000798166
CC00555 LSUAM Athletics Event Management	12/1/2024	Game Day Meals	Lunch	Aramark SI-0000800041	Game Day Officials	Referees	3	\$101.20	\$33.73	Women's Basketball Game Day meals for working personnel SI-0000800041
CC00555 LSUAM Athletics Event Management	12/1/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$324.95	\$8.33	Women's Basketball Game Day meals for working personnel ER-0000592751
CC00555 LSUAM Athletics Event Management	12/3/2024	Game Day Meals	Lunch	Aramark SI-0000798156	Game Day Personnel	Game Day Personnel	37	\$396.80	\$10.72	Men's Basketball Game Day meals for working personnel SI-0000798156
CC00555 LSUAM Athletics Event Management	12/3/2024	Game Day Meals	Lunch	Aramark SI-0000798159	Game Day Personnel	Game Day Personnel	50	\$1,180.03	\$23.60	Men's Basketball Game Day meals for working personnel SI-0000798159
CC00555 LSUAM Athletics Event Management	12/3/2024	Game Day Meals	Lunch	Aramark SI-0000800286	Game Day Officials	Referees	3	\$102.58	\$34.19	Men's Basketball Game Day meals for working personnel SI-0000800286
CC00555 LSUAM Athletics Event Management	12/3/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$314.93	\$8.08	Men's Basketball Game Day meals for working personnel ER-0000592751
CC00555 LSUAM Athletics Event Management	12/5/2024	Game Day Meals	Lunch	Aramark SI-0000800277	Game Day Personnel	Game Day Personnel	50	\$1,077.45	\$21.55	Women's Basketball Game Day meals for working personnel SI-0000800277
CC00555 LSUAM Athletics Event Management	12/5/2024	Game Day Meals	Lunch	Aramark SI-0000800278	Game Day Personnel	Game Day Personnel	32	\$333.10	\$10.41	Women's Basketball Game Day meals for working personnel SI-0000800278

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
CC00555 LSUAM Athletics Event Management	12/5/2024	Game Day Meals	Lunch	Aramark SI-0000800283	Game Day Officials	Referees	3	\$102.85	\$34.28	Women's Basketball Game Day meals for working personnel SI-0000800283
CC00555 LSUAM Athletics Event Management	12/5/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$260.94	\$6.69	Women's Basketball Game Day meals for working personnel ER-0000592751
CC00555 LSUAM Athletics Event Management	12/8/2024	Game Day Meals	Lunch	Aramark SI-0000800280	Game Day Personnel	Game Day Personnel	23	\$248.95	\$10.82	Men's Basketball Game Day meals for working personnel SI-0000800280
LSU A&M										
CC00555 LSUAM Athletics Event Management	12/8/2024	Game Day Meals	Lunch	Aramark SI-0000800281	Game Day Personnel	Game Day Personnel	50	\$1,164.35	\$23.29	Men's Basketball Game Day meals for working personnel SI-0000800281
CC00555 LSUAM Athletics Event Management	12/8/2024	Game Day Meals	Lunch	Aramark SI-0000800282	Game Day Officials	Referees	3	\$110.10	\$36.70	Men's Basketball Game Day meals for working personnel SI-0000800282
CC00555 LSUAM Athletics Event Management	12/8/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$349.95	\$8.97	Men's Basketball Game Day meals for working personnel ER-0000592751
CC00555 LSUAM Athletics Event Management	12/10/2024	Interview, Martin Iddon	Breakfast	Bryan Paar	Martin Iddon Bryan Paar Jon Pfeifer	Candidate Staff Staff	3	\$41.40	\$13.80	Martin Iddon interview for Associate Director of Operations position for athletics Event Management ER-0000591747
CC00555 LSUAM Athletics Event Management	12/10/2024	Interview, Martin Iddon	Lunch	Bryan Paar	Martin Iddon Bryan Paar Julie Cribbs Kaylen Thornton Jaden Rogers Morgan Durham Kyle Koncar	Candidate Staff Staff Staff Staff Staff Staff Staff	7	\$84.00	\$12.00	Martin Iddon interview for Associate Director of Operations position for athletics Event Management ER-0000591747
CC00555 LSUAM Athletics Event Management	12/11/2024	Interview, Jamaal Rhodes	Breakfast	Bryan Paar	Jamaal Rhodes Bryan Paar Jon Pfeifer Morgan Durham	Candidate Staff Staff Staff Staff	4	\$56.00	\$14.00	Jamaal Rhodes interview for Associate Director of Operations position for athletics Event Management ER-0000591747
CC00555 LSUAM Athletics Event Management	12/11/2024	Interview, Jamaal Rhodes	Lunch	Jaden Rogers Bryan Paar	Jamaal Rhodes Jaden Rogers Bryan Paar Kyle Koncar Kaylen Thornton Jon Pfeifer	Candidate Staff Staff Staff Staff Staff Staff	6	\$72.00	\$12.00	Jamaal Rhodes interview for Associate Director of Operations position for athletics Event Management ER-0000591727 \$24.00 ER-0000591747 \$48.00
CC00555 LSUAM Athletics Event Management	12/12/2024	Local interview candidate meal	Breakfast	Bryan Paar	Matthew Montgomery Jon Pfeifer Bryan Paar	Candidate Staff Staff Staff	3	\$33.60	\$11.20	Meal for interview candidate Matthew Montgomery for the Associate Director of Operations position ER-0000591750
CC00555 LSUAM Athletics Event Management	12/12/2024	Local interview candidate meal	Lunch	Bryan Paar	Matthew Montgomery Bryan Paar Kyle Koncar Kaylen Thornton Julie Cribbs Jaden Rogers	Candidate Staff Staff Staff Staff Staff Staff	6	\$72.00	\$12.00	Meal for interview candidate Matthew Montgomery for the Associate Director of Operations position ER-0000591750
CC00555 LSUAM Athletics Event Management	12/15/2024	Game Day Meals	Lunch	Aramark SI-0000800513	Game Day Personnel	Game Day Personnel	36	\$438.30	\$12.18	Women's Basketball Game Day meals for working personnel SI-0000800513
CC00555 LSUAM Athletics Event Management	12/15/2024	Game Day Meals	Lunch	Aramark SI-0000800831	Game Day Personnel	Game Day Personnel	50	\$1,133.00	\$22.66	Women's Basketball Game Day meals for working personnel SI-0000800831

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
CC00555 LSUAM Athletics Event Management	12/15/2024	Game Day Meals	Lunch	Aramark SI-0000806945	Game Day Officials	Referees	3	\$96.25	\$32.08	Women's Basketball Game Day meals for working personnel SI-0000806945
CC00555 LSUAM Athletics Event Management	12/15/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$219.95	\$5.64	Women's Basketball Game Day meals for working personnel ER-0000592751
CC00555 LSUAM Athletics Event Management	12/16/2024	Game Day Meals	Lunch	Aramark SI-0000800861	Game Day Personnel	Game Day Personnel	35	\$383.75	\$10.96	Gymnastics meet day meals for working personnel SI-0000800861

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	12/16/2024	Game Day Meals	Lunch	Aramark SI-0000800864	Game Day Personnel	Game Day Personnel	75	\$1,453.10	\$19.37	Gymnastics meet day meals for working personnel SI-0000800864
CC00555 LSUAM Athletics Event Management	12/16/2024	Game Day Meals	Refreshments	Aramark SI-0000806946	Game Day Officials	Referees	5	\$15.40	\$3.08	Gymnastics Meet day meals for working personnel SI-0000806946
CC00555 LSUAM Athletics Event Management	12/16/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$224.96	\$5.77	Gymnastics meet day meals for working personnel ER-0000592751
CC00555 LSUAM Athletics Event Management	12/17/2024	Game Day Meals	Lunch	Aramark SI-0000800833	Game Day Officials	Referees	3	\$91.03	\$30.34	Men's Basketball Game Day meals for working personnel SI-0000800833
CC00555 LSUAM Athletics Event Management	12/17/2024	Game Day Meals	Lunch	Aramark SI-0000800855	Game Day Personnel	Game Day Personnel	50	\$1,165.45	\$23.31	Men's Basketball Game Day meals for working personnel SI-0000800855
CC00555 LSUAM Athletics Event Management	12/17/2024	Game Day Meals	Lunch	Aramark SI-0000800866	Game Day Personnel	Game Day Personnel	14	\$176.10	\$12.58	Men's Basketball Game Day meals for working personnel SI-0000800866
CC00555 LSUAM Athletics Event Management	12/17/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$290.93	\$7.46	Men's Basketball Game Day meals for working personnel ER-0000592754
CC00555 LSUAM Athletics Event Management	12/20/2024	PMAC turnover	Dinner	Jordan Desouge	Luke Hue, Gabriel Hebert, Landon Brignac, Logan Bourgeois, Geni Horne	Staff	5	\$67.61	\$13.52	Late night arena turnover meal for staff. Flipped the PMAC from graduation to basketball ER-0000593274
CC00555 LSUAM Athletics Event Management	12/22/2024	Game Day Meals	Lunch	Aramark SI-0000806830	Game Day Officials	Referees	3	\$90.75	\$30.25	Men's Basketball Game Day meals for working personnel SI-0000806830
CC00555 LSUAM Athletics Event Management	12/22/2024	Game Day Meals	Lunch	Aramark SI-0000806976	Game Day Personnel	Game Day Personnel	36	\$460.90	\$12.80	Men's Basketball Game Day meals for working personnel SI-0000806976
CC00555 LSUAM Athletics Event Management	12/22/2024	Game Day Meals	Lunch	Aramark SI-0000806978	Game Day Personnel	Game Day Personnel	50	\$1,142.08	\$22.84	Men's Basketball Game Day meals for working personnel SI-0000806978
CC00555 LSUAM Athletics Event Management	12/22/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$162.49	\$4.17	Men's Basketball Game Day meals for working personnel ER-0000592754
CC00555 LSUAM Athletics Event Management	12/29/2024	Game Day Meals	Lunch	Aramark SI-0000806832	Game Day Officials	Referees	3	\$74.80	\$24.93	Men's Basketball Game Day meals for working personnel SI-0000806832
CC00555 LSUAM Athletics Event Management	12/29/2024	Game Day Meals	Lunch	Aramark SI-0000806937	Game Day Officials	Referees	3	\$89.38	\$29.79	Women's Basketball Game Day meals for working personnel SI-0000806937
CC00555 LSUAM Athletics Event Management	12/29/2024	Game Day Meals	Lunch	Aramark SI-0000806964	Game Day Personnel	Game Day Personnel	50	\$1,073.88	\$21.48	Women's Basketball Game Day meals for working personnel SI-0000806964
CC00555 LSUAM Athletics Event Management	12/29/2024	Game Day Meals	Lunch	Aramark SI-0000806965	Game Day Personnel	Game Day Personnel	50	\$880.00	\$17.60	Men's Basketball Game Day meals for working personnel SI-0000806965
CC00555 LSUAM Athletics Event Management	12/29/2024	Game Day Meals	Lunch	Aramark SI-0000806966	Game Day Personnel	Game Day Personnel	17	\$226.75	\$13.34	Women's Basketball Game Day meals for working personnel SI-0000806966
CC00555 LSUAM Athletics Event Management	12/29/2024	Game Day Meals	Lunch	Aramark SI-0000806974	Game Day Personnel	Game Day Personnel	32	\$367.00	\$11.47	Men's Basketball Game Day meals for working personnel SI-0000806974

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	12/29/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$230.97	\$5.92	Football Game Day meals for working personnel ER-0000592751
CC00555 LSUAM Athletics Event Management	12/29/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$174.95	\$4.49	Men's Basketball Game Day meals for working personnel ER-0000599155
CC00555 LSUAM Athletics Event Management	12/29/2024	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$149.96	\$3.85	Women's Basketball Game Day meals for working personnel ER-0000599155
CC00555 LSUAM Athletics Event Management	1/3/2025	Game Day Meals	Dinner	Aramark SI-0000811184	Game Day Personnel	Game Day Personnel	26	\$333.50	\$12.83	Gymnastics Meet meals for working personnel SI-0000811184
CC00555 LSUAM Athletics Event Management	1/3/2025	Game Day Meals	Dinner	Aramark SI-0000811185	Game Day Personnel	Game Day Personnel	75	\$1,536.70	\$20.49	Gymnastics Meet meals for working personnel SI-0000811185
CC00555 LSUAM Athletics Event Management	1/3/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$229.96	\$5.90	Gymnastics Meet meals for working personnel ER-0000599155
CC00555 LSUAM Athletics Event Management	1/3/2025	Game Day Meals	Refreshments	Aramark SI-0000811825	Game Day Officials	Referees	5	\$8.25	\$1.65	Gymnastics Meet meals for working personnel SI-0000811825
CC00555 LSUAM Athletics Event Management	1/4/2025	Game Day Meals	Dinner	Aramark SI-0000811177	Game Day Officials	Referees	3	\$103.95	\$34.65	Men's Basketball Game Day meals for working personnel SI-0000811177
CC00555 LSUAM Athletics Event Management	1/4/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$274.94	\$7.05	Men's Basketball Game Day meals for working personnel ER-0000599155
CC00555 LSUAM Athletics Event Management	1/4/2025	Game Day Meals	Dinner	Aramark SI-0000811813	Game Day Personnel	Game Day Personnel	50	\$1,223.48	\$24.47	Men's Basketball Game Day meals for working personnel SI-0000811813
CC00555 LSUAM Athletics Event Management	1/4/2025	Game Day Meals	Dinner	Aramark SI-0000811814	Game Day Personnel	Game Day Personnel	15	\$162.85	\$10.86	Men's Basketball Game Day meals for working personnel SI-0000811814
CC00555 LSUAM Athletics Event Management	1/5/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$234.94	\$6.02	Women's Basketball Game Day meals for working personnel ER-0000599155
CC00555 LSUAM Athletics Event Management	1/5/2025	Game Day Meals	Dinner	Aramark SI-0000811795	Game Day Personnel	Game Day Personnel	50	\$1,117.88	\$22.36	Women's Basketball Game Day meals for working personnel SI-0000811795
CC00555 LSUAM Athletics Event Management	1/5/2025	Game Day Meals	Dinner	Aramark SI-0000811796	Game Day Personnel	Game Day Personnel	20	\$220.90	\$11.05	Women's Basketball Game Day meals for working personnel SI-0000811796
CC00555 LSUAM Athletics Event Management	1/5/2025	Game Day Meals	Dinner	Aramark SI-0000811827	Game Day Officials	Referees	3	\$88.83	\$29.61	Women's Basketball Game Day meals for working personnel SI-0000811827
CC00555 LSUAM Athletics Event Management	1/7/2025	Interview, Julian Felder	Dinner	Julie Cribbs	Julian Felder Julie Cribbs Bryan Paar Kyle Koncar	Candidate Staff Staff Staff	4	\$115.20	\$28.80	Julian Felder, Interview for Associate Director of Operations position for athletics Event Management ER-0000597858
CC00555 LSUAM Athletics Event Management	1/8/2025	Interview, Julian Felder	Breakfast	Julie Cribbs	Julian Felder Julie Cribbs Bryan Paar Kyle Koncar	Candidate Staff Staff Staff	4	\$67.50	\$16.88	Julian Felder, Interview for Associate Director of Operations position for athletics Event Management ER-0000597858
CC00555 LSUAM Athletics Event Management	1/13/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$304.95	\$7.82	Women's Basketball Game Day meals for working personnel ER-0000599155

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	1/13/2025	Game Day Meals	Dinner	Aramark SI-0000811183	Game Day Officials	Referees	3	\$89.65	\$29.88	Women's Basketball Game Day meals for working personnel SI-0000811183
CC00555 LSUAM Athletics Event Management	1/13/2025	Game Day Meals	Dinner	Aramark SI-0000811192	Game Day Personnel	Game Day Personnel	50	\$1,404.15	\$28.08	Women's Basketball Game Day meals for working personnel SI-0000811192
CC00555 LSUAM Athletics Event Management	1/13/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$290.93	\$7.46	Men's Basketball Game Day meals for working personnel ER-0000599155
CC00555 LSUAM Athletics Event Management	1/13/2025	Game Day Meals	Dinner	Aramark SI-0000811196	Game Day Personnel	Game Day Personnel	30	\$365.25	\$12.18	Women's Basketball Game Day meals for working personnel SI-0000811196
CC00555 LSUAM Athletics Event Management	1/14/2025	Game Day Meals	Dinner	Aramark SI-0000811812	Game Day Personnel	Game Day Personnel	34	\$402.65	\$11.84	Men's Basketball Game Day meals for working personnel SI-0000811812
CC00555 LSUAM Athletics Event Management	1/14/2025	Game Day Meals	Dinner	Aramark SI-0000811179	Game Day Officials	Referees	3	\$111.38	\$37.13	Men's Basketball Game Day meals for working personnel SI-0000811179
CC00555 LSUAM Athletics Event Management	1/14/2025	Game Day Meals	Dinner	Aramark SI-0000811809	Game Day Personnel	Game Day Personnel	50	\$1,358.23	\$27.16	Men's Basketball Game Day meals for working personnel SI-0000811809
CC00555 LSUAM Athletics Event Management	1/14/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$220.97	\$5.67	Gymnastics Meet meals for working personnel ER-0000599155
CC00555 LSUAM Athletics Event Management	1/15/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Personnel	Game Day Personnel	8	\$69.84	\$8.73	Tennis game day meal for working personnel ER-0000607134
CC00555 LSUAM Athletics Event Management	1/15/2025	Game Day Meals	Lunch	Benjamin Hershey	Richard Weaver Cathy Bass Dale Williamson	Game Day Officials	3	\$31.95	\$10.65	Gaming Officials Southern & ULL matches ER-0000600848
CC00555 LSUAM Athletics Event Management	1/17/2025	Game Day Meals	Refreshments	Aramark SI-0000810712	Game Day Officials	Referees	5	\$82.23	\$16.45	Volleyball Game Day meals for working personnel SI-0000810712
CC00555 LSUAM Athletics Event Management	1/17/2025	Game Day Meals	Dinner	Aramark SI-0000811849	Game Day Personnel	Game Day Personnel	75	\$1,665.68	\$22.21	Gymnastics Meet meals for working personnel SI-0000811849
CC00555 LSUAM Athletics Event Management	1/17/2025	Game Day Meals	Dinner	Aramark SI-0000811851	Game Day Personnel	Game Day Personnel	29	\$322.00	\$11.10	Gymnastics Meet meals for working personnel SI-0000811851
CC00555 LSUAM Athletics Event Management	1/17/2025	Game Day Meals	Refreshments	Aramark SI-0000811862	Game Day Officials	Referees	5	\$8.25	\$1.65	Gymnastics Meet meals for working personnel SI-0000811862
CC00555 LSUAM Athletics Event Management	1/25/2025	Meet Day Meals	Breakfast	Elanor Baldwin	Game Day Personnel	Game Day Personnel	10	\$166.94	\$16.69	Swim Meet day meals for working personnel ER-0000598014
CC00555 LSUAM Athletics Event Management	1/26/2025	Game Day Meals	Dinner	Aramark SI-0000811852	Game Day Personnel	Game Day Personnel	50	\$1,404.15	\$28.08	Women's Basketball Game Day meals for working personnel SI-0000811852
CC00555 LSUAM Athletics Event Management	1/26/2025	Game Day Meals	Dinner	Aramark SI-0000811857	Game Day Personnel	Game Day Personnel	18	\$190.90	\$10.61	Women's Basketball Game Day meals for working personnel SI-0000811857
CC00555 LSUAM Athletics Event Management	1/26/2025	Game Day Meals	Dinner	Aramark SI-0000811863	Game Day Officials	Referees	3	\$116.60	\$38.87	Women's Basketball Game Day meals for working personnel SI-0000811863

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
CC00555 LSUAM Athletics Event Management	1/26/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$334.95	\$8.59	Women's Basketball Game Day meals for working personnel ER-0000599213
LSU A&M										
CC00555 LSUAM Athletics Event Management	1/29/2025	Game Day Meals	Dinner	Aramark SI-0000811854	Game Day Personnel	Game Day Personnel	50	\$1,236.68	\$24.73	Men's Basketball Game Day meals for working personnel SI-0000811854
CC00555 LSUAM Athletics Event Management	1/29/2025	Game Day Meals	Dinner	Aramark SI-0000811861	Game Day Personnel	Game Day Personnel	30	\$337.00	\$11.23	Men's Basketball Game Day meals for working personnel SI-0000811861
CC00555 LSUAM Athletics Event Management	1/29/2025	Game Day Meals	Dinner	Aramark SI-0000816176	Game Day Officials	Referees	3	\$96.25	\$32.08	Men's Basketball Game Day meals for working personnel SI-0000816176
CC00555 LSUAM Athletics Event Management	1/29/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$324.96	\$8.33	Men's Basketball Game Day meals for working personnel ER-0000599213
CC00555 LSUAM Athletics Event Management	1/30/2025	Game Day Meals	Dinner	Aramark SI-0000816173	Game Day Officials	Referees	3	\$94.88	\$31.63	Women's Basketball Game Day meals for working personnel SI-0000816173
CC00555 LSUAM Athletics Event Management	1/30/2025	Game Day Meals	Dinner	Aramark SI-0000816178	Game Day Personnel	Game Day Personnel	50	\$1,912.08	\$38.24	Women's Basketball Game Day meals for working personnel SI-0000816178
CC00555 LSUAM Athletics Event Management	1/30/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$334.92	\$8.59	Women's Basketball Game Day meals for working personnel ER-0000599213
CC00555 LSUAM Athletics Event Management	1/31/2025	Game Day Meals	Lunch	Benjamin Hershey	Mitzi Schafer Wil Amanor Dale Williamson Richard Weaver Cathy Bass Penny Fahey Terry McClure	Game Day Officials	7	\$58.73	\$8.39	Gaming Officials - UAB matches ER-0000600865
CC00555 LSUAM Athletics Event Management	1/31/2025	Game Day Meals	Refreshments	Aramark SI-0000816167	Game Day Officials	Referees	4	\$6.33	\$1.58	Gymnastics Meet refreshments for working personnel SI-0000816167
CC00555 LSUAM Athletics Event Management	1/31/2025	Game Day Meals	Dinner	Aramark SI-0000816403	Game Day Personnel	Game Day Personnel	75	\$1,550.18	\$20.67	Gymnastics Meet meals for working personnel SI-0000816403
CC00555 LSUAM Athletics Event Management	1/31/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$182.46	\$4.68	Gymnastics Meet meals for working personnel ER-0000599213
CC00555 LSUAM Athletics Event Management	2/1/2025	Game Day Meals	Dinner	Aramark SI-0000816171	Game Day Officials	Referees	3	\$96.53	\$32.18	Men's Basketball Game Day meals for working personnel SI-0000816171
CC00555 LSUAM Athletics Event Management	2/1/2025	Game Day Meals	Dinner	Aramark SI-0000816180	Game Day Personnel	Game Day Personnel	50	\$1,231.45	\$24.63	Men's Basketball Game Day meals for working personnel SI-0000816180
CC00555 LSUAM Athletics Event Management	2/1/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$430.99	\$11.05	Men's Basketball Game Day meals for working personnel ER-0000599213
CC00555 LSUAM Athletics Event Management	2/2/2025	Game Day Meals	Lunch	Benjamin Hershey	Game Day Officials	Game Day Officials	18	\$139.79	\$7.77	Game Day Meals - Memphis and New Orleans Matches ER-0000600879
CC00555 LSUAM Athletics Event Management	2/2/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$304.96	\$7.82	Women's Basketball Game Day meals for working personnel ER-0000599213

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
CC00555 LSUAM Athletics Event Management	2/7/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$304.95	\$7.82	Softball Game Day meals for working personnel ER-0000600517

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	2/7/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$304.95	\$7.82	Softball Game Day meals for working personnel ER-0000600517
CC00555 LSUAM Athletics Event Management	2/7/2025	Game Day Meals	Lunch	Mary Wood	Game Day Personnel	Game Day Personnel	66	\$625.37	\$9.48	Softball Game Day meals for working personnel ER-0000600163
CC00555 LSUAM Athletics Event Management	2/7/2025	Game Day Meals	Dinner	Mary Wood	Game Day Personnel	Game Day Personnel	66	\$566.50	\$8.58	Softball Game Day meals for working personnel ER-0000600163
CC00555 LSUAM Athletics Event Management	2/7/2025	Game Day Meals	Dinner	Kyle Koncar	Game Day Officials	Game Day Officials	5	\$31.45	\$6.29	Game Day Meals - Softball umpires ER-0000606343
CC00555 LSUAM Athletics Event Management	2/7/2025	Game Day Meals	Refreshments	Mary Wood	Game Day Personnel	Game Day Personnel	7	\$29.44	\$4.21	Softball Game Day meals for working personnel ER-0000600163
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$194.96	\$5.00	Men's Basketball Game Day meals for working personnel ER-0000600517
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$349.94	\$8.97	Softball Game Day meals for working personnel ER-0000600517
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$349.95	\$8.97	Softball Game Day meals for working personnel ER-0000600517
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meals	Lunch	Kyle Koncar	Game Day Personnel	Game Day Personnel	41	\$554.39	\$13.52	Softball Game Day meals for working personnel ER-0000600662
CC00555 LSUAM Athletics Event Management	2/8/2025	Game Day Meals	Refreshments	Mary Wood	Game Day Personnel	Game Day Personnel	7	\$13.39	\$1.91	Softball Game Day meals for working personnel ER-0000600163
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$219.94	\$5.64	Softball Game Day meals for working personnel ER-0000600517
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$279.93	\$7.18	Softball Game Day meals for working personnel ER-0000600517
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meals	Breakfast	Mary Wood	Game Day Personnel	Game Day Personnel	66	\$389.50	\$5.90	Softball Game Day meals for working personnel ER-0000600163
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meals	Refreshments	Mary Wood	Game Day Personnel	Game Day Personnel	7	\$12.36	\$1.77	Softball Game Day meals for working personnel ER-0000600163
CC00555 LSUAM Athletics Event Management	2/9/2025	Game Day Meals	Lunch	Mary Wood	Game Day Personnel	Game Day Personnel	66	\$660.00	\$10.00	Softball Game Day meals for working personnel ER-0000600163
CC00555 LSUAM Athletics Event Management	2/13/2025	Game Day Meals	Lunch	Kyle Koncar	Game Day Personnel	Game Day Personnel	41	\$698.25	\$17.03	Softball Game Day meals for working personnel ER-0000606329
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$129.97	\$3.33	Gymnastics meet day meal for working personnel ER-0000605368
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$232.95	\$5.97	Baseball Game Day meals for working personnel ER-0000605368
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$296.94	\$7.61	Baseball Game Day meals for working personnel ER-0000605368

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 Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$129.97	\$3.33	Softball Game Day meals for working personnel ER-0000605368
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meals	Breakfast	Mary Wood	Game Day Personnel	Game Day Personnel	66	\$375.55	\$5.69	Softball Game Day meals for working personnel ER-0000602000
CC00555 LSUAM Athletics Event Management	2/14/2025	Game Day Meals	Lunch	Mary Wood	Game Day Personnel	Game Day Personnel	66	\$509.85	\$7.73	Softball Game Day meals for working personnel ER-0000602000
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$219.96	\$5.64	Softball Game Day meals for working personnel ER-0000605368
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$149.96	\$3.85	Baseball Game Day meals for working personnel ER-0000605368
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$219.96	\$5.64	Softball Game Day meals for working personnel ER-0000605368
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$149.96	\$3.85	Baseball Game Day meals for working personnel ER-0000605368
CC00555 LSUAM Athletics Event Management	2/15/2025	Game Day Meals	Dinner	Kyle Koncar	Game Day Personnel	Game Day Personnel	41	\$370.00	\$9.02	Softball Game Day meals for working personnel ER-0000606329
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meals	Breakfast	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$182.96	\$4.69	Softball Game Day meals for working personnel ER-0000605376
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meals	Breakfast	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$182.96	\$4.69	Softball Game Day meals for working personnel ER-0000605376
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$240.95	\$6.18	Baseball Game Day meals for working personnel ER-0000605368
CC00555 LSUAM Athletics Event Management	2/16/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$240.96	\$6.18	Baseball Game Day meals for working personnel ER-0000605368
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$234.95	\$6.02	Men's Basketball Game Day meals for working personnel ER-0000605376
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$107.88	\$2.77	Baseball Game Day meals for working personnel ER-0000605376
CC00555 LSUAM Athletics Event Management	2/18/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$120.78	\$3.10	Baseball Game Day meals for working personnel ER-0000605376
CC00555 LSUAM Athletics Event Management	2/20/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$334.95	\$8.59	Women's Basketball Game Day meals for working personnel ER-0000605376
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meals	Lunch	Mary Wood	Game Day Personnel	Game Day Personnel	7	\$28.42	\$4.06	Game day staff meals - grounds crew ER-0000606646
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meals	Lunch	Mary Wood	Game Day Personnel	Game Day Personnel	66	\$667.61	\$10.12	Game day staff meals ER-0000606646
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$150.96	\$3.87	Baseball Game Day meals for working personnel ER-0000605376

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
CC00555 LSUAM Athletics Event Management	2/21/2025	Game Day Meals	Lunch	Mary Wood	Game Day Personnel	Game Day Personnel	66	\$509.85	\$7.73	Game day staff meals ER-0000606646
LSU A&M										
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meals	Breakfast	Mary Wood	Game Day Personnel	Game Day Personnel	7	\$35.41	\$5.06	Game day staff meals - grounds crew ER-0000606646
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$210.95	\$5.41	Softball Game Day meals for working personnel ER-0000605376
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$250.94	\$6.43	Men's Basketball Game Day meals for working personnel ER-0000605376
CC00555 LSUAM Athletics Event Management	2/22/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$154.96	\$3.97	Baseball Game Day meals for working personnel ER-0000605376
CC00555 LSUAM Athletics Event Management	2/24/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$314.95	\$8.08	Baseball Game Day meals for working personnel ER-0000605381
CC00555 LSUAM Athletics Event Management	2/24/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$314.95	\$8.08	Baseball Game Day meals for working personnel ER-0000605381
CC00555 LSUAM Athletics Event Management	2/25/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$334.94	\$8.59	Men's Basketball Game Day meals for working personnel ER-0000605381
CC00555 LSUAM Athletics Event Management	3/2/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$314.95	\$8.08	Women's Basketball Game Day meals for working personnel. ER-0000607765
CC00555 LSUAM Athletics Event Management	3/4/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$304.95	\$7.82	Baseball Game Day meals for working personnel ER-0000607765
CC00555 LSUAM Athletics Event Management	3/4/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$304.95	\$7.82	Baseball Game Day meals for working personnel ER-0000607765
CC00555 LSUAM Athletics Event Management	3/5/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$285.93	\$7.33	Baseball and softball Game Day meals for working personnel ER-0000607765
CC00555 LSUAM Athletics Event Management	3/5/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$174.96	\$4.49	Baseball Game Day meals for working personnel ER-0000607765
CC00555 LSUAM Athletics Event Management	3/5/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$285.93	\$7.33	Softball Game Day meals for working personnel ER-0000607765
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$159.96	\$4.10	Baseball Game Day meals for working personnel ER-0000607765
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$194.95	\$5.00	Softball Game Day meals for working personnel ER-0000607765
CC00555 LSUAM Athletics Event Management	3/7/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$234.94	\$6.02	Gymnastics meet day meal for working personnel ER-0000607765
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$334.94	\$8.59	Men's Basketball Game Day meals for working personnel ER-0000607789
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$254.95	\$6.54	Softball Game Day meals for working personnel ER-0000607789

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
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$174.95	\$4.49	Baseball Game Day meals for working personnel ER-0000607789
LSU A&M										
CC00555 LSUAM Athletics Event Management	3/8/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$174.95	\$4.49	Baseball Game Day meals for working personnel ER-0000607765
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$254.96	\$6.54	Softball Game Day meals for working personnel ER-0000607789
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$140.97	\$3.61	Baseball Game Day meals for working personnel ER-0000607789
CC00555 LSUAM Athletics Event Management	3/9/2025	Game Day Meals	Lunch	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$334.95	\$8.59	Baseball and softball Game Day meals for working personnel ER-0000607789
CC00555 LSUAM Athletics Event Management	3/11/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$220.96	\$5.67	Baseball Game Day meals for working personnel ER-0000607789
CC00555 LSUAM Athletics Event Management	3/11/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$174.97	\$4.49	Softball Game Day meals for working personnel ER-0000607789
CC00555 LSUAM Athletics Event Management	3/11/2025	Game Day Meals	Dinner	John Schiebe	Game Day Personnel	Game Day Personnel	39	\$310.95	\$7.97	Baseball and softball Game Day meals for working personnel ER-0000607789
CC00556 LSUAM Athletics Bands	3/22/2025	Golden Girl Auditions	Lunch	ATG PO-0000298919 SI-0000820117	Golden Girl Judges and Staff	Golden Girl Judges and Staff	20	\$187.43	\$9.37	Golden Girl tryouts SI-0000820117
CC00565 LSUAM Athletics Football	9/4/2024	Student Assistant Orientation	Dinner	Bobby Barhan	Football Student Assistants	Football Student Assistants	44	\$207.34	\$4.71	Orientation for new student assistants for football season ER-0000587632
CC00565 LSUAM Athletics Football	9/7/2024	Unofficial Visit - Prospective Student Athlete (PSA), Football	Refreshments	Bobby Barham	PSA - 60 PSA Family - 89 Staff - 9 Student Worker - 33	PSA - 60 PSA Family - 89 Staff - 9 Student Worker - 33	191	\$200.00	\$1.05	Unofficial Visit - Prospective Student Athlete (PSA), Football ER-0000588613
CC00565 LSUAM Athletics Football	9/8/2024	Coaches Sunday meeting	Dinner	Jas Smith	Football coaching staff	Staff	51	\$1,644.00	\$32.24	Coaches Sunday Meeting Meal... Review previous game, discuss recruiting visits, practices, and next opponent ER-0000573729
CC00565 LSUAM Athletics Football	9/15/2024	Coaches Sunday meeting	Dinner	Jas Smith	Football coaching staff	Staff	51	\$1,374.00	\$26.94	Coaches Sunday Meeting Meal... Review previous game, discuss recruiting visits, practices, and next opponent ER-0000573800
CC00565 LSUAM Athletics Football	9/18/2024	Student Assistant working meal	Dinner	Bobby Barham	Student Assistants	Students	41	\$323.59	\$7.89	Student Assistant Meeting prep for UCLA home game day ER-0000588490
CC00565 LSUAM Athletics Football	9/21/2024	Official Visit - PSA (Potential Student Athlete), Football	Refreshments	Bobby Barham	PSA - 102 PSA Family - 194 Staff - 42	PSA - 102 PSA Family - 194 Staff - 42	338	\$200.00	\$0.59	Official Visit - PSA (Potential Student Athlete), Football ER-0000588627
CC00565 LSUAM Athletics Football	9/22/2024	Coaches Sunday meeting	Dinner	Jas Smith	Football coaching staff	Staff	51	\$1,171.75	\$22.98	Coaches Sunday Meeting Meal... Review previous game, discuss recruiting visits, practices, and next opponent ER-0000573802
CC00565 LSUAM Athletics Football	9/25/2024	Student Assistant working meal	Dinner	Mariah Turner	Student Assistants	Students	41	\$313.12	\$7.64	Student Assistant working meal for big recruiting game day on campus ER-0000591065

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
CC00565 LSUAM Athletics Football	9/28/2024	Student Assistant working meal	Lunch	Mariah Turner	Student Assistants	Students	41	\$558.34	\$13.62	Student Assistant working meal for big recruiting game day on campus ER-0000591065

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	9/28/2024	Official Visit: PSA (Potential Student Athlete), Football	Refreshments	Mariah Turner	PSA, PSA Family, & Staff	PSA, PSA Family, & Staff	296	\$200.00	\$0.68	Official Visit: PSA (Potential Student Athlete), Football ER-0000591060
CC00565 LSUAM Athletics Football	10/4/2024	Official Visit: PSA (Potential Student Athlete), Football	Lunch	Mariah Turner	PSA -10 PSA Family - 29 Staff - 24 Student - 24	PSA -10 PSA Family - 29 Staff - 24 Student - 24	87	\$2,175.00	\$25.00	Official Visit: PSA (Potential Student Athlete), Football ER-0000591114
CC00565 LSUAM Athletics Football	10/4/2024	Official Visit: Jaiden Braker, Football, PSA (Potential Student Athlete)	Dinner	Bobby Barham	Jaiden Braker J.C. Braker Jaleel Braker JR Belton Blake Baker	PSA PSA Family PSA Family Staff Staff	5	\$270.00	\$54.00	Official Visit: Jaiden Braker, Football, PSA (Potential Student Athlete) ER-0000588505
CC00565 LSUAM Athletics Football	10/5/2024	Official Visit: PSA (Potential Student Athlete), Football	Dinner	Mariah Turner	PSA - 10 PSA Family - 22 Staff - 24 Student Athlete - 10 Student Workers - 24	PSA - 10 PSA Family - 22 Staff - 24 Student Athlete - 10 Student Workers - 24	90	\$4,860.00	\$54.00	Official Visit: PSA (Potential Student Athlete), Football ER-0000591084 - \$1,578.00 ER-0000596989 - \$3,282.00
CC00565 LSUAM Athletics Football	10/6/2024	Official Visit: PSA (Potential Student Athlete), Football	Breakfast	Mariah Turner	PSA - 10 PSA Family - 29 Staff - 24 Student Workers - 24	PSA - 10 PSA Family - 29 Staff - 24 Student Workers - 24	87	\$78.22	\$0.90	Official Visit: PSA (Potential Student Athlete), Football ER-0000591084
CC00565 LSUAM Athletics Football	10/6/2024	Official Visit: PSA (Potential Student Athlete), Football	Lunch	Bobby Barham	PSA - 10 PSA Family - 29 Staff - 24 Student Workers - 24	PSA - 10 PSA Family - 29 Staff - 24 Student Workers - 24	87	\$925.00	\$10.63	Official Visit: PSA (Potential Student Athlete), Football ER-0000588505
CC00565 LSUAM Athletics Football	10/12/2024	Working staff for football game day	Lunch	Mariah Turner	Student Assistants	Students	41	\$287.30	\$7.01	Student Assistant game day working meal v Ole Miss ER-0000591119
CC00565 LSUAM Athletics Football	10/12/2024	Official Visit: PSA (Potential Student Athlete), Football	Refreshments	Mariah Turner	PSA, PSA Family, & Staff	PSA, PSA Family, & Staff	200	\$200.00	\$1.00	Official Visit: PSA (Potential Student Athlete), Football ER-0000591103 & JE-0000647667
CC00565 LSUAM Athletics Football	10/12/2024	Official Visit: PSA (Potential Student Athlete), Football	Refreshments	Mariah Turner	PSA, PSA Family, & Staff	PSA, PSA Family, & Staff	277	\$1,201.36	\$4.34	Official Visit: PSA (Potential Student Athlete), Football ER-0000591132
CC00565 LSUAM Athletics Football	10/13/2024	Coaches Sunday meeting	Dinner	Jas Smith	Football coaching staff	Staff	51	\$1,685.76	\$33.05	Coaches Sunday Meeting Meal... Review previous game, discuss recruiting visits, practices, and next opponent ER-0000589006
CC00565 LSUAM Athletics Football	10/20/2024	Coaches Sunday meeting	Dinner	Jas Smith	Football coaching staff	Staff	51	\$994.00	\$19.49	Coaches Sunday Meeting Meal... Review previous game, discuss recruiting visits, practices, and next opponent ER-0000586866
CC00565 LSUAM Athletics Football	11/3/2024	Coaches Sunday meeting	Dinner	Jas Smith	Football coaching staff	Staff	51	\$962.76	\$18.88	Coaches Sunday Meeting Meal... Review previous game, discuss recruiting visits, practices, and next opponent ER-0000586953
CC00565 LSUAM Athletics Football	11/8/2024	Official Visit: Bryce Underwood, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Bryce Underwood PSA Family - 4 Staff - 11	PSA PSA Family - 4 Staff - 11	16	\$864.00	\$54.00	Official Visit: Bryce Underwood, Football, PSA (Potential Student Athlete) ER-0000591163

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
CC00565 LSUAM Athletics Football	11/9/2024	Official Visit: Bryce Underwood & Jahkeem Stewart, Football, PSA (Potential Student Athlete)	Breakfast	Mariah Turner	PSA - 2 PSA Family - 8 Staff - 8	PSA - 2 PSA Family - 8 Staff - 8	18	\$603.37	\$33.52	Official Visit: Bryce Underwood & Jahkeem Stewart, Football, PSA (Potential Student Athlete) ER-0000593222
LSU A&M										
CC00565 LSUAM Athletics Football	11/9/2024	Official Visit: Bryce Underwood & Jahkeem Stewart, Football, PSA (Potential Student Athlete)	Refreshments	Mariah Turner	PSA, PSA Family, & Staff	PSA, PSA Family, & Staff	200	\$200.00	\$1.00	Official Visit: Bryce Underwood & Jahkeem Stewart, Football, PSA (Potential Student Athlete) ER-0000591163
CC00565 LSUAM Athletics Football	11/10/2024	Official Visit: Jahkeem Stewart & Bryce Underwood, Football, PSA (Potential Student Athlete)	Breakfast	Jon Belton	PSA - 2 PSA Family - 8 Staff - 18 Student - 5	PSA - 2 PSA Family - 8 Staff - 18 Student - 5	33	\$594.00	\$18.00	Official Visit: Jahkeem Stewart & Bryce Underwood, Football, PSA (Potential Student Athlete) ER-0000589254
CC00565 LSUAM Athletics Football	11/10/2024	Official Visit: Bryce Underwood & Jahkeem Stewart, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	Bryce Underwood JR Belton	PSA Family Staff	2	\$24.00	\$12.00	Official Visit: Bryce Underwood, Football, PSA (Potential Student Athlete) ER-0000591163
CC00565 LSUAM Athletics Football	11/10/2024	Official Visit: Bryce Underwood & Jahkeem Stewart, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	PSA - 2 PSA Family - 8 Staff - 17 Student Workers - 6	PSA - 2 PSA Family - 8 Staff - 17 Student Workers - 6	33	\$1,060.04	\$32.12	Official Visit: Bryce Underwood & Jahkeem Stewart, Football, PSA (Potential Student Athlete) ER-0000591163
CC00565 LSUAM Athletics Football	11/10/2024	Coaches Sunday meeting	Dinner	Jas Smith	Football coaching staff	Staff	51	\$1,454.78	\$28.53	Coaches Sunday Meeting Meal... Review previous game, discuss recruiting visits, practices, and next opponent ER-0000589002
CC00565 LSUAM Athletics Football	11/10/2024	Official Visit: Jahkeem Stewart, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Jahkeem Stewart Clyde Alexander Tiffany Stewart Barbara Stewart Calvin Stewart Jordan Arcement Donovan Tate	PSA PSA Family PSA Family PSA Family PSA Family Staff Staff	7	\$113.89	\$16.27	Official Visit: Jahkeem Stewart, Football, PSA (Potential Student Athlete) ER-0000591163
CC00565 LSUAM Athletics Football	11/10/2024	Official Visit: Jahkeem Stewart, Football, PSA (Potential Student Athlete)	Refreshments	Mariah Turner	Jahkeem Stewart PSA Family - 4 Staff - 3	PSA PSA Family - 4 Staff - 3	8	\$44.00	\$5.50	Official Visit: Jahkeem Stewart, Football, PSA (Potential Student Athlete) ER-0000591163
CC00565 LSUAM Athletics Football	11/17/2024	Coaches Sunday meeting	Dinner	Jas Smith	Football coaching staff	Staff	51	\$1,171.75	\$22.98	Coaches Sunday Meeting Meal... Review previous game, discuss recruiting visits, practices, and next opponent ER-0000589034
CC00565 LSUAM Athletics Football	11/24/2024	Coaches Sunday meeting	Dinner	Jas Smith	Football coaching staff	Staff	51	\$1,460.20	\$28.63	Coaches Sunday Meeting Meal... Review previous game, discuss recruiting visits, practices, and next opponent ER-0000586850
CC00565 LSUAM Athletics Football	11/24/2024	Student Assistant working meal	Lunch	Mariah Turner	Student Assistants	Students	42	\$47.20	\$1.12	Student Assistant working meal for big recruiting on campus ER-0000591812
CC00565 LSUAM Athletics Football	11/22/2024	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete)	Refreshments	Mariah Turner	TaRon Francis Aidan Anding PSA Family - 6 Staff - 12 Student Workers - 5	PSA PSA PSA Family - 6 Staff - 12 Student Worker - 5	26	\$36.00	\$1.38	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete) ER-0000601038

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
CC00565 LSUAM Athletics Football	11/22/2024	Official Visit: TaRon Francis, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	TaRon Francis Jada Francis TaZaria Coates DeJae Francis Carl St. Cyr	PSA PSA Family PSA Family PSA Family Staff	5	\$58.05	\$11.61	Official Visit: Aidan Anding & TaRon Francis, Football, PSA (Potential Student Athlete) ER-0000591826

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	11/23/2024	Official Visit: TaRon Francis, Football, PSA (Potential Student Athlete)	Lunch	Jordan Arcement	TaRon Francis Jada Francis TaZaria Coates DeJae Francis Jordan Arcement Carl St. Cyr JR Belton Mariah Turner	PSA PSA Family PSA Family PSA Family Staff Staff Staff Staff	8	\$205.80	\$25.73	Official Visit: TaRon Francis: Football, PSA (Potential Student Athlete) ER-0000601151
CC00565 LSUAM Athletics Football	11/23/2024	Unofficial Visit: Prospective Student Athlete (PSA), Football	Refreshments	Bobby Barham	PSA - 99 PSA Family - 182 Staff - 9 Student Worker - 33	PSA - 99 PSA Family - 182 Staff - 9 Student Worker - 33	323	\$95.34	\$0.30	Unofficial Visit: Prospective Student Athlete (PSA), Football ER-0000588780
CC00565 LSUAM Athletics Football	11/23/2024	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete)	Refreshments	Mariah Turner	TaRon Francis Aidan Anding PSA Family - 6 Staff - 12 Student Workers - 5	PSA PSA PSA Family - 6 Staff - 12 Student Worker - 5	26	\$36.00	\$1.38	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete) ER-0000601038
CC00565 LSUAM Athletics Football	11/23/2024	Official Visit & Unofficial Visit, Football, PSA (Potential Student Athlete)	Refreshments	Mariah Turner	PSA - 101 PSA Family - 182 Student Workers - 33 Staff - 9	PSA - 101 PSA Family - 182 Student Workers - 33 Staff - 9	325	\$200.00	\$0.62	Official Visit: Aidan Anding & TaRon Francis, Football, PSA (Potential Student Athlete) ER-0000603488
CC00565 LSUAM Athletics Football	11/24/2024	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete)	Breakfast	Bobby Barham	PSA - 2 PSA Family - 6 Staff - 12 Student - 5	PSA - 2 PSA Family - 6 Staff - 12 Student - 5	25	\$450.00	\$18.00	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete) ER-0000588797
CC00565 LSUAM Athletics Football	11/24/2024	Official Visit: Aidan Anding & TaRon Francis, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	Aidan Anding TaRon Francis PSA Family - 6 Staff - 12 Student Worker - 5	PSA PSA PSA Family -6 Staff - 12 Student Worker - 5	25	\$750.00	\$30.00	Official Visit: Aidan Anding & TaRon Francis, Football, PSA (Potential Student Athlete) ER-0000591826 - \$431.51 ER-0000594444 - \$318.49
CC00565 LSUAM Athletics Football	11/24/2024	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete)	Refreshments	Mariah Turner	TaRon Francis Aidan Anding PSA Family - 6 Staff - 12 Student Workers - 5	PSA PSA PSA Family - 6 Staff - 12 Student Worker - 5	26	\$36.00	\$1.38	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete) ER-0000601038
CC00565 LSUAM Athletics Football	11/24/2024	Official Visit: Aidan Anding & TaRon Francis, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Aidan Anding TaRon Francis PSA Family - 6 Staff - 10 Student Worker - 3	PSA PSA PSA Family - 6 Staff - 10 Student Worker - 3	21	\$1,134.00	\$54.00	Official Visit: Aidan Anding & TaRon Francis, Football, PSA (Potential Student Athlete) ER-0000591826
CC00565 LSUAM Athletics Football	11/25/2024	Official Visit: Aidan Anding & TaRon Francis, Football, PSA (Potential Student Athlete)	Breakfast	Mariah Turner	TaRon Francis Jada Francis TaZaria Coates DeJae Francis Mariah Turner Jordan Arcement Paul Turner	PSA PSA Family PSA Family PSA Family Staff Staff Staff	7	\$116.46	\$16.64	Official Visit: Aidan Anding & TaRon Francis, Football, PSA (Potential Student Athlete) ER-0000591826

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	11/25/2024	Official Visit: TaRon Francis, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	TaRon Francis PSA Family - 3 Staff - 8 Student Workers - 8	PSA PSA Family - 3 Staff - 8 Student Worker - 8	20	\$138.49	\$6.92	Official Visit: TaRon Francis, Football, PSA (Potential Student Athlete) ER-0000591826
CC00565 LSUAM Athletics Football	11/25/2024	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete)	Refreshments	Mariah Turner	TaRon Francis Aidan Anding PSA Family - 6 Staff - 12 Student Workers - 5	PSA PSA PSA Family - 6 Staff - 12 Student Worker - 5	26	\$36.00	\$1.38	Official Visit: TaRon Francis & Aidan Anding, Football, PSA (Potential Student Athlete) ER-0000601038
CC00565 LSUAM Athletics Football	11/30/2024	Unofficial Visit: Prospective Student Athlete (PSA), Football	Refreshments	Bobby Barham	PSA - 82 PSA Family - 142 Staff - 9 Student - 33	PSA - 82 PSA Family - 142 Staff - 9 Student - 33	266	\$240.00	\$0.90	Unofficial Visit: Prospective Student Athlete (PSA), Football ER-0000588780
CC00565 LSUAM Athletics Football	12/9/2024	Official Visit: Bauer Sharp, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	PSA - 1 PSA Family - 2 Staff - 7	PSA - 1 PSA Family - 2 Staff - 7	10	\$249.86	\$24.99	Official Visit: Bauer Sharp, Football, PSA (Potential Student Athlete) ER-0000593225
CC00565 LSUAM Athletics Football	12/10/2024	Official Visit: Zechariah Poyser, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	PSA - 1 PSA Family - 2 Staff - 8	PSA - 1 PSA Family - 2 Staff - 8	11	\$693.00	\$63.00	Official Visit: Zechariah Poyser, Football, PSA (Potential Student Athlete) ER-0000593225
CC00565 LSUAM Athletics Football	12/12/2024	Official Visit: Ja'Keem Jackson, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	PSA - 1 PSA Family - 3 Staff - 9	PSA - 1 PSA Family - 3 Staff - 9	13	\$156.00	\$12.00	Official Visit: Ja'Keem Jackson, Football, PSA (Potential Student Athlete) ER-0000593225
CC00565 LSUAM Athletics Football	12/11/2024	Official Visit: Will Heldt, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	PSA - 1 PSA Family - 2 Staff - 8	PSA - 1 PSA Family - 2 Staff - 8	11	\$594.00	\$54.00	Official Visit: Will Heldt, Football, PSA (Potential Student Athlete) ER-0000593225
CC00565 LSUAM Athletics Football	12/12/2024	Official Visit: Barion Brown, Football, PSA (Potential Student Athlete)	Breakfast	Mariah Turner	PSA - 1 PSA Family - 1 Staff - 8	PSA - 1 PSA Family - 1 Staff - 8	10	\$110.04	\$11.00	Official Visit: Barion Brown, Football, PSA (Potential Student Athlete) ER-0000593225
CC00565 LSUAM Athletics Football	12/12/2024	Official Visit: Barion Brown, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	Barion Brown Jimonte Parker Frank Wilson JR Belton Paul Turner Mariah Turner Cortez Hankton Cordae Hankton	PSA PSA - Family Staff Staff Staff Staff Staff Staff	8	\$206.00	\$25.75	Official Visit: Barion Brown, Football, PSA (Potential Student Athlete) ER-0000594997
CC00565 LSUAM Athletics Football	12/12/2024	Official Visit: Ja'Keem Jackson, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Ja'Keem Jackson PSA Family - 3 Staff - 10	PSA PSA Family - 3 Staff - 10	13	\$488.91	\$37.61	Official Visit: Ja'Keem Jackson, Football, PSA (Potential Student Athlete) ER-0000600712
CC00565 LSUAM Athletics Football	12/13/2024	Official Visit: Will Heldt, Football, PSA (Potential Student Athlete)	Breakfast	Mariah Turner	Will Heldt Heidi Heldt Tom Heldt Mariah Turner JR Belton	PSA PSA Family PSA Family Staff Staff	5	\$50.00	\$10.00	Official Visit: William Heldt, Football, PSA (Potential Student Athlete), Football ER-0000593268
CC00565 LSUAM Athletics Football	12/13/2024	Official Visit: Luke McGary, Football, PSA (Potential Student Athlete), Football	Dinner	Mariah Turner	Luke McGary Heather McGary Jeffrey McGary Staff - 8	PSA PSA Family PSA Family Staff - 8	11	\$320.85	\$29.17	Official Visit: Luke McGary, Football, PSA (Potential Student Athlete), Football ER-0000593268
CC00565 LSUAM Athletics Football	12/14/2024	Official Visit: Mike VanBuren, Football, PSA (Potential Student Athlete), Football	Breakfast	Mariah Turner	Mike VanBuren Monique Walker Michael VanBuren Sr. Staff - 8	PSA PSA Family PSA Family Staff - 8	11	\$126.34	\$11.49	Official Visit: William VanBuren, Football, PSA (Potential Student Athlete), Football ER-0000593268

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
CC00565 LSUAM Athletics Football	12/14/2024	Official Visit: Jack Pyburn, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	Jack Pyburn Bill Pyburn Staff - 7	PSA PSA - Family Staff - 7	9	\$126.55	\$14.06	Official Visit: Jack Pyburn, Football, PSA (Potential Student Athlete) ER-0000594997
LSU A&M										
CC00565 LSUAM Athletics Football	12/14/2024	Official Visit: Jimari Butler, Football, PSA (Potential Student Athlete), Football	Lunch	Mariah Turner	Jimari Butler Santosh Huff Staff - 8	PSA PSA Family Staff - 8	10	\$300.00	\$30.00	Official Visit: Jimari Butler, Football, PSA (Potential Student Athlete), Football ER-0000593268
CC00565 LSUAM Athletics Football	12/15/2024	Official Visit: PSA (Potential Student Athlete), Football	Lunch	Mariah Turner	PSA - 4 PSA Family - 5 Staff - 16	PSA - 4 PSA Family - 5 Staff - 16	25	\$750.00	\$30.00	Official Visit: PSA (Potential Student Athlete), Football ER-0000600690
CC00565 LSUAM Athletics Football	12/15/2024	Official Visit: Braelin Moore, Football, PSA (Potential Student Athlete), Football	Dinner	Mariah Turner	Braelin Moore Nic Anderson PSA Family - 3 Staff - 10	PSA PSA PSA Family Staff - 10	15	\$810.00	\$54.00	Official Visit: Braelin Moore, Football, PSA (Potential Student Athlete), Football ER-0000595007
CC00565 LSUAM Athletics Football	12/16/2024	Official Visit: Destyn Moore, Football, PSA (Potential Student Athlete), Football	Breakfast	Mariah Turner	Destyn Hill Brian Kelly Frank Wilson Marish Turner JR Belton Patrick Kelly Jordan Arcement Joe Sloan	PSA Staff Staff Staff Staff Staff Staff Staff	8	\$73.01	\$9.13	Official Visit: Destyn Hill, Football, PSA (Potential Student Athlete), Football ER-0000593268
CC00565 LSUAM Athletics Football	12/16/2024	Official Visit: Tawfiq Byard, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Tawfiq Byard Andrea Hawkins Sydir Miothcell Sr Staff - 9	PSA PSA Family PSA Family Staff - 9	12	\$158.04	\$13.17	Official Visit: Tawfiq Byard, Football, PSA (Potential Student Athlete) ER-0000593268
CC00565 LSUAM Athletics Football	12/16/2024	Official Visit: Tawfiq Byard, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Tawfiq Byard Andrea Hawkins Staff - 9	PSA PSA Family Staff - 9	11	\$288.45	\$26.22	Official Visit: Tawfiq Byard, Football, PSA (Potential Student Athlete) ER-0000600730
CC00565 LSUAM Athletics Football	12/17/2024	Official Visit: Tawfiq Byard, Football, PSA (Potential Student Athlete)	Breakfast	Mariah Turner	Tawfiq Byard Andrea Hawkins Staff - 7	PSA PSA Family Staff - 7	9	\$104.00	\$11.56	Official Visit: Tawfiq Byard, Football, PSA (Potential Student Athlete) ER-0000593433
CC00565 LSUAM Athletics Football	12/17/2024	Official Visit: Grant Chadwick, Football, PSA (Potential Student Athlete), Football	Lunch	Mariah Turner	Grant Chadwick Cara Chadwick Staff - 7	PSA PSA Family Staff - 7	9	\$56.88	\$6.32	Official Visit: Grant Chadwick, Football, PSA (Potential Student Athlete), Football ER-0000593433
CC00565 LSUAM Athletics Football	12/17/2024	Official Visit: Grant Chadwick, Football, PSA (Potential Student Athlete), Football	Dinner	Mariah Turner	Grant Chadwick Cara Chadwick Staff - 7	PSA PSA Family Staff - 7	9	\$380.57	\$42.29	Official Visit: Grant Chadwick, Football, PSA (Potential Student Athlete), Football ER-0000593433
CC00565 LSUAM Athletics Football	12/17/2024	Official Visit: Tawfiq Byard, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Tawfiq Byard Andrea Hawkins Staff - 9	PSA PSA Family Staff - 9	11	\$295.00	\$26.82	Official Visit: Tawfiq Byard, Football, PSA (Potential Student Athlete) ER-0000593433
CC00565 LSUAM Athletics Football	12/18/2024	Official Visit: Grant Chadwick, Football, PSA (Potential Student Athlete), Football	Lunch	Mariah Turner	Grant Chadwick Cara Chadwick Mariah Turner	PSA PSA Family Staff	3	\$36.00	\$12.00	Official Visit: Grant Chadwick, Football, PSA (Potential Student Athlete), Football ER-0000593433
CC00565 LSUAM Athletics Football	12/18/2024	Official Visit: Sydir Mitchell, Football, PSA (Potential Student Athlete), Football	Dinner	Mariah Turner	Sydir Mitchell Jas Smith Corey Raymond Mariah Turner JR Belton Bo Davis Jermauria Rasco	PSA Staff Staff Staff Staff Staff Staff	7	\$378.00	\$54.00	Official Visit: Sydir Mitchel, Football, PSA (Potential Student Athlete), Football ER-0000595007

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
CC00565 LSUAM Athletics Football	12/19/2024	Official Visit: Josh Thompson, Football, PSA (Potential Student Athlete), Football	Lunch	Mariah Turner	Josh Thompson Reid Thompson Mariah Turner	PSA PSA Family Staff	3	\$36.00	\$12.00	Official Visit: Josh Thompson, Football, PSA (Potential Student Athlete), Football ER-0000593433
CC00565 LSUAM Athletics Football	12/19/2024	Student Assistant working meal	Lunch	Mariah Turner	Student Assistants	Students	19	\$94.31	\$4.96	Student Assistant working meal for big recruiting day on campus ER-0000593628
LSU A&M										
CC00565 LSUAM Athletics Football	12/19/2024	Official Visit: Patrick Payton, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Patrick Payton Kristin Davenport Sydir Mitchell Sr Mariah Turner JR Belton	PSA PSA Family Staff Staff Staff	5	\$56.10	\$11.22	Official Visit: Patrick Payton, Football, PSA (Potential Student Athlete) ER-0000593620
CC00565 LSUAM Athletics Football	12/20/2024	Official Visit: Patrick Payton, Football, PSA (Potential Student Athlete), Football	Dinner	Mariah Turner	Patrick Payton Tiffany Williams Jimmy Payton Khambre Lester Staff - 6	PSA PSA Family PSA Family PSA Family Staff - 6	10	\$648.00	\$64.80	Official Visit: Patrick Payton, Football, PSA (Potential Student Athlete), Football ER-0000593433
CC00565 LSUAM Athletics Football	12/20/2024	Official Visit: Patrick Payton, Football, PSA (Potential Student Athlete), Football	Dinner	Mariah Turner	Patrick Peyton Khambre Lester Tiffany Williams Jimmy Payton Mariah Turner Frank Wilson Cordae Hankton Keven Peoples Jermauria Rasco	PSA PSA Family PSA Family PSA Family Staff Staff Staff Staff Staff	9	\$55.41	\$6.16	Official Visit: Patrick Payton, Football, PSA (Potential Student Athlete), Football ER-0000595007
CC00565 LSUAM Athletics Football	12/20/2024	Official Visit: Fa'alili Fa'amoe, Football, PSA (Potential Student Athlete), Football	Dinner	Mariah Turner	Fa'alili Fa'amoe Brian Kelly Frank Wilson Marish Turner JR Belton Patrick Kelly Joe Sloan	PSA Staff Staff Staff Staff Staff Staff	7	\$335.77	\$47.97	Official Visit: Fa'alili Fa'amoe, Football, PSA (Potential Student Athlete), Football ER-0000595007
CC00565 LSUAM Athletics Football	12/21/2024	Official Visit: Patrick Payton, Football, PSA (Potential Student Athlete), Football	Breakfast	Mariah Turner	Patrick Payton Tiffany Williams Jimmy Payton Khambre Lester Staff - 6	PSA PSA Family PSA Family PSA Family Staff - 6	10	\$92.36	\$9.24	Official Visit: Patrick Payton, Football, PSA (Potential Student Athlete), Football ER-0000593433
CC00565 LSUAM Athletics Football	1/6/2025	Official Visit: Keionte Scott, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Keionte Scott Mariah Turner Nick Coleman Joe Olsen JR Belton Corey Raymond Blake Baker	PSA Staff Staff Staff Staff Staff Staff	7	\$234.00	\$33.43	Official Visit: Keionte Scott, Football, PSA (Potential Student Athlete) ER-0000595026
CC00565 LSUAM Athletics Football	1/7/2025	Official Visit: Keionte Scott, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	Keionte Scott Mariah Turner Nick Coleman Blake Baker JR Belton Joe Olsen Corey Raymond Patrick Kelly Bobby Barton	PSA Staff Staff Staff Staff Staff Staff Staff Staff	9	\$225.65	\$25.07	Official Visit: Keionte Scott, Football, PSA (Potential Student Athlete) ER-0000595026

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
CC00565 LSUAM Athletics Football	1/7/2025	Official Visit: Keionte Scott, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Keionte Scott Mariah Turner JR Belton Nick Coleman Joe Olsen Corey Raymond Blake Baker	PSA Staff Staff Staff Staff Staff Staff	7	\$377.92	\$53.99	Official Visit: Keionte Scott, Football, PSA (Potential Student Athlete) ER-0000595026

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: Tamarcus Cooley, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	Tamarcus Cooley Joe Epps Mariah Turner Nick Coleman Joe Olsen Corey Raymond Patrick Kelly	PSA PSA Family Staff Staff Staff Staff	7	\$62.09	\$8.87	Official Visit: Tamarcus Cooley, Football, PSA (Potential Student Athlete) ER-0000595026
CC00565 LSUAM Athletics Football	1/8/2025	Official Visit: Tamarcus Cooley, Football, PSA (Potential Student Athlete)	Dinner	Mariah Turner	Tamarcus Cooley Joe Epps Mariah Turner Nick Coleman Joe Olsen Corey Raymond Patrick Kelly	PSA PSA Family Staff Staff Staff Staff	6	\$324.00	\$54.00	Official Visit: Tamarcus Cooley, Football, PSA (Potential Student Athlete) ER-0000595026
CC00565 LSUAM Athletics Football	1/9/2025	Official Visit: Tamarcus Cooley, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	Tamarcus Cooley Joe Epps Joe Olsen Carl St. Cyr Nick Colman Mariah Turner JR Belton Bobby Barham Patrick Kelly	PSA PSA Family Staff Staff Staff Staff Staff Staff	9	\$108.00	\$12.00	Official Visit: Tamarcus Cooley, Football, PSA (Potential Student Athlete) ER-0000595026
CC00565 LSUAM Athletics Football	1/10/2025	Official Visit: Donovan Green, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	Donovan Green Emily Green Dominique Green Lakisha Green Staff - 6	PSA PSA Family PSA Family PSA Family Staff - 6	10	\$120.00	\$12.00	Official Visit: Donovan Green, Football, PSA (Potential Student Athlete) ER-0000595403
CC00565 LSUAM Athletics Football	1/11/2025	Official Visit: Donovan Green, Football, PSA (Potential Student Athlete)	Breakfast	Mariah Turner	Donovan Green Emily Green Dominique Green Lakisha Green Mariah Turner Joe Sloan Nate Dodson	PSA PSA Family PSA Family Staff Staff Staff Staff	7	\$84.00	\$12.00	Official Visit: Donovan Green, Football, PSA (Potential Student Athlete) ER-0000595403
CC00565 LSUAM Athletics Football	1/11/2025	Official Visit: Donovan Green, Football, PSA (Potential Student Athlete)	Lunch	Mariah Turner	Donovan Green Emily Green Dominique Green Lakisha Green Mariah Turner Joe Sloan Nate Dodson	PSA PSA Family PSA Family Staff Staff Staff Staff	7	\$206.36	\$29.48	Official Visit: Donovan Green, Football, PSA (Potential Student Athlete) ER-0000595403
CC00565 LSUAM Athletics Football	1/11/2025	Official Visit: Donovan Green, Football, PSA (Potential Student Athlete)	Refreshments	Mariah Turner	Donovan Green Emily Green Lakisha Green Staff - 12	PSA PSA Family PSA Family Staff - 12	15	\$82.50	\$5.50	Official Visit: Donovan Green, Football, PSA (Potential Student Athlete) ER-0000595403
CC00565 LSUAM Athletics Football	1/15/2025	Mid Year Orientation	Dinner	Jake Steinhardt	Student Athletes, Family, and Staff	Student Athletes, Family, and Staff	107	\$3,276.00	\$30.62	Mid year orientation for new student athletes ER-0000595020
CC00565 LSUAM Athletics Football	1/31/2025	Unofficial Visit: Peyton Houston, Football, PSA (Potential Student Athlete)	Lunch	Trey Holtz	Trey Holtz Patrick Kelly	Staff Staff	2	\$60.00	\$30.00	Unofficial Visit: Peyton Houston, Football, PSA (Potential Student Athlete) ER-0000598887
CC00565 LSUAM Athletics Football	2/1/2025	Boys from the Boot Junior Day	Breakfast	Ya'el Lofton	Staff and Student Workers	Staff and Student Workers	33	\$318.20	\$9.64	Staff and student worker meeting to discuss plans for the Junior Day ER-0000606170

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	2/1/2025	Unofficial Visit: PSA (Potential Student Athlete), Football	Lunch	Loree Ramezan	PSA - 43 PSA Family - 73 Staff - 30	PSA - 43 PSA Family - 73 Staff - 30	146	\$3,650.00	\$25.00	Unofficial Visit: PSA (Potential Student Athlete), Football ER-0000600459
CC00565 LSUAM Athletics Football	2/3/2025	NCAA Occasional Meal - Football - Team Meal	Dinner	Alex Atkins	Student Athlete - 7 Staff - 2	Student Athlete - 7 Staff - 2	9	\$405.00	\$45.00	NCAA Occasional Meal - Football - Team Meal ER-0000603007
CC00565 LSUAM Athletics Football	2/13/2025	NCAA Occasional Meal - Football - Team Meal	Dinner	Aman Anand	Student Athlete - 7 Staff - 2	Student Athlete - 7 Staff - 2	9	\$373.82	\$41.54	NCAA Occasional Meal - Football - Team Meal ER-0000602616
CC00566 LSUAM Athletics Men's Basketball	10/12/2024	Unofficial Visit: Prospective Student Athlete (PSA), Men's Basketball	Lunch	Tim Kaine	PSA - 30 Staff - 11 Student Athlete - 16 Student - 12	PSA - 30 Staff - 11 Student Athlete - 16 Student - 12	69	\$927.76	\$13.45	Unofficial Visit: Prospective Student Athlete (PSA), Men's Basketball ER-0000583852
CC00566 LSUAM Athletics Men's Basketball	11/8/2024	Official Visit: Christopher Cenac & Cy Merrett, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	Christopher Cenac Cy Merrett PSA Family - 5 Staff - 10	PSA PSA PSA Family - 5 Staff - 10	17	\$918.00	\$54.00	Official Visit: Christopher Cenac & Cy Merrett, Men's Basketball, PSA (Potential Student Athlete) ER-0000593209
CC00566 LSUAM Athletics Men's Basketball	11/9/2024	Official Visit: Christopher Cenac & Cy Merrett, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Tamara Davis	Christopher Cenac Cy Merrett PSA Family - 5 Staff - 11	PSA PSA PSA Family - 5 Staff - 11	18	\$450.00	\$25.00	Official Visit: Christopher Cenac & Cy Merrett, Men's Basketball, PSA (Potential Student Athlete) ER-0000592567
CC00566 LSUAM Athletics Men's Basketball	11/9/2024	Official Visit: Christopher Cenac & Cy Merrett, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Christopher Cenac Cy Merrett PSA Family - 2 Staff - 5	PSA PSA PSA Family - 2 Staff - 5	9	\$140.98	\$15.66	Official Visit: Christopher Cenac & Cy Merrett, Men's Basketball, PSA (Potential Student Athlete) ER-0000593209
CC00566 LSUAM Athletics Men's Basketball	11/10/2024	Official Visit: Christopher Cenac & Cy Merrett, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Christopher Cenac Cy Merrett PSA Family - 5 Staff - 7	PSA PSA PSA Family - 5 Staff - 7	14	\$252.00	\$18.00	Official Visit: Christopher Cenac & Cy Merrett, Men's Basketball, PSA (Potential Student Athlete) ER-0000593209
CC00566 LSUAM Athletics Men's Basketball	11/28/2024	NCAA Occasional Meal - Men's Basketball - Team Meal	Dinner	Tamara Davis	Student Athlete - 14 Staff - 13 Graduate Assistant - 1 Student Worker - 7	Student Athlete - 14 Staff - 13 Graduate Assistant - 1 Student Worker - 7	35	\$1,888.42	\$53.95	NCAA Occasional Meal - Men's Basketball - Team Meal ER-0000593298
CC00566 LSUAM Athletics Men's Basketball	12/19/2025	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Marcus Vaughns Brian Vaughns Julie Vaughns Jeff Moore Staff - 4	PSA PSA Family PSA Family Staff Staff - 4	8	\$172.80	\$21.60	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete) ER-0000606793
CC00566 LSUAM Athletics Men's Basketball	12/19/2025	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Marcus Vaughns Brian Vaughns Julie Vaughns Jeff Moore Staff - 9	PSA PSA Family PSA Family Staff Staff	13	\$156.00	\$12.00	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete) ER-0000606793
CC00566 LSUAM Athletics Men's Basketball	12/19/2025	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	Marcus Vaughns Brian Vaughns Julie Vaughns Jeff Moore Rob Miller Staff - 7	PSA PSA Family PSA Family Staff Student Athlete Staff	12	\$648.00	\$54.00	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete) ER-0000606793
CC00566 LSUAM Athletics Men's Basketball	12/20/2024	NCAA Occasional Meal - Men's Basketball - Team Meal	Dinner	Tim Kaine	Student Athlete - 14 Tim Kaine	Student Athlete - 14 Staff	15	\$413.50	\$27.57	NCAA Occasional Meal - Men's Basketball - Team Meal ER-0000594456

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	12/28/2024	NCAA Occasional Meal - Men's Basketball - Team Meal	Dinner	Tim Kaine	Student Athlete - 14 Staff - 13 Graduate Assistant - 1 Student Worker - 11	Student Athlete - 14 Staff - 13 Graduate Assistant - 1 Student Worker - 11	39	\$870.63	\$22.32	NCAA Occasional Meal - Men's Basketball - Team Meal ER-0000596346
CC00566 LSUAM Athletics Men's Basketball	1/3/2025	Official Visit: JaShawn Andrews, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	JJ Andrews Shawn Andrews Janetta Andrews Staff - 9	PSA PSA Family PSA Family Staff - 9	12	\$648.00	\$54.00	Official Visit: JaShawn Andrews, Men's Basketball, PSA (Potential Student Athlete) ER-0000597879
CC00566 LSUAM Athletics Men's Basketball	1/4/2025	Official Visit: JaShawn Andrews, Basketball, PSA (Potential Student Athlete)	Breakfast	Tamara Davis	JaShawn Andrews PSA Family - 3 Staff - 10	PSA PSA Family - 3 Staff - 10	14	\$252.00	\$18.00	Official Visit: JaShawn Andrews, Basketball, PSA (Potential Student Athlete) ER-0000597870
CC00566 LSUAM Athletics Men's Basketball	1/4/2025	Official Visit: JaShawn Andrews, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	JJ Andrews Shawn Andrews Janetta Andrews Staff - 9	PSA PSA Family PSA Family Staff - 9	12	\$648.00	\$54.00	Official Visit: JaShawn Andrews, Men's Basketball, PSA (Potential Student Athlete) ER-0000597879
CC00566 LSUAM Athletics Men's Basketball	1/5/2025	Official Visit: JaShawn Andrews, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	JJ Andrews Shawn Andrews Janetta Andrews Staff - 10	PSA PSA Family PSA Family Staff - 10	13	\$226.56	\$17.43	Official Visit: JaShawn Andrews, Men's Basketball, PSA (Potential Student Athlete) ER-0000597879
CC00566 LSUAM Athletics Men's Basketball	2/2/2025	Unofficial Visit: Matt Gilhool, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	David Patrick Jalen Courtney-Williams Casey Long Rico White	Staff Staff Staff Staff	4	\$72.00	\$18.00	Unofficial Visit: Matt Gilhool, Men's Basketball, PSA (Potential Student Athlete) ER-0000606683
CC00566 LSUAM Athletics Men's Basketball	2/18/2025	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Marcus Vaughns Brian Vaughns Julie Vaughns Jeff Moore Staff - 5	PSA PSA Family PSA Family Staff Staff	9	\$194.40	\$21.60	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete) ER-0000606793
CC00566 LSUAM Athletics Men's Basketball	2/18/2025	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Marcus Vaughns Brian Vaughns Julie Vaughns Jeff Moore	PSA PSA Family PSA Family Staff	4	\$60.65	\$15.16	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete) ER-0000606793
CC00566 LSUAM Athletics Men's Basketball	2/18/2025	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete)	Dinner	Jeff Moore	Marcus Vaughns Brian Vaughns Julie Vaughns Jeff Moore Staff - 9	PSA PSA Family PSA Family Staff Staff	13	\$362.00	\$27.85	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete) ER-0000606793
CC00566 LSUAM Athletics Men's Basketball	2/20/2025	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete)	Breakfast	Jeff Moore	Marcus Vaughns Brian Vaughns Julie Vaughns Jeff Moore Tasmin Mitchell	PSA PSA Family PSA Family Staff Staff	5	\$82.60	\$16.52	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete) ER-0000606793
CC00566 LSUAM Athletics Men's Basketball	2/20/2025	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Marcus Vaughns Brian Vaughns Julie Vaughns Jeff Moore Staff - 9	PSA PSA Family PSA Family Staff Staff	13	\$390.00	\$30.00	Official Visit: Marcus Vaughns, Men's Basketball, PSA (Potential Student Athlete) ER-0000606793
CC00566 LSUAM Athletics Men's Basketball	3/7/2025	Unofficial Visit: Braxton Keathley, Men's Basketball, PSA (Potential Student Athlete)	Lunch	Jeff Moore	Jeff Moore Tim Kaine Mike Chapman	Staff Staff Staff	3	\$88.50	\$29.50	Unofficial Visit: Braxton Keathley, Men's Basketball, PSA (Potential Student Athlete) ER-0000606807

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	9/28/2024	Official Visit: Maclain Roberts; River Hamilton; Jonah Aase; Dylan Blomker; Michael Teasley, Baseball, PSA (Potential Student Athlete)	Refreshments	Christopher Artigues	PSA - 5 PSA Family - 7 Staff - 3	PSA - 5 PSA Family - 7 Staff - 3	15	\$76.97	\$5.13	Official Visit: Maclain Roberts; River Hamilton; Jonah Aase; Dylan Blomker; Michael Teasley, Baseball, PSA (Potential Student Athlete) ER-0000590277
CC00567 LSUAM Athletics Baseball	10/12/2024	Official Visit: PSA (Potential Student Athlete), Baseball	Dinner	Christopher Artigues	PSA - 6 PSA Family - 11 Staff - 7 Graduate Student - 1 Student Athlete - 40	PSA - 6 PSA Family - 11 Staff - 7 Graduate Student - 1 Student Athlete - 40	65	\$2,322.24	\$35.73	Official Visit: PSA (Potential Student Athlete), Baseball ER-0000588663
CC00567 LSUAM Athletics Baseball	10/12/2024	Official Visit: PSA (Potential Student Athlete), Baseball	Refreshments	Christopher Artigues	PSA - 6 PSA Family - 11 Staff - 7	PSA - 6 PSA Family - 11 Staff - 7	24	\$96.21	\$4.01	Official Visit: PSA (Potential Student Athlete), Baseball ER-0000597334
CC00567 LSUAM Athletics Baseball	11/9/2024	Official Visit: Chandler Hart; Kruz Schoolcraft; Jaden Fauske; Jacob Lombard; Gary Morse, Baseball, PSA (Potential Student Athlete)	Breakfast	Christopher Artigues	PSA - 5 PSA Family - 12 Staff - 15 Graduate Assistant - 1 Student Athlete - 12	PSA - 5 PSA Family - 12 Staff - 15 Graduate Assistant - 1 Student Athlete - 12	45	\$624.35	\$13.87	Official Visit: Chandler Hart; Kruz Schoolcraft; Jaden Fauske; Jacob Lombard; Gary Morse, Baseball, PSA (Potential Student Athlete) ER-0000600593
CC00567 LSUAM Athletics Baseball	11/9/2024	Official Visit: Chandler Hart; Kruz Schoolcraft; Jaden Fauske; Jacob Lombard; Gary Morse, Baseball, PSA (Potential Student Athlete)	Refreshments	Christopher Artigues	PSA - 5 PSA Family - 12 Staff - 3	PSA - 5 PSA Family - 12 Staff - 3	20	\$122.10	\$6.11	Official Visit: Chandler Hart; Kruz Schoolcraft; Jaden Fauske; Jacob Lombard; Gary Morse, Baseball, PSA (Potential Student Athlete) ER-0000590279
CC00567 LSUAM Athletics Baseball	11/23/2024	Official Visit: Bubba Coleman; Cooper Sides; Ethan Clauss; Ethan Plog; Colton Christman; Wessley Roberson; Malachi Washington & Zion Theophilus, Baseball, PSA (Potential Student Athlete)	Breakfast	Christopher Artigues	PSA - 8 PSA Family - 21 Staff - 15 Graduate Assistant - 1 Student Athlete - 5	PSA - 8 PSA Family - 21 Staff - 15 Graduate Assistant - 1 Student Athlete - 5	50	\$624.35	\$12.49	Official Visit: Bubba Coleman; Cooper Sides; Ethan Clauss; Ethan Plog; Colton Christman; Wessley Roberson; Malachi Washington & Zion Theophilus, Baseball, PSA (Potential Student Athlete) ER-0000600593
CC00567 LSUAM Athletics Baseball	11/23/2024	Official Visit: Bubba Coleman; Cooper Sides; Ethan Clauss; Ethan Plog; Colton Christman; Wessley Roberson; Malachi Washington & Zion Theophilus, Baseball, PSA (Potential Student Athlete)	Refreshments	Christopher Artigues	PSA - 8 PSA Family - 21 Staff - 3	PSA - 8 PSA Family - 21 Staff - 3	32	\$203.19	\$6.35	Official Visit: Bubba Coleman; Cooper Sides; Ethan Clauss; Ethan Plog; Colton Christman; Wessley Roberson; Malachi Washington & Zion Theophilus, Baseball, PSA (Potential Student Athlete) ER-0000590275
CC00567 LSUAM Athletics Baseball	1/25/2025	Official Visit: Elijah Williams, Baseball, PSA (Potential Student Athlete)	Breakfast	Josh Jordan	Elijah Williams Ty Williams Kira White Curtis White Josh Jordan Josh Simpson	PSA PSA Family PSA Family PSA Family Staff Staff	6	\$120.60	\$20.10	Official Visit: Elijah Williams, Baseball, PSA (Potential Student Athlete) ER-0000598663
CC00567 LSUAM Athletics Baseball	2/14/2025	Game Day Meals	Lunch	Drakes Catering LLC SI-0000816364	Game Day Officials	Referees	4	\$132.13	\$33.03	Baseball Game Day meals for working personnel - Umpires SI-0000816364

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
CC00567 LSUAM Athletics Baseball	2/15/2025	Game Day Meals	Lunch	Drakes Catering LLC SI-0000816364	Game Day Officials	Referees	4	\$132.12	\$33.03	Baseball Game Day meals for working personnel - Umpires SI-0000816364
LSU A&M										
CC00567 LSUAM Athletics Baseball	2/16/2025	Game Day Meals	Lunch	Drakes Catering LLC SI-0000816364	Game Day Officials	Referees	4	\$132.12	\$33.03	Baseball Game Day meals for working personnel - Umpires SI-0000816364
CC00567 LSUAM Athletics Baseball	2/18/2025	Game Day Meals	Lunch	Drakes Catering LLC SI-0000816364	Game Day Officials	Referees	4	\$132.12	\$33.03	Baseball Game Day meals for working personnel - Umpires SI-0000816364
CC00567 LSUAM Athletics Baseball	2/21/2025	Game Day Meals	Lunch	Drakes Catering LLC SI-0000816364	Game Day Officials	Referees	4	\$132.12	\$33.03	Baseball Game Day meals for working personnel - Umpires SI-0000816364
CC00567 LSUAM Athletics Baseball	2/22/2025	Game Day Meals	Lunch	Drakes Catering LLC SI-0000816364	Game Day Officials	Referees	8	\$264.26	\$33.03	Baseball Game Day meals for working personnel - Umpires (2 games) SI-0000816364
CC00567 LSUAM Athletics Baseball	2/24/2025	Game Day Meals	Lunch	Drakes Catering LLC SI-0000816364	Game Day Officials	Referees	4	\$132.13	\$33.03	Baseball Game Day meals for working personnel - Umpires SI-0000816364
CC00568 LSUAM Athletics Men's Golf	11/8/2024	Official Visit: Hudson Lawson, Men's Golf, PSA (Potential Student Athlete)	Breakfast	Jace Long	Hudson Lawson Chris Lawson John Lawson Mac Wilcoxson Jace Long	PSA PSA Family PSA Family PSA Family Staff	5	\$50.00	\$10.00	Official Visit: Hudson Lawson, Men's Golf, PSA (Potential Student Athlete) ER-0000589347
CC00568 LSUAM Athletics Men's Golf	11/8/2024	Official Visit: Hudson Lawson & Daniel Hayes, Men's Golf, PSA (Potential Student Athlete)	Lunch	Jace Long	Hudson Lawson Chris Lawson John Lawson Mac Wilcoxson Jace Long Dan Hayes Jake Amos Cody Carroll	PSA PSA Family PSA Family PSA Family Staff PSA Staff Staff	8	\$152.24	\$19.03	Official Visit: Hudson Lawson & Daniel Hayes, Men's Golf, PSA (Potential Student Athlete) ER-0000589347
CC00568 LSUAM Athletics Men's Golf	11/8/2024	Official Visit: Hudson Lawson & Daniel Hayes, Men's Golf, PSA (Potential Student Athlete)	Dinner	Jace Long	PSA - 2 PSA Family - 3 Staff - 3 Student Athlete - 2	PSA - 2 PSA Family - 3 Staff - 3 Student Athlete - 2	10	\$540.00	\$54.00	Official Visit: Hudson Lawson & Daniel Hayes, Men's Golf, PSA (Potential Student Athlete) ER-0000589347
CC00568 LSUAM Athletics Men's Golf	11/10/2024	Official Visit: Hudson Lawson & Daniel Hayes, Men's Golf, PSA (Potential Student Athlete)	Breakfast	Jace Long	Hudson Lawson Chris Lawson John Lawson Mac Wilcoxson Jace Long Dan Hayes Jake Amos Cody Carroll	PSA PSA Family PSA Family PSA Family Staff PSA Staff Staff	8	\$169.92	\$21.24	Official Visit: Hudson Lawson & Daniel Hayes, Men's Golf, PSA (Potential Student Athlete) ER-0000589347
CC00568 LSUAM Athletics Men's Golf	11/16/2024	Official Visit: Austin Randall, Men's Golf, PSA (Potential Student Athlete)	Lunch	Jace Long	Austin Randall Chris Randall Rita Randall Jace Long Jake Amos Cody Carroll	PSA PSA Family PSA Family Staff Staff Staff	6	\$105.55	\$17.59	Official Visit: Austin Randall, Men's Golf, PSA (Potential Student Athlete) ER-0000590822

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
CC00568 LSUAM Athletics Men's Golf	11/16/2024	Official Visit: Austin Randall, Men's Golf, PSA (Potential Student Athlete)	Dinner	Jace Long	Austin Randall Chris Randall Rita Randall Jace Long Jake Amos Cody Carroll Jay Mendell	PSA PSA Family PSA Family Staff Staff Staff Student Athlete	7	\$378.00	\$54.00	Official Visit: Austin Randall, Men's Golf, PSA (Potential Student Athlete) ER-0000590822

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										
CC00568 LSUAM Athletics Men's Golf	11/17/2024	Official Visit: Austin Randall, Men's Golf, PSA (Potential Student Athlete)	Breakfast	Jace Long	Austin Randall Chris Randall Rita Randall Jace Long Jake Amos Cody Carroll	PSA PSA Family PSA Family Staff Staff Staff	6	\$109.82	\$18.30	Official Visit: Austin Randall, Men's Golf, PSA (Potential Student Athlete) ER-0000590822
CC00568 LSUAM Athletics Men's Golf	11/17/2024	Official Visit: Austin Randall, Men's Golf, PSA (Potential Student Athlete)	Lunch	Jace Long	Austin Randall Chris Randall Rita Randall Jace Long Jake Amos Cody Carroll	PSA PSA Family PSA Family Staff Staff Staff	6	\$176.34	\$29.39	Official Visit: Austin Randall, Men's Golf, PSA (Potential Student Athlete) ER-0000590822
CC00568 LSUAM Athletics Men's Golf	12/2/2024	NCAA Occasional Meal - Men's Golf - Team Meal	Dinner	Jace Long	Student Athlete - 11 Staff - 3	Student Athlete - 11 Staff - 3	14	\$854.59	\$61.04	NCAA Occasional Meal - Men's Golf - Team Meal ER-0000589872
CC00568 LSUAM Athletics Men's Golf	1/31/2025	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete)	Lunch	Jace Long	Samuel Gonzalez Santiago Ossa Aura Giraldo Jace Long Jake Amos Cody Carroll	PSA PSA Family PSA Family Staff Staff Staff	6	\$96.00	\$16.00	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete) ER-0000599539
CC00568 LSUAM Athletics Men's Golf	2/1/2025	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete)	Breakfast	Jace Long	Samuel Gonzalez Santiago Ossa Aura Giraldo Jace Long Jake Amos Cody Carroll	PSA PSA Family PSA Family Staff Staff Staff	6	\$116.88	\$19.48	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete) ER-0000599539
CC00568 LSUAM Athletics Men's Golf	2/1/2025	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete)	Lunch	Jace Long	Samuel Gonzalez Santiago Ossa Aura Giraldo Jace Long Jake Amos	PSA PSA Family PSA Family Staff Staff	5	\$102.13	\$20.43	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete) ER-0000599539
CC00568 LSUAM Athletics Men's Golf	2/1/2025	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete)	Dinner	Jace Long	Samuel Gonzalez Santiago Ossa Aura Giraldo Jace Long Jake Amos Cody Carroll	PSA PSA Family PSA Family Staff Staff Staff	6	\$95.43	\$15.91	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete) ER-0000599539
CC00568 LSUAM Athletics Men's Golf	2/1/2025	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete)	Refreshments	Jace Long	Samuel Gonzalez PSA Family - 2 Staff - 2	PSA PSA Family - 2 Staff - 2	5	\$29.66	\$5.93	Official Visit: Samuel Gonzalez, Men's Golf, PSA (Potential Student Athlete) ER-0000599539
CC00568 LSUAM Athletics Men's Golf	3/5/2025	NCAA Occasional Meal - Men's Golf - Team Meal	Dinner	Jace Long	Student Athlete - 8 Staff - 2	Student Athlete - 8 Staff - 2	10	\$199.22	\$19.92	NCAA Occasional Meal - Men's Golf - Team Meal ER-0000607238
CC00569 LSUAM Athletics Men's Tennis	11/23/2024	Official Visit: Donald Stoot, Men's Tennis, PSA (Potential Student Athlete)	Lunch	Benjamin Hershey	PSA - 1 PSA Family - 2 Student Athlete - 8 Staff - 4	PSA - 1 PSA Family - 2 Student Athlete - 8 Staff - 4	15	\$375.00	\$25.00	Official Visit: Donald Stoot, Men's Tennis, PSA (Potential Student Athlete) ER-0000594389
CC00569 LSUAM Athletics Men's Tennis	12/4/2024	Official Visit: Shion Itsusaki, Men's Tennis, PSA (Potential Student Athlete)	Lunch	Sebastian Rey	Shion Itsusaki Kuriso Itsusaki Sebastian Rey Danny Bryan Martim Prata	PSA PSA Family Staff Staff Staff	5	\$60.00	\$12.00	Official Visit: Shion Itsusaki, Men's Tennis, PSA (Potential Student Athlete) ER-0000600354

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										
CC00569 LSUAM Athletics Men's Tennis	12/5/2024	Official Visit: Shion Itsusaki, Men's Tennis, PSA (Potential Student Athlete)	Lunch	Sebastian Rey	Shion Itsusaki Kuriso Itsusaki Sebastian Rey Danny Bryan Martim Prata	PSA PSA Family Staff Staff Staff	5	\$60.00	\$12.00	Official Visit: Shion Itsusaki, Men's Tennis, PSA (Potential Student Athlete) ER-0000600354
CC00569 LSUAM Athletics Men's Tennis	12/5/2024	Official Visit: Shion Itsusaki, Men's Tennis, PSA (Potential Student Athlete)	Dinner	Sebastian Rey	Shion Itsusaki Kuriso Itsusaki Sebastian Rey Danny Bryan Martim Prata	PSA PSA Family Staff Staff Staff	5	\$270.00	\$54.00	Official Visit: Shion Itsusaki, Men's Tennis, PSA (Potential Student Athlete) ER-0000600354
CC00569 LSUAM Athletics Men's Tennis	2/5/2025	Official Visit: Shion Itsusaki, Men's Tennis, PSA (Potential Student Athlete)	Lunch	Danny Bryan Sebastian Rey	Shion Itsusaki Kuriso Itsusaki Sebastian Rey Benjamin Hershey Danny Bryan Martim Prata	PSA PSA Family Staff Staff Staff Staff	6	\$12.00	\$2.00	Official Visit: Shion Itsusaki, Men's Tennis, PSA (Potential Student Athlete) ER-0000607028
CC00569 LSUAM Athletics Men's Tennis	2/16/2025	NCAA Occasional Meal - Men's Tennis - Team Meal	Dinner	Sebastian Rey	Student Athlete - 11 Graduate Assistant - 1 Staff - 7	Student Athlete - 11 Graduate Assistant - 1 Staff - 7	19	\$649.00	\$34.16	NCAA Occasional Meal - Men's Tennis - Team Meal ER-0000607046
CC00570 LSUAM Athletics Women's Basketball	9/6/2024	Official Visit: Divine Bourrage; ZaKiyah Johnson; Caroline Osting & Grace Knox, Women's Tennis, PSA (Potential Student Athlete)	Lunch	Chante Powers	PSA - 4 PSA Family - 8 Staff - 10	PSA - 4 PSA Family - 8 Staff - 10	22	\$273.92	\$12.45	Official Visit: Divine Bourrage; ZaKiyah Johnson; Caroline Osting & Grace Knox, Women's Tennis, PSA (Potential Student Athlete) ER-0000576209
CC00570 LSUAM Athletics Women's Basketball	9/7/2024	Official Visit: Zakiyah Johnson; Grace Knox & Divine Bourrage, Women's Basketball, PSA (Potential Student Athlete)	Dinner	Jordin Westbrook	PSA - 3 PSA Family - 7 Staff - 10	PSA - 3 PSA Family - 7 Staff - 10	20	\$185.24	\$9.26	Official Visit: Zakiyah Johnson; Grace Knox & Divine Bourrage, Women's Basketball, PSA (Potential Student Athlete) ER-0000594788
CC00570 LSUAM Athletics Women's Basketball	9/8/2024	Official Visit: Grace Knox, Women's Basketball, PSA (Potential Student Athlete)	Lunch	Gary Redus	Grace Knox Gary Redus Seimone Augustus Kim Mulkey	PSA Staff Staff Staff	4	\$105.02	\$26.26	Official Visit: Grace Knox, Women's Basketball, PSA (Potential Student Athlete) ER-0000576241
CC00570 LSUAM Athletics Women's Basketball	9/20/2024	Official Visit: Ayla McDowell & Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete)	Refreshments	Jordin Westbrook	Ayla McDowell Grace Mbugua Jordin Westbrook Kim Mulkey	PSA PSA Staff Staff	4	\$19.36	\$4.84	Official Visit: Ayla McDowell & Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete) ER-0000594811
CC00570 LSUAM Athletics Women's Basketball	9/21/2024	Women's Basketball recruiting meal	Breakfast	LSU Dining SI-0000809651	Potential Student Athletes & Family Student Athletes Coaches	Recruits Students Staff	38	\$950.76	\$25.02	Women's basketball recruiting meal SI-0000809651
CC00570 LSUAM Athletics Women's Basketball	9/21/2024	Official Visit: Ayla McDowell & Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete)	Refreshments	Jordin Westbrook	Ayla McDowell Grace Mbugua Staff - 10	PSA PSA Staff - 10	12	\$42.23	\$3.52	Official Visit: Ayla McDowell & Grace Mbugua, Women's Basketball, PSA (Potential Student Athlete) ER-0000594811

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
CC00570 LSUAM Athletics Women's Basketball	11/9/2024	Unofficial Visit: Caroline Bradley & Chamiah Francis, Women's Basketball, PSA (Potential Student Athlete)	Lunch	Jordin Westbrook	PSA Student - 2 PSA Family - 8 Student Athletes - 12 Staff - 21 Student Workers - 2	PSA Student - 2 PSA Family - 8 Student Athletes - 12 Staff - 21 Student Workers - 2	35	\$706.20	\$20.18	Unofficial Visit: Caroline Bradley & Chamiah Francis, Women's Basketball, PSA (Potential Student Athlete) Unofficial PSA and PSA family meals not paid ER-0000607546
LSU A&M										
CC00570 LSUAM Athletics Women's Basketball	11/9/2024	Unofficial Visit: Caroline Bradley & Chamiah Francis, Women's Basketball, PSA (Potential Student Athlete)	Refreshments	Jordin Westbrook	Caroline Bradley Chamiah Francis Jordin Westbrook	PSA PSA Staff	1	\$7.26	\$7.26	Unofficial Visit: Caroline Bradley & Chamiah Francis, Women's Basketball, PSA (Potential Student Athlete) Unofficial PSA meals not paid ER-0000607546
CC00571 LSUAM Athletics Women's Softball	1/8/2025	NCAA Occasional Meal - Women's Softball - Team Meal	Dinner	Mary Wood	Staff - 13 Graduate Assistant - 4 Student Athlete - 26	Staff Graduate Assistant Student Athlete	43	\$1,866.98	\$43.42	NCAA Occasional Meal - Women's Softball - Team Meal ER-0000594605
CC00571 LSUAM Athletics Women's Softball	2/5/2025	Game Day Meals	Refreshments	Savannah May	Game Day Officials	Referees	10	\$96.81	\$9.68	Softball Game Day meals for working personnel ER-0000604610
CC00571 LSUAM Athletics Women's Softball	2/14/2025	Game Day Meals	Breakfast	Mary Wood	Game Day Personnel	Game Day Personnel	6	\$45.11	\$7.52	Softball Game Day meals for working personnel ER-0000599858
CC00572 LSUAM Athletics Women's Beach Volleyball	11/24/2024	Official Visit: Ryan Lambert; Kenzey McGatlin; Juliana Johnson; Isabella Lagemann & Rachel Seneff, Women's Beach Volleyball, PSA (Potential Student Athlete)	Breakfast	Cati Leak	PSA - 5 PSA Family - 18 Staff - 12	PSA - 5 PSA Family - 18 Staff - 12	35	\$680.40	\$19.44	Official Visit: Ryan Lambert; Kenzey McGatlin; Juliana Johnson; Isabella Lagemann & Rachel Seneff, Women's Beach Volleyball, PSA (Potential Student Athlete) ER-0000588705
CC00572 LSUAM Athletics Women's Beach Volleyball	11/22/2024	Official Visit: Ryan Lambert; Kenzey McGatlin; Juliana Johnson; Isabella Lagemann & Rachel Seneff, Women's Beach Volleyball, PSA (Potential Student Athlete)	Lunch	Cati Leak	PSA - 5 PSA Family - 16 Staff - 8 Student Athlete - 5	PSA - 5 PSA Family - 16 Staff - 8 Student Athlete - 5	34	\$408.00	\$12.00	Official Visit: Ryan Lambert; Kenzey McGatlin; Juliana Johnson; Isabella Lagemann & Rachel Seneff, Women's Beach Volleyball, PSA (Potential Student Athlete) ER-0000588705
CC00572 LSUAM Athletics Women's Beach Volleyball	11/23/2024	Official Visit: Ryan Lambert; Kenzey McGatlin; Juliana Johnson; Isabella Lagemann & Rachel Seneff, Women's Beach Volleyball, PSA (Potential Student Athlete)	Refreshments	Cati Leak	PSA Family - 8 Staff - 4	PSA Family - 8 Staff - 4	12	\$54.98	\$4.58	Official Visit: Ryan Lambert; Kenzey McGatlin; Juliana Johnson; Isabella Lagemann & Rachel Seneff, Women's Beach Volleyball, PSA (Potential Student Athlete) ER-0000588705
CC00572 LSUAM Athletics Women's Beach Volleyball	11/24/2024	Official Visit: Ryan Lambert & Juliana Johnson, Women's Beach Volleyball, PSA (Potential Student Athlete)	Refreshments	Cati Leak	PSA - 2 PSA Family - 3 Staff - 2	PSA - 2 PSA Family - 3 Staff - 2	7	\$38.50	\$5.50	Official Visit: Ryan Lambert; Juliana Johnson, Women's Beach Volleyball, PSA (Potential Student Athlete) ER-0000588705
CC00572 LSUAM Athletics Women's Beach Volleyball	12/6/2024	Official Visit: Megan Deveaux, Women's Beach Volleyball, PSA (Potential Student Athlete)	Lunch	Katie Dickens	Megan Deveaux Patricia Deveaux Katie Dickens Cati Leak Alexis Conaway Russell Brock	PSA PSA Family Staff Staff Staff Staff	6	\$72.00	\$12.00	Official Visit: Megan Deveaux, Women's Beach Volleyball, PSA (Potential Student Athlete) ER-0000594884

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
CC00572 LSUAM Athletics Women's Beach Volleyball	12/6/2024	Official Visit: Megan Deveaux, Women's Beach Volleyball, PSA (Potential Student Athlete)	Dinner	Alexis Conaway	Megan Deveaux Patricia Deveaux Katie Dickens Cati Leak Alexis Conaway Russell Brock Ken Faldetta	PSA PSA Family Staff Staff Staff Staff Staff	7	\$96.81	\$13.83	Official Visit: Megan Deveaux, Women's Beach Volleyball, PSA (Potential Student Athlete) ER-0000594888

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										
CC00572 LSUAM Athletics Women's Beach Volleyball	12/7/2024	Official Visit: Megan Deveaux, Women's Beach Volleyball, PSA (Potential Student Athlete)	Dinner	Katie Dickens	Megan Deveaux Patricia Deveaux Katie Dickens Cati Leak Alexis Conaway Russell Brock	PSA PSA Family Staff Staff Staff Staff	6	\$140.70	\$23.45	Official Visit: Megan Deveaux, Women's Beach Volleyball, PSA (Potential Student Athlete) ER-0000594884
CC00572 LSUAM Athletics Women's Beach Volleyball	1/6/2025	NCAA Occasional Meal - Women's Beach Volleyball - Team Meal	Dinner	Alexis Conaway	Student Athlete - 19 Staff - 12	Student Athlete - 19 Staff - 12	31	\$978.10	\$31.55	NCAA Occasional Meal - Women's Beach Volleyball - Team Meal ER-0000599255
CC00573 LSUAM Athletics Women's Gymnastics	9/21/2024	Official Visit: Henzly Rivera, Women's Gymnastics, PSA (Potential Student Athlete)	Lunch	Katie Copeland	PSA - 1 PSA Family - 3 Staff - 6	PSA - 1 PSA Family - 3 Staff - 6	10	\$120.00	\$12.00	Official Visit: Henzly Rivera, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000585956
CC00573 LSUAM Athletics Women's Gymnastics	10/11/2024	Official Visit: Audree Valdenarro, Women's Gymnastics, PSA (Potential Student Athlete)	Breakfast	Katie Copeland	PSA - 1 PSA Family - 2 Staff - 6	PSA - 1 PSA Family - 2 Staff - 6	9	\$147.46	\$16.38	Official Visit: Audree Valdenarro, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000581768
CC00573 LSUAM Athletics Women's Gymnastics	10/11/2024	Official Visit: Audree Valdenarro, Women's Gymnastics, PSA (Potential Student Athlete)	Lunch	Katie Copeland	PSA - 1 PSA Family - 2 Staff - 7	PSA - 1 PSA Family - 2 Staff - 7	10	\$120.00	\$12.00	Official Visit: Audree Valdenarro, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000581768
CC00573 LSUAM Athletics Women's Gymnastics	10/11/2024	Official Visit: Audree Valdenarro, Women's Gymnastics, PSA (Potential Student Athlete)	Dinner	Katie Copeland	Audree Valdenarro Niel Valdenarro Jacquelyn Valdenarro Jay Clark Ashleigh Gnat Katie Copeland	PSA PSA Family PSA Family Staff Staff Staff	6	\$324.00	\$54.00	Official Visit: Audree Valdenarro, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000581768
CC00573 LSUAM Athletics Women's Gymnastics	10/12/2024	NCAA Occasional Meal - Track & Field - Team Meal with PSA Audree Valdenarro	Lunch	Katie Copeland	PSA - 4 PSA Family - 10 Staff - 8 Student Athlete - 25	PSA - 4 PSA Family - 10 Staff - 8 Student Athlete - 25	47	\$910.17	\$19.37	NCAA Occasional Meal - Track & Field - Team Meal with PSA Audree Valdenarro ER-0000581768
CC00573 LSUAM Athletics Women's Gymnastics	10/13/2024	Official Visit: Audree Valdenarro, Women's Gymnastics, PSA (Potential Student Athlete)	Breakfast	Katie Copeland	PSA - 1 PSA Family - 2 Staff - 6	PSA - 1 PSA Family - 2 Staff - 6	9	\$192.63	\$21.40	Official Visit: Audree Valdenarro, Women's Gymnastics, PSA (Potential Student Athlete) ER-0000581768
CC00574 LSUAM Athletics Women's Volleyball	8/9/2024	NCAA Occasional Meal	Dinner	Ruffino's Restaurant SI-0000807433	Volleyball Team	Students	32	\$1,440.00	\$45.00	NCAA Occasional Meal for Volleyball SI-0000807433
CC00574 LSUAM Athletics Women's Volleyball	11/2/2024	NCAA Occasional Meal - Women's Volleyball - Team Meal	Lunch	Blaire Hiler	Student Athletes	Student Athletes	18	\$243.70	\$13.54	NCAA Occasional Meal - Women's Volleyball - Team Meal ER-0000595658
CC00574 LSUAM Athletics Women's Volleyball	11/17/2024	NCAA Occasional Meal - Women's Volleyball - Team Meal	Dinner	Blaire Hiler	Student Athlete - 18 Graduate Assistant - 1 Student Worker - 2 Staff - 14	Student Athlete - 18 Graduate Assistant - 1 Student Worker - 2 Staff - 14	35	\$1,210.00	\$34.57	NCAA Occasional Meal - Women's Volleyball - Team Meal ER-0000598050

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
CC00574 LSUAM Athletics Women's Volleyball	12/10/2024	Official Visit: Lauren Murphy, Volleyball, PSA (Potential Student Athlete)	Dinner	Ashley Shook	Lauren Murphy Jennifer Murphy Karl Murphy Blaire Hiler Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook Jessica Jones	PSA PSA Family PSA Family PSA Family Staff Staff Staff Staff Student Athlete	9	\$477.90	\$53.10	Official Visit: Lauren Murphy, Volleyball, PSA (Potential Student Athlete) ER-0000590179
LSU A&M										
CC00574 LSUAM Athletics Women's Volleyball	12/11/2024	Official Visit: Lauren Murphy, Volleyball, PSA (Potential Student Athlete)	Breakfast	Blaire Hiler	Lauren Murphy Jennifer Murphy Karl Murphy Blaire Hiler Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook	PSA PSA Family PSA Family PSA Family Staff Staff Staff Staff	8	\$17.51	\$2.19	Official Visit: Lauren Murphy, Volleyball, PSA (Potential Student Athlete) ER-0000590196
CC00574 LSUAM Athletics Women's Volleyball	12/11/2024	Official Visit: Lauren Murphy, Volleyball, PSA (Potential Student Athlete)	Lunch	Ashley Shook	Ashley Shook Kevin Inlow Blaire Hiler	Staff Staff Staff	3	\$36.00	\$12.00	Official Visit: Lauren Murphy, Volleyball, PSA (Potential Student Athlete) ER-0000590179
CC00574 LSUAM Athletics Women's Volleyball	12/11/2024	Official Visit: Lauren Murphy, Volleyball, PSA (Potential Student Athlete)	Refreshments	Ashley Shook	Lauren Murphy Jennifer Murphy Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook	PSA PSA Family Staff Staff Staff Staff	6	\$30.05	\$5.01	Official Visit: Lauren Murphy, Volleyball, PSA (Potential Student Athlete) ER-0000590179
CC00574 LSUAM Athletics Women's Volleyball	12/13/2024	Official Visit: Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete)	Lunch	Ashley Shook	Lauren Brooker Barry Brooker Tonya Johnson	PSA PSA Family Staff	3	\$31.60	\$10.53	Official Visit: Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593101
CC00574 LSUAM Athletics Women's Volleyball	12/13/2024	Official Visit" Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete)	Dinner	Ashley Shook	Lauren Brooker Barry Brooker Staff - 4	PSA PSA Family Staff - 5	6	\$324.00	\$54.00	Official Visit: Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593101
CC00574 LSUAM Athletics Women's Volleyball	12/14/2024	Official Visit: Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete)	Breakfast	Jill Wilson	Lauren Brooker Barry Brooker Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook Blaire Hiler	PSA PSA Family Staff Staff Staff Staff Staff	7	\$101.56	\$14.51	Official Visit: Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593104
CC00574 LSUAM Athletics Women's Volleyball	12/14/2024	Official Visit: Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete)	Lunch	Ashley Shook	Lauren Brooker Barry Brooker Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook Blaire Hiler	PSA PSA Family Staff Staff Staff Staff Staff	7	\$175.00	\$25.00	Official Visit: Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593101
CC00574 LSUAM Athletics Women's Volleyball	12/14/2024	Official Visit: Jackie Matias, Women's Volleyball, PSA (Potential Student Athlete)	Dinner	Ashley Shook	Jackie Matias John Matias Jennifer Matias Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook Blaire Hiler	PSA PSA Family PSA Family Staff Staff Staff Staff Staff	8	\$432.00	\$54.00	Official Visit: Jackie Matias, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593093

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
CC00574 LSUAM Athletics Women's Volleyball	12/14/2024	Official Visit: Jackie Matias, Women's Volleyball, PSA (Potential Student Athlete)	Refreshments	Ashley Shook	Jackie Matias John Matias Jennifer Matias Jill Wilson	PSA PSA Family PSA Family Staff	4	\$22.00	\$5.50	Official Visit: Jackie Matias, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593093
CC00574 LSUAM Athletics Women's Volleyball	12/14/2024	Official Visit: Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete)	Refreshments	Ashley Shook	Lauren Brooker Barry Brooker Ashley Shook Tonya Johnson Jill Wilson	PSA PSA Family Staff Staff Staff	5	\$27.15	\$5.43	Official Visit: Lauren Brooker, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593101
LSU A&M										
CC00574 LSUAM Athletics Women's Volleyball	12/15/2024	Official Visit: Jackie Matias, Women's Volleyball, PSA (Potential Student Athlete)	Breakfast	Ashley Shook	Jackie Matias John Matias Jennifer Matias Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook Blaire Hiler	PSA PSA Family PSA Family Staff Staff Staff Staff Staff	8	\$28.46	\$3.56	Official Visit: Jackie Matias, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593093
CC00574 LSUAM Athletics Women's Volleyball	12/15/2024	Official Visit: Tireh Smith, Women's Volleyball, PSA (Potential Student Athlete)	Dinner	Ashley Shook	Tireh Smith Ayeashea Smith Tremayne Smith Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook Blaire Hiler	PSA PSA Family PSA Family Staff Staff Staff Staff Staff	8	\$360.00	\$45.00	Official Visit: Tireh Smith, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593105
CC00574 LSUAM Athletics Women's Volleyball	12/16/2024	Official Visit: Tireh Smith, Women's Volleyball, PSA (Potential Student Athlete)	Breakfast	Ashley Shook	Tireh Smith Ayeashea Smith Tremayne Smith Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook Blaire Hiler	PSA PSA Family PSA Family Staff Staff Staff Staff Staff	8	\$22.83	\$2.85	Official Visit: Tireh Smith, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593105
CC00574 LSUAM Athletics Women's Volleyball	12/16/2024	Official Visit: Tireh Smith, Women's Volleyball, PSA (Potential Student Athlete)	Lunch	Ashley Shook	Tireh Smith Ayeashea Smith Tremayne Smith Tonya Johnson Jill Wilson Kevin Inlow Ashley Shook Blaire Hiler	PSA PSA Family PSA Family Staff Staff Staff Staff Staff	8	\$96.00	\$12.00	Official Visit: Tireh Smith, Women's Volleyball, PSA (Potential Student Athlete) ER-0000593105
CC00574 LSUAM Athletics Women's Volleyball	1/6/2025	Official Visit: Nia Washington, Women's Volleyball, PSA (Potential Student Athlete)	Refreshments	Ashley Shook	PSA - 1 PSA Family - 4 Staff - 4	PSA - 1 PSA Family - 4 Staff - 4	9	\$49.50	\$5.50	Official Visit: Nia Washington, Women's Volleyball, PSA (Potential Student Athlete) ER-0000594242
CC00574 LSUAM Athletics Women's Volleyball	1/6/2025	Official Visit: Nia Washington, Women's Volleyball, PSA (Potential Student Athlete)	Lunch	Ashley Shook	PSA 1 PSA Family - 4 Staff - 5	PSA 1 PSA Family - 4 Staff - 5	10	\$120.00	\$12.00	Official Visit: Nia Washington, Women's Volleyball, PSA (Potential Student Athlete) ER-0000594242
CC00574 LSUAM Athletics Women's Volleyball	1/15/2025	NCAA Occasional Meal - Women's Volleyball - Team Meal	Dinner	Ashley Shook	Student Athlete - 16 Graduate Assistant - 1 Staff - 7	Student Athlete - 16 Graduate Assistant - 1 Staff - 7	24	\$580.19	\$24.17	NCAA Occasional Meal - Women's Volleyball - Team Meal ER-0000603820

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
CC00575 LSUAM Athletics Women's Golf	11/20/2024	Official Visit: Victoria Kristensen, Victoria Havanna Torstensson, Women's Golf, PSA (Potential Student Athlete)	Lunch	Garrett Runion	Victoria Kristensen Havanna Torstensson Sofia Torstensson Johan Torstensson Alexis Rather Garrett Runion	PSA PSA PSA Family PSA Family Staff Staff	6	\$72.00	\$12.00	Official Visit: Victoria Kristensen & Havanna Torstensson, Women's Golf, PSA (Potential Student Athlete) ER-0000590468
CC00575 LSUAM Athletics Women's Golf	11/20/2024	Official Visit: Victoria Kristensen & Havanna Torstensson, Women's Golf, PSA (Potential Student Athlete)	Dinner	Garrett Runion	Havanna Torstensson Sofia Torstensson Johan Torstensson Alexis Rather Garrett Runion Josefin Widal	PSA PSA Family PSA Family Staff Staff Student Athlete	6	\$291.43	\$48.57	Official Visit: Victoria Kristensen & Havanna Torstensson, Women's Golf, PSA (Potential Student Athlete) ER-0000590468
LSU A&M										
CC00575 LSUAM Athletics Women's Golf	11/21/2024	Official Visit: Victoria Kristensen & Havanna Torstensson, Women's Golf, PSA (Potential Student Athlete)	Lunch	Garrett Runion	Havanna Torstensson Sofia Torstensson Johan Torstensson Alexis Rather Garrett Runion Josefin Widal	PSA PSA Family PSA Family Staff Staff Student Athlete	6	\$117.04	\$19.51	Official Visit: Victoria Kristensen & Havanna Torstensson, Women's Golf, PSA (Potential Student Athlete) ER-0000590468
CC00575 LSUAM Athletics Women's Golf	11/21/2024	NCAA Occasional Meal - Women's Golf - Team Meal with PSA Havanna Torstensson	Breakfast	Garrett Runion	Havanna Torstensson Sofia Torstensson Johan Torstensson Alexis Rather Garrett Runion Josefin Widal Aine Donegan	PSA PSA Family PSA Family Staff Staff Student Athlete Student Athlete	7	\$151.20	\$21.60	NCAA Occasional Meal - Women's Golf - Team Meal with PSA Havanna Torstensson ER-0000590468
CC00576 LSUAM Athletics Women's Tennis	11/21/2024	NCAA Occasional Meal - Women's Tennis - Team Meal with PSA Karolina Kozakova	Dinner	Benjamin Hershey	PSA - 1 Staff - 2 Student Athlete - 9	PSA - 1 Staff - 2 Student Athlete - 9	12	\$608.84	\$50.74	NCAA Occasional Meal - Women's Tennis - Team Meal with PSA Karolina Kozakova ER-0000588987
CC00576 LSUAM Athletics Women's Tennis	11/21/2024	Official Visit: Karolina Kozakova, Women's Tennis, PSA (Potential Student Athlete)	Refreshments	Benjamin Hershey	Karolina Kozakova Benjamin Hershey	PSA Staff	2	\$11.00	\$5.50	Official Visit: Karolina Kozakova, Women's Tennis, PSA (Potential Student Athlete) ER-0000588987
CC00576 LSUAM Athletics Women's Tennis	12/3/2024	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete)	Dinner	Taylor Fogleman	Alexia Marginean Ovidiu Marginean Taylor Fogleman Chris Simpson	PSA PSA Family Staff Staff	4	\$211.79	\$52.95	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete) ER-0000590116
CC00576 LSUAM Athletics Women's Tennis	12/3/2024	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete)	Lunch	Christopher Simpson	Alexia Marginean Ovidiu Marginean Chris Simpson Taylor Fogleman	PSA PSA Family Staff Staff	4	\$48.00	\$12.00	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete) ER-0000599456
CC00576 LSUAM Athletics Women's Tennis	12/3/2024	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete)	Refreshments	Taylor Fogleman	Alexia Marginean Ovidiu Marginean Taylor Fogleman Chris Simpson	PSA PSA Family Staff Staff	4	\$19.54	\$4.89	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete) ER-0000590116
CC00576 LSUAM Athletics Women's Tennis	12/4/2024	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete)	Refreshments	Taylor Fogleman	Alexia Marginean Taylor Fogleman	PSA Staff	2	\$8.69	\$4.35	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete) ER-0000590116
CC00576 LSUAM Athletics Women's Tennis	12/5/2024	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete)	Refreshments	Taylor Fogleman	Alexia Marginean Ovidiu Marginean Taylor Fogleman Chris Simpson Benjamin Hershey	PSA PSA Family Staff Staff Staff	5	\$25.02	\$5.00	Official Visit: Alexia Marginean, Women's Tennis, PSA (Potential Student Athlete) ER-0000590116

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
CC00577 LSUAM Athletics Women's Soccer	8/25/2024	Official Visit: Zoe Miles, Women's Soccer, PSA (Potential Student Athlete)	Breakfast	Antony Blackburn	Zoe Miles Gerard Miles Antony Blackburn Conor Cable Samantha Etherington	PSA PSA Family Staff Staff Staff	5	\$86.64	\$17.33	Official Visit: Zoe Miles, Women's Soccer, PSA (Potential Student Athlete) ER-0000598061
CC00577 LSUAM Athletics Women's Soccer	9/5/2024	Official Visit: Ellyse DeBolt, Women's Soccer, PSA (Potential Student Athlete)	Breakfast	Antony Blackburn	Ellyse DeBolt Lindsey DeBolt Danny DeBolt Antony Blackburn Samantha Etherington	PSA PSA Family PSA Family Staff Staff	5	\$108.00	\$21.60	Official Visit: Ellyse DeBolt, Women's Soccer, PSA (Potential Student Athlete) ER-0000598069
CC00577 LSUAM Athletics Women's Soccer	9/5/2024	Game Day meals	Dinner	Samantha Etherington	Game Day Officials	Referees	4	\$48.72	\$12.18	Game Day meals - Referees ER-0000598476

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	9/8/2024	Official Visit: Kyra Swart & Leila Avila, Women's Soccer, PSA (Potential Student Athlete)	Dinner	Conor Cable	Kyra Swart Leila Avila Mincor Swart Micheal Avila	PSA PSA PSA Family PSA Family	4	\$93.00	\$23.25	Official Visit: Kyra Swart & Leila Avila, Women's Soccer, PSA (Potential Student Athlete) ER-0000593201
CC00577 LSUAM Athletics Women's Soccer	9/8/2024	Game Day meals	Dinner	Samantha Etherington	Game Day Officials	Referees	4	\$49.62	\$12.41	Game Day meals - Referees ER-0000598396
CC00577 LSUAM Athletics Women's Soccer	9/9/2024	Official Visit: Leila Avila, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Sian Hudson	Leila Avila Michael Avila Sian Hudson Sebastian Furness	PSA PSA Family Staff Staff	4	\$115.00	\$28.75	Official Visit: Leila Avila, Women's Soccer, PSA (Potential Student Athlete) ER-0000593484
CC00577 LSUAM Athletics Women's Soccer	9/21/2024	Unofficial Visit: Kieana Smith, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Samantha Etherington	Samantha Etherington Sian Hudson Sebastian Furness Antony Blackburn Connor Cable	Staff Staff Staff Staff Staff	5	\$38.63	\$7.73	Unofficial Visit: Kieana Smith, Women's Soccer, PSA (Potential Student Athlete) ER-0000597778
CC00577 LSUAM Athletics Women's Soccer	9/22/2024	Official Visit: Kieana Smith, Women's Soccer, PSA (Potential Student Athlete)	Breakfast	Sebastian Furness	Kieana Smith Nay Smith Sian Hudson Sebastian Furness	PSA PSA Family Staff Staff	4	\$81.36	\$20.34	Official Visit: Kieana Smith, Women's Soccer, PSA (Potential Student Athlete) ER-0000593224
CC00577 LSUAM Athletics Women's Soccer	9/22/2024	Official Visit: Kieana Smith, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Samantha Etherington	Kieana Smith Nay Smith Samantha Etherington	PSA PSA Family Staff	3	\$13.20	\$4.40	Official Visit: Kieana Smith, Women's Soccer, PSA (Potential Student Athlete) ER-0000597805
CC00577 LSUAM Athletics Women's Soccer	9/22/2024	Official Visit: Kieana Smith, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Samantha Etherington	Kieana Smith Nay Smith Samantha Etherington	PSA PSA Family Staff	3	\$11.22	\$3.74	Official Visit: Kieana Smith, Women's Soccer, PSA (Potential Student Athlete) ER-0000597805
CC00577 LSUAM Athletics Women's Soccer	9/22/2024	Game Day meals	Dinner	Samantha Etherington	Game Day Officials	Referees	4	\$49.62	\$12.41	Game Day meals - referees ER-0000580066
CC00577 LSUAM Athletics Women's Soccer	10/4/2025	Game Day meals	Dinner	Samantha Etherington	Game Day Officials	Referees	4	\$116.92	\$29.23	Game Day meals - referees ER-0000598313
CC00577 LSUAM Athletics Women's Soccer	10/12/2024	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Sian Hudson	Gadea Blanco Guzman Blanco Sian Hudson Sebastian Edward	PSA PSA Family Staff Staff	4	\$117.86	\$29.47	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete) ER-0000593702
CC00577 LSUAM Athletics Women's Soccer	10/12/2024	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Antony Blackburn	Gadea Blanco Guzman Blanco Antony Blackburn Conor Cable	PSA PSA Family Staff Staff	4	\$22.00	\$5.50	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete) ER-0000592868
CC00577 LSUAM Athletics Women's Soccer	10/12/2024	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Samantha Etherington	Gadea Blanco Guzman Blanco Samantha Etherington Antony Blackburn	PSA PSA Family Staff Staff	4	\$22.00	\$5.50	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete) ER-0000597710
CC00577 LSUAM Athletics Women's Soccer	10/13/2024	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Antony Blackburn	Gadea Blanco Guzman Blanco Antony Blackburn Conor Cable	PSA PSA Family Staff Staff	4	\$19.45	\$4.86	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete) ER-0000592868
CC00577 LSUAM Athletics Women's Soccer	10/13/2024	Game Day meals	Lunch	Samantha Etherington	Game Day Officials	Referees	4	\$77.92	\$19.48	Game Day meals - referees ER-0000598111
CC00577 LSUAM Athletics Women's Soccer	10/14/2024	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete)	Breakfast	Antony Blackburn	Gadea Blanco Guzman Blanco Antony Blackburn Conor Cable	PSA PSA Family Staff Staff	4	\$84.00	\$21.00	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete) ER-0000592868

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
CC00577 LSUAM Athletics Women's Soccer	10/14/2024	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Antony Blackburn	Gadea Blanco Guzman Blanco Antony Blackburn Conor Cable Sian Hudson Sebastian Furness	PSA PSA Family Staff Staff Staff Staff	6	\$72.00	\$12.00	Official Visit: Gadea Blanco, Women's Soccer, PSA (Potential Student Athlete) ER-0000592868
LSU A&M										
CC00577 LSUAM Athletics Women's Soccer	10/24/2025	Game Day meals	Lunch	Samantha Etherington	Game Day Officials	Referees	4	\$40.80	\$10.20	Game Day meals - Officials ER-0000598074
CC00577 LSUAM Athletics Women's Soccer	11/24/2024	Official Visit: Jaya Dern & Skye Leach, Women's Soccer, PSA (Potential Student Athlete)	Dinner	Sian Hudson	Jaya Dern Melissa Dern Jennifer Dern Sian Hudson Sebastian Furness	PSA PSA Family PSA Family Staff Staff	5	\$167.83	\$33.57	Official Visit: Jaya Dern & Skye Leach, Women's Soccer, PSA (Potential Student Athlete) ER-0000593256
CC00577 LSUAM Athletics Women's Soccer	11/25/2024	Official Visit: Jaya Dern, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Conor Cable	Jaya Dern Melissa Dern Jennifer Dern Staff - 5	PSA PSA Family PSA Family Staff - 5	8	\$45.96	\$5.75	Official Visit: Jaya Dern, Women's Soccer, PSA (Potential Student Athlete) ER-0000592930
CC00577 LSUAM Athletics Women's Soccer	11/25/2024	Official Visit: Jaya Dern, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Samantha Etherington	PSA - 1 PSA Family - 2 Staff - 4	PSA - 1 PSA Family - 2 Staff - 4	7	\$84.00	\$12.00	Official Visit: Jaya Dern, Women's Soccer, PSA (Potential Student Athlete) ER-0000593264
CC00577 LSUAM Athletics Women's Soccer	11/26/2024	Official Visit: Skye Leach, Women's Soccer, PSA (Potential Student Athlete)	Breakfast	Conor Cable	Skye Leach Scott Leah Conor Cable Sebastian Furness	PSA PSA Family Staff Staff	4	\$83.65	\$20.91	Official Visit: Skye Leach, Women's Soccer, PSA (Potential Student Athlete) ER-0000592930
CC00577 LSUAM Athletics Women's Soccer	11/26/2024	Official Visit: Jaya Dern & Skye Leach, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Sian Hudson	Skye Leach Scott Leach Sian Hudson Sebastian Furness	PSA PSA Family Staff Staff	4	\$113.21	\$28.30	Official Visit: Jaya Dern & Skye Leach, Women's Soccer, PSA (Potential Student Athlete) ER-0000593256
CC00577 LSUAM Athletics Women's Soccer	11/26/2024	Official Visit: Skye Leach, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Conor Cable	Skye Leach Scott Leah Staff - 6	PSA PSA Family Staff - 6	8	\$96.00	\$12.00	Official Visit: Skye Leach, Women's Soccer, PSA (Potential Student Athlete) ER-0000592930
CC00577 LSUAM Athletics Women's Soccer	12/3/2024	Official Visit: Maya Leoni & Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Conor Cable	PSA - 1 PSA Family - 1 Staff - 5	PSA - 1 PSA Family - 1 Staff - 5	7	\$25.15	\$3.59	Official Visit: Maya Leoni & Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete) ER-0000593189
CC00577 LSUAM Athletics Women's Soccer	12/4/2024	Official Visit: Maya Leoni & Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete)	Breakfast	Conor Cable	Maya Leoni Andrea Leoni Connor Cable Antony Blackburn	PSA PSA Family Staff Staff	4	\$80.70	\$20.18	Official Visit: Maya Leoni & Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete) ER-0000593189
CC00577 LSUAM Athletics Women's Soccer	12/4/2024	Official Visit: Maya Leoni & Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Conor Cable	Maya Leoni Andrea Leoni Connor Cable Antony Blackburn Sian Hudson Samantha Etherington	PSA PSA Family Staff Staff Staff Staff	6	\$72.00	\$12.00	Official Visit: Maya Leoni & Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete) ER-0000593189
CC00577 LSUAM Athletics Women's Soccer	12/5/2024	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Conor Cable	Ellie Dorfman Conor Cable Antony Blackburn Samantha Etherington	PSA Staff Staff Staff	4	\$25.30	\$6.33	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete) ER-0000593189
CC00577 LSUAM Athletics Women's Soccer	12/5/2024	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Conor Cable	Ellie Dorfman Conor Cable Antony Blackburn	PSA Staff Staff	3	\$16.50	\$5.50	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete) ER-0000593189

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
CC00577 LSUAM Athletics Women's Soccer	12/5/2024	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Antony Blackburn	Ellie Dorfman Antony Blackburn Conor Cable	PSA Staff Staff	3	\$18.75	\$6.25	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete) ER-0000594408
CC00577 LSUAM Athletics Women's Soccer	12/5/2024	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete)	Dinner	Conor Cable	Ellie Dorfman Conor Cable Antony Blackburn	PSA Staff Staff	3	\$117.60	\$39.20	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete) ER-0000593189

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	12/6/2024	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete)	Breakfast	Conor Cable	Ellie Dorfman Conor Cable Antony Blackburn	PSA Staff Staff	3	\$30.00	\$10.00	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete) ER-0000593189
CC00577 LSUAM Athletics Women's Soccer	12/6/2024	Official Visit: Maya Leoni & Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Conor Cable	Ellie Dorfman Conor Cable Antony Blackburn	PSA Staff Staff	3	\$36.00	\$12.00	Official Visit: Ellie Dorfman, Women's Soccer, PSA (Potential Student Athlete) ER-0000593189
CC00577 LSUAM Athletics Women's Soccer	12/10/2024	Official Visit: Morgan Witz, Women's Soccer, PSA (Potential Student Athlete)	Lunch	Sian Hudson	Morgan Witz Sian Hudson Sebastian Furness Antony Blackburn Conor Cable Samantha Etherington	PSA Staff Staff Staff Staff Staff	6	\$72.00	\$12.00	Official Visit: Morgan Witz, Women's Soccer, PSA (Potential Student Athlete) ER-0000598026
CC00577 LSUAM Athletics Women's Soccer	12/10/2024	Official Visit: Morgan Witz, Women's Soccer, PSA (Potential Student Athlete)	Dinner	Sian Hudson	Morgan Witz Sian Hudson	PSA Staff	2	\$34.36	\$17.18	Official Visit: Morgan Witz, Women's Soccer, PSA (Potential Student Athlete) ER-0000598026
CC00577 LSUAM Athletics Women's Soccer	12/11/2024	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete)	Dinner	Sian Hudson	Makenna Dominguez Leanne Dominguez Edwin Dominguez Sian Hudson	PSA PSA Family PSA Family Staff	4	\$85.00	\$21.25	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete) ER-0000607060
CC00577 LSUAM Athletics Women's Soccer	12/11/2024	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete)	Refreshments	Sian Hudson	Makenna Dominguez Leanne Dominguez Edwin Dominguez Sian Hudson	PSA PSA Family PSA Family Staff	4	\$22.00	\$5.50	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete) ER-0000607060
CC00577 LSUAM Athletics Women's Soccer	12/12/2024	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete)	Breakfast	Sian Hudson	Makenna Dominguez Leanne Dominguez Edwin Dominguez Sian Hudson	PSA PSA Family PSA Family Staff	4	\$172.20	\$43.05	Official Visit, Makenna Dominguez, Women's Soccer, PSA (Potential Student Athlete) ER-0000607060
CC00577 LSUAM Athletics Women's Soccer	12/18/2024	NCAA Occasional Meal - Women's Soccer - Team Meal	Dinner	Samantha Etherington	Student Athlete - 2 Staff - 12 Student Worker - 29	Student Athlete - 2 Staff - 12 Student Worker - 29	43	\$880.50	\$20.48	NCAA Occasional Meal - Women's Soccer - Team Meal ER-0000596858
CC00578 LSUAM Athletics Track and Field	10/15/2024	Coaches and Officials Meeting	Dinner	Andy Leon	Coaches and Officials	Coaches and Officials	119	\$4,200.00	\$35.29	Coaches and officials meeting to prepare for the upcoming season ER-0000584527
CC00578 LSUAM Athletics Track and Field	10/25/2024	Official Visit: Catalina Reichard & Kyzer Dunbar, Track & Field, PSA (Potential Student Athlete)	Lunch	Sylvia Russell	Kyzer Dunbar Catalina Reichard Peter Reichard Cecilia Reichard Sylvia Russell Houston Franks Andy Ponce de Leon	PSA PSA PSA Family PSA Family Staff Staff Staff	7	\$84.00	\$12.00	Official Visit: Catalina Reichard & Kyzer Dunbar, Track & Field, PSA (Potential Student Athlete) ER-0000587305
CC00578 LSUAM Athletics Track and Field	10/25/2024	Official Visit: Catalina Reichard & Kyzer Dunbar, Track & Field, PSA (Potential Student Athlete)	Dinner	Sylvia Russell	Kyzer Dunbar Catalina Reichard Nicole Dunbar Peter Reichard Cecilia Reichard Sylvia Russell Houston Franks Trenton Sandler Jenna Key	PSA PSA PSA Family PSA Family PSA Family Staff Staff Student Athlete Student Athlete	9	\$283.96	\$31.55	Official Visit: Catalina Reichard & Kyzer Dunbar, Track & Field, PSA (Potential Student Athlete) ER-0000587305

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										
CC00578 LSUAM Athletics Track and Field	10/26/2024	Official Visit: Catalina Reichard & Kyzer Dunbar, Track & Field, PSA (Potential Student Athlete)	Breakfast	Sylvia Russell	Kyzer Dunbar Catalina Reichard Nicole Dunbar Peter Reichard Cecilia Reichard Sylvia Russell Houston Franks	PSA PSA PSA Family PSA Family PSA Family Staff Staff	7	\$151.20	\$21.60	Official Visit: Catalina Reichard & Kyzer Dunbar, Track & Field, PSA (Potential Student Athlete) ER-0000587305
CC00578 LSUAM Athletics Track and Field	11/9/2024	Official Visit: Bailey Johnson, Track & Field, PSA (Potential Student Athlete)	Lunch	Jimmy Joseph	Bailey Johnson Tamika Johnson Jimmy Joseph Andy Ponce de Leon	PSA PSA Family Staff Staff	4	\$100.00	\$25.00	Official Visit: Bailey Johnson, Track & Field, PSA (Potential Student Athlete) ER-0000589311
CC00578 LSUAM Athletics Track and Field	11/24/2024	Official Visit: Michelle Daigle, Women's Tennis, PSA (Potential Student Athlete)	Dinner	Sylvia Russell	Michelle Daigle Janet Daigle Tommy Daigle Sylvia Russell Houston Franks Jenna Key Brenna Harris	PSA PSA Family PSA Family Staff Staff Student Athlete Graduate Student	7	\$177.60	\$25.37	Official Visit: Michelle Daigle, Women's Tennis, PSA (Potential Student Athlete) ER-0000589316
CC00578 LSUAM Athletics Track and Field	11/25/2024	Official Visit: Michelle Daigle, Women's Tennis, PSA (Potential Student Athlete)	Refreshments	Sylvia Russell	Michelle Daigle Sylvia Russell	PSA Staff	2	\$11.00	\$5.50	Official Visit: Michelle Daigle, Women's Tennis, PSA (Potential Student Athlete) ER-0000589316
CC00578 LSUAM Athletics Track and Field	11/25/2024	Official Visit: Michelle Daigle, Women's Tennis, PSA (Potential Student Athlete)	Breakfast	Sylvia Russell	Michelle Daigle Sylvia Russell	PSA Staff	2	\$40.67	\$20.34	Official Visit: Michelle Daigle, Women's Tennis, PSA (Potential Student Athlete) ER-0000589316
CC00578 LSUAM Athletics Track and Field	11/26/2024	NCAA Occasional Meal - Track & Field - Team Meal	Dinner	Andy Ponce de Leon	Student Athlete - 50 Gaming Official - 12 Staff - 38	Student Athlete - 50 Gaming Official - 12 Staff - 38	100	\$1,063.20	\$10.63	NCAA Occasional Meal - Track & Field - Team Meal ER-0000601377
CC00578 LSUAM Athletics Track and Field	12/5/2024	Official Visit: Malachi Austin & Justine Jimoh, Track & Field, PSA (Potential Student Athlete)	Dinner	Jimmy Joseph	Malachi Austin Tianna Springer Mechel Rose-Springer Jimmy Joseph	PSA PSA PSA Family Staff	4	\$107.21	\$26.80	Official Visit: Malachi Austin & Justine Jimoh, Track & Field, PSA (Potential Student Athlete) ER-0000592947
CC00578 LSUAM Athletics Track and Field	12/5/2024	Official Visit: Skyler Franklin, Track & Field, PSA (Potential Student Athlete)	Dinner	Tamara Ards	Skyler Franklin Destine Franklin Ruth James Andre Brennan Amiyah Brennan Tamara Ards Vernon Norwood	PSA PSA Family PSA Family PSA Family PSA Family Staff Staff	7	\$314.28	\$44.90	Official Visit: Skyler Franklin, Track & Field, PSA (Potential Student Athlete) ER-0000592965
CC00578 LSUAM Athletics Track and Field	12/6/2024	Official Visit: Malachi Austin, Skyler Franklin, Tianna Springer Justine Jimoh & Madison Fleming, Track & Field, PSA (Potential Student Athlete)	Breakfast	Bennie Brazell	PSA - 5 PSA Family - 5 Staff - 2	PSA - 5 PSA Family - 5 Staff - 2	12	\$192.00	\$16.00	Official Visit: Malachi Austin, Skyler Franklin, Tianna Springer Justine Jimoh & Madison Fleming, Track & Field, PSA (Potential Student Athlete) ER-0000592957

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										
CC00578 LSUAM Athletics Track and Field	12/6/2024	Official Visit: Skyler Franklin, Malachi Austin & Tianna Springer, Track & Field, PSA (Potential Student Athlete)	Lunch	Tamara Ards	Malachi Austin Skyler Franklin Tianna Springer PSA Family - 5 Staff - 5 Graduate Assistant - 2 Student Worker - 1	PSA PSA PSA PSA Family - 5 Staff - 5 Graduate Assistant - 2 Student Worker - 1	16	\$192.00	\$12.00	Official Visit: Skyler Franklin, Malachi Austin & Tianna Springer, Track & Field, PSA (Potential Student Athlete) ER-0000592965
CC00578 LSUAM Athletics Track and Field	12/6/2024	NCAA Occasional Meal - Track & Field - Team Meal with PSA Justine Jimoh	Dinner	Todd Lane	Justine Jimoh Todd Lane Ronnie Rounds Josiah Gaynor Kuda Chadenga Kameron Franklin Isaac Onuoha	PSA Staff Student Athlete Student Athlete Student Athlete Student Athlete	7	\$184.27	\$26.32	NCAA Occasional Meal - Track & Field - Team Meal with PSA Justine Jimoh ER-0000593708
CC00578 LSUAM Athletics Track and Field	12/6/2024	Official Visit: Malachi Austin, Skyler Franklin, Tianna Springer & Madison Fleming, Track & Field, PSA (Potential Student Athlete)	Dinner	Bennie Brazell	PSA - 4 PSA Family - 5 Staff - 3 Student Athlete - 4	PSA - 4 PSA Family - 5 Staff - 3 Student Athlete - 4	16	\$694.70	\$43.42	Official Visit: Malachi Austin, Skyler Franklin, Tianna Springer & Madison Fleming, Track & Field, PSA (Potential Student Athlete) ER-0000592957
CC00578 LSUAM Athletics Track and Field	12/7/2024	Official Visit: Skyler Franklin, Track & Field, PSA (Potential Student Athlete)	Lunch	Tamara Ards	Skyler Franklin Tamara Ards	PSA Staff	2	\$60.00	\$30.00	Official Visit: Skyler Franklin, Track & Field, PSA (Potential Student Athlete) ER-0000592965
CC00578 LSUAM Athletics Track and Field	12/18/2024	NCAA Occasional Meal - Track & Field - Team Meal	Dinner	Tamara Ards	Staff - 1 Student Athlete - 10	Staff - 1 Student Athlete - 10	11	\$462.00	\$42.00	NCAA Occasional Meal - Track & Field - Team Meal ER-0000594611
CC00578 LSUAM Athletics Track and Field	1/11/2025	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete)	Dinner	Sylvia Russell	Aiden Monsistere Amanda Monsistere Jacob Monsistere Sylvia Russell Houston Franks Hugh Carlson	PSA PSA Family PSA Family Staff Staff Staff	6	\$246.00	\$41.00	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete) ER-0000597285
CC00578 LSUAM Athletics Track and Field	1/12/2025	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete)	Breakfast	Sylvia Russell	Aiden Monsistere Amanda Monsistere Jacob Monsistere Sylvia Russell Houston Franks Hugh Carlson	PSA PSA Family PSA Family Staff Staff Staff	6	\$110.40	\$18.40	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete) ER-0000597285
CC00578 LSUAM Athletics Track and Field	1/12/2025	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete)	Dinner	Sylvia Russell	Aiden Monsistere Amanda Monsistere Jacob Monsistere Sylvia Russell Houston Franks	PSA PSA Family PSA Family Staff Staff	5	\$154.95	\$30.99	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete) ER-0000597285
CC00578 LSUAM Athletics Track and Field	1/13/2025	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete)	Breakfast	Sylvia Russell	Aiden Monsistere Amanda Monsistere Sylvia Russell	PSA PSA Family Staff	3	\$31.80	\$10.60	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete) ER-0000597285
CC00578 LSUAM Athletics Track and Field	1/13/2025	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete)	Lunch	Sylvia Russell	Aiden Monsistere Amanda Monsistere Sylvia Russell	PSA PSA Family Staff	3	\$36.00	\$12.00	Official Visit: Aiden Monsistere, Track & Field, PSA (Potential Student Athlete) ER-0000597285

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										
CC00578 LSUAM Athletics Track and Field	1/16/2025	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete)	Dinner	Sylvia Russell	Foster Wilfong Sylvia Russell Houston Franks Brenna Harris Hugh Carlson	PSA Staff Staff Graduate Assistant Student Athlete	5	\$115.20	\$23.04	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete) ER-0000597510
CC00578 LSUAM Athletics Track and Field	1/17/2025	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete)	Breakfast	Sylvia Russell	Foster Wilfong Sylvia Russell	PSA Staff	2	\$25.16	\$12.58	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete) ER-0000597510
CC00578 LSUAM Athletics Track and Field	1/17/2025	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete)	Lunch	Sylvia Russell	Foster Wilfong Sylvia Russell	PSA Staff	2	\$24.00	\$12.00	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete) ER-0000597510
CC00578 LSUAM Athletics Track and Field	1/17/2025	Official Visit: La'Nica Locker, Track & Field, PSA (Potential Student Athlete)	Dinner	Tamara Ards	La'Nica Locker Tamara Ards Vernon Norwood Dennis Shaver	PSA Staff Staff Staff	4	\$181.94	\$45.49	Official Visit: La'Nica Locker, Track & Field, PSA (Potential Student Athlete) ER-0000597400
CC00578 LSUAM Athletics Track and Field	1/18/2025	Official Visit: La'Nica Locker, Track & Field, PSA (Potential Student Athlete)	Breakfast	Tamara Ards	La'Nica Locker Tamara Ards	PSA Staff	2	\$31.32	\$15.66	Official Visit: La'Nica Locker, Track & Field, PSA (Potential Student Athlete) ER-0000597400
CC00578 LSUAM Athletics Track and Field	1/18/2025	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete)	Breakfast	Sylvia Russell	Foster Wilfong Sylvia Russell	PSA Staff	2	\$12.50	\$6.25	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete) ER-0000597510
CC00578 LSUAM Athletics Track and Field	1/18/2025	Official Visit: La'Nica Locker, Track & Field, PSA (Potential Student Athlete)	Lunch	Tamara Ards	La'Nica Locker Tamara Ards	PSA Staff	2	\$59.30	\$29.65	Official Visit: La'Nica Locker, Track & Field, PSA (Potential Student Athlete) ER-0000597400
CC00578 LSUAM Athletics Track and Field	1/18/2025	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete)	Lunch	Sylvia Russell	Foster Wilfong Sylvia Russell Houston Franks	PSA Staff Staff	3	\$67.70	\$22.57	Official Visit: Foster Wilfong, Track & Field, PSA (Potential Student Athlete) ER-0000597510
CC00578 LSUAM Athletics Track and Field	1/19/2025	Official Visit: La'Nica Locker, Track & Field, PSA (Potential Student Athlete)	Breakfast	Tamara Ards	La'Nica Locker Tamara Ards	PSA Staff	2	\$31.32	\$15.66	Official Visit: La'Nica Locker, Track & Field, PSA (Potential Student Athlete) ER-0000597400
CC00578 LSUAM Athletics Track and Field	1/26/2025	Official Visit: Athaleyah Hinckson, Track & Field, PSA (Potential Student Athlete)	Lunch	Tamara Ards	Athaleyah Hinckson Vanessa Norville Tamara Ards Vernon Norwood	PSA PSA Family Staff Staff	4	\$119.00	\$29.75	Official Visit: Athaleyah Hinckson, Track & Field, PSA (Potential Student Athlete) ER-0000597302
CC00578 LSUAM Athletics Track and Field	1/26/2025	Official Visit: Athaleyah Hinckson, Track & Field, PSA (Potential Student Athlete)	Refreshments	Tamara Ards	Vanessa Norville Tamara Ards	PSA Family Staff	2	\$13.00	\$6.50	Official Visit: Athaleyah Hinckson, Track & Field, PSA (Potential Student Athlete) ER-0000597302
CC00578 LSUAM Athletics Track and Field	1/27/2025	Official Visit: Athaleyah Hinckson, Track & Field, PSA (Potential Student Athlete)	Breakfast	Tamara Ards	Athaleyah Hinckson Vanessa Norville Tamara Ards	PSA PSA Family Staff	3	\$50.40	\$16.80	Official Visit: Athaleyah Hinckson, Track & Field, PSA (Potential Student Athlete) ER-0000597302
CC00578 LSUAM Athletics Track and Field	1/27/2025	Official Visit: Athaleyah Hinckson, Track & Field, PSA (Potential Student Athlete)	Lunch	Tamara Ards	Athaleyah Hinckson Vanessa Norville Tamara Ards Andy Kokhanovsky	PSA PSA Family Staff Staff	4	\$48.00	\$12.00	Official Visit: Athaleyah Hinckson, Track & Field, PSA (Potential Student Athlete) ER-0000597302
CC00578 LSUAM Athletics Track and Field	2/13/2025	NCAA Occasional Meal - Track & Field - Team Meal	Dinner	Jake Steinhardt	Student Athlete - 39 Staff - 16	Student Athlete - 39 Staff - 16	55	\$1,188.00	\$21.60	NCAA Occasional Meal - Track & Field - Team Meal ER-0000603398

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
CC00579 LSUAM Athletics Swimming and Diving	9/20/2024	Official Visit: Tyson Marrs & Alexa Vanglar, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Eleanor Baldwin	PSA - 2 PSA Family - 3 Staff - 1 Graduate Student - 1 Student Athlete - 6	PSA - 2 PSA Family - 3 Staff - 1 Graduate Student - 1 Student Athlete - 6	13	\$369.60	\$28.43	Official Visit: Tyson Marrs & Alexa Vanglar, Swimming & Diving, PSA (Potential Student Athlete) ER-0000573888
LSU A&M										
CC00579 LSUAM Athletics Swimming and Diving	9/21/2024	Official Visit: Madison Ensing & Sophie Fox, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Eleanor Baldwin	Michelle Ensing David Fox Brandy Fox Ellie Baldwin Leah Stancil	PSA Family PSA Family PSA Family Staff Staff	5	\$47.40	\$9.48	Official Visit: Madison Ensing & Sophie Fox, Swimming & Diving, PSA (Potential Student Athlete) ER-0000573888
CC00579 LSUAM Athletics Swimming and Diving	9/21/2024	Official Visit: Tyson Marrs & Alexa Vanglar, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Eleanor Baldwin	PSA - 2 PSA Family - 3 Staff - 1 Graduate Student - 1 Student Athlete - 6	PSA - 2 PSA Family - 3 Staff - 1 Graduate Student - 1 Student Athlete - 6	13	\$73.17	\$5.63	Official Visit: Tyson Marrs & Alexa Vanglar, Swimming & Diving, PSA (Potential Student Athlete) ER-0000573888
CC00579 LSUAM Athletics Swimming and Diving	9/21/2024	Official Visit: Tyson Marrs & Alexa Vanglar, Swimming & Diving, PSA (Potential Student Athlete)	Refreshments	Eleanor Baldwin	PSA - 2 PSA Family - 9 Staff - 5 Graduate Student - 2 Student Athlete - 16	PSA - 2 PSA Family - 9 Staff - 5 Graduate Student - 2 Student Athlete - 16	34	\$187.00	\$5.50	Official Visit: Tyson Marrs & Alexa Vanglar, Swimming & Diving, PSA (Potential Student Athlete) ER-0000573888
CC00579 LSUAM Athletics Swimming and Diving	10/11/2024	Official Visit: Maddex Ternes; Rosalie Reef; Viola Petrini; Alexandra Anguiera; Eve Nelson; & Blessing Roche; Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Eleanor Baldwin	PSA - 5 PSA Family - 7 Staff Student Athlete	PSA - 5 PSA Family - 7 Staff Student Athlete	12	\$216.00	\$18.00	Official Visit: Maddex Ternes; Rosalie Reef; Viola Petrini; Alexandra Anguiera; Eve Nelson; & Blessing Roche; Swimming & Diving, PSA (Potential Student Athlete) *Home team travel meal with recruits present. ER-0000578071
CC00579 LSUAM Athletics Swimming and Diving	10/11/2024	Official Visit: Maddex Ternes; Rosalie Reef; Viola Petrini; Alexandra Anguiera; Eve Nelson; & Blessing Roche; Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Eleanor Baldwin	PSA - 5 PSA Family - 7 Staff Student Athlete	PSA - 5 PSA Family - 7 Staff Student Athlete	12	\$129.12	\$10.76	Official Visit: Maddex Ternes; Rosalie Reef; Viola Petrini; Alexandra Anguiera; Eve Nelson; & Blessing Roche; Swimming & Diving, PSA (Potential Student Athlete) *Home team travel meal with recruits present. ER-0000578071
CC00579 LSUAM Athletics Swimming and Diving	10/25/2024	Official Visit: Rock Sweet, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Drew Livingston	Rock Sweet Drew Livingston Walker Creedon	PSA Staff Graduate Assistant	3	\$36.00	\$12.00	Official Visit: Rock Sweet, Swimming & Diving, PSA (Potential Student Athlete) ER-0000604165
CC00579 LSUAM Athletics Swimming and Diving	10/25/2024	Official Visit: Rock Sweet, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Drew Livingston	Rock Sweet Drew Livingston Walker Creedon Carson Paul	PSA Staff Graduate Assistant Student Athlete	4	\$115.50	\$28.88	Official Visit: Rock Sweet, Swimming & Diving, PSA (Potential Student Athlete) ER-0000604165
CC00579 LSUAM Athletics Swimming and Diving	1/10/2025	Unofficial Visit: Cyrah Robinson, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Brogan Barr	Brogan Barr Leah Stancil Delaney Crowder	Staff Staff Staff	3	\$36.00	\$12.00	Unofficial Visit: Cyrah Robinson, Swimming & Diving, PSA (Potential Student Athlete) ER-0000595757

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
CC00579 LSUAM Athletics Swimming and Diving	1/27/2025	Official Visit: Kara Jones & Morgan Farlow, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Eleanor Baldwin	Kara Jones Morgan Farlow Eleanor Baldwin Leah Stancil Brogan Barr	PSA PSA Staff Staff Staff	5	\$28.65	\$5.73	Official Visit: Kara Jones & Morgan Farlow, Swimming & Diving, PSA (Potential Student Athlete) ER-0000597838

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	1/27/2025	Official Visit: Kara Jones & Morgan Farlow, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Eleanor Baldwin	Kara Jones Morgan Farlow Eleanor Baldwin Leah Stancil Brogan Barr Delaney Crowder	PSA PSA Staff Staff Graduate Assistant	6	\$88.97	\$14.83	Official Visit: Kara Jones & Morgan Farlow, Swimming & Diving, PSA (Potential Student Athlete) ER-0000597838
CC00579 LSUAM Athletics Swimming and Diving	1/27/2025	Official Visit: Morgan Farlow & Kara Jones, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Leah Stancil	Morgan Farlow Kara Jones Kim Jones Leah Stancil Brogan Arr Avery Little Field Grace Palmer	PSA PSA PSA Family Staff Staff Student Athlete Student Athlete	7	\$197.70	\$28.24	Official Visit: Morgan Farlow & Kara Jones, Swimming & Diving, PSA (Potential Student Athlete) ER-0000601250
CC00579 LSUAM Athletics Swimming and Diving	1/27/2025	Official Visit: Morgan Farlow & Kara Jones, Swimming & Diving, PSA (Potential Student Athlete)	Refreshments	Brogan Barr	Morgan Farlow Kara Jones Student Athlete - 15	PSA PSA Student Athlete - 15	17	\$24.74	\$1.46	Official Visit: Morgan Farlow & Kara Jones, Swimming & Diving, PSA (Potential Student Athlete) ER-0000598028
CC00579 LSUAM Athletics Swimming and Diving	1/28/2025	Official Visit: Kara Jones & Morgan Farlow, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Eleanor Baldwin	Morgan Farlow Kara Jones Eleanor Baldwin Leah Stancil Brogan Barr	PSA PSA Staff Staff Staff	5	\$30.15	\$6.03	Official Visit: Kara Jones & Morgan Farlow, Swimming & Diving, PSA (Potential Student Athlete) ER-0000597838
CC00579 LSUAM Athletics Swimming and Diving	1/28/2025	Official Visit: Morgan Farlow, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Eleanor Baldwin	Morgan Farlow Eleanor Baldwin	PSA Staff	2	\$24.00	\$12.00	Official Visit: Morgan Farlow, Swimming & Diving, PSA (Potential Student Athlete) ER-0000597838
CC00579 LSUAM Athletics Swimming and Diving	1/28/2025	Official Visit: Kara Jones, Swimming & Diving, PSA (Potential Student Athlete)	Refreshments	Eleanor Baldwin	Kara Jones Avery Littlefield	PSA Student Athlete	2	\$10.90	\$5.45	Official Visit: Kara Jones, Swimming & Diving, PSA (Potential Student Athlete) ER-0000597838
CC00579 LSUAM Athletics Swimming and Diving	1/29/2025	Official Visit: Slim Keskula, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Jon Sakovich	Slim Keskula Jon Sakovich	PSA Staff	2	\$22.08	\$11.04	Official Visit: Slim Keskula, Swimming & Diving, PSA (Potential Student Athlete) ER-0000601230
CC00579 LSUAM Athletics Swimming and Diving	1/30/2025	Official Visit: Dara Duffy & Siim Keskula, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Eleanor Baldwin	Dara Duffy Slim Keskula Carrie Duffy Leah Stancil Brogan Barr Ellie Baldwin	PSA PSA PSA Family Staff Staff Staff	6	\$48.90	\$8.15	Official Visit: Dara Duffy & Siim Keskula, Swimming & Diving, PSA (Potential Student Athlete) ER-0000601082
CC00579 LSUAM Athletics Swimming and Diving	1/30/2025	Official Visit: Aidan Levine, Dara Duffy & Siim Keskula, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Eleanor Baldwin	PSA - 3 PSA Family - 1 Staff - 5 Student Athlete - 2	PSA - 3 PSA Family - 1 Staff - 5 Student Athlete - 2	11	\$197.27	\$17.93	Official Visit: Aidan Levine, Dara Duffy & Siim Keskula, Swimming & Diving, PSA (Potential Student Athlete) ER-0000601082
CC00579 LSUAM Athletics Swimming and Diving	1/30/2025	Official Visit: Slim Keskula, Swimming & Diving, PSA (Potential Student Athlete)	Dinner	Jon Sakovich	PSA - 3 PSA Family - 1 Graduate Assistant - 1 Staff - 5 Student Athlete - 3	PSA - 3 PSA Family - 1 Graduate Assistant - 1 Staff - 5 Student Athlete - 3	13	\$392.60	\$30.20	Official Visit: Slim Keskula, Swimming & Diving, PSA (Potential Student Athlete) ER-0000601230
CC00579 LSUAM Athletics Swimming and Diving	1/31/2025	Official Visit: Aidan Levine, Dara Duffy & Siim Keskula, Swimming & Diving, PSA (Potential Student Athlete)	Lunch	Jon Sakovich	PSA - 3 PSA Family - 1 Staff - 5	PSA - 3 PSA Family - 1 Staff - 5	9	\$108.00	\$12.00	Official Visit: Aidan Levine, Dara Duffy & Siim Keskula, Swimming & Diving, PSA (Potential Student Athlete) ER-0000601230

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	1/31/2025	Official Visit: Aidan Levine, Dara Duffy & Siim Keskula, Swimming & Diving, PSA (Potential Student Athlete)	Breakfast	Eleanor Baldwin	Slim Keskula Dara Duffy Aidan Levine Carrie Duffy Jon Sakovich Ellie Baldwin Brogan Barr Leah Stancil Lyle Robelot	PSA PSA PSA Family Staff Staff Staff Staff Staff	9	\$119.40	\$13.27	Official Visit: Aidan Levine, Dara Duffy & Siim Keskula, Swimming & Diving, PSA (Potential Student Athlete) ER-0000601082
CC00579 LSUAM Athletics Swimming and Diving	2/7/2025	NCAA Occasional Meal - Swimming & Diving - Team Meal	Dinner	Leah Stancil	Student Athlete - 21 Staff - 4 Graduate Assistant - 1	Student Athlete - 21 Staff - 4 Graduate Assistant - 1	26	\$969.78	\$37.30	NCAA Occasional Meal - Swimming & Diving - Team Meal ER-0000601253 \$58.78 ER-0000601133 \$911.00
CC00588 LSUAM AS Administration	1/30/2025	Interview, Darius Young	Lunch	Margot Carroll	Darius Young Margot Carroll Brandi Roberts	Candidate Staff Staff	3	\$54.31	\$18.10	Darius Young, interview for the Auxiliary Services Director Position ER-0000598070
CC00865 LSUAM Law Center Mineral Law Institute	10/4/2024	Council Meeting	Lunch	ATG PO-0000284325 SI-0000774869	Advisory Council	Advisory Council	21	\$285.22	\$13.58	Mineral Law Institute Advisory Council meeting SI-0000774869
CC00868 LSUAM Law Center Center of Continuing Professional Education	11/22/2024	LSU Law CLE Continuing Education conference	Breakfast	Cherie Laviolette	Conference participants	Paid Participants	38	\$694.40	\$18.27	LSU Law Center CCPD CLE Seminar funded with participant registration fees (SC0013) ER-0000586724
CC00868 LSUAM Law Center Center of Continuing Professional Education	11/22/2024	LSU Law CLE Continuing Education conference	Lunch	Cherie Laviolette	Conference participants	Paid Participants	38	\$1,041.60	\$27.41	LSU Law Center CCPD CLE Seminar funded with participant registration fees (SC0013) ER-0000586724
CC00868 LSUAM Law Center Center of Continuing Professional Education	11/22/2024	LSU Law CLE Continuing Education conference	Refreshments	Cherie Laviolette	Conference participants	Paid Participants	38	\$764.46	\$20.12	LSU Law Center CCPD CLE Seminar funded with participant registration fees (SC0013) ER-0000586724
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/5/2024	Law CCPD CLE Seminar	Breakfast	Tchefuncta Club Estates Inc SI-0000806365	Conference participants	Paid Participants	150	\$2,119.80	\$14.13	CCPD continuing legal education conference. Funded with participant registration fees (SC0013) SI-0000806365
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/5/2024	Law CCPD CLE Seminar	Refreshments	Tchefuncta Club Estates Inc SI-0000806365	Conference participants	Paid Participants	150	\$332.40	\$2.22	CCPD continuing legal education conference. Funded with participant registration fees (SC0013) (AM) SI-0000806365
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/5/2024	Law CCPD CLE Seminar	Lunch	Tchefuncta Club Estates Inc SI-0000806365	Conference participants	Paid Participants	150	\$2,119.80	\$14.13	CCPD continuing legal education conference. Funded with participant registration fees (SC0013) SI-0000806365
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/5/2024	Law CCPD CLE Seminar	Refreshments	Tchefuncta Club Estates Inc SI-0000806365	Conference participants	Paid Participants	150	\$332.40	\$2.22	CCPD continuing legal education conference. Funded with participant registration fees (SC0013) (PM) SI-0000806365
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/6/2024	Law CCPD CLE Seminar	Breakfast	Tchefuncta Club Estates Inc SI-0000806368	Conference participants	Paid Participants	150	\$1,771.60	\$11.81	CCPD continuing legal education conference. Funded with participant registration fees (SC0013) SI-0000806368
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/6/2024	Law CCPD CLE Seminar	Refreshments	Tchefuncta Club Estates Inc SI-0000806368	Conference participants	Paid Participants	150	\$475.20	\$3.17	CCPD continuing legal education conference. Funded with participant registration fees (SC0013) (AM) SI-0000806368

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LSU A&M										
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/12/2024	Law Center CLE Seminar	Breakfast	Messina's Pontchartrain Center LLC SI-0000801268	Conference participants	Paid Participants	135	\$9,580.76	\$70.97	LSU Law Center CLE Seminar - Recent Developments in Legislation. Funded with participation registration fees (SC0013) SI-0000801268
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/13/2024	Law Center CLE Seminar	Breakfast	Messina's Pontchartrain Center LLC SI-0000801266	Conference participants	Paid Participants	130	\$6,678.64	\$51.37	LSU Law Center CLE Seminar - Recent Developments in Legislation. Funded with participation registration fees (SC0013) SI-0000801266
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/13/2024	Law Center CLE Seminar	Lunch	Messina's Pontchartrain Center LLC SI-0000801268	Conference participants	Paid Participants	135	\$4,972.50	\$36.83	LSU Law Center CLE Seminar - Recent Developments in Legislation. Funded with participation registration fees (SC0013) SI-0000801268
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/16/2024	LSU Law CLE Continuing Education conference	Breakfast	MWII Hospitality SI-0000798325	Conference participants	Paid Participants	277	\$10,885.96	\$39.30	Two day LSU CLE Family Law Seminar funded with participant registration fees (SC0013) SI-0000798325
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/16/2024	LSU Law CLE Continuing Education conference	Lunch	MWII Hospitality SI-0000798325	Conference participants	Paid Participants	277	\$10,304.40	\$37.20	Two day LSU CLE Family Law Seminar funded with participant registration fees (SC0013) SI-0000798325
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/16/2024	LSU Law CLE Continuing Education conference	Refreshments	MWII Hospitality SI-0000798325	Conference participants	Paid Participants	277	\$1,629.36	\$5.88	Two day LSU CLE Family Law Seminar funded with participant registration fees (SC0013) SI-0000798325
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/17/2024	LSU Law CLE Continuing Education conference	Lunch	MWII Hospitality SI-0000798325	Conference participants	Paid Participants	277	\$10,304.40	\$37.20	Two day LSU CLE Family Law Seminar funded with participant registration fees (SC0013) SI-0000798325
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/17/2024	LSU Law CLE Continuing Education conference	Refreshments	MWII Hospitality SI-0000798325	Conference participants	Paid Participants	277	\$1,324.32	\$4.78	Two day LSU CLE Family Law Seminar funded with participant registration fees (SC0013) SI-0000798325
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/17/2024	LSU Law CLE Continuing Education conference	Breakfast	MWII Hospitality SI-0000798325	Conference participants	Paid Participants	277	\$10,170.48	\$36.72	Two day LSU CLE Family Law Seminar funded with participant registration fees (SC0013) SI-0000798325
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/19/2024	Law Center Seminar	Refreshments	Cherie Laviolette	Conference participants	Paid Participants	161	\$254.87	\$1.58	Continuing legal education conference. Funded with participation registration fees (SC0013) ER-0000591551
CC00868 LSUAM Law Center Center of Continuing Professional Education	12/20/2024	Law Center Seminar	Refreshments	Cherie Laviolette	Conference participants	Paid Participants	161	\$224.93	\$1.40	Continuing legal education conference. Funded with participation registration fees (SC0013) ER-0000592494
CC00868 LSUAM Law Center Center of Continuing Professional Education	3/20/2025	Mineral Law Institute	Breakfast	LSU Dining SI-0000821865	Conference participants	Paid Participants	110	\$694.49	\$6.31	LSU Law Center 72nd Mineral Law Institute. Funded with participation registration fees (SC0013) SI-0000821865
CC00868 LSUAM Law Center Center of Continuing Professional Education	3/20/2025	Mineral Law Institute	Lunch	LSU Dining SI-0000821869	Conference participants	Paid Participants	110	\$1,556.30	\$14.15	LSU Law Center 72nd Mineral Law Institute. Funded with participation registration fees (SC0013) SI-0000821869

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LSU A&M										
CC00868 LSUAM Law Center Center of Continuing Professional Education	3/20/2025	Mineral Law Institute	Refreshments	LSU Dining SI-0000821863	Conference participants	Paid Participants	110	\$532.44	\$4.84	LSU Law Center 72nd Mineral Law Institute. Funded with participation registration fees (SC0013) SI-0000821863
CC00868 LSUAM Law Center Center of Continuing Professional Education	3/21/2025	Mineral Law Institute	Breakfast	LSU Dining SI-0000821867	Conference participants	Paid Participants	110	\$694.49	\$6.31	LSU Law Center 72nd Mineral Law Institute. Funded with participation registration fees (SC0013) SI-0000821867
CC00868 LSUAM Law Center Center of Continuing Professional Education	3/21/2025	Mineral Law Institute	Refreshments	LSU Dining SI-0000821868	Conference participants	Paid Participants	110	\$123.22	\$1.12	LSU Law Center 72nd Mineral Law Institute. Funded with participation registration fees (SC0013) SI-0000821868
CC00868 LSUAM Law Center Center of Continuing Professional Education	3/21/2025	Mineral Law Institute	Refreshments	LSU Dining SI-0000821866	Conference participants	Paid Participants	110	\$532.44	\$4.84	LSU Law Center 72nd Mineral Law Institute. Funded with participation registration fees (SC0013) SI-0000821866
CC00868 LSUAM Law Center Center of Continuing Professional Education	3/21/2025	Mineral Law Institute	Lunch	LSU Dining SI-0000821879	Conference participants	Paid Participants	110	\$1,556.30	\$14.15	LSU Law Center 72nd Mineral Law Institute. Funded with participation registration fees (SC0013) SI-0000821879
CC00872 LSUAM Law Center Instruction	11/21/2024	James Coleman, guest	Dinner	Joelle Aucoin	James Coleman Law Students	Guest speaker Law Students	700	\$1,242.50	\$1.78	James Coleman (University of Minnesota), guest speaker for lecture ER-5000091255
CC00877 LSUAM Law Center Energy Law Journal	1/31/2025	JELR Symposium	Lunch	LSU Dining SI-0000820924	Students, Faculty, and Guest	Students, Faculty, and Guest	33	\$754.39	\$22.86	Law Center 2025 JELR Symposium SI-0000820924
CC00881 LSUAM Law Center Law Library - Administration	10/29/2024	Mastering GenAI	Refreshments	Joelle Aucoin	Law Students	Students	50	\$135.73	\$2.71	Short Session on GenAI use for students at the law center and in practice ER-0000587326
CC00882 LSUAM Law Center Law Center - Admissions	11/14/2024	Admissions Fall Open House	Refreshments	Joelle Aucoin	Law Students	Students	62	\$330.85	\$5.34	Admissions Fall Open House for law students ER-0000589667
CC00885 LSUAM Law Center Career Services	10/21/2024	PILS Week Event	Refreshments	Joelle Aucoin	Law Students	Students	35	\$9.98	\$0.29	Career services presenting a panel to law students ER-0000582152
CC00885 LSUAM Law Center Career Services	11/12/2024	Lunch and Learn	Refreshments	Joelle Aucoin	Law Students	Students	40	\$14.97	\$0.37	Lunch and Learn with BR Bar Young Lawyer Association ER-0000587414
CC00885 LSUAM Law Center Career Services	1/28/2025	Career Services Panel	Lunch	Norma Marsh	Law Students	Students	39	\$332.42	\$8.52	Career services presenting a panel to law students ER-0000603857
CC00885 LSUAM Law Center Career Services	2/4/2025	On Campus Interviews	Refreshments	Community Coffee SI-0000807056	Job Recruiters	Job Recruiters	20	\$9.08	\$0.45	On campus interview being held SI-0000807056
CC00888 LSUAM Law Center Student Activities	9/20/2024	SBA - Hat's and Cane's Party	Dinner	ATG PO-0000281815 SI-0000821435	LSU Law Students - 3rd year	Students	200	\$462.60	\$2.31	Hat's and Cane's is where students don their hats and brandish canes in salute to one of the oldest LSU Law traditions. Funded by the student bar association SI-0000821435 \$800.60 SI-0000821437 - \$338.00 (Credit)
CC00888 LSUAM Law Center Student Activities	10/22/2024	Law PILS week student event	Lunch	Joelle Aucoin	Law Students	Students	622	\$35.38	\$0.06	Introduction to Legal Aid Network: Access to Justice. Open to all Law Students ER-0000584874
CC00888 LSUAM Law Center Student Activities	10/23/2024	Law PILS week student event	Refreshments	Joelle Aucoin	Law Students	Students	622	\$30.36	\$0.05	Pro Bono Powerhouses: Big Law Jobs with a Big Impact on Communities. Open to all Law students ER-0000584881

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LSU A&M										
CC00888 LSUAM Law Center Student Activities	10/24/2024	Black Law Student Association meeting funded by SBA	Lunch	Joelle Aucoin	Law Students	Students	622	\$30.84	\$0.05	BLSA meeting with two faculty guest speakers. Funded by the student bar association ER-0000584895
CC00888 LSUAM Law Center Student Activities	10/24/2024	Public Interest Law Society training funded by SBA	Refreshments	Joelle Aucoin	LSU Law students	Students	622	\$129.98	\$0.21	PILS: Training for LSU law students who want to participate in the Street Law program. Funded by the student bar association ER-0000587235
CC00888 LSUAM Law Center Student Activities	10/29/2024	Ryan Keith Thompson, guest	Refreshments	Joelle Aucoin	Ryan Keith Thompson Law Students	Guest Students	622	\$38.05	\$0.06	Ryan Keith Thompson, guest speaker on the update of BRAVE CAVE litigation ER-0000584886
CC00888 LSUAM Law Center Student Activities	10/30/2024	Outlaw Halloween Hangout	Dinner	Joelle Aucoin	Law Students	Students	622	\$33.06	\$0.05	Outlaw is hosting an event meant to foster a positive community and environment. The event will permit students to mingle and network in a low-stress environment while promoting collegiality and interconnectedness ER-0000584892
CC00888 LSUAM Law Center Student Activities	11/1/2024	Law Journal for Social Justice & Policy Symposium	Lunch	Joelle Aucoin	LSU Law students	Students	622	\$219.95	\$0.35	The LSU Law Journal for Social Justice & Policy symposium with multiple guest presenters ER-0000587381
CC00888 LSUAM Law Center Student Activities	11/4/2024	BLSA meeting with guest speaker	Lunch	ATG PO-0000287353 SI-0000783270	Law Students	Students	622	\$251.47	\$0.40	BLSA meetings with guest speaker Professor Wright SI-0000783270
CC00888 LSUAM Law Center Student Activities	11/11/2024	Veterans Advocacy Club gathering funded by SBA	Lunch	Joelle Aucoin	Law Students	Students	622	\$2,638.21	\$4.24	In recognition of Veterans Day, social gathering in the courtyard of the law center open to all Law students. Funded by the student bar association ER-0000587369
CC00888 LSUAM Law Center Student Activities	11/12/2024	Tax Law Society meeting with guest speaker	Lunch	Joelle Aucoin	Law Students	Students	622	\$32.68	\$0.05	Professionals in the tax law area will speak to students about the advantages of obtaining an LLM in Taxation ER-0000587412
CC00888 LSUAM Law Center Student Activities	11/19/2024	Energy Law Society meeting with guest speaker	Lunch	Joelle Aucoin	Law Students	Students	622	\$160.17	\$0.26	Energy Law Society meeting open to all students to update on upcoming activities, Liskow Lecture, and guest speaker presentation ER-0000587420
CC00888 LSUAM Law Center Student Activities	11/20/2024	Admiralty law review	Lunch	ATG PO-0000288744 SI-0000800094	Professor Tom Galligan Law Students (21)	Faculty Students	22	\$195.27	\$8.88	Professor Galligan is hosting a class and review back to back during the lunch hour for students in his Admiralty class. Lunch is being provided for this is the only time the reviews can be held due to scheduling conflicts and room availability SI-0000800094
CC00888 LSUAM Law Center Student Activities	11/20/2024	Student Cultural Potluck	Dinner	Joelle Aucoin	Law Students	Students	622	\$959.82	\$1.54	Cultural Potluck dinner to allow students the opportunity to learn about other cultures and share different types of foods. Hosted by multiple law organizations, funded by SBA ER-0000587357
CC00888 LSUAM Law Center Student Activities	12/1/2024	Law Student Events	Refreshments	Joelle Aucoin	Law Students	Students	622	\$135.87	\$0.22	Drinks provided for various law student events ER-0000591052

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	12/3/2024	Snacks for Law Finals	Refreshments	Hunter Reinhardt	Law Students	Students	622	\$338.03	\$0.54	Purchase of snacks and drinks for final exams December 3-6. Funded by the student bar association ER-0000587063
CC00888 LSUAM Law Center Student Activities	12/4/2024	Snacks for Law Finals	Refreshments	Hunter Reinhardt	Law Students	Students	622	\$338.03	\$0.54	Purchase of snacks and drinks for final exams December 3-6. Funded by the student bar association ER-0000587063
CC00888 LSUAM Law Center Student Activities	12/5/2024	Snacks for Law Finals	Refreshments	Hunter Reinhardt	Law Students	Students	622	\$338.02	\$0.54	Purchase of snacks and drinks for final exams December 3-6. Funded by the student bar association ER-0000587063
CC00888 LSUAM Law Center Student Activities	12/6/2024	Snacks for Law Finals	Refreshments	Hunter Reinhardt	Law Students	Students	622	\$338.02	\$0.54	Purchase of snacks and drinks for final exams December 3-6. Funded by the student bar association ER-0000587063
CC00888 LSUAM Law Center Student Activities	1/15/2025	Law PILS student event	Lunch	ATG PO-0000292850 SI-0000800809	Law Students	Students	622	\$479.04	\$0.77	January PILS student meeting open to all Law students. Funded by the student bar association SI-0000800809
CC00888 LSUAM Law Center Student Activities	1/25/2025	Law PILS student event	Breakfast	ATG PO-0000293475 SI-0000802961	Law Students	Students	622	\$441.51	\$0.71	PILS Day of Service Event: Students and members of the community get together and go to different shelters to offer their service for the day SI-0000802961
CC00888 LSUAM Law Center Student Activities	1/25/2025	Law PILS student event	Lunch	ATG PO-0000293476 SI-0000803054	Law Students	Students	622	\$416.00	\$0.67	PILS Day of Service Event: Students and members of the community get together and go to different shelters to offer their service for the day SI-0000803054
CC00888 LSUAM Law Center Student Activities	1/25/2025	Day of Service	Refreshments	Norma Marsh	Law Students	Students	150	\$143.00	\$0.95	PILS Day of Service for students and community. Funded by the student bar association ER-0000603952
CC00888 LSUAM Law Center Student Activities	1/30/2025	Welcome Event	Lunch	Norma Marsh	Law Students	Students	25	\$149.96	\$6.00	Social event to welcome students back to school. Funded by the student bar association ER-0000604678
CC00888 LSUAM Law Center Student Activities	1/31/2025	Lunar Celebration	Lunch	Norma Marsh	Law Students	Students	200	\$1,070.12	\$5.35	Sharing Asian culture through celebrating lunar new year. Funded by the student bar association ER-0000603868
CC00888 LSUAM Law Center Student Activities	1/31/2025	Veterans Advocacy Club gathering funded by SBA	Lunch	ATG PO-0000293981 SI-0000804875	Law Students	Students	622	\$490.00	\$0.79	In recognition of lunar new year and share Asian culture to the entire law student body. Funded by the student bar association SI-0000804875
CC00888 LSUAM Law Center Student Activities	2/4/2025	Hispanic Law Student Association meeting funded by SBA	Lunch	ATG PO-0000294432 SI-0000805541	Law Students	Students	622	\$223.34	\$0.36	HLSA general body meeting. Funded by the student bar association SI-0000805541
CC00888 LSUAM Law Center Student Activities	2/11/2025	February general body meeting funded by SBA	Lunch	ATG PO-0000294853 SI-0000807895	Law Students	Students	622	\$183.97	\$0.30	SAL February General Body Meeting open to all Law students with guest speaker. Funded by the student bar association SI-0000807895

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	2/18/2025	Black Law Student Association student event	Dinner	ATG PO-0000295974 SI-0000810341	Law Students	Students	622	\$233.50	\$0.38	Celebrating Black History month with an engaging trivia night. Funded by the student bar association SI-0000810341
CC00888 LSUAM Law Center Student Activities	2/24/2025	PILS meeting funded by SBA	Lunch	ATG PO-0000296727 SI-0000812685	LSU Law students	Students	622	\$662.50	\$1.07	General meeting to discuss upcoming community service and pro bono opportunities, ATJ, Fellowships, and merch. Funded by the student bar association SI-0000812685
CC00888 LSUAM Law Center Student Activities	2/25/2025	SBA/Tax Law seminar	Lunch	ATG PO-0000296035 SI-0000812339	Law Students	Students	622	\$223.34	\$0.36	Members of the legal field who specialize in tax law will come talk about what a career in tax law entails and answer student questions SI-0000812339
CC00888 LSUAM Law Center Student Activities	2/27/2025	Black History Month Courtyard event funded by SBA	Lunch	ATG PO-0000297120 SI-0000812997	Law Students	Students	622	\$2,609.97	\$4.20	In recognition of Black History month, social gathering in the courtyard of the law center open to all Law students. Funded by the student bar association SI-0000812997
CC00888 LSUAM Law Center Student Activities	3/14/2025	Family Day 1L Class Lunch	Lunch	ATG PO-0000298398 SI-0000817508	First year law students	Students	400	\$1,735.05	\$4.34	Annual family weekend event every spring for first year law students. Funded by the student bar association SI-0000817508
CC00888 LSUAM Law Center Student Activities	3/20/2025	Journals: Energy Law, Law Review, Social Justice & Policy funded by SBA	Refreshments	ATG PO-0000299118 SI-0000819360	Law Students	Students	200	\$590.00	\$2.95	Meeting to allow the 1st year students to meet members of the law school journals. Funded by the student bar association SI-0000819360
CC00910 LSUAM Law Center Official Functions	8/23/2024	New faculty orientation	Lunch	ATG PO-0000280124 SI-0000763375	Faculty	Faculty	24	\$336.34	\$14.01	The Law Center will be hosting an In-House Orientation for all our new faculty members. One person from each department will be present to speak about their department and how the faculty member can access all the available resources SI-0000763375
CC00910 LSUAM Law Center Official Functions	10/30/2023	Interview, Laila Hlass	Lunch	ATG PO-0000250870 SI-0000681369	Laila Hlass Faculty	Candidate Faculty	37	\$431.70	\$11.67	Laila Hlass, interview and give a presentation SI-0000681369
CC01140 LSUAM Athletics Creative Services	11/20/2024	LSU Track photoshoot	Lunch	Chris Parent	Chris Parent, Mitchell Scaglione Students	Photographers Students	13	\$191.85	\$14.76	Food provided to staff working during the Track Photoshoot in the Maddox Fieldhouse from 10-4 as they were unable to leave ER-0000590802
CC01146 LSUAM Col of HSE Leadership Development Institute (LDI)	10/23/2024	LDI Advisory Board meeting	Refreshments	ATG PO-0000286106 SI-0000780258	Advisory Council representatives	Council members	35	\$60.43	\$1.73	Meeting of the LDI's Advisory Board to share performance data as well as obtain suggestions and guidance from the Advisory Board toward meeting our unit's strategic goals SI-0000780258
CC01146 LSUAM Col of HSE Leadership Development Institute (LDI)	3/14/2025	Firefighter's Behavioral Health Summit	Refreshments	Lee Napier	Guests - 4 Staff - 13	Guests - 4 Staff - 13	17	\$38.11	\$2.24	Meeting with LA Fire Fighters Association to discuss how LSU Leadership Development Institute services can benefit them ER-0000608216

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										
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	9/11/2024	EOC Hurricane Meals	Breakfast	LSU Dining SI-0000811867	Students and Staff	Students and Staff	30	\$372.90	\$12.43	Food provided to students and workers during hurricane Francine SI-0000811867
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	9/11/2024	EOC Hurricane Meals	Lunch	LSU Dining SI-0000811867	Students and Staff	Students and Staff	30	\$407.70	\$13.59	Food provided to students and workers during hurricane Francine SI-0000811867
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	9/11/2024	EOC Hurricane Meals	Lunch	LSU Dining SI-0000811889	Students and Essential Staff	Students and Essential Staff	91	\$1,091.09	\$11.99	Food provided to students and workers during hurricane Francine SI-0000811889
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	9/11/2024	EOC Hurricane Meals	Dinner	LSU Dining SI-0000811865	Students and Staff	Students and Staff	165	\$1,978.35	\$11.99	Food provided to students and workers during hurricane Francine SI-0000811865
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	9/11/2024	EOC Hurricane Meals	Dinner	LSU Dining SI-0000811867	Students and Staff	Students and Staff	122	\$1,657.98	\$13.59	Food provided to students and workers during hurricane Francine SI-0000811867
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	9/12/2024	EOC Hurricane Meals	Breakfast	LSU Dining SI-0000811867	Students and Staff	Students and Staff	30	\$372.90	\$12.43	Food provided to students and workers during hurricane Francine SI-0000811867
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	9/12/2024	EOC Hurricane Meals	Lunch	LSU Dining SI-0000811867	Students and Staff	Students and Staff	30	\$407.70	\$13.59	Food provided to students and workers during hurricane Francine SI-0000811867
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	9/12/2024	EOC Hurricane Meals	Lunch	LSU Dining SI-0000811889	Students and Essential Staff	Students and Essential Staff	83	\$995.17	\$11.99	Food provided to students and workers during hurricane Francine SI-0000811889
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	9/12/2024	EOC Hurricane Meals	Dinner	LSU Dining SI-0000811865	Students and Staff	Students and Staff	130	\$1,558.70	\$11.99	Food provided to students and workers during hurricane Francine SI-0000811865
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/20/2025	EOC Snow Meals	Dinner	LSU Dining SI-0000814052	Students and Essential Staff	Students and Essential Staff	34	\$462.06	\$13.59	Food provided to students and workers during snow days SI-0000814052
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/21/2025	EOC Snow Meals	Breakfast	LSU Dining SI-0000814052	Students and Essential Staff	Students and Essential Staff	20	\$248.60	\$12.43	Food provided to students and workers during snow days SI-0000814052
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/21/2025	EOC Snow Meals	Lunch	LSU Dining SI-0000814052	Students and Essential Staff	Students and Essential Staff	20	\$271.80	\$13.59	Food provided to students and workers during snow days SI-0000814052
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/21/2025	EOC Snow Meals	Lunch	LSU Dining SI-0000814053	Students and Essential Staff	Students and Essential Staff	108	\$1,294.92	\$11.99	Food provided to students and workers during snow days SI-0000814053
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/21/2025	EOC Snow Meals	Lunch	LSU Dining SI-0000814056	Students and Essential Staff	Students and Essential Staff	96	\$1,151.04	\$11.99	Food provided to students and workers during snow days SI-0000814056
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/21/2025	EOC Snow Meals	Dinner	LSU Dining SI-0000814052	Students and Essential Staff	Students and Essential Staff	20	\$271.80	\$13.59	Food provided to students and workers during snow days SI-0000814052
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/22/2025	EOC Snow Meals	Breakfast	LSU Dining SI-0000814052	Students and Essential Staff	Students and Essential Staff	20	\$248.60	\$12.43	Food provided to students and workers during snow days SI-0000814052
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/22/2025	EOC Snow Meals	Lunch	LSU Dining SI-0000814052	Students and Essential Staff	Students and Essential Staff	10	\$135.90	\$13.59	Food provided to students and workers during snow days SI-0000814052
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/22/2025	EOC Snow Meals	Lunch	LSU Dining SI-0000814053	Students and Essential Staff	Students and Essential Staff	98	\$1,175.02	\$11.99	Food provided to students and workers during snow days SI-0000814053

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
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/22/2025	EOC Snow Meals	Lunch	LSU Dining SI-0000814056	Students and Essential Staff	Students and Essential Staff	55	\$659.45	\$11.99	Food provided to students and workers during snow days SI-0000814056
LSU A&M										
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/22/2025	EOC Snow Meals	Dinner	LSU Dining SI-0000814052	Students and Essential Staff	Students and Essential Staff	16	\$217.44	\$13.59	Food provided to students and workers during snow days SI-0000814052
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/23/2025	EOC Snow Meals	Lunch	LSU Dining SI-0000814052	Students and Essential Staff	Students and Essential Staff	8	\$108.72	\$13.59	Food provided to students and workers during snow days SI-0000814052
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/23/2025	EOC Snow Meals	Lunch	LSU Dining SI-0000814053	Students and Essential Staff	Students and Essential Staff	72	\$863.28	\$11.99	Food provided to students and workers during snow days SI-0000814053
CC01226 LSUAM Fin and Admin EOC - Disaster Relief	1/23/2025	EOC Snow Meals	Lunch	LSU Dining SI-0000814056	Students and Essential Staff	Students and Essential Staff	32	\$383.68	\$11.99	Food provided to students and workers during snow days SI-0000814056
CC01248 LSUAM Athletics Athletics Creative Content	8/25/2024	Athletics student staff after hours meeting	Refreshments	Hannah Ericksen	Athletics staff	Students and Staff	17	\$65.85	\$3.87	Student staff meeting after normal hours ER-0000583336
CC01248 LSUAM Athletics Athletics Creative Content	10/1/2024	Athletics Game Day Meal	Dinner	Hannah Ericksen	Athletics staff	Staff	13	\$153.75	\$11.83	Men's Basketball Media Day after normal hours ER-0000583336
CC01248 LSUAM Athletics Athletics Creative Content	1/6/2025	Interview, Sam Rice	Lunch	Sheldon Lee	Sam Rice Sheldon Lee Sarah Ramundt Hannah Ericksen Emily Dean	Candidate Staff Staff Staff Staff	5	\$120.97	\$24.19	Sam Rice, Interview for a South Stadium Productions position ER-0000600457
CC01248 LSUAM Athletics Athletics Creative Content	1/6/2025	Interview, Jakob Ryan	Dinner	Sheldon Lee	Jakob Ryan Sheldon Lee Sarah Ramundt Hannah Ericksen Emily Dean	Candidate Staff Staff Staff Staff	5	\$163.12	\$32.62	Jakob Ryan, Interview for a South Stadium Productions position ER-0000600457
CC01248 LSUAM Athletics Athletics Creative Content	1/7/2025	Interview, Jakob Ryan	Lunch	Sheldon Lee	Jakob Ryan Sheldon Lee Sarah Ramundt Hannah Ericksen Emily Dean	Candidate Staff Staff Staff Staff	5	\$122.34	\$24.47	Jakob Ryan, Interview for a South Stadium Productions position ER-0000600457
CC01248 LSUAM Athletics Athletics Creative Content	1/12/2025	Interview, Jackson Kowalski	Dinner	Sheldon Lee	Jackson Kowalski Sheldon Lee Sarah Ramundt Hannah Ericksen Emily Dean	Candidate Staff Staff Staff Staff	5	\$126.00	\$25.20	Jackson Kowalski, Interview for a South Stadium Productions position ER-0000600457
CC01248 LSUAM Athletics Athletics Creative Content	1/13/2025	Interview, Jackson Kowalski	Lunch	Sheldon Lee	Jackson Kowalski Sheldon Lee Sarah Ramundt Hannah Ericksen Emily Dean	Candidate Staff Staff Staff Staff	5	\$130.62	\$26.12	Jackson Kowalski, Interview for a South Stadium Productions position ER-0000600457
CC01248 LSUAM Athletics Athletics Creative Content	1/14/2025	Interview, Nichols Lamendola	Dinner	Sheldon Lee	Nicholas Lamendola Sheldon Lee Sara Ramundt Hannah Ericksen Emily Dean	Candidate Staff Staff Staff Staff	5	\$107.73	\$21.55	Nicholas Lamendola, interview for the South Stadium Productions position ER-0000600537
CC01248 LSUAM Athletics Athletics Creative Content	1/15/2025	Interview, Nichols Lamendola	Lunch	Sheldon Lee	Nicholas Lamendola Sheldon Lee Sara Ramundt Hannah Ericksen Emily Dean	Candidate Staff Staff Staff Staff	5	\$75.31	\$15.06	Nicholas Lamendola, interview for the South Stadium Productions position ER-0000600537

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
CC01267 LSUAM LSU Online Undergraduate Col of Art and Design	2/26/2025	Exhibition and Reception	Reception	LSU Dining SI-0000819377	Michel Haillard Art & Design and Agriculture Students/Faculty	Guest Art & Design and Agriculture Students/Faculty	317	\$2,309.95	\$7.29	Michel Haillard Exhibition and Reception for College of Art & Design faculty and students. SI-0000819377
LSU A&M										
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	5/13/2024	Strategic planning meeting	Lunch	Joshua Jones	Office of Civil Rights staff	LSU Staff	14	\$324.73	\$23.20	Office of Civil Rights staff end of year strategic planning meeting ER-0000575466
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	8/23/2024	Strategic planning meeting	Refreshments	Joshua Jones	Students	Students	100	\$66.92	\$0.67	OCRTIX & Res Life facilitated a tea party to help students apply practical conflict management skills ER-0000575466 \$24.98 ER-0000587005 \$41.94
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/2/2024	Interview, Michael Salvador	Refreshments	ATG PO-0000284223 SI-0000774865	Michael Salvador LSU Staff and Students	Candidate Staff and Students	40	\$134.94	\$3.37	Michael Salvador, interview for the Associate Vice President of Civil Rights & Title IX Coordinator position and open forum with LSU Staff and Students SI-0000774865
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/4/2024	Interview, Michael Salvador	Refreshments	Jayson Santos	Michael Salvador Staff	Candidate Staff	3	\$15.06	\$5.02	Michael Salvador, interview for the Associate Vice President of Civil Rights & Title IX Coordinator position and campus tour with OCRTIX members ER-0000585623
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/4/2024	Interview, Michael Salvador	Lunch	Monica Guient	Michael Salvador Monica Guient Chaunda Mitchell Jennie Stewart	Candidate Staff Staff Staff	4	\$129.95	\$32.49	Michael Salvador, interview for the Associate Vice President of Civil Rights & Title IX Coordinator position ER-0000576012
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/8/2024	Interview, Chiquita Broussard	Lunch	Jayson Santos	Chiquita Broussard Jayson Santos Kristen Matthew Tranell Mitchell	Candidate Staff Staff Staff	4	\$47.96	\$11.99	Chiquita Broussard, interview for the OCRTIX Investigator position ER-000583451
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/8/2024	Interview, Chiquita Broussard	Refreshments	Joshua Jones	Chiquita Broussard OCRTIX Staff	Candidate Staff	35	\$114.97	\$3.28	Chiquita Broussard, interview for the OCRTIX Investigator position ER-000587038
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/10/2024	Interview, Sean Byrne	Lunch	Jayson Santos	Sean Byrne Jayson Santos Kristen Matthew Tranell Mitchell	Candidate Staff Staff Staff	4	\$47.96	\$11.99	Sean Byrne, interview for the OCRTIX Investigator position ER-000583451
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/10/2024	Interview, Sean Byrne	Refreshments	Joshua Jones	Sean Byrne OCRTIX Staff	Candidate Staff	35	\$119.41	\$3.41	Sean Byrne, interview for the OCRTIX Investigator position ER-000587038
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/15/2024	Interview, Lauren Nero	Lunch	Jayson Santos	Lauren Nero Jayson Santos Kristen Matthew Tranell Mitchell	Candidate Staff Staff Staff	4	\$47.96	\$11.99	Lauren Nero, interview for the OCRTIX Investigator position ER-000583451
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/15/2024	Interview, Lauren Nero	Refreshments	Joshua Jones	Lauren Nero OCRTIX Staff	Candidate Staff	35	\$114.97	\$3.28	Lauren Nero, interview for the OCRTIX Investigator position ER-000587038
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/16/2024	Interview, Travis Houston	Lunch	Jayson Santos	Travis Houston Kristen Matthew Tranell Mitchell	Candidate Staff Staff Staff	3	\$35.97	\$11.99	Travis Houston, interview for the OCRTIX Investigator position ER-000583451
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	10/16/2024	Interview, Travis Houston	Refreshments	Joshua Jones	Travis Houston OCRTIX Staff	Candidate Staff	35	\$114.97	\$3.28	Travis Houston, interview for the OCRTIX Investigator position ER-000587038

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
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/4/2024	Interview, Thomas Bluestein	Refreshments	Jayson Santos	Thomas Bluestein Staff - 2	Candidate Staff - 2	3	\$18.36	\$6.12	Thomas Bluestein, interview for the Associate Vice President of IX Coordinator position ER-0000584708
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/4/2024	Interview, Thomas Bluestein	Lunch	Monica Guient	Thomas Bluestein Chaunda Allen Jennie Stewart Monica Guient	Candidate Staff Staff Staff	4	\$111.76	\$27.94	Thomas Bluestein, interview for the Associate Vice President of IX Coordinator position ER-0000587265
LSU A&M										
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/6/2024	Empowering FirstGen Success: A Faculty & Staff Panel	Breakfast	ATG PO-0000287457 SI-0000784914	Open to the LSU body	Faculty, Staff, Students	100	\$1,181.49	\$11.81	Panel discussion with faculty and staff across campus to discuss first-generation student success and improve student experiences. Panelists consisted of students, faculty, and staff SI-0000784914
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/7/2024	Interview, Kathleen White	Refreshments	Jayson Santos	Kathleen White Staff - 2	Candidate Staff - 2	3	\$14.13	\$4.71	Kathleen White, interview for the Associate Vice President of IX Coordinator position ER-0000584708
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/7/2024	Interview, Kathleen White	Lunch	Monica Guient	Kathleen White Chaunda Allen Jennie Stewart Monica Guient	Candidate Staff Staff Staff	4	\$121.50	\$30.38	Kathleen White, interview for the Associate Vice President of IX Coordinator position ER-0000587265
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/7/2024	Interview, Osvaldo Gomez	Refreshments	Jayson Santos	Osvaldo Gomez Staff - 2	Candidate Staff - 2	3	\$15.51	\$5.17	Osvaldo Gomez, interview for the Associate Vice President of IX Coordinator position ER-0000584708
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/8/2024	Interview, Osvaldo Gomez	Lunch	Monica Guient	Osvaldo Gomez Chaunda Allen Jennie Stewart Monica Guient	Candidate Staff Staff Staff	4	\$80.57	\$20.14	Osvaldo Gomez, interview for the Associate Vice President of IX Coordinator position ER-0000587265
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/11/2024	Interview, James Goins, Jr	Refreshments	Jayson Santos	James Goins, Jr Staff - 2	Candidate Staff - 2	3	\$19.67	\$6.56	James Goins, Jr., interview for the Associate Vice President of IX Coordinator position ER-0000584708
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/11/2024	Interview, James Goins, Jr	Lunch	Monica Guient	James Goins, Jr Chaunda Allen Jennie Stewart Monica Guient Joshua Jones	Candidate Staff Staff Staff Staff	5	\$137.75	\$27.55	James Goins, Jr., interview for the Associate Vice President of IX Coordinator position ER-0000587265
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	11/20/2024	Division Retreat	Refreshments	Monica Guient	Title IX Employees	Staff	22	\$69.86	\$3.18	Retreat for Division of Engagement, Civil Rights and Title IX ER-0000588203
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	2/19/2025	Interview, Joy Ballard	Refreshments	ATG PO-0000296333 SI-0000811691	Joy Ballard OCR/TIX Staff	Candidate Staff	40	\$172.70	\$4.32	Joy Ballard, interview for the OCRTIX investigator position SI-0000811691
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	2/19/2025	Interview, Derrick Lathan	Refreshments	ATG PO-0000296298 SI-0000811684	Derrick Lathan OCR/TIX Staff	Candidate Staff	40	\$211.20	\$5.28	Derrick Lathan, interview for the OCRTIX investigator position SI-0000811684
CC01268 LSUAM Division of Engagement, Civil Rights and Title IX	2/20/2025	Interview, Derrick Lathan	Refreshments	ATG PO-0000296333 SI-0000811204	Derrick Lathan OCR/TIX Staff	Candidate Staff	40	\$172.70	\$4.32	Derrick Lathan, interview for the OCRTIX investigator position SI-0000811204
CC01270 LSUAM Col of HSE Early Childhood Education Institute	1/31/2025	LAAEYC Orientation	Refreshments	Willie Louviere	LAAEYC Board	LAAEYC Board	6	\$28.96	\$4.83	LAAEYC new officer orientation and retreat ER-0000598860

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
CC01270 LSUAM Col of HSE Early Childhood Education Institute	2/15/2025	Early Childhood Training	Refreshments	Willie Louviere	Early Childhood Teachers	Early Childhood Teachers	26	\$73.77	\$2.84	Early childhood professional development training ER-0000604786
CC01285 LSUAM ORED Innovation and Ecosystem Development	7/14/2024	Regions Mastermind	Refreshments	Heidi Melancon	Small Business Owners	Small Business Owners	25	\$13.94	\$0.56	Regions foundation small business event ER-0000568764
CC01285 LSUAM ORED Innovation and Ecosystem Development	10/9/2024	Regions Foundation Small Business Mastermind Event	Refreshments	Lauren Titus	Participants	Participants	25	\$13.46	\$0.54	Region's Foundation Small Business Mastermind Event: Entrepreneurship Mastermind for Small Business Owners. 10 sessions starting 3/13/2024 12/11/2024 ER-0000576737
LSU A&M										
CC01285 LSUAM ORED Innovation and Ecosystem Development	12/9/2024	Innovation Park	Refreshments	Aimee Thibodeaux	Innovation Park Tenants	Innovation Park Tenants	20	\$65.48	\$3.27	Refreshments provided for monthly networking of tenants. Paid from rent revenue ER-0000590553
CC01285 LSUAM ORED Innovation and Ecosystem Development	2/12/2025	Small Business Mastermind final session	Breakfast	ATG PO-0000295584 SI-0000808187	Workshop participants	Participants	25	\$116.46	\$4.66	Small Business Regions Mastermind Group conclusion of 10 session program SI-0000808187
CC01287 LSUAM Acad Affairs Upward Bound	10/19/2024	Upward Bound Session	Lunch	LSU Dining SI-0000800058	Upward Bound Students	Upward Bound Students	11	\$131.89	\$11.99	Lunch provided for Saturday session of Upward Bound SI-0000800058
CC01287 LSUAM Acad Affairs Upward Bound	10/19/2024	Upward Bound academic tutor session	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	76	\$415.64	\$5.47	Upward Bound participants receiving academic tutoring and development ER-0000590291
CC01287 LSUAM Acad Affairs Upward Bound	11/2/2024	Upward Bound Session	Lunch	LSU Dining SI-0000804195	Upward Bound Students	Upward Bound Students	8	\$95.92	\$11.99	Lunch provided for Saturday session of Upward Bound SI-0000804195
CC01287 LSUAM Acad Affairs Upward Bound	11/2/2024	Upward Bound academic tutor session	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	76	\$378.95	\$4.99	Upward Bound participants receiving academic tutoring and development ER-0000590901
CC01287 LSUAM Acad Affairs Upward Bound	11/16/2024	Upward Bound academic tutor session	Lunch	Leila Shaik	Upward Bound Students	Upward Bound Students	81	\$1,310.64	\$16.18	Upward Bound participants receiving academic tutoring and development ER-0000590300
CC01287 LSUAM Acad Affairs Upward Bound	11/16/2024	Upward Bound Session	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	48	\$220.32	\$4.59	Upward bound academic session ER-0000594212
CC01287 LSUAM Acad Affairs Upward Bound	11/25/2024	Upward Bound Session	Lunch	LSU Dining SI-0000801598	Upward Bound Students	Upward Bound Students	20	\$239.80	\$11.99	Lunch provided for session of Upward Bound SI-0000801598
CC01287 LSUAM Acad Affairs Upward Bound	12/3/2024	Upward Bound Family Night	Refreshments	Leila Shaik	Upward Bound Students and Family	Upward Bound Students and Family	60	\$182.69	\$3.04	Upward bound event, family night ER-0000594221
CC01287 LSUAM Acad Affairs Upward Bound	12/5/2024	Upward Bound Family Night	Refreshments	Leila Shaik	Upward Bound Students and Family	Upward Bound Students and Family	100	\$101.31	\$1.01	Upward bound event, family night ER-0000594190
CC01287 LSUAM Acad Affairs Upward Bound	1/18/2025	Upward Bound Session	Lunch	LSU Dining SI-0000813322	Upward Bound Students	Upward Bound Students	12	\$143.88	\$11.99	Lunch provided for session of Upward Bound SI-0000813322
CC01287 LSUAM Acad Affairs Upward Bound	1/18/2025	Upward Bound Session	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	100	\$218.76	\$2.19	Snacks provided for session of Upward Bound ER-0000599882
CC01287 LSUAM Acad Affairs Upward Bound	2/1/2025	Upward Bound Session	Lunch	LSU Dining SI-0000810604	Upward Bound Students	Upward Bound Students	13	\$155.87	\$11.99	Lunch provided for session of Upward Bound SI-0000810604
CC01287 LSUAM Acad Affairs Upward Bound	2/1/2025	Upward Bound Session	Refreshments	Leila Shaik	Upward Bound Students	Upward Bound Students	80	\$180.12	\$2.25	Snacks provided for Saturday session of Upward Bound ER-0000603444

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										
CC01289 LSUAM Col of HSS African and African American Studies	10/25/2024	30 Years of African and African American Culture at LSU	Dinner	Louisiana Bayou Bistro SI-0000796743	Ruth E Carter Students, Staff, Faculty	Guest Students, Faculty, Staff	120	\$2,174.00	\$18.12	Event celebrating 30 years of transcendence in the Sternberg Salon at the Ogden Honors College French House. Total costs \$4,614.00 ÷ 120 = \$38.45 per person CC00117 \$200.00 CC00121 \$330.00 CC00126 \$250.00 CC00129 \$660.00 CC00193 \$330.00 CC00400 \$1,000.00 CC01289 \$2,174.00 SI-0000796743
CC01299 LSUAM ORED Institute of Energy Innovation	11/20/2024	LSU Institute for Energy Innovation Workshop	Breakfast	ATG PO-0000288674 SI-0000788386	Workshop participants	Participants	50	\$376.38	\$7.53	Workshop will facilitate LSU researchers and industry leaders of the Energy Industry group session to discuss challenges and research opportunities within the energy field SI-0000788386
CC01299 LSUAM ORED Institute of Energy Innovation	11/20/2024	LSU Institute for Energy Innovation Workshop	Lunch	ATG PO-0000288676 SI-0000788628	Workshop participants	Participants	50	\$755.75	\$15.12	Workshop will facilitate LSU researchers and industry leaders of the Energy Industry group session to discuss challenges and research opportunities within the energy field SI-0000788628
CC01299 LSUAM ORED Institute of Energy Innovation	2/19/2025	Colonial Pipeline meeting	Breakfast	ATG PO-0000296330 SI-0000811088	Brad Ives Vicki Colvin Colonial Pipeline representatives	Staff Staff Guest - 8	10	\$162.94	\$16.29	Meetings with Dean Colvin, Brad Ives, and representatives from Colonial Pipeline to discuss research partnership funding opportunities between LSU and Colonial Pipeline SI-0000811088
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	8/20/2024	NSF FUEL (Future Use of Energy in Louisiana) site visit, New Orleans, LA	Breakfast	Lori Kennedy	Dan Shantz, Tulane Lacy McManus, GNO, Inc. Kaneisha Akinpelumi, Xavier Sarah Mason, Univ. of MS Andrew Maas Jason Boudreaux Aimee Boudreaux Lori Kennedy Mike Mazzola Judith Rhodes	Guest Guest Guest Guest Staff Staff Staff Staff Staff	10	\$85.00	\$8.50	NSF FUEL (Future Use of Energy in Louisiana) site visit, New Orleans, LA ER-0000566759
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	8/20/2024	NSF FUEL (Future Use of Energy in Louisiana) site visit, New Orleans, LA	Lunch	Andrew Maas	Dan Shantz, Tulane Lacy McManus, GNO, Inc. Kaneisha Akinpelumi, Xavier Sarah Mason, Univ. of MS Andrew Maas Jason Boudreaux Aimee Boudreaux Lori Kennedy Mike Mazzola Judith Rhodes	Guest Guest Guest Staff Staff Staff Staff Staff Staff	10	\$252.23	\$25.22	NSF FUEL (Future Use of Energy in Louisiana) site visit, New Orleans, LA ER-0000567105

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	8/21/2024	NSF FUEL (Future Use of Energy in Louisiana) site visit, New Orleans, LA	Breakfast	Lori Kennedy	Dan Shantz, Tulane Lacy McManus, GNO, Inc. Kaneisha Akinpelumi, Xavier Sarah Mason, Univ. of MS Andrew Maas Jason Boudreaux Aimee Boudreaux Lori Kennedy Mike Mazzola Judith Rhodes	Guest Guest Guest Staff Staff Staff Staff Staff Staff Staff	10	\$85.01	\$8.50	NSF FUEL (Future Use of Energy in Louisiana) site visit, New Orleans, LA ER-0000566759
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	8/29/2024	Chuck Mart, guest	Breakfast	Michael Mazzola	Chuck Mart Michael Mazzola	Guest Staff	2	\$42.96	\$21.48	Chuck Mart, guest for collaboration to discuss NSF Engines Future Use of Energy in Louisiana grant ER-0000573275
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	10/15/2024	Dan Shantz, guest Kaneish Akinpelumi, guest	Lunch	Michael Mazzola	Dan Shantz Kaneish Akinpelumi Mike Mazzola Lacy McManus Stephen Loy Ashwith Chilvery	Guest Guest Staff Staff Staff Staff	6	\$118.84	\$19.81	Dan Shantz & Kaneish Akinpelumi, guests for the FUEL (Future Use of Energy in Louisiana) meeting ER-0000579813
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	10/18/2024	Business Meeting	Lunch	Michael Mazzola	NSF Fuel Employees and Guest	NSF Fuel Employees and Guest	4	\$104.00	\$26.00	NSF Fuel directors and governance board meeting ER-0000579811
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	11/15/2024	FUEL Leadership Retreat	Lunch	Lori Kennedy	FUEL Leadership Team	FUEL Leadership Team	7	\$105.78	\$15.11	All day strategic planning retreat ER-0000586726
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	11/18/2024	Interview, Ashwith Chilvery	Lunch	Michael Mazzola	Ashwith Chilvery Michael Mazzola Stephen Loy	Candidate Staff Staff	3	\$65.19	\$21.73	Ashwith Chilvery, Interview for a position ER-0000587582
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	12/16/2024	Ashwith Chilvery, guest	Lunch	Lori Kennedy	Ashwith Chilvery Michael Mazzola Lacy McManus Stephen Loy Girard Melancon Lori Kennedy	Guest Staff Staff Staff Staff Staff	6	\$80.20	\$13.37	Ashwith Chilvery, guest speaker for the FUEL Team Operations Retreat ER-0000592709
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	12/18/2024	Tedra Cheatham, guest	Breakfast	Michael Mazzola	Tedra Cheatham Michael Mazzola	Guest Staff	2	\$19.75	\$9.88	Tedra Cheatham, guest for a meeting to discuss joint LED/Fuel sponsorship ER-0000592714
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	1/7/2025	Interview, Chuck Mart	Lunch	Lori Kennedy	NSF Fuel Team	NSF Fuel Team	8	\$93.16	\$11.65	Chuck Mart, interview for the program director position ER-0000594027
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	2/5/2025	FUEL (Future Use of Energy in Louisiana) Super Pitch event in New Orleans, LA	Dinner	Lori Kennedy	Staff - 8 Attendees - 198	Staff - 8 Attendees - 198	206	\$4,861.01	\$23.60	FUEL (Future Use of Energy in Louisiana) Super Pitch event in New Orleans, LA ER-0000600432
CC01330 LSUAM ORED FUEL - Future Use of Energy in Louisiana	2/6/2025	FUEL Leadership Meeting	Breakfast	Lori Kennedy	FUEL Leadership Team and Tony Zanders	FUEL Leadership Team and Tony Zanders	5	\$89.79	\$17.96	Meeting to discuss potential collaborations and partnerships ER-0000600062
CC01331 LSUAM ORED Small Business Development Center	1/29/2025	New Directors Training	Lunch	Tyler Drummond	Center Directors	Center Directors	7	\$111.29	\$15.90	LSBDC new directors training with state office ER-0000596910
CC01331 LSUAM ORED Small Business Development Center	2/19/2025	LSBDC (Louisiana Small Business Development Center) Professional Conference	Dinner	Tyler Orville Drummond	Guest - 22 Tyler Orville Drummond Mark Christopher Wright Adam McCloskey	Guest - 22 Faculty Faculty Faculty	25	\$997.34	\$39.89	Louisiana Small Business Development Center Conference ER-0000601982

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	11/21/2024	Fun Day	Lunch	LSUA Dining SI-0000807439	3rd-6th Grade Students	3rd-6th Grade Students	17	\$157.25	\$9.25	Youth Activity: Festive Fun Day; Funded with participant registration fees (SC0013) SI-0000807439
CC00601 LSUA Continuing Education	11/21/2024	CENLA Meeting	Breakfast	The Wesley Center SI-0000805736	Outside Supervisors and Managers	Outside Supervisors and Managers	30	\$420.00	\$14.00	Teaching leadership skills to supervisors and managers in surrounding areas; funded with participant registration fees (SC0013) SI-0000805736
CC00601 LSUA Continuing Education	12/13/2024	Robotics Competition	Refreshments	Alisha Ferrington	Robotic Competition Volunteers	Robotic Competition Volunteers	25	\$47.99	\$1.92	Robotic Competition Volunteers snacks ER-0000590159
CC00603 LSUA Col of HHS Education	9/30/2024	Early Childhood Network Program	Refreshments	Susan Myrick	Early Childhood Teachers	Early Childhood Teachers	18	\$107.16	\$5.95	Early childhood certification program: 5:00 PM - 7:30 PM ER-0000577643
CC00603 LSUA Col of HHS Education	10/4/2024	Planning Session Workshop	Lunch	Morgan Willis	Staff - LSUA Educators Rising	Staff - LSUA Educators Rising	8	\$83.95	\$10.49	Planning session for trick or treat street community event 8:30 am -2:30 PM. A community event that highlights LSUA's campus ER-0000581270
CC00603 LSUA Col of HHS Education	10/24/2024	Trick or Treat Street	Dinner	LSUA Dining SI-0000800030	College of Education Students, Faculty, and Staff	College of Education Students, Faculty, and Staff	21	\$44.00	\$2.10	Dinner provided for personnel working trick or treat street. A community event that highlights LSUA's campus SI-0000800030
CC00603 LSUA Col of HHS Education	11/4/2024	Focus Group	Dinner	Morgan Willis	School of Education Employees	School of Education Employees	23	\$105.25	\$4.58	Focus Group- Collecting data on how Res Program has prepared teachers for classroom for future improvement (accreditation purposes) ER-0000590611
CC00603 LSUA Col of HHS Education	11/14/2024	Ancillary Certificate Program	Lunch	Susan Myrick	Program Completers	Program Completers	53	\$383.87	\$7.24	Luncheon for those who completed the LSUA/RECN Ancillary Certificate Program ER-0000586156
CC00603 LSUA Col of HHS Education	11/20/2024	Advisory Council meeting	Lunch	LSUA Dining SI-0000813261	Advisory Council representatives	Council members	71	\$856.57	\$12.06	School of Education Advisory Council meeting SI-0000813261
CC00603 LSUA Col of HHS Education	1/22/2025	Early Childhood Education training	Refreshments	Susan Myrick	Local teachers	Guests	336	\$466.03	\$1.39	Training of early childhood teachers for the LSUA-RPSB Early Childhood State Grant for ancillary certificate program ER-0000520512
CC00603 LSUA Col of HHS Education	2/26/2025	Planning Session Workshop	Lunch	Morgan Willis	Faculty and Staff	Faculty and Staff	10	\$65.00	\$6.50	Workshop/planning session to plan a community event 8:30 AM - 2:30 PM ER-0000603611
CC00603 LSUA Col of HHS Education	2/7/2025	Educators Rising Regional Conference	Lunch	LSUA Dining SI-0000813030	LSUA Faculty and Staff Students Potential Students	LSUA Faculty and Staff Students Potential Students	100	\$1,000.94	\$10.01	Recruitment event for LSUA school of education 7:10 AM - 2:45 PM SI-0000813030
CC00603 LSUA Col of HHS Education	3/10/2025	Early Childhood Network Program	Refreshments	Susan Myrick	Early Childhood Teachers	Early Childhood Teachers	26	\$384.88	\$14.80	Early childhood certification program stocking snacks 4:30 PM - 7:30 PM ER-0000606854
CC00606 LSUA Col of Profess Studies Education Technology	12/18/2024	Distance Learning graduation reception	Reception	Angela White	Open to all	Students, Faculty, Staff	550	\$63.84	\$0.12	Reception for LSUA summer and fall 2024 distance learning graduates 7:10 AM - 2:45 PM ER-0000593121
CC00606 LSUA Col of Profess Studies Education Technology	12/18/2024	Graduate Reception	Refreshments	LSUA Dining SI-0000800038	LSUA Graduates	LSUA Graduates	550	\$195.92	\$0.36	Refreshments for graduate reception for fall and summer graduates SI-0000800038

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	8/13/2024	SPERO Parent introduction meeting	Refreshments	LSUA Dining SI-0000810215	SPERO Students	Participants	16	\$88.00	\$5.50	LSUA SPERO parent orientation SI-0000810215
CC00609 LSUA Acad Affairs Administration and Instructional Support	11/17/2024	Interview, Hisham Abdelwahab	Dinner	Tanya Lueder	Hisham Abdelwahab Tanya Lueder Ahmed Shaffie Ahmed Selman	Candidate Faculty Faculty Faculty	4	\$176.40	\$44.10	Hisham Abdelwahab, interview for Assistant Professor of Computer Science position ER-0000589267
CC00609 LSUA Acad Affairs Administration and Instructional Support	11/18/2024	Interview, Hisham Abdelwahab	Lunch	Tanya Lueder	Hisham Abdelwahab Tanya Lueder Ahmed Shaffie Ahmed Selman	Candidate Faculty Faculty Faculty Faculty	4	\$115.05	\$28.76	Hisham Abdelwahab, interview for Assistant Professor of Computer Science position ER-0000589267
CC00609 LSUA Acad Affairs Administration and Instructional Support	11/26/2024	SPERO Meeting	Lunch	LSUA Dining SI-0000798129	SPERO Students and Staff	SPERO Students and Staff	30	\$90.00	\$3.00	Lunch provided for SPERO students meeting with Faculty and Staff SI-0000798129
CC00614 LSUA Col of HHS School of Nursing	12/5/2024	Nursing Advisory Council meeting	Lunch	LSUA Dining SI-0000809387	Advisory Council representatives	Advisory Council representatives	24	\$458.24	\$19.09	Annual Nursing Advisory Meeting SI-0000809387
CC00614 LSUA Col of HHS School of Nursing	1/10/2025	Emotional Intelligence Workshop	Lunch	LSUA Dining SI-0000805845	Nursing Students	Nursing Students	27	\$249.75	\$9.25	Nursing students attending a workshop SI-0000805845
CC00614 LSUA Col of HHS School of Nursing	3/11/2025	Nursing Retreat	Breakfast	LSUA Dining SI-0000819385	Nursing Faculty and Staff	Nursing Faculty and Staff	25	\$168.25	\$6.73	School of Nursing Spring 2025 Retreat SI-0000819385
CC00614 LSUA Col of HHS School of Nursing	3/11/2025	Nursing Retreat	Lunch	LSUA Dining SI-0000819385	Nursing Faculty and Staff	Nursing Faculty and Staff	25	\$513.72	\$20.55	School of Nursing Spring 2025 Retreat SI-0000819385
CC00615 LSUA Col of HHS Allied Health	8/7/2024	BMSMLS Advisory Committee	Refreshments	LSUA Dining SI-0000809656	Participants	Participants	23	\$126.50	\$5.50	The BLMLS committee provides input into the program to maintain current relevancy and effectiveness Consists of outside members and professionals SI-0000809656
CC00620 LSUA College of Natural Sciences and Mathematics	5/24/2024	Advisory Board meeting	Reception	LSUA Dining SI-0000813260	Advisory Council representatives	Advisory Council representatives	61	\$360.48	\$5.91	College of Natural Sciences & Mathematics advisory board meeting SI-0000813260
CC00630 LSUA Library Services	8/23/2024	Peer Tutor Training	Lunch	LSUA Dining SI-0000801159	LSUA Peer Tutors	LSUA Peer Tutors	20	\$219.80	\$10.99	Lunch provided during training of student peer tutors SI-0000801159
CC00631 LSUA Student Affairs Administration	1/29/2025	Interest Meeting	Lunch	Haylee Malone	Students	Students	12	\$57.82	\$4.82	Miss LSUA interest meeting ER-0000596819
CC00633 LSUA Student Affairs Recruitment and Outreach	10/30/2024	Counselor Brunch	Breakfast	LSUA Dining SI-0000819937	High School Counselors	High School Counselors	60	\$1,005.61	\$16.76	High School counselor brunch SI-0000819937
CC00633 LSUA Student Affairs Recruitment and Outreach	2/22/2025	Spend a Day at the A	Lunch	LSUA Dining SI-0000819299	Prospective Students	Prospective Students	176	\$1,628.00	\$9.25	Recruitment efforts for LSUA SI-0000819299
CC00635 LSUA Student Affairs Registrar	12/19/2024	LSUA Commencement Platform Party	Refreshments	Antoon Hospitality SI-0000804622	Monte Wilson LSUA Platform Party	Commencement Speaker LSUA Faculty/Staff	40	\$96.00	\$2.40	Refreshments (am) for the Platform Party prior the beginning of the Fall 2024 Commencement SI-0000804622
CC00635 LSUA Student Affairs Registrar	12/19/2024	LSUA Commencement Platform Party	Lunch	Antoon Hospitality SI-0000804622	Monte Wilson LSUA Platform Party	Commencement Speaker LSUA Faculty/Staff	40	\$1,000.00	\$25.00	Lunch for the Platform Party prior the beginning of the Fall 2024 Commencement SI-0000804622
CC00636 LSUA Student Affairs Student Activities	1/13/2025	Welcome Week Event	Refreshments	LSUA Dining SI-0000804197	Students	Students	150	\$129.75	\$0.87	Welcome Week Event: Hot Chocolate for Students SI-0000804197

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										
CC00636 LSUA Student Affairs Student Activities	1/13/2025	Ask Me tables	Refreshments	Haylee Malone	Students	Students	75	\$132.23	\$1.76	Ask Me tables are there to direct students to correct classes and buildings. Welcomes students to campus for the first two days of class (am) ER-0000591115 \$119.73 ER-0000593901 \$12.50
CC00636 LSUA Student Affairs Student Activities	1/14/2025	Ask Me tables	Refreshments	Haylee Malone	Students	Students	75	\$132.23	\$1.76	Ask Me tables are there to direct students to correct classes and buildings. Welcomes students to campus for the first two days of class (am) ER-0000591115 \$119.73 ER-0000593901 \$12.50
CC00636 LSUA Student Affairs Student Activities	2/12/2025	Homecoming Event	Refreshments	Haylee Malone	Students	Students	240	\$32.16	\$0.13	Homecoming Event ER-0000604555
CC00636 LSUA Student Affairs Student Activities	2/15/2025	Homecoming Event	Refreshments	LSUA Dining SI-0000816202	Students	Students	100	\$500.00	\$5.00	Event for student engagement and participation SI-0000816202
CC00636 LSUA Student Affairs Student Activities	2/18/2025	Council Meeting	Lunch	Alacia Caillier	Student Council	Student Council	40	\$129.47	\$3.24	Student council organization meeting ER-0000605818
CC00636 LSUA Student Affairs Student Activities	2/25/2025	Mardi Gras Celebration	Lunch	LSUA Dining SI-0000816201	Students	Students	250	\$2,250.00	\$9.00	Event for student engagement and participation SI-0000816201
CC00636 LSUA Student Affairs Student Activities	3/11/2025	Student engagement event to highlight International Women's Day	Lunch	LSUA Dining SI-0000820109	Students	Students	75	\$1,365.25	\$18.20	Event for student engagement and participation SI-0000820109
CC00637 LSUA Student Affairs Student Government Association	12/9/2024	Finals Week	Refreshments	LSUA Dining SI-0000800049	Students	Students	372	\$1,860.00	\$5.00	Coffee provided to students during finals week SI-0000800049
CC00637 LSUA Student Affairs Student Government Association	2/14/2025	Homecoming Dance	Refreshments	Haylee Malone	Students	Students	100	\$91.24	\$0.91	Annual LSUA homecoming dance ER-0000606772
CC00637 LSUA Student Affairs Student Government Association	3/10/2025	SGA Meeting	Lunch	LSUA Dining SI-0000820110	SGA and Senior Leadership	SGA and Senior Leadership	22	\$433.78	\$19.72	SGA and Senior leadership meeting to discuss concerns SI-0000820110
CC00638 LSUA Student Affairs Student Services	10/22/2024	Pizza & Professionals	Refreshments	Haley Bryant	LSUA Student Body	Students	50	\$127.39	\$2.55	Connecting students with professionals in the community to offer insights on pursuing a career in liberal arts ER-0000581141
CC00638 LSUA Student Affairs Student Services	1/10/2025	Spring Orientation	Lunch	LSUA Dining SI-0000804665	New/Transfer Students	New/Transfer Students	75	\$656.75	\$8.76	Spring 2025 New Student Orientation SI-0000804665
CC00638 LSUA Student Affairs Student Services	1/29/2025	LSUA Student Veteran's Lounge refreshments	Refreshments	Alacia Caillier	Students	Students	60	\$228.02	\$3.80	Refreshments for students while they are utilizing the Veteran's Lounge ER-0000596206
CC00638 LSUA Student Affairs Student Services	2/12/2025	Homecoming Event	Lunch	LSUA Dining SI-0000816204	Students	Students	350	\$2,275.00	\$6.50	Event for student engagement and participation SI-0000816204
CC00638 LSUA Student Affairs Student Services	2/20/2025	Veterans Meet and Greet	Refreshments	Alacia Caillier	Students	Students	15	\$56.15	\$3.74	Meet and Greet for Student Veterans of America ER-0000605808
CC00641 LSUA Chancellor	9/28/2024	ALSA Meeting on LSUA Campus	Lunch	LSUA Dining SI-0000809642	Participants	Participants	11	\$161.73	\$14.70	ALFS Alexandria Summit Fall 2024 Meeting SI-0000809642
CC00641 LSUA Chancellor	1/16/2025	Spring 2025 Weeks of Welcome	Lunch	LSUA Dining SI-0000802972	LSUA Student Body	Students	500	\$3,750.00	\$7.50	Chancellor served the LSUA students for Cooking with Coreil event during Spring 2025 Weeks of Welcome SI-0000802972

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 LSUA Chancellor	2/14/2025	Homecoming Brunch	Breakfast	LSUA Dining SI-0000818010	Students	Students	71	\$957.79	\$13.49	Homecoming event: brunch with homecoming court SI-0000818010
CC00643 LSUA Fin and Admin VC Finance and Administrative Services	11/4/2024	Multicultural Festival	Refreshments	Nina Cox	All Students and Employees	All Students and Employees	250	\$187.44	\$0.75	Celebrating cultural exchange through activities (am) ER-0000581671
CC00643 LSUA Fin and Admin VC Finance and Administrative Services	11/5/2024	Multicultural Festival	Refreshments	Nina Cox	All Students and Employees	All Students and Employees	250	\$187.43	\$0.75	Celebrating cultural exchange through activities (am) ER-0000581671
CC00643 LSUA Fin and Admin VC Finance and Administrative Services	11/6/2024	Multicultural Festival	Refreshments	Nina Cox	All Students and Employees	All Students and Employees	250	\$187.43	\$0.75	Celebrating cultural exchange through activities (am) ER-0000581671
CC00643 LSUA Fin and Admin VC Finance and Administrative Services	11/5/2024	Multicultural Festival	Lunch	Haylee Malone	Students	Students	25	\$194.02	\$7.76	Celebrating customs and backgrounds of students ER-0000582691
CC00643 LSUA Fin and Admin VC Finance and Administrative Services	11/13/2024	Workday Student onsite training	Lunch	Brooks Davis	LSUA Staff	Staff	60	\$804.49	\$13.41	Lunch for Workday Student onsite all day training ER-0000583868
CC00643 LSUA Fin and Admin VC Finance and Administrative Services	11/14/2024	Design Session	Lunch	LSUA Dining SI-0000800026	Faculty and Staff	Faculty and Staff	68	\$1,049.30	\$15.43	Lunch provided for workday design sessions SI-0000800026
CC00671 LSUA Campus Housing - Administration	8/13/2024	Residential Life student training	Lunch	LSUA Dining SI-0000809645	Students	Students	12	\$194.85	\$16.24	Event to properly train students on suicide prevention SI-0000809645
CC00671 LSUA Campus Housing - Administration	10/31/2024	The Oaks student event	Refreshments	Jashira Bolden	The Oaks residents	Students	100	\$510.00	\$5.10	The Oaks student event: Halloween movie night ER-0000584942
CC00671 LSUA Campus Housing - Administration	11/9/2024	The Oaks student event	Refreshments	Jashira Bolden	The Oaks residents	Students	20	\$36.72	\$1.84	The Oaks student event: Football watch party ER-0000591277
CC00671 LSUA Campus Housing - Administration	12/5/2024	The Oaks student event	Refreshments	Jashira Bolden	The Oaks residents	Students	65	\$75.35	\$1.16	The Oaks student event: Dessert Dash ER-0000591272
CC00671 LSUA Campus Housing - Administration	1/8/2025	Resident advisor spring training day	Dinner	Jashira Bolden	Resident Advisors	Students	8	\$63.15	\$7.89	Resident advisor spring 2025 training ER-0000596672
CC00671 LSUA Campus Housing - Administration	1/9/2025	Resident advisor spring training day	Dinner	Jashira Bolden	Resident Advisors	Students	9	\$87.68	\$9.74	Resident advisor spring 2025 training ER-0000596665
CC00671 LSUA Campus Housing - Administration	1/11/2025	The Oaks student event: Movie Night	Refreshments	Jashira Bolden	The Oaks residents	Students	40	\$131.88	\$3.30	The Oaks student event: Movie Night ER-0000596663
CC00671 LSUA Campus Housing - Administration	1/11/2025	Movie Night	Refreshments	Jashira Bolden	Housing Residents	Housing Residents	40	\$8.78	\$0.22	Res Life event: Movie Night ER-0000596692
CC00671 LSUA Campus Housing - Administration	1/16/2025	Bonfire	Refreshments	Jashira Bolden	Students	Students	40	\$86.54	\$2.16	Back to school bonfire with smores ER-0000602256
CC00681 LSUA Child Care Center	12/20/2024	Children's Center Christmas program refreshments	Refreshments	Sarah Corley	Families of the center	Families	100	\$83.68	\$0.84	The event provides a family engagement opportunity, promotes the center across campus, as well as within the community ER-0000593088
CC00685 LSUA Athletics Administration	10/24/2024	Trick or Treat Street	Refreshments	Tyler Unsicker	Kids from the Community	Kids from the Community	800	\$149.25	\$0.19	Trick or treating with the children around the community; paid with registration fees ER-0000579486
CC00685 LSUA Athletics Administration	2/28/2025	RRAC Basketball Tournament	Breakfast	Antoon Hospitality Group LLC SI-0000820618	Gameday Personnel - Staff	Gameday Personnel - Staff	50	\$331.25	\$6.63	Hospitality room at LSUA conference tournament SI-0000820618
CC00685 LSUA Athletics Administration	2/28/2025	RRAC Basketball Tournament	Lunch	Antoon Hospitality Group LLC SI-0000820618	Gameday Personnel - Staff	Gameday Personnel - Staff	50	\$699.50	\$13.99	Hospitality room at LSUA conference tournament SI-0000820618

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										
CC00685 LSU Athletics Administration	2/28/2025	RRAC Basketball Tournament	Dinner	Antoon Hospitality Group LLC SI-0000820618	Gameday Personnel - Staff	Gameday Personnel - Staff	50	\$649.50	\$12.99	Hospitality room at LSU conference tournament SI-0000820618
CC00685 LSU Athletics Administration	3/1/2025	RRAC Basketball Tournament	Lunch	Antoon Hospitality Group LLC SI-0000820618	Gameday Personnel - Staff	Gameday Personnel - Staff	50	\$224.85	\$4.50	Hospitality room at LSU conference tournament SI-0000820618
CC00685 LSU Athletics Administration	3/1/2025	RRAC Basketball Tournament	Dinner	Antoon Hospitality Group LLC SI-0000820618	Gameday Personnel - Staff	Gameday Personnel - Staff	50	\$637.50	\$12.75	Hospitality room at LSU conference tournament SI-0000820618
CC00685 LSU Athletics Administration	3/2/2025	RRAC Basketball Tournament	Dinner	Antoon Hospitality Group LLC SI-0000820618	Gameday Personnel - Staff	Gameday Personnel - Staff	50	\$496.50	\$9.93	Hospitality room at LSU conference tournament SI-0000820618
CC00686 LSU Athletics Baseball	10/11/2024	Snacks for in between baseball games	Refreshments	Kody Gautreaux	LSUA Baseball team	Students, Coaches	47	\$229.11	\$4.87	Snacks for in between LSU Baseball games ER-0000579421
CC00688 LSU Athletics Men's Basketball	11/12/2024	Post Game Meal	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$175.37	\$9.23	Post Meal game for men's basketball ER-0000584509
CC00688 LSU Athletics Men's Basketball	11/19/2024	Post Game Meal	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$215.00	\$11.32	Post Meal game for men's basketball ER-0000588112
CC00688 LSU Athletics Men's Basketball	12/2/2024	Post Game Meal	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	20	\$194.30	\$9.72	Post Meal game for men's basketball ER-0000588191
CC00688 LSU Athletics Men's Basketball	12/12/2024	LSUA Men's Basketball meals	Lunch	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$175.37	\$9.23	On Campus Meals for when the university was closed ER-0000593454
CC00688 LSU Athletics Men's Basketball	12/13/2024	LSUA Men's Basketball meals	Lunch	LSUA Dining SI-0000800219	LSUA Men's Basketball team	Students	9	\$83.25	\$9.25	On Campus Meals for when the university was closed SI-0000800219
CC00688 LSU Athletics Men's Basketball	12/14/2024	LSUA Men's Basketball meals	Lunch	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$175.37	\$9.23	On Campus Meals for when the university was closed ER-0000593490
CC00688 LSU Athletics Men's Basketball	12/14/2024	LSUA Men's Basketball meals	Dinner	Tyler Unsicker	LSUA Men's Basketball team	Students	17	\$171.13	\$10.07	On Campus Meals for when the university was closed ER-0000592453
CC00688 LSU Athletics Men's Basketball	12/15/2024	LSUA Men's Basketball meals	Lunch	Dimario Jackson	LSUA Men's Basketball team	Students	14	\$177.15	\$12.65	On Campus Meals for when the university was closed ER-0000593547
CC00688 LSU Athletics Men's Basketball	12/15/2024	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	15	\$219.98	\$14.67	On Campus Meals for when the university was closed ER-0000593496
CC00688 LSU Athletics Men's Basketball	12/16/2024	LSUA Men's Basketball meals	Lunch	LSUA Dining SI-0000800216	LSUA Men's Basketball team	Students	9	\$83.25	\$9.25	On Campus Meals for when the university was closed SI-0000800216
CC00688 LSU Athletics Men's Basketball	12/16/2024	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	17	\$169.01	\$9.94	On Campus Meals for when the university was closed ER-0000593550
CC00688 LSU Athletics Men's Basketball	12/17/2024	LSUA Men's Basketball meals	Lunch	LSUA Dining SI-0000800217	LSUA Men's Basketball team	Students	5	\$46.25	\$9.25	On Campus Meals for when the university was closed SI-0000800217
CC00688 LSU Athletics Men's Basketball	12/29/2024	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$158.90	\$8.36	On Campus Meals for when the university was closed ER-0000593810
CC00688 LSU Athletics Men's Basketball	12/30/2024	LSUA Men's Basketball meals	Lunch	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$203.51	\$10.71	On Campus Meals for when the university was closed ER-0000593858

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
CC00688 LSUA Athletics Men's Basketball	12/30/2024	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$236.86	\$12.47	On Campus Meals for when the university was closed ER-0000593842
LSU Alexandria										
CC00688 LSUA Athletics Men's Basketball	12/31/2024	LSUA Men's Basketball meals	Lunch	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$117.58	\$6.19	On Campus Meals for when the university was closed ER-0000593873
CC00688 LSUA Athletics Men's Basketball	12/31/2024	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$270.46	\$14.23	On Campus Meals for when the university was closed ER-0000593866
CC00688 LSUA Athletics Men's Basketball	1/1/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$191.11	\$10.06	On Campus Meals for when the university was closed ER-0000594809
CC00688 LSUA Athletics Men's Basketball	1/2/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$186.84	\$9.83	On Campus Meals for when the university was closed ER-0000594812
CC00688 LSUA Athletics Men's Basketball	1/3/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$348.81	\$18.36	On Campus Meals for when the university was closed ER-0000594815
CC00688 LSUA Athletics Men's Basketball	1/4/2025	LSUA Men's Basketball meals	Lunch	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$175.37	\$9.23	On Campus Meals for when the university was closed ER-0000595811
CC00688 LSUA Athletics Men's Basketball	1/5/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	17	\$152.35	\$8.96	On Campus Meals for when the university was closed ER-0000595814
CC00688 LSUA Athletics Men's Basketball	1/6/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$268.69	\$14.14	On Campus Meals for when the university was closed ER-0000595819
CC00688 LSUA Athletics Men's Basketball	1/7/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$175.37	\$9.23	On Campus Meals for when the university was closed ER-0000595824
CC00688 LSUA Athletics Men's Basketball	1/7/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$228.80	\$12.04	On Campus Meals for when the university was closed ER-0000603869
CC00688 LSUA Athletics Men's Basketball	1/8/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$142.70	\$7.51	On Campus Meals for when the university was closed ER-0000600222
CC00688 LSUA Athletics Men's Basketball	1/9/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$274.68	\$14.46	On Campus Meals for when the university was closed ER-0000600263
CC00688 LSUA Athletics Men's Basketball	1/10/2025	LSUA Men's Basketball meals	Dinner	Dimario Jackson	LSUA Men's Basketball team	Students	19	\$160.09	\$8.43	On Campus Meals for when the university was closed ER-0000600251
CC00688 LSUA Athletics Men's Basketball	1/20/2025	Cafe Closed/Postgame Meals	Lunch	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$189.63	\$9.98	Meals when café was closed during winter break ER-0000600351
CC00688 LSUA Athletics Men's Basketball	1/20/2025	Cafe Closed/Postgame Meals	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$149.39	\$7.86	Meals when café was closed during winter break ER-0000600351
CC00688 LSUA Athletics Men's Basketball	1/24/2025	Cafe Closed Meal	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$241.60	\$12.72	Meal for the team when the cafe was closed ER-0000603591
CC00688 LSUA Athletics Men's Basketball	1/30/2025	Post Game Meal	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$252.80	\$13.31	Post-game meal for men's basketball ER-0000603609
CC00688 LSUA Athletics Men's Basketball	2/15/2025	Post Game Meal	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$182.21	\$9.59	Post Meal game for men's basketball ER-0000604811

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
CC00688 LSUA Athletics Men's Basketball	3/1/2025	Post Game Meal	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$201.34	\$10.60	Post-game meal for men's basketball ER-0000603881
CC00688 LSUA Athletics Men's Basketball	3/5/2025	Cafe Closed/Postgame Meals	Dinner	Dimario Jackson	LSUA Men's Basketball	LSUA Men's Basketball	19	\$233.80	\$12.31	Meals when café was closed during winter break ER-0000603632
LSU Alexandria										
CC00689 LSUA Athletics Women's Basketball	11/12/2024	Post Game Meal	Dinner	LSUA Dining SI-0000821862	LSUA Women's Basketball	LSUA Women's Basketball	5	\$46.25	\$9.25	Post game meal for women's basketball SI-0000821862
CC00689 LSUA Athletics Women's Basketball	11/19/2024	LSUA Women's Basketball meals	Lunch	Billy Perkins	LSUA Women's Basketball team	Students	16	\$162.80	\$10.18	Postgame Meals for when the cafeteria was closed ER-0000589079
CC00689 LSUA Athletics Women's Basketball	11/29/2024	LSUA Women's Basketball meals	Dinner	Billy Perkins	LSUA Women's Basketball team	Students	14	\$189.46	\$13.53	Postgame Meals for when the cafeteria was closed ER-0000589079
CC00689 LSUA Athletics Women's Basketball	11/30/2024	LSUA Women's Basketball meals	Dinner	Billy Perkins	LSUA Women's Basketball team	Students	12	\$172.60	\$14.38	Postgame Meals for when the cafeteria was closed ER-0000589079
CC00689 LSUA Athletics Women's Basketball	12/1/2024	LSUA Women's Basketball meals	Dinner	Billy Perkins	LSUA Women's Basketball team	Students	16	\$183.49	\$11.47	Postgame Meals for when the cafeteria was closed ER-0000589079
CC00689 LSUA Athletics Women's Basketball	12/2/2024	LSUA Women's Basketball meals	Lunch	Billy Perkins	LSUA Women's Basketball team	Students	17	\$178.23	\$10.48	Postgame Meals for when the cafeteria was closed ER-0000589079
CC00689 LSUA Athletics Women's Basketball	12/13/2024	LSUA Women's Basketball meals	Lunch	LSUA Dining SI-0000800213	LSUA Women's Basketball team	Students	2	\$18.50	\$9.25	On Campus Meals for when the university was closed SI-0000800213
CC00689 LSUA Athletics Women's Basketball	12/14/2024	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$201.02	\$11.17	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	12/16/2024	LSUA Women's Basketball meals	Lunch	LSUA Dining SI-0000800215	LSUA Women's Basketball team	Students	1	\$9.25	\$9.25	On Campus Meals for when the university was closed SI-0000800215
CC00689 LSUA Athletics Women's Basketball	12/16/2024	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$164.92	\$9.16	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	12/17/2024	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$147.76	\$8.21	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	12/27/2024	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$158.30	\$8.79	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	12/28/2024	Cafe Closed/Postgame Meals	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$184.52	\$10.25	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	12/28/2024	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$172.88	\$9.60	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	12/29/2024	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$217.01	\$12.06	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	12/31/2024	Cafe Closed/Postgame Meals	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$217.13	\$12.06	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	1/1/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$124.63	\$6.92	Meals when café was closed during winter break ER-0000593567

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
CC00689 LSUA Athletics Women's Basketball	1/2/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$123.97	\$6.89	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	1/3/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$139.00	\$7.72	Meals when café was closed during winter break ER-0000593567
LSU Alexandria										
CC00689 LSUA Athletics Women's Basketball	1/4/2025	Cafe Closed/Postgame Meals	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$192.50	\$10.69	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	1/4/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$72.98	\$4.05	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	1/5/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$130.11	\$7.23	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	1/6/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$100.45	\$5.58	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	1/7/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$208.06	\$11.56	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	1/8/2025	Cafe Closed/Postgame Meals	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$191.65	\$10.65	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	1/8/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$225.85	\$12.55	Meals when café was closed during winter break ER-0000593567
CC00689 LSUA Athletics Women's Basketball	1/9/2025	Cafe Closed/Postgame Meals	Breakfast	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	17	\$190.88	\$11.23	Meals when café was closed during winter break ER-0000595489
CC00689 LSUA Athletics Women's Basketball	1/9/2025	Cafe Closed/Postgame Meals	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	17	\$159.55	\$9.39	Meals when café was closed during winter break ER-0000595489
CC00689 LSUA Athletics Women's Basketball	1/10/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	17	\$179.94	\$10.58	Meals when café was closed during winter break ER-0000595489
CC00689 LSUA Athletics Women's Basketball	1/20/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	17	\$117.84	\$6.93	Meals when café was closed during winter break ER-0000595489
CC00689 LSUA Athletics Women's Basketball	1/20/2025	Cafe Closed/Postgame Meals	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	17	\$113.77	\$6.69	Meals when café was closed during winter break ER-0000595489
CC00689 LSUA Athletics Women's Basketball	1/22/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	17	\$145.90	\$8.58	Meals when café was closed during winter break ER-0000595489
CC00689 LSUA Athletics Women's Basketball	1/23/2025	Cafe Closed/Postgame Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	17	\$135.57	\$7.97	Meals when café was closed during winter break ER-0000595489
CC00689 LSUA Athletics Women's Basketball	2/1/2025	Post Game Meal	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$202.55	\$11.25	Post-game meal for women's basketball ER-0000599230
CC00689 LSUA Athletics Women's Basketball	2/12/2025	Post Game Meal	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	16	\$169.00	\$10.56	Post-game meal for women's basketball ER-0000600329
CC00689 LSUA Athletics Women's Basketball	2/15/2025	Pregame Meal	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$163.44	\$9.08	Pregame meal for women's basketball ER-0000601974

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
CC00689 LSUA Athletics Women's Basketball	2/27/2025	RRAC Tournament Gameday Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$288.05	\$16.00	LSUA Women's basketball gameday meals for conference tournament ER-0000606812
CC00689 LSUA Athletics Women's Basketball	2/28/2025	RRAC Tournament Gameday Meals	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$172.09	\$9.56	LSUA Women's basketball gameday meals for conference tournament ER-0000606812
CC00689 LSUA Athletics Women's Basketball	2/28/2025	RRAC Tournament Gameday Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$123.05	\$6.84	LSUA Women's basketball gameday meals for conference tournament ER-0000606812
LSU Alexandria										
CC00689 LSUA Athletics Women's Basketball	3/1/2025	RRAC Tournament Gameday Meals	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$130.09	\$7.23	LSUA Women's basketball gameday meals for conference tournament ER-0000606812
CC00689 LSUA Athletics Women's Basketball	3/1/2025	RRAC Tournament Gameday Meals	Dinner	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$141.90	\$7.88	LSUA Women's basketball gameday meals for conference tournament ER-0000606812
CC00689 LSUA Athletics Women's Basketball	3/2/2025	RRAC Tournament Gameday Meals	Lunch	Billy Perkins	LSUA Women's Basketball	LSUA Women's Basketball	18	\$161.71	\$8.98	LSUA Women's basketball gameday meals for conference tournament ER-0000606812
CC00691 LSUA Athletics Women's Soccer	8/20/2024	Women's Soccer Meal	Lunch	LSUA Dining SI-0000811890	Women's Soccer	Women's Soccer	26	\$240.50	\$9.25	Meal for team when cafe was closed SI-0000811890
CC00691 LSUA Athletics Women's Soccer	8/21/2024	Preseason soccer team meal	Dinner	Mark Hammond	LSUA Women's Soccer Team	Students	33	\$284.00	\$8.61	Preseason soccer team meal prior to opening of campus ER-0000571757
CC00692 LSUA Athletics Women's Tennis	1/9/2025	Café Closed Meal	Dinner	Melinda Descant	LSUA Women's Tennis	LSUA Women's Tennis	9	\$206.30	\$22.92	Meal when café was closed ER-0000596947
CC00692 LSUA Athletics Women's Tennis	1/10/2025	Café Closed Meal	Dinner	Melinda Descant	LSUA Women's Tennis	LSUA Women's Tennis	10	\$90.15	\$9.02	Meal when café was closed ER-0000596947
CC00692 LSUA Athletics Women's Tennis	1/20/2025	Café Closed Meal	Dinner	Melinda Descant	LSUA Women's Tennis	LSUA Women's Tennis	11	\$135.79	\$12.34	Meal when café was closed ER-0000596947
CC00692 LSUA Athletics Women's Tennis	2/25/2025	Post Game Meal	Dinner	Melinda Descant	LSUA Women's Tennis	LSUA Women's Tennis	10	\$216.68	\$21.67	Post Game Meal ER-0000608446
CC01277 LSUA College of Business	12/12/2024	Advisory Board meeting	Refreshments	LSUA Dining SI-0000805214	Kel Bonton, Gary Perkins, Wayne Mullins, Brooke Chelette Jeff Langston, Jacob Whitmore, Craig Roger, Jennifer Wright, Rafael Romero	Outside members (4) LSUA Faculty/Staff (5)	9	\$37.96	\$4.22	Advisory Board Meeting for the MGMT/MKTG departments in the college of business SI-0000805214
CC01341 LSUA Acad Affairs Quality Enhancement Plan	12/11/2024	Command Your Career Event	Refreshments	Jan Schmitt	Command Your Career Students	Command Your Career Students	31	\$29.90	\$0.96	Command Your Career Event for fall 2024 campaign completers ER-0000590929
CC01341 LSUA Acad Affairs Quality Enhancement Plan	12/11/2024	Command Your Career Event	Refreshments	Jan Schmitt	Command Your Career Students	Command Your Career Students	31	\$82.92	\$2.67	Command Your Career Event for fall 2024 campaign completers ER-0000590018
LSU Eunice										
CC00801 LSUE Business Administration	9/23/2024	Business Technology Advisory Board	Dinner	Chartwells SI-0000799941	Advisory Council representatives	Outside members	16	\$ 198.88	\$ 12.43	Business Technology Advisory Board meeting to serve as semester meeting for ACBSP and ATMAE Accreditations SI-0000799941
CC00810 LSUE Health Sciences	11/8/2024	RADT Week Recognition	Refreshments	Angela Sonnier	Faculty, Preceptors, and Technologists	Faculty, Preceptors, and Technologists	70	\$166.44	\$ 2.38	Faculty meet with preceptors and technologists to receive updates ER-0000583197
CC00810 LSUE Health Sciences	1/7/2025	White Coat Ceremony	Refreshments	Chartwells SI-0000808082	Nursing Students	Nursing Students	140	\$414.30	\$ 2.96	Nursing students white coat ceremony SI-0000808082
CC00826 LSUE Student Government Association	5/7/2024	Finals Breakfast	Breakfast	Chartwells SI-0000800027	Students	Students	600	\$722.00	\$ 1.20	Breakfast provided during finals week SI-0000800027

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
CC00826 LSUE Student Government Association	5/8/2024	Finals Breakfast	Breakfast	Chartwells SI-0000800028	Students	Students	600	\$722.00	\$ 1.20	Breakfast provided during finals week SI-0000800028
CC00826 LSUE Student Government Association	11/20/2024	Student Government Meeting	Lunch	Chartwells SI-0000806455	SGA Members	SGA Members	10	\$125.00	\$ 12.50	Lunch for Student Government meeting SI-0000806455
CC00826 LSUE Student Government Association	11/23/2024	LSUE Tailgate	Lunch	LSU Dining SI-0000810717	LSUE Students and Faculty	LSUE Students and Faculty	70	\$2,661.10	\$ 38.02	A gathering space students to mingle and enjoy the LSU football game SI-0000810717
CC00826 LSUE Student Government Association	11/27/2024	Student Government Meeting	Lunch	Chartwells SI-0000807057	SGA Members	SGA Members	10	\$119.50	\$ 11.95	Lunch for Student Government meeting SI-0000807057
LSU Eunice										
CC00826 LSUE Student Government Association	12/4/2024	Student Government Meeting	Lunch	Chartwells SI-0000807058	SGA Members	SGA Members	6	\$58.74	\$ 9.79	Lunch for Student Government meeting SI-0000807058
CC00826 LSUE Student Government Association	12/9/2024	Finals Week	Refreshments	Catlyn Lauret	Students	Students	1000	\$183.55	\$ 0.18	Snacks for students during finals week ER-0000590222
CC00826 LSUE Student Government Association	1/9/2025	Student Government Meeting	Lunch	Chartwells SI-0000805849	SGA Members	SGA Members	65	\$636.35	\$ 9.79	Freshman orientation. Funded with participant registration fees (SC0013) SI-0000805849
CC00826 LSUE Student Government Association	2/5/2025	Student Government Meeting	Lunch	Chartwells SI-0000813283	SGA Members	SGA Members	9	\$88.11	\$ 9.79	Lunch for Student Government meeting SI-0000813283
CC00826 LSUE Student Government Association	2/19/2025	Student Government Meeting	Lunch	Chartwells SI-0000813320	SGA Members	SGA Members	7	\$68.53	\$ 9.79	Lunch for Student Government meeting SI-0000813320
CC00827 LSUE Chancellor's Office	10/22/2024	Achieving the Dream reception	Reception	Chartwells SI-0000805212	Mary Ostrye, Nancy Ramsey Core Team QEP Committee Digital Skills Committee	Achieve the Dream guests LSUE Faculty, Staff	55	\$378.94	\$ 6.89	Reception for the Achieve the Dream campus visit SI-0000805212
CC00853 LSUE Union	9/9/2024	Campus Activity Board Meeting	Lunch	Chartwells SI-0000808883	LSUE Students	LSUE Students	5	\$48.95	\$ 9.79	Bi-weekly Campus Activities Board meeting amongst students to plan and discuss programming for the semester SI-0000808883
CC00853 LSUE Union	11/22/2024	LSUE Student Event	Lunch	Catlyn Adams	LSUE Students	LSUE Students	59	\$501.01	\$ 8.49	LSUE student event at a satellite campus ER-0000589714
CC00853 LSUE Union	12/4/2024	CAB Meeting	Lunch	Catlyn Lauret	Campus Activities Board	Campus Activities Board	11	\$87.89	\$ 7.99	End of fall semester meeting for CAB ER-0000590335
CC00853 LSUE Union	1/13/2025	Welcome Week Event	Refreshments	Catlyn Adams	Students	Students	350	\$150.79	\$ 0.43	Welcome Week Event: Hot Chocolate for Students ER-0000593670
CC00853 LSUE Union	1/13/2025	Welcome Week Activity	Refreshments	Chartwells SI-0000805777	LSUE Students	LSUE Students	75	\$225.00	\$ 3.00	CAB activity to welcome back all students to campus SI-0000805777
CC00853 LSUE Union	1/14/2025	Welcome Week Activity	Refreshments	Chartwells SI-0000805742	LSUE Students	LSUE Students	350	\$225.00	\$ 0.64	CAB activity to welcome back all students to campus SI-0000805742
CC00853 LSUE Union	1/15/2025	Welcome Week Activity	Refreshments	Chartwells SI-0000805740	LSUE Students	LSUE Students	120	\$550.00	\$ 4.58	CAB activity to welcome back all students to campus SI-0000805740
CC00853 LSUE Union	1/16/2025	Welcome Week Activity	Lunch	Chartwells SI-0000805739	LSUE Students	LSUE Students	75	\$489.50	\$ 6.53	CAB activity to welcome back all students to campus SI-0000805739
CC01157 LSUE Student Affairs	1/17/2025	Orientation	Lunch	Chartwells SI-0000806407	New/Transfer Students	New/Transfer Students	20	\$195.80	\$ 9.79	New Student Orientation Spring 2025 SI-0000806407
CC01158 LSUE Housing	10/18/2024	University Housing student event	Refreshments	Catlyn Adams	Students	Students	210	\$ 39.86	\$ 0.19	Double feature movie night for the residents of university housing ER-0000581510
CC01158 LSUE Housing	10/28/2024	Halloween event	Dinner	Catlyn Adams	Housing Residents	Housing Residents	210	\$867.48	\$ 4.13	Halloween event for housing residents at LSUE ER-0000581132

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
CC01158 LSUE Housing	11/21/2024	Thanksgiving	Dinner	Catlyn Adams	Housing Residents	Housing Residents	15	\$150.12	\$ 10.01	Thanksgiving food for students stay through the break ER-0000586884
CC01158 LSUE Housing	11/24/2024	Trivia Night	Refreshments	Catlyn Adams	Housing Residents	Housing Residents	200	\$90.70	\$ 0.45	Housing engagement for residents ER-0000586884
CC01158 LSUE Housing	12/8/2024	Programming Event	Refreshments	Catlyn Lauret	Campus Housing Residents	Campus Housing Residents	200	\$128.26	\$ 0.64	Final programming event to build a sense of community ER-0000593650

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										
CC01158 LSUE Housing	1/10/2025	Resident assistant spring training day	Lunch	Catlyn Adams	Catlyn Adams Victoria Throop Ben Almasi Hannah May Sharlette Gordon Landon Trahan	Staff Staff Student RA Student RA Student RA Student RA	6	\$ 123.03	\$ 20.51	RA Spring training day ER-0000596501
CC01158 LSUE Housing	2/9/2025	Valentines Day Event	Refreshments	Champagne Super Foods Inc SI-0000816406	Housing Residents	Housing Residents	200	\$268.95	\$ 1.34	Valentines Day event hosted by RAs for residents SI-0000816406
CC01158 LSUE Housing	2/9/2025	Super Bowl Event	Refreshments	Champagne Super Foods Inc SI-0000816413	Housing Residents	Housing Residents	200	\$418.59	\$ 2.09	Super Bowl event hosted by RAs for residents SI-0000816413
CC01303 LSUE Recruiting and Outreach	11/2/2024	Bengal Day	Lunch	Chartwells SI-0000800032	Potential Students	Potential Students	163	\$2,280.37	\$ 13.99	Lunch provided for potential students touring campus SI-0000800032
CC01303 LSUE Recruiting and Outreach	12/12/2024	Orientation	Lunch	Chartwells SI-0000800045	New/Transfer Students	New/Transfer Students	25	\$249.75	\$ 9.99	Lunch provided for new student orientation SI-0000800045
CC01303 LSUE Recruiting and Outreach	3/24/2025	Bengal Day	Lunch	Chartwells SI-0000821627	Potential Students	Potential Students	147	\$1,439.13	\$ 9.79	Lunch provided for potential students touring campus SI-0000821627
LSU Shreveport										
CC01233	11/22/2024	First-Year Experience Student Cohort Celebrations	Lunch	Angie Pellerin	LSUS Students (List available)	LSUS Students (List available)	145	\$235.31	\$1.62	End of Semester Celebration for Students - ER-589451
CC01136	10/23/2024	Transfer Celebration Week: Poppin Connections	Refreshments	Brandon Winningham	LSUS Students	LSUS Students	60	\$171.99	\$2.87	Student mingle with transfer students - ER-589545
CC01136	11/22/2024	First Year Seminar Breakfast	Breakfast	Brandon Winningham	LSUS Students (List available)	LSUS Students (List available)	52	\$111.17	\$2.14	End of Semester Celebration for Students - ER-589550
CC01136	12/6/2024	Professional Development Training	Refreshments	Brandon Winningham	LSUS Students/LSUS Staff	Director of Academic Success, Asst. Dir. Of Academic Success, LSUS Students	20	\$41.74	\$2.09	Professional Development for Students - ER-589563

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	12/6/2024	Professional Development Training	Lunch	Brandon Winningham	Brandon Winningham Sarah Mazur Kelly Berne Kaeden Lupton Ashley Hopson Saatmika Manapragada Tiffany Robinson Sadonte Miles Kirsten Nolan Linh Tran Micah Bolden Bailey Smith Rachel Smith Rachel "Lauren" Bennett Luke Deutsch (Boudreaux) Landrum Anderson Micah Robinson Heidi Tyler Faith Quarles Pierina Lescher Sara-Alkexis Jarecki Georgette Berne	Dir. Of Academic Success Asst. Dir. Of Academic Success LSUS Students	20	\$130.77	\$6.54	Professional Development for Students - ER-589563
CC01136	12/6/2024	First Year Seminar End of Year Breakfast	Breakfast	Brandon Winningham	Drake Aymond Jessica Bato Isabella Chandler Endly Chism Tamara Combs Lauren E Lee Libby Fraser Donovan Goines Matt Jarrett Dakota Johnson-Otto Will Kampert Sarah Karr Subina Kuinkel Joshua Lee Bea Loflin Saatmika Manapragada Hiba Musa Mumin Musa Jarif Nabil Erik Nash Connor Oboyle Khalil Page Christlyn Ross Biran Sherman Mishaylen Smith Jude Solanic Bryson Stroope	Operations Coordinator Dean of Library LSUS Students	30	\$31.38	\$1.05	End of Semester Celebration - ER-589568

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	11/1/2024	High 5 Friday Community Service event and team breakfast	Breakfast	Crista Hays	Alexis Brown Tiarra Tillison Haley Stinebrickner Selma Markisic Erynn Williams Alyssa Chandler Paula Gonzalez Herrero Monika Brcina Taylor Jackson Doumbouya Katembo Helena Galunic Victoria Parra Racheal Emmanuel Lacy Robins Mi'Cole Cayton Tahannee Bennell Crista Hays Timothy Hays	Women's Basketball Team Coaches	18	\$328.25	\$18.24	Team Community Service - ER-589679
CC01087	12/16/2024	Community Service For Children's hospital	Dinner	Crista Hays	Alexis Brown Tiarra Tillison Haley Stinebrickner Selma Markisic Erynn Williams Alyssa Chandler Paula Gonzalez Herrero Monika Brcina Taylor Jackson Doumbouya Katembo Helena Galunic Victoria Parra Racheal Emmanuel Lacy Robins Mi'Cole Cayton Tahannee Bennell Crista Hays Timothy Hays	Women's Basketball Team Coaches	18	\$215.07	\$11.95	Team Community Service - ER-593285
CC01076	1/29/2025	Celebrate 2025 LSUS Homecoming Court	Refreshments	Emmanuel Sims	LSUS Students	LSUS Students	204	\$476.00	\$2.33	2025 Homecoming Celebration - ER-593716
CC01011	1/14/2025	Interview Psych Coun Candidate	Refreshments	Megan Davenport	Faculty Candidate Psychology Faculty Members	Faculty Candidate Psychology Faculty Members	15	\$31.82	\$2.12	Interview Psych Coun Candidate - ER-594609
CC01016	10/9/2024	Faculty Learning Committee Student demographics at LSUS Special learning needs of LSUS Students Creating TILT assignments	Lunch	Helen C Taylor	Rogers Martin Melinda Cassel Laura Meiki Basak Kavakli Stephanie McConnell Stephanie Villalba Holly Berry Saja Teeti Adrienne Davis	LSUS Faculty	9	\$215.70	\$23.97	Faculty Learning Committee Student demographics at LSUS Special learning needs of LSUS Students Creating TILT assignments - ER-594824
CC01050	2/5/2025	Psychoeducational workshop for students	Refreshments	Kendal Redel	LSUS Students	LSUS Students	25	\$121.60	\$4.86	Discussion of mental health issues and coping strategies, that encourages open discussion, peer to peer support and engagement - ER-595319

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
CC01011	1/28/2025	Interview Psych Coun Candidate - Wang	Refreshments	Megan Davenport	Candidate Wang	Candidate	15	\$37.28	\$2.49	Interview Psych Coun Candidate - Wang - ER-595956
LSU Shreveport										
CC01136	10/17/2024	SSC Strategic Planning	Lunch	Angie Pellerin	Angie Pellerin Brandon Winningham Jennie Flynn-Mckevitt Sarah Mazur Michael Doughty Christopher Miles Juanita Paula Jessica Bato	Assoc. VC Student Student Success Director of Student Success Director of Career Services Accreditation Asst. Director for Career Advising Undergraduate Transfer Coordinators Operations Coordinator	8	\$78.77	\$9.85	Student Success Strategic Planning Agenda - ER-596364
CC01016	1/27/2025	Interview PSYC Candidate - Wang	Dinner	Dr. Tracie Pasold	Annie Wang Tracie Pasold Michael Becerra	Interview Candidate Interim Assoc. Dean and Assoc. Professor College of Ed and and Human Development	3	\$121.80	\$40.60	Interview PSYC Candidate - Wang - ER-596573
CC01086	11/10/2024	Team Meal Prior to Veterans day Parade at State Fair	Lunch	Kyle Blankenship	LSUS Men's Basketball Team Kyle Blankenship Tyler Sobey Devin Jackson Trey Johnson	Team Roster 11 players (available) Head Coach, Asst. Coaches Student Assistant	15	\$158.70	\$10.58	Team Meal Prior to Veterans day Parade at State Fair - ER-596713
CC01086	10/22/2024	Team Meal Following Community Service	Dinner	Kyle Blankenship	LSUS Men's Basketball Team Kyle Blankenship Tyler Sobey Devin Jackson Trey Johnson Tyler Washington Melvion Flanagan Boldi Varga Angel Smith	MBB Players and Asst. Coaches Head Coach Asst. Coach Student Assistant Asst. Coach Players	8	\$116.91	\$14.61	Team Meal Following Community Service (Pumpkin Shine 2024) - ER-596714
CC01086	11/22/2025	High Five Friday at South Highlands Elementary	Breakfast	Kyle Blankenship	LSUS Men's Basketball Team Kyle Blankenship Tyler Sobey Devin Jackson Trey Johnson	Team Roster 11 players (available) Head Coach, Asst. Coaches Student Assistant	15	\$192.44	\$12.83	High Five Friday at South Highlands Elementary - ER-596716

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
CC01086	11/1/2025	High Five Friday at AC Steere Elementary	Breakfast	Kyle Blankenship	LSUS Men's Basketball 11 players Tyler Sobey Devin Jackson	Team Roster 11 players (available) Assistant Coaches	13	\$140.88	\$10.84	High Five Friday at AC Steere Elementary - ER-596717

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										
CC01086	12/1/2024	Women's Basketball Christmas Dinner and Ring Ceremony	Dinner	Kyle Blankenship	Kyle Blakenship Devin Jackson Tahjea Smith Destanee Roblow Erynn Williams Amelyon Stewart Derrica Gilbert Tiarra Tillison Alexis Brown Tyquanna Ross Taylor Jackson	Heach Coach Asst. Coach WBB Team Players	11	\$218.54	\$19.87	Women's Basketball Christmas Dinner and Ring Ceremony - ER-596718
CC01050	1/29/2025	Glimmer Board Tabling Event	Refreshments	Kendal Redel	LSUS Students	LSUS Students	15	\$34.17	\$2.28	Mental Health Wellness outreach to encourage students to identify support system and positive coping strategies-ER-597137
CC01016	1/28/2025	Interview PSYC Candidate - Wang	Dinner	Meredith Nelson	Anni Wang Meredith Nelson Brenna Griffen	Interview Candidate Professor Assistant Professor	3	\$56.76	\$18.92	Interview PSYC Candidate - Wang - ER-597177
CC01076	1/29/2025	2025 LSUS Homecoming Parade/Pep Rally	Lunch	Rebekah Hensley	LSUS Students	LSUS Students	100	\$271.66	\$2.72	Foster community, celebrate school spirit and facilitate connections between students, alumni and the university community - ER-597716
CC01014	2/2/2025	Induction Ceremony for Psi Chi National Honor Society in Psychology	Dinner	Dr. Tracie Pasold	Attendee List Available	LSUS Students	50	\$532.16	\$10.64	Induction Ceremony for Psi Chi National Honor Society in Psychology - ER-597880
CC01036	1/23/2025	Graduate Students Association brought Sarah Moreno to discuss Counseling Services	Lunch	Angie Walsh	Attendee List Available	LSUS Students	42	\$31.96	\$0.76	Graduate Students Association brought Sarah Moreno to discuss Counseling Services - ER-597926
CC01036	2/5/2025	Spring 2025 Junior Academy 8th Grade Challenge	Refreshments	Brandon Winningham	Junior Academy 8th grade students	Unable to get list from Junior Academy Partners	75	\$82.44	\$1.10	8th graders from the surrounding area come to LSUS for Career/College Fair and Campus tour - ER-600072
CC01016	2/17/2025	SACSCOC Consultant Meeting with Cabinet	Lunch	Matthew Culpepper	Tisha Paredes Robert Smith Helen Taylor Demi Brown Shelby Keith Helen Wise Laura Perdue Lucas Morgan Kim Ramsey	SACSCOC Consultant Chancellor VC For Academic Affairs VC for Student Affairs VC for Finance and Administration Assoc.Provost/Assoc VC for Academic Affairs Executive Director of LSUS Foundation Director of Athletics Chief of Staff	9	\$148.17	\$16.46	Preparation for SACSCOC Accreditation-ER-600881

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	2/14/2025	Lunch with Candidate for Dean position in College of ED and Human Development	Lunch	Dr. Tracie Pasold	Cassandra Williams Tracie Pasold Carrie Ball	LSUS Faculty Members CEHD Dean Candidate	3	\$55.85	\$18.62	Lunch with Candidate for Dean position in College of ED and Human Development - ER-600900
CC01050	2/19/2025	Psychoeducational workshop for students	Refreshments	Kendal Redel	LSUS Students	LSUS Students	15	\$71.51	\$4.77	Discussion of mental health issues and coping strategies, that encourages open discussion, peer to peer support and engagement - ER-601853
CC01016	2/11/2025	Dinner with candidate for Dean, Education and Health Sciences	Dinner	Tibor Szarvas	Dr. Tibor Szarvas Dr. Elisabeth Liebert Dr. Larry Daniel	Dean, CAS Assoc. Dean, CAS Dean of the College of Ed	3	\$98.00	\$32.67	Dinner with candidate for Dean, Education and Health Sciences - ER-602017
CC01016	2/25/2025	Hosting an interview candidate for Early Childhood Ed Faculty Search	Refreshments	Dr. Rosie Cooper	Education Department Members Faculty Candidate	Education Department Members Faculty Candidate	10	\$49.57	\$4.96	Hosting an interview candidate for Early Childhood Ed Faculty Search - ER-602031
CC01016	2/24/2025	Interview Candidate Amanda Rutter	Dinner	Dr. Rosie Cooper	Amanda Rutter Rosie Cooper Cassandra Williams	Faculty Candidate Asst. Professors	3	\$105.30	\$35.10	Interview Candidate Amanda Rutter - ER-602036
CC01016	1/14/2025	Interview PSYCH Candidate Kassandra Kavanaugh	Lunch	Kacie Blalock	Kassandra Kavanaugh Kacie Blalock Megan Davenport	Faculty Candidate Assoc. Professor Graduate Coordinator	3	\$75.00	\$25.00	Interview PSYCH Candidate Kassandra Kavanaugh-ER-602163
CC01016	1/28/2025	Interview PSYCH Candidate Anni Wang	Lunch	Kacie Blalock	Anni Wang Mary Lusk Kacie Blalock	Assoc Professors of PSYCH Faculty Candidate	3	\$50.21	\$16.74	Interview PSYCH Candidate Anni Wang - ER-602168
CC01016	2/25/2025	Candidate for Asst. Poli Sci Professor, Dallas Terry	Lunch	William Hale	Dallas Terry Christopher Hale	Candidate for Poli Sci Chair HSS	2	\$34.19	\$17.10	Candidate for Asst. Poli Sci Professor, Dallas Terry - ER-602704
CC01016	2/26/2025	J.K. Elrod Department of Health Admin. Candidate Visit	Dinner	Rebecca Bogie	Dr. Dev Upadhye Dr. Rebecca Bogie	Faculty Candidate Assistant Dean	2	\$50.94	\$25.47	J.K. Elrod Department of Health Admin. Candidate Visit - ER-602851
CC01016	2/25/2025	ECE Candidate visit	Lunch	Lisa Cooper	Lisa Cooper Matthew Gromlich Amanda Rutter	Faculty Search Committee Member Faculty Candidate	3	\$79.25	\$26.42	ECE Candidate visit - ER-602864
CC01016	2/26/2025	Candidate Interview for 18th and 19th Century British Literature English Department Professor Position	Lunch	Kristie Ann Weeks	Sean Miller Kristie Weeks Dr. Crystal Veronie	LSUS English Dept. faculty Candidate	3	\$92.44	\$30.81	Candidate Interview for 18th and 19th Century British Literature English Department Professor Position - ER - 602916
CC01016	2/19/2025	Faculty Candidate Interview - Director of Research & Instruction Services	Dinner	David Gaither	David Gaither Abigail McCoy Kelly Kingrey-Edwards	Asst. Librarian Director of Access and Discovery & Asst. Librarian Candidate	3	\$88.27	\$29.42	Faculty Candidate Interview - Director of Research & Instruction Services - ER - 603160
CC01019	2/28/2025	Dual Enrollment Day for High School Students	Refreshments	Kim Jackson Melancon	LSUS Dual Enrollment Students	Dual Enrollment Students	13	\$69.03	\$5.31	Dual Enrollment Day for High School Students - ER - 603376

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LSU Shreveport										
CC01016	2/25/2025	Candidate for employment at the University hosted at a meal by personnel. Crystal Veronie applicant for Assoc. Prof. position in English and Foreign Languages	Dinner	Sean Miller	Sean Miller Sam Canon Crystal Veronie	Ass. Professors Candidate for employment	3	\$55.00	\$18.33	Candidate for employment at the University hosted at a meal by personnel. Crystal Veronie applicant for Assoc. Prof. position in English and Foreign Languages - ER-603620
CC01016	2/26/2025	Candidate for employment at the University hosted at a meal by personnel. Elizabeth Weybright applicant for Assoc. Prof. position in English and Foreign Languages	Dinner	Sean Miller	Sean Miller Dorie LaRue Elizabeth Weybright	Ass. Professors Candidate for employment	3	\$61.25	\$20.42	Candidate for employment at the University hosted at a meal by personnel. Elizabeth Weybright applicant for Assoc. Prof. position in English and Foreign Languages - ER-603624
CC01016	2/27/2025	Faculty Candidate Meet & Greet	Refreshments	Dr. Rosie Cooper	Amy Nissley Dept. of ED. Members	Candidate Dept. of ED Faculty	10	\$33.98	\$3.40	Faculty Candidate Meet & Greet - ER-603763
CC01016	2/28/2025	Morning refreshments for MEDCI Faculty Candidate Dr. Kristen Pratt	Refreshments	Dr. Matthew Gromlich	Kristen Pratt LSUS Dept. of ED Faculty & Guests	MEDCI Faculty Candidate Faculty & Guests	18	\$102.53	\$5.70	Morning refreshments for MEDCI Faculty Candidate Dr. Kristen Pratt-ER-604049
CC01016	2/27/2025	J.K. Elrod Department of Health Admin. Candidate Visit	Lunch	Dr. Reshad Osmani	Dr. Dev Upadhye Dr. Reshad Osmani	Faculty Candidate Asst. Professor	2	\$50.14	\$25.07	J.K. Elrod Department of Health Admin. Candidate Visit-ER-605191
CC01016	2/17/2025	Lunch for CEHD Dean Candidate - Allen Grant	Lunch	Dr. Kevin Baxter	Dr. Kevin Baxter Dr. Nelson Coulter Dr. Allen Grant	CEHD Dean Search Committee members CEHD Dean Candidate	3	\$108.53	\$36.18	Lunch for CEHD Dean Candidate - Allen Grant ER-607573
CC01016	2/12/2025	Lunch for CEHD Dean Candidate - Larry Daniel	Lunch	Dr. Kevin Baxter	Dr. Kevin Baxter Dr. Traci Pasold Dr. Larry Daniel	CEHD Dean Search Committee members CEHD Dean Candidate	3	\$69.11	\$23.04	Lunch for CEHD Dean Candidate - Larry Daniel-ER-607573
CC01076	11/25/2024	Thankful Monday Event - Celebration of holidays to bring students together	Lunch	The Port Grille	LSUS Students	LSUS Students	200	\$1,737.07	\$8.69	Thankful Monday Event - Celebration of holidays to bring students together-JE-645546
CC01076	1/15/2025	Food passed out to students for Campus Kickoff event scheduled 01/09/2025	Lunch	The Port Grille	LSUS Students/Faculty/Staff	LSUS Students/Faculty/Staff	275	\$2,881.70	\$10.48	This event was scheduled for 01/09/2025 and cancelled due to bad weather. Food had already been purchased for the event so it was given out to students/faculty/staff on 01/15/2025 -JE-645546
CC01076	1/28/2025	LSUS Homecoming Bonfire	Dinner	The Port Grille	LSUS Students	LSUS Students	200	\$863.07	\$4.32	LSUS Homecoming Bonfire (Vegetarian options) - JE-645546
CC01076	1/28/2025	LSUS Homecoming Bonfire	Reception	The Port Grille	LSUS Students	LSUS Students	250	\$273.12	\$1.09	LSUS Homecoming Bonfire (Smoers Kits) - JE-645546
CC01076	1/27/2025	Kickoff of LSUS Homecoming Week	Refreshments	The Port Grille	LSUS Students	LSUS Students	250	\$273.12	\$1.09	Hot Chocolate to enhance the Kickoff of Homecoming Week-JE-645546
CC01019	7/29/2024	Professional Development for Dual Enrollment teachers to meet Board of Regents and SACS requirements	Refreshments Lunch	The Port Grille	Dual Enrollment Teachers/Liasons (List available)	Dual Enrollment Teachers/Liasons (List available)	45	\$698.66	\$15.53	Professional Development for Dual Enrollment teachers to meet Board of Regents and SACS requirements-JE-645546

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										
CC01039	5/30/2024	2024 DICE Asian American Pacific Islander Event	Reception	The Port Grille	List Available	List Available	60	\$420.07	\$7.00	2024 DICE Asian American Pacific Islander Event JE-645546
CC01019	1/24/2025	Regional Social Studies Fair	Breakfast	The Port Grille	Community Volunteer Judges	LSUS Faculty Staff, Alumni, Retirees	50	\$382.37	\$7.65	To help our students in our region to compete for the regional social studies fair and represent us at the state level of social studies fair competition - JE-645546
CC01037	12/17/2024	The Holiday Lunch for the Provost's Council	Lunch	The Port Grille	Ann-Marie Buner Tracey Paula Adkins Rebecca Bogie Sherri Bohannon Leigh Chambers Demi Brown Amanda Lewis Elisabeth Leibert Angela Pellerin Brian Sherman Erin Smith Tibor Szarvas Helen Taylor Mary Lois White Katherine Wickstrom Cassandra Williams Helen Wise Dennis Wissing Robert Smith Dalila Salazar Shelby Keith Sanjay Menon Kim Ramsey Betty Gaither	LSUS Faculty, Staff Chancellor	25	\$420.34	\$16.81	The Holiday Lunch for the Provost's Council-JE-645546
CC01037	1/17/2025	Faculty Senate Meeting	Lunch	The Port Grille	Leah Windmeyer Kim Munsun Syed Zaidi Si Chen Tingsten (Robbie) Yeh Amin Saleh Felice Williams Maggie Gifford Syed Noor Cheryl White Alex Mikaberidze Allen Garcie Debbie Shepherd Ryland Johnson Minsun Kim Helen Taylor Helen Wise Shelby Keith Heather Carpenter Scott Hardwick Robert Smith Campus Federal Rob Lindsey Brian Sherman Elizabeth Liebert Brandy Hayse	LSUS Faculty, Staff Chancellor	16	\$179.99	\$11.25	Faculty Senate Meeting-JE-645546

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										
CC01037	12/12/2024	Faculty Senate Meeting	Lunch	The Port Grille	Minsun Kim Syed Zaidi Tingsten Yeh Si Chen Amin Saleh Felice Williams Cassandra Williams Maggie Gifford Syed Noor Cheryl White Alexander Mikaberidze Debbie Shepherd Roger Zhao Leah Widmeyer Helen Taylor	LSUS Faculty	15	\$179.99	\$12.00	Faculty Senate Meeting-JE-645546
CC01058	12/12/2024	Commencement Exercises Reception	Reception	The Port Grille	LSUS Students	LSUS Students	192	\$665.06	\$3.46	To welcome out of town graduates and their families in preparation for commencement exercises. Tour of the campus and mixer-JE-645546
CC01019	12/13/2024	Mental Health & Substance Abuse Prevention for Caddo and Bossier school social workers, teachers, psychologists	Breakfast	The Port Grille	List Available	List Available	125	\$785.23	\$6.28	Mental Health & Substance Abuse Prevention for Caddo and Bossier school social workers, teachers, psychologists-JE-645546
CC01019	12/13/2024	Mental Health & Substance Abuse Prevention for Caddo and Bossier school social workers, teachers, psychologists	Lunch	The Port Grille	List Available	List Available	125	\$1,915.97	\$15.33	Mental Health & Substance Abuse Prevention for Caddo and Bossier school social workers, teachers, psychologists-JE-645546
CC01054	12/4/2024	Professional Development	Refreshments Lunch	The Port Grille	List Available	LSUS Staff & Faculty	48	\$1,176.00	\$24.50	Professional Development-JE-645546
CC01048	1/6/2025	Mediation Training	Lunch	The Port Grille	List Available	LSUS Staff Student Affairs Counseling Services Student Activities Community Engagement LSUBR Presenter Career Services Student Success Center Recruitment Scholarship Development Admissions	30	\$522.77	\$17.43	Mediation Training-JE-645546

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										
CC01048	1/6/2025	Mediation Training	Breakfast	The Port Grille	List Available	LSUS Staff Student Affairs Counseling Services Student Activities Community Engagement LSUBR Presenter Career Services Student Success Center Recruitment Scholarship Development Admissions	30	\$213.04	\$7.10	Mediation Training-JE-645546
CC01136	2/14/2025	Drink Coupons for Students	Refreshments	Stacks Catering	LSUS Students	LSUS Students	100	\$500.00	\$5.00	Drink Coupons for Students-JE-649198
CC01136	2/14/2025	Food Coupons for Students	Lunch	The Port Grille	LSUS Students	LSUS Students	20	\$200.00	\$10.00	Food Coupons for Students-JE-649200
CC01019	2/28/2025	Dual Enrollment Day	Lunch	The Port Grille	High School Students	High School Students	200	\$2,018.28	\$10.09	Dual Enrollment Day-JE-650628
CC01025	1/16/2025	Nonprofit Capacity Building Cohort 2025 meeting 1	Breakfast	The Port Grille	Jessica Gorman Terri Mathews Rae Phillips Emerie Holtzclaw Alex Person Lynn Bryan Jazmin Jernigan Anneka Alexander Bennie Dotie Kelly Berne Matha Tyler Logan Lewis Jeff Brasher Brittany Pope	Nonprofit Mentees and Nonprofit Mentors	20	\$228.33	\$11.42	Nonprofit Capacity Building Cohort 2025 meeting 1-JE-650628
CC01025	1/23/2025	Nonprofit Capacity Building Cohort 2025 check-in meeting	Breakfast	The Port Grille	Lauren Jones Dianne Clark Nicole Lowe AJ Dunn Nita Cook Madison Poche Martina Williams Cassie Hubble Diane Libro Frances Williams Kelli Todd Laurie Boswell	Nonprofit Mentees and Nonprofit Mentors	10	\$130.56	\$13.06	Nonprofit Capacity Building Cohort 2025 check-in meeting-JE-650628

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										
CC01054	2/12/2025	HOCO Debrief meeting	Lunch	The Port Grille	Jazmin Jernigan Angela Myles Ken Betzing Erin Smith Caitlin Leblanc Matt Vines Kylie Richter Emmanuel Sims Rebekah Hensley Jami Brossette Michael Jones Jeremy Gill Nathan Dunams Shelley Moore Brittany Gay Angela Burton Matthew Culpepper Si Chen Mike Ferrell Charles Thompson Dave Faulk Blake Rodgers Allen Johnson Rhonda Combs Zeeshan Noor Cassandra Williams Dalila Salazar Morningstar	Alumni Media/PR Student Life Events Recruitment Purchasing/Staff Senate Staff Senate Faculty Retiree/Alumni Foundation SPD Health & Safety Catering Athletics Chancellor and Chancellor's Office	35	\$597.87	\$17.08	HOCO Debrief meeting-JE-650628
CC01039	2/26/2025	2025 Play Presentation "The Face of Emmett Till"	Reception	The Port Grille	Guest List Available	Guest List Available	200	\$2,944.29	\$14.72	Black History Month Event - 2025 Play Presentation "The Face of Emmett Till" Luncheon-JE-650628
CC01039	2/26/2025	2025 Play Presentation "The Face of Emmett Till"	Breakfast	The Port Grille	Guest List Available	Guest List Available	30	\$81.94	\$2.73	Black History Month Event - 2025 Play Presentation "The Face of Emmett Till" Luncheon-JE-650628
CC01233	2/24/2025	Dinner for Tri-Alpha Inductee & Families	Buffet Reception Dinner	The Port Grille	LSUS Student Inductees and Guests LSUS Staff, Faculty, Student Org. Officer, Alum	LSUS Student Inductees and Guests LSUS Staff, Faculty, Student Org. Officer, Alum	80	\$1,127.46	\$14.09	Dinner for Tri-Alpha Inductee & Families-JE-650628
CC01016	2/12/2025	FLC Meeting	Lunch	The Port Grille	Rogers Martin Melinda Cassel Laura Meiki Stephanie McConnell Stephanie Villalba Holly Berry Saja Teeti Adrienne Davis	LSUS Faculty	8	\$123.78	\$15.47	FLC Meeting-JE-650628
CC01136	Cancelled-attendees could not make it due to bad weather-food was donated to our food pantry	CCA Complete College America	Breakfast	The Port Grille	Invite List Available	Invite List Available	45	\$93.24	\$2.07	To create data-driven practices; Set KPIs and create a data framework; hands-on exploration of how AI can support data work; gain insights into creating data driven cultures-JE650628

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										
CC01276	2/20/2024	Financial Aid Night	Refreshments	The Port Grille	Invite List Available	LSUS Faculty	60	\$188.46	\$3.14	Financial Aid Night-JE-650628
CC01136	2/14/2025	Drink Coupons for Students	Refreshments	Stacks Catering	LSUS Students	LSUS Students	100	\$500.00	\$5.00	Correction to ledger account JE-649198
CC01016	12/10/2024	Forensic Training	Refreshments	The Port Grille	LSUS Faculty	LSUS Faculty	20	\$144.76	\$7.24	Forensic Training-JE-650628
CC01016	12/10/2024	Forensic Training	Lunch	The Port Grille	Bhavya Sarda Ivy Beltz Harold Quinn Lei Tran Amy Erickson	Undergraduate Student (Chemistry/Physics) Graduate Student (Biology) Undergraduate Student (Computer Science/Criminal Justice) Lab Technician (Biology/Chemistry) Faculty (Biology)	5	\$95.60	\$19.12	Forensic Training-JE-650628
CC01016	12/11/2024	Forensic Training	Lunch	The Port Grille	Bhavya Sarda Ivy Beltz Harold Quinn Lei Tran Amy Erickson	Undergraduate Student (Chemistry/Physics) Graduate Student (Biology) Undergraduate Student (Computer Science/Criminal Justice) Lab Technician (Biology/Chemistry) Faculty (Biology)	5	\$95.60	\$19.12	Forensic Training-JE-650628
CC01016	12/11/2024	Forensic Training	Refreshments	The Port Grille	LSUS Faculty	LSUS Faculty	20	\$144.76	\$7.24	Forensic Training-JE-650628
CC01016	2/10/2025	Faculty Senate Meeting	Lunch	The Port Grille	Leah Windmeyer Kim Minsun Syed Zaidi Si Chen Tingsten (Robbie) Yeh Amin Saleh Felice Williams Maggie Gifford Syed Noor Cheryl White Alex Mikaberidze Allen Garcie Debbie Shepherd Ryland Johnson Minsun Kim Helen Taylor	LSUS Faculty	16	\$261.33	\$16.33	Faculty Senate Meeting-JE-650628

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LSU Shreveport										
CC01016	2/12/2025	Candidate Search for Dean position	Breakfast	The Port Grille	Invite List Available	Deans Office Education Department Medci/Medl Program Kinesiology & Health Science MPH Program Weightlifting Center HPE Leadership Studies Dept. Psychology Dept. MSABA/MSC/SSP Programs Community Counseling & Psychology Clinic LPN Program	50	\$412.42	\$8.25	Candidate Search for Dean position-JE-650628
CC01016	2/14/2025	Candidate Search for Dean position	Breakfast	The Port Grille	Invite List Available	Deans Office Education Department Medci/Medl Program Kinesiology & Health Science MPH Program Weightlifting Center HPE Leadership Studies Dept. Psychology Dept. MSABA/MSC/SSP Programs Community Counseling & Psychology Clinic LPN Program	50	\$412.42	\$8.25	Candidate Search for Dean position-JE-650628

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
CC01016	2/17/2025	Candidate Search for Dean position	Breakfast	The Port Grille	Invite List Available	Deans Office Education Department Medci/Medl Program Kinesiology & Health Science MPH Program Weightlifting Center HPE Leadership Studies Dept. Psychology Dept. MSABA/MSC/SSP Programs Community Counseling & Psychology Clinic LPN Program	50	\$412.42	\$8.25	Candidate Search for Dean position-JE-650628
LSU Health Sciences Center New Orleans										
5229500010	4/24/2025	Hosting University guests/Student Event	dinner	N/A	University guests, LSUHSC faculty, students	University guests, LSUHSC faculty, students	300	10,000.00	33.33	Reception honoring Dental School students and distinguished guests- student activity funds
14976901GZ	3/21/2025	SOM Match Day event	dinner	N/A	LSUHSC students	LSUHSC students	150	5,000.00	33.33	Ceremony for the Class of 2025 medical school students to announce their match with residency programs
5497700013	9/10/2024	Hosting University guest	dinner	N/A	Alejandro Chade, LSUHSC Faculty	University guest, LSUHSC faculty	3	127.91	42.64	Cardiovascular Ctr hosting University guest speaker
5497700013	12/16/2024	Hosting University guest	dinner	N/A	Nanami Senoo, LSUHSC Faculty	University guest, LSUHSC faculty	4	135.00	33.75	Cardiovascular Ctr hosting University guest speaker
5497700013	12/17/2024	Hosting University guest	dinner	N/A	Nanami Senoo, LSUHSC Faculty	University guest, LSUHSC faculty	4	135.00	33.75	Cardiovascular Ctr hosting University guest speaker
5497700013	1/13/2025	Hosting University guest	dinner	N/A	Carrie Weise, LSUHSC Faculty	University guest, LSUHSC faculty	3	135.00	45.00	Cardiovascular Ctr hosting University guest speaker
5497700013	1/14/2025	Hosting University guest	dinner	N/A	Carrie Weise, LSUHSC Faculty	University guest, LSUHSC faculty	3	135.00	45.00	Cardiovascular Ctr hosting University guest speaker
5226000006	12/12/2025	Resident Interviews	breakfast	N/A	LSUHSC Faculty, staff, interviewees	Candidate, LSUHSC staff	53	88.16	1.66	Dental School Resident interviews
5492000002	8/21/2024	In Service Exam Day Resident- all day event	lunch	N/A	LSUHSC residents	LSUHSC staff	84	178.65	2.13	In service exams for SOM residents
5492000002	8/15/2024	In Service Exam Day Resident- all day event	lunch	N/A	LSUHSC residents	LSUHSC staff	84	187.63	2.23	In service exams for SOM residents
5580500002	1/7/2025	Faculty retreat- all day event	breakfast/lunch	N/A	LSUHSC Faculty	LSUHSC staff	8	232.44	29.06	Biostatics & Data Sciences Faculty Retreat- all day event
14976902DA	1/13/2025	faculty interview	dinner	N/A	Danielle Gilbert, LSUHSC faculty	Candidate, LSUHSC staff	4	239.24	59.81	SOM interview
14976902DA	12/16/2024	faculty interview	dinner	N/A	Colton Creel, LSUHSC Faculty	Candidate, LSUHSC staff	4	209.44	52.36	SOM interview
14976902DA	1/6/2025	faculty interview	dinner	N/A	Tyler Luu, LSUHSC Faculty	Candidate, LSUHSC staff	4	239.46	59.87	SOM interview
149748022A	10/14/2024	Hosting University guest	dinner	N/A	Gago Lopez, LSUHSC faculty	University guest, LSUHSC faculty	4	178.49	44.62	Cancer Ctr to host University guest to discuss research opportunities
5057000004	4/4/2025	School of Allied Health Student Event	dinner	N/A	Allied Health students	LSUHSC students	200	2,500.00	12.50	Annual student event- student activity account
149600045A	1/31/2025	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	42.27	8.45	Pediatric resident recruitment interview

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149600045A	1/17/2025	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	45.15	9.03	Pediatric resident recruitment interview
149600045A	1/16/2025	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	44.02	8.80	Pediatric resident recruitment interview
149600045A	1/10/2025	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	43.39	8.68	Pediatric resident recruitment interview
149600045A	12/20/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	48.17	9.63	Pediatric resident recruitment interview
149600045A	12/13/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	51.57	10.31	Pediatric resident recruitment interview
149600045A	12/6/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	45.23	9.05	Pediatric resident recruitment interview
149600045A	11/22/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	51.88	10.38	Pediatric resident recruitment interview
149600045A	11/15/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	42.86	8.57	Pediatric resident recruitment interview
149600045A	11/14/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	21.28	4.26	Pediatric resident recruitment interview
149600045A	11/8/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	46.85	9.37	Pediatric resident recruitment interview
LSU Health Sciences Center New Orleans										
149600045A	11/1/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	34.84	6.97	Pediatric resident recruitment interview
149600045A	10/25/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	45.90	9.18	Pediatric resident recruitment interview
149600045A	10/24/2025	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	44.26	8.85	Pediatric resident recruitment interview
149600045A	10/18/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	44.88	8.98	Pediatric resident recruitment interview
149600045A	10/17/2024	Resident Recruitment Interviews	lunch	N/A	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	5	42.61	8.52	Pediatric resident recruitment interview
5497700013	2/18/2025	Hosting University guest	dinner	N/A	Srinivas Sriramula, LSUHSC faculty	University guest, LSUHSC faculty	3	90.00	30.00	Cardiovascular Ctr hosting University guest speaker
5497700013	2/4/2025	Hosting University guest	dinner	N/A	Ting Yang, LSUHSC faculty	University guest, LSUHSC faculty	3	135.00	45.00	Cardiovascular Ctr hosting University guest speaker
5497700013	2/17/2025	Hosting University guest	dinner	N/A	Srinivas Sriramula, LSUHSC faculty	University guest, LSUHSC faculty	3	135.00	45.00	Cardiovascular Ctr hosting University guest speaker
5052000016	1/29/2025	Early Head Start training	refreshments	N/A	Early Head Start teachers, staff	University guests, LSUHSC staff	70	53.13	0.76	Early Head Start training- all day event
105200302A	1/29/2025	Early Head Start training	lunch	N/A	Early Head Start teachers, staff	University guests, LSUHSC staff	70	566.80	8.10	Early Head Start training- all day event
14923252BW	1/16/2025	Hosting University guests	lunch	N/A	Nicole Brown, LSUHSC Faculty, staff	University guest, LSUHSC faculty	9	163.72	18.19	Viiv site pre study visit
0050100004	1/7/2025	Administrative Retreat- all day event	lunch	N/A	LSUHSC Faculty	LSUHSC staff	13	258.00	19.85	School of Allied Health administrative retreat- all day event
5220100010	1/20/2025	Hosting University guests	breakfast	N/A	guest speakers, LSUHSC faculty staff	University guests, LSUHSC faculty, staff	55	959.00	17.44	Periodontics annual course review
5220100010	1/18/2025	Hosting University guests	breakfast	N/A	guest speakers, LSUHSC faculty staff	University guests, LSUHSC faculty, staff	62	970.00	15.65	Periodontics annual course review
5220100010	1/19/2025	Hosting University guests	lunch	N/A	guest speakers, LSUHSC faculty staff	University guests, LSUHSC faculty, staff	65	995.00	15.31	Periodontics annual course review

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5220100010	1/17/2025	Hosting University guests	lunch	N/A	guest speakers, LSUHSC faculty staff	University guests, LSUHSC faculty, staff	65	1,205.00	18.54	Periodontics annual course review
5220100010	1/18/2025	Hosting University guests	lunch	N/A	guest speakers, LSUHSC faculty staff	University guests, LSUHSC faculty, staff	65	1,492.00	22.95	Periodontics annual course review
5492000002	1/30/2025	Resident Interviews	dinner	N/A	Interviewees, LSUHSC staff	Candidate, LSUHSC staff	49	610.00	12.45	Internal Medicine resident interview/meet and greet, second look
5220100010	1/19/2025	Hosting University guests	breakfast	N/A	guest speakers, LSUHSC faculty staff	University guests, LSUHSC faculty, staff	55	710.00	12.91	Periodontics annual course review
5220100010	1/20/2025	Hosting University guests	lunch	N/A	guest speakers, LSUHSC faculty staff	University guests, LSUHSC faculty, staff	57	729.50	12.80	Periodontics annual course review
5220100010	1/17/2025	Hosting University guests	breakfast	N/A	guest speakers, LSUHSC faculty staff	University guests, LSUHSC faculty, staff	62	857.50	13.83	Periodontics annual course review
5497700013	2/25/2025	Hosting University guest	dinner	N/A	Pablo Ortiz, LSUHSC faculty, students	University guests, LSUHSC faculty, students	6	270.00	45.00	Hosting guest of the Cardiovascular Ctr.

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 Sciences Center New Orleans										
5497700013	1/28/2025	Hosting University guest	lunch	Farah Prezume	Xu Xiaojang, LSUHSC staff, students	University guests, LSUHSC staff, students	25	415.15	16.61	Hosting guest of the Cardiovascular Ctr.
149748022A	1/30/2025	Faculty Interview	lunch	Jeffrey Rubin	Patrick Ma, LSUHSC Faculty	Candidate, LSUHSC staff	2	24.82	12.41	Cancer Center Division Chief interview
105200302A	1/29/2025	Early Head Start training	dinner	Lynn Lallier	Early Head Start teachers, staff	University guests, LSUHSC staff	20	292.92	14.65	Early Head Start training- all day event
105200302A	1/29/2025	Early Head Start training	lunch	Lynn Lallier	Early Head Start teachers, staff	University guests, LSUHSC staff	75	851.33	11.35	Early Head Start training- all day event
149748022A	1/31/2025	Faculty Interview	lunch	Jeffrey Rubin	Patrick Ma, LSUHSC Faculty	Candidate, LSUHSC staff	2	77.77	38.89	Cancer Center Division Chief interview
5103500017	1/30/2025	Hosting University guest	lunch	Heidi Braden	Jason Wertheim, LSUHSC student	University guest, LSUHSC student	7	93.16	13.31	Physiology hosting seminar speaker
5497700013	2/25/2025	Hosting University guest	breakfast	Jean Carnal	University Guest, LSUHSC Faculty, staff, students	University guest, LSUHSC faculty, staff, students	25	109.77	4.39	Cancer Center Hosting University guest
5497700013	2/18/2025	Hosting University guest	breakfast	Jean Carnal	University Guest, LSUHSC Faculty, staff, students	University guest, LSUHSC faculty, staff, students	25	101.18	4.05	Cancer Center Hosting University guest
5497700013	1/27/2024	Hosting University guest	breakfast	Jean Carnal	University Guest, LSUHSC Faculty, staff, students	University guest, LSUHSC faculty, staff, students	25	81.75	3.27	Cancer Center Hosting University guest
0220105001	1/3/2025	Student orientation	lunch	Mindy Guillotte	LSUHSC students, faculty, staff	LSUHSC students, faculty, staff	8	198.59	24.82	Orientation for incoming IEDP students
5495000001	1/13/2025	Resident Interviews	lunch	Emilie Gauthier	Interviewees, LSUHSC Faculty	Candidate, LSUHSC staff	67	199.77	2.98	ENT Resident Interviews- all day event
14976800AA	1/13/2025	Resident Interviews	breakfast	Leslie Brunious	Interviewees, LSUHSC Faculty, staff	Candidate, LSUHSC staff	14	202.18	14.44	Anesthesiology resident interview- all day event
14976802AN	1/9/2025	Resident Interviews	lunch	Heather Clary	Interviewees, LSUHSC Faculty	Candidate, LSUHSC staff	10	204.23	20.42	Radiology Resident interviews
14976800AA	1/13/2025	Resident Interviews	Lunch	Leslie Brunious	Interviewees, LSUHSC Faculty, staff	Candidate, LSUHSC staff	14	215.00	15.36	Anesthesiology resident interview- all day event
14976800AA	1/3/2025	Resident Interviews	breakfast	Leslie Brunious	Interviewees, LSUHSC Faculty, staff	Candidate, LSUHSC staff	14	217.13	15.51	Anesthesiology resident interview- all day event
14976800AA	1/3/2025	Resident Interviews	lunch	Leslie Brunious	Interviewees, LSUHSC Faculty, staff	Candidate, LSUHSC staff	14	264.35	18.88	Anesthesiology resident interview- all day event
5550100014	1/6/2025	New student orientation	lunch	Tiffany Thomas	LSUHSC students, faculty, staff	LSUHSC students, faculty, staff	15	296.74	19.78	Nursing off campus instructional site student orientation- all day event
14976902CU	1/27/2025	Interview	lunch	Terrence Denkins	Paul LeLorier, LSUHSC faculty, staff	Candidate, LSUHSC staff	30	358.80	11.96	Interview for Cardiology Section Chief
14976800AA	1/31/2025	Hosting University Guest	breakfast	Leslie Brunious	Lynn Macksey, LSUHSC Faculty, staff	University guest, LSUHSC faculty, staff	30	367.16	12.24	Anesthesiology grand rounds event with University guest speaker
14976802AN	1/8/2025	Resident Interviews	lunch	Heather Clary	Interviewees, LSUHSC faculty, staff	Candidate, LSUHSC staff	10	217.10	21.71	Radiology program resident interviews
14976802AF	1/17/2025	Interview	lunch	Brooke Baltz	Hamidreza Saber, LSUHSC Faculty	Candidate, LSUHSC staff	22	376.94	17.13	Neurology faculty recruitment and presentation
5229500010	1/2/2025	OMS Academic Conference- student activity	lunch	Jessica Helgeson	LSUHSC students, faculty	LSUHSC students, faculty	38	382.75	10.07	student interest group activity- student funding account
14976902AK	1/13/2025	Interview	lunch	Barbara Richardson	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	14	222.07	15.86	Adult Neurology candidate interviews
149748022A	1/10/2025	Hosting University Guest	lunch	Jasmine Billips	Jorge Cortes, LSUHSC faculty	University guest, LSUHSC faculty	25	387.72	15.51	University guest will present to Cancer Ctr.

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5497700013	1/14/2025	Hosting University Guest	lunch	Farah Prezume	Carrie Wiese, LSUHSC Faculty	University guest, LSUHSC faculty	25	393.50	15.74	Hosting University guest at Cardiovascular seminar series
LSU Health Sciences Center New Orleans										
5229500010	2/3/2025	OMFS Interest Meeting- student activity	lunch	Jessica Helgeson	LSUHSC students, faculty	LSUHSC students, faculty	36	396.31	11.01	Oral Surgery Maxiofacial student interest group meeting- all day event
5495000001	1/14/2025	ENT Didactic meeting	breakfast	Emilie Gauthier	LSUHSC students, faculty, staff	LSUHSC students, faculty, staff	60	451.91	7.53	ENT Didactic meeting- all day event
5497700013	1/28/2025	Hosting University Guest	lunch	Farah Prezume	Xu Xiaojiang, LSUHSC Faculty, students	University guest, LSUHSC faculty, students	25	453.96	18.16	Hosting University guest at Cardiovascular seminar series
5492000002	1/31/2025	Resident interviews	lunch	Krystan Hoskings	Interviewees, LSUHSC Faculty, staff	Candidate, LSUHSC staff	50	454.60	9.09	Internal Medicine Resident interviews- all day event
0050145001	1/6/2025	New Student Orientation	lunch	Yudialys Cazanias	LSUHSC students	LSUHSC students	140	469.60	3.35	New student orientation- all day event
14976902DA	1/7/2025	Interview	lunch	David Little	Interviewees, LSUHSC Faculty	Candidate, LSUHSC staff	15	520.70	34.71	Infectious Disease Faculty recruitment
5493000019	2/1/2025	Neurology Nerve Dissection Course	Breakfast	Brooke Baltz	University guests, LSUHSC faculty, students	University guests, LSUHSC faculty, students	60	539.00	8.98	Neurology Nerve Dissection Course- all day event
14976902CZ	1/17/2025	Hosting University guest	lunch	Ian Scott	University guests, LSUHSC faculty, students	University guest, LSUHSC faculty, students	50	555.14	11.10	School of Medicine Grand Rounds with University Guest speakers
14976902AK	2/11/2025	Resident exams- all day event	breakfast	Barbara Richardson	LSUHSC faculty, staff	LSUHSC staff	18	291.54	16.20	All day rite exams for Neurology residents
14976902CV	1/3/2025	Hosting University Guest	lunch	Krystan Hoskings	Corey Gregg, LSUHSC Faculty, staff	University guest, LSUHSC faculty, staff	50	603.81	12.08	SOM hosting university guest- presenting grand rounds
14976802AN	1/9/2025	Resident Interviews	dinner	Heather Clary	Interviewees, LSUHSC faculty	Candidate, LSUHSC staff	29	614.02	21.17	Radiology recruitment meet and greet
5495000001	2/4/2025	ENT Didactic meeting	breakfast	Emilie Gauthier	LSUHSC students, faculty, staff	LSUHSC students, faculty, staff	60	705.74	11.76	ENT Didactic meeting- all day event
5495000001	1/13/2025	Interviews	lunch	Emilie Gauthier	Interviewees, LSUHSC Faculty	Candidate, LSUHSC staff	67	881.25	13.15	ENT Resident Interviews- all day event
5495000001	2/4/2025	ENT Didactic meeting	lunch	Emilie Gauthier	LSUHSC students, faculty, staff	LSUHSC students, faculty, staff	60	944.86	15.75	ENT Didactic meeting- all day event
5493000019	2/1/2025	Neurology Nerve Dissection Course	lunch	Brooke Baltz	University guests, LSUHSC faculty, students	University guests, LSUHSC faculty, students	60	1,007.60	16.79	Neurology Nerve Dissection Course- all day event
105200302A	1/29/2025	Early Head Start training	lunch	Lynn Lallier	LSUHSC Affiliates, faculty, staff	University guests, LSUHSC faculty, staff	70	851.33	12.16	Early Head Start training- all day event
105200302A	1/29/2025	Early Head Start training	dinner	Lynn Lallier	LSUHSC Affiliates, faculty, staff	University guests, LSUHSC faculty, staff	20	292.92	14.65	Early Head Start training- all day event
5495000001	1/14/2025	ENT Didactic meeting	lunch	Emilie Gauthier	LSUHSC students, faculty, staff	LSUHSC students, faculty, staff	60	1,176.72	19.61	ENT Didactic meeting- all day event
5495000001	1/13/2025	resident interviews	breakfast	Emilie Gauthier	Interviewees, LSUHSC Faculty	Candidate, LSUHSC staff	67	1,560.25	23.29	ENT Resident Interviews- all day event
14976802AI	1/17/2025	resident interviews	breakfast/refreshments	Dana Stewart	Interviewees, LSUHSC Faculty	Candidate, LSUHSC staff	70	1,650.00	23.57	Orthopedic Resident interviews- all day event
14976802AI	1/17/2025	resident interviews	lunch	Dana Stewart	Interviewees, LSUHSC Faculty	Candidate, LSUHSC staff	70	1,447.50	20.68	Orthopedic Resident interviews- all day event
14976802AM	2/8/2025	Community Outreach event	lunch	N/A	University guests, LSUHSC faculty students	University guests, LSUHSC faculty, students	30	58.53	1.95	Health Information workshop & survey collection
14976900BE	2/8/2025	Community Outreach event	lunch	N/A	University guests, LSUHSC faculty students	University guests, LSUHSC faculty, students	30	58.53	1.95	Health Information workshop & survey collection

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
5226000006	2/6/2025	OMFS conference Oral Surgery	breakfast	N/A	University Guests, LSUHSC Faculty	University guest, LSUHSC faculty	36	68.30	1.90	OMFS Conference- all day event
LSU Health Sciences Center New Orleans										
5588000004	2/20/2025	Student SGA event	lunch	N/A	LSUHSC students, faculty	LSUHSC students, faculty	25	161.80	6.47	To provide updates to SOPH student body-student activity account
5057000004	2/19/2025	Student SGA event	refreshments	N/A	LSUHSC students	LSUHSC students	400	247.57	0.62	SGA disburse student survey- student activity account
14976902EA	1/16/2025	Faculty Interview	Lunch	N/A	Sarah Bond, LSUHSC Faculty	Candidate, LSUHSC staff	3	73.63	24.54	SOM interview
14976902EA	2/28/2025	Faculty Interview	lunch	N/A	Thomas Simon, LSUHSC Faculty	Candidate, LSUHSC staff	3	73.72	24.57	SOM interview
149600045A	2/1/2025	Community Outreach event	lunch	N/A	University Guests, LSUHSC Faculty	University guests, LSUHSC faculty	40	928.57	23.21	Community event at Children's hospital- all day event
14976902EA	2/6/2025	Faculty Interview	lunch	N/A	Jamie Tran, LSUHSC Faculty	Candidate, LSUHSC staff	3	97.26	32.42	SOM interview
14976902EA	2/17/2025	Faculty Interview	lunch	N/A	Charles Woodall, LSUHSC Faculty	Candidate, LSUHSC staff	3	83.53	27.84	SOM interview
5057000004	3/21/2025	Student event	lunch	N/A	LSUHSC students	LSUHSC students	70	1,441.42	20.59	Allied Health Student event- student activity account
14976802AN	3/16/2025	Radiology training course- all day	Breakfast	Heather Clary	LSUHSC Faculty, staff, VA faculty	University guest, LSUHSC faculty, staff	24	431.55	17.98	Radiology Boot Camp- all day event
14976802AN	3/16/2025	Radiology training course- all day	lunch	Heather Clary	LSUHSC Faculty, staff, VA faculty	University guest, LSUHSC faculty, staff	24	327.58	13.65	Radiology Boot Camp- all day event
14976802AP	3/6/2025	In Service Training exam- all day	Breakfast	Amelia Haag	LSUHSC Residents, staff	LSUHSC staff	14	251.11	17.94	ASPS In Service exam- all day event
14976802AP	3/6/2025	In Service Training exam- all day	lunch	Amelia Haag	LSUHSC Residents, staff	LSUHSC staff	14	219.99	15.71	ASPS In Service exam- all day event
0622300001	3/17/2025	Hosting University Guest	lunch	Tonika Lockhart Mackie	Nadia Delahoussaye, LSUHSC Faculty, staff, students	University guest, LSUHSC faculty, staff	22	389.28	17.69	IRB meeting and training session
5497700013	3/18/2025	Hosting University Guest	breakfast	Jean Carnal	Andrea Zsombok, LSUHSC Faculty, staff, students	University guest, LSUHSC faculty, staff, students	25	71.98	2.88	Cardiovascular Ctr hosting University guest speaker
5497700013	3/25/2025	Hosting University Guest	breakfast	Jean Carnal	Jinju Wang, LSUHSC Faculty, staff, students	University guest, LSUHSC faculty, staff, students	25	62.60	2.50	Cardiovascular Ctr hosting University guest speaker
5497700013	3/18/2025	Hosting University Guest	Lunch	Farah Prezume	Andrea Zsombok, LSUHSC Faculty, staff, students	University guest, LSUHSC faculty, staff, students	25	244.10	9.76	Cardiovascular Ctr hosting University guest speaker
5497700013	3/25/2025	Hosting University Guest	lunch	Farah Prezume	Jinju Wang, LSUHSC Faculty, staff, students	University guest, LSUHSC faculty, staff, students	25	537.62	21.50	Cardiovascular Ctr hosting University guest speaker
14976902CY	3/7/2025	Hosting University Guest	lunch	Ian Scott	University Guest, LSUHSC Faculty, staff, students	University guest, LSUHSC faculty, staff, students	40	679.16	16.98	School of Medicine Grand Rounds with University Guest speaker
5588000004	3/11/2025	Student related event	lunch	Clarence Osteen	LSUHSC students, faculty	LSUHSC students, faculty	25	273.18	10.93	Student Government Association to provide updates to SOPH
5621000016	3/19/2025	Hosting University Guest	lunch	Amea Barattini	University Guests, LSUHSC staff	University guests, LSUHSC staff	50	714.95	14.30	Community listening session for caregivers and cancer survivors
149740143M	1/16/2025	Hosting University Guest	lunch	Jasmine Billips	Anna Coghill, LSUHSC Faculty, staff	University guest, LSUHSC faculty, staff	75	613.82	8.18	Hosting University Guest- Cancer Center speaker series

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149748022A	3/14/2025	Hosting University Guest	lunch	Jasmine Billips	Balveen Kaur, LSUHSC faculty, staff	University guest, LSUHSC faculty, staff	75	589.82	7.86	Hosting University Guest- Cancer Center speaker series
LSU Health Sciences Center New Orleans										
149740424A	3/27/2025	Hosting University Guests	lunch	Jasmine Billips	Ethel Cesarman, Riley McIvor, LSUHSC Faculty, staff	University guests, LSUHSC faculty, staff	20	497.00	24.85	Center for Translational Oncology Advisory Committee
149740424A	3/27/2025	Hosting University Guests	breakfast	Jasmine Billips	Ethel Cesarman, Riley McIvor, LSUHSC Faculty, staff	University guests, LSUHSC faculty, staff	20	229.00	11.45	Center for Translational Oncology Advisory Committee
5103500017	3/6/2025	Hosting University Guest	lunch	Heidi Braden	Natalie Zahr, LSUHSC students	University guest, LSUHSC students	8	12.50	1.56	Department of Physiology hosting seminar speaker
14976900DJ	3/13/2025	Hosting University Guest	lunch	Heidi Braden	Douglas Seals, LSUHSC staff, students	University guest, LSUHSC staff, students	8	175.17	21.90	Hosting University guest at Physiology speaker series
14976900AF	6-19-25 and 6-20-25	ADACE outreach event	refreshments	Heidi Braden	University guests, LSUHSC faculty, staff	University guests, LSUHSC faculty, staff	100	93.80	0.94	Scientific meeting with University guests
5495000001	3/10/2025	recruitment event	lunch	Emilie Gauthier	LSUHSC students, faculty	LSUHSC students, faculty	24	596.86	24.87	Student recruitment event for ENT
5495000001	3/11/2025	ENT Monthly Didactic Day- all day event	refreshments	Emilie Gauthier	LSUHSC students, staff	LSUHSC students, staff	60	109.65	1.83	ENT Monthly Didactic Day- all day event
5495000001	3/11/2025	ENT Monthly Didactic Day- all day event	breakfast	Emilie Gauthier	LSUHSC students, staff	LSUHSC students, staff	60	967.50	16.13	ENT Monthly Didactic Day- all day event
5495000001	3/11/2025	ENT Monthly Didactic Day- all day event	lunch	Emilie Gauthier	LSUHSC students, staff	LSUHSC students, staff	60	542.13	9.04	ENT Monthly Didactic Day- all day event
5495000001	3/11/2025	ENT Monthly Didactic Day- all day event	lunch	Emilie Gauthier	LSUHSC students, staff	LSUHSC students, staff	60	10.70	0.18	ENT Monthly Didactic Day- all day event
5495000001	3/20/2025	ENT Resident & Faculty Retreat- all day event	lunch	Emilie Gauthier	LSUHSC faculty, staff	LSUHSC faculty, staff	30	775.69	25.86	Annual resident and faculty retreat
5495000001	3/20/2025	ENT Resident & Faculty Retreat- all day event	breakfast	Emilie Gauthier	LSUHSC faculty, staff	LSUHSC faculty, staff	20	563.31	28.17	Annual resident and faculty retreat
5495000001	3/26/2025	ENT- annual Anatomy course- all day event	breakfast	Emilie Gauthier	LSUHSC faculty, staff	LSUHSC faculty, staff	30	799.63	26.65	Annual ENT Head and Neck Surgery Anatomy Course
5495000001	3/26/2025	ENT- annual Anatomy course- all day event	lunch	Emilie Gauthier	LSUHSC faculty, staff	LSUHSC faculty, staff	30	697.11	23.24	Annual ENT Head and Neck Surgery Anatomy Course
5495000001	3/29/2025	ENT- annual Anatomy course- all day event	lunch	Emilie Gauthier	LSUHSC faculty, staff	LSUHSC faculty, staff	30	579.00	19.30	Annual ENT Head and Neck Surgery Anatomy Course
5495000001	3/29/2025	ENT- annual Anatomy course- all day event	breakfast	Emilie Gauthier	LSUHSC faculty, staff	LSUHSC faculty, staff	30	721.34	24.04	Annual ENT Head and Neck Surgery Anatomy Course
5495000001	4/1/2025	ENT Monthly Didactic Day- all day event	breakfast	Emilie Gauthier	LSUHSC faculty, staff	LSUHSC faculty, staff	60	597.50	9.96	ENT Monthly Didactic Day- all day event
5495000001	4/1/2025	ENT Monthly Didactic Day- all day event	Lunch	Emilie Gauthier	LSUHSC faculty, staff	LSUHSC faculty, staff	60	679.50	11.33	ENT Monthly Didactic Day- all day event
105200302A	3/26/2025	Hosting University Guest	lunch	Lynn Lallier	University guests, LSUHSC staff	University guest, LSUHSC staff	75	925.75	12.34	Early Head Start Professional Development- all day event
5052000016	3/26/2025	Hosting University Guest	lunch	Lynn Lallier	University guests, LSUHSC staff	University guest, LSUHSC staff	75	80.50	1.07	Early Head Start Professional Development- all day event
0220110001	3/14/2025	Advanced Education continuing education	lunch	Cesily Roberts	LSUHSC Faculty	LSUHSC staff	95	1,608.39	16.93	To educate residents and faculty about current topics of interest within advanced Ed- all day event
5226000006	3/6/2025	OMFS conference Oral Surgery- all day event	lunch	Jessica Helgeson	LSUHSC faculty	LSUHSC staff	38	374.88	9.87	Oral Surgery Maxiofacial education conference- all day event
5229500010	3/17/2025	OMFS Student interest Event	lunch	Jessica Helgeson	LSUHSC students	LSUHSC students	30	372.49	12.42	Event to highlight OMFS department for prospective students
5226000006	4/3/2025	OMS Academic Conference- all day event	lunch	Jessica Helgeson	LSUHSC students, faculty, staff	LSUHSC students, faculty, staff	36	360.70	10.02	Oral and Maxillofacial Surgery Academic Conference- all day event

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5050100010	3/29/2025	Allied Health annual Family Day	refreshments	Yudi Cazan	University guests, LSUHSC faculty, students	University guests, LSUHSC faculty, students	500	12.47	0.02	School of Allied Health's family day to showcase professions
LSU Health Sciences Center New Orleans										
5050100010	3/29/2025	Allied Health annual Family Day	refreshments	Yudi Cazan	University guests, LSUHSC faculty, students	University guests, LSUHSC faculty, students	500	112.54	0.23	School of Allied Health's family day to showcase professions
0050105001	3/29/2025	Allied Health annual Family Day	refreshments	Yudi Cazan	University guests, LSUHSC faculty, students	University guests, LSUHSC faculty, students	500	37.11	0.07	School of Allied Health's family day to showcase professions
0050145001	3/29/2025	Allied Health annual Family Day	refreshments	Yudi Cazan	University guests, LSUHSC faculty, students	University guests, LSUHSC faculty, students	500	226.60	0.45	School of Allied Health's family day to showcase professions
5621000016	3/19/2025	Board of Regents Visit	lunch	Thuy Tran	University guests, LSUHSC staff	University guests, LSUHSC staff	20	342.25	17.11	To host distinguished guests of the University
5621000016	3/14/2025	LSU Health Advisory Committee	lunch	Thuy Tran	University guests, LSUHSC staff	University guests, LSUHSC staff	25	429.50	17.18	To host distinguished guests of the University
LSU Health Sciences Center Shreveport										
CC 1050010 Allied Health-Dean	3/19/2025	Junior Achievement	Lunch	0000048804 MADELINE F. BARCLAY 00312903	Ashely Bagley, Staff, Students	Facutly, Staff, Students	50	\$ 281.80	\$5.64	University community outreach
CC 1051000 Cardiopulmonary Science	2/21/2025	Critical Stimulation Session	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00312565	Lindsey Michel, Staff, Students	Facutly, Staff, Students	25	\$ 300.25	\$12.01	Professional development
CC 1053500 Physical Therapy	1/6-9/2025	Faculty Candidate Interview	Lunch	0000030871 AMANDA S BERNARD 00312859	Edward Mahoney, Facutly, Staff	Faculty	205	\$ 30.08	\$0.15	Employment interviews to fill open Faculty positions
CC 1101500 Biochemistry	3/6/2025	Seminar	Refreshments	0000012204 KELLY TATCHELL 00312677	Brittany McPherson, Faculty, Staff	Facutly, Staff, Students	20	\$ 17.97	\$0.90	Professional development
CC 1101500 Biochemistry	2/6/2025	Seminar	Refreshments	0000012204 KELLY TATCHELL 00312233	Brittany McPherson, Faculty, Staff	Facutly, Staff, Students	20	\$ 27.51	\$1.38	Professional development
CC 1101500 Biochemistry	11/12/2024	Seminar	Refreshments	0000012204 KELLY TATCHELL 00312099	Brittany McPherson, Faculty, Staff	Facutly, Staff, Students	70	\$ 140.45	\$2.01	Professional development-defense of dissertations
CC 1101500 Biochemistry	1/29/2025	Graduate Student Interviews	Lunch	0000025335 JOHNNY'S PIZZA 00312543	BRITTANY MCPHERSON, ABIR HOSAIN, SUMAN MOHAJAN & OTHERS	Facutly, Staff, Students	20	\$ 137.67	\$6.88	Employment interviews to fill open Graduate positions
CC 1101500 Biochemistry	10/24/2024	Seminar	Lunch	0000025335 JOHNNY'S PIZZA 00311053	BRITTANY MCPHERSON, ABIR HOSAIN, SUMAN MOHAJAN & OTHERS	Facutly, Staff, Students	35	\$ 172.65	\$4.93	Professional development
CC 1101500 Biochemistry	11/14/2024	Seminar	Lunch	0000025335 JOHNNY'S PIZZA 00311662	BRITTANY MCPHERSON, SHISHENG LI & OTHERS	Facutly, Staff, Students	35	\$ 172.65	\$4.93	Professional development
CC 1101500 Biochemistry	10/24/2024	Seminar	Refreshments	0000012204 KELLY TATCHELL 00311793	BRITTANY MCPHERSON & OTHERS	Facutly, Staff, Students	35	\$ 39.67	\$1.13	Professional development
CC 1101500 Biochemistry	10/31/2024	Seminar	Refreshments	0000012204 KELLY TATCHELL 00311794	BRITTANY MCPHERSON & OTHERS	Facutly, Staff, Students	35	\$ 39.67	\$1.13	Professional development
CC 1102500 Microbiology And Immunology	12/12/2024	Faculty Candidate	Lunch	0000045170 BISTRO TO GO 00311757	DRS. MATTHEW WOOLARD, SOM CHATTERJEE, CIERRA WOOD, LAURN HENDERSON & OTHERS	Facutly, Staff, Students	6	\$ 106.94	\$17.82	Professional development
CC 1102500 Microbiology And Immunology	12/16/2024	Fortnightly Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00311778	DRS. ANDREW YUROCHKO, STEPHANIE ANDER, ROHIT JANGRA, JIAN WANG & OTHERS	Facutly, Staff, Students	66	\$ 665.00	\$10.08	Professional development
CC 1102500 Microbiology And Immunology	12/9/2024	Seminar	Dinner	0000054265 MONICA GESTAL 00311665	DRS. FUENTE, MATTHEW WOOLARD & OTHERS	Facutly, Staff, Students	8	\$ 214.01	\$26.75	Professional development

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CC 1102500 Microbiology And Immunology	1/27/2025	Fortnightly Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00312007	DR. ANDREW YUROCHKO, SHAGHAYEGH, TIMOTHY AMUSAN & OTHERS	Facutly, Staff, Students	58	\$ 600.00	\$10.34	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 Sciences Center Shreveport										
CC 1102500 Microbiology And Immunology	1/15/2025	Faculty Candidate	Dinner	0000012342 RONA SCOTT 00311945	DR. MATTHEW WOOLARD, DAVID MORGENS & OTHERS	Faculty	8	\$ 269.60	\$33.70	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	1/22/2025	Seminar Spring	Lunch	0000045170 BISTRO TO GO 00311946	DRS. MATTHEW WOLLARD, ANKIT MALIK, LAUREN HENDERSON & OTHERS	Facutly, Staff, Students	4	\$ 84.46	\$21.12	Professional development
CC 1102500 Microbiology And Immunology	12/4/2024	Seminar Fall	Dinner	0000055166 ROHIT JANGRA 00311859	DRS. JASON MCLELLAN, STEPHANIE ANDER & OTHERS	Facutly, Staff, Students	4	\$ 204.12	\$51.03	Professional development
CC 1102500 Microbiology And Immunology	12/17/2024	Seminar Fall	Dinner	0000034170 MATTHEW D. WOOLARD 00311854	DRS. MATTHEW WOOLARD, MICHAEL JOHNSON, STEPHANIE ANDER & OTHERS	Facutly, Staff, Students	4	\$ 136.09	\$34.02	Professional development
CC 1102500 Microbiology And Immunology	1/13/2025	Fortnightly Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00311881	DRS. ANDREW YUROCHKO, SHAGHAYEGH AKBARI, TIMOTHY AMUSAN & OTHERS	Facutly, Staff, Students	57	\$ 665.00	\$11.67	Professional development
CC 1102500 Microbiology And Immunology	1/15/2025	Faculty Candidate Interview	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00311895	DRS. MATTHEW WOOLARD, DAVID MORGENS, NICHOLAS FIRST & OTHERS	Faculty	7	\$ 99.70	\$14.24	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	1/10/2025	Faculty Candidate Interview	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00311896	Dr. David Morgens, Faculty, Faculty Candidate	Faculty	13	\$ 157.64	\$12.13	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	1/15/2025	Faculty Candidate Interview	Dinner	0000034170 MATTHEW D. WOOLARD 00311897	DRS. MATTHEW WOOLARD, DAVID MORGENS, HONGYAN GUO & OTHERS	Faculty	4	\$ 216.00	\$54.00	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	2/24/2025	Fortnightly Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00312476	DRS. ANDREW YUROCHKO, RIDWAN ARINOLA, ROMAISA ASLAM & OTHERS	Facutly, Staff	57	\$ 600.00	\$10.53	Professional development
CC 1102500 Microbiology And Immunology	1/31/2025	Faculty Candidate Interview	Lunch	0000045170 BISTRO TO GO 00312542	DRS. MATTHEW WOOLARD, ZACH MARTIN, ZACH MARTIN & OTHERS	Faculty	20	\$ 299.80	\$14.99	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	1/30/2025	Facutly Candidate Interview	Lunch	0000045170 BISTRO TO GO 00312246	DRS. YOSHIKAZU, MATTHEW WOOLARD, NICK FIRST, CIERRA WOOD & OTHERS	Faculty	10	\$ 159.40	\$15.94	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	1/22/2025	Seminar	Dinner	0000056909 FNU SADIYA PARVEEN 00312071	DRS. MALIK, ANDER, GANGRA & OTHERS	Facutly, Staff, Students	6	\$ 265.08	\$44.18	Professional development
CC 1102500 Microbiology And Immunology	2/10/2025	Faculty Candidate Interview	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00312235	DRS. ITO, MATTHEW WOOLARD, NICK FIRST, CIERRA WOOD & OTHERS	Faculty	10	\$ 137.07	\$13.71	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	2/10/2025	Fortnightly Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00312242	DRS. ANDREW YUROCHKO, TIMOTHY AMUSAN, SHAGHAYEGH AKBARI & OTHERS	Facutly, Staff, Students	57	\$ 600.00	\$10.53	Professional development
CC 1102500 Microbiology And Immunology	2/11/2025	Faculty Candidate Interview	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00312251	DRS. ITO, MATTHEW WOOLARD, ZACH MARTIN, VICTORIA FILLON & OTHERS	Faculty	20	\$ 234.18	\$11.71	Employment interviews to fill open Faculty positions

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LSU Health Sciences Center Shreveport										
CC 1102500 Microbiology And Immunology	2/12/2025	Faculty Candidate Interview	Dinner	0000034170 MATTHEW D. WOOLARD 00312556	DRS. ITO, MATTHEW WOOLARD, ANDREW YUROCHKO & OTHERS	Faculty	4	\$ 166.03	\$41.51	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	1/30/2025	Facutly Candidate Interview	Dinner	0000047936 STANIMIR IVANOV 00312621	DRS. YOSHIKAZU, ANDER, PARVEEN & OTHERS	Faculty	4	\$ 277.54	\$69.39	Employment interviews to fill open Faculty positions
CC 1102500 Microbiology And Immunology	2/26/2025	Seminar	Lunch	0000045170 BISTRO TO GO 00312622	DRS. DZIEIMAN, NICK FIRST, CIERRA WOOD, LAURN HENDERSON & OTHERS	Facutly, Staff, Students	10	\$ 159.40	\$15.94	Professional development
CC 1102500 Microbiology And Immunology	3/21/2025	Graduate Student Interviews	Breakfast	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00312810	DR. MATTHEW WOOLARD & OTHERS	Facutly, Staff, Students	14	\$ 171.05	\$12.22	Graduate School interviews for open positions
CC 1102500 Microbiology And Immunology	3/10/2025	Fortnightly Host Interaction Conference	Lunch	0000043688 NEWK'S EATERY 00312863	DR. MATTHEW WOOLARD & OTHERS	Facutly, Staff, Students	36	\$ 600.00	\$16.67	Professional development
CC 1102500 Microbiology And Immunology	3/19/2025	Seminar	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00312901	DRS. ALONZO, NICK FIRST, CIERRA WOOD, NAHOMI G PILAQUINGA & OTHERS	Facutly, Staff, Students	9	\$ 116.98	\$13.00	Professional development
CC 1102800 Pathology	2/6/2025	Seminar MLDRP	Dinner	0000055026 OREN ROM 00312732	DRS. UTPL PAJVANI, OREN ROM & OTHERS	Facutly, Staff, Students	4	\$ 168.45	\$42.11	Professional development
CC 1102800 Pathology	2/13/2025	Faculty Candidate Interview	Dinner	0000055026 OREN ROM 00312559	DRS. ROM, XIANGQIN & ORR	Faculty	3	\$ 162.00	\$54.00	Employment interviews to fill open Faculty positions
CC 1102800 Pathology	2/21/2025	Graduate Student Interviews	Refreshments	0000002116 ANTHONY WAYNE ORR 00312564	DRS. ORR, RICHARD, PEARSON & OTHERS	Facutly, Staff, Students	25	\$ 179.90	\$7.20	Graduate School interviews for open positions
CC 1102800 Pathology	2/7/2025	Graduate Student Interviews	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00312679	LYDIA BURRIS & OTHERS	Facutly, Staff, Students	18	\$ 211.12	\$11.73	Graduate School interviews for open positions
CC 1102800 Pathology	2/3/2025	Lab Animal Tech Week	Breakfast	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00312329	LYDIA BURRIS & OTHERS	Facutly, Staff,	30	\$ 321.40	\$10.71	Staff recognition
CC 1102800 Pathology	1/7/2025	Seminar	Dinner	0000047828 MD. SHENUARIN BHUIYAN 00312017	DRS. FERREIRA, BHUIYAN, TAREX & KEVIL	Facutly, Staff, Students	4	\$ 162.00	\$40.50	Professional development
CC 1102800 Pathology	12/11/2024	Seminar December	Dinner	0000047828 MD. SHENUARIN BHUIYAN 00312017	DRS. FERREIRA, BHUIYAN, TAREX & KEVIL	Facutly, Staff, Students	4	\$ 216.00	\$54.00	Professional development
CC 1102800 Pathology	11/13/2024	Seminar November	Dinner	0000002116 ANTHONY WAYNE ORR 00312018	DRS. ORR, BHUIYAN & OTHERS	Facutly, Staff, Students	4	\$ 216.00	\$54.00	Professional development
CC 1102800 Pathology	11/14/2024	Seminar November	Dinner	0000055654 NIRAV DHANESHA 00311981	DRS. NIRAV DHANESHA, DAVID T RUTKOWSKI & OTHERS	Facutly, Staff, Students	4	\$ 71.06	\$17.77	Professional development
CC 1102800 Pathology	11/14/2025	Seminar November	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00311726	LYDIA BURRIS, DR. RUTKOWSKI & OTHERS	Facutly, Staff, Students	40	\$ 455.60	\$11.39	Professional development
CC 1102800 Pathology	12/12/2024	Seminar December	Lunch	0000055119 PRG STORE 1, LLC 00311727	LYDIA BURRIS \$ OTHERS	Facutly, Staff, Students	40	\$ 453.20	\$11.33	Professional development
CC 1102800 Pathology	11/5/2024	Seminar	Lunch	0000043688 NEWK'S EATERY 00311728	DRS. HONGLU WU, JIE XU, XINLI TIAN, YUPING WANG & OTHERS	Facutly, Staff, Students	37	\$ 405.00	\$10.95	Professional development
CC 1102800 Pathology	12/12/2024	Journal Club	Lunch	0000055119 PRG STORE 1, LLC 00311729	MARY HARTMAN & OTHERS	Facutly, Staff, Students	25	\$ 316.82	\$12.67	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 Sciences Center Shreveport										
CC 1103000 Pharmacology	12/3/2024	Seminar	Lunch	0000025335 JOHNNY'S PIZZA 00311704	DRS. DOO-SUP CHOI, TITILADE AJAYI, ADESEWA AKANDE & OTHERS	Facutly, Staff, Students	12	\$ 79.20	\$6.60	Professional development
CC 1103000 Pharmacology	12/3/2024	Seminar	Dinner	0000047808 HUGH NAM 00311911	DRS. DOO-SUP CHOI, HUGH NAM, & OTHERS	Facutly, Staff, Students	4	\$ 169.35	\$42.34	Professional development
CC 1103500 Physiology	12/19/2024	Faculty Candidate Interview	Dinner	0000021500 NORMAN R. HARRIS 00311855	DRS. NORMAN HARRIS, CHRISTOOHER PATTILLO, DONGWEN LYU	Faculty	3	\$ 120.29	\$40.10	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/13&18/2024	Facutly Candidate Interview	Lunch, Dinner	0000000973 KAREN STOKES 00311856	DRS. LYU, KAREN STOKES, RANDA ESHAQ, STAMATIKOS & OTHERS	Faculty	6	\$ 160.34	\$26.72	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/12/2024	Facutly Candidate Interview	Dinner	0000037876 ARIF YURDAGUL 00311857	DRS. BRANDEBURA, STAMATIKOS, LYU, & OTHERS	Faculty	3	\$ 162.00	\$54.00	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	11/21/2024	Faculty Candidate Interview	Dinner	0000037876 ARIF YURDAGUL 00311858	DRS. JUNICHI SAITO , & ARIF YURDAGUL	Faculty	2	\$ 108.00	\$54.00	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/5/2024	Facutly Candidate Interview	Dinner	0000046859 ELIZABETH DISBROW 00311861	DRS. M. IGBAL BHUIYAN, STEVE ALEXANDER, ELIZABETH DISBROW & OTHERS	Faculty	6	\$ 132.99	\$22.17	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/6/2024	Faculty Candidate Interview	Dinner	0000000842 JONATHAN STEVEN ALEXANDER 00311862	DRS. STEVE ALEXANDER, ARIF YURDAGUL & ASHLEY B	Faculty	3	\$ 85.31	\$28.44	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	1/28/2025	Animal Tech Appreciation Week	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00312070	DR. CHANGWON PARK & OTHERS	Facutly, Staff, Students	19	\$ 294.02	\$15.47	Staff appreciation
CC 1103500 Physiology	1/21/2025	Facutly Candidate Interview	Lunch	0000043688 NEWK'S EATERY 00311902	DRS. EL SAAFIEN, JONATHAN ALEXANDER, NORMAN HARRIS & OTHERS	Facutly, Staff, Students	11	\$ 153.00	\$13.91	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/16/2024	Faculty Candidate Interview	Dinner	0000021500 NORMAN R. HARRIS 00311980	DR. NORMAN HARRIS, MARCY HARRIS, & ALEXIS STAMATIKOS	Faculty	3	\$ 199.46	\$66.49	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/5/2024	Faculty Candidate Interview	Lunch	0000043688 NEWK'S EATERY 00311723	DRS. JONATHAN ALEXANDER, NORMAN HARRIS, KAREN STOKES & OTHERS	Faculty	12	\$ 166.00	\$13.83	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/12/2024	Facutly Candidate Interview	Dinner	0000021500 NORMAN R. HARRIS 00311796	DRS. NORMAN HARRIS, RANDA ESHAQ & ASHLEY BRANDEBURA	Faculty	3	\$ 104.06	\$34.69	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/11/2024	Facutly Candidate Interview	Dinner	0000021500 NORMAN R. HARRIS 00311797	DRS. NORMAN HARRIS, ALEXIS STAMATIKOS	Faculty	2	\$ 44.32	\$22.16	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/12/2024	Faculty Candidate Interview	Lunch	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00311730	DRS. JONATHAN ALEXANDER, NORMAN HARRIS, BRANDEBURA, LYU, STAMATIKOS & OTHERS	Faculty	12	\$ 180.73	\$15.06	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	12/19/2024	Faculty Candidate Interview	Dinner	0000054434 YUNHEE KANG 00312405	DRS. LYU, CHANGWON PARK, & XIUPING YU.	Faculty	3	\$ 66.62	\$22.21	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	1/22/2025	Facutly Candidate Interview	Dinner	0000037876 ARIF YURDAGUL 00312243	DRS. KHALID EL SAAFIEN, ARIF YURDAGUL, CHRIS PATTILLO.	Faculty	3	\$ 172.95	\$57.65	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	1/21/2025	Faculty Candidate Interview	Dinner	0000000842 JONATHAN STEVEN ALEXANDER 00311999	DRS. KHALID EL SAAFIEN, JONATHAN ALEXANDER, CHANGWON PARK	Faculty	3	\$ 155.21	\$51.74	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 Sciences Center Shreveport										
CC 1103500 Physiology	2/6/2025	Faculty Candidate Interview	Lunch	0000043688 NEWK'S EATERY 00312553	DRS. NORMN HARRIS, ASHLEY BRANDEBURA, JUNICHI SAITO	Faculty	10	\$ 155.00	\$15.50	Employment interviews to fill open Faculty positions
CC 1103500 Physiology	3/18/2025	Facutly Candidate Interview	Lunch	0000043688 NEWK'S EATERY 00312757	DRS. EL SAAFIEN, JONATHAN ALEXANDER, NORMAN HARRIS & OTHERS	Faculty	15	\$ 148.00	\$9.87	Employment interviews to fill open Faculty positions
CC 1106000 Institutional Research Program	2/4/2025	Faulty Candidate Interview	Lunch	0000045170 BISTRO TO GO 00312252	DR. CHRIS KEVIL & OTHERS	Facutly, Staff, Students	40	\$ 771.20	\$19.28	Professional development
CC 1106000 Institutional Research Program	12/12/2024	Seminar COBRE	Lunch	0000045170 BISTRO TO GO 00311423	DRS. MELISSA KEMP, CHRIS KEVIL, INNA ROM & OTHERS	Facutly, Staff, Students	40	\$ (599.00)	-\$14.98	Professional development
CC 1106000 Institutional Research Program	12/9/2024	Seminar COBRE	Breakfast	0000057443 HILANSI RAWAT 00311775	DR. MELISSA KEMP & OTHERS	Facutly, Staff, Students	4	\$ 98.48	\$24.62	Professional development
CC 1106000 Institutional Research Program	12/9/2024	Seminar COBRE	Lunch	0000045170 BISTRO TO GO 00311706	DRS. MELISSA KEMP, CHRIS KEVIL, INNA ROM & OTHERS	Facutly, Staff, Students	40	\$ 599.60	\$14.99	Professional development
CC 1106000 Institutional Research Program	12/8/2024	Seminar COBRE	Dinner	0000003730 CHRISTOPHER KEVIL 00311721	DRS. MELISSA KEMP, CHRIS KEVIL, & OTHERS	Facutly, Staff, Students	4	\$ 164.22	\$41.06	Professional development
CC 1300010 Dean-Medical School-Shreveport	2/5/2025	Seminar MSRP	Refreshments	0000057485 HEATHER RIVERA 00312654	HEATHER RIVERA & STUDENTS	Facutly, Staff, Students	75	\$ 282.00	\$3.76	Student development
CC 1300017 Graduate Medical Education	6/18/2025	Graduation Celebration	Dinner	0000000204 SAVOIE'S CATERING 00312570	THERESA BOSTON, ARCHANA BOTTU, RAJAN CHAMLAGAIN & OTHERS	Facutly, Staff, Students	100	\$ 500.00	\$5.00	Student Celebration
CC 1300017 Graduate Medical Education	12/5/2024	Resident Recruitment	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00311661	ALEXANDRA LOPEZ, AMELIA PANTAZIS, CHRIS EDWARDS & OTHERS	Facutly, Staff, Students	35	\$ 635.00	\$18.14	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	12/13/2024	Resident Recruitment	Breakfast	0000048257 GINNY HAMMOCK 00311777	GINNY HAMMOCK, BECCA BEAN, JOHN WALL, MASON COLEMAN, KRISTIN DELGADO & OTHERS	Facutly, Staff, Students	30	\$ 76.60	\$2.55	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	11/14/2024	Resident Recruitment	Refreshments	0000051069 Garrett Dru Lambert 00311617	KEVIN NGUYEN, GARRET TLAMBERT, JACK BANE & OTHERS	Facutly, Staff, Students	31	\$ 201.88	\$6.51	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	12/4&5/2024	Resident Recruitment	Lunch	0000057434 DRIPP HOT CHICKEN 00311691	HAYLEY MITCHELL & OTOLARYNGOLOGY RESIDENCY INTERVIEWERS	Facutly, Staff, Students	56	\$ 522.00	\$9.32	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	12/4&5/2024	Resident Recruitment	Lunch	0000056186 DOC'S SANDWICH SHOP & DELI, LLC 00311692	HAY MITCHELL & OTOLARYNGOLOGY RESIDENCY INTERVIEWERS	Facutly, Staff, Students	56	\$ 1,550.00	\$27.68	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	12/6/2024	Resident Recruitment	Breakfast	0000048257 GINNY HAMMOCK 00311695	GINNY HAMMOCK & OTHERS	Facutly, Staff, Students	30	\$ 78.00	\$2.60	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	11/5&7/2024	Resident Recruitment	Lunch	0000051355 BEN STRICKLAND 00311738	BEN STICKLAND, MATTHEW SHRPE, JEFFREY STERRITT & OTHERS	Facutly, Staff, Students	10	\$ 141.93	\$14.19	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	12/6/2024	Resident Recruitment	Lunch	0000045170 BISTRO TO GO 00311739	GINNY HAMMOCK & INTERVIEWRS	Facutly, Staff, Students	30	\$ 724.36	\$24.15	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	10/31/2024	Resident Recruitment	Receptions	0000051127 LEXUS LEA TROSCLAIR 00311740	GINNY HAMMOCK, APPLICANTS & RESIDENTS	Facutly, Staff, Students	35	\$ 521.46	\$14.90	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	12/19/2024	Resident Recruitment	Lunch	0000051355 BEN STRICKLAND 00311950	BEN STICKLAND, MATTHEW SHRPE, JEFFREY STERRITT & OTHERS	Facutly, Staff, Students	10	\$ 157.33	\$15.73	Resident interviews to fill open 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
CC 1300017 Graduate Medical Education	12/5/2024	Resident Recruitment	Dinner	0000056187 LOWDER BAKING COMPANY, LLC 00311956	HAYLEY MITCHELL & OTOLARYNGOLOGY RESIDENCY INTERVIEWERS	Facutly, Staff, Students	12	\$ 240.00	\$20.00	Resident interviews to fill open positions
LSU Health Sciences Center Shreveport										
CC 1300017 Graduate Medical Education	12/4/2024	Resident Recruitment	Dinner	0000056027 KEVIN HEBERT 00311958	ALEXANDRA LOPEZ, AMELIA PANTAZIS, CHRIS EDWARDS & OTHERS	Facutly, Staff, Students	42	\$ 852.44	\$20.30	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	1/11/2025	Resident Recruitment	Lunch	0000053883 CHRISTINA DOMINIQUE 00311959	CHRISTINA DOMINIQUE & RESIDENTS	Facutly, Staff, Students	20	\$ 249.64	\$12.48	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	1/11/2025	Resident Recruitment	Lunch	0000045170 BISTRO TO GO 00311961	CHRISTINA DOMINIQUE & RESIDENTS	Facutly, Staff, Students	20	\$ 570.91	\$28.55	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	1/18/2025	Resident Recruitment	Lunch	0000045170 BISTRO TO GO 00311968	CHRISTINA DOMINIQUE & RESIDENTS	Facutly, Staff, Students	25	\$ 500.91	\$20.04	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	1/18/2025	Resident Recruitment	Lunch	0000053883 CHRISTINA DOMINIQUE 00311969	CHRISTINA DOMINIQUE & RESIDENTS	Facutly, Staff, Students	25	\$ 234.68	\$9.39	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	12/12/2024	Resident Recruitment	Receptions	0000057455 ADAM GARMAN 00311992	DR. ADAM GARMAN & RESIDENTS	Facutly, Staff, Students	18	\$ 393.00	\$21.83	Resident interviews to fill open positions
CC 1300017 Graduate Medical Education	12/2/2024	Resident Recruitment	Dinner	0000057458 CARRABBA'S ITALIAN GRILL, LLC 00311994	HALEY MITCHELL & RESIDENTS	Facutly, Staff, Students	13	\$ 195.00	\$15.00	Resident interviews to fill open positions
CC 1351000 Student Affairs	2/7/2025	SAHP Prom	Receptions	0000056074 BEAUXJAX CATERING, LLC 00312652	MADELINE BARCLAY & OTHERS	Facutly, Staff, Students	200	\$ 1,247.50	\$6.24	Student event
CC 1351000 Student Affairs	2/28/2025	SAHP SGA	Refreshments	0000009621 DIANA MERENDINO 00312653	Madeline Barclay, Staff, Students	Facutly, Staff, Students	300	\$ 350.08	\$1.17	Student development
CC 1351000 Student Affairs	2/7/2025	SAHP Students Annual Formal Dance	Receptions	0000056074 BEAUXJAX CATERING, LLC 00312244	Madaline Barclay, Staff, Students	Facutly, Staff, Students	200	\$ 4,047.50	\$20.24	Student event
CC 1351000 Student Affairs	2/7/2025	SAHP Students Annual Formal Dance	Receptions	0000052862 CODY L. KAUFFMAN 00312199	Madaline Barclay, Staff, Students	Facutly, Staff, Students	200	\$ 1,000.00	\$5.00	Student celebration
CC 1355400 Student Adm-Medical	1/17/2025	First Look Day	Breakfast	0000041352 SONYA FRENCH 00312548	Dr. Wanda Thomas, Staff, Students	Facutly, Staff, Students	75	\$ 180.00	\$2.40	Student development
CC 1355400 Student Adm-Medical	1/17/2025	First Look Day	Breakfast	0000041352 SONYA FRENCH 00312548	Dr. Wanda Thomas, Staff, Students	Facutly, Staff, Students	75	\$ 79.76	\$1.06	Student development
CC 1355400 Student Adm-Medical	1/17/2025	First Look Day	Lunch	0000045170 BISTRO TO GO 00312375	DR. WANDA THOMAS & PARTICIPANTS	Facutly, Staff, Students	75	\$ 1,564.08	\$20.85	Student development
CC 1370100 G_S-Dean-Administration	2/5/2025	Seminar	Refreshments	0000012615 VIVINLEE MCCRANIE 00312438	Vivi Mccranie, Students	Facutly, Staff, Students	18	\$ 44.04	\$2.45	Professional development
CC 1490145 M_S-Minority Affairs	1/11/2025	Student Emotional Engagement	Breakfast	0000034057 HILTON SHREVEPORT 00312143	DR. TONI THIBEAUX & STUDENTS	Facutly, Staff, Students	75	\$ 3,538.02	\$47.17	Student development
CC 1490145 M_S-Minority Affairs	3/18/2025	Match Day Celebration	Dinner	0000028949 ASM 00312738	DR. THIBEAUX & STUDENTS	Facutly, Staff, Students	150	\$ 10,276.80	\$68.51	Student development
CC 1491100 Emergency Medicine	5/2/2025	Seminar Southern Intensive Care Medicine	Lunch	0000056074 BEAUXJAX CATERING, LLC 00312248	DR. STEVEN CONRAD & OTHERS	Facutly, Staff, Students	40	\$ 500.00	\$12.50	Professional development
CC 1491510 Fam Med-Rural & Community Med	6/21//2025	Family Medicine Graduation	Lunch	0000055667 MAISON LOUISIANE 00312656	KATHRYN FEBUARY & GRADUATES	Facutly, Staff, Students	180	\$ 500.00	\$2.78	Student development
CC 1492440 Medicine Hospitalist Program	1/13/2025	Facutly Candidate Interview	Dinner	0000055495 MUHAMMAD SULTAN 00312805	DRS. MICHAEL SEWELL, NOMESH KUMAR & OTHERS	Faculty	7	\$ 235.40	\$33.63	Employment interviews to fill open Faculty positions
CC 1492440 Medicine Hospitalist Program	1/14/2025	Faculty Candidate Interview	Lunch	0000057457 ALLAN MATRIANO LIM 00312019	DRS. MICHAEL SEWELL, EHAD HADY & OTHERS	Faculty	2	\$ 58.00	\$29.00	Employment interviews to fill open Faculty positions
CC 1492440 Medicine Hospitalist Program	11/4/2024	Faculty Candidate Interview	Dinner	0000024841 MICHAEL R. SEWELL 00311849	DRS. MICHAEL SEWELL, RASHID & BUKHARI	Faculty	3	\$ 111.06	\$37.02	Employment interviews to fill open Faculty positions
CC 1493000 Neurosurgery	3/7/2025	Resident Annual Written Board Exam	Lunch	0000043688 NEWK'S EATERY 00312775	CHRISTINA DOMINIQUE & RESIDENTS	Facutly, Staff, Students	20	\$ 265.00	\$13.25	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
CC 1494000 Ophthalmology	2/18/2025	Thank a Resident Day	Lunch	0000056186 DOC'S SANDWICH SHOP & DELI, LLC 00312545	Residents	Facutly, Staff, Students	24	\$ 462.00	\$19.25	Professional development
LSU Health Sciences Center Shreveport										
CC 1494500 Orthopedics	11/8&9/2024	Ortho Resident Exam Meals	Lunch	0000038013 PATRICK MASSEY 00311621	DR. MASSEY & RESIDENTS	Facutly, Staff, Students	20	\$ 608.27	\$30.41	Professional development
CC 1494500 Orthopedics	12/20/2024	Ortho Resident Exam Meals	Lunch	0000045170 BISTRO TO GO 00311939	DR. MASSEY & RESIDENTS	Facutly, Staff, Students	45	\$ 1,192.76	\$26.51	Professional development
CC 1494500 Orthopedics	12/6/2024	Resident Interviews	Breakfast	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00311942	DR. MASSEY & RESIDENTS	Facutly, Staff, Students	45	\$ 703.03	\$15.62	Professional development
CC 1494500 Orthopedics	12/6/2024	Resident Interviews	Lunch	0000045170 BISTRO TO GO 00311943	DR. MASSEY & RESIDENTS	Facutly, Staff, Students	45	\$ 719.86	\$16.00	Resident interviews to fill open positions
CC 1494500 Orthopedics	12/20/2024	Resident Interviews	Breakfast	0000000605 JASON'S DELI CRESCENT MANAGEMENT INC. 00311944	DR. MASSEY & RESIDENTS	Facutly, Staff, Students	45	\$ 719.20	\$15.98	Resident interviews to fill open positions
CC 1496000 Pediatrics	1/15/2025	AHEC Day with Doctors CLAHEC	Breakfast	0000032103 DOCTOR'S ORDERS CATERING 00311900	SHIRLEY WILSON \$ HIGH SCHOOL STUDENTS	Facutly, Staff, Students	49	\$ 590.00	\$12.04	Student development
CC 1496000 Pediatrics	12/10/2024	AHEC PCRPP	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00311873	SHIRLEY WILSON, STAFF & STUDENTS	Facutly, Staff, Students	50	\$ 460.00	\$9.20	Student development
CC 1496000 Pediatrics	1/22/2025	AHEC DWD BNAHEC NW	Breakfast	0000032103 DOCTOR'S ORDERS CATERING 00311948	SHIRLEY WILSON \$ HIGH SCHOOL STUDENTS	Facutly, Staff, Students	60	\$ 590.00	\$9.83	Student development
CC 1496000 Pediatrics	1/29/2025	AHEC Day with the Doctors	Breakfast	0000032103 DOCTOR'S ORDERS CATERING 00312292	SHIRLEY WILSON \$ HIGH SCHOOL STUDENTS	Facutly, Staff, Students	60	\$ 590.00	\$9.83	Student development
CC 1496000 Pediatrics	1/28/2025	AHEC Scholars	Dinner	0000043688 NEWK'S EATERY 00312293	SHIRLEY WILSON & STUDENTS	Facutly, Staff, Students	120	\$ 1,450.00	\$12.08	Student development
CC 1496000 Pediatrics	2/13/2025	Facutly Candidate Interview	Dinner	0000055682 CATHLEEN CHANG 00312605	DRS. CATHY CHANG, WANDA THOMAS, LEBAS & OTHERS	Faculty	5	\$ 270.00	\$54.00	Employment interviews to fill open Faculty positions
CC 1496000 Pediatrics	2/25/2025	AHEC Scholars	Dinner	0000043688 NEWK'S EATERY 00312623	SHIRLEY WILSON, DR. WANDA THOMAS, AYODELE ANDERSON & STUDENTS	Facutly, Staff, Students	130	\$ 1,450.00	\$11.15	Student development
CC 1497100 Radiology	12/3/2024	Faculty Candidate Interview	Dinner	0000039611 HUGO HUMBERTO CUELLAR-SAENZ 00311613	DR. CUELLAR-SAENZ & OTHERS	Facutly, Staff, Students	10	\$ 788.37	\$78.84	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	1/29/2025	Facutly Candidate Interview	Lunch	0000045170 BISTRO TO GO 00312446	DRS. MADABHUSHI, KEITH WHITE, & OTHERS	Faculty	5	\$ 199.79	\$39.96	Employment interviews to fill open Faculty positions
CC 1497200 Surgery	1/29/2025	Facutly Candidate Interview	Dinner	0000050894 CHIRANJIV VIRK 00312906	DRS. VIRK,MADABHUSHI & OTHERS	Faculty	5	\$ 295.92	\$59.18	Employment interviews to fill open Faculty positions
CC 1497600 M_S-Multidisciplinary	12/4/2024	AHEC Scholars Christmas Awards	Receptions	0000023907 EAST RIDGE COUNTRY CLUB 00311852	SHIRLEY WILSON & STUDENTS	Facutly, Staff, Students	75	\$ 1,546.80	\$20.62	Student development
CC 1497700 Cardiovascular Ctr Excellence	3/7/2025	Seminar CDS	Dinner	0000002116 ANTHONY WAYNE ORR 00312667	DRS. WAYNE ORR, MOURKIOTI , MKAGDY & OTHERS	Facutly, Staff, Students	4	\$ 115.00	\$28.75	Professional development
CC 1498100 Lsuhscc Unit-E A Conway Med Ctr	1/21/2025	Faculty Candidate Interview	Lunch	0000054348 MOHAMMAD SALLIUM 00312659	DRS. SREEMANTULA, MOHAMMAD SALLIUM, MICHAEL O'NEAL & OTHERS	Faculty	4	\$ 68.03	\$17.01	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
CC 1498100 Lsuhsc Unit-E A Conway Med Ctr	12/26/2024	Faculty Candidate Interview	Lunch	0000054348 MOHAMMAD SALLOUM 00312693	DRS. MOHAMMAD SALLOUM, MONIKA SHRESHTA & OTHERS	Faculty	6	\$ 154.74	\$25.79	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 Sciences Center Shreveport										
CC 1498100 Lsuhscc Unit-E A Conway Med Ctr	12/6/2025	Facutly Candidate Interview	Dinner	0000054348 MOHAMMAD SALLOUM 00311880	DRS. S. MOHAMMAD, MOHAMMAD SALLOUM, NIRMAL BASAULA & OTHERS	Faculty	5	\$ 148.82	\$29.76	Employment interviews to fill open Faculty positions
CC 1621000 Chancellor	3/19/2025	MISV Class Celebration	Lunch	0000057535 THE HANGAR TAPHOUSE & KITCHEN 00312715	DR. KELLY PAGIDAS & STUDENTS	Facutly, Staff, Students	164	\$ 4,734.58	\$28.87	Student development
CC 1621000 Chancellor	3/15/2025	Ideas Day	EVENT	0000047804 NOTLEY MANAGEMENT, LLC 00312416	TABLES & CHAIRS RENTAL	Facutly, Staff, Students	120	\$ 1,335.65	\$11.13	Student development
CC 1674000 Human Resource Management	11/13/2024	New Employee Orientation	Lunch	0000014658 SHAVER'S CRAWFISH & CATERING 00311831	KIRSTEN WHEELER & NEW EMPLOYEES	Facutly, Staff, Students	20	\$ 515.90	\$25.80	Staff development
CC 1674000 Human Resource Management	12/4/2024	New Employee Orientation	Lunch	0000014658 SHAVER'S CRAWFISH & CATERING 00311832	KIRSTEN WHEELER & NEW EMPLOYEES	Facutly, Staff, Students	20	\$ 508.20	\$25.41	Staff development
CC 1674000 Human Resource Management	8/29&30/2024	Chair Candidate Interview	Dinner	0000002116 ANTHONY WAYNE ORR 00311799	DRS. ZHOU, HU, ORR & OTHERS	Faculty	11	\$ 437.50	\$39.77	Employment interviews to fill open Chair positions
CC 1674000 Human Resource Management	7/11/2024	Faculty Candidate Interview	Dinner	0000021500 NORMAN R. HARRIS 00311605	DRS. LIU & NORMAN HARRIS	Faculty	2	\$ 43.20	\$21.60	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	2/10/2025	Chair Candidate Interview	Diner	0000057273 RAMEY BENFIELD 00312818	DRS. RAMEY BENFIELD, CHEN LIN & OTHERS	Faculty	3	\$ 159.05	\$53.02	Employment interviews to fill open Chair positions
CC 1674000 Human Resource Management	2/11/2025	Chair Candidate Interview	Breakfast	0000011916 LAURIE GRIER 00312820	DRS. GRIER & CHEN LIN	Faculty	2	\$ 18.40	\$9.20	Employment interviews to fill open Chair positions
CC 1674000 Human Resource Management	1/6/2025	New Employee Orientation	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00312547	KIRSTEN WHEELER & NEW EMPLOYEES	Facutly, Staff, Students	5	\$ 117.50	\$23.50	Staff development
CC 1674000 Human Resource Management	2/18/2025	Facutly Candidate Interview	Dinner	0000032103 DOCTOR'S ORDERS CATERING 00312513	ELIZABETH PARISH, DR. GWYNETTE & OTHERS	Faculty	60	\$ 860.00	\$14.33	Employment interviews to fill open Faculty positions
CC 1674000 Human Resource Management	11/13/2024	New Employee Orientation	Lunch	0000014658 SHAVER'S CRAWFISH & CATERING 00312083	KIRSTEN WHEELER & NEW EMPLOYEES	Facutly, Staff, Students	20	\$ 145.75	\$7.29	Staff development
CC 1674000 Human Resource Management	1/6/2025	New Employee Orientation	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00312084	KIRSTEN WHEELER & NEW EMPLOYEES	Facutly, Staff, Students	15	\$ 302.50	\$20.17	Staff development
CC 1674000 Human Resource Management	2/3/2025	New Employee Orientation	Lunch	0000032103 DOCTOR'S ORDERS CATERING 00312086	KIRSTEN WHEELER & NEW EMPLOYEES	Facutly, Staff, Students	20	\$ 360.00	\$18.00	Staff development
CC 1492150 Med-General Internal Medicine	1/22/2025	Faculty Candidate Interview	Lunch	0000052650 JOHN C. JACOB 00312090	DRS. JOHN JACAOB, NADIA JAMIL, CAIPING DONG & OTHERS	Faculty	4	\$ 105.00	\$26.25	Employment interviews to fill open Faculty positions
CC 1672600 Wellness Center	12/11/2024	Wellness Wednesday	Refreshments	0000057428 ANGEL MARTIN 00311805	Dr. Vazquez, Faculty, Staff	Facutly, Staff	50	\$ 100.00	\$2.00	Student development
CC 1625250 Research Administration	2/18/2025	Research Administration Retreat	Refreshments	0000057273 RAMEY BENFIELD 00312766	Dr. Ramey Benfield, Staff	Facutly, Staff, Students	40	\$ 199.98	\$5.00	Professional development
CC 1050010 Allied Health-Dean	1/6/2025	MLS Orientation	Lunch	0000043688 NEWK'S EATERY 00311872	Madeline Barclay, Faculty, Staff, Students	Facutly, Staff, Students	20	\$ 235.00	\$11.75	Student development
CC 1050010 Allied Health-Dean	7/10/2024	AHEAD Summer Program	Lunch	0000055119 PRG STORE 1, LLC 00312030	Madeline Barclan, Faculty, Staff, Students	Facutly, Staff, Students	60	\$ 295.32	\$4.92	Student development
CC 1050010 Allied Health-Dean	1/22/2025	Study and Move Event SAHP	Refreshments	0000056670 JENNIFER SMITH 00312230	JENNIFER SMITH, PHILLIP LEGLER, ALPHA BARRY & OTHERS	Facutly, Staff, Students	50	\$ 147.69	\$2.95	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	12/3/2024	New Employee Orientation	Lunch Refreshments	Ashlyn Cole (ER-0000589022) Brandi Frey (ER-0000592687)	AgCenter Employees	20 newly hired AgCenter employees throughout the state and 5 employees from AgCenter administration responsible for coordinating and presenting	25	\$581.58	\$23.26	Statewide all-day meeting with employees from various parts of the state (ER-589022 & ER-592687)
CC00920 Administrative Services	2/4/2025	New Employee Orientation	Lunch Refreshments	PO-0000294114 SI-0000805783 Brandi Frey (ER-0000602045)	AgCenter Employees	26 newly hired AgCenter employees throughout the state and 5 employees from AgCenter administration responsible for coordinating and presenting	31	\$689.34	\$22.24	Statewide all-day meeting with employees from various parts of the state (PO-294114/SI-805783 and ER-602045)
CC00920 Administrative Services	11/21/2024	10th Annual International Education Week Research Fair	Refreshments	SI-0000805999	LSU Students and LSU A&M and AgCenter Employees	Minimum of 84 attendees consisting of LSU students and LSU A&M and LSU AgCenter faculty	84	\$428.18	\$5.10	Student event for LSU students and LSU A&M and AgCenter faculty/staff (SI-805999)
CC00920 Administrative Services	3/10/2025	Executive Leadership Development Meeting	Lunch	PO-0000297845 SI-0000815630	AgCenter Employees	25 AgCenter employees in administration from various parts of the state (department heads, regional directors, etc.)	25	\$475.00	\$19.00	Statewide all-day meeting for AgCenter administrators from various parts of the state (PO-297845/SI-815630)
CC00922 Information Technology	12/5-12/6/2024	Passion IT ITIL Training	Lunch (2 days) Refreshments (2 days)	Page Langlois	AgCenter IT Employees	11 AgCenter IT employees from various parts of the state	11	\$617.88	\$56.17	2-day training for AgCenter IT employees from various parts of the state (ER-596050)
CC00923 Ag Leadership	12/5/2024	Ag Leadership Annual Board of Directors Meeting	Lunch	SI-0000797248	Ag Leadership Board of Directors members and AgCenter Employees	18 Ag Leadership Board of Directors members and 2 AgCenter employees	20	\$319.00	\$15.95	All day board meeting for board members from various parts of the state (SI-797248)
CC00923 Ag Leadership	1/7-1/9/2025	Ag Leadership Development Program Class XIX, Seminar I	Refreshments	Cortni Bell	AgCenter Employees, Program Participants, and Presenters	26 program participants, 2 AgCenter employees, and 3 presenters	31	\$166.97	\$5.39	2 1/2 day meeting for the Ag Leadership Development Program Class XIX for external participants in the program from various parts of the state. Participants pay a program fee to participate in the program. (ER-594549)

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										
CC00923 Ag Leadership	2/11-2/13/2025	Ag Leadership Development Program Class XIX, Seminar II	Refreshments	Cortni Bell	AgCenter Employees, Program Participants, and Presenters	26 program participants and 2 AgCenter employees	28	\$68.92	\$2.46	2 1/2 day meeting for the Ag Leadership Development Program Class XIX for external participants in the program from various parts of the state. Participants pay a program fee to participate in the program. (ER-600304)
CC00923 Ag Leadership	3/11/2025	Management Development Institute (MDI) Seminar	Lunch Refreshments	Cortni Bell	AgCenter Employees	21 MDI Class 2025 Participants and 4 guest speakers/employees from AgCenter Administration	25	\$635.37	\$25.41	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-607379)
CC00930 LCES-Administration	12/9/2024	Extension Programmatic Coordinator Training	Lunch	Gwen Riviere	AgCenter Employees	35 AgCenter extension employees from various parts of the state	35	\$790.89	\$22.60	All-day meeting for extension employees throughout the state (ER-590022)
CC00930 LCES-Administration	12/11/2024	LCES Regional Director and Program Leader Meeting	Lunch	Gwen Riviere	AgCenter Employees	Vice President for Agriculture, 2 Executive Associate Vice Presidents, 2 Associate Vice Presidents, 1 Assistant Director, and 5 regional directors	11	\$189.50	\$17.23	Administrator all-day meeting with attendees from all regions of the state (ER-590027)
CC00930 LCES-Administration	1/14/2025	Louisiana Agricultural Outlook Forum	Lunch Refreshments	Lauren Delaney	External producers, Ag lenders, Ag industry representatives, and AgCenter employees	53 external producers, Ag lenders, and Ag industry representatives and 23 AgCenter employees	150	\$3,132.56	\$20.88	All-day educational event for external participants within the Ag industry from various parts of the state (ER-595419 & ER-600583)
CC00930 LCES-Administration	2/5/2025	LCES Regional Director and Program Leader Meeting	Lunch	PO-0000293856 SI-0000806986	AgCenter Employees	Vice President for Agriculture, 2 Executive Associate Vice Presidents, 2 Associate Vice Presidents, 1 Assistant Director, and 5 regional directors	11	\$119.50	\$10.86	Administrator all-day meeting with attendees from all regions of the state (PO-293856/SI-806986)
CC00930 LCES-Administration	3/11/2025	LCES Regional Director & Program Leader Meeting	Lunch	PO-0000297843 SI-0000817240	AgCenter Employees	1 Exec Associate VP, 2 Associate VPs, 1 Asst Director, 5 regional directors and 1 extension associate	10	\$197.19	\$19.72	Administrator all-day meeting with attendees from all regions of the state (PO-297843/SI-817240)

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LSU Agriculture Center										
CC00930 LCES-Administration	3/5/2025	LCES Statewide Parish Chair Meeting	Lunch Refreshments	Lesley Moreau	AgCenter Employees	60 AgCenter employees from various parts of the state (parish chairs, regional directors, administrators, etc.)	60	\$1,130.00	\$18.83	Statewide all-day meeting for parish chairs and other extension employees throughout the state (ER-605322)
CC00930 LCES-Administration	3/20/2025	Nutrition and Community Health Meeting	Lunch Refreshments	Ronda Spencer	AgCenter Employees	10 nutrition & community health regional coordinators and 3 state office staff members	13	\$201.41	\$15.49	All-day meeting for nutrition & community health staff from various parts of the state (ER-607839)
CC00932 LaHouse	2/14/2025	Strategic Planning Session for LaHouse Research and Education Center Extension Team	Lunch	Celeste Robin	AgCenter Employees	12 LaHouse Research & Education Center employees from various parts of the state	12	\$142.80	\$11.90	All-day meeting for LaHouse employees from various parts of the state (ER-604182)
CC00936 School of Plant, Environmental & Soil Sciences	11/3/2024	Farmer Meet Up	Dinner (drinks & ice for dinner meal)	Isabella Frank	Local farmer participants & AgCenter employees	40 local farmer participants and 5 AgCenter host employees	45	\$76.48	\$1.70	Farmer Meet Up for local farmers which is part of the Grow Louisiana Beginning Farmer Training Program - funded by grant funds (ER-590294)
CC00936 School of Plant, Environmental & Soil Sciences	10/3/2024	Meet the Buyer Greet the Grower training event	Refreshments	Cecilia Stevens	External participants and AgCenter employees	58 external participants and 6 AgCenter employees	64	\$241.00	\$3.77	All-day event for external participants from various organizations throughout the state-funded by grant project funds (ER-579207)
CC00936 School of Plant, Environmental & Soil Sciences	3/6/2025	Wastewater Installers Workshop	Refreshments	Michael Hayes	External participants AgCenter employee instructor	40 external participants and 1 AgCenter employee instructor	41	\$60.00	\$1.46	Workshop for external participants throughout the state-funded by participant registration fees (ER-606566)
CC00937 Audubon Sugar Institute	12/2/2024	Meal with Interview candidate for Chemical Engineer/Instructor position	Dinner	Harold Birkett	Shaun Maharaj Dr. Harold Birkett	Interview Candidate Associate Professor, Audubon Sugar Institute	2	\$51.13	\$25.57	Recruitment of candidate for employment at the AgCenter (ER-590381)
CC00937 Audubon Sugar Institute	3/13/2025	Conversational Event with Sugar Cane Factory and Mill Representatives	Breakfast Lunch	Dwanda Muse	External participants from the sugar cane industry and AgCenter employees	37 external participants from the sugar cane industry and 14 AgCenter employees	51	\$1,147.89	\$22.51	All-day meeting for external participants from the sugar cane industry (ER-606870)
CC00938 Animal Sciences	11/20-11/21/2024	Multi-state meeting with various scientists across the country	Lunch	Xing Fu	LSU faculty members and scientists from other universities across the country	7 LSU faculty members and 14 scientists from other universities across the country	21	\$267.50	\$12.74	1 1/2 day multi-state meeting for scientists from universities across the country, as well as LSU scientists (ER-596824)
CC00938 Animal Sciences	2/15/2025	U S Poultry Recruiting Meeting at Poultry State Livestock Show	Lunch	Kara Samson	4-H high school students from all over the state	350 4-H high school students from all over the state	350	\$3,762.50	\$10.75	All-day student recruitment event in conjunction with the state livestock show for 4-H high school students across the state (ER-602260)

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										
CC00939 Biological & Ag Engineering	2/5-2/7/2025	Mold Control and Remediation Training	Refreshments (3 days)	Celeste Robin	External participants from various parts of the state	6 external participants from various parts of the state	6	\$194.35	\$32.39	3-day training for continuing education credit for external participants throughout the state (funded by participant registration fees) (ER-597873)
CC00940 Entomology	1/8/2025	7th Annual Roseau Cane Research Summit	Lunch Refreshments	Diana Wright	LSU AgCenter, LSU A&M, Southern University, & Tulane University employees and other participants from outside organizations	19 LSU AgCenter employees, 18 LSU A&M employees, 4 Southern University employees, 4 Tulane University employees, 3 participants from other outside organizations	48	\$1,011.13	\$21.07	All-day educational event for external participants from universities and other outside organizations (ER-595797)
CC00940 Entomology	1/24/2025	Pesticide Certified Applicator Training Session: The Distribution, Status and Management of Native and Invasive Termites in USA	Lunch Refreshments	Diana Wright	External participants from throughout the state and AgCenter employees	7 external participants from throughout the state and 3 AgCenter employees	10	\$252.14	\$25.21	All-day pesticide certified applicator training for external participants throughout the state (ER-596864)
CC00940 Entomology	3/17-3/18/25	Insect ID Training for Extension Agents	Lunch (2 days) Refreshments (2 days)	Christine Gambino	AgCenter Employees	18 extension employees from throughout the state	18	\$819.96	\$45.55	2-day training for extension employees throughout the state (ER-607830)
CC00942 Nutrition & Food Sciences	12/12/2024	Seafood Processing Lab presentation at 2024-25 Southwest Region Agricultural Career Day	Refreshments	Anne Dugas	4-H students from parishes within the Southwest Region and AgCenter employees	53 4-H students from parishes within the Southwest Region and 6 AgCenter employees	59	\$78.51	\$1.33	All-day agricultural educational event to promote careers in agriculture for 4-H students in the Southwest Region (ER-593281)
CC00942 Nutrition & Food Sciences	12/16/2024	EFNEP Orleans & Jefferson Parishes Training	Lunch	Sharman Charles	AgCenter employees	10 AgCenter EFNEP agents and educators in Jefferson & Orleans parishes	10	\$188.58	\$18.86	All-day training for EFNEP agents and educators in Jefferson & Orleans parishes (ER-597789)
CC00942 Nutrition & Food Sciences	7/8-7/12/2024	East Carroll swimming lessons at Grambling State University for youth with limited resources which is part of the REI grant mission	Lunch (1 week) Refreshments (1 week)	Lakeisha Lucas	4-H youth from East Carroll Parish	12 4-H youth participants from East Carroll Parish	12	\$316.90	\$26.41	Week long event for 4-H youth participants from East Carroll Parish with limited resources (funded by grant funds) (ER-561469)
CC00942 Nutrition & Food Sciences	2/5/2025	Breaux Bridge Community Visioning Session	Lunch Refreshments	Debra Taghehchian	Breaux Bridge community leaders and members and AgCenter employees	20 community leaders and members and 7 AgCenter employees	27	\$482.88	\$17.88	Community event for community leaders and members (funded by healthy communities grant funds) (ER-599558)
CC00942 Nutrition & Food Sciences	2/18/2025	Dinner with Guest Speaker for Food Preservation Training	Dinner	Shannon Coleman	Dr. Kristin Riggsbee Shannon Coleman Jessica Salley	University of Tennessee Associate Professor, SNFS Assistant Agent, Sabine Parish	3	\$107.02	\$35.67	Dinner with guest speaker for Food Preservation Training (ER-602127)

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										
CC00942 Nutrition & Food Sciences	2/17-2/18/2025	Food Preservation Training	Lunch (2 days) Refreshments (2 days)	Shannon Coleman	AgCenter Employees and Guest Speaker	8 nutrition & community health employees from various parts of the state and one guest speaker from University of Tennessee	9	\$363.98	\$40.44	2-day training for nutrition & community health employees from various parts of the state (ER-602117)
CC00942 Nutrition & Food Sciences	2/28/2025	Unlocking the Secrets of Food Science Workshop	Refreshments	Evelyn Watts (ER-0000605449) Ashley Guterrez (ER-0000605390)	External participants and AgCenter employee instructors and support staff	12 external participants and 7 AgCenter employee instructors and support staff	20	\$115.32	\$5.77	Workshop open to the public funded by participant registration fees (ER-605449)
CC00942 Nutrition & Food Sciences	3/2/2025	Stargazing Program-Exploring the Night Sky-educational event for Tensas Parish 4-H students & their families	Refreshments	Elizabeth Crigler	Tensas Parish 4-H students and their families and AgCenter employees	145 4-H students and 2 AgCenter employees	147	\$280.00	\$1.90	Educational event for underserved 4-H youth in Tensas Parish and their families funded by grant funds (ER-605455)
CC00943 Plant Pathology	12/3/2024	Dinner with visiting guest speaker	Dinner	Stephanie Ramos	Colin Peters Jobelle Bruno Stephanie Ramos	Guest speaker from Univ of Minnesota Graduate assistant, Plant Pathology Graduate assistant, Plant Pathology	3	\$105.00	\$35.00	Dinner with guest speaker for seminar from University of Minnesota (ER-592410)
CC00944 Renewable Natural Resources	11/8/2024	LA Arborist Continuing Education Training	Breakfast Lunch Refreshments	Hallie Dozier	External participants and AgCenter employees	53 external participants (arborists) from throughout the state, 1 representative from LDAF, and 2 AgCenter employees	56	\$2,547.30	\$45.49	All-day continuing education training for LA arborists throughout the state-funded by participant registration fees (ER-594188)
CC00944 Renewable Natural Resources	10/17-10/18/2024	Prescribed Burning Workshop	Lunch (2 days) Refreshments (2 days)	Whitney Wallace	External participants and AgCenter employees	28 external participants from LDWF, LDAF, and private organizations and 4 AgCenter employee staff	32	\$1,000.97	\$31.28	2-day educational workshop for external participants funded by participant registration fees (ER-589994)
CC00944 Renewable Natural Resources	12/9-12/13/2024	LA Arborist Continuing Education Training-tree camp at Lee Memorial Forest	Breakfast Lunch Dinner Refreshments	Joseph Nehlig	External participants and AgCenter employee	8 external participants and 1 AgCenter employee	9	\$731.91	\$81.32	Week long arborist continuing education training program for external participants (funded by participant registration fees) (ER-595494)
CC00944 Renewable Natural Resources	12/20/2024	LA Arborist Continuing Education Training	Lunch Refreshments	Hallie Dozier (ER-0000592670) William Kivett (ER-0000596395)	External participants and AgCenter employees	47 external participants, 2 AgCenter employees and 1 guest speaker	50	\$967.02	\$19.34	All-day continuing education training for LA arborists throughout the state-funded by participant registration fees (ER-592670 & ER-596395)

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										
CC00944 Renewable Natural Resources	2/28/2025	LA Arborist Continuing Education Training	Refreshments	Bryan Gueltig	External participants and AgCenter employees	26 external participants and 2 AgCenter employees	28	\$115.46	\$4.12	All-day continuing education training for LA arborists throughout the state-funded by participant registration fees (ER-603680)
CC00944 Renewable Natural Resources	11/22/2024	LA Arborist Continuing Education Training	Breakfast Lunch Refreshments	Hallie Dozier	External participants and AgCenter employees	42 external participants, 1 guest speaker, and 2 AgCenter employees	45	\$2,182.50	\$48.50	All-day continuing education training for LA arborists throughout the state-funded by participant registration fees (ER-599520)
CC00945 4-H Youth Development	12/12-12/15/2024	Advanced Marsh Maneuvers	Breakfast Lunch Dinner Refreshments	Mark Shirley	4-H student campers, volunteers, and AgCenter employees	16 4-H student campers, 3 volunteers, 2 guest instructors, and 5 AgCenter employees	26	\$753.56	\$28.98	Week long Advanced Marsh Maneuvers educational camping trip at White Lake Wetlands Conservation Area for 4-H students across the state (ER-591970)
CC00945 4-H Youth Development	1/9/2025	Regional 4-H Coordinator Program Goals Meeting	Lunch	Kara Samson	AgCenter Employees	4-H department head and 5 regional 4-H coordinators from around the state	6	\$111.20	\$18.53	All-day meeting with regional 4-H coordinators from various parts of the state (ER-596065)
CC00945 4-H Youth Development	1/4-1/5/2025	State 4-H Fashion Board Winter Meeting	Breakfast Dinner	Mary Crnkovic	4-H student fashion board members and AgCenter employees	17 4-H student fashion board members from various parts of the state and 2 AgCenter employees	19	\$103.44	\$5.44	2-day meeting for 4-H student fashion board members (ER-594453)
CC00945 4-H Youth Development	1/10-1/12/2025	4-H Wetland Ambassadors Team Winter Meeting	Lunch	Catherine Fox	4-H youth wetland ambassador participants, 4-H staff chaperones, and guest instructors	17 4-H youth wetland ambassador participants, 4 4-H staff chaperones, and 5 guest instructors	26	\$149.90	\$5.77	3-day event for 4-H youth wetland ambassador participants (ER-596596)
CC00945 4-H Youth Development	2/20-2/22/2025	4-H Spark, Action, Change Summit	Lunch (3 days) Dinner (2 days)	PO-0000296430/SI-0000811773 SI-0000812918 SI-0000812919 SI-0000812917	4-H youth and 4-H agents and staff	90 4-H youth and 4-H agents and staff	90	\$10,741.11	\$119.35	3-day educational event for 4-H youth (funded by participant registration fees) (PO-296430/SI-811773, SI-812918, SI-812919, & SI-812917)
CC00945 4-H Youth Development	11/2/2024	4-H Shooting Sports Level 1 Training for Volunteers	Lunch Refreshments	Brandon Reeder	External volunteers	70 external volunteers	70	\$1,046.69	\$14.95	All-day training for shooting sports volunteers throughout the state-funded by participant registration fees (ER-601266)
CC00945 4-H Youth Development	1/13-1/14/2025	4-H Food and Fitness Board Winter Board Meeting	Dinner	Claire Zak	4-H food and fitness board members and AgCenter employee leaders/chaperones	14 4-H food and fitness board members and 3 AgCenter employee leaders/chaperones	17	\$173.85	\$10.23	2-day meeting for 4-H food and fitness board members funded by grant funds (ER-601482)

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	2/22-2/23/2025	4-H Shooting Sports Hunting Skills Competition	Lunch	Kara Samson	4-H students competing in the hunting skills competition and AgCenter/volunteer instructors	145 4-H students competing in the hunting skills competition and 6 AgCenter/volunteer instructors	150	\$1,798.50	\$11.99	1 1/2 day hunting skills competition for 4-H students across the state-funded by participant registration fees (ER-603726)
CC00947 Aquaculture Research Station	2/17/2025	Meal with Interview Candidate for Forestry Faculty Position	Lunch	Cornelis de Hoop	Cornelis de Hoop Lukas Magee Jeffrey Roth	Associate Professor Interview Candidate Graduate Student	3	\$35.97	\$11.99	Recruitment of candidate for employment at the AgCenter (ER-600481)
CC00947 Aquaculture Research Station	2/14/2025	Meal with Interview Candidate for Forestry Faculty Position	Dinner	Sabrina Taylor	Clay Tucker Sabrina Taylor Hallie Dozier	Interview Candidate Professor Associate Professor	3	\$51.13	\$17.04	Recruitment of candidate for employment at the AgCenter (ER-601502)
CC00947 Aquaculture Research Station	2/14/2025	Meal with Interview Candidate for Forestry Faculty Position	Lunch	Brett Wolfe	Clay Tucker Brett Wolfe Jeffrey Roth	Interview Candidate Assistant Professor Graduate Student	3	\$35.97	\$11.99	Recruitment of candidate for employment at the AgCenter (ER-600725)
CC00947 Aquaculture Research Station	2/17/2025	Meal with Interview Candidate for Forestry Faculty Position	Dinner	Brett Wolfe	Lukas Magee Brett Wolfe Hallie Dozier	Interview Candidate Assistant Professor Associate Professor	3	\$60.19	\$20.06	Recruitment of candidate for employment at the AgCenter (ER-600725)
CC00947 Aquaculture Research Station	2/20/2025	Meal with Interview Candidate for Forestry Faculty Position	Dinner	Brett Wolfe	John Tracy Brett Wolfe Hallie Dozier	Interview Candidate Assistant Professor Associate Professor	3	\$55.00	\$18.33	Recruitment of candidate for employment at the AgCenter (ER-603440)
CC00947 Aquaculture Research Station	2/25/2025	Meal with Interview Candidate for Forestry Faculty Position	Dinner	Brett Wolfe	Steve Chhin Brett Wolfe Hallie Dozier	Interview Candidate Assistant Professor Associate Professor	3	\$73.00	\$24.33	Recruitment of candidate for employment at the AgCenter (ER-603440)
CC00947 Aquaculture Research Station	2/24/2025	Meal with Interview Candidate for Forestry Faculty Position	Dinner	Thomas Dean	Steve Chhin Thomas Dean	Interview Candidate Professor	2	\$35.00	\$17.50	Recruitment of candidate for employment at the AgCenter (ER-601954)
CC00949 Callegari Environmental Center	1/15/2025	Pesticide Safety Education Program-Training & Recertification for Ag Pest Control, Demonstration & Research, and Aerial Pesticide Applicators	Lunch Refreshments	Bryan Gueltig	External participants (commercial pesticide applicators), LDAF employees, and AgCenter employees	41 commercial pesticide applicators, 2 LDAF employees, and 8 AgCenter employees	51	\$677.39	\$13.28	All-day training for pesticide applicators throughout the state-funded by participant registration fees (ER-595659)
CC00952 Livestock Show Office	2/11-2/18/2025	State 4-H/FFA Livestock Show	Refreshments	Jesse Shields	State Livestock Show workers and volunteers	155 State Livestock Show workers and volunteers	155	\$1,088.44	\$7.02	Refreshments for workers and volunteers at week-long livestock show (ER-601524)

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										
CC00969 Northeast Research Station	1/22/2025	Meal for interview candidate for Agronomist position	Lunch	Mollie Johnston	Marcos Sarto Shelly Kerns Paul Price James Hendrix Melissa Cater	Interview candidate Assistant Professor Assoc Professor & Resident Coordinator Associate Agent Regional Director	5	\$48.70	\$9.74	Recruitment of candidate for employment at the AgCenter (ER-597391)
CC00969 Northeast Research Station	1/24/2025	Meal for interview candidate for Agronomist position	Lunch	Mollie Johnston	Anna Orfanou Sreve Harrison Paul Price James Hendrix Melissa Cater Arthur Villordon	Interview candidate Professor Assoc Professor & Resident Coordinator Associate Agent Regional Director Professor	6	\$89.93	\$14.99	Recruitment of candidate for employment at the AgCenter (ER-597085)
CC00971 Northeast Region-Parish Offices	2/25/2025	Northeast Region Regional Conference	Lunch Refreshments	Mollie Johnston	AgCenter Employees	56 Northeast Region employees from all parts of the region	56	\$1,065.53	\$19.03	Al-day conference for Northeast Region employees from all parts of the region (ER-603072)
CC00971 Northeast Region-Parish Offices	3/10/2025	2025 Northeast Region Master Cattleman Course	Lunch Refreshments	Chester Morgan	External paid participants and AgCenter employees	9 external paid participants and 1 AgCenter employee instructor	10	\$159.43	\$15.94	Training for external participants from various parts of the state-funded by participant registration fees (ER-607279)
CC00974 Central Region Programs	1/10/2025	Central Region 4-H Seaperch Underwater Robotics Challenge (meal for judges and volunteers)	Lunch	Allison Einaggar	AgCenter employee judges and volunteers	8 AgCenter employee judges and 11 volunteers	19	\$127.60	\$6.72	All-day Central Region 4-H underwater robotics challenge for 4-H junior high and high school students-meal for judges and volunteers funded by participant registration fees (ER-595706)
CC00976 Central Region-Parish Offices	3/10/2025	Central Region Master Cattleman Program-Week 1	Lunch Refreshments	Brittany Zaunbrecher	External participants and AgCenter employees	14 external participants and 3 AgCenter employees	17	\$276.21	\$16.25	Training for external participants throughout the state (funded by participant registration fees)(ER-606206)
CC00976 Central Region-Parish Offices	3/17/2025	Central Region Master Cattleman Program-Week 2	Lunch Refreshments	Brittany Zaunbrecher	External participants and AgCenter employees	14 external participants and 3 AgCenter employees	16	\$192.17	\$12.01	Training for external participants throughout the state (funded by participant registration fees)(ER-608289)
CC00979 Southwest Region Programs	2/25/2025	Southwest Region Retreat	Refreshments	Estelle Trahan	AgCenter Employees	60 Southwest Region employees from all parts of the region	60	\$67.75	\$1.13	Al-day retreat for Southwest Region employees from all parts of the region (ER-604092)
CC00985 Southeast Region Programs	2/11-2/12/2025	Southeast Region New Agent Orientation	Lunch Refreshments	Ronda Spencer	AgCenter Employees	20 AgCenter employees including newly hired agents and administrators from throughout the state	20	\$471.21	\$23.56	1 1/2 day orientation for Southeast Region agents from various parts of the state (ER-599865)

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										
CC00985 Southeast Region Programs	1/15/2025	Southeast Region Nutrition & Community Health Agent's Meeting	Lunch	Layne Arceneaux-Langley	AgCenter Employees	11 Southeast Region nutrition & community health agents throughout the state	11	\$185.99	\$16.91	All-day meeting for Southeast Region nutrition & community health agents from various parts of the state (ER-595454)
CC00985 Southeast Region Programs	12/6/2024	Orleans CYFAR 4-H Club Meeting at Sarah T Reed High School	Refreshments	Courtney Budenich	4-H Youth and AgCenter Employees	12 4-H youth participants from Sarah T Reed High School and 2 AgCenter employees	14	\$50.89	\$3.64	CYFAR 4-H club meeting for 4-H youth at Sarah T Reed High School funded by CYFAR grant funds (ER-589692)
CC00985 Southeast Region Programs	1/7/2025	Orleans CYFAR 4-H Club Meeting at Sarah T Reed High School	Refreshments	Courtney Budenich	4-H Youth and AgCenter Employees	12 4-H youth participants from Sarah T Reed High School and 2 AgCenter employees	14	\$37.24	\$2.66	CYFAR 4-H club meeting for 4-H youth at Sarah T Reed High School funded by CYFAR grant funds (ER-594312)
CC00986 Hammond Research Station	2/20/2025	Landscape Pest Management Workshop	Lunch Refreshments	Susan Clayton (ER-0000601815) Jonathan Ford (ER-0000604252)	External participants and AgCenter support staff and speakers	54 external participants and 19 AgCenter support staff and speakers	73	\$921.20	\$12.62	All-day workshop for external participants across the state for recertification of license-funded by participant registration fees (ER-604252 & 601815)
CC00989 Southeast Region Parish Offices	12/10/2024	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	\$22.39	\$1.72	Meeting for 4-H high school students participating in the CYFAR Grant Program funded by grant funds (ER-590676)
CC00989 Southeast Region Parish Offices	12/17/2024	Southeast Region 4-H Agents Training	Lunch Refreshments	Lauren Faust	AgCenter Employees	27 AgCenter employees from various parts of the state	27	\$444.43	\$16.46	All-day training for 4-H agents in the Southeast Region from various parts of the state (ER-591918)
CC00989 Southeast Region Parish Offices	2/6/2025	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	\$46.75	\$3.60	Meeting for 4-H high school students participating in the CYFAR Grant Program funded by grant funds (ER-603507)
CC00989 Southeast Region Parish Offices	1/28/2025	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	\$39.93	\$2.85	Meeting for 4-H high school students participating in the CYFAR Grant Program funded by grant funds (ER-599810)
CC00989 Southeast Region Parish Offices	2/24-2/27/2025	Teens Leading Change Staff Planning Retreat -Lunch-Orleans Parish 4-H CYFAR grant	Lunch (4 days)	Sabrina Hoffmeister	Riverdale High School 4-H students and AgCenter employees	11 4-H high school students and 2 AgCenter employees	13	\$546.10	\$42.01	4-day staff planning retreat for 4-H high school students participating in the CYFAR Grant Program funded by grant funds (ER-606943)
CC00990 Southeast Region Local Government Support	12/6/2024	Tangipahoa Parish 4-H Agriculture, STEM, and Safety Awareness Day	Lunch	Whitney Wallace	External participants from the community and AgCenter employees	60 external participants from the community and AgCenter employees	60	\$957.00	\$15.95	All-day event for external participants in the Tangipahoa parish community (ER-597672)
CC00990 Southeast Region Local Government Support	2/8/2025	St. Charles/St. John Healthy Outdoor Living Day	Lunch Refreshments	Kali Zammit	St. Charles/St. John 4-H youth and AgCenter employees	27 St. Charles/St. John 4-H youth and 8 AgCenter employees	35	\$620.42	\$17.73	All-day outdoor event for 4-H youth in St. Charles/St. John parishes (ER-600301)
CC00992 Vice President's Office	11/15/2024	LSU Agriculture Faculty Council Meeting	Lunch	Richard Vlosky	AgCenter Employees	11 members of the AgCenter Faculty Council	11	\$160.44	\$14.59	LSU Agriculture Faculty Council Meeting for faculty council members from various parts of the state (ER-587461)

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 (PBRC)										
CC00729 LSUPBRC Cores Comparative Biology Core	1/20/2025	PBRC Winter storm - LSU closure	Breakfast	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/21/2025	PBRC Winter storm - LSU closure	Breakfast	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/22/2025	PBRC Winter storm - LSU closure	Breakfast	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/23/2025	PBRC Winter storm - LSU closure	Breakfast	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/20/2025	PBRC Winter storm - LSU closure	Lunch	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/21/2025	PBRC Winter storm - LSU closure	Lunch	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/22/2025	PBRC Winter storm - LSU closure	Lunch	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/23/2025	PBRC Winter storm - LSU closure	Lunch	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/20/2025	PBRC Winter storm - LSU closure	Dinner	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/21/2025	PBRC Winter storm - LSU closure	Dinner	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/22/2025	PBRC Winter storm - LSU closure	Dinner	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/23/2025	PBRC Winter storm - LSU closure	Dinner	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.34	\$4.17	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$100.04
CC00729 LSUPBRC Cores Comparative Biology Core	1/20/2025	PBRC Winter storm - LSU closure	Refreshments	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.88	\$4.44	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$71.07
CC00729 LSUPBRC Cores Comparative Biology Core	1/20/2025	PBRC Winter storm - LSU closure	Refreshments	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.88	\$4.44	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$71.07

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 (PBRC)										
CC00729 LSUPBRC Cores Comparative Biology Core	1/21/2025	PBRC Winter storm - LSU closure	Refreshments	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.88	\$4.44	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$71.07
CC00729 LSUPBRC Cores Comparative Biology Core	1/21/2025	PBRC Winter storm - LSU closure	Refreshments	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.88	\$4.44	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$71.07
CC00729 LSUPBRC Cores Comparative Biology Core	1/22/2025	PBRC Winter storm - LSU closure	Refreshments	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.88	\$4.44	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$71.07
CC00729 LSUPBRC Cores Comparative Biology Core	1/22/2025	PBRC Winter storm - LSU closure	Refreshments	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.88	\$4.44	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$71.07
CC00729 LSUPBRC Cores Comparative Biology Core	1/23/2025	PBRC Winter storm - LSU closure	Refreshments	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.88	\$4.44	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$71.07
CC00729 LSUPBRC Cores Comparative Biology Core	1/23/2025	PBRC Winter storm - LSU closure	Refreshments	Rosemary Bolin	Chandler Aucoin Stella Barksdale	Staff - essential personnel Staff - essential personnel	2	\$8.87	\$4.44	PBRC winter storm - LSU closure (4 days) ER-0000597245 \$71.07
CC00735 LSUPBRC Clinical AED for Clinical	8/29/2024	Dr. Jill Kanaley, guest	Dinner	Tim Heden	Dr. Jill Kanaley Timothy Heden Robert Noland	Guest Faculty Faculty	3	\$95.86	\$31.95	Dr. Jill Kanaley, guest speaker for the William Hansel Visiting Scientist seminar series ER-0000569048
CC00735 LSUPBRC Clinical AED for Clinical	11/8/2024	Interview, Krista Austin	Lunch	Anne Duke	Krista Austin Amy Martinell	Candidate Staff	2	\$33.16	\$16.58	Krista Austin, interview the Chief of Staff position at PBRC ER-0000599724
CC00735 LSUPBRC Clinical AED for Clinical	12/12/2024	James Hill, guest	Refreshments	John Lovelace	James Hill Faculty Staff Students	James Hill Faculty Staff Students	40	\$23.98	\$0.60	James Hill, guest speaker for the William Hansel speaking series. Topic Weight Loss Maintenance ER-0000597327
CC00735 LSUPBRC Clinical AED for Clinical	1/8/2025	Interview, Dr. Noah Peeri	Dinner	Dr. Peter Katzmarzyk	Dr. Noah Peeri Dr. Cassidy Lo{arco Dr. Peter Katzmarzyk Brenda Katzmarzyk	Candidate Guest Staff Guest	4	\$144.69	\$36.17	Dr. Noah Peeri, interview for a faculty position ER-0000595868
CC00735 LSUPBRC Clinical AED for Clinical	1/9/2025	Interview, Dr. Noah Peeri	Dinner	Dr. Steven Heymsfield	Dr. Noah Peeri Dr. Cassidy LoParco Dr. Stephen Heymsfield Dr. Stephanie Compton	Candidate Guest Staff Staff	4	\$235.34	\$58.84	Dr. Noah Peeri, interview for a faculty position ER-0000595879
CC00735 LSUPBRC Clinical AED for Clinical	1/14/2025	Interview, Jennifer Hankenson	Dinner	John Kirwan	Jennifer Hankenson John Kirwan Phil Schauer Leanne Redman	Candidate Faculty Faculty Faculty	4	\$238.68	\$59.67	Jennifer Hankenson, interview for a faculty position within the clinical research division ER-0000602464
CC00735 LSUPBRC Clinical AED for Clinical	1/16/2025	Clinical Obesity Event	Breakfast	Unique Cuisine Catering SI-0000806410	Government Liaisons and PRBC Employees	Government Liaisons and PRBC Employees	100	\$1,695.88	\$16.96	Lancet Commission hosts clinical obesity event SI-0000806410
CC00735 LSUPBRC Clinical AED for Clinical	2/5/2025	Dr. Marcus DaSilva Goncalves, guest	Dinner	John Kirwan	Dr. Marcus DaSilva Goncalves John Kirwan Christopher Axelrod Dr. Steven Heymsfield	Guest Staff Staff Staff	4	\$136.57	\$34.14	Dr. Marcus DaSilva Goncalves, guest speaker for the Hansel Seminar ER-0000602451

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 (PBRC)										
CC00735 LSUPBRC Clinical AED for Clinical	2/11/2025	Interview, Stefan Pasiakos	Dinner	Jennifer Rood	Stefan Pasiakos Jennifer Rood Juan Lertora	Candidate Staff Staff	3	\$127.19	\$42.40	Stefan Pasiakos, interview for a faculty position ER-0000599609
CC00735 LSUPBRC Clinical AED for Clinical	2/12/2025	Interview, Stefan Pasiakos	Lunch	Anne Duke	Stefan Pasiakos Leanne Redman	Candidate Staff	2	\$42.76	\$21.38	Stefan Pasiakos, interview for a faculty position ER-0000600505
CC00735 LSUPBRC Clinical AED for Clinical	2/13/2025	Stephen Jurachek, guest	Refreshments	John D. Lovelace	Stephen Jurachek Faculty & Grad Students	Guest - 1 Faculty & Grad Students - 39	40	\$23.98	\$0.60	Stephen Jurachek, guest speaker for the William Hansel Visiting Speaker program on Dietary Approaches to Stop Hypertension. ER-0000605366
CC00735 LSUPBRC Clinical AED for Clinical	2/19/2025	Mingyao Li, guest	Dinner	Gang Hu	Mingyao Li Gang Hu Yun Shen	Guest Faculty Faculty	3	\$156.59	\$52.20	Mingyao Li, guest speaker for the William Hansel Visiting Speaker series: AI-driven Smart Spatial Omics ER-0000606962
CC00735 LSUPBRC Clinical AED for Clinical	2/26/2025	Lisa Senye, guest	Dinner	Tim Heden	Lisa Senye Chow Tim Heden	Guest Faculty	2	\$93.45	\$46.73	Lisa Senye Chow, guest speaker for the William Hansel Visiting Speaker program ER-0000603681
CC00740 LSUPBRC Population Behavior Technology Lab	11/30/2024	Louise Burke, guest Alannah McKay, guest	Dinner	Tiffany Stewart	Louise Burke Alannah McKay Tiffany Stewart	Guest Guest Staff	3	\$120.76	\$40.25	Louise Burke and Alannah McKay, guest speakers for the Pennington scientific symposium ER-0000590271
CC00741 LSUPBRC Clinical McIlhenny Skeletal Muscle	11/5/2024	Cedars Sinai Site Visit	Lunch	Marlo Bayham	PRBC and Cedars Employees	PRBC and Cedars Employees	12	\$246.11	\$20.51	Cedars Sinai site visit to study implementation plan ER-0000587360
CC00741 LSUPBRC Clinical McIlhenny Skeletal Muscle	11/6/2024	Cedars Sinai Site Visit	Lunch	Marlo Bayham	PRBC and Cedars Employees	PRBC and Cedars Employees	12	\$232.73	\$19.39	Cedars Sinai site visit to study implementation plan ER-0000587360
CC00741 LSUPBRC Clinical McIlhenny Skeletal Muscle	11/7/2024	Cedars Sinai Site Visit	Lunch	Marlo Bayham	PRBC and Cedars Employees	PRBC and Cedars Employees	13	\$306.18	\$23.55	Cedars Sinai site visit to study implementation plan ER-0000587360
CC00741 LSUPBRC Clinical McIlhenny Skeletal Muscle	11/8/2024	Cedars Sinai Site Visit	Lunch	Marlo Bayham	PRBC and Cedars Employees	PRBC and Cedars Employees	14	\$267.47	\$19.11	Cedars Sinai site visit to study implementation plan ER-0000587360
CC00741 LSUPBRC Clinical McIlhenny Skeletal Muscle	2/16/2025	NORC (Nutrition Obesity Research Center) - External Advisory Board Meeting	Dinner	Jacqueline Fox	Bill Kraus Tim Garvey Phil Scherer Faculty - 14	Guest Guest Guest Faculty - 14	17	\$998.32	\$58.72	NORC (Nutrition Obesity Research Center) - External Advisory Board Meeting to critique scientific progress, provide feedback regarding core usage and assist with evaluating cores regarding utilization, QC, efficiency and new technologies ER-0000591642
CC00741 LSUPBRC Clinical McIlhenny Skeletal Muscle	2/17/2025	NORC (Nutrition Obesity Research Center) - External Advisory Board Meeting	Breakfast	Jacqueline Fox	Bill Kraus Tim Garvey Phil Scherer Allison Xu Faculty - 12	Guest - 4 Faculty - 12	16	\$270.00	\$16.88	NORC (Nutrition Obesity Research Center) - External Advisory Board Meeting to critique scientific progress, provide feedback regarding core usage and assist with evaluating cores regarding utilization, QC, efficiency and new technologies ER-0000591642

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 (PBRC)										
CC00741 LSUPBRC Clinical McIlhenny Skeletal Muscle	2/17/2025	NORC (Nutrition Obesity Research Center) - External Advisory Board Meeting	Refreshments	Jacqueline Fox	Bill Kraus Tim Garvey Phil Scherer Allison Xu Faculty - 12	Guest - 4 Faculty - 12	16	\$6.68	\$0.42	NORC (Nutrition Obesity Research Center) - External Advisory Board Meeting to critique scientific progress, provide feedback regarding core usage and assist with evaluating cores regarding utilization, QC, efficiency and new technologies ER-0000591642
CC00741 LSUPBRC Clinical McIlhenny Skeletal Muscle	2/17/2025	NORC (Nutrition Obesity Research Center) - External Advisory Board Meeting	Lunch	Jacqueline Fox	Bill Kraus Tim Garvey Phil Scherer Allison Xu Faculty - 12	Guest - 4 Faculty - 12	16	\$298.84	\$18.68	NORC (Nutrition Obesity Research Center) - External Advisory Board Meeting to critique scientific progress, provide feedback regarding core usage and assist with evaluating cores regarding utilization, QC, efficiency and new technologies ER-0000591642
CC00750 LSUPBRC Cores Clinical Services Super core	2/11/2025	Crystal Nhieu, guest	Lunch	Madison Dickey	Crystal Nhieu Madison Dickey	Guest Staff	2	\$12.68	\$6.34	Dr. Crystal Nhieu, from Louisiana Women's Healthcare to meet for purposes of an onboarding, to set her up as a recruiting partner for the Healthy Mamas study ER-0000603888
CC00751 LSUPBRC Population Preventive Behavioral Medicine	8/13/2024	Cooking Demo	Refreshments	Jasmine Butler	Community	Community	40	\$49.74	\$1.24	Cooking demo for the community showing how to cook easy meals ER-0000566237
CC00751 LSUPBRC Population Preventive Behavioral Medicine	9/3/2024	Advisory Board Meeting	Lunch	Jasmine Butler	Community Advisory Board	Community Advisory Board	18	\$229.93	\$12.77	Community Advisory board discussing issues ER-0000569013
CC00751 LSUPBRC Population Preventive Behavioral Medicine	9/17/2024	Pennington educational community event	Lunch	Jasmine Butler	Community	Community	10	\$221.20	\$22.12	Providing screening, talks, and a cooking demo to help research ER-0000571630
CC00751 LSUPBRC Population Preventive Behavioral Medicine	9/17/2024	Pennington educational community event	Refreshments	Jasmine Butler	Community	Community	10	\$23.86	\$2.39	Providing screening, talks, and a cooking demo to help research ER-0000571630
CC00751 LSUPBRC Population Preventive Behavioral Medicine	11/21/2024	Advisory Board Meeting	Lunch	Jasmine Butler	Advisory Board	Advisory Board	20	\$302.02	\$15.10	Community Advisory Board meeting ER-0000587494
CC00751 LSUPBRC Population Preventive Behavioral Medicine	11/26/2024	Turkeys and Trimmings	Refreshments	Jasmine Butler	Community	Community	20	\$95.29	\$4.76	Cooking demo of a healthier sweet potato pie ER-0000587513
CC00755 LSUPBRC Population AED for Population	10/30/2024	Family Weight Health Program Training	Refreshments	Rebecca Hill	PRBC and Our Lady of the Lake Employees	PRBC and Our Lady of the Lake Employees	20	\$75.66	\$3.78	Training for the Family Weight Health Program ER-0000582280
CC00755 LSUPBRC Population AED for Population	10/30/2024	Family Weight Health Program Training	Lunch	Rebecca Hill	PRBC and Our Lady of the Lake Employees	PRBC and Our Lady of the Lake Employees	20	\$343.47	\$17.17	Training for the Family Weight Health Program ER-0000582280
CC00759 LSUPBRC Population Contextual Risk Factors	7/26/2024	RURAL Heart and Lung Study	Reception	Kevin Carroll	Study participants	Study participants	35	\$255.02	\$7.29	RURAL study meeting hosted by local church to discuss the study and answer questions from the community. This meeting is necessary to bolster study recruitment, particularly in the African-American community ER-0000571085

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
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/1/2024	Annual Scientific Symposium	Dinner	JDD Consulting LLC SI-0000809598	LSU and PRBC Employees, Outside Experts	LSU and PRBC Employees, Outside Experts	71	\$5,500.00	\$77.46	Employees and outside experts to share knowledge SI-0000809598
Pennington Biomedical Research Center (PBRC)										
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/2/2024	Annual Scientific Symposium	Breakfast	Unique Cuisine Catering SI-0000809593	LSU and PRBC Employees, Outside Experts	LSU and PRBC Employees, Outside Experts	71	\$637.50	\$8.98	Employees and outside experts to share knowledge SI-0000809593
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/2/2024	Annual Scientific Symposium	Lunch	Unique Cuisine Catering SI-0000809593	LSU and PRBC Employees, Outside Experts	LSU and PRBC Employees, Outside Experts	71	\$1,636.50	\$23.05	Employees and outside experts to share knowledge SI-0000809593
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/2/2024	Annual Scientific Symposium	Refreshments	Unique Cuisine Catering SI-0000809593	LSU and PRBC Employees, Outside Experts	LSU and PRBC Employees, Outside Experts	71	\$690.00	\$9.72	Employees and outside experts to share knowledge SI-0000809593
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/2/2024	Annual Scientific Symposium	Reception	Unique Cuisine Catering SI-0000809593	LSU and PRBC Employees, Outside Experts	LSU and PRBC Employees, Outside Experts	71	\$2,097.66	\$29.54	Employees and outside experts to share knowledge SI-0000809593
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/2/2024	Annual Scientific Symposium	Dinner	Unique Cuisine Catering SI-0000809593	LSU and PRBC Employees, Outside Experts	LSU and PRBC Employees, Outside Experts	71	\$3,384.00	\$47.66	Employees and outside experts to share knowledge SI-0000809593
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/3/2024	Annual Scientific Symposium	Breakfast	Unique Cuisine Catering SI-0000809594	LSU and PRBC Employees, Outside Experts	LSU and PRBC Employees, Outside Experts	71	\$637.50	\$8.98	Employees and outside experts to share knowledge SI-0000809594
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/3/2024	Annual Scientific Symposium	Lunch	Unique Cuisine Catering SI-0000809594	LSU and PRBC Employees, Outside Experts	LSU and PRBC Employees, Outside Experts	71	\$1,105.20	\$15.57	Employees and outside experts to share knowledge SI-0000809594
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/3/2024	Annual Scientific Symposium	Refreshments	Unique Cuisine Catering SI-0000809594	LSU and PRBC Employees, Outside Experts	LSU and PRBC Employees, Outside Experts	71	\$535.00	\$7.54	Employees and outside experts to share knowledge SI-0000809594
CC00762 LSUPBRC Population Clinical Biochemistry and Metabolism	12/3/2024	James McClung, guest Stefan Pasiakos, guest	Dinner	Tiffany Stewart	James McClung Stefan Pasiakos Tiffany Stewart Jennifer Rood	Guest Guest Staff Staff	4	\$180.00	\$45.00	James McClung and Stefan Pasiakos, guest speakers for the Pennington scientific symposium ER-0000590271
CC00763 LSUPBRC Population Pediatric Obesity and Health and Behavior	2/18/2025	Mixed Reality Project	Refreshments	Rebecca Hill	U-High Students	U-High Students	50	\$20.74	\$0.41	The purpose of this visit to U-High is to provide assessments on participants for the Mixed Reality project. POHBL research specialists, program manager, and a postdoc will be attending to provide assessments. U-High students will be the participants/guests (AM) 2/18; 2/19 & 2/21/2025 ER-0000600096 \$44.18 ER-0000602514 \$17.96

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
CC00763 LSUPBRC Population Pediatric Obesity and Health and Behavior	2/19/2025	Mixed Reality Project	Refreshments	Rebecca Hill	U-High Students	U-High Students	50	\$20.70	\$0.41	The purpose of this visit to U-High is to provide assessments on participants for the Mixed Reality project. POHBL research specialists, program manager, and a postdoc will be attending to provide assessments. U-High students will be the participants/guests (AM) 2/18; 2/19 & 2/21/2025 ER-0000600096 \$44.18 ER-0000602514 \$17.96
Pennington Biomedical Research Center (PBRC)										
CC00763 LSUPBRC Population Pediatric Obesity and Health and Behavior	2/21/2025	Mixed Reality Project	Refreshments	Rebecca Hill	U-High Students	U-High Students	50	\$20.70	\$0.41	The purpose of this visit to U-High is to provide assessments on participants for the Mixed Reality project. POHBL research specialists, program manager, and a postdoc will be attending to provide assessments. U-High students will be the participants/guests (AM) 2/18; 2/19 & 2/21/2025 ER-0000600096 \$44.18 ER-0000602514 \$17.96
CC00778 LSUPBRC Cores AED for Cores	11/19/2024	TeamUP LA Procurement Training	Refreshments	Catherine Champagne	TeamUP LA Members	TeamUP LA Members	85	\$50.18	\$0.59	Training to improve school food procurement ER-0000583735
CC00778 LSUPBRC Cores AED for Cores	11/19/2024	TeamUP LA Procurement Training	Lunch	Rebecca Hill	TeamUP LA Members	TeamUP LA Members	85	\$1,536.23	\$18.07	Training to improve school food procurement ER-0000585196
CC00778 LSUPBRC Cores AED for Cores	12/10/2024	Monica Brooks, guest	Lunch	Cody VanMeter	Monica Brooks Cody VanMeter Angela Eldridge Melissa Lingle	Guest Staff Faff Staff	4	\$127.70	\$31.93	Monica Brooks, guest speaker at the Clinical Trials Staff Development conference on navigating change ER-0000589779
CC00778 LSUPBRC Cores AED for Cores	12/10/2024	Monica Brooks, guest	Refreshments	Cody VanMeter	Monica Brooks Staff	Guest Staff	85	\$156.09	\$1.84	Monica Brooks, guest speaker at the Clinical Trials Staff Development conference on navigating change ER-0000589779
CC00778 LSUPBRC Cores AED for Cores	1/14/2025	State Update Training from Department of Education	Refreshments	Catherine Champagne Rebecca Hill	School Food Service Committee	School Food Service Committee	102	\$139.30	\$1.37	School Food Service State Update ER-0000593601 \$103.35 ER-0000595053 \$35.95
CC00778 LSUPBRC Cores AED for Cores	1/14/2025	State Update Training from Department of Education	Lunch	Rebecca Hill	School Food Service Committee	School Food Service Committee	102	\$1,575.21	\$15.44	School Food Service State Update ER-0000595053
CC00780 LSUPBRC Admin Executive Director	12/9/2024	Dr. Hailey Parry, guest	Lunch	Anne Duke	Dr. Hailey Parry Chris Axelrod Elizabeth Zunica Elizabeth Heintz Lisa Taylor Kat Belmont Jackson Stone Bolor Vandanmagsar	Guest Staff Staff Staff Staff Staff Staff	8	\$136.04	\$17.01	Dr. Hailey Parry, guest for lab presentation ER-0000599711
CC00799 LSUPBRC Education AED for Education	1/29/2025	R25 poster session for the Clinical Methods in Obesity and Nutrition Training Course	Reception	Lark Myers	Faculty Students	Faculty Students	60	\$67.96	\$1.13	R25 poster session for the Clinical Methods in Obesity and Nutrition Training Course ER-0000598523

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
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	11/12/2024	Dr. Ciaran Fealy, guest	Lunch	Anne T. Duke	Ciaran Fealy Chris Axelrod Jacob Mey Elizabeth Heintz Elizabeth Zunica Analisa Taylor Bolormaa Vandanmagsar Kathryn Belmont	Guest Director Faculty Graduate Student Staff Graduate Student Staff Staff	8	\$136.04	\$17.01	Ciaran Fealy, guest invited to visit lab to discuss a potential research project ER-0000599646
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	12/11/2024	LACATS External Advisory Site Visit to provide feedback for reporting, New Orleans, LA	Breakfast	Kieu Nguyen	External Advisory Committee - 14 LSU & PBRC Staff - 26	External Advisory Committee -14 LSU & PBRC Staff - 26	40	\$315.08	\$7.88	LACATS External Advisory Site Visit to provide feedback for reporting, New Orleans, LA ER-0000595448
Pennington Biomedical Research Center (PBRC)										
CC01189 LSUPBRC Clinical Integrated Physiology and Molecular Metabolism	12/11/2024	LACATS External Advisory Site Visit to provide feedback for reporting, New Orleans, LA	Lunch	Kieu Nguyen	External Advisory Committee - 14 LSU & PBRC Staff - 26	External Advisory Committee -14 LSU & PBRC Staff - 26	40	\$622.50	\$15.56	LACATS External Advisory Site Visit to provide feedback for reporting, New Orleans, LA ER-0000595448
CC01304 LSUPBRC Basic Molecular Metabolism	2/6/2025	Interview, Ifeoluwa Odeniyi	Dinner	Tim Heden	Ifeoluwa Odeniyi Tim Heden	Candidate Faculty	2	\$83.52	\$41.76	Ifeolua Odeniyi, interview for a post doctoral position in Dr. Heden's lab ER-0000605565

Personnel Actions Information Report								
Reporting Period: January 2025 - March 2025								
LSU A&M								
Honorifics								
Name	Effective Date	Academic Rank/Title	Allowance	Named Professorship	Transaction			
Craig Melvin Harvey	1/15/2025	Professional In Residence	\$8,300	Shell Ogden Honors College Professorship #2	Add Honorific			
	2/12/2025	Director of Academic Area (AP)	\$17,860	Aloysia Landry Barineau Memorial Endowed Professorship Ava and Cordell Haymon Chair in Music Therapy #1 Carl Prince Matthies Memorial Professorship Drew Shaw Distinguished Professorship in Music ExxonMobil-LSU Alumni Opera Professorship Gloria M. Anderson Professorship for Graduate Studies in Voice and Opera Marcia Moser Professorship for Graduate Studies in Voice and Opera Paula G. Manship Professorship for Excellence in Music #10 Paula G. Manship Professorship for Excellence in Music #8 Paula G. Manship Professorship for Excellence in Music #9	Add Honorific			
James L Byo								
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Latasha Valenzuela-Hernandez	8/15/2024	Instructor - Part-Time	NA	\$0	\$3,000		100%	\$0 Retroactive > New Hire
Casey Rhea Stannard	8/15/2024	Associate Professor	Tenured	\$91,133	\$97,333	7%		\$6,200 Retroactive > Add Allowance Plan
Chunmin Lang	8/15/2024	Associate Professor	Tenured	\$89,752	\$95,952	7%		\$6,200 Retroactive > Add Allowance Plan
Fahui Wang	9/15/2024	Professor	Tenured	\$140,080	\$141,415	1%		\$7,980 Retroactive > Add Allowance Plan
Clinton S Willson	7/1/2024	Dean of Major Academic Area	Tenured	\$289,250	\$295,250	2%		\$47,000 Retroactive > Add Allowance Plan
Kathleen Olinde	8/15/2023	Instructor	NA	\$40,992	\$43,740	7%		\$0 Retroactive > Equity Adjustment
Mrs. Alexis Malbroux	7/1/2024	Coordinator - Student Services	NA	\$50,903	\$51,403	1%		\$500 Retroactive > Add Allowance Plan
Dorothy Rachael Kemp	8/15/2024	Director of Academic Area	NA	\$102,070	\$102,070	0%		\$840 Retroactive > Add Allowance Plan
Sibel Bargu Ates	8/15/2024	Associate Dean of Major Academic Area	Tenured	\$135,071	\$138,071	2%		\$23,000 Retroactive > Add Allowance Plan
Robyn Rene Andermann	8/15/2024	Instructor - Part-Time	NA	\$27,000	\$24,000	-11%		\$0 Retroactive > Corrective Adjustment > Correcting Compensation Plan to Correct Annualized Salary
Kehui Xu	8/15/2024	Professor	Tenured	\$120,846	\$125,846	4%		\$10,640 Retroactive > Add Allowance Plan
Kerry M Dooley	7/1/2024	Professor	Tenured	\$164,653	\$164,653	31%		\$7,033 Retroactive > Add Allowance Plan
Scott E Wilks	8/15/2024	Professor	Tenured	\$103,710	\$109,910	6%		\$6,200 Retroactive > Add Allowance Plan
Candence Malhiet Robillard	8/15/2024	Lab School Instructor	NA	\$90,744	\$90,744	0%		\$13,277 Retroactive > Add Allowance Plan
Emmanuel Ayiku	8/15/2024	Residence Coordinator	NA	\$56,648	\$56,650	0%		\$5,150 Retroactive > Add Allowance Plan
Amberlon Williams	8/15/2024	Assistant Director of Housing/Residence Hall Activities	NA	\$73,762	\$73,762	0%		\$6,706 Retroactive > Add Allowance Plan
Luke McManus	10/30/2024	Information Technology Analyst 1	NA	\$46,663	\$46,663	0%		\$40 Retroactive > Add Allowance Plan
Brent Michael Swann	10/21/2024	Coordinator - Admissions/Financial Aid/Retention	NA	\$47,000	\$50,960	8%		\$3,960 Retroactive > Add Allowance Plan
Mackenzie Allyn McCarty Nelson	7/1/2024	Academic Counselor 3	NA	\$65,374	\$65,874	1%		\$500 Retroactive > Add Allowance Plan
Laura Ainsworth	8/15/2024	Associate Professor	Tenure Track	\$92,392	\$110,924	20%		\$27,532 Retroactive > Add Allowance Plan
Scott E Wilks	8/15/2024	Professor	Tenured	\$109,910	\$118,910	8%		\$15,200 Retroactive > Add Allowance Plan
James Brian Davis	8/15/2024	Professional In Residence	NA	\$141,580	\$149,080	5%		\$13,500 Retroactive > Corrective Adjustment > Updating Faculty Admin Allowance
Kristen Kelsch Mauch	8/15/2024	Associate Dean of Major Academic Area	NA	\$97,000	\$101,667	5%		\$14,667 Retroactive > Add Allowance Plan
Paul Miller	8/15/2024	Assistant Professor	Tenure Track	\$101,616	\$124,616	23%		\$28,500 Retroactive > Add Allowance Plan
Junhong Liang	8/15/2024	Associate Professor	Tenured	\$103,358	\$118,358	14%		\$15,000 Retroactive > Add Allowance Plan
Laurene Landry Hutchinson	8/15/2024	Instructor	NA	\$110,208	\$110,179	0%		\$14,610 Retroactive > Corrective Adjustment > Pay Disbursement Change
Suzanne Marchand	8/15/2024	Boyd Professor	Tenured	\$190,662	\$132,162	-30%		\$0 Retroactive > Adjustment for Leave of Absence > Subvention
Paul Mooney	8/15/2024	Professor	Tenured	\$105,660	\$125,660	19%		\$24,000 Retroactive > Add Allowance Plan
Brian Paul Broussard Jr.	2/1/2025	Executive Director-Nonacademic Area	NA	\$108,150	\$165,000	53%		\$0 Promotion
Mark C Benfield	1/15/2025	Professor	Tenured	\$129,642	\$164,452	27%		\$54,810 Compensation Change > Add Allowance Plan
Oswaldo Gomez	1/6/2025	Associate Vice President	NA	\$0	\$190,000	100%		\$0 New Hire
Phillip Sprunger	3/15/2025	Professor	Tenured	\$135,277	\$159,779	18%		\$24,502 Compensation Change > Add Allowance Plan
Shuangqing Wei	1/15/2025	Department Head/Chair	Tenured	\$141,418	\$171,418	21%		\$30,000 Compensation Change > Adding Administrative Academic Appointment
Courtney N. Phillips	1/1/2025	Vice President	NA	\$355,000	\$355,000	0%		\$0 Add Faculty Rank to Title
Kappie Mumphyrey	1/1/2025	Vice President	NA	\$255,943	\$263,621	3%		\$0 Compensation Change > Equity Adjustment
Winston DeCuir Jr.	3/1/2025	Professor - Visiting	NA	\$390,135	\$240,000	-38%		\$0 Change Job Details > Move to Faculty
Jonathan H Earle	3/1/2025	Dean of Major Academic Area	Tenured	\$226,459	\$267,860	18%		\$89,301 Compensation Change > Equity Adjustment
Trey Jones	2/1/2025	Deputy General Counsel	NA	\$309,000	\$369,000	19%		\$60,480 Compensation Change > Add Allowance Plan
Ashwith Chilvery	1/6/2025	Director of Non-Academic Or Service Area	NA	\$0	\$200,000	100%		\$0 New Hire
Michael DiResto	2/24/2025	Program/Project Director	NA	\$0	\$130,000	100%		\$0 New Hire
Oswaldo Gomez	1/6/2025	Associate Vice President	NA	\$0	\$190,000	100%		\$0 New Hire
Adam Bohnert	1/10/2025	Associate Professor	Tenured	\$97,558	\$106,887	10%		\$0 Promotion to New Rank & Tenure Status
Alyssa Johnson	1/10/2025	Associate Professor	Tenured	\$97,558	\$106,887	10%		\$0 Promotion to New Rank & Tenure Status
Jyotsna Sharma	1/15/2025	Associate Professor	Tenured	\$121,479	\$132,483	9%		\$0 Promotion to New Rank
Paul Miller	1/10/2025	Associate Professor	Tenured	\$101,616	\$110,844	9%		\$5,000 Promotion to New Rank & Tenure Status
John G. Stacy	1/1/2025	Associate Professor	Tenured	\$98,480	\$0	0%		\$0 Involuntary Termination > Death
Kamile Geist	2/12/2025	Associate Professor	Tenured	\$96,690	\$0	0%		\$0 Involuntary Termination > Death
Scott M Sullivan	10/2/2023	Professor	Tenured	\$156,150	\$0	0%		\$0 Retroactive > University > Leave of Absence Without Pay in Excess of 1 year
Inessa Bazayev	1/1/2025	Professor	Tenured	\$98,757	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Brett N Boutwell	1/1/2025	Associate Professor	Tenured	\$75,086	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Rahul Shah	1/1/2025	Professor	Tenured	\$176,088	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Shawn W Walker	1/1/2025	Professor	Tenured	\$119,022	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Don Zhang	1/1/2025	Associate Professor	Tenured	\$97,850	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Melissa Thornton Lonegrass	1/1/2025	Professor	Tenured	\$163,625	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Senlin Chen	1/1/2025	Professor	Tenured	\$105,194	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Yu Chen	1/1/2025	Associate Professor	Tenured	\$102,953	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Hyunju Chung	1/1/2025	Associate Professor	Tenured	\$90,993	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Ram Deviredy	1/1/2025	Professor	Tenured	\$135,600	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Philip Jung	1/1/2025	Associate Professor	Tenured	\$111,287	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Semin Lee	1/1/2025	Associate Professor	Tenured	\$102,861	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Heather I McKillop	1/1/2025	Professor	Tenured	\$118,582	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Genevieve Palardy	1/1/2025	Associate Professor	Tenured	\$129,300	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
David Spivak	1/1/2025	Professor	Tenured	\$119,467	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Gina Raye Costello	1/1/2025	Associate Dean of Major Academic Area	Tenured	\$104,300	\$0	0%		\$0 Academic > Sabbatical Leave Half FY
Brannon W Costello	1/15/2025	Professor	Tenured	\$99,947	\$0	0%		\$0 Academic > Academic Leave with Pay
Areendam Chanda	1/1/2025	Professor	Tenured	\$171,332	\$0	0%		\$0 Academic > Sabbatical Leave Academic Half AY
Mark S Wagner	1/15/2025	Professor	Tenured	\$90,375	\$51,048	-44%		\$0 Academic > Subvention
LSU Shreveport								
Honorifics								
Name	Effective Date	Academic Rank/Title	Allowance	Named Professorship	Transaction			
Tibor Szarvas	1/17/2025	Dean	\$0	Samuel and Mary Abramson Professorship	Add Honorific			
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Katherine Wickstrom	1/1/2025	Dean	Tenured	\$133,753	\$175,753	31%		\$42,000 Promotion to New Rank
Dennis Wissing	1/1/2025	Professor	Tenured	\$109,636	\$109,636	0%		\$0 Sabbatical Leave Academic Half AY
Emmanuel James Sims	2/14/2025	Director of Student Life	NA	\$70,000	\$70,000	0%		\$0 University > Administrative Leave with Pay
Douglas S Bible	8/15/2024	Professor	Tenured	\$120,957	\$144,926	20%		\$31,968 Retroactive > Add Allowance Plan
Arthur Lee Edwards Jr.	8/15/2024	Instructor	NA	\$43,848	\$43,848	0%		\$2,023 Retroactive > Add Allowance Plan
Aaron B Adams	7/1/2024	Instructor	NA	\$64,272	\$67,272	5%		\$3,000 Retroactive > Add Allowance Plan
Minseong Kim	8/15/2024	Assistant Professor	Tenure Track	\$125,477	\$125,477	0%		\$1,289 Retroactive > Corrective Adjustment
Timothy W Vines	8/15/2024	Professor	Tenured	\$100,693	\$120,693	20%		\$20,000 Retroactive > Add Allowance Plan
Veronica Crabtree	2/1/2025	Associate Vice Chancellor	NA	\$148,552	\$161,381	9%		\$6,000 Promotion
LSU AgCenter								
Honorifics								
Name	Effective Date	Academic Rank/Title	Allowance	Named Professorship	Transaction			
James Villegas	1/1/2025	Assistant Professor	\$1,200	A. Wilbert's Sons Professorship	Add Honorific			
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Marcelo Vedovatto	10/1/2024	Assistant Professor	Tenure Track	\$98,688	\$99,840	1%		\$1,152 Retroactive > Add Allowance Plan
John Andrew Nyman	9/1/2024	Professor	Tenured	\$137,583	\$132,190	-4%		\$0 Retroactive > Remove Allowance Plan

Kenneth Albert Gravois	7/1/2024	Professor	Tenured	\$259,057	\$263,859	2%		\$99,936 Retroactive > Merit Increase
John Andrew Nyman	9/1/2024	Professor	Tenured	\$132,190	\$138,190	5%		\$6,000 Retroactive > Add Allowance Plan
LSU Eunice								
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Gary Dwayne Reeves	8/15/2024	Instructor	NA	\$43,222	\$43,167	-13%		\$222 Retroactive > Add Allowance Plan
Rebecca Henry	10/1/2024	Program Manager	NA	\$55,000	\$55,833	1%		\$833 Retroactive > Add Allowance Plan
Christie Burkes	11/18/2024	Adjunct Instructor	NA	\$4,582	\$2,000	-56%		\$0 Retroactive > Job Continuation
Jude Meche	3/19/2025	Professor	Tenured	\$52,458	\$0	0%		\$0 Terminate Employee > Involuntary > Dismissal
Pennington Biomedical Center								
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Sheri Ammons	3/10/2025	Nurse Practitioner	NA	\$0	\$127,000	0%		\$0.0 New Hire
Jennifer Rood	1/1/2025	Associate Executive Director PBRC	NA	\$274,355	\$320,000	16%		\$20,000.0 Change Job Details > Salary Adjustment
LSU Alexandria								
Ahmed Shaffie	8/15/2024	Assistant Professor	Tenure Track	\$70,290	\$85,000	21%		\$0 Retroactive > Academic Permanent Salary Increase
Tina Hathorn	9/1/2024	Associate Professor	Tenured	\$61,821	\$64,911	5%		\$0 Retroactive > Corrective Adjustment
Zebulon Kade Bell	8/15/2024	Assistant Professor	Tenure Track	\$60,876	\$63,501	4%		\$2,625 Retroactive > Add Allowance Plan
Tina Hathorn	8/15/2024	Associate Professor	Tenured	\$60,021	\$63,021	5%		\$0 Retroactive > Academic Promotion to New Rank
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Change	Allowance Plan	Transaction
Ahmed Shaffie	8/15/2024	Assistant Professor	Tenure Track	\$70,290	\$85,000	21%		\$0 Retroactive > Academic Permanent Salary Increase
Tina Hathorn	9/1/2024	Associate Professor	Tenured	\$61,821	\$64,911	5%		\$0 Retroactive > Compensation Change > Corrective Adjustment
Zebulon Kade Bell	8/15/2024	Assistant Professor	Tenure Track	\$60,876	\$63,501	4%		\$2,625 Retroactive > Add Allowance Plan
LSUHSC-New Orleans								
Honorifics								
Name	Effective Date	Academic Rank/Title	Allowance	Named Professorship				Transaction
Albert F McMullen	3/13/2025	Assistant Professor	\$0	Raymond G. Luebke Professorship in Endodontics				Add Honorific
George H Arch Jr.	3/27/2025	Assistant Professor	\$0	Tulsa Dental Professorship in Endodontics				Add Honorific
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenured Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Eric D Lazartigues	2/1/2025	Dir of Cardiovascular Center	Tenure	\$252,687	\$316,337	25%		\$0 PAY Change in Percent of Effort
Albert F McMullen	3/13/2025	Dept Head/Chairman Endodontics	Non Tenure Not On Track	\$137,511	\$180,000	31%		\$0 PRO Promotion-Unclass/Admin Duties
Donad Mercante	2/1/2025	Program Director Biostatitics	Tenure	\$215,646	\$246,428	5%		\$0 PRO Promotion-Unclass/Admin Duties
Lucio Miele	1/16/2025	Dir LSU-LCMC Health CTR	Tenure	\$299,570	\$315,000	5%		\$0 PRO Promotion-Unclass/Admin Duties
David Winfield	3/17/2025	IT Project Manager	NA	\$0	\$140,000	100%		\$0 HIR Appointment Unclassified
LSUHSC - Shreveport								
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Ashley S Baker	1/1/2025	Assistant Professor - Clinical	Non Tenure Not On Track	\$145,656	\$150,000	3%		\$0 PAY Change in Pay Unclassified
Wendy Bernstein	1/1/2025	Dept Head/Chairman	Tenure	\$50,001	\$250,000	400%		\$0 PAY Change in Percent of Effort
Kevin J Cline	1/1/2025	Assistant Professor - Clinical	Non Tenure Not On Track	\$145,656	\$150,000	3%		\$0 PAY Change in Pay Unclassified
Melanie Hidalgo	3/31/2025	Executive Dir Non Academic Are	N/A	\$0	\$150,000	100%		\$0 HIR Appointment Unclassified
Ashley M. Krukowski	1/1/2025	Director of Academic Area	N/A	\$0	\$160,000	100%		\$0 HIR Appointment Unclassified
Jared L. Moss	1/1/2025	Assistant Professor - Clinical	Non Tenure Not On Track	\$145,656	\$150,000	3%		\$0 PAY Change in Pay Unclassified
Alison S. Spann	1/1/2025	Assistant Professor - Clinical	Non Tenure Not On Track	\$145,656	\$150,000	3%		\$0 PAY Change in Pay Unclassified
Lisa S. Babin	1/1/2025	Chief Comm & Public Affairs OF	N/A	\$213,490	\$250,000	17%		\$0 PAY Change in Pay Unclassified
Markey Pierre	2/1/2025	Vice Chancellor (Campus)	N/A	\$382,500	\$0	0%		\$0 Invol Sep - Other Invol Reason



Information Technology Services

INFORMATION SECURITY PROGRAM ANNUAL REPORT FY 2024

Overview and Purpose

This report is prepared pursuant to the requirements of 16 CFR 314.4(i)(1)-(2) (the Gramm-Leach-Bliley Act as amended December 9, 2021). It is intended to provide an overview of the Louisiana State University A&M ("University" or "LSUAM") Information Security Program ("the Program"), managed by Information Technology Security & Policy (ITSP).

The report must be delivered by LSU's Chief Information Security Officer (the designated "qualified individual") to the University Administration in writing at least annually and must include the overall status of the Program and any material matters related to it.

As defined by 16 CFR 314.4(i)(2), these matters include elements such as risk assessments, risk management and control decisions, service provider arrangements, results of testing, security events and violations, and management's response thereto, and recommendations for changes to the information security program.

Information in this report is believed to be true and accurate as of June 3, 2024.

Compliance with the Gramm-Leach-Bliley Act (GLBA) Safeguards Rule

In accordance with the strategic objectives of ITSP and in support of GLBA compliance, ITSP worked with functional areas in scope of GLBA as well as the GLBA Committee to develop and maintain a GLBA Risk Register. Initial findings were documented based on the CampusGuard assessment completed in June 2020. Of the initial findings, nine identified risks remain open and require attention to ensure compliance with the original GLBA Safeguards Rule or to satisfy other related requirements. Mitigation strategies have been defined for all identified risks, and where feasible, actions and enterprise projects are underway to implement the proposed plans.

Two additional risks were identified in accordance with the updated GLBA Safeguards Rule, which went into effect on 06/09/2023. Mitigation strategies have been defined for both risks. In January 2023, ITSP concluded a security review and provided departments with relevant information related to risk and remediation activities. ITSP is working with individual departments to complete remediation activities.

Eighteen new risks have been identified based on the May 2024 CampusGuard assessment. Mitigation strategies have been defined for all risks. ITSP met with department representatives on 6/3/2024 to discuss items of focus, and ITSP will conduct a follow-up assessment in Fall 2024 to determine the state of remediation activities.

Security Events, Risk Management, and Other Material Matters

In the fall of 2023, LSU published updated IT Security Policies and Statements to address various technical and administrative controls, and these policies are currently undergoing faculty review. As part of this effort, LSU is also reviewing and revising, where applicable, its Incident Response plan, processes, and procedures.

During the current academic year, i.e., 2023-24, ITSP has not identified or was informed of any security incident involving in-scope data for GLBA compliance.

To satisfy its strategic goal of proactive risk management, ITSP has created and staffed a dedicated position to ensure regular review and maintenance of the GLBA Risk Register and other compliance, regulatory, and awareness activities. ITSP conducts annual technical security reviews of in-scope departments to address any previously identified risks, identify new risks, and assess the status of ongoing remediation efforts. The in-scope departments are responsible for identifying and remediating any non-technical risks.

A comprehensive Cybersecurity Awareness Program (CSAP) has been implemented, featuring coordinated campaigns via social media, self-phishing exercises, and community outreach. Giveaways are done at the end of each campaign to encourage greater community participation and awareness. A metrics program has been developed to track and analyze the effectiveness of the CSAP.

Historical Efforts

As this report is the first in the series, it is necessary to highlight successful strides made before July 2023. Noteworthy items include:

1. Multi-factor authentication (MFA) deployed for VPN access
2. Created a GLBA Committee to oversee GLBA compliance-related activities
3. GLBA risk assessments conducted by CampusGuard for in-scope departments
4. GLBA risk register developed based on CampusGuard findings
5. Mandatory annual computer-based course on GLBA Awareness Training launched
6. Implementation of enhanced security controls, such as secure file deletion, access reviews, endpoint detection and response solution deployment, and periodic security reviews
7. Filled open Security Compliance Specialist position
8. Developed a written Cybersecurity Awareness Program (CSAP)
9. Deployed end-point encryption via Bitlocker
10. Completed security assessments and provided reports for Office of Bursar Operations and Office of Enrollment Management
11. Initiated implementation of the Workday Student Information System (SIS) project
12. Initiated Identity and Access Management (IAM) modernization project

Significant Developments in FY 2024

Significant developments since July 2023 include the following:

1. Published updated IT Policies and Statements
2. Launched and staffed the LSU Security Operations Center (SOC)
3. Filled open Security Operations Center Manager position
4. Hosted campus-wide Geocache game during Cybersecurity Awareness Month to encourage awareness
5. Continued efforts to implement the Workday Student Information System (SIS) project
6. Zero security incidents identified involving in-scope data for GLBA compliance
7. Continued implementation efforts on the Identity and Access Management (IAM) modernization project
8. GLBA risk assessments conducted by CampusGuard for in-scope departments
9. Updated GLBA Risk Register and notified in-scope departments of outstanding items

Areas of Concern and Changes Under Consideration

Higher education faces a dramatic increase in ransomware and cyberattacks as cybercriminals have focused on educational institutions. LSU must continue to utilize a defense in depth approach as it relates to the University's security posture. Though LSU's past response to threats was largely reactive, by consistently engaging faculty, staff, students, and departments, ITSP can better anticipate potential threats and proactively mitigate risks.

Particular attention should be paid to the need for a network redesign to appropriately segment environments. Efforts are underway by the Office of Bursar Operations, with guidance from ITSP, to segment sensitive data access; however, ITSP believes a broad-scale network redesign is necessary.

To efficiently identify and monitor the university's risks, implementing an appropriate IT tool to categorize and maintain a comprehensive IT asset inventory is required. Due to the siloed nature of departments within the university, having a central inventory would create efficiencies and allow for more effective risk management.

In light of growing threats to higher education and evolving regulatory and compliance requirements, funding for IT security tools, technologies, personnel, and related items should be continued and prioritized. Additionally, appropriate resources should be allocated within the in-scope departments to ensure compliance with security requirements. This may include but is not limited to, dedicated managed workstations, role-based access, physical security, etc. Addressing these changes will require significantly more resources and funding support than LSU has experienced historically.

Responsible Party Contact Information

Sumit Jain, Director, IT Security and Policy (CISO)

E-mail: sjain@lsu.edu

Voice: 225-578-1362



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

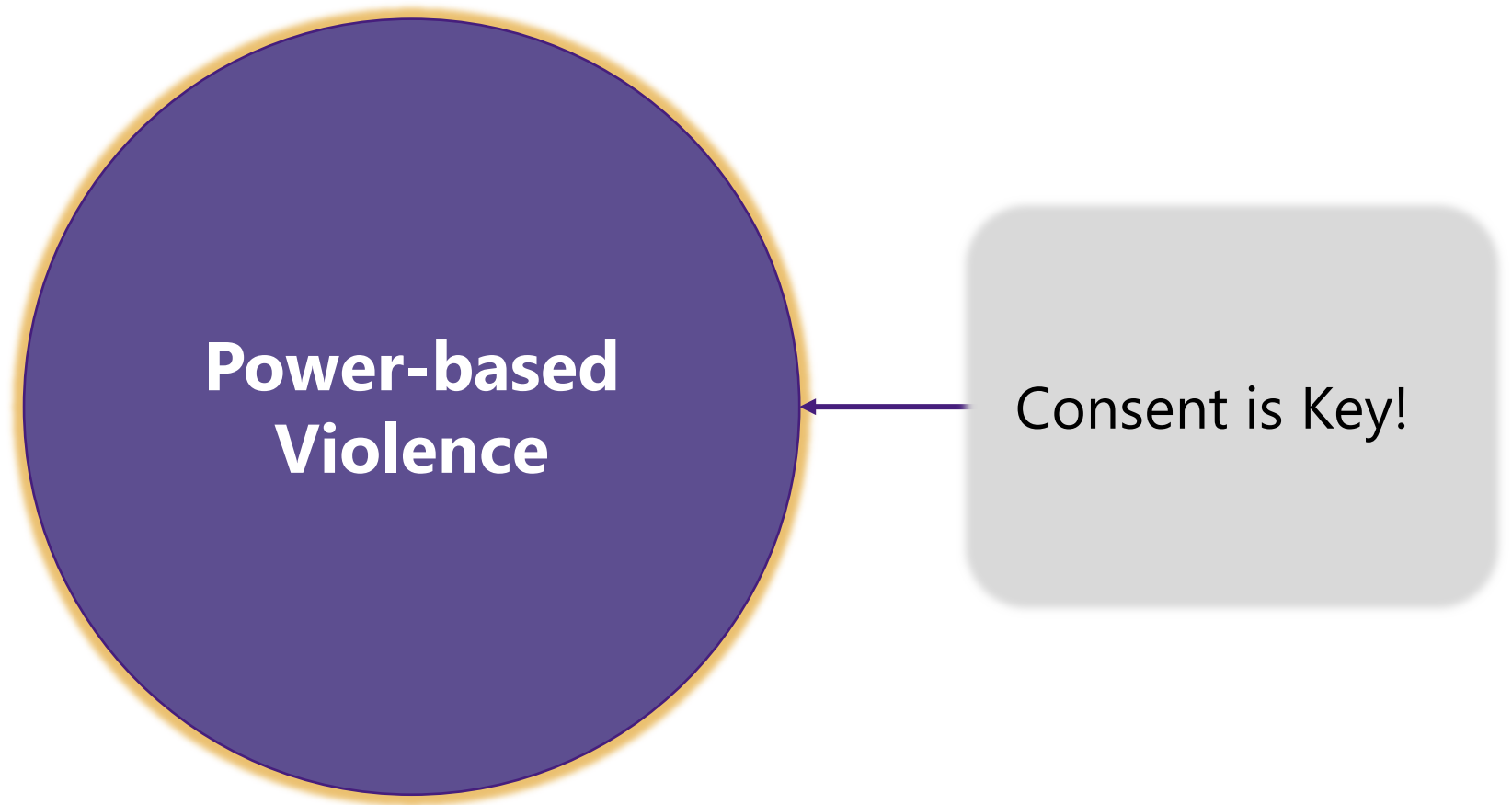
Power-Based Violence



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?

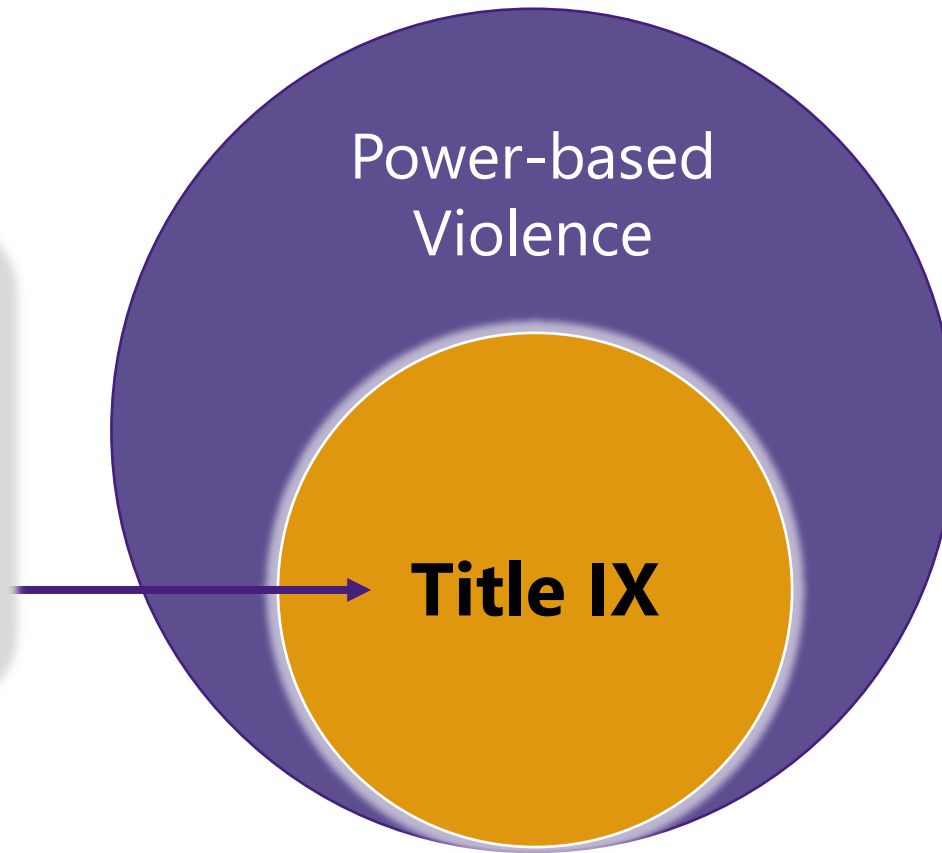
- An office manager has in their office a picture of a famous Renaissance painting that depicts several nude figures. A student visits the office manager and is very offended by the picture.

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

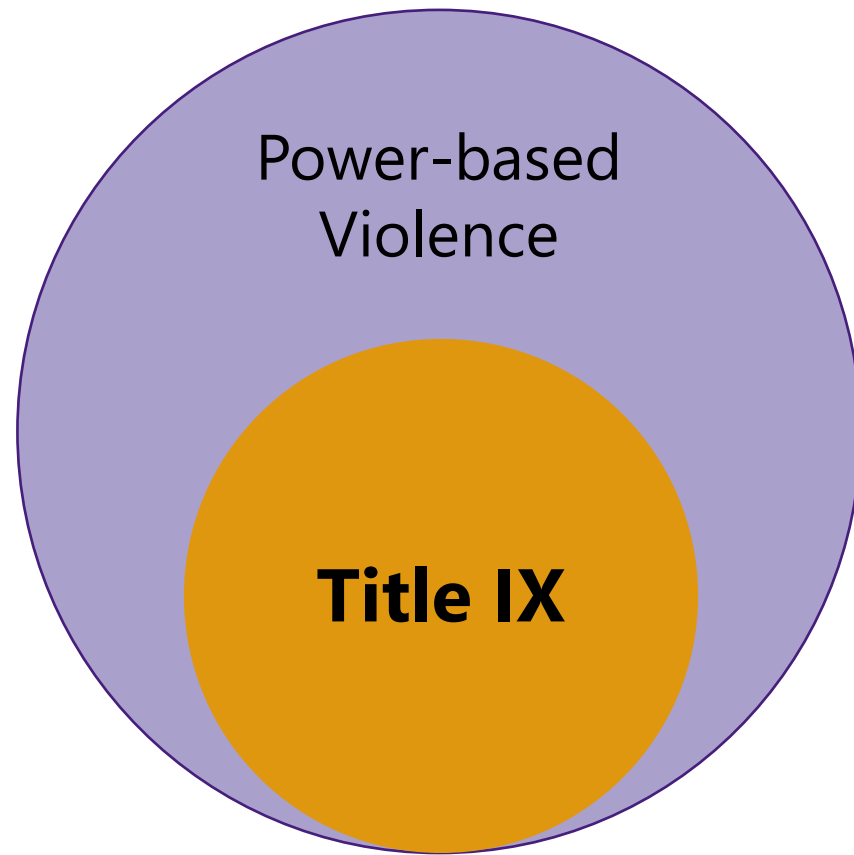


Title IX Violations: Requiring Reporting

- 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?



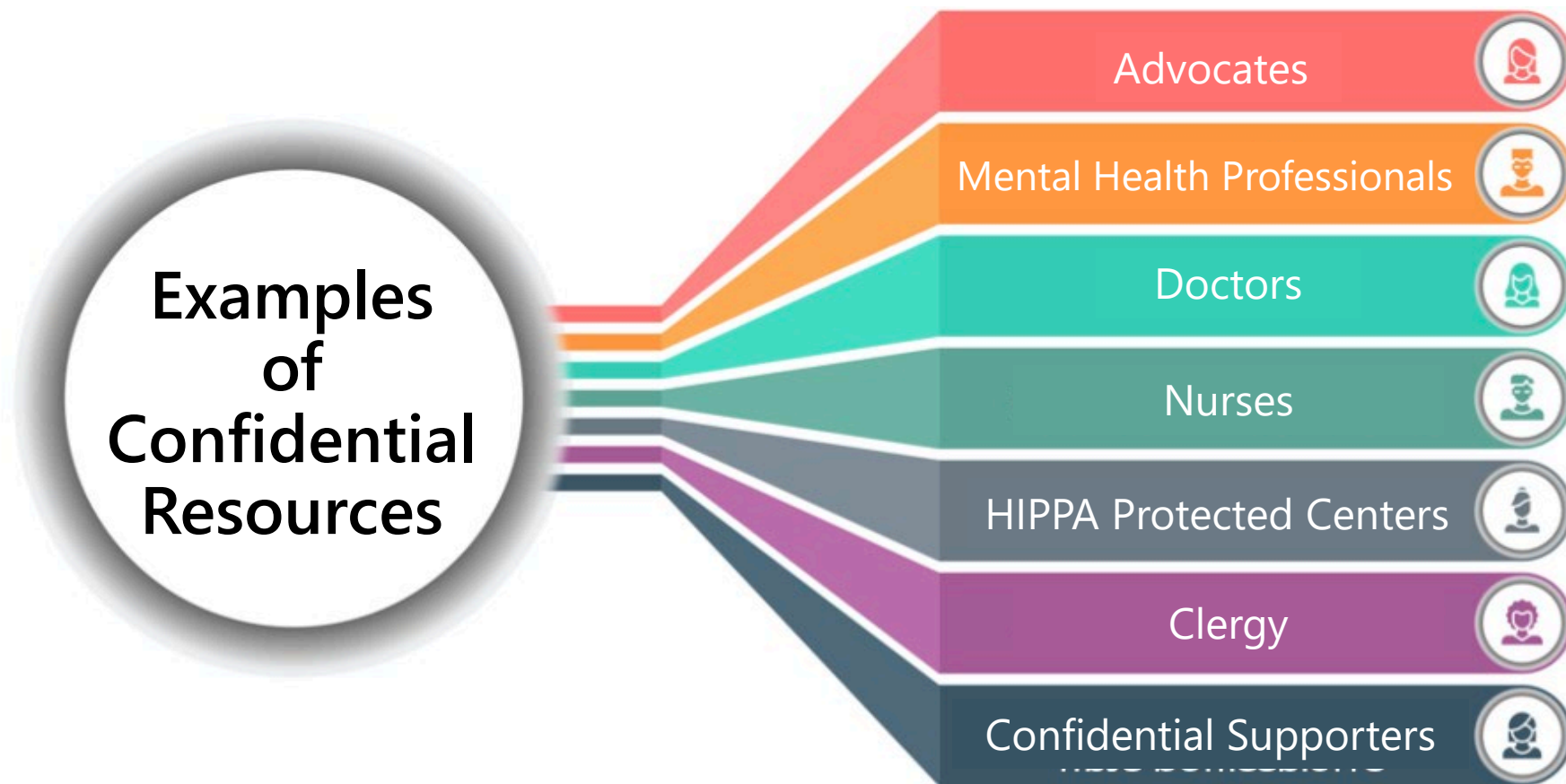
- Conduct occurring outside of the US
- Conduct occurring off campus (and not in a university program or activity)
- Conduct involving a respondent not a part of the LSU community
- Complaints filed after the complainant has left LSU
- Complaints that do not meet policy definitions
- Complaints not based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



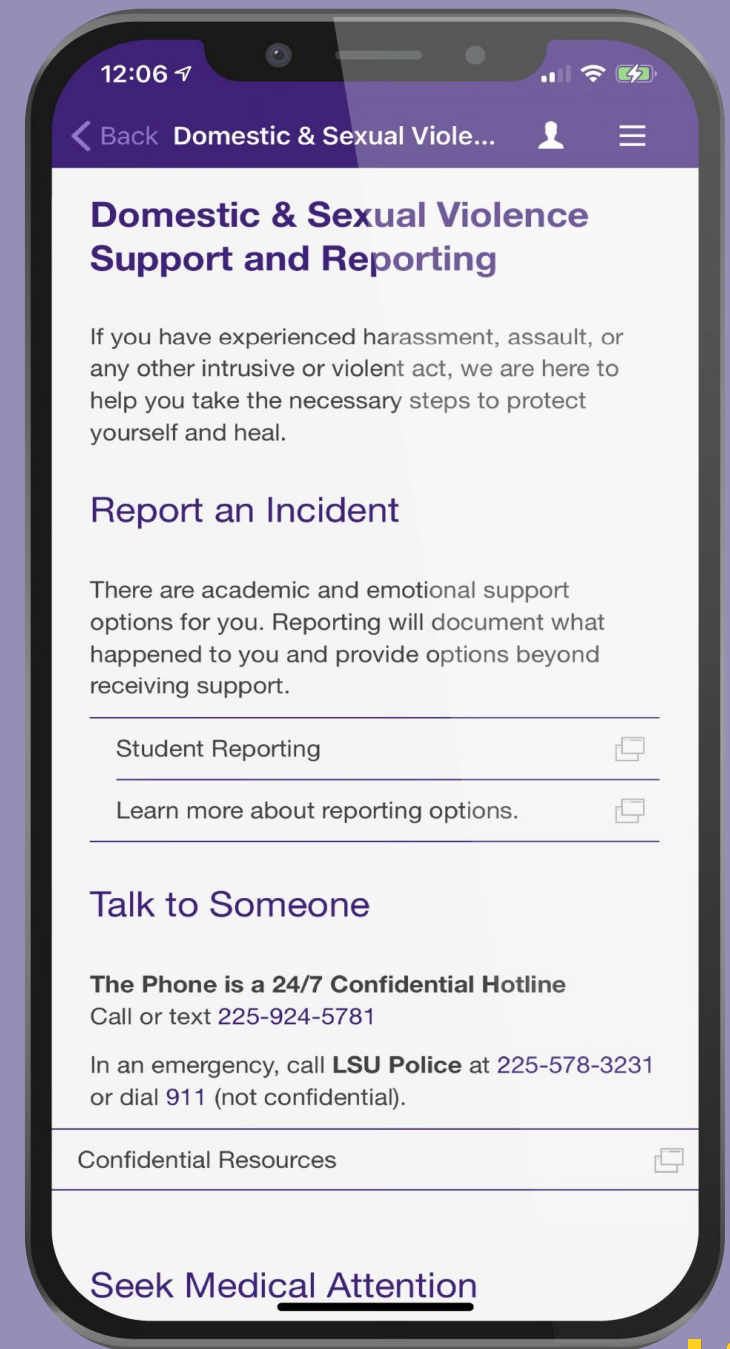
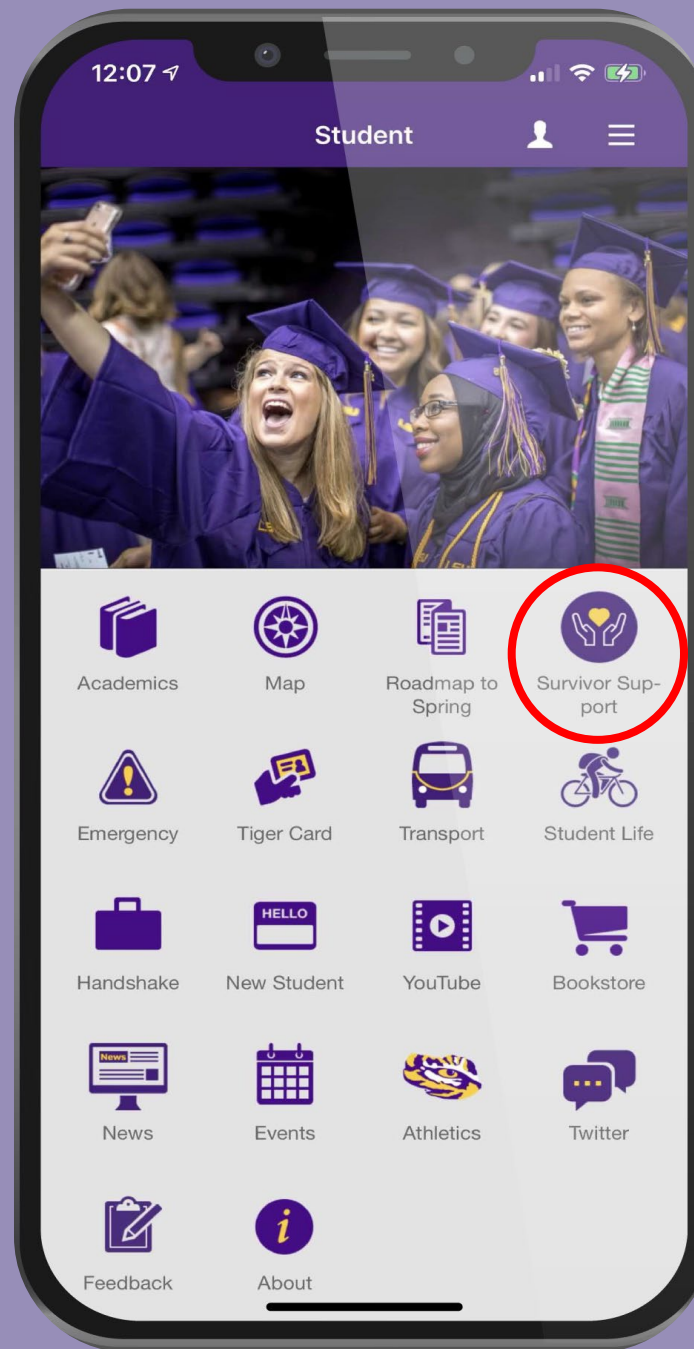
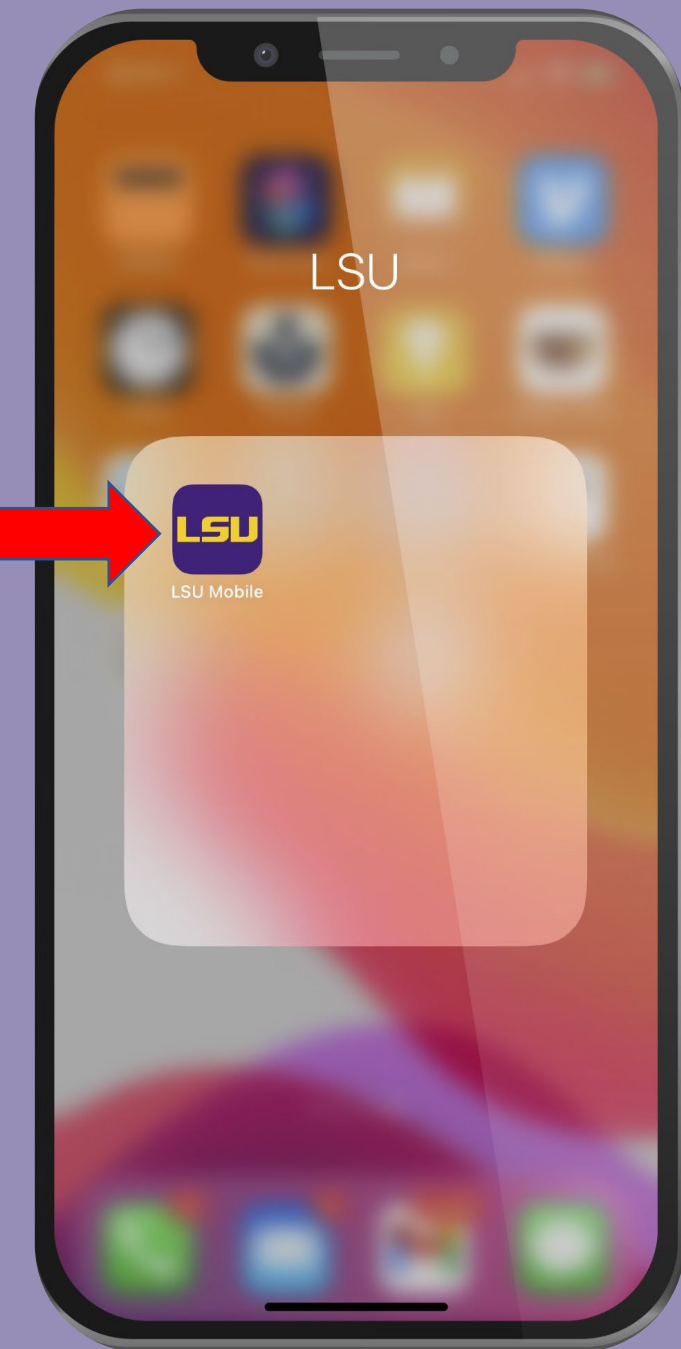
TITLE IX AND POWER-BASED VIOLENCE

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.

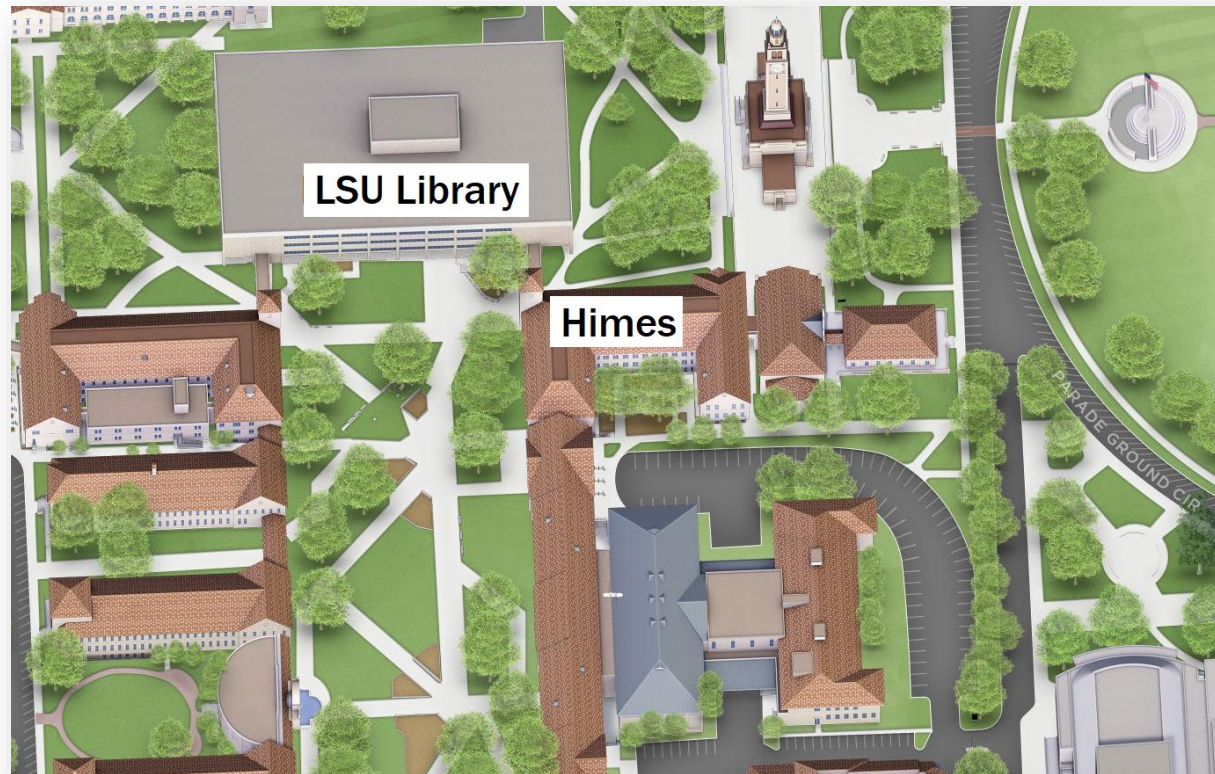
SUPPORTIVE MEASURES

TITLE IX RESOLUTION OPTIONS



Additional Reporting Methods

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



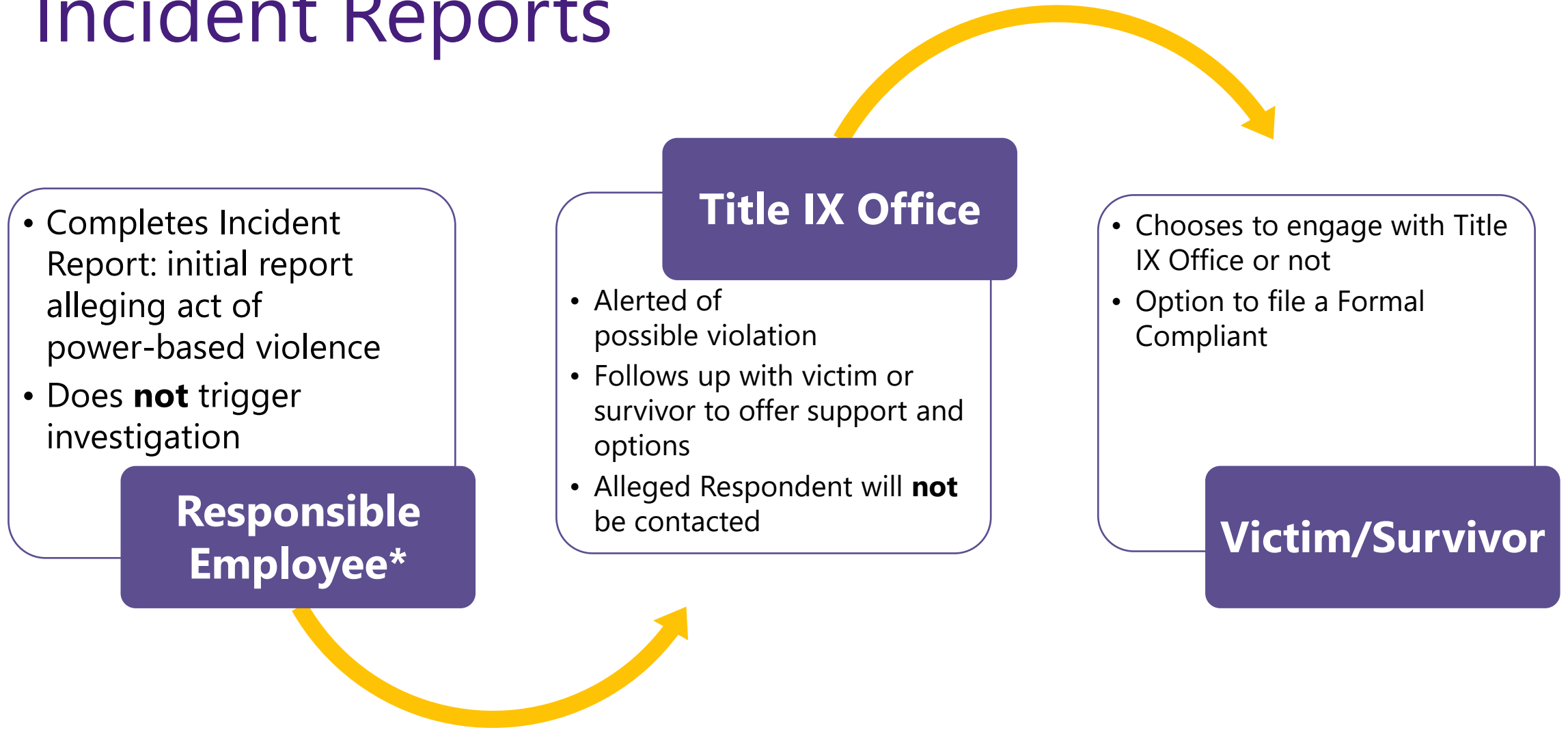
LSU Campus Coordinators

- 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

