

**MOREHOUSE FAMILY  
FOREST INITIATIVE II  
64118 GRANT  
SUMMARY**



## Final Programmatic Report Narrative

**Instructions:** Save this document on your computer and complete the narrative in the format provided. The final narrative should not exceed ten (10) pages; do not delete the text provided below. Once complete, upload this document into the on-line final programmatic report task as instructed.

### 1. Summary of Accomplishments

In four to five sentences, provide a brief summary of the project's key accomplishments and outcomes that were observed or measured.

The Morehouse Family Forest Initiative has played a critical role in local forest management by increasing the amount of active forest management in southeast Arkansas and northeast Louisiana. Partners have come together to produce a shared vision of how to connect technical services with landowners looking for assistance with the management of their forest lands. This partnership has resulted in direct outreach to 27,027 landowners being made via mailings and in person contacts. Landowner responses to outreach are then coordinated to field delivery staff resulting direct one-on-one assistance to landowners as requested. In addition, radio advertisements, newspaper advertisements, billboards, and a partnership-created video have all been utilized as additional forms of outreach.

### 2. Project Activities & Outcomes

#### Activities

- Describe and quantify (using the approved metrics referenced in your grant agreement) the primary activities conducted during this grant.
- Briefly explain discrepancies between the activities conducted during the grant and the activities agreed upon in your grant agreement.

The Morehouse Family Forest Initiative is a collaboration of private industry, state agencies, federal agencies, and non-profit organizations to provide a smooth process of outreach and technical assistance to landowners looking to improve management on private forest lands. Outreach is provided via mail outs, radio advertisements, magazine/newspaper articles, and workshops. These methods have provided 27,027 landowner contacts since the project began. Once landowners respond to outreach, contact information is captured and shared with the appropriate technical partner. Since the project began technical assistance providers have provided one-on-one assistance to 3,275 landowners. These contacts have resulted in 1,398 conservation plans providing recommendations for best management practices on 123,405.1 acres. These contacts have resulted in known changes of management on 19,300 acres. During the same time, partners have assisted in the certification of 27,021 acres within the American Tree Farm System; resulting in 16,717 new tree farm acres and 10,304 recertified acres.

The grant activities were directed towards outreach and engaging landowners by connecting them to the appropriate partners. This included many forms of direct and indirect outreach from partners. Some of this outreach was able to be accomplished through match in place of the direct dollars from this grant so those dollars were able to be used for additional specific outreach the partners could not directly provide, e.g. additional landowner videos. These videos will allow this project to continue to share this message long past the completion of this grant.

#### Outcomes

- Describe and quantify progress towards achieving the project outcomes described in your grant agreement. (Quantify using the approved metrics referenced in your grant agreement or by using more relevant metrics not included in the application.)
- Briefly explain discrepancies between what actually happened compared to what was anticipated to happen.
- Provide any further information (such as unexpected outcomes) important for understanding project activities and outcome results.

There are 5 desired outcomes have been identified and incorporated into this effort, they are:

1. Develop and implement a strategic marketing campaign to reach a minimum of 600 landowners within the MFFI Geography.

Outcome number (1) has been completed and addressed through our strategic outreach campaign including mailouts, radio advertisements, magazine articles, newspaper advertisements, and social media. This campaign resulted in direct outreach to over 27,000 landowner contacts within the MFFI Geography.

2. As a result of the marketing campaign (minimum of 600 landowners reached) 550 landowners will received one-on-one technical assistance or a conservation plan to address their needs.

Outcome number (2) has been completed, with one-on-one assistance being provided to 3,275 landowners occurring to-date within the MFFI. Post card responses continue to arrive, and field staff are continuing to promote this effort and the tools/resources available to assist landowners.

3. Through the delivery of direct technical support, MFFI partner staff will impact over 10,000 acres within he MFFI through direct conservation application on the landscape or the delivery of conservation technical assistance which will result in the application of conservation programs/practices.

Outcome (3) has been achieved, and as of the development of this report, 1,398 conservation plans have been developed for landowners within the MFFI which have impacted 123,405.1 acres.

4. Through the delivery of the MFFI, impact, certify or enroll 10,000 acres within the Tree Farm System.

Outcome number (4) has been completed, with the certification of 27,021 acres within the American Tree Farm System; resulting in 16,717 new tree farm acres and 10,304 recertified acres within the MFFI geography.

5. Through the increased technical assistance provided within the MFFI Geography, directly impact 1,412 acres of habitat conservation applied to the landscape.

Outcome 5 has been completed as technical assistance within the MFFI geography has directly resulted in known changes of management on 19,300 acres on the ground to date. More acreage has been planned and is under contract to be implemented.

Three metrics have been selected to measure the progress towards the outcomes outlined above.

1. Improved Management Practices, Acres Under Improved Management

Currently, 19,300 acres have been reviewed and approved as management that has already been implemented within the MFFI geography. More acreage has been planned and is under contract to be implemented.

2. Outreach, Education, Technical Assistance – Landowners with Changed Behavior during the grant period

As of this report, a total of 3,275 landowners have received one-on-one technical assistance with 1,398 of those landowners implementing conservation activities.

3. Land. Wetland Restoration, Acres Restored on Private Land

As of this report, 100.78 acres of newly established forest has been contracted through CRP to establish forested wetlands. Additional acreage has been contracted to include forest stand improvement practices that will result in a higher level of restoration than tree planting alone.

Metric	Strategies	Required	Starting Value	Value To Date	Target value
<input type="checkbox"/> LMAV - BMP implementation for nutrient or sediment reduction - Acres with BMPs (private lands)	Habitat Management ?	Recommended	<input type="text"/> Acres with BMPs (private lands)	<input type="text"/> Acres with BMPs (private lands)	<input type="text"/> Acres with BMPs (private lands)
<input type="checkbox"/> LMAV - Improved management practices - Acres under imp mgt (private)	Habitat Management ?	Recommended	<input type="text"/> Acres under imp mgt (private)	<input type="text"/> Acres under imp mgt (private)	<input type="text"/> Acres under imp mgt (private)
<input type="checkbox"/> LMAV - Land, wetland restoration - Acres restored on private land	Habitat Restoration ?	Recommended	<input type="text"/> Acres restored on private land	<input type="text"/> Acres restored on private land	<input type="text"/> Acres restored on private land
<input type="checkbox"/> LMAV - Outreach/ Education/ Technical Assistance - # people with changed behavior	Capacity, Outreach, Incentives ?	Recommended	<input type="text"/> # people with changed behavior	<input type="text"/> # people with changed behavior	<input type="text"/> # people with changed behavior

### 3. Lessons Learned

Describe the key lessons learned from this project, such as the least and most effective conservation practices or notable aspects of the project's methods, monitoring, or results. How could other conservation organizations adapt their projects to build upon some of these key lessons about what worked best and what did not?

#### Lessons learned

- The most effective conservation practices for this project were prescribed fire and forest stand improvement. These two practices act synergistically and exponentially improve wildlife habitat for many of the target species in this region when completed in tandem.
- Landowner mailouts were the most effective way of reaching new landowners who were not previously engaged by conservation partners.
- Landowners in this region have been receiving forestry information and want to continue receiving that information in primarily through printed materials. However, more landowners want to receive additional information on wildlife management than those that felt like they had received enough wildlife information in the past. The landowner survey identified a significant lack of wildlife management information being shared in this region.

#### Applications to other organizations

- Finding ways to facilitate implementing fire with forest stand improvement together is critical to move the needle on wildlife habitat in this region.
- Landowners desire more information on wildlife management in this region. Conservation partners have an opportunity to step up and fill this niche.

### 4. Dissemination

Briefly identify any dissemination of lessons learned or other project results to external audiences, such as the public or other conservation organizations.

LSU provided a training to all of the MFFI partners on the results of the MFFI survey. Please see the attached powerpoint files in the LSU portion of the report. In addition, videos will be shared on public media sources and to all the partners when production is completed.

The lessons learned above have helped advise the creation of a new program in north Louisiana and South Arkansas, the Open Pine Landscape Restoration Regional Conservation Partnership Program (<https://www.lmvjv.org/ar-la-rcpp>). This project has successfully found ways to target conservation dollars to projects implementing forest stand improvement and prescribed fire synergistically to further improve wildlife habitat in this region. Additional landowner outreach will continue by the partners across this region and the additional areas identified in this new RCPP.

### 5. Project Documents

Include in your final programmatic report, via the Uploads section of this task, the following:

- 2-10 representative photos from the project. Photos need to have a minimum resolution of 300 dpi and must be accompanied with a legend or caption describing the file name and content of the photos;
- report publications, GIS data, brochures, videos, outreach tools, press releases, media coverage;
- any project deliverables per the terms of your grant agreement.

***POSTING OF FINAL REPORT:*** *This report and attached project documents may be shared by the Foundation and any Funding Source for the Project via their respective websites. In the event that the Recipient intends to claim that its final report or project documents contains material that does not have to be posted on such websites because it is protected from disclosure by statutory or regulatory provisions, the Recipient shall clearly mark all such potentially protected materials as “PROTECTED” and provide an explanation and complete citation to the statutory or regulatory source for such protection.*

# ARKANSAS FORESTRY ASSOCIATION



**Agreement:** MFFI 2020-02  
**Organization Name:** Arkansas Forestry Association  
**Award Amount:** \$35,180  
**Budget Dates:** July 1, 2020 – December 31, 2022

**BUDGET:**

Activity	PF Funding	Actual Expenses	Cooperator Match	Total Project Funds
Advertising	\$8,500.00	\$19,276.90		\$8,500.00
Mailings & Promotion	\$17,500.00	\$9,268.99		\$17,500.00
Meeting & Workshops	\$9,180.00	\$6,634.11		\$9,180.00
In-kind Program Administration & Coordination			\$70,000.00	\$70,000.00
<b>TOTALS</b>	<b>\$35,180.00</b>	<b>\$35,180.00</b>	<b>\$70,000.00</b>	<b>\$105,180.00</b>

**ACCOMPLISHMENTS: October 1, 2020 – December 31, 2022**

Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# of Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
4,082				42	677	32	4,074	49	6,591

**ADVERTISING:**

- **Print Ads:**
  - AFA newsletter ads, August and December 2020 and– *Tree Mail, Tree Talk*
  - Newspaper ads
    - Newspaper ads – The Lincoln Ledger
      - 6/30, 7/7, 7/14, 7/21, 7/28, 2021
      - 8/11, 8/18, 8/25, 2021
      - 9/1, 9/8, 9/15, 9/29 2021
      - 10/6, 10/13, 10/20, 10/27, 11/3, 11/10, 11/17, 1/24
    - Newspaper ads – Advance Monticellonian
      - 6/1 – 6/30, 2021
      - 7/1 – 7/28, 2021
      - 8/1 – 8/25, 2021
      - 9/1 – 9/29, 2021
      - 10/1 – 10/27, 2021
- **News media**
  - AFA contracted a 5 minute guest segment package with KATV, a statewide news station in Arkansas. See details of the package below.
  - <https://katv.com/community/good-morning-arkansas/the-benefits-of-forest-management>
  - <https://www.youtube.com/watch?v=6ykDXiOEnR4>



- **Social Media**

- We boosted the Arkansas Landowner Testimonial video on Facebook from Feb. 12-26 in a 50 mile radius of Monticello. It reached 1,316 people, received 49 clicks, 39 reactions, 1 comment and 90 post engagements. Out of all the people reached, 81.3% were men and 18.7% were women. The post reached more men aged 25-34, than any other age group.

- **Billboards**

- AFA purchased local advertising through two billboard that ran on Hwy 425 near Monticello. They started Feb. 22 and ran until March 21. They ran again from May 17 - June 13 and Sept. 6 - October 3, 2021.

- **Landowner Signage**

- 10 Sustainable Forest Tree Farm signs were purchased and placed along strategic locations in the MFFI Geography to showcase that local landowners were participating in the tree farm system. See pictures of tree farm signs below and in the quarterly reports.

### **MAILINGS & PROMOTIONS:**

- The American Forest Foundation contracted with DataScout during the MFFI I 59560 to develop a mailing list of forest landowners in the targeted area who own between 40 and 500 acres. The contacts were divided into two campaigns to ensure that the landowners who responded to the mailings were able to be served on a timely basis. The two mailing campaigns were completed with each campaign consisting of a postcard.
  - Campaign #1 – July 21
    - Postcards highlighting wildlife and local forestry professionals were sent to 2,031 landowners as identified in the abovementioned database.
  - Campaign #2 September 21
    - Postcards highlighting prescribed fire were sent to 2,031 landowners as identified in the abovementioned database.

### **MEETINGS & WORKSHOPS:**

- A Women Owning Woodlands workshop titled “Bees, Butterflies, and Pollinator Habitat” was developed and scheduled for April 2020. The workshop was to be held in the MFFI area, and presenters included MFFI partners. The workshop was cancelled due to COVID-19. AFA hosted the Women Owning Woodland Conference during October 2021 with many MFFI landowners attending to learn more about forest management and wildlife management with presentation from 9 partners, including a field tour. During this meeting, two attendees from the MFFI region joined the American Tree Farm system!
- In total, 29 workshops were held by AFA to promote wildlife and forest management as two of the key focuses of the MFFI. These encompassed 579 landowners.



**Good Morning Arkansas Guest/Segment Information**

<b>Guest name/title</b>	<b>Max Braswell, executive vice president, Arkansas Forestry Association and Ryan Diener, Arkansas State Coordinator, Pheasants Forever and Quail Forever</b>
<b>Segment topic</b>	The Value of Forest Management
<b>Suggested introduction</b>	<b>Arkansas has almost 19 million acres of timberland, most of it owned by private, family forest owners. Max Braswell is the Executive Vice President and Ryan Diener is the State Coordinator for Pheasants Forever and Quail Forever, and they're with us this morning to talk about the value of actively managing our forest land to meet a multitude of beneficial objectives.</b>
<b>Minimum of 5 suggested questions</b>	<b>What do we mean when we say "forest management"?</b>
	<b>What are some examples of active forest management?</b>
	<b>What are the benefits of forest management?</b>
	<b>How do forest landowners get started managing their land?</b>
<b>Additional talking points</b>	<b>Who can you contact to get started?</b>
	<ul style="list-style-type: none"> <li>• <b>18.9 million acres of timberland in Arkansas that covers 56% of the state. Arkansas has added more than 1 million acres of timberland since 1978</b></li> <li>• <b>In Arkansas over 80 percent of our forestland is privately owned and more than 60% is owned by "family forest owners"</b></li> <li>• <b>Silviculture is the art and science of managing the establishment and growth, composition, health and quality of forests and woodlands to meet the diverse needs and values of landowners and society including wildlife habitat, timber, water resources, restoration and recreation on a sustainable basis</b></li> <li>• <b>Working forests" are defined as forests that are actively managed to generate revenue from multiple sources, including sustainably produced timber and other ecosystem services, and thus are not converted to other land uses such as residential development.</b></li> <li>• <b>Examples of active forest management include the use of Prescribed Fire, thinning the forest to allow sunlight to reach the ground, planting native grasses and beneficial plants for Wildlife Habitat and pollinators, and harvesting and replanting to re-establish the forest for future generations</b></li> <li>• <b>Timber harvesting is just one component of forest management – most forest landowners will only harvest once or twice in their lifetime</b></li> <li>• <b>Managed timberland is more resistant to fire, insects and disease – creating healthier forests</b></li> <li>• <b>Provide the majority of our clean drinking water</b></li> <li>• <b>Good wildlife habitat is not an accident – it is a partnership between people and mother nature</b></li> <li>• <b>Managed forests are sustainable – see the working forest definition. Those who manage, usually plan to keep their forests as forests. They are part of a network/community of people dedicated to creating healthy, sustainable forests. They seek out resources, educational opportunities and network with other forest landowners</b></li> </ul>



	<ul style="list-style-type: none"> <li>• <b>An increasing number of forest landowners are part of a 3<sup>rd</sup> Party certification program – such as the American Tree Farm System, Sustainable Forestry Initiative or Forest Stewardship Council – the guidelines are rigorous and provide a way to demonstrate that “we are doing what we say we do”</b></li> <li>• <b>We can’t forget recreation benefits and aesthetic beauty as benefits our forests provide</b></li> <li>• <b>Those who actively manage their land are more likely to follow Best Management Practices for Water Quality – a set of guidelines that protect our lakes, streams and drinking water sources</b></li> <li>• <b>Many partners to work together to help forest landowners manage their land – AFA, AR Tree Farm Program, AR Agriculture Dept. Forestry Division, NRCS, AG&amp;FC, Pheasants &amp; Quail Forever, USFS, Nature Conservancy and many more</b></li> <li>• <b>Each partner is ready and willing to connect you to the experts and resources you need – we all have very similar goals and objectives.</b></li> <li>• <b>My Land, My Forest Program is an example of an outreach program that encourages landowners to get involved and matches them with the resources they need to get started</b></li> </ul>				
<b>Graphics for use during segment</b>	<b>Graphic 1:</b>				
	<b>Graphic 2:</b>				
	<b>Graphic 3:</b>				
<b>Props</b>					
<b>Contact information for display at end of segment</b>	<u><b>Suggested information</b></u> <b>Business/event name</b> <b>Dates/times if an event</b> <b>Physical address</b> <b>Email address</b> <b>Website</b> <b>Social Media Handles</b> <b>Phone number</b> <b>Other</b>	<b>Arkansas Forestry Association</b> <b>1213 West 4<sup>th</sup> Street</b> <b>Little Rock, AR 72201</b> <a href="http://www.arkforests.org">www.arkforests.org</a> <b>501-374-2441</b>			
<b>Do you have pictures or video?</b>		<b>NO</b>		<b>Yes</b>	<b>Pictures &amp; video must be provided at least 2 business days prior to appearance via dropbox. If using any other method, please discuss with producer in advance.</b> <b>Please provide written permission from the owner giving KATV rights to use the pictures/video on air and on web.</b>
<b>Any other information hosts or producer needs prior to segment</b>					



**GOOD MORNING  
ARKANSAS**



# Good Morning Arkansas Guest Segment Package

## 5 Minute Guest Segment:

- On-Air Segment on Good Morning Arkansas Housed on KATV.com & YouTube, Receive a Downloadable Copy
- GMAR Avg 32.6k Impressions HHs

## "KATV with YourFacebookPage" Sponsored Facebook Ad:

- Segment Boosted to a Targeted Audience through KATV's Facebook
- Avg Reach of 45k Targeted Unique Users & 95k Targeted Impressions

\*10 day lead time for scheduling

\$1,250 per segment



**ON YOUR SIDE**



**KATV • Little Rock**



# NEWSPAPER ADS

# DO YOU WANT HELP ADVANCING YOUR FOREST MANAGEMENT?

## PRESCRIBED FIRE

Prescribed fire is one of the best tools we have to manage our forest lands. It can be used to manage your fuel loads to protect your forest from damage in the event of a wildfire, remove undesirable trees, regenerate forest stands, and create/maintain habitat for wildlife. This management tool may be used throughout the year under different conditions to meet a variety of objectives.

Without prescribed fire, our forests can become overly dense with too much fuel and too many trees, which is not ideal for forest health or wildlife.

We would love to visit with you about how you can use prescribed fire!



## FOREST CERTIFICATION

Certification is designed to assure the public that a landowner is following standards that promote sound forest stewardship. For landowners, certification can facilitate market access to area mills that supply certified forest products to manufacturers and retailers.

Interested in forest certification? Let us help you develop and adhere to a management plan that creates and maintains a healthy forest base on your timber and wildlife objectives.

To request a visit, please contact the **Arkansas:My Land My Forest!** coordinator, **Jennifer Johnson** at [myland@arkforests.org](mailto:myland@arkforests.org) or (501) 374-2441.



*Our services are brought to you thanks to the generous support of the Arkansas: My Land My Forest! team:*



## ARE YOU GETTING WHAT YOU WANT FROM YOUR FOREST LAND?

**Ever wonder** if there is more you could or should be doing with your forest land? **Arkansas: My Land My Forest!** can help you get what you want most from your property. Send in the attached postcard to schedule a visit with a forestry professional who will highlight ways you can maintain the health of your forest land. A forestry professional's visit is a service provided to you at no cost (estimated value of \$500) from the **Arkansas: My Land My Forest!** team.

**The Arkansas: My Land My Forest!** project is an effort to reach and engage landowners with free services to enable them to better maintain healthy woods and wildlife. Forestry professionals volunteer their time to help achieve this goal. Join those in your community and take advantage of this unique opportunity.



### MEET WITH A LOCAL EXPERT

Meet with one of the **Arkansas: My Land My Forest!** volunteers who is an expert in your community and who works with private landowners to help them develop plans for improving the health of their woods. They will walk your property with you, answer your questions about how to maintain or improve your land and recommend small activities you can do to keep your woods and wildlife healthy. Want to learn more about the **Arkansas: My Land My Forest!** professionals? Visit us at [www.arkforests.org](http://www.arkforests.org).

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# POSTCARDS

PLACE  
POSTAGE  
HERE

ARKANSAS FORESTRY ASSOCIATION  
1213 W 4th St  
Little Rock, AR 72201-9938

PERFORATION



Whether you own your woods for wildlife, productivity or family legacy, the **Arkansas: My Land My Forest!** team can help you get more from your forests. Walk your land with a forestry professional to learn what you can do for the health of your trees and wildlife. Request your free visit from the **Arkansas: My Land My Forest!** team now. We can provide you with an expert who can meet you on your property, answer any questions you might have and provide personalized advice.

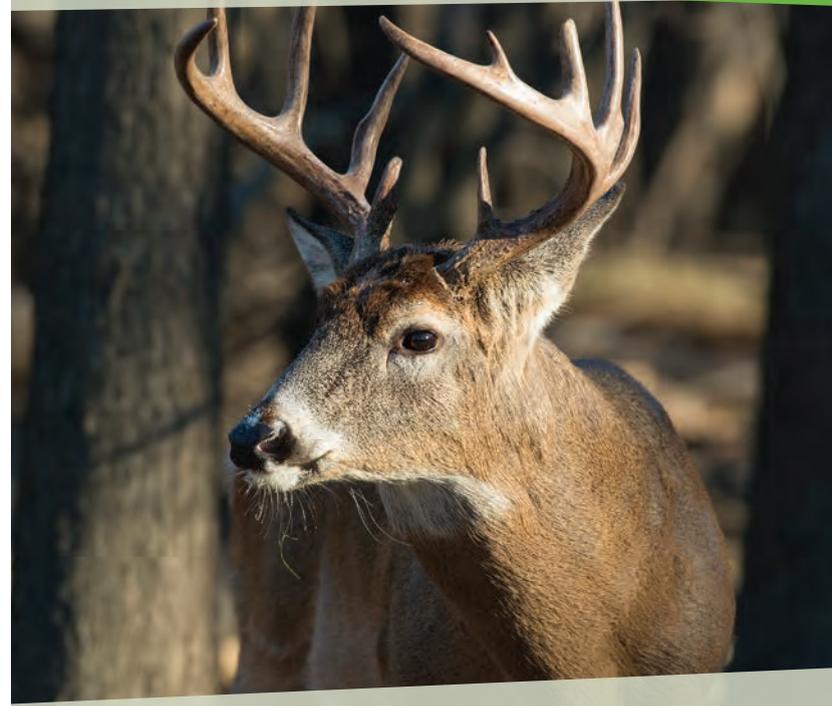


Arkansas Forestry Association  
1213 W 4th St  
Little Rock, AR 72201-9938

Recipient Name  
Street Address  
Street Address Line 2  
City, State XXXXXX



Are you getting what  
you want from your  
**FOREST LAND?**



THE ARKANSAS FORESTRY ASSOCIATION CAN HELP  
[arkforests.org](http://arkforests.org)

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## HOW CAN WE HELP YOU GET WHAT YOU WANT FROM YOUR FOREST LAND?

Please select all that apply:

- I would like a visit from a forester
- I would like a visit from a wildlife biologist
- I would like to learn about cost share programs
- I would like to learn more about forest certification

Name

Email

Address

City  State  Zip

Phone

County where your land is located

Your personal information and email will never be shared with any other parties.

PERFORATION

PLACE  
POSTAGE  
HERE

ARKANSAS FORESTRY ASSOCIATION  
1213 W 4th St  
Little Rock, AR 72201-9938

PERFORATION



Whether you own your woods for wildlife, productivity or family legacy, the *Arkansas: My Land My Forest!* team can help you get more from your forests. Walk your land with a forestry professional to learn what you can do for the health of your trees and wildlife. Request your free visit from the *Arkansas: My Land My Forest!* team now. We can provide you with an expert who can meet you on your property, answer any questions you might have and provide personalized advice.



Arkansas Forestry Association  
1213 W 4th St  
Little Rock, AR 72201-9938

Recipient Name  
Street Address  
Street Address Line 2  
City, State XXXXXX



Are you getting what  
you want from your  
**FOREST LAND?**



THE ARKANSAS FORESTRY ASSOCIATION CAN HELP  
[arkforests.org](http://arkforests.org)

## HOW CAN WE HELP YOU GET WHAT YOU WANT FROM YOUR FOREST LAND?

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Please select all that apply:

- I would like a visit from a forester
- I would like a visit from a wildlife biologist
- I would like to learn about prescribed fire
- I would like to learn more about forest certification

Name \_\_\_\_\_

Email \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_

County where your land is located \_\_\_\_\_

Your personal information and email will never be shared with any other parties.



# BILLBOARDS





OWN FORESTLAND?

WE CAN HELP

501-374-2441



OWN FORESTLAND?  
WE CAN HELP  
501-374-2441

**SHELTER INSURANCE**  
Paul Griffin  
571 W. Gaines St.  
367-6892  
AUTO • HOME • LIFE  
ShelterInsurance.com • 1-800-SHELTER



# TREE FARM SIGNS



**Color verification:**

**top box and state of arkansas logo = PMS 349 green**

**All lower wording = Black**

**(colors shown in example below)**

**A sustainable  
forest is growing  
behind this sign.**



**ARKANSAS TREE FARM PROGRAM**

**501-374-2441**

Administered by Arkansas Forestry Association

**4 ft tall x 8 ft wide , square corners x 10 signs  
printed on front side white reflective sheeting**



# MATCH



1213 W. 4th St. • Little Rock, AR 72201  
501.374.2441 • Fax 501.374.6413  
www.arkforests.org

January 22, 2023

Austin Klais, Coordinating Wildlife Biologist  
Pheasants Forever, Inc. and Quail Forever  
9604 Mariatt Street  
Bastrop, LA 71220

Dear Austin:

We are pleased to confirm that AFA provided the following in-kind contributions of a value totaling \$70,000 for the Morehouse Family Forest Initiative – Year 2 (July 1, 2020 – December 31, 2022).

The contribution that the Arkansas Forestry Association provided as support of the initiative's communication and marketing activities throughout the project were:

**Arkansas Forestry Association**

- |                              |          |
|------------------------------|----------|
| • Communication Coordination | \$10,000 |
| • AFA Staff Time             | \$20,000 |
| • Outreach                   | \$20,000 |
| • Landowner Meetings         | \$20,000 |

**ARKANSAS YEAR 2 MATCH VALUE \$70,000**

Sincerely,

Max Braswell  
Executive Vice President



# INVOICES

Arkansas Forestry Association  
1213 West 4<sup>th</sup> Street  
Little Rock, AR 72201  
501-374-2441



**INVOICE**

**DATE 5/26/2021**

**BILL TO**

**INSTRUCTIONS**

Pheasants Forever, Inc. and Quail Forever  
1425 East Friendship Church Road  
Hallsville, MO 65255

**DESCRIPTION**

**TOTAL**

**Advertising:**

Radio Ads ads – <i>Pines Broadcasting</i> 6/29 – 7/26, 2020	\$ 1,000.00
AFA newsletter ads – <i>Tree Mail, Tree Talk</i> August & December 2020	\$ 1,000.00
AR Landowner Video – <i>Facebook Boost coordination, February 2021</i>	\$ 50.00
Billboard expenses – Lamar Advertising – 2 billboards in Drew County 2/22 – 3/21, 2021	\$ 1,500.00
Billboard expenses – Lamar Advertising – 2 billboards in Drew County 5/17 – 6/13, 2021	\$ 1,500.00
10 Sustainable Forest Signs 8' x 4'	\$ 4,000.00
Women Owning Woodlands Workshops – 12 months coordination	\$ 500.00
Monthly Landowner Workshop – 12 months coordination	\$ 500.00
Creative fees to develop advertising materials	\$ 500.00
<b>SUBTOTAL</b>	<b>\$ 10,550.00</b>
<b>SALES TAX</b>	
<b>SHIPPING &amp; HANDLING</b>	
<b>TOTAL DUE</b>	<b>\$ 10,550.00</b>

Thank you!

Arkansas Forestry Association  
1213 West 4<sup>th</sup> Street  
Little Rock, AR 72201  
501-374-2441



**INVOICE**

**DATE 9/25/2021**

**BILL TO**

**INSTRUCTIONS**

Pheasants Forever, Inc. and Quail Forever  
1425 East Friendship Church Road  
Hallsville, MO 65255

**DESCRIPTION**

**TOTAL**

**Advertising:**

Newspaper ads – <i>Advance Monticellonian</i> 6/1 – 6/30, 2021	\$ 1,699.50
Newspaper ads – <i>Advance Monticellonian</i> 7/1 – 7/28, 2021	\$ 1,359.60
Newspaper ads – <i>Advance Monticellonian</i> 8/1 – 8/25, 2021	\$ 1,352.12
Newspaper ads – <i>The Lincoln Ledger</i> 6/30, 7/7, 7/14, 7/21, 7/28, 2021	\$ 1,285.00
Newspaper ads – <i>The Lincoln Ledger</i> 8/11, 8/18, 8/25, 2021	\$ 771.00
MFFI Brochure Mailing – <i>Mailing List</i> July 2021	\$ 1,500.18
Billboard expenses – Lamar Advertising – 2 billboards in Drew County Poster Flex for 91722 and 91611	\$ 400.00
KATV – Good Morning Arkansas Promotion Autumn, 2021 – Air/Recording Date TBD	\$ 1,250.00
<b>SUBTOTAL</b>	<b>\$ 9,617.40</b>
<b>SALES TAX</b>	
<b>SHIPPING &amp; HANDLING</b>	
<b>TOTAL DUE</b>	<b>\$ 9,617.40</b>

Thank you!

Arkansas Forestry Association  
1213 West 4<sup>th</sup> Street  
Little Rock, AR 72201  
501-374-2441



**INVOICE**

**DATE 10/28/2021**

**BILL TO**

**INSTRUCTIONS**

Pheasants Forever, Inc. and Quail Forever  
1425 East Friendship Church Road  
Hallsville, MO 65255

**DESCRIPTION**

**TOTAL**

**Mailing & Promotion:**

Billboard expenses – Lamar Advertising – 2 billboards in Drew County  
9/6/21-10/3/21 - 2 billboards \$ 1,100.00

MFFI Brochure Mailing – *Mailing List*  
September 2021 \$ 1,691.27

Sustainable Forest Sign Building Materials \$ 918.99

Newspaper ads – *The Lincoln Ledger*  
9/1, 9/8, 9/15, 9/29 2021 \$ 1,285.00

Newspaper ads – *Advance Monticellonian (partial payment)*  
9/1 – 9/29, 2021 \$ 707.37

**Advertising:**

Newspaper ads – *Advance Monticellonian (partial payment)*  
9/1 – 9/29, 2021 \$ 982.78

**Meetings & Workshops:**

Women Owning Woodlands Conference  
October 21-22, 2021 \$ 5,105.07

**SUBTOTAL \$ 11,790.48**

**SALES TAX**

**SHIPPING & HANDLING**

**TOTAL DUE \$ 11,790.48**

Thank you!

Arkansas Forestry Association  
1213 West 4<sup>th</sup> Street  
Little Rock, AR 72201  
501-374-2441



**INVOICE**

**DATE 12/8/2021**

**BILL TO**

**INSTRUCTIONS**

Pheasants Forever, Inc. and Quail Forever  
1425 East Friendship Church Road  
Hallsville, MO 65255

**DESCRIPTION**

**TOTAL**

**Mailing & Promotion:**

Newspaper ads – <i>Advance Monticellonian</i> 10/1 – 10/27, 2021	\$ 1,352.12
MFFI Brochure Mailing – <i>Mailing List</i> November, 2021	\$ 1,687.28
Newspaper ads – <i>The Lincoln Ledger (partial payment)</i> 10/6, 10/13, 10/20, 10/27, 11/3, 11/10, 11/17, 1/24, 2021	\$ 526.96

**Advertising:**

**Meetings & Workshops:**

Newspaper ads – <i>The Lincoln Ledger (partial payment)</i> 10/6, 10/13, 10/20, 10/27, 11/3, 11/10, 11/17, 1/24, 2021	\$ 1,529.04
--------------------------------------------------------------------------------------------------------------------------	-------------

<b>SUBTOTAL</b>	<b>\$ 5,095.40</b>
<b>CREDIT – TO BE USED AS MATCH</b>	<b>-1,873.28</b>
<b>SALES TAX</b>	
<b>SHIPPING &amp; HANDLING</b>	
<b>TOTAL DUE</b>	<b>\$ 3,222.12</b>

Thank you!

# LOUISIANA FORESTRY ASSOCIATION

Pheasants Forever, Inc. and Quail Forever,

The Morehouse Family Forest Initiative II 64118 Grant has been a success within Louisiana and the following report details our partnership contributions and expenditures.

LFA sent newsletters and electronic communications to landowners regarding forest management services and updates on issues affecting forestry including 12 newsletters, 3 Forest & People Tree Farm advertisements. These activities expected to reach over 10,000 landowners, foresters and others in the forest community.

LFA provided additional match through sponsoring landowner meetings in north Louisiana through the Trailblazers Resource Conservation District in addition to other landowner meetings discussing the benefits of sustainably managed forests. This included 12 meetings with 600 attendees.

Direct project funding was primarily used for development of additional outreach videos These videos are still under production but will be shared widely by LFA and partners as soon as production is completed. The outreach, by methods such as this, is the foundation of the MFFI project and although it had a few changes along the way, continues to prove successful.

LFA was able to spend \$35,00 of the allocated \$35,180 as follows.

<b>Activity</b>	<b>PF Funding</b>	<b>Cooperator Match</b>	<b>Actual Funds</b>	<b>Actual Match</b>
Advertising	\$9,000			\$6,000
Mailings and promotion	\$16,000		\$35,000	\$6,000
Meetings and Workshops	\$10,180			\$14,000
In-Kind Program Administration and Coordination		\$35,000		\$41,000
Totals	\$35,180	\$35,000	\$35,000	\$67,000

## Description of Differences

LFA was able to provide additional administration and material cooperator match above and beyond what was planned for the project. This match is well documented in the attached match letter.

The vast majority of commitments to this project have been accomplished by the match provided towards this project. Match exceeded the original amount committed to by LFA. Given the opportunity to provide more project benefits through match than previously anticipated, direct project funding was primarily used for development of additional outreach videos. These videos are still under production but will be shared widely by LFA and partners as soon as production is completed. The outreach, by methods such as this, is the foundation of the MFFI project and although it had a few changes along the way, continues to prove successful.

Thank you and if there are any questions please let me know.

C.A. "Buck" Vandersteen  
Louisiana Forestry Association  
318 443 2558  
[bvan@lforestry.com](mailto:bvan@lforestry.com)

# INVOICES



Louisiana Forestry Association  
2316 S MacArthur Drive  
Alexandria, LA 71301

## Invoice

Invoice Number : 026884  
Date : 12/21/2022  
Page : 1 of 1

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	<b>Current</b>
<b>Job: 008463 - LAFA Land Management Videos</b>	
<b>Component: 001 - LAFA Land Management Videos</b>	
Video Production - 360FW	35,000.00
<b>Total for Job/Component:</b>	<b>35,000.00</b>

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<b>Total</b>	<b>\$35,000.00</b>
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**MATCH**

December 31, 2022

Austin Klais  
Coordinating Wildlife Biologist  
Pheasants Forever, Inc. and Quail Forever  
USDA Service Center  
9604 Marlatt Street  
Bastrop, LA 71220

Re: Louisiana Forestry Association (LFA) In-Kind Contribution 2021-2023  
(January) toward Sub-award Grant, Morehouse Family Forest Initiative, MFFI.

Austin,

The in-kind contribution for the MFFI II 64118 grant totaled \$67,000 and is described in detail below.

The in-kind contribution for the MFFI through December 2021 totaled \$29,000 as previously reported and included below:

- Sponsoring landowner meetings in north Louisiana through Trailblazers RCD, \$5,000
- LFA Newsletters and electronic communication to landowners regarding forest management services and updates on issues affecting forestry, \$3,000.
- State policy advocacy that supports landowner loss of income due to natural events. Policy development to support those doing the actual forest management for landowners that have been affected by COVID-19, \$5,000.
- Financial support for students studying forestry that will be the future forest land managers for those in the MFFI area, \$5,000.
- Planning, organizing and conducting a mini-conference to discuss forestry issues and showcase sustainable forestry practices, \$5,000.
- Production and distribution of a coloring book for elementary school students to learn about forestry, \$3,000.
- Economic development to bring needed markets for landowner's forest management activities. \$3,000.

In-kind contributions for 2022 provided by the Louisiana Forestry Association to the MFFI include:

Page 2. LFA-MFFI In-Kind contributions

Financial Support for students studying forestry that will be the future forest land managers for those in the MFFI area, \$5,000

Production and distribution of a forestry coloring book for elementary school students to learn about forestry, \$3,000.

Sponsoring landowner meetings in north Louisiana through the Trailblazers Resource Conservation District, \$2,000.

Landowner meetings discussing the benefits of sustainably managed forests, \$2,000.

Administering the Tree Farm program for small landowners in Louisiana. Enrolling new members and monitoring compliance with principles of sustainable forestry, \$10,000.

Administering the Tree Farm Independent Managed Group (IMG) for larger Tree Farm landowners. This group of tree farmers currently manage over 400,000 acres in Louisiana, \$10,000.

Economic development to bring needed markets for landowners and increase the need for Tree Farm enrollment and participation, \$3,000.

LFA newsletters and electronic communications to landowners regarding forest management services and updates on issues affecting forestry, \$3,000.

Total in-kind contributions to the MFFI project in 2022 was: \$38,000.

Thank you and if there are any questions please let me know.

C.A. "Buck" Vandersteen Louisiana Forestry Association  
318 443 2558, [bvan@laforestry.com](mailto:bvan@laforestry.com)







•Canfor Southern Pine •Man  
•Crosby Land & Resources •Ste  
•Hunt Forest Products •  
•LaSalle Lumber Co.



**LOUISIANA STATE  
UNIVERSITY**

## LSU Report of Q4 and Ongoing Work of MFFI

### **Additional Outreach**

In final quarter of 2022, LSU worked to fulfill its remaining outreach and research objectives associated with the grant. To accomplish a final round of outreach and education with landowners in the MFFI region, we sent out approximately 3000 additional mailers to landowners. This mailer included a cover letter, an infographic that summarizes the results of the survey conducted in Spring 2021 (<https://www.lsuagcenter.com/articles/page1639584592338>), several ATFS brochures (either the national and/or Louisiana/Arkansas ATFS brochures), as well as an additional flyer to educate on the importance of prescribed burns, at the request of the lead PI, Austin Klais. The mailer also contained a postcard for the landowner to reply to request additional information (described more below).

These landowners came from the same list used to conduct the survey in Spring 2021. Roughly 2400 were for landowners in Louisiana and the remainder were landowners in Arkansas, roughly matching the proportion of forest landowners from the two states. Importantly, none of these landowners that we mailed were respondents (n=629) to the spring 2021 survey, meaning that (based on our information) they all still remain eligible participants to engage in sustainable forest management practices such as ATFS certification. In other words, to avoid redundancy in mailing previously committed/interested landowners who may have already started to work towards ATFS certification from earlier parts of the project.

Additionally, we were able to use this last mailer to leverage additional outreach by including a business-reply postcard. work occurring by researchers at the University of Arkansas at Monticello. Specifically, Dr. Elena Rubino and her graduate student, A. Priest, are currently working on recruiting landowners for the Regional Conservation Partnership Program in order to do focus groups to understand barriers to adopting sustainable forest management practices and learn from historically underserved communities. Many of the landowners in the MFFI overlap with the focus area of the RCPP (<https://www.lmvjv.org/ar-la-rcpp>). Dr. Elena Rubino and I worked together to include a postage-paid postcard. Specifically, this postcard asked interested landowners to answer a few basic questions and whether they would be interested to learn more or share more of their goals and experiences with their forestland. We received approximately 50 responses from this postcard.

Several graduate students were associated with the coordination and work associated with getting these mailers ready and sent in coordination with the printing services provider, Mele Printing. They also worked to design the postcard, including its use of business-reply postage. Some of these extra funds for graduate students remained through the very end of the project in part due to a graduate student (Erika Largacha) having her assistantship come from an external fellowship.

### **Consultation from Spring 2021 LSU Survey**

A portion of the original budget supported a forest consultant to augment sustainable forest management/ATFS certification generated from LSU survey done in Spring 2021. Specifically, the survey asked landowners of their willingness to meet with a private forest consultant towards understanding and working towards their landowner objectives, including conservation such as the ATFS program.

In total, 57 of these respondents expressed a serious interest in meeting with a forester, meaning they were willing to spend their own money to consult (note that they did not, in fact, spend their own money. Graduate students made multiple attempts via email and phonecall to contact these landowners to coordinate their potential interest in following through to actually meet with a consultant. Among landowners who responded and expressed interest, the graduate students then worked with them to verify their objectives, genuine interest in sustainable forest management, and basic information. This information was then shared with Trey Franks, a forest consultant in southeast Arkansas, who agreed to deliver these services.

In total, Trey was able to consult with 19 forest landowners, at which point, the time and funds dedicated to hiring his services were depleted. He completed all such consultations either in-person or online in November and December 2022. Anecdotally, some of the landowners who did not consult with Trey were either because they had already pursued sustainable forest management activities through other outreach activities associated with other partners on the grant or expressed an interest to meet with Trey in 2023, after the conclusion of this project.

### **Student-led Research**

Beyond supporting the outreach efforts, the team worked on several other products associated with the grant. With the departure of Erika Largacha, Juyoung Yoo worked in the final part of 2022 to review her thesis (“Willingness Of Non-Industrial Private Forest Landowners to Obtain A Private Versus Public Consultation”) and begin to prepare it for journal submission. Sapana Bastola defended her PhD in August 2017, which relied on the ATFS survey. She continued to work on her research associated with the grant (“Assessing Hypothetical Bias in Nudging: Willingness To Pay For Consultation Towards Improved Forest Management”) as a research associate in the last part of 2022.

### **Student Outputs of the Project**

- Sapana Bastola (Received her PhD in Summer 2022): Investigating Preferences and Behavior within Environmental Economics. Her Job Market Paper is based on the data from this.
  - Received “2022 Outstanding PhD Student” in the Dept. of Agricultural Economics & Agribusiness at LSU (Departmental)
- Erika Largacha (Received her MS in Fall 2021): Willingness Of Non-Industrial Private Forest Landowners to Obtain A Private Versus Public Consultation
- Erin Matherne (Undergraduate honor’s project in 2021. Graduated with her BS in Fall 2022): “Viability of Using Online Communication as a Method of Outreach to Family Forest Landowners in the Post COVID-19 Era”
  - Received 2<sup>nd</sup> Place, 2021 AAEA Undergraduate Paper Competition (National)

### **Articles**

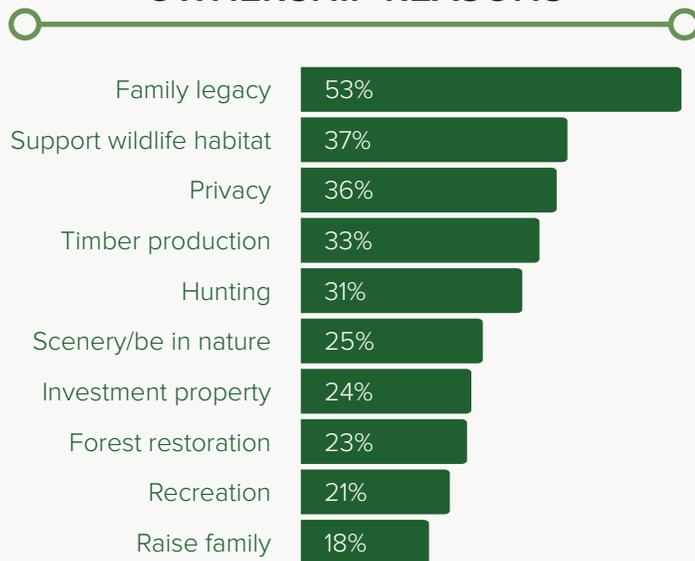
- Penn J, Gutierrez A\*, Matherne E\*, and M Blazier. Family forest landowners’ preferences for meeting format and outreach with forest professionals in the post COVID-19 era. *Under review: Small Scale Forestry (Submitted August 2022).*

- Bastola S, Penn J, Hu W, and M Blazier. Assessing Hypothetical Bias in Nudging: Willingness To Pay For Consultation Towards Improved Forest Management. In preparation. (Target: Forest Policy & Economics)
- Penn J, Largacha E, Yoo J, and M Blazier. Willingness Of Non-Industrial Private Forest Landowners to Obtain A Private Versus Public Consultation. In preparation. (Target: Forest Policy & Economics)

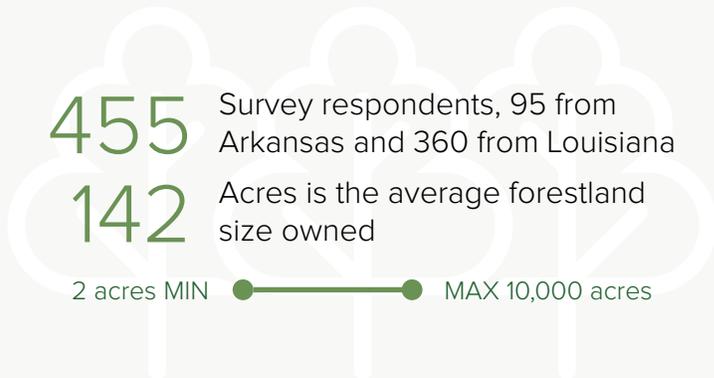
# PROFILE OF LOUISIANA AND ARKANSAS FOREST LANDOWNERS

In spring 2021, the LSU AgCenter, with the support of the Arkansas and Louisiana forestry associations, surveyed landowners from four counties in Arkansas (Ashley, Bradley, Drew, and Cleveland) and four parishes in Louisiana (Morehouse, Ouachita, Union, and Winn ) identified as areas of high priority for conservation. This infographic presents findings of landowners' profiles and preferences for certification and outreach.

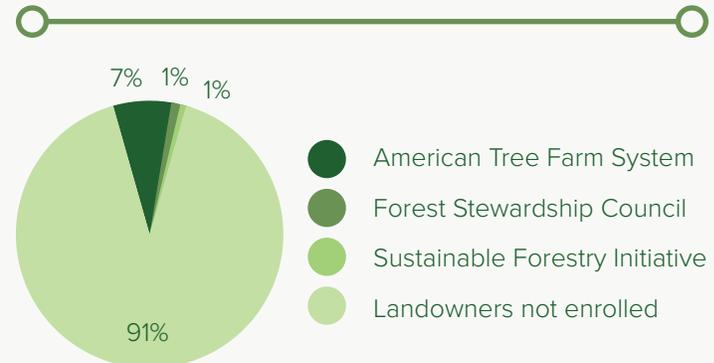
## OWNERSHIP REASONS



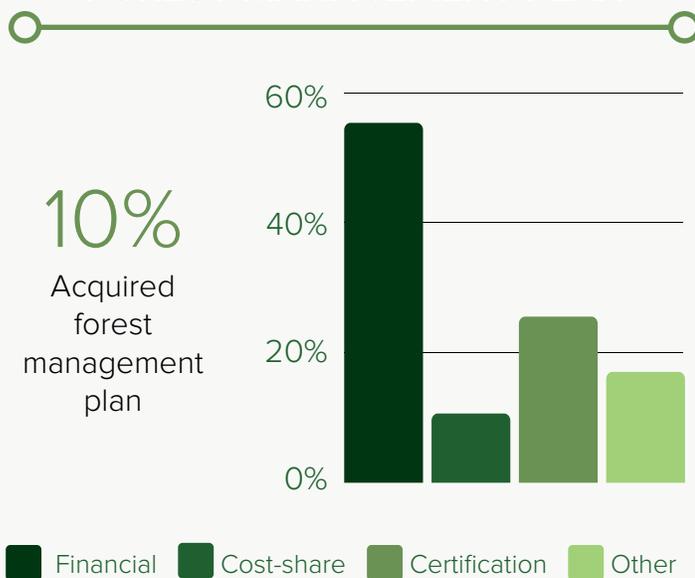
\*For landowners, family legacy is extremely important for owning a forest, more than anything else.\*



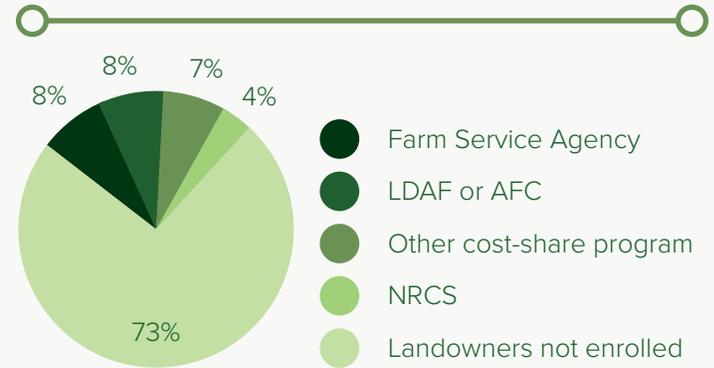
## ENROLLMENT RATE IN CERTIFICATION PROGRAMS



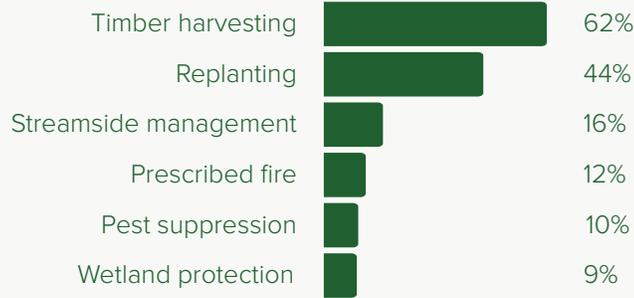
## REASONS FOR OBTAINING A FOREST MANAGEMENT PLAN



## ENROLLMENT RATE IN CONSERVATION PROGRAMS



## PAST CONSERVATION PRACTICES ADOPTED



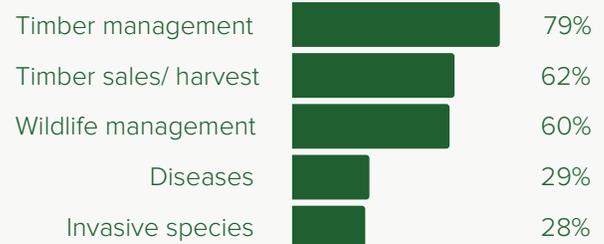
## PREFERENCES FOR FOREST CONSULTATION



## PAST FOREST MANAGEMENT ADVICE RECEIVED



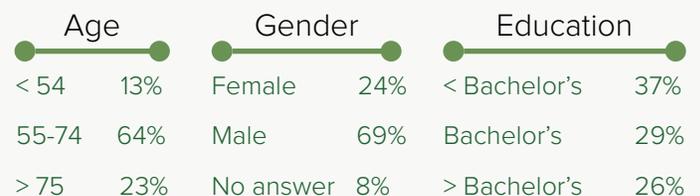
## TOPICS OF INTEREST FOR FUTURE OUTREACH



## PLANS FOR THE NEXT 5 YEARS



## DEMOGRAPHICS



Prepared by Maria Josee Reyes. For more information, contact Dr. Jerrod Penn at [jpenn@agcenter.lsu.edu](mailto:jpenn@agcenter.lsu.edu).





Having that sign on our property gives us a sense of pride.

**We've earned that sign by working very hard to manage our forest and we want to show it off.**

Janet Oliver, Pennsylvania Tree Farmer

## Five Steps to Becoming Certified

- 1.
- 2.
- 3.
- 4.
- 5.

You are a good steward with 10-10,000 acres of woodlands. You care about your woods and manage for the long term health of your land.

Contact us ([www.treefarmssystem.org/states](http://www.treefarmssystem.org/states)) and we can work with you to see if you meet the ATFS eligibility criteria. All Certified Family Forest owners have a management plan that addresses air, water, soil quality, wildlife, special sites, invasive species and integrated pest management as described in the ATFS Standards of Sustainability.

Request a property inspection with one of our ATFS trained inspecting foresters.

An ATFS inspector will visit your property and verify your plan and management activities meet the ATFS Standards of Sustainability ([www.treefarmssystem.org/Standards](http://www.treefarmssystem.org/Standards)).

If approved for certification, post your ATFS sign with pride! You have been recognized for your good stewardship and your commitment to sustainability on your woodlands.

Need help with any of these steps? Visit [www.treefarmssystem.org](http://www.treefarmssystem.org)

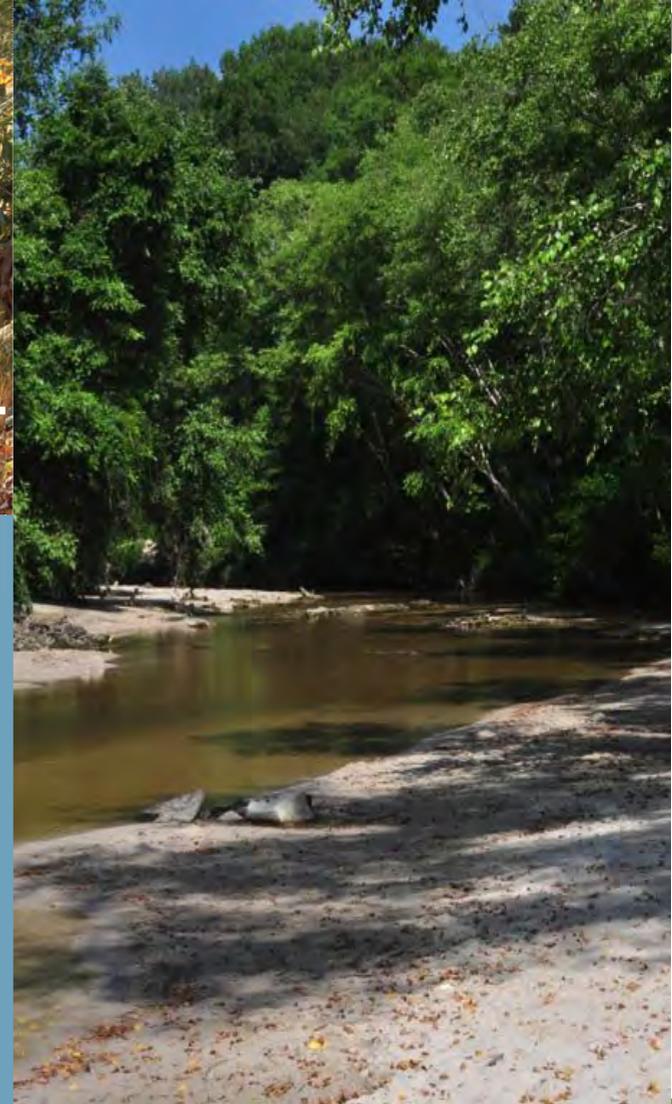
The American Tree Farm System® is a program of the American Forest Foundation. *We grow stewardship by the roots*



The American Tree Farm System® is a **nationwide community of Tree Farmers** who want to **leave the land better for the next generation.**

Walt McPhail, South Carolina Tree Farmer





# Tools

# Recognition

# Future

As a woodland owner, you want to do right by your land.

Yet, today, you face more challenges than ever. Pests, weeds, drought, catastrophic fire, severe weather, development pressures. Meeting those challenges requires ongoing information, tools, and on-the-ground assistance to help you make the best decisions.

The American Tree Farm System® (ATFS) is here to help with resources that are tailor-made for woodland owners, including our national network of professional foresters for on-the-ground support. With ATFS, you can be assured you will have the best information to make the right choices for you, your family, and your land.



You are committed to doing the best for your land and ATFS can give you the road map to help you manage your land for long term sustainability. ATFS recognizes and validates family forest owners for their work and commitment to sustainable stewardship of their land.

The ATFS Certification system is internationally recognized, and the certified ATFS sign tells your community, and the world, that you stand among the best woodland stewards in America. We stand there with you as part of your team. And like the trees you plant, we are with you for the long run. That's our commitment to you.

**Family forest owners are doing their part to conserve forest resources, but they can't do it alone.**

Nancy Livingston, Wisconsin Tree Farmer



**I plan on following in my father's footsteps**

and passing on proper forest management and education to my children and my children's children.

Carson Lail (14 years old), Georgia, in a letter to Congress

Your woods are part of your family legacy. You've worked hard to ensure that your family can continue to enjoy the many benefits that come with woodland ownership – the peace and quiet, the recreational opportunities, the family traditions, the income from wood products. As part of the American Tree Farm System®, you will have the tools and support to help keep your woods thriving for generations to come.

The contributions you are making, along with other woodland owners, are so important to conserving America's forests. That's why we are your voice with political leaders, industry and the public to tell the story of family forest owners and the many benefits forest owners provide to all Americans. We're your voice to ensure that public policies support your good stewardship, now and for the future.

## Benefits of Certification:

- Validation and recognition
- Family Forest or Tree Farm sign for certified lands
- State and local programs and activities
- Online tools and resources, including MyLandPlan.org and the ATFS webinar series
- Advocacy opportunities

## BE A CERTIFIED TREE FARMER IN ARKANSAS

*The Arkansas Tree Farm Program (ATFP) has over 2,500 landowner members representing more than 450,000 acres of timberland. Join your peers in accessing the many benefits of membership, not the least of which is third-party certification of your forest lands. Your land may be your most significant family investment. Unlike stocks and bonds, it's relatively inflation-proof, has a fantastic capacity to grow valuable products forever, provides lots of recreation, keeps you in good health with many strenuous activities, and, if properly managed through good stewardship of the land, makes a great contribution to your community. The potential importance, over the very long term, to you and your children's children and beyond cannot be overemphasized.*



## Arkansas Tree Farm Program

*administered by  
Arkansas Forestry Association*

1213 West 4th Street  
Little Rock, AR 72201  
501-374-2441

[www.arkforests.org/treefarm](http://www.arkforests.org/treefarm)

Go to the YouTube link below to learn about landowners' experience engaging in active forest management!

[www.bit.ly/arforestvideo](http://www.bit.ly/arforestvideo)



## ARKANSAS TREE FARM PROGRAM



*The Arkansas Tree Farm Program is affiliated with the American Tree Farm System. The American Tree Farm System is a program for woodland owners who are committed to sustainably managing their woods for wood, water, wildlife and recreation. The Arkansas program is run by a diverse group of partners, such as volunteers, state agencies, non-profit organizations, foresters and landowners.*



## MEMBERSHIP FEE

Each Tree Farmer in Arkansas will be assessed an annual fee of \$75 for the first tree farm, and \$20 for each additional tree farm, with a maximum fee of \$5,000. The program fiscal year is July through June, and billing statements are mailed each June.

To maintain certification, each Arkansas Tree Farmer will be required to meet the certification standards set forth by the American Tree Farm System, as well as pay the ATFP membership fee outlined above. There is a cost associated with the standards and an audit to monitor the standards, which the membership fee helps cover.

*Note: Fees will not be refunded if the property is sold or if the Tree Farm is decertified due to non-compliance with program standards.*

## DO I NEED TO PAY THE TREE FARM PROGRAM FEE IF I AM AN AFA MEMBER?

Yes. Although the Arkansas Forestry Association administers the Tree Farm Program, each program is unique with individualized costs associated with them. You may pay both memberships at the same time, but the fees for each program are specific to the administration costs of each program.

# MEMBERSHIP BENEFITS

## CERTIFICATION

Tree Farm Certification that meets international, third-party standards of sustainable forest management may provide greater access to markets with more bids on your timber, potentially higher timber prices and preference when mills are on quota. Membership in the ATFP gives you the ability to market products from your woodlands as Certified.

## MEMBERSHIP

Provides you with membership in a national organization that is a leader in representing private landowners, keeps you abreast of new developments and political trends, gives you a voice in decisions affecting land management and provides you with an opportunity to shape the future.

## RECOGNITION

The green and white diamond-shaped Tree Farm sign recognizes Tree Farmers, with 10 acres or more and a written and approved management plan, for meeting the standards of the Tree Farm System. It's a distinct visual testimony to the general public that says, "We're proud to be Tree Farmers."

## NETWORKING

Making connections with other landowners, sharing ideas, learning from each other, connecting with professional foresters, avoiding problems others have had and being part of a community that works together for better land management is what the ATFP is all about.

Members receive regular updates on cost-share and landowner assistance programs, market data for local, state and federal timber, trends, legislation, tax issues, forest insects, diseases, wildlife issues, and other forest impacts.

## EDUCATION

Landowner education programs, tours, and field trips are provided for forest landowners. Tree Farm foresters offer on the ground assistance during initial and re-inspections. Monthly e-newsletters, the Arkansas Tree Farm quarterly newsletter *Family & Forests* and *Woodland* magazine (quarterly) are provided.

## ADVOCACY

Tree Farm advocacy protects your property rights and the right to grow timber in Arkansas. Certification helps to ensure that legislators and the general public know that we are doing what we say—complying with rigorous standards that provide credibility to our sustainable forestry practices, which address questions and concerns.

The national Tree Farm staff and members of the state leadership team work on issues related to Tree Farming, soil and water conservation and much more. Notable success includes the \$5.43 million estate tax exemption and the Farm Bill making Tree Farmers equal to farmers and ranchers for government programs. Tree Farm advocates have also worked diligently on issues related to the Endangered Species Act, Waters of the U.S., Carbon neutrality of biomass, and many more.



GR-00007443  
DEPT of AGRICULTURAL ECONOMICS & AGRIBUSINESS  
0101 MARTIN D. WOODIN HALL  
BATON ROUGE, LA 70803



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Return this postcard to win  
1 of 4 \$25 Amazon gift cards!

Fill out and return this postcard to help us learn more about **forest lands in the southeast**. Your response is voluntary and confidential. If you have any questions or concerns, please contact Dr. Elena Rubino from the research team at the University of Arkansas at Monticello: rubino@uamont.edu, (870) 460-1749. **Thank you!**

Please provide your name, email, and phone # for further contact.

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Decoded IMb : 00708901013263000000708989943

1. **What is your age?**  
 ≤39  40-49  50-59  60-69  70≤
2. **What is your gender?**  
 Man  Woman  Other
3. **What is the highest level of education you have completed?**  
 High school/GED  
 Some college or associate's degree  
 Bachelor's degree  
 Advanced degree
4. **What is your race? Check all that apply.**  
 American Indian/Alaska Native  
 Asian  
 Black or African American  
 Native Hawaiian/Pacific Islander  
 White
5. **Are you of Hispanic or Latino origin?**  
 Yes  No

Mailpiece Size : (89) 3-7/8x8-7/8 Letter

6. **How many acres of wooded land do you currently own in Louisiana?**  
 ≤10  10-25  26-50  51-100  101≤
7. **How long have you owned wooded land in Louisiana?**  
 0-10  11-25  26-50  51≤
8. **About what percentage of your household's annual income comes from the wooded land that you own?**  
 0  1-10  11-25  26-50  51≤
9. **Have you ever participated in any forest-related programs? (SFI, ATFS, CRP, cost-share, etc.):**  
 Yes  No
10. **Would you be willing to speak with us about your experience as a forest landowner? You will be compensated. Check all that apply.**  
 30-min online/phone interview (\$20)  
 30-min in-person interview (\$30)  
 90-min focus group (\$75)  
 I'm not willing to participate

MANSHIP RESEARCH FACILITY  
LOUISIANA STATE UNIVERSITY  
BATON ROUGE LA 70803  
PG001605

Got forest lands?



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**LSU**



**BUSINESS REPLY MAIL**  
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# Benefits of Prescribed Burning

A prescribed fire, or “good fire” is a strategically planned and carefully managed fire application used to accomplish specific conservation/land management objectives for healthy forests and grasslands. Prescribed burns are conducted in Arkansas by officials from an array of conservation and land management agencies, and by private landowners and companies.

## Hazardous Fuel Reduction

Prescribed Fire makes a landscape more resistant to out-of-control wildfires by removing flammable debris and vegetation, and ladder fuels (branches and leaves that transfer flames upward). Prescribed Fire is one of the best and most economic tools for improving wildfire safety.

## Wildlife Habitat Improvement

White-tailed deer, turkey, and quail populations are often the first to benefit from prescribed fire, because it opens forests to herbaceous plant species, used for food and cover. Prescribed burns also increase the quality and quantity of grasses and forbs on grasslands for grazing.

## Planting & Regeneration

Prescribed Fire opens the seed bed of forests, grasslands, and prairies, making seedling regeneration and growth faster and more productive.

## Vegetation Control

For many decades now, Arkansas has had overly dense forests, which are not healthy. Prescribed fire gives healthier trees a head-start on weeds and less hearty vegetation to produce a valuable, thriving and growing forest.

## Ecosystem/Ecological Restoration

Various insects and diseases are more likely to attack overly dense forests, and unhealthy trees. Prescribed fire restores the balance of nutrients for trees by reducing competition for nutrients from an overabundance of trees.

**Remember, a prescribed fire is strategically planned and carefully managed. Flames from a prescribed burn are slow moving, low to the ground, and planned to burn in a specific direction. The main goal of any prescribed burn is safety. Always check the weather before you burn.**

**Report Prescribed Burns to the Arkansas Department of Agriculture**

**Dispatch Center: 1-800-830-8015**

**Report Wildfires: 1-800-468-8834**



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win 1 of 4 \$25 Amazon gift cards!

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Please provide your name, email, and phone # for further contact.

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1. What is your age?  
 ≤39  40-49  50-59  60-69  70≤
2. What is your gender?  
 Man  Woman  Other
3. What is the highest level of education you have completed?  
 High school/GED  
 Some college or associate's degree  
 Bachelor's degree  
 Advanced degree
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 American Indian/Alaska Native  
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 Black or African American  
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10. Would you be willing to speak with us about your experience as a forest landowner? You will be compensated. Check all that apply.  
 30-min online/phone interview (\$20)  
 30-min in-person interview (\$30)  
 90-min focus group (\$75)  
 I'm not willing to participate

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# Results of the LSU MFFI Survey

Jerrod Penn<sup>1</sup>, Sapana Bastola<sup>2</sup>

<sup>1</sup>Assistant Professor, <sup>2</sup>Graduate Student  
Louisiana State University

# Survey collection process

- Survey includes 4 Louisiana parishes (Morehouse, Ouachita, Union, and Winn) and 4 Arkansas counties (Ashley, Bradley, Cleveland, and Drew)
- Employed an address-based sampling approach based on county and parish tax assessor records
- Final sample included 4,507 landowners (Louisiana=3489; Arkansas=1018) who held between 10 and 600 acres of forest
- Three focus groups were held via Zoom, between November and December 2020
- Survey participation occurred in March-May 2021

# Survey collection process

- First wave of survey was online, and second wave is combination of online and mail
- Formulate questions similar to the NWOS
- Total of 578 landowners responded to the survey
- Louisiana: 462 & Arkansas: 116
- Effective response rate 13.1%
- 47 responses were eliminated after accounting for item nonresponse of the needed variable "acres of forest owned"
- 531 responses considered

# Survey collection process

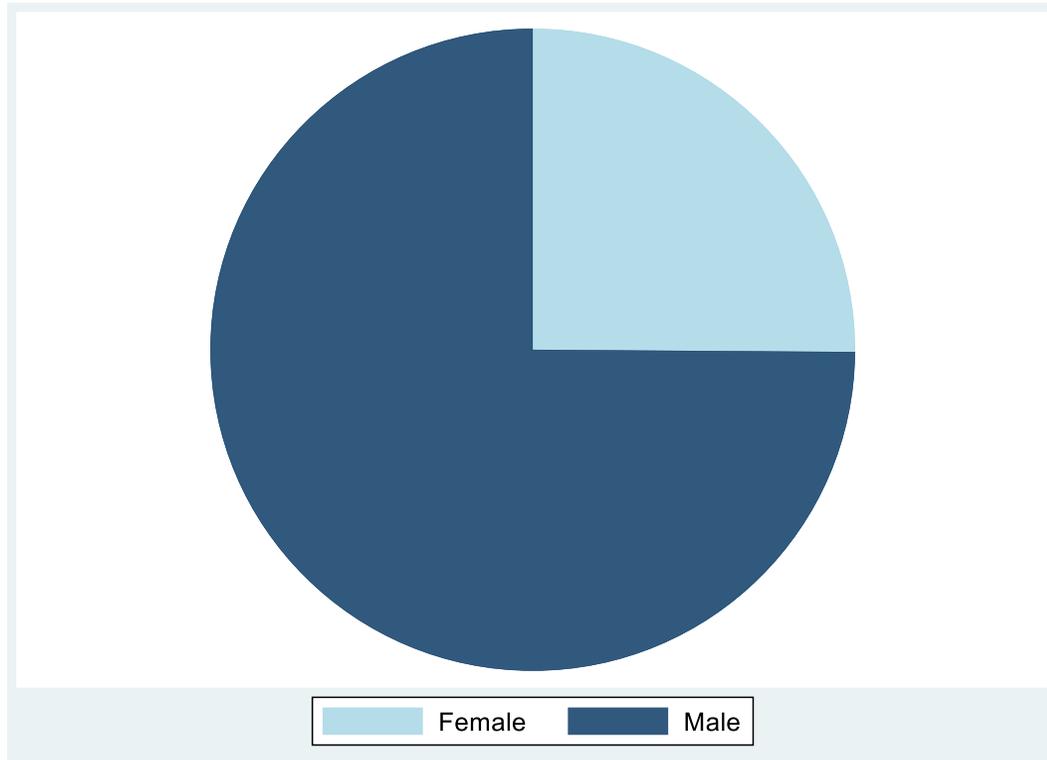
	Population		Response	
	Frequency	Percent	Frequency	Percent
<b>Arkansas Total</b>	1018	22.6	116	20.1
Ashley	161	3.6	14	2.4
Bradley	209	4.6	27	4.7
Drew	377	8.4	34	5.9
Cleveland	271	6.0	35	6.1
Others			4	0.7
Blank			2	0.3
<b>Louisiana Total</b>	3489	77.4	462	79.9
Morehouse	669	14.8	68	11.8
Ouachita	418	9.3	59	10.2
Union	2286	50.7	294	50.9
Winn	116	2.6	16	2.8
Others			14	2.4
Blank			11	1.9

# Results

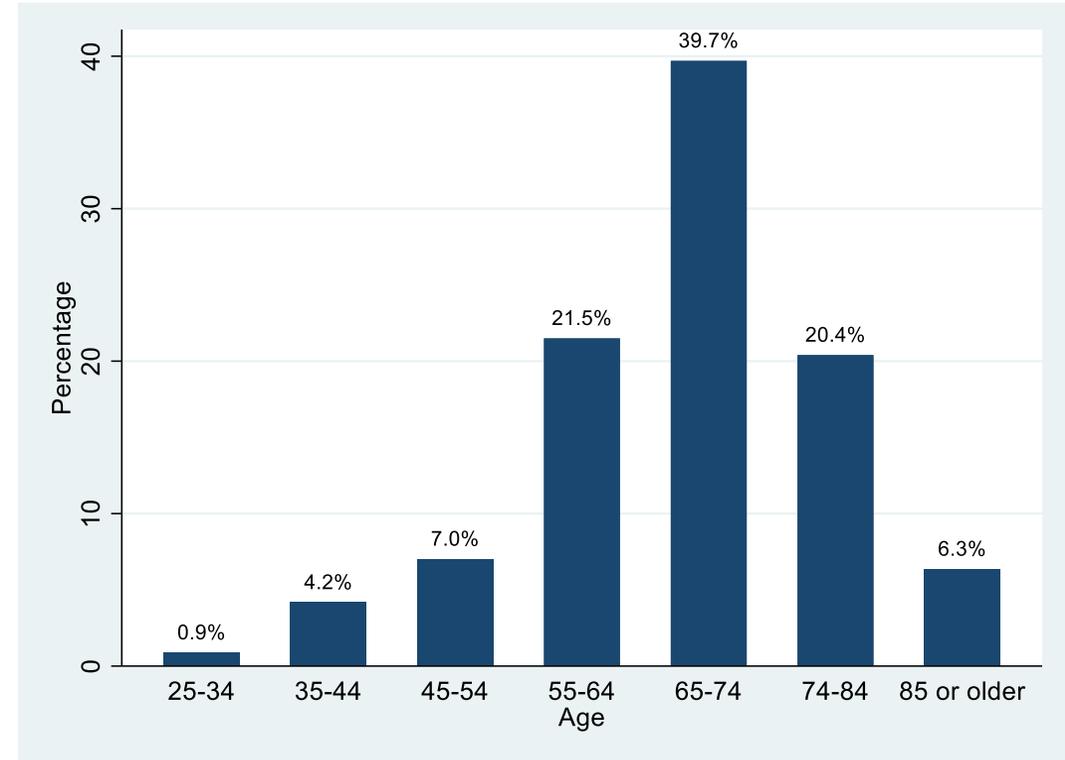
# Survey questions included in results

- Demographics (Q.44, 45, 46, 47)
- Property characteristics (Q.3, 4, 6, 7, 10)
- Ownership reason (Q.12)
- Future plan (Q.13)
- Conservation practices adopted (Q.16)
- Certification status (Q.18 & 19)
- Cost-share enrollment (Q.22)
- Outreach (Q.27, 28, 29, 30)
- WTP to consult with private forester (Q.38)

# Demographics (Q.44 & 45)

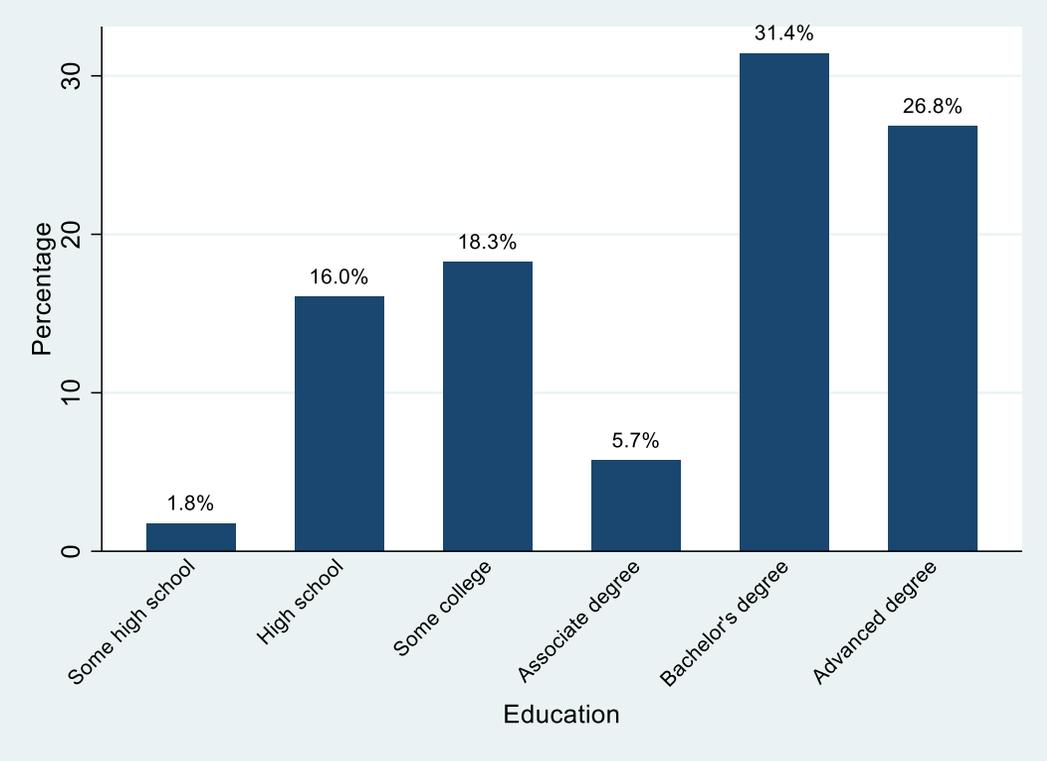


Gender

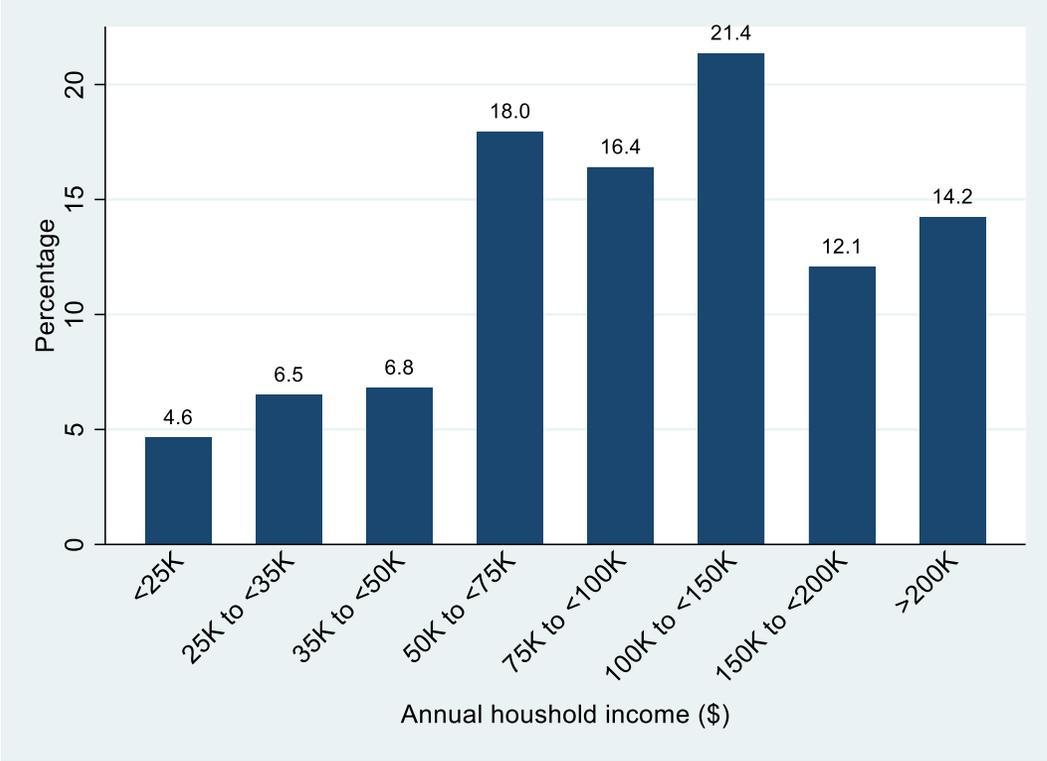


Age

# Demographics (Q.46 & 47)

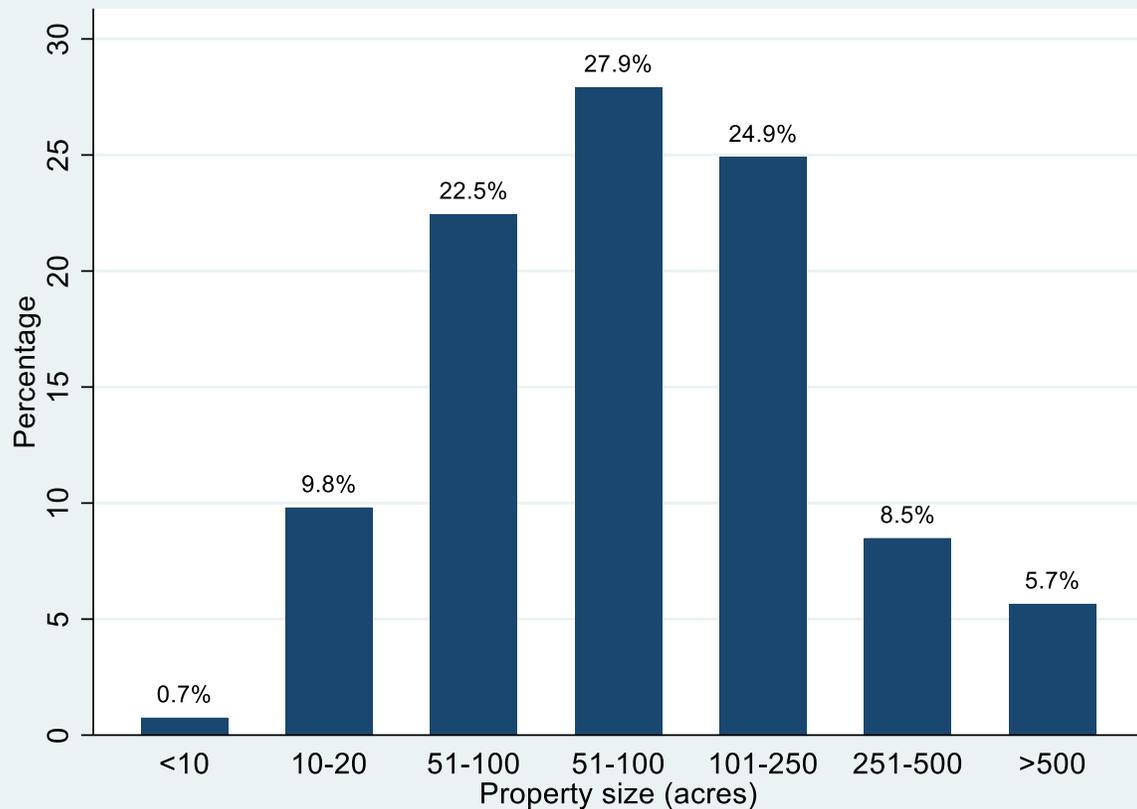


Education



Income

# Property size (Q.3)

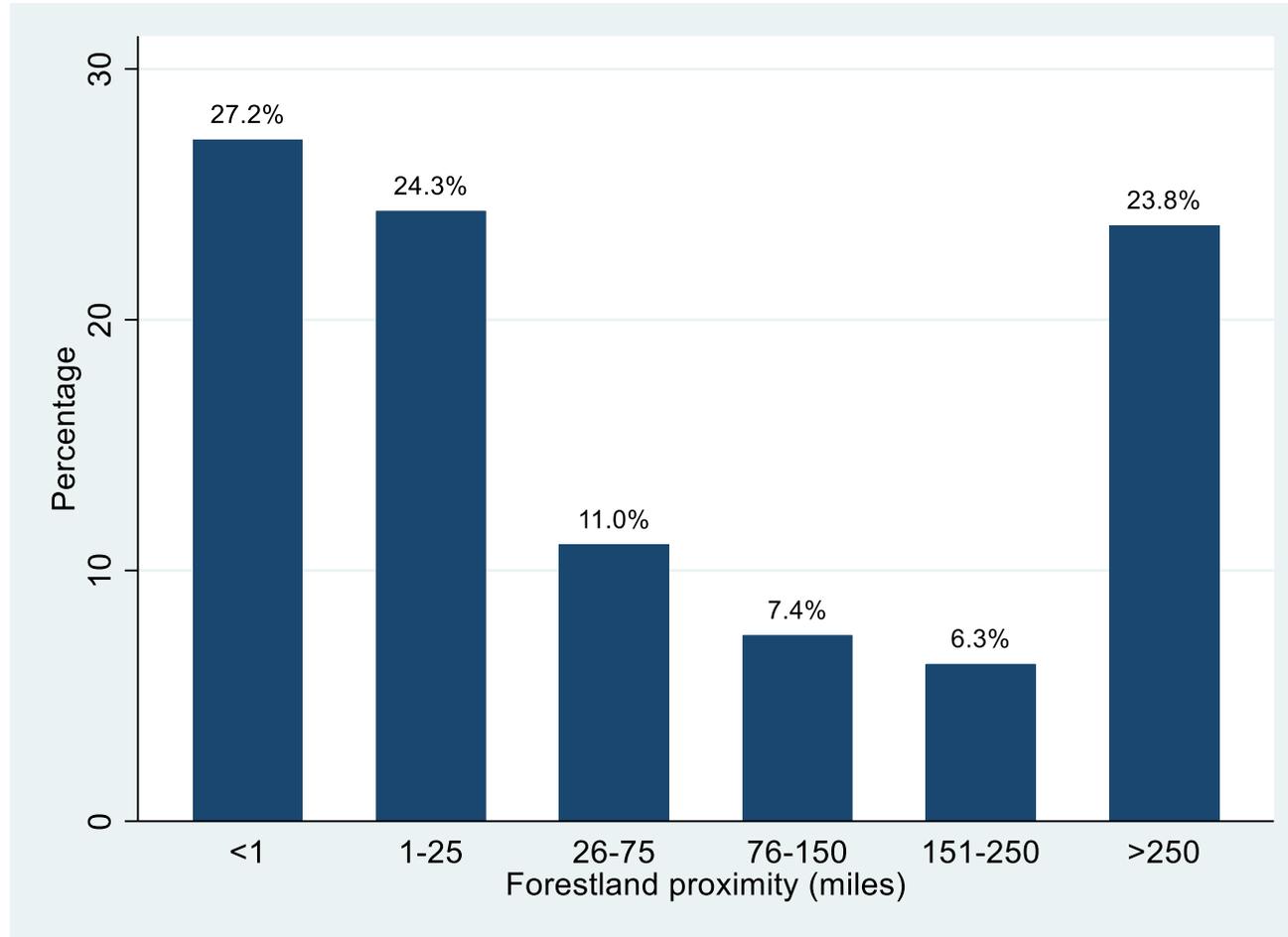


# Forest holding (Q.4,6,7)

Acres	Mean	Median	Min	Max
<b>Combined</b>	145.5	60	2.0	10,000
<b>Louisiana</b>	114.6	45	2.0	10,000
<b>Arkansas</b>	266.6	150	3.0	3,300

- Average forest holding 145.5 acres
- Average family ownership 85.3 years
- Average personal ownership 23.1 years

# Forestland proximity (Q.10)



- Significant proportion of absentee landowners

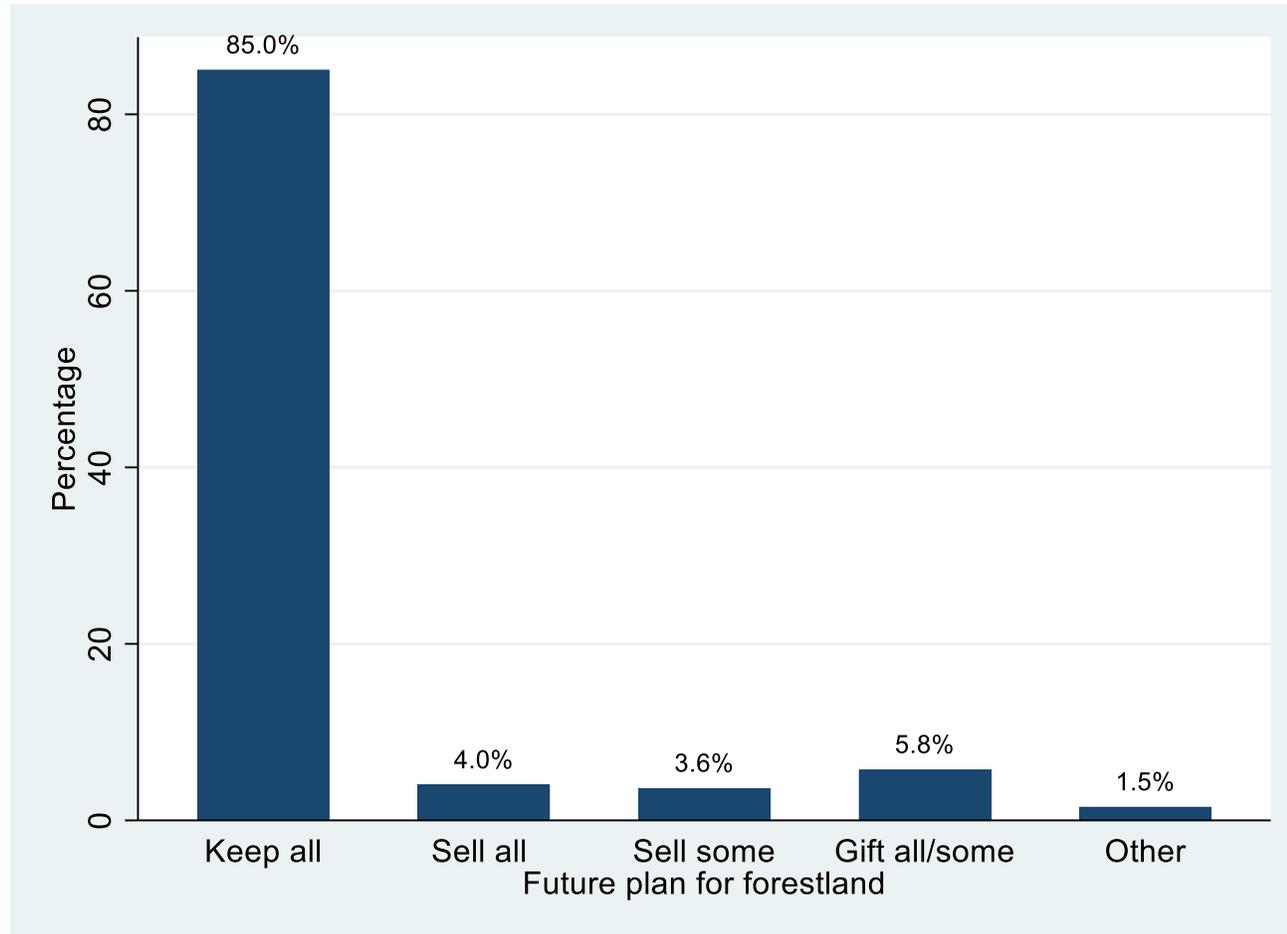
# Reasons for owning forestland (Q.12)

Ownership reason	Extremely important
Family legacy	50.6%
Support wildlife habitat	34.8%
Timber production	32.9%
Privacy	32.6%
Hunting	29.2%
Scenery/be in nature	23.0%
Investment property	22.8%
Forest restoration	22.8%
Recreation	19.0%
Raise family	17.5%
Other	3.5%

- Family legacy is most prevalent ownership goal
- Support wildlife, timber production, and privacy are high on rank
- Raise family is lowest ranked ownership goal

Note: Landowners ranked each reasons for owning the forestland on a five-point Likert scale ranging from 1 to 5, with 1 & 5 being least & most important, respectively

# Plan for next 5 years (Q.13)



- Majority of landowners want to keep their forestland in future

# Past conservation practice adopted (Q.16)

Conservation practice	Percentage
Timber harvesting	32.6
Revegetation/replanting tree	21.7
Met with a forest consultant	19.4
Management plan	10.7
Streamline management zones	8.1
Prescribed fire	6.0
Forest wetland protection	4.7
Forest pest suppression	4.5
Other	4.5

- >50% adopted at least one conservation practice
- Timber harvesting is most adopted practice
- 10.7% acquired forest management plan

# Certification status (Q.18 &19)

Certification enrollment	Percentage
American Tree Farm System (ATFS)	6.8
Forest Stewardship Council (FSC)	1.5
Sustainable Forestry Initiative (SFI)	0.8
Uncertified	92.8

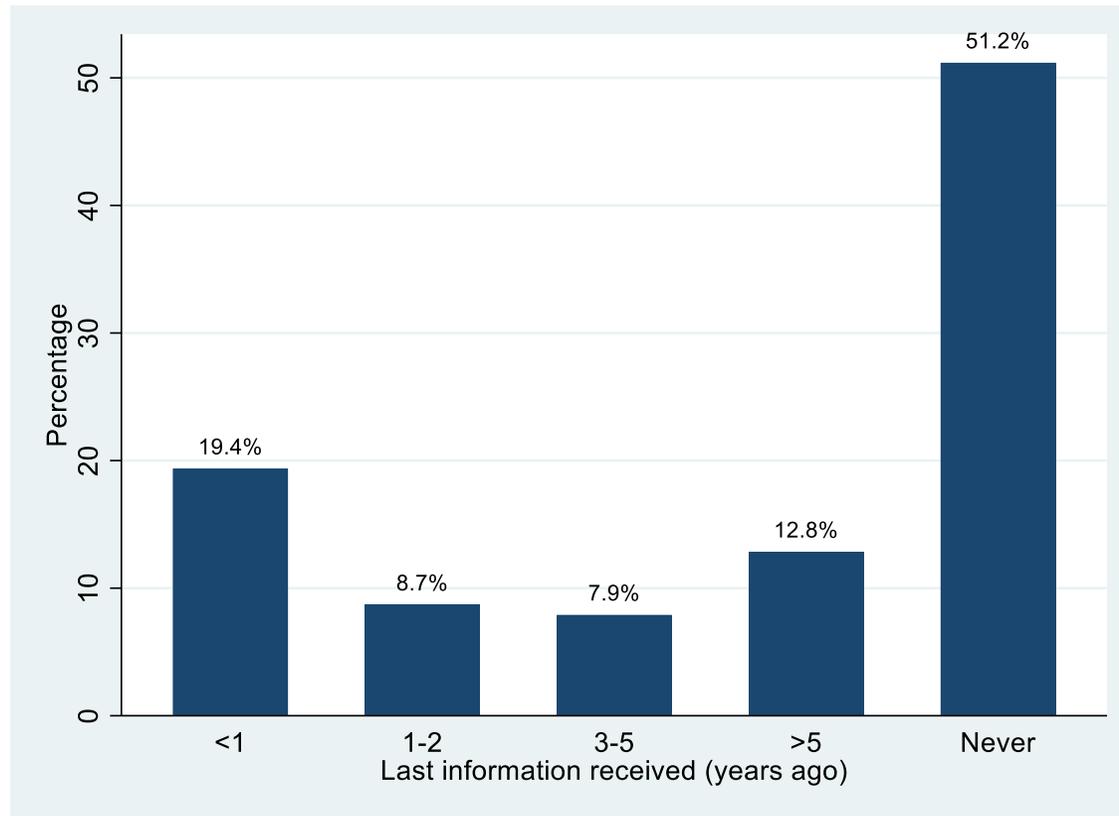
- Highest enrollment in ATFS
- >90% are not certified

# Cost-share enrollment (Q.22)

Cost-share enrollment	Percentage	LA	AR
Farm Service Agency (FSA)	7.1	5.0	15.7
Natural Resource Conservation Services (NRCS)	3.5	1.7	11.1
Louisiana Dept. of Agriculture and Forestry (LDAF)/Arkansas Forestry Commission (AFC)	8.4	9.5	4.6
Unsure of agency	6.8	5.2	13.0
Not-enrolled	72.7	76.0	60.2

- LA has highest enrollment in LDAF and AR has highest participation in FSA
- 72.7% are not enrolled in any cost share program

# Past information source (Q.25 & 26)



Last information received

Past Info Source	Percentage
Private Forester	26.9
State employee	10.2
University employee	6.6
Other landowners	4.7
Family/friends	6.8
LFA/AFA employee	2.8
Other	10.4

# Past (Q.27) and Future (Q.30) Sources

Past Info Format	Percentage	LA	AR
Onsite-visit	19.0	14.1	37.9
Printed materials	25.4	24.6	28.7
Workshop/ conferences	3.0	2.4	5.6
Web-page link	2.0	1.9	2.8
E-mail	5.1	4.5	7.4
Other	1.7	11.1	13.9

Future Info Format	Percentage
Onsite-visit with consultant	17.7
Onsite visit with state, federal, Univ. agency	20.5
Printed materials	43.1
Workshop/conferences	10.2
Web-page link	17.1
E-mail	27.5
Other	3.8

# Past vs Future Info Topics (Q.28 & Q.29)

Topics	Past information n=192	Future information n=315
Wildlife management	24.0	60.6
Timber management	66.2	78.7
Timber sales/harvest	57.3	63.5
Land transfer	3.7	14.3
Invasive species	13.0	26.0
Disasters	8.3	13.0
Diseases	12.5	29.5
Conservation easements	5.7	16.2
Certification programs	17.2	27.0

# Regression result

Topics	Male	Age	Edu	Income	Property size	Distance/ absentee
Conservation practice	insig	insig	insig	insig	+, sig	+, sig
Certification	insig	insig	insig	Insig	+, sig	insig
Cost-share	insig	insig	insig	Insig	+, sig	insig
WTP for private consultation	insig	-, sig	insig	insig	+, sig	insig
Public consultation	+, sig	-, sig	insig	+, sig	insig	insig

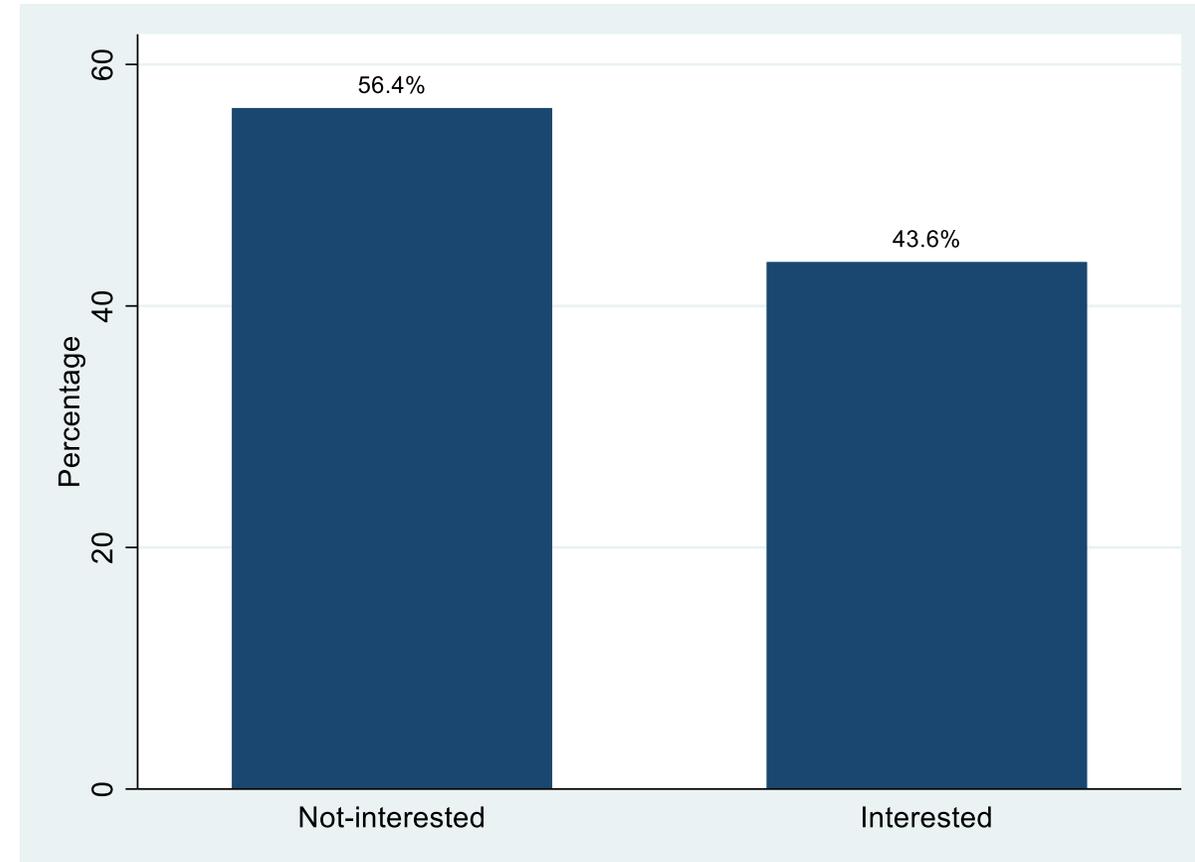
- Absentee landowners are more likely to adopt conservation practice
- Higher the property size landowners are more likely to participate in conservation practices, certification, cost-share program and are likely to have higher willingness for private consultation
- Older people likely to have less interest for both private and public consultation
- Male and high-income landowners are likely to have more interest for public consultation

# Consultations

- Family forest landowners own 39% of US forest land (Butler, 2020)
- Low forest certification due to low adoption of management plan
- Landowners' unfamiliarity and lack of knowledge
- One solution is expertise of *public* and *private foresters* who can generate forest management plans
- To what extent family forest landowners are willing to pay (WTP) for private forest consultants' services?
- Higher WTP more likely to participate in consultation

# Preference for consultation

- 19.7% met consultant before
- 43.6% want to consult with public forester
- 26.2% want to consult with private forester
- 80% want management advice in future



Interest for public consultation

# Information treatment & WTP question

- **Social Norm:** Landowners are informed about the forest certification status in their parish/county as well as certification status in 3 leading parishes/counties in their state
- **Financial Incentives:** Landowners are informed about 3 financial incentives of working with a private industry forester
- **Control:** Landowners received no informational nudge

- assigned each participant to one of two informational treatments or to control
- displayed nudge just before the WTP elicitation

What is the maximum amount you would be willing to pay to receive an **initial consultation** with a **private industry forester** to work towards obtaining a forest management plan and, if desired, ATFS certification?

*This one-time fee is for a consultation and does not guarantee a management plan nor ATFS certification.*

\$50      \$100      \$150      \$200      \$250      \$300      \$350      \$400     

I'm not interested consulting with a private industry forester

WTP question to consult with private forester

# Display of information treatment

## Certified Tree Farms in Morehouse Parish

Morehouse Parish has 12 certified tree farms on 2,049 acres



<b>12</b>	Morehouse	
	Rapides	<b>43</b>
	Natchitoches	<b>64</b>
	Beauregard	<b>67</b>

**Three Leading Parishes**

**DID YOU KNOW?**  
Beauregard Parish has the most certified tree farms (67), but Rapides Parish has the most certified acres (106,237)

Social Norm

## 3 Financial Incentives of working with a private industry forester

- 1 Higher Returns**  
Typically private industry foresters help landowners generate higher returns for harvest, commonly from **6-15%**.
- 2 For-Profit Status**  
A private industry forester can generate a forest management plan, which provides evidence for tax purposes of being a for-profit venture, enabling potential **additional tax deductions** and advantages.
- 3 Easier Access to Forestry Service Providers**  
Private industry foresters maintain working relationships with forestry service providers, such as loggers and tree planting contractors. Their relationships make it faster and easier to obtain the services of contractors to perform forest management activities.

Financial Incentives

# Hypothetical bias

- Providing information on consultation such as financial benefits and social norms can increase their WTP for consultation
- We used stated preference method which estimate WTP in hypothetical setting
- Presence of hypothetical bias (HB)
- HB is difference between hypothetical and real economic values
- Does information equally help to increase WTP for consultation in both hypothetical and real?

# Hypothetical bias

n	Mean Real WTP (\$)	Mean Hypo WTP (\$)	HB
155	0	30.7	30.7
9	50	77.8	27.8
7	100	107.1	7.1
3	150	150	0
4	200	175	-25
4	250	262.5	12.5
1	350	350.0	0
4	400	387	-13

# Mean WTP for information treatment

Treatment	Mean real WTP (\$)	Mean hypo WTP (\$)	HB
Control (no information)	25.4	50.0	24.6
Social norms	42.9	69.1	26.2
Financial incentives	16.9	45.8	28.8

- Slightly higher HB when we provide information on social norms and financial incentives

Thank you

[jpenn@agcenter.lsu.edu](mailto:jpenn@agcenter.lsu.edu)

# Reason for not interest in information (Q.31)

Reason	Percentage
Don't know who to contact	15.8
Unimportant to me	12.6
Don't have time	6.2
Other	13.2
Multiple reason	2.9
Missing	49.3

# Certification benefit & drawbacks (Q.12)

Potential benefits	Extremely important
Public recognition	49.4%
Improve wildlife habitat	22.6%
Increase profit	23.7%
Improve forest health	26.9%

Potential drawbacks	Extremely important
High cost	19.7%
More record-keeping	19.0%
Inspection	13.0%
Restrictions	17.5%

Note: Landowners ranked each benefit and drawbacks of certification on a five-point Likert scale ranging from 1 to 5, with 1 & 5 being least & most important, respectively

# INVOICES



Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
February 10, 2021	CI-00037179
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Joe Moore 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 <b>TIN : 72-6000848</b>

Project Details	From Date	To Date
PI: Michael A Blazier	June 1, 2020	January 31, 2021
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	\$3,370.92
Balance	\$ 118,813.08

Category	Current	Cumulative
Salary & Wages	\$1,750.00	\$1,750.00
Travel	\$0.00	\$0.00
Operating Services	\$0.00	\$0.00
Supplies	\$220.30	\$220.30
Professional Services	\$0.00	\$0.00
Other	\$0.00	\$0.00
Facilities and Administrative Costs	\$788.12	\$788.12
Fringe Benefits	\$0.00	\$0.00
Tuition Remission	\$612.50	\$612.50
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<b>\$3,370.92</b>	<b>\$3,370.92</b>

<b>Amount Due</b>	<b>\$3,370.92</b>
-------------------	-------------------

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

  
 \_\_\_\_\_  
 Jaime Estave

Authorized Financial Official

Contact: Matthew Coldiron  
 Phone: +1 (225) 578-6913  
 E-mail: mcolidi1@lsu.edu

MU

## Award CR Invoice Lines

01:33 PM

02/10/2021

Page 1 of 2



Company: Louisiana State University Agricultural Center

Year: FY 2020-2021

Customer Invoice: Customer Invoice: CI-00037179

Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 01/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 01/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 0)	GR-00007443	CI-00037179	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	01/31/2021	01/31/2021	700.00
<b>Facilities And Administration</b>											<b>700.00</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 01/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 0)	GR-00007443	CI-00037179	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	01/31/2021	01/31/2021	1,750.00
<b>Payroll Actual</b>											<b>1,750.00</b>
<b>Graduate Assistant Total</b>											<b>2,450.00</b>
Expense Report: ER-0000317837 - Envelopes	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 0)	GR-00007443	CI-00037179	Supplies	Billed	Expense	Envelopes (SC0294)	Ana Lucia Gutierrez Castillo (00053669)	01/20/2021	01/13/2021	220.30
<b>Expense</b>											<b>220.30</b>
Facilities And Administration: Louisiana State University Agricultural Center on 01/20/2021 for Expense Report: ER-0000317837 - Envelopes	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 0)	GR-00007443	CI-00037179	Supplies	Billed	Facilities And Administration	Envelopes (SC0294)	Ana Lucia Gutierrez Castillo (00053669)	01/20/2021	01/13/2021	88.12
<b>Facilities And Administration</b>											<b>88.12</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
<b>Supplies Total</b>											<b>308.42</b>
Accounting Journal: Louisiana State University Agricultural Center - 01/26/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 0)	GR-00007443	CI-00037179	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		01/26/2021	01/31/2021	612.50
<b>Accounting Journal</b>											<b>612.50</b>
<b>Tuition Remission Total</b>											<b>612.50</b>
											<b>3,370.92</b>



Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
April 13, 2021	CI-00038570
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 <b>TIN : 72-6000848</b>

Project Details	From Date	To Date
PI: Michael A Blazier	February 1, 2021	March 31, 2021
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	\$10,440.92
Balance	\$ 111,743.08

Category	Current	Cumulative
Salary & Wages	\$3,500.00	\$5,250.00
Travel	\$0.00	\$0.00
Operating Services	\$675.00	\$675.00
Supplies	\$0.00	\$220.30
Professional Services	\$0.00	\$0.00
Other	\$0.00	\$0.00
Facilities and Administrative Costs	\$1,670.00	\$2,458.12
Fringe Benefits	\$0.00	\$0.00
Tuition Remission	\$1,225.00	\$1,837.50
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<b>\$7,070.00</b>	<b>\$10,440.92</b>

<b>Amount Due</b>	<b>\$7,070.00</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

  
 \_\_\_\_\_  
 Jaime Estave  
 Authorized Financial Official

Contact: Matthew Coldiron  
 Phone: +1 (225) 578-6913  
 E-mail: mcoldi1@lsu.edu

MCC

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center

Year: FY 2020-2021

Customer Invoice: Customer Invoice: CI-00038570

Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 02/28/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 02/28/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00038570	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	02/28/2021	02/28/2021	700.00
Facilities And Administration: Louisiana State University Agricultural Center on 03/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 03/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00038570	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	03/31/2021	03/31/2021	700.00
<b>Facilities And Administration</b>											<b>1,400.00</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 02/28/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00038570	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	02/28/2021	02/28/2021	1,750.00
Operational Accounting Details: Louisiana State University Agricultural Center - 03/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00038570	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	03/31/2021	03/31/2021	1,750.00
<b>Payroll Actual</b>											<b>3,500.00</b>
<b>Graduate Assistant Total</b>											<b>4,900.00</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000323018 - Postage or Stamps	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00038570	Operating Services	Billed	Expense	Postage or Stamps (SC0022)	Marla W Jones (00003972)	03/02/2021	02/22/2021	675.00
<b>Expense</b>											
											<b>675.00</b>
Facilities And Administration: Louisiana State University Agricultural Center on 03/02/2021 for Expense Report: ER-0000323018 - Postage or Stamps	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00038570	Operating Services	Billed	Facilities And Administration	Postage or Stamps (SC0022)	Marla W Jones (00003972)	03/02/2021	02/22/2021	270.00
<b>Facilities And Administration</b>											
											<b>270.00</b>
<b>Operating Services Total</b>											
											<b>945.00</b>
Accounting Journal: Louisiana State University Agricultural Center - 02/23/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00038570	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		02/23/2021	02/28/2021	612.50
Accounting Journal: Louisiana State University Agricultural Center - 03/26/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00038570	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		03/26/2021	03/31/2021	612.50
<b>Accounting Journal</b>											
											<b>1,225.00</b>
<b>Tuition Remission Total</b>											
											<b>1,225.00</b>
											<b>7,070.00</b>



Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
May 21, 2021	CI-00039413
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 <b>TIN :</b> 72-6000848

Project Details	From Date	To Date
PI: Michael A Blazier	April 1, 2021	April 30, 2021
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	\$13,503.42
Balance	\$ 108,680.58

Category	Current	Cumulative
Salary & Wages	\$1,750.00	\$7,000.00
Travel	\$0.00	\$0.00
Operating Services	\$0.00	\$675.00
Supplies	\$0.00	\$220.30
Professional Services	\$0.00	\$0.00
Other	\$0.00	\$0.00
Facilities and Administrative Costs	\$700.00	\$3,158.12
Fringe Benefits	\$0.00	\$0.00
Tuition Remission	\$612.50	\$2,450.00
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<b>\$3,062.50</b>	<b>\$13,503.42</b>

<b>Amount Due</b>	<b>\$3,062.50</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

  
 \_\_\_\_\_  
 Jaime Estave  
 Authorized Financial Official

Contact: Matthew Coldiron  
 Phone: +1 (225) 578-6913  
 E-mail: mcoldi1@lsu.edu

MCC

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center

Year: FY 2020-2021

Customer Invoice: Customer Invoice: CI-00039413

Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 04/30/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 04/30/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039413	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	04/30/2021	04/30/2021	700.00
<b>Facilities And Administration</b>											<b>700.00</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 04/30/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039413	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	04/30/2021	04/30/2021	1,750.00
<b>Payroll Actual</b>											<b>1,750.00</b>
<b>Graduate Assistant Total</b>											<b>2,450.00</b>
Accounting Journal: Louisiana State University Agricultural Center - 04/27/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039413	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		04/27/2021	04/30/2021	612.50
<b>Accounting Journal</b>											<b>612.50</b>
<b>Tuition Remission Total</b>											<b>612.50</b>
											<b>3,062.50</b>



Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
June 7, 2021	CI-00039903
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 <b>TIN : 72-6000848</b>

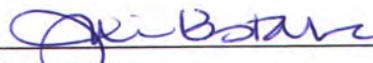
Project Details	From Date	To Date
PI: Michael A Blazier	May 1, 2021	May 31, 2021
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	\$15,059.75
Balance	\$ 107,124.25

Category	Current	Cumulative
Salary & Wages	\$833.33	\$7,833.33
Travel	\$0.00	\$0.00
Operating Services	\$0.00	\$675.00
Supplies	\$0.00	\$220.30
Professional Services	\$0.00	\$0.00
Other	\$70.00	\$70.00
Facilities and Administrative Costs	\$361.33	\$3,519.45
Fringe Benefits	\$0.00	\$0.00
Tuition Remission	\$291.67	\$2,741.67
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<b>\$1,556.33</b>	<b>\$15,059.75</b>

<b>Amount Due</b>	<b>\$1,556.33</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

  
 \_\_\_\_\_  
 Jaime Estave  
 Authorized Financial Official

Contact: Matthew Coldiron  
 Phone: +1 (225) 578-6913  
 E-mail: mcoldi1@lsu.edu

MCC

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center  
 Year: FY 2020-2021  
 Customer Invoice: Customer Invoice: CI-00039903  
 Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 05/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 05/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:833.33, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039903	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	05/31/2021	05/14/2021	333.33
<b>Facilities And Administration</b>											<b>333.33</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 05/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:833.33, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039903	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	05/31/2021	05/14/2021	833.33
<b>Payroll Actual</b>											<b>833.33</b>
<b>Graduate Assistant Total</b>											<b>1,166.66</b>
Expense Report: ER-0000334880 - Registration Fees/Local	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039903	Other	Billed	Expense	Registration Fees/Local (SC0109)	Jerrod Penn (00051976)	05/19/2021	05/10/2021	35.00
Expense Report: ER-0000335611 - Registration Fees/Local	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039903	Other	Billed	Expense	Registration Fees/Local (SC0109)	Erika Largacha (00061530)	05/24/2021	05/04/2021	35.00
<b>Expense</b>											<b>70.00</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 05/19/2021 for Expense Report: ER-0000334880 - Registration Fees/Local	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039903	Other	Billed	Facilities And Administration	Registration Fees/Local (SC0109)	Jerrod Penn (00051976)	05/19/2021	05/10/2021	14.00
Facilities And Administration: Louisiana State University Agricultural Center on 05/24/2021 for Expense Report: ER-0000335611 - Registration Fees/Local	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039903	Other	Billed	Facilities And Administration	Registration Fees/Local (SC0109)	Erika Largacha (00061530)	05/24/2021	05/04/2021	14.00
<b>Facilities And Administration</b>											<b>28.00</b>
<b>Other Total</b>											<b>98.00</b>
Accounting Journal: Louisiana State University Agricultural Center - 05/25/2021, 6420:Tuition Remission Expense, Debit:291.67, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00039903	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		05/25/2021	05/14/2021	291.67
<b>Accounting Journal</b>											<b>291.67</b>
<b>Tuition Remission Total</b>											<b>291.67</b>
											<b>1,556.33</b>



Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
July 21, 2021	CI-00041079
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 <b>TIN : 72-6000848</b>

Project Details	From Date	To Date
PI: Michael A Blazier	June 1, 2021	June 30, 2021
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	\$25,201.72
Balance	\$ 96,982.28

Category	Current	Cumulative
Salary & Wages	\$0.00	\$7,833.33
Travel	\$61.15	\$61.15
Operating Services	\$7,183.11	\$7,858.11
Supplies	\$0.00	\$220.30
Professional Services	\$0.00	\$0.00
Other	\$0.00	\$70.00
Facilities and Administrative Costs	\$2,897.71	\$6,417.16
Fringe Benefits	\$0.00	\$0.00
Tuition Remission	\$0.00	\$2,741.67
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<b>\$10,141.97</b>	<b>\$25,201.72</b>

<b>Amount Due</b>	<b>\$10,141.97</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

  
 \_\_\_\_\_  
 Jaime Estave  
 Authorized Financial Official

Contact: Matthew Coldiron  
 Phone: +1 (225) 578-6913  
 E-mail: mcoldi1@lsu.edu

MCC

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center

Year: FY 2020-2021

Customer Invoice: Customer Invoice: CI-00041079

Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000336598 - Printing, Binding, and Duplication	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Expense	Printing, Binding, and Duplication (SC0003)	Ana Gutierrez (00053669)	05/31/2021	05/13/2021	968.20
<b>Expense</b>											<b>968.20</b>
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Expense Report: ER-0000336598 - Printing, Binding, and Duplication	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)	Ana Gutierrez (00053669)	05/31/2021	05/13/2021	387.28
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444539 - 27.9	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	11.16
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444539 - 28.05	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	11.22
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444539 - 27.3	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	10.92
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444539 - 28.35	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	11.34

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444539 - 27.45	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	10.98
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444539 - 225	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	90.00
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444536 - 94.65	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	37.86
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444536 - 95.55	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	38.22
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444536 - 94.95	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	37.98
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444536 - 96.75	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	38.70
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444536 - 225	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	90.00

## Award CR Invoice Lines

11:31 AM

07/21/2021

Page 3 of 7



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444536 - 97.2	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	38.88
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444533 - 513.94	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	205.58
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444533 - 1770.79	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	708.32
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444530 - 115.72	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/23/2021	05/19/2021	46.29
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444527 - 695.02	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/13/2021	05/19/2021	278.01
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444524 - 920.93	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/13/2021	05/19/2021	368.37
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444522 - 230	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		04/13/2021	05/19/2021	92.00

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444520 - 142	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		05/19/2021	05/19/2021	56.80
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444520 - 170.36 (Split)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		05/19/2021	05/19/2021	68.14
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Supplier Invoice: SI-0000444520 - 588	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		05/19/2021	05/19/2021	235.20
<b>Facilities And Administration</b>											<b>2,873.25</b>
Supplier Invoice: SI-0000444539 - 27.9	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	27.90
Supplier Invoice: SI-0000444539 - 225	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	225.00
Supplier Invoice: SI-0000444539 - 27.45	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	27.45
Supplier Invoice: SI-0000444539 - 28.35	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	28.35

## Award CR Invoice Lines

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07/21/2021

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Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Supplier Invoice: SI-0000444539 - 27.3	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	27.30
Supplier Invoice: SI-0000444539 - 28.05	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	28.05
Supplier Invoice: SI-0000444536 - 95.55	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	95.55
Supplier Invoice: SI-0000444536 - 94.65	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	94.65
Supplier Invoice: SI-0000444536 - 97.2	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	97.20
Supplier Invoice: SI-0000444536 - 225	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	225.00
Supplier Invoice: SI-0000444536 - 96.75	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	96.75

## Award CR Invoice Lines

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07/21/2021

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Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Supplier Invoice: SI-0000444536 - 94.95	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	94.95
Supplier Invoice: SI-0000444533 - 513.94	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	513.94
Supplier Invoice: SI-0000444533 - 1770.79	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/26/2021	05/19/2021	1,770.79
Supplier Invoice: SI-0000444530 - 115.72	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/23/2021	05/19/2021	115.72
Supplier Invoice: SI-0000444527 - 695.02	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/13/2021	05/19/2021	695.02
Supplier Invoice: SI-0000444524 - 920.93	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/13/2021	05/19/2021	920.93
Supplier Invoice: SI-0000444522 - 230	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		04/13/2021	05/19/2021	230.00

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Supplier Invoice: SI-0000444520 - 142	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		05/19/2021	05/19/2021	142.00
Supplier Invoice: SI-0000444520 - 588	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		05/19/2021	05/19/2021	588.00
Supplier Invoice: SI-0000444520 - 170.36 (Split)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		05/19/2021	05/19/2021	170.36
<b>Supplier Invoice</b>											<b>6,214.91</b>
<b>Operating Services Total</b>											<b>10,056.36</b>
Expense Report: ER-0000336320 - Fuel (University Vehicle)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Travel	Billed	Expense	Travel - Fuel - University Vehicle (SC0205)	Michael A Blazier (00010440)	05/27/2021	04/08/2021	61.15
<b>Expense</b>											<b>61.15</b>
Facilities And Administration: Louisiana State University Agricultural Center on 06/01/2021 for Expense Report: ER-0000336320 - Fuel (University Vehicle)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041079	Travel	Billed	Facilities And Administration	Travel - Fuel - University Vehicle (SC0205)	Michael A Blazier (00010440)	05/27/2021	04/08/2021	24.46
<b>Facilities And Administration</b>											<b>24.46</b>
<b>Travel Total</b>											<b>85.61</b>
<b>Total</b>											<b>10,141.97</b>



Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
August 10, 2021	CI-00041513
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 <b>TIN : 72-6000848</b>

Project Details	From Date	To Date
PI: Michael A Blazier	July 1, 2021	July 31, 2021
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	<u>\$28,264.22</u>
Balance	\$ 93,919.78

Category	Current	Cumulative
Salary & Wages	\$1,750.00	\$9,583.33
Travel	\$0.00	\$61.15
Operating Services	\$0.00	\$7,858.11
Supplies	\$0.00	\$220.30
Professional Services	\$0.00	\$0.00
Other	\$0.00	\$70.00
Facilities and Administrative Costs	\$700.00	\$7,117.16
Fringe Benefits	\$0.00	\$0.00
Tuition Remission	\$612.50	\$3,354.17
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<u>\$3,062.50</u>	<u>\$28,264.22</u>

<b>Amount Due</b>	<b>\$3,062.50</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."



Jaime Estave  
Authorized Financial Official

Contact: Matthew Coldiron  
Phone: +1 (225) 578-6913  
E-mail: mcoldi1@lsu.edu

MIC

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center  
 Year: FY 2021-2022  
 Customer Invoice: Customer Invoice: CI-00041513  
 Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 07/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041513	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	07/31/2021	07/31/2021	700.00
Facilities And Administration: Louisiana State University Agricultural Center on 07/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:0, Credit:1750 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041513	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)		07/31/2021	07/31/2021	(700.00)
Facilities And Administration: Louisiana State University Agricultural Center on 07/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041513	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)		07/31/2021	07/31/2021	700.00
<b>Facilities And Administration</b>											<b>700.00</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:0, Credit:1750 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041513	Graduate Assistant	Billed	Payroll Accounting Adjustment	Salaries and Wages - Graduate Assistants (SC6019)		07/31/2021	07/31/2021	(1,750.00)

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041513	Graduate Assistant	Billed	Payroll Accounting Adjustment	Salaries and Wages - Graduate Assistants (SC6019)		07/31/2021	07/31/2021	1,750.00
<b>Payroll Accounting Adjustment</b>											<b>0.00</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041513	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	07/31/2021	07/31/2021	1,750.00
<b>Payroll Actual</b>											<b>1,750.00</b>
<b>Graduate Assistant Total</b>											<b>2,450.00</b>
Accounting Journal: Louisiana State University Agricultural Center - 07/31/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00041513	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		07/31/2021	07/31/2021	612.50
<b>Accounting Journal</b>											<b>612.50</b>
<b>Tuition Remission Total</b>											<b>612.50</b>
											<b>3,062.50</b>



Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
November 16, 2021	CI-00043725
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 <b>TIN : 72-6000848</b>

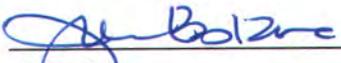
Project Details	From Date	To Date
PI: Jerrod Penn	August 1, 2021	October 31, 2021
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	<u>\$38,259.10</u>
Balance	\$ 83,924.90

Category	Current	Cumulative
Salary & Wages	\$5,329.37	\$14,912.70
Travel	\$111.00	\$172.15
Operating Services	\$366.49	\$8,224.60
Supplies	\$0.00	\$220.30
Professional Services	\$0.00	\$0.00
Other	\$0.00	\$70.00
Facilities and Administrative Costs	\$2,322.74	\$9,439.90
Fringe Benefits	\$0.00	\$0.00
Tuition Remission	\$1,865.28	\$5,219.45
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<u>\$9,994.88</u>	<u>\$38,259.10</u>

<b>Amount Due</b>	<b>\$9,994.88</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

  
 \_\_\_\_\_  
 Jaime Estave  
 Authorized Financial Official

Contact: Matthew Coldiron  
 Phone: +1 (225) 578-6913  
 E-mail: mcoldi1@lsu.edu

MCC

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center

Year: FY 2021-2022

Customer Invoice: Customer Invoice: CI-00043725

Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 08/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	08/31/2021	08/31/2021	700.00
Facilities And Administration: Louisiana State University Agricultural Center on 09/30/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 09/30/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	09/30/2021	09/30/2021	700.00
Facilities And Administration: Louisiana State University Agricultural Center on 10/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:83.34, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	10/31/2021	10/03/2021	33.34
Facilities And Administration: Louisiana State University Agricultural Center on 10/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1746.03, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	10/31/2021	10/31/2021	698.41

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
<b>Facilities And Administration</b>											<b>2,131.75</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	08/31/2021	08/31/2021	1,750.00
Operational Accounting Details: Louisiana State University Agricultural Center - 09/30/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	09/30/2021	09/30/2021	1,750.00
Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1746.03, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	10/31/2021	10/31/2021	1,746.03
Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:83.34, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	10/31/2021	10/03/2021	83.34
<b>Payroll Actual</b>											<b>5,329.37</b>
<b>Graduate Assistant Total</b>											<b>7,461.12</b>
Accounting Journal: Louisiana State University Agricultural Center - 09/14/2021, 6050:Operating Services, Debit:4.31, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Operating Services	Billed	Accounting Journal	Postage or Stamps (SC0022)		09/14/2021	07/30/2021	4.31

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Accounting Journal: Louisiana State University Agricultural Center - 09/14/2021, 6050:Operating Services, Debit:287.53, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Operating Services	Billed	Accounting Journal	Printing, Binding, and Duplication (SC0003)		09/14/2021	05/19/2021	287.53
<b>Accounting Journal</b>											<b>291.84</b>
Expense Report: ER-0000349563 - Postage or Stamps	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Operating Services	Billed	Expense	Postage or Stamps (SC0022)	Erika Largacha (00061530)	08/18/2021	08/03/2021	74.65
<b>Expense</b>											<b>74.65</b>
Facilities And Administration: Louisiana State University Agricultural Center on 09/01/2021 for Expense Report: ER-0000349563 - Postage or Stamps	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Operating Services	Billed	Facilities And Administration	Postage or Stamps (SC0022)	Erika Largacha (00061530)	08/18/2021	08/03/2021	29.86
Facilities And Administration: Louisiana State University Agricultural Center on 09/14/2021 for Accounting Journal: Louisiana State University Agricultural Center - 09/14/2021, 6050:Operating Services, Debit:4.31, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Operating Services	Billed	Facilities And Administration	Postage or Stamps (SC0022)		09/14/2021	07/30/2021	1.72
Facilities And Administration: Louisiana State University Agricultural Center on 09/14/2021 for Accounting Journal: Louisiana State University Agricultural Center - 09/14/2021, 6050:Operating Services, Debit:287.53, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		09/14/2021	05/19/2021	115.01
<b>Facilities And Administration</b>											<b>146.59</b>
<b>Operating Services Total</b>											<b>513.08</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000350912 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (00055440)	08/27/2021	08/03/2021	13.00
Expense Report: ER-0000350912 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (00055440)	08/27/2021	08/01/2021	33.00
Expense Report: ER-0000350912 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (00055440)	08/27/2021	08/02/2021	65.00
<b>Expense</b>											<b>111.00</b>
Facilities And Administration: Louisiana State University Agricultural Center on 09/01/2021 for Expense Report: ER-0000350912 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (00055440)	08/27/2021	08/02/2021	26.00
Facilities And Administration: Louisiana State University Agricultural Center on 09/01/2021 for Expense Report: ER-0000350912 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (00055440)	08/27/2021	08/01/2021	13.20
Facilities And Administration: Louisiana State University Agricultural Center on 09/01/2021 for Expense Report: ER-0000350912 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (00055440)	08/27/2021	08/03/2021	5.20
<b>Facilities And Administration</b>											<b>44.40</b>
<b>Travel Total</b>											<b>155.40</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Accounting Journal: Louisiana State University Agricultural Center - 08/27/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		08/27/2021	08/31/2021	612.50
Accounting Journal: Louisiana State University Agricultural Center - 09/24/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		09/24/2021	09/30/2021	612.50
Accounting Journal: Louisiana State University Agricultural Center - 09/24/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		09/24/2021	09/30/2021	(612.50)
Accounting Journal: Louisiana State University Agricultural Center - 09/24/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		09/24/2021	09/30/2021	612.50
Accounting Journal: Louisiana State University Agricultural Center - 09/24/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		09/24/2021	09/30/2021	(612.50)
Accounting Journal: Louisiana State University Agricultural Center - 09/24/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		09/24/2021	09/30/2021	612.50

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Accounting Journal: Louisiana State University Agricultural Center - 10/26/2021, 6420:Tuition Remission Expense, Debit:611.11, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		10/26/2021	10/31/2021	611.11
Accounting Journal: Louisiana State University Agricultural Center - 10/26/2021, 6420:Tuition Remission Expense, Debit:29.17, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		10/26/2021	10/03/2021	29.17
Accounting Journal: Louisiana State University Agricultural Center - 09/24/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		09/24/2021	09/30/2021	(612.50)
Accounting Journal: Louisiana State University Agricultural Center - 09/24/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		09/24/2021	09/30/2021	612.50
Accounting Journal: Louisiana State University Agricultural Center - 08/27/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		08/27/2021	08/31/2021	612.50
Accounting Journal: Louisiana State University Agricultural Center - 08/27/2021, 6420:Tuition Remission Expense, Debit:612.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00043725	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		08/27/2021	08/31/2021	(612.50)
<b>Accounting Journal</b>											<b>1,865.28</b>
<b>Tuition Remission Total</b>											<b>1,865.28</b>





Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
January 13, 2022	CI-00044914
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 <b>TIN : 72-6000848</b>

Project Details	From Date	To Date
PI: Jerrod Penn	November 1, 2021	December 31, 2021
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	<u>\$44,675.76</u>
Balance	\$ 77,508.24

Category	Current	Cumulative
Salary & Wages	\$3,666.66	\$18,579.36
Travel	\$0.00	\$172.15
Operating Services	\$0.00	\$8,224.60
Supplies	\$0.00	\$220.30
Professional Services	\$0.00	\$0.00
Other	\$0.00	\$70.00
Facilities and Administrative Costs	\$1,466.66	\$10,906.56
Fringe Benefits	\$0.00	\$0.00
Tuition Remission	\$1,283.34	\$6,502.79
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<u>\$6,416.66</u>	<u>\$44,675.76</u>

<b>Amount Due</b>	<b>\$6,416.66</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

  
 \_\_\_\_\_  
 Jaime Estave  
 Authorized Financial Official

Contact: Matthew Coldiron  
 Phone: +1 (225) 578-6913  
 E-mail: mcoldi1@lsu.edu

MCC

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center  
 Year: FY 2021-2022  
 Customer Invoice: Customer Invoice: CI-00044914  
 Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 11/30/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1833.33, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00044914	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	11/30/2021	11/30/2021	733.33
Facilities And Administration: Louisiana State University Agricultural Center on 12/31/2021 for Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1833.33, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00044914	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	12/31/2021	12/31/2021	733.33
<b>Facilities And Administration</b>											<b>1,466.66</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1833.33, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00044914	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	11/30/2021	11/30/2021	1,833.33
Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2021, 5050:Salaries and Wages - Graduate Assistants, Debit:1833.33, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00044914	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Sapana Bastola (00055440)	12/31/2021	12/31/2021	1,833.33
<b>Payroll Actual</b>											<b>3,666.66</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
<b>Graduate Assistant Total</b>											<b>5,133.32</b>
Accounting Journal: Louisiana State University Agricultural Center - 11/23/2021, 6420:Tuition Remission Expense, Debit:641.67, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00044914	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		11/23/2021	11/30/2021	641.67
Accounting Journal: Louisiana State University Agricultural Center - 12/16/2021, 6420:Tuition Remission Expense, Debit:641.67, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 1)	GR-00007443	CI-00044914	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		12/16/2021	12/31/2021	641.67
<b>Accounting Journal</b>											<b>1,283.34</b>
<b>Tuition Remission Total</b>											<b>1,283.34</b>
											<b>6,416.66</b>



Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
July 20, 2022	CI-00049512
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 TIN : 72-6000848

Project Details	From Date	To Date
PI: Jerrod Penn	January 1, 2022	June 30, 2022
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	\$49,585.21
Balance	\$ 72,598.79

Category	Current	Cumulative
Salary & Wages	\$1,320.00	\$19,899.36
Travel	\$1,854.95	\$2,027.10
Operating Services	\$1.80	\$8,226.40
Supplies	\$0.00	\$220.30
Professional Services	\$0.00	\$0.00
Other	\$0.00	\$70.00
Facilities and Administrative Costs	\$1,270.70	\$12,177.26
Fringe Benefits	\$0.00	\$0.00
Tuition Remission	\$462.00	\$6,964.79
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<b>\$4,909.45</b>	<b>\$49,585.21</b>

<b>Amount Due</b>	<b>\$4,909.45</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

  
 \_\_\_\_\_  
 Jaime Estave  
 Authorized Financial Official

Contact: Matthew Coldiron  
 Phone: +1 (225) 578-6913  
 E-mail: mcoldi1@lsu.edu

MCC

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center

Year: FY 2021-2022

Customer Invoice: Customer Invoice: CI-00049512

Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 06/30/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 06/30/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1320, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	06/30/2022	06/30/2022	528.00
<b>Facilities And Administration</b>											<b>528.00</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 06/30/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1320, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	06/30/2022	06/30/2022	1,320.00
<b>Payroll Actual</b>											<b>1,320.00</b>
<b>Graduate Assistant Total</b>											<b>1,848.00</b>
Accounting Journal: Louisiana State University and Agricultural and Mechanical College - 02/03/2022, 6050:Operating Services, Debit:0.9, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Operating Services	Billed	Accounting Journal	Postage or Stamps (SC0022)		02/03/2022	01/28/2022	0.90
Accounting Journal: Louisiana State University and Agricultural and Mechanical College - 03/31/2022, 6050:Operating Services, Debit:0.9, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Operating Services	Billed	Accounting Journal	Postage or Stamps (SC0022)		03/31/2022	03/25/2022	0.90
<b>Accounting Journal</b>											<b>1.80</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 02/03/2022 for Accounting Journal: Louisiana State University and Agricultural and Mechanical College - 02/03/2022, 6050:Operating Services, Debit:0.9, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Operating Services	Billed	Facilities And Administration	Postage or Stamps (SC0022)		02/03/2022	01/28/2022	0.36
Facilities And Administration: Louisiana State University Agricultural Center on 03/31/2022 for Accounting Journal: Louisiana State University and Agricultural and Mechanical College - 03/31/2022, 6050:Operating Services, Debit:0.9, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Operating Services	Billed	Facilities And Administration	Postage or Stamps (SC0022)		03/31/2022	03/25/2022	0.36
<b>Facilities And Administration</b>											<b>0.72</b>
<b>Operating Services Total</b>											<b>2.52</b>
Expense Report: ER-0000369776 - Mileage	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Mileage (SC0213)	Valerie West (00056968)	12/28/2021	11/30/2021	155.68
Expense Report: ER-0000391838 - Lodging	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Lodging (SC0207)	Jerrod Penn (00051976)	05/04/2022	04/28/2022	358.08
Expense Report: ER-0000391838 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Airfare (SC0192)	Jerrod Penn (00051976)	05/04/2022	03/29/2022	7.00

## Award CR Invoice Lines

11:10 AM

07/20/2022

Page 3 of 6



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000391838 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Airfare (SC0192)	Jerrod Penn (00051976)	05/04/2022	03/29/2022	911.69
Expense Report: ER-0000391838 - Bus/Trolley/Subway	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Bus/Trolley/Subway (SC0193)	Jerrod Penn (00051976)	05/04/2022	04/25/2022	2.50
Expense Report: ER-0000391838 - Shuttles/Taxi	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Shuttle and Taxi (SC0195)	Jerrod Penn (00051976)	05/04/2022	04/28/2022	10.00
Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/23/2022	65.00
Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/25/2022	33.00
Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/26/2022	52.00
Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/27/2022	65.00

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/28/2022	65.00
Expense Report: ER-0000391838 - Fee (Registration)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Expense	Travel - Registration Fees (SC0200)	Jerrod Penn (00051976)	05/04/2022	04/26/2022	130.00
<b>Expense</b>											<b>1,854.95</b>
Facilities And Administration: Louisiana State University Agricultural Center on 01/01/2022 for Expense Report: ER-0000369776 - Mileage	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Mileage (SC0213)	Valerie West (00056968)	12/28/2021	11/30/2021	62.27
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Airfare (SC0192)	Jerrod Penn (00051976)	05/04/2022	03/29/2022	2.80
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/28/2022	26.00
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/27/2022	26.00
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/26/2022	20.80

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/25/2022	13.20
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	05/04/2022	04/23/2022	26.00
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Lodging	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Lodging (SC0207)	Jerrod Penn (00051976)	05/04/2022	04/28/2022	143.23
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Shuttles/Taxi	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Shuttle and Taxi (SC0195)	Jerrod Penn (00051976)	05/04/2022	04/28/2022	4.00
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Bus/Trolley/Subway	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Bus/Trolley/Subway (SC0193)	Jerrod Penn (00051976)	05/04/2022	04/25/2022	1.00
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Airfare (SC0192)	Jerrod Penn (00051976)	05/04/2022	03/29/2022	364.68
Facilities And Administration: Louisiana State University Agricultural Center on 05/04/2022 for Expense Report: ER-0000391838 - Fee (Registration)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Travel	Billed	Facilities And Administration	Travel - Registration Fees (SC0200)	Jerrod Penn (00051976)	05/04/2022	04/26/2022	52.00
<b>Facilities And Administration</b>											<b>741.98</b>
<b>Travel Total</b>											<b>2,596.93</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Accounting Journal: Louisiana State University Agricultural Center - 06/24/2022, 6420:Tuition Remission Expense, Debit:462, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00049512	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		06/24/2022	06/30/2022	462.00
<b>Accounting Journal</b>											<b>462.00</b>
<b>Tuition Remission Total</b>											<b>462.00</b>
											<b>4,909.45</b>



Louisiana State University Agricultural Center

# INVOICE

Date	Invoice Number
October 7, 2022	CI-00051398
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 TIN : 72-6000848

Project Details	From Date	To Date
PI: Jerrod Penn	July 1, 2022	September 30, 2022
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	\$56,056.60
Balance	\$ 66,127.40

Category	Current	Cumulative
Salary & Wages	\$2,393.92	\$22,293.28
Travel	\$1,399.00	\$3,426.10
Operating Services	\$0.00	\$8,226.40
Supplies	\$43.58	\$263.88
Professional Services	\$0.00	\$0.00
Other	\$72.45	\$142.45
Facilities and Administrative Costs	\$1,659.57	\$13,836.83
Fringe Benefits	\$240.00	\$240.00
Tuition Remission	\$662.87	\$7,627.66
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<b>\$6,471.39</b>	<b>\$56,056.60</b>

<b>Amount Due</b>	<b>\$6,471.39</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

Jaime Estave  
Authorized Financial Official

Contact: Matthew Coldiron  
Phone: +1 (225) 578-6913  
E-mail: mcoldi1@lsu.edu

M61

Award CR Invoice Lines

09:29 AM

10/07/2022

Page 1 of 1



Company: Louisiana State University Agricultural Center

Year: FY 2021-2022

Customer Invoice: Customer Invoice: CI-00051398

Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000405032 - Mileage	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Expense	Travel - Mileage (SC0213)	Lucas K Stamper (00000241)	06/30/2022	06/30/2022	194.88
<b>Expense</b>											<b>194.88</b>
Facilities And Administration: Louisiana State University Agricultural Center on 06/30/2022 for Expense Report: ER-0000405032 - Mileage	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Facilities And Administration	Travel - Mileage (SC0213)	Lucas K Stamper (00000241)	06/30/2022	06/30/2022	77.95
<b>Facilities And Administration</b>											<b>77.95</b>
<b>Travel Total</b>											<b>272.83</b>
											<b>272.83</b>

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center  
 Year: FY 2022-2023  
 Customer Invoice: Customer Invoice: CI-00051398  
 Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 07/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2022, 5420:Fringe Benefit Expense, Debit:240, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Fringe Benefits	Billed	Facilities And Administration	Fringe Benefits Expense (SC6420)		07/31/2022	07/31/2022	96.00
Facilities And Administration: Louisiana State University Agricultural Center on 08/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5420:Fringe Benefit Expense, Debit:0, Credit:240 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Fringe Benefits	Billed	Facilities And Administration	Fringe Benefits Expense (SC6420)		08/31/2022	07/31/2022	(96.00)
Facilities And Administration: Louisiana State University Agricultural Center on 08/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5420:Fringe Benefit Expense, Debit:240, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Fringe Benefits	Billed	Facilities And Administration	Fringe Benefits Expense (SC6420)		08/31/2022	07/29/2022	96.00
<b>Facilities And Administration</b>											<b>96.00</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2022, 5420:Fringe Benefit Expense, Debit:240, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Fringe Benefits	Billed	Fringe Benefit	Fringe Benefits Expense (SC6420)		07/31/2022	07/31/2022	240.00
Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5420:Fringe Benefit Expense, Debit:0, Credit:240 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Fringe Benefits	Billed	Fringe Benefit	Fringe Benefits Expense (SC6420)		08/31/2022	07/31/2022	(240.00)

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5420:Fringe Benefit Expense, Debit:240, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Fringe Benefits	Billed	Fringe Benefit	Fringe Benefits Expense (SC6420)		08/31/2022	07/29/2022	240.00
<b>Fringe Benefit</b>											<b>240.00</b>
<b>Fringe Benefits Total</b>											<b>336.00</b>
Facilities And Administration: Louisiana State University Agricultural Center on 07/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1320, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	07/31/2022	07/31/2022	528.00
Facilities And Administration: Louisiana State University Agricultural Center on 08/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:573.92, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	08/31/2022	08/12/2022	229.57
<b>Facilities And Administration</b>											<b>757.57</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1320, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	07/31/2022	07/31/2022	1,320.00
Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:573.92, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	08/31/2022	08/12/2022	573.92

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
<b>Payroll Actual</b>											<b>1,893.92</b>
<b>Graduate Assistant Total</b>											<b>2,651.49</b>
Expense Report: ER-0000405040 - Special Meal - Sponsored Programs	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Other	Billed	Expense	Special Meal - Sponsored Programs (SC0105)	Lucas K Stamper (00000241)	06/14/2022	06/14/2022	72.45
<b>Expense</b>											<b>72.45</b>
Facilities And Administration: Louisiana State University Agricultural Center on 09/01/2022 for Expense Report: ER-0000405040 - Special Meal - Sponsored Programs	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Other	Billed	Facilities And Administration	Special Meal - Sponsored Programs (SC0105)	Lucas K Stamper (00000241)	06/14/2022	06/14/2022	28.98
<b>Facilities And Administration</b>											<b>28.98</b>
<b>Other Total</b>											<b>101.43</b>
Facilities And Administration: Louisiana State University Agricultural Center on 07/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2022, 5120:Salaries and Wages - Additional Compensation - Salaried Employees, Debit:500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Salaries and Wages	Billed	Facilities And Administration	Salaries and Wages - Professional & Academic - Extra Compensation (SC6004)	Emily Keaton (Terminated) (00075512)	07/31/2022	07/31/2022	200.00
Facilities And Administration: Louisiana State University Agricultural Center on 08/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5120:Salaries and Wages - Additional Compensation - Salaried Employees, Debit:-500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Salaries and Wages	Billed	Facilities And Administration	Salaries and Wages - Professional & Academic - Extra Compensation (SC6004)	Emily Keaton (Terminated) (00075512)	08/31/2022	07/31/2022	(200.00)

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 08/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5120:Salaries and Wages - Additional Compensation - Salaried Employees, Debit:500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Salaries and Wages	Billed	Facilities And Administration	Salaries and Wages - Professional & Academic - Extra Compensation (SC6004)	Emily Keaton (Terminated) (00075512)	08/31/2022	07/29/2022	200.00
<b>Facilities And Administration</b>											<b>200.00</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 07/31/2022, 5120:Salaries and Wages - Additional Compensation - Salaried Employees, Debit:500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Salaries and Wages	Billed	Payroll Actual	Salaries and Wages - Professional & Academic - Extra Compensation (SC6004)	Emily Keaton (Terminated) (00075512)	07/31/2022	07/31/2022	500.00
Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5120:Salaries and Wages - Additional Compensation - Salaried Employees, Debit:-500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Salaries and Wages	Billed	Payroll Actual	Salaries and Wages - Professional & Academic - Extra Compensation (SC6004)	Emily Keaton (Terminated) (00075512)	08/31/2022	07/31/2022	(500.00)
Operational Accounting Details: Louisiana State University Agricultural Center - 08/31/2022, 5120:Salaries and Wages - Additional Compensation - Salaried Employees, Debit:500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Salaries and Wages	Billed	Payroll Actual	Salaries and Wages - Professional & Academic - Extra Compensation (SC6004)	Emily Keaton (Terminated) (00075512)	08/31/2022	07/29/2022	500.00
<b>Payroll Actual</b>											<b>500.00</b>
<b>Salaries and Wages Total</b>											<b>700.00</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000405040 - Special Meal - Refreshments	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Supplies	Billed	Expense	Special Meal - Refreshments (SC0070)	Lucas K Stamper (00000241)	06/14/2022	06/14/2022	43.58
<b>Expense</b>											<b>43.58</b>
Facilities And Administration: Louisiana State University Agricultural Center on 09/01/2022 for Expense Report: ER-0000405040 - Special Meal - Refreshments	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Supplies	Billed	Facilities And Administration	Special Meal - Refreshments (SC0070)	Lucas K Stamper (00000241)	06/14/2022	06/14/2022	17.43
<b>Facilities And Administration</b>											<b>17.43</b>
<b>Supplies Total</b>											<b>61.01</b>
Expense Report: ER-0000411115 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (Terminated) (00055440)	08/08/2022	07/31/2022	69.00
Expense Report: ER-0000411115 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (Terminated) (00055440)	08/08/2022	08/01/2022	69.00
Expense Report: ER-0000411115 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (Terminated) (00055440)	08/08/2022	08/02/2022	69.00
Expense Report: ER-0000411115 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Expense	Travel - Airfare (SC0192)	Sapana Bastola (Terminated) (00055440)	08/08/2022	06/24/2022	676.66

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000411115 - Shuttles/Taxi	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Expense	Travel - Shuttle and Taxi (SC0195)	Sapana Bastola (Terminated) (00055440)	08/08/2022	07/31/2022	56.13
Expense Report: ER-0000411115 - Lodging	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Expense	Travel - Lodging (SC0207)	Sapana Bastola (Terminated) (00055440)	08/08/2022	08/02/2022	264.33
<b>Expense</b>											<b>1,204.12</b>
Facilities And Administration: Louisiana State University Agricultural Center on 08/08/2022 for Expense Report: ER-0000411115 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Facilities And Administration	Travel - Airfare (SC0192)	Sapana Bastola (Terminated) (00055440)	08/08/2022	06/24/2022	270.66
Facilities And Administration: Louisiana State University Agricultural Center on 08/08/2022 for Expense Report: ER-0000411115 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (Terminated) (00055440)	08/08/2022	08/02/2022	27.60
Facilities And Administration: Louisiana State University Agricultural Center on 08/08/2022 for Expense Report: ER-0000411115 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (Terminated) (00055440)	08/08/2022	08/01/2022	27.60
Facilities And Administration: Louisiana State University Agricultural Center on 08/08/2022 for Expense Report: ER-0000411115 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Sapana Bastola (Terminated) (00055440)	08/08/2022	07/31/2022	27.60
Facilities And Administration: Louisiana State University Agricultural Center on 08/08/2022 for Expense Report: ER-0000411115 - Lodging	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Facilities And Administration	Travel - Lodging (SC0207)	Sapana Bastola (Terminated) (00055440)	08/08/2022	08/02/2022	105.73

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 08/08/2022 for Expense Report: ER-0000411115 - Shuttles/Taxi	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Travel	Billed	Facilities And Administration	Travel - Shuttle and Taxi (SC0195)	Sapana Bastola (Terminated) (00055440)	08/08/2022	07/31/2022	22.45
<b>Facilities And Administration</b>											<b>481.64</b>
<b>Travel Total</b>											<b>1,685.76</b>
Accounting Journal: Louisiana State University Agricultural Center - 07/31/2022, 6420:Tuition Remission Expense, Debit:462, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		07/31/2022	07/31/2022	462.00
Accounting Journal: Louisiana State University Agricultural Center - 07/31/2022, 6420:Tuition Remission Expense, Debit:462, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		07/31/2022	07/31/2022	462.00
Accounting Journal: Louisiana State University Agricultural Center - 07/31/2022, 6420:Tuition Remission Expense, Debit:462, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		07/31/2022	07/31/2022	(462.00)
Accounting Journal: Louisiana State University Agricultural Center - 08/26/2022, 6420:Tuition Remission Expense, Debit:200.87, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00051398	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		08/26/2022	08/12/2022	200.87
<b>Accounting Journal</b>											<b>662.87</b>
<b>Tuition Remission Total</b>											<b>662.87</b>
											<b>6,198.56</b>



Louisiana State University Agricultural Center

# FINAL INVOICE

Date	Invoice Number
February 27, 2023	CI-00054897
LSU#	Project ID
AWD-002992	MFFI II 2020-01

Bill To
Pheasants Forever, Inc. Attn: Paige Reckard 1783 Buerkle Circle Saint Paul, MN 55110 United States of America

Remit-To
Louisiana State University Agricultural Center Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803-2901 TIN : 72-6000848

Project Details	From Date	To Date
PI: Jerrod Penn	October 1, 2022	December 31, 2022
Project Title: Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas		

Estimated Project Cost:	\$122,184.00
Project Cost Incurred to Date:	\$122,183.98
Balance	\$0.02

Category	Current	Cumulative
Salary & Wages	\$27,142.20	\$49,435.48
Travel	\$1,256.25	\$4,682.35
Operating Services	\$5,930.79	\$14,157.19
Supplies	\$19.69	\$283.57
Professional Services	\$3,510.63	\$3,510.63
Other	\$0.00	\$142.45
Facilities and Administrative Costs	\$17,304.87	\$31,141.70
Fringe Benefits	\$5,402.59	\$5,642.59
Tuition Remission	\$5,560.36	\$13,188.02
Equipment	\$0.00	\$0.00
Participant Support Costs	\$0.00	\$0.00
<b>Total Expenditures</b>	<b>\$66,127.38</b>	<b>\$122,183.98</b>

<b>Amount Due</b>	<b>\$66,127.38</b>
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"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursement and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812)."

  
 \_\_\_\_\_  
 Jaime Estave  
 Authorized Financial Official

Contact: Matthew Coldiron  
 Phone: +1 (225) 578-6913  
 E-mail: mcoldi1@lsu.edu

MLL

Award CR Invoice Lines



Company: Louisiana State University Agricultural Center  
 Year: FY 2022-2023  
 Customer Invoice: Customer Invoice: CI-00054897  
 Orphaned Cost Reimbursable Spend Line: No

Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 10/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2022, 5420:Fringe Benefit Expense, Debit:1257.14, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Fringe Benefits	Billed	Facilities And Administration	Fringe Benefits Expense (SC6420)		10/31/2022	10/31/2022	502.86
Facilities And Administration: Louisiana State University Agricultural Center on 11/30/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2022, 5420:Fringe Benefit Expense, Debit:2400, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Fringe Benefits	Billed	Facilities And Administration	Fringe Benefits Expense (SC6420)		11/30/2022	11/30/2022	960.00
Facilities And Administration: Louisiana State University Agricultural Center on 12/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2022, 5420:Fringe Benefit Expense, Debit:2400, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Fringe Benefits	Billed	Facilities And Administration	Fringe Benefits Expense (SC6420)		12/31/2022	12/31/2022	960.00
Facilities And Administration: Louisiana State University Agricultural Center on 12/22/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 12/22/2022, 5420:Fringe Benefit Expense, Debit:0, Credit:654.55 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Fringe Benefits	Billed	Facilities And Administration	Fringe Benefits Expense (SC6420)		12/22/2022	12/22/2022	(261.82)
<b>Facilities And Administration</b>											<b>2,161.04</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2022, 5420:Fringe Benefit Expense, Debit:1257.14, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Fringe Benefits	Billed	Fringe Benefit	Fringe Benefits Expense (SC6420)		10/31/2022	10/31/2022	1,257.14
Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2022, 5420:Fringe Benefit Expense, Debit:2400, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Fringe Benefits	Billed	Fringe Benefit	Fringe Benefits Expense (SC6420)		11/30/2022	11/30/2022	2,400.00
Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2022, 5420:Fringe Benefit Expense, Debit:2400, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Fringe Benefits	Billed	Fringe Benefit	Fringe Benefits Expense (SC6420)		12/31/2022	12/31/2022	2,400.00
Operational Accounting Details: Louisiana State University Agricultural Center - 12/22/2022, 5420:Fringe Benefit Expense, Debit:0, Credit:654.55 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Fringe Benefits	Billed	Fringe Benefit	Fringe Benefits Expense (SC6420)		12/22/2022	12/22/2022	(654.55)
<b>Fringe Benefit</b>											<b>5,402.59</b>
<b>Fringe Benefits Total</b>											<b>7,563.63</b>
Facilities And Administration: Louisiana State University Agricultural Center on 10/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	10/31/2022	10/31/2022	600.00

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 10/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:571.43, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Mimi Grace Rivette (00064206)	10/31/2022	10/31/2022	228.57
Facilities And Administration: Louisiana State University Agricultural Center on 11/30/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	11/30/2022	11/30/2022	600.00
Facilities And Administration: Louisiana State University Agricultural Center on 11/30/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Mimi Grace Rivette (00064206)	11/30/2022	11/30/2022	600.00
Facilities And Administration: Louisiana State University Agricultural Center on 12/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Mimi Grace Rivette (00064206)	12/31/2022	12/31/2022	600.00

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 12/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	12/31/2022	12/15/2022	300.00
Facilities And Administration: Louisiana State University Agricultural Center on 01/01/2023 for Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	12/31/2022	300.00
Facilities And Administration: Louisiana State University Agricultural Center on 01/01/2023 for Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	11/30/2022	300.00
Facilities And Administration: Louisiana State University Agricultural Center on 01/01/2023 for Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	10/31/2022	300.00

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 01/01/2023 for Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:1666.67, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	12/31/2022	666.67
Facilities And Administration: Louisiana State University Agricultural Center on 01/01/2023 for Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:1666.67, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	11/30/2022	666.67
Facilities And Administration: Louisiana State University Agricultural Center on 01/01/2023 for Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:1666.67, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	10/31/2022	666.67
Facilities And Administration: Louisiana State University Agricultural Center on 01/01/2023 for Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:1315.35, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Facilities And Administration	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	07/31/2022	526.14
<b>Facilities And Administration</b>											<b>6,354.72</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Accounting Adjustment	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	12/31/2022	750.00
Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Accounting Adjustment	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	11/30/2022	750.00
Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Accounting Adjustment	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	10/31/2022	750.00
Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:1666.67, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Accounting Adjustment	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	12/31/2022	1,666.67
Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:1666.67, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Accounting Adjustment	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	11/30/2022	1,666.67
Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:1666.67, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Accounting Adjustment	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	10/31/2022	1,666.67

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Operational Accounting Details: Louisiana State University Agricultural Center - 01/01/2023, 5050:Salaries and Wages - Graduate Assistants, Debit:1315.35, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Accounting Adjustment	Salaries and Wages - Graduate Assistants (SC6019)		01/01/2023	07/31/2022	1,315.35
<b>Payroll Accounting Adjustment</b>											<b>8,565.36</b>
Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	10/31/2022	10/31/2022	1,500.00
Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:571.43, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Mimi Grace Rivette (00064206)	10/31/2022	10/31/2022	571.43
Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	11/30/2022	11/30/2022	1,500.00
Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Mimi Grace Rivette (00064206)	11/30/2022	11/30/2022	1,500.00
Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:1500, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Mimi Grace Rivette (00064206)	12/31/2022	12/31/2022	1,500.00

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2022, 5050:Salaries and Wages - Graduate Assistants, Debit:750, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Graduate Assistant	Billed	Payroll Actual	Salaries and Wages - Graduate Assistants (SC6019)	Elvia Adriana Alfaro-Inocente (00064304)	12/31/2022	12/15/2022	750.00
<b>Payroll Actual</b>											<b>7,321.43</b>
<b>Graduate Assistant Total</b>											<b>22,241.51</b>
Accounting Journal: Louisiana State University Agricultural Center - 02/23/2023, 6050:Operating Services, Debit:0, Credit:47.33 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Accounting Journal	Postage or Stamps (SC0022)		02/23/2023	11/09/2022	(47.33)
<b>Accounting Journal</b>											<b>(47.33)</b>
Expense Report: ER-0000433334 - Membership Dues	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Expense	Membership Dues (SC0021)	Jerrod Penn (00051976)	11/30/2022	09/29/2022	75.00
Expense Report: ER-0000435300 - Postage or Stamps	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Expense	Postage or Stamps (SC0022)	Jody K Bissett (00008412)	12/09/2022	11/28/2022	360.00
Expense Report: ER-0000435251 - Postage or Stamps	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Expense	Postage or Stamps (SC0022)	Mimi Grace Rivette (00064206)	12/08/2022	11/09/2022	509.25
<b>Expense</b>											<b>944.25</b>
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Membership Dues	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Membership Dues (SC0021)	Jerrod Penn (00051976)	11/30/2022	09/29/2022	30.00

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 12/09/2022 for Expense Report: ER-0000435300 - Postage or Stamps	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Postage or Stamps (SC0022)	Jody K Bissett (00008412)	12/09/2022	11/28/2022	144.00
Facilities And Administration: Louisiana State University Agricultural Center on 12/21/2022 for Supplier Invoice: SI-0000596365 - 829.44	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	331.78
Facilities And Administration: Louisiana State University Agricultural Center on 12/21/2022 for Supplier Invoice: SI-0000596365 - 252.15	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	100.86
Facilities And Administration: Louisiana State University Agricultural Center on 12/21/2022 for Supplier Invoice: SI-0000596365 - 666	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	266.40
Facilities And Administration: Louisiana State University Agricultural Center on 12/21/2022 for Supplier Invoice: SI-0000596365 - 1181	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	472.40
Facilities And Administration: Louisiana State University Agricultural Center on 12/21/2022 for Supplier Invoice: SI-0000596365 - 394	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	157.60
Facilities And Administration: Louisiana State University Agricultural Center on 12/21/2022 for Supplier Invoice: SI-0000596365 - 1225.28	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Postage or Stamps (SC0022)		12/06/2022	12/06/2022	490.11

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 12/21/2022 for Supplier Invoice: SI-0000596365 - 486	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	194.40
Facilities And Administration: Louisiana State University Agricultural Center on 01/01/2023 for Expense Report: ER-0000435251 - Postage or Stamps	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Postage or Stamps (SC0022)	Mimi Grace Rivette (00064206)	12/08/2022	11/09/2022	203.70
Facilities And Administration: Louisiana State University Agricultural Center on 02/23/2023 for Accounting Journal: Louisiana State University Agricultural Center - 02/23/2023, 6050:Operating Services, Debit:0, Credit:47.33 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Facilities And Administration	Postage or Stamps (SC0022)		02/23/2023	11/09/2022	(18.93)
<b>Facilities And Administration</b>											<b>2,372.32</b>
Supplier Invoice: SI-0000596365 - 394	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	394.00
Supplier Invoice: SI-0000596365 - 1181	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	1,181.00
Supplier Invoice: SI-0000596365 - 666	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	666.00

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Supplier Invoice: SI-0000596365 - 252.15	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	252.15
Supplier Invoice: SI-0000596365 - 829.44	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	829.44
Supplier Invoice: SI-0000596365 - 486	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Supplier Invoice	Printing, Binding, and Duplication (SC0003)		12/06/2022	12/06/2022	486.00
Supplier Invoice: SI-0000596365 - 1225.28	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Operating Services	Billed	Supplier Invoice	Postage or Stamps (SC0022)		12/06/2022	12/06/2022	1,225.28
<b>Supplier Invoice</b>											<b>5,033.87</b>
<b>Operating Services Total</b>											<b>8,303.11</b>
Facilities And Administration: Louisiana State University Agricultural Center on 12/21/2022 for Supplier Invoice: SI-0000596377 - 3510.63	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Professional Services	Billed	Facilities And Administration	Management Consulting (SC0077)		12/19/2022	12/19/2022	1,404.25
<b>Facilities And Administration</b>											<b>1,404.25</b>
Supplier Invoice: SI-0000596377 - 3510.63	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Professional Services	Billed	Supplier Invoice	Management Consulting (SC0077)		12/19/2022	12/19/2022	3,510.63
<b>Supplier Invoice</b>											<b>3,510.63</b>
<b>Professional Services Total</b>											<b>4,914.88</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 10/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2022, 5000:Salaries and Wages - Salaried, Debit:2619.05, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Salaries and Wages	Billed	Facilities And Administration	Salaries and Wages - Professional & Academic (SC6009)	Sapana Bastola (Terminated) (00055440)	10/31/2022	10/31/2022	1,047.62
Facilities And Administration: Louisiana State University Agricultural Center on 11/30/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2022, 5000:Salaries and Wages - Salaried, Debit:5000, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Salaries and Wages	Billed	Facilities And Administration	Salaries and Wages - Professional & Academic (SC6009)	Sapana Bastola (Terminated) (00055440)	11/30/2022	11/30/2022	2,000.00
Facilities And Administration: Louisiana State University Agricultural Center on 12/31/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2022, 5000:Salaries and Wages - Salaried, Debit:5000, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Salaries and Wages	Billed	Facilities And Administration	Salaries and Wages - Professional & Academic (SC6009)	Sapana Bastola (Terminated) (00055440)	12/31/2022	12/31/2022	2,000.00
Facilities And Administration: Louisiana State University Agricultural Center on 12/22/2022 for Operational Accounting Details: Louisiana State University Agricultural Center - 12/22/2022, 5000:Salaries and Wages - Salaried, Debit:-1363.64, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Salaries and Wages	Billed	Facilities And Administration	Salaries and Wages - Professional & Academic (SC6009)	Sapana Bastola (Terminated) (00055440)	12/22/2022	12/22/2022	(545.46)
<b>Facilities And Administration</b>											<b>4,502.16</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Operational Accounting Details: Louisiana State University Agricultural Center - 10/31/2022, 5000:Salaries and Wages - Salaried, Debit:2619.05, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Salaries and Wages	Billed	Payroll Actual	Salaries and Wages - Professional & Academic (SC6009)	Sapana Bastola (Terminated) (00055440)	10/31/2022	10/31/2022	2,619.05
Operational Accounting Details: Louisiana State University Agricultural Center - 11/30/2022, 5000:Salaries and Wages - Salaried, Debit:5000, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Salaries and Wages	Billed	Payroll Actual	Salaries and Wages - Professional & Academic (SC6009)	Sapana Bastola (Terminated) (00055440)	11/30/2022	11/30/2022	5,000.00
Operational Accounting Details: Louisiana State University Agricultural Center - 12/31/2022, 5000:Salaries and Wages - Salaried, Debit:5000, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Salaries and Wages	Billed	Payroll Actual	Salaries and Wages - Professional & Academic (SC6009)	Sapana Bastola (Terminated) (00055440)	12/31/2022	12/31/2022	5,000.00
Operational Accounting Details: Louisiana State University Agricultural Center - 12/22/2022, 5000:Salaries and Wages - Salaried, Debit:-1363.64, Credit:0 Activity	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Salaries and Wages	Billed	Payroll Actual	Salaries and Wages - Professional & Academic (SC6009)	Sapana Bastola (Terminated) (00055440)	12/22/2022	12/22/2022	(1,363.64)
<b>Payroll Actual</b>											<b>11,255.41</b>
<b>Salaries and Wages Total</b>											<b>15,757.57</b>
Expense Report: ER-0000435300 - Office Products and Supplies	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Supplies	Billed	Expense	Office Products and Supplies (SC0057)	Jody K Bissett (00008412)	12/09/2022	11/28/2022	19.69
<b>Expense</b>											<b>19.69</b>
Facilities And Administration: Louisiana State University Agricultural Center on 12/09/2022 for Expense Report: ER-0000435300 - Office Products and Supplies	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Supplies	Billed	Facilities And Administration	Office Products and Supplies (SC0057)	Jody K Bissett (00008412)	12/09/2022	11/28/2022	7.88
<b>Facilities And Administration</b>											<b>7.88</b>
<b>Supplies Total</b>											<b>27.57</b>

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000433334 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	11/30/2022	11/18/2022	51.75
Expense Report: ER-0000433334 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	11/30/2022	11/19/2022	69.00
Expense Report: ER-0000433334 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	11/30/2022	11/20/2022	52.00
Expense Report: ER-0000433334 - Fee (Baggage)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Baggage Fees (SC0197)	Jerrod Penn (00051976)	11/30/2022	11/19/2022	35.00
Expense Report: ER-0000433334 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	11/30/2022	11/21/2022	51.75
Expense Report: ER-0000433334 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Airfare (SC0192)	Jerrod Penn (00051976)	11/30/2022	10/27/2022	94.72
Expense Report: ER-0000433334 - Shuttles/Taxi	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Shuttle and Taxi (SC0195)	Jerrod Penn (00051976)	11/30/2022	11/19/2022	18.98

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Expense Report: ER-0000433334 - Shuttles/Taxi	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Shuttle and Taxi (SC0195)	Jerrod Penn (00051976)	11/30/2022	11/19/2022	3.00
Expense Report: ER-0000433334 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Airfare (SC0192)	Jerrod Penn (00051976)	11/30/2022	10/27/2022	7.00
Expense Report: ER-0000433334 - Lodging	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Lodging (SC0207)	Jerrod Penn (00051976)	11/30/2022	08/15/2022	673.05
Expense Report: ER-0000433334 - Fee (Registration)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Expense	Travel - Registration Fees (SC0200)	Jerrod Penn (00051976)	11/30/2022	09/29/2022	200.00
<b>Expense</b>											<b>1,256.25</b>
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Shuttles/Taxi	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Shuttle and Taxi (SC0195)	Jerrod Penn (00051976)	11/30/2022	11/19/2022	1.20
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Shuttles/Taxi	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Shuttle and Taxi (SC0195)	Jerrod Penn (00051976)	11/30/2022	11/19/2022	7.59
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Airfare (SC0192)	Jerrod Penn (00051976)	11/30/2022	10/27/2022	37.89

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	11/30/2022	11/21/2022	20.70
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Fee (Baggage)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Baggage Fees (SC0197)	Jerrod Penn (00051976)	11/30/2022	11/19/2022	14.00
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	11/30/2022	11/20/2022	20.80
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	11/30/2022	11/19/2022	27.60
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Meal (Per Diem)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Meals - Per Diem (SC0210)	Jerrod Penn (00051976)	11/30/2022	11/18/2022	20.70
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Fee (Registration)	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Registration Fees (SC0200)	Jerrod Penn (00051976)	11/30/2022	09/29/2022	80.00
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Lodging	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Lodging (SC0207)	Jerrod Penn (00051976)	11/30/2022	08/15/2022	269.22

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Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Facilities And Administration: Louisiana State University Agricultural Center on 12/01/2022 for Expense Report: ER-0000433334 - Airfare	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Travel	Billed	Facilities And Administration	Travel - Airfare (SC0192)	Jerrod Penn (00051976)	11/30/2022	10/27/2022	2.80
<b>Facilities And Administration</b>											<b>502.50</b>
<b>Travel Total</b>											<b>1,758.75</b>
Accounting Journal: Louisiana State University Agricultural Center - 10/25/2022, 6420:Tuition Remission Expense, Debit:200, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		10/25/2022	10/31/2022	200.00
Accounting Journal: Louisiana State University Agricultural Center - 10/25/2022, 6420:Tuition Remission Expense, Debit:525, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		10/25/2022	10/31/2022	525.00
Accounting Journal: Louisiana State University Agricultural Center - 11/22/2022, 6420:Tuition Remission Expense, Debit:525, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		11/22/2022	11/30/2022	525.00
Accounting Journal: Louisiana State University Agricultural Center - 11/22/2022, 6420:Tuition Remission Expense, Debit:525, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		11/22/2022	11/30/2022	525.00
Accounting Journal: Louisiana State University Agricultural Center - 12/15/2022, 6420:Tuition Remission Expense, Debit:525, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		12/15/2022	12/31/2022	525.00

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Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Accounting Journal: Louisiana State University Agricultural Center - 12/15/2022, 6420:Tuition Remission Expense, Debit:262.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		12/15/2022	12/15/2022	262.50
Accounting Journal: Louisiana State University Agricultural Center - 01/20/2023, 6420:Tuition Remission Expense, Debit:262.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		01/20/2023	10/31/2022	262.50
Accounting Journal: Louisiana State University Agricultural Center - 01/20/2023, 6420:Tuition Remission Expense, Debit:262.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		01/20/2023	11/30/2022	262.50
Accounting Journal: Louisiana State University Agricultural Center - 01/20/2023, 6420:Tuition Remission Expense, Debit:262.5, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		01/20/2023	12/31/2022	262.50
Accounting Journal: Louisiana State University Agricultural Center - 01/20/2023, 6420:Tuition Remission Expense, Debit:583.33, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		01/20/2023	12/31/2022	583.33
Accounting Journal: Louisiana State University Agricultural Center - 01/20/2023, 6420:Tuition Remission Expense, Debit:583.33, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		01/20/2023	10/31/2022	583.33

Award CR Invoice Lines



Cost Reimbursable Transaction Line Object	Award	Grant ID	Invoice Number	Object Class	Sponsor Billing Status	Transaction Source	Spend Category	Worker	Transaction Date	Budget Date	Amount
Accounting Journal: Louisiana State University Agricultural Center - 01/20/2023, 6420:Tuition Remission Expense, Debit:583.33, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		01/20/2023	11/30/2022	583.33
Accounting Journal: Louisiana State University Agricultural Center - 01/25/2023, 6420:Tuition Remission Expense, Debit:460.37, Credit:0 As Entered for Intercompany	AWD-002992: LSUAG   Delivery of Conservation Technical Assista 06/01/2020 (version 2)	GR-00007443	CI-00054897	Tuition Remission	Billed	Accounting Journal	Tuition Remission Expense (SC0347)		01/25/2023	07/31/2022	460.37
<b>Accounting Journal</b>											<b>5,560.36</b>
<b>Tuition Remission Total</b>											<b>5,560.36</b>
											<b>66,127.38</b>

**MATCH**



**Finance & Administrative Services**  
 Office of Accounting Services  
 Sponsored Program Accounting

Pheasants Forever, Inc.

Final Financial Report  
 AWD-002992

P.I.: Dr. Jerrod Penn

Project Period: 06/01/2020 – 12/31/2022

Project ID: MFFI II 2020-01 (Delivery of Conservation Technical Assistance and Implementation of Early Successional Technical Assistance and Implementation of Early Successional Habitat within NE Louisiana and SE Arkansas)

**Project Expenditures (as of 12/31/2022)**

	<b>Budget</b>	<b>Cumulative</b>	<b>Balance</b>
Salaries and Wages	44,873.00	49,435.48	(4,562.48)
Fringe Benefits (48%)	7,139.00	5,642.59	1,496.41
Travel	6,000.00	4,682.35	1,317.65
Supplies	2,090.00	283.57	1,806.43
Other Charges	19,672.00	17,810.27	1,861.73
Tuition Remission (35%)	10,500.00	13,188.02	(2,688.02)
<u>Indirect Costs (40% F&amp;A)</u>	<u>31,910.00</u>	<u>31,141.70</u>	<u>768.30</u>
<b>TOTAL</b>	<b><u>\$122,184.00</u></b>	<b><u>\$122,183.98</u></b>	<b><u>\$0.02</u></b>

**Cost Sharing (as of 12/31/2022)**

	<b>Required</b>	<b>Documented</b>	<b>Met/(Short)</b>
Salaries and Wages	91,722.00	91,722.00	0.00
Fringe Benefits (48%)	44,026.00	44,026.00	0.00
<u>Indirect Costs (40% F&amp;A)</u>	<u>54,302.00</u>	<u>54,302.00</u>	<u>0.00</u>
<b>TOTAL</b>	<b><u>\$190,050.00</u></b>	<b><u>\$190,050.00</u></b>	<b><u>\$0.00</u></b>

  
 Jaime Estave, Director  
 Sponsored Program Accounting  
 February 27, 2023

M.L.L.

# QUARTERLY REPORTS

# Morehouse Family Forest Initiative

## Updates from the Field

July 2021—September 2021

### Partnership Update



Forest stand treatment measurements. Arkansas Department of Agriculture, Forestry Division

The MFFI I ended this quarter, at the end of the federal fiscal year, on 9-30-2021 and all partners are now working in the MFFI II grant. Drax provided a press release for the MFFI in August which included the MFFI landowner videos and can be found at the Drax website under the sustainability press releases.

This quarter is the driest time of year which meant it was a great time for



Tree Farm promotion signs were received to be distributed to landowners for promotion of certification in the region. Arkansas Department of Agriculture, Forestry Division

getting conservation on the ground in the MFFI region. The Arkansas Department of Agriculture, Forestry Division has been busy installing firebreaks and conducting prescribed burns.

Both LFA and AFA have sent out landowner postcard mailers this quarter. This resulted in outreach to over 4,200 landowners and responses are flowing back in. Partners have begun reaching out to these landowners and site visits with conservation planning will continue to follow.

The LSU AgCenter has continued to analyze the survey data and is communicating that data to internal partners

Tree farm promotion sign frames were designed with a template built to be used as a model prior to delivering to landowners. Arkansas Department of Agriculture, Forestry Division

to develop presentations for professionals and landowners in the region. LSU has begun presenting preliminary data at national conferences as well.

Site preparation prescribed fire is typically conducted in late summer and early fall by partners. Arkansas Department of Agriculture, Forestry Division



As a reminder, the MFFI NFWF extensions were approved and the new deadline for the MFFI II is 6-30-2022. Partners are making progress towards this goal but have had some delays in in-person landowner workshops due to the most recent covid restrictions.





## Arkansas Partner Accomplishments

Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
<b>July 2021—September 2021</b>										
AFA	2,031				7	113	3	181	21	2,296
ADAFD	170	170	109	8,969						
AGFC	6	4	4							
QF	37	14	1							
<b>August 2018— September 2021</b>										
AFA	14,737				31	1,001	87	14,829	55	7,710
ADAFD	1,023	1,013	892	69,015						
AGFC	38	37	11	185	6	182				
QF	520	207	33	4,161.7	9	174				





## Louisiana Partner Accomplishments

Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
<b>July 2021—September 2021</b>										
LSU	1	1								
LFA	2,184									
LDAF										
LDWF										
QF	29	8	47	5,255	1	11				
<b>August 2018– September 2021</b>										
LSU	72	12			2	94				
LFA	3,984				2	131				
LDAF	120	6	6	375						
LDWF	40	3	1	80						
QF	194	72	122	12,072.6	12	427				



# Morehouse Family Forest Initiative

## Updates from the Field

October 2021—December 2021

### Partnership Update



A Morehouse Parish forest stand managed for timber and turkey benefits with native grasses thriving in the open forest conditions.

The LA partners were able to come together in December to discuss needed steps to finalize the grant in LA. The LA partnership has had several challenges and changes of personnel so a good recap meeting was helpful to realign ourselves with the needs and timeline of the grant.

LSU has been analyzing survey results and provided a good summary of the data gathered from MFFI land-



Two new tree farmers from the MFFI region joined the American Tree Farm System during the Women Owning Woodlands Conference hosted by Arkansas Forestry Association in October.

owners who responded to the surveys (see attached pages). Over 50% of respondents have not received any forest management advice. Respondents were most interested in information on timber management, timber sales/harvest, and wildlife management. LSU is planning a partner training of this information during the next quarter.

Prescribed fire through a cost share program as a direct result of MFFI outreach postcard, landowner response, and partner assistance.



During this quarter, Arkansas Forestry Association sent another mailout, conducted outreach via newspaper ads throughout the MFFI area, and sponsored a news segment highlighting the benefits of active forest management. The video was aired on Good Morning Arkansas November 19 and can be found online at <https://katv.com/community/good-morning-arkansas/the-benefits-of-forest-management> or <https://www.youtube.com/watch?v=6ykdXiOEnR4&feature=youtu.be>.

In addition, AFA hosted a Women Owning Woodland Conference with many MFFI landowners attending to learn more about forest management and wildlife management with presentation from 9 partners, including a field tour. During this meeting, two attendees joined the American Tree Farm system!

Mixed pine hardwoods in need of timber stand improvement to remove undesirable species and manage for an open woodland condition.





## Arkansas Partner Accomplishments

Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
<b>October 2021—December 2021</b>										
AFA	2,031				5	115	5	350		
ADAFD	119	119	48	7,180						
AGFC	5	5								
QF	31	9	1							
<b>August 2018— December 2021</b>										
AFA	16,768				36	1,116	92	15,179	55	7,710
ADAFD	1,152	1,142	940	76,195						
AGFC	43	42	11	185	6	182				
QF	551	216	34	4,166.7	9	174				





## Louisiana Partner Accomplishments

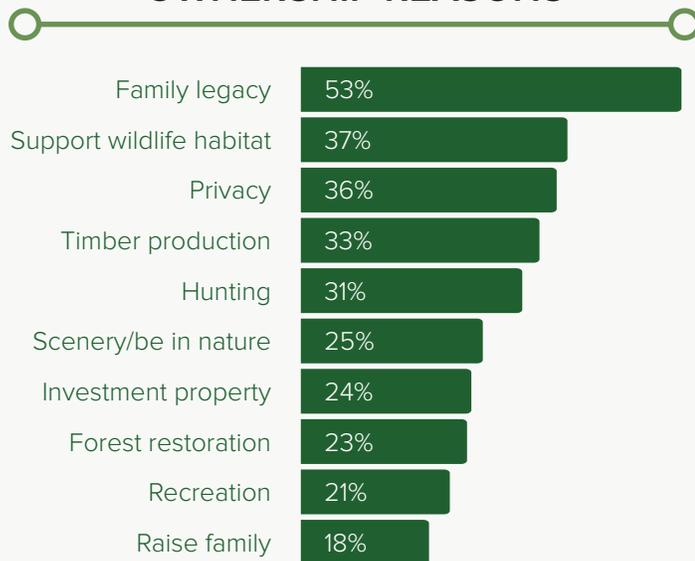
Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
October 2021—December 2021										
LSU										
LFA										
LDAF										
LDWF										
QF	100	20	9	248	2	62				
August 2018– December 2021										
LSU	72	12			2	94				
LFA	3,984				2	131				
LDAF	120	6	6	375						
LDWF	40	3	1	80						
QF	294	92	131	12,320.6	14	489				



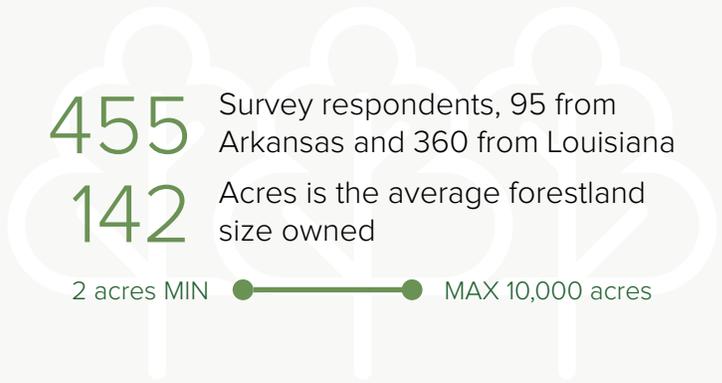
# PROFILE OF LOUISIANA AND ARKANSAS FOREST LANDOWNERS

In spring 2021, the LSU AgCenter, with the support of the Arkansas and Louisiana forestry associations, surveyed landowners from four counties in Arkansas (Ashley, Bradley, Drew, and Cleveland) and four parishes in Louisiana (Morehouse, Ouachita, Union, and Winn ) identified as areas of high priority for conservation. This infographic presents findings of landowners' profiles and preferences for certification and outreach.

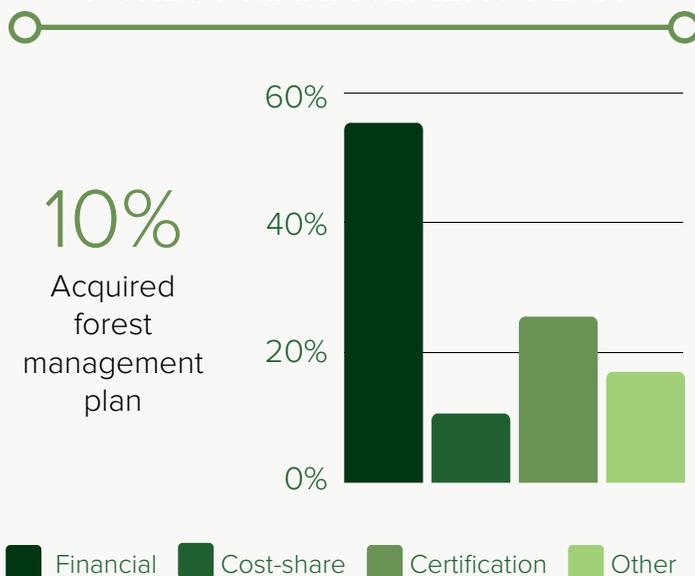
## OWNERSHIP REASONS



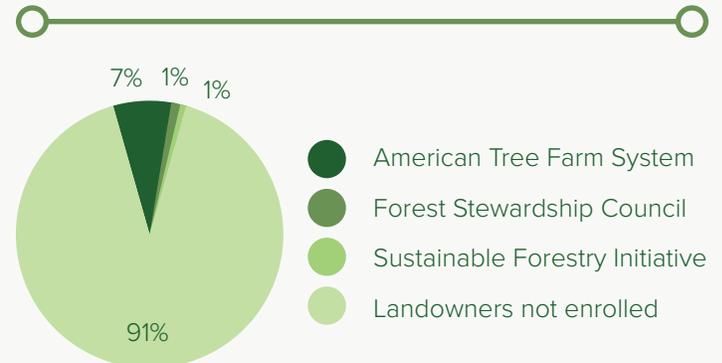
\*For landowners, family legacy is extremely important for owning a forest, more than anything else.\*



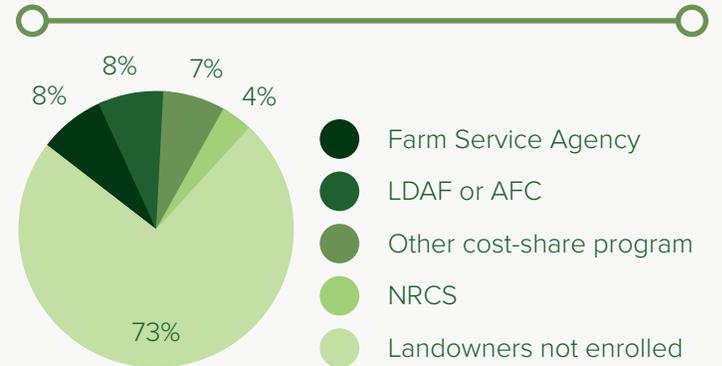
## REASONS FOR OBTAINING A FOREST MANAGEMENT PLAN



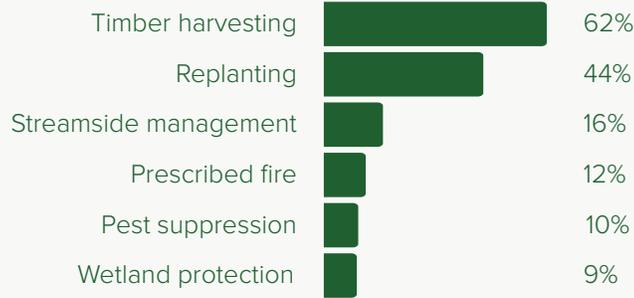
## ENROLLMENT RATE IN CERTIFICATION PROGRAMS



## ENROLLMENT RATE IN CONSERVATION PROGRAMS



## PAST CONSERVATION PRACTICES ADOPTED



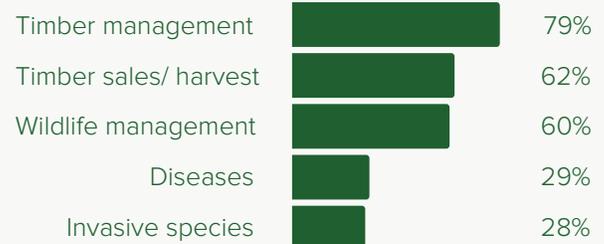
## PREFERENCES FOR FOREST CONSULTATION



## PAST FOREST MANAGEMENT ADVICE RECEIVED



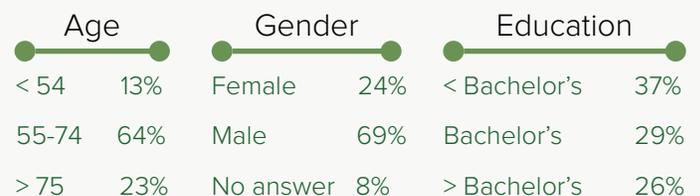
## TOPICS OF INTEREST FOR FUTURE OUTREACH



## PLANS FOR THE NEXT 5 YEARS



## DEMOGRAPHICS



Prepared by Maria Josee Reyes. For more information, contact Dr. Jerrod Penn at [jpenn@agcenter.lsu.edu](mailto:jpenn@agcenter.lsu.edu).



# Morehouse Family Forest Initiative

## Updates from the Field

January 2022—March 2022

### Partnership Update



This open pine stand was treated using mechanical methods to reduce the dense midstory for better forest health and reducing competition.

Prescribed burn completed using cost share assistance in the MFFI geography to reduce the risk of wildfire hazard.



LSU presented survey analyses to the MFFI partnership to include information on landowner demographics, property characteristics, conservation practices, certification, outreach, and more! Most landowners were 55-84 years old, owned 51 to 250 acres, and cited family legacy as an extremely important reason for owning their forest lands. The most desired form of information was through printed materials and onsite visits.

The survey also revealed that respondents want future information on wildlife management, timber management, and timber sales. However, wildlife management showed the biggest difference between desired future information and past information received, indicating most landowners have not received wildlife information but want to know how to manage their forests for wildlife benefit. In comparison, most respondents have received forest management information and would like continued updates. This demonstrates the landowner desire for wildlife information to be disseminated in the region due to a lack of existing information. See the table below for details.

The Open Pine Landscape Restoration Regional Conservation Partnership Program was announced in January by NRCS. This program provide cost share to specifically increase open forest conditions in north Louisiana and south Arkansas. For more information, see the attached fact sheet or visit <https://www.lmvjv.org/ar-la-repp> or the promotional video shared by This Week in Louisiana Agriculture here <https://fb.watch/bbtLDcUBXp/>.



An existing road being used as a firebreak during a prescribed burn to limit the needs for putting in additional firebreaks.

Information received by respondents in the past as compared to information desired in the future. Adapted from LSU MFFI survey.

Topic	Past Information	Future Information
Wildlife Management	24.0 %	60.6 %
Timber Management	66.2 %	78.7 %
Timber sales/harvest	57.3 %	63.5 %





## Arkansas Partner Accomplishments

Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
January 2022—March 2022										
AFA					6	53	3	394	11	1,286
ADAFD	174	174	70	7,418						
AGFC	6	6	2	56	2	30				
QF	65	12	2	76						
August 2018— March 2022										
AFA	16,768				42	1,169	95	15,573	66	8,996
ADAFD	1,326	1,316	1,010	83,613						
AGFC	49	48	13	241	8	212				
QF	616	228	36	4,242.7	9	174				





## Louisiana Partner Accomplishments

Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
January 2022—March 2022										
LSU										
LFA										
LDAF										
LDWF										
QF	82	13	3	171						
August 2018– March 2022										
LSU	72	12			2	94				
LFA	3,984				2	131				
LDAF	120	6	6	375						
LDWF	40	3	1	80						
QF	376	105	134	12,491.6	14	489				



# AR-LA Conservation Delivery Network Open Pine Landscape Restoration Partnership

## Regional Conservation Partnership Program Fact Sheet

### Project Overview

The Arkansas-Louisiana Conservation Delivery Network Open Pine Landscape Restoration Partnership Regional Conservation Partnership Program (RCPP) Project will address wildlife habitat, fire management, and water quality concerns in Arkansas and Louisiana. By implementing open pine forest management practices across private lands in Arkansas and Louisiana, this project will advance the recovery of species of conservation concern. Partnerships with the University of Arkansas-Pine Bluff and other entities will help to ensure that historically underserved farmers and landowners participate meaningfully in the project.



AR Department of Agriculture Forestry Division photo

### Primary Resource Concerns

Primary resource concerns include worsening of degraded plant condition; significant decrease in fire management; deterioration of terrestrial forest habitat, mainly due to changing land uses.

This loss of forest structure and plant diversity has caused declines in wildlife like Northern Bobwhite, Henslow's and LeConte's Sparrows, Louisiana Pine Snake, Red-cockaded Woodpecker and many other species.

### Project Goals

Improve open forest conditions. Reduce hazardous fuel and the threat of wildfire and improve watershed condition.

### Conservation Practice Funding

Funding will be available to eligible landowners through RCPP. NRCS will provide financial assistance for a systems approach using approved conservation practices to address resource concerns. Land and producer eligibility and all other program criteria for participation must be met to participate in this initiative. Agricultural lands are eligible for enrollment in the initiative.

### Approved Conservation Practices

- 338 — Prescribed Burning
- 394 — Firebreak
- 643 — Restoration of Rare or Declining Natural Communities – Woodland, Glade, Barren, Savanna or Prairie Restoration
- 645 — Upland Wildlife Habitat Management – Habitat Monitoring and Management, Medium Intensity and Complexity
- 666 — Forest Stand Improvement

*Note: Additional financial assistance may be available through the partnership for certain areas and conservation management practices.*

## How to Apply for RCPP

NRCS and associated conservation partners will deliver this program collaboratively.

**In Arkansas:** Applications may be obtained and filed at the following Arkansas NRCS county offices:

**Ashley** – (870) 853-9881, ext. 3  
310 N Cherry St  
Hamburg, AR 71646-3002

**Bradley** – Serviced in Monticello (870) 224-7313  
419 W Gaines St  
Monticello, AR 71655-4723

**Calhoun** – Serviced in Monticello (870) 224-7313  
419 W Gaines St  
Monticello, AR 71655-4723

**Clark** – (870) 246-9816, ext. 3  
640 S 6th St  
Arkadelphia, AR 71923-6231

**Drew** – (870) 367-8400, ext. 3  
419 W Gaines St  
Monticello, AR 71655-4723

**Lincoln** – (870) 628-4542, ext. 3  
303 North Lincoln Avenue  
Star City, AR 71667

**Nevada** – Serviced in Hope (870) 777-8800, ext. 3  
300 West Commerce Blvd  
Hope, AR 7180

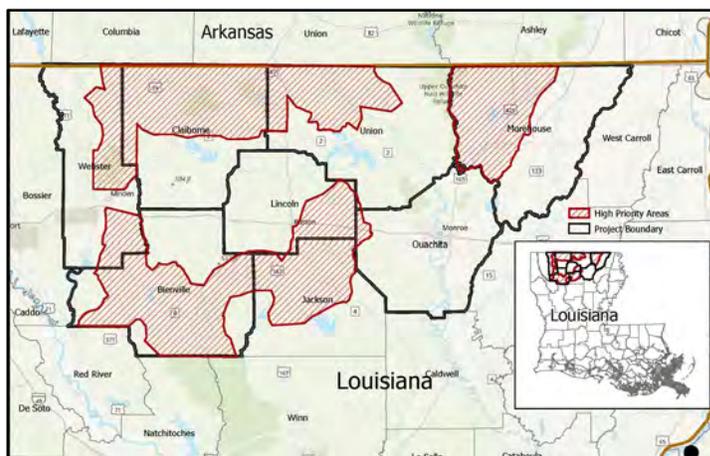
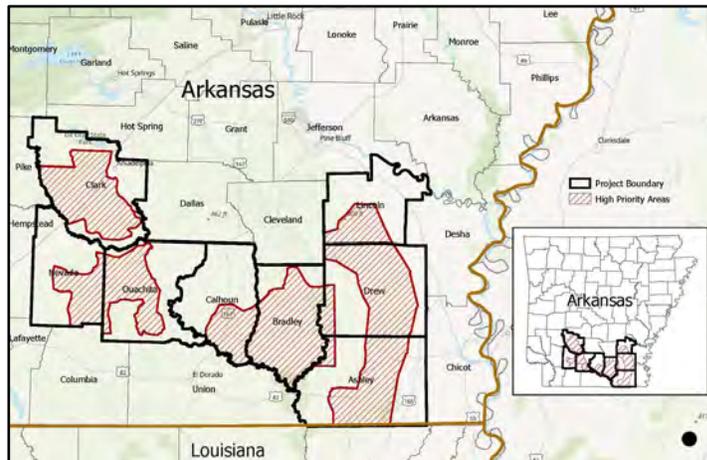
**Ouachita** – (870) 836-2089, ext. 3  
151 South Adams Avenue  
Camden, AR 71701

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**In Louisiana:** Applications may be obtained and filed at the following Louisiana NRCS Parish offices:

**Bienville** – (318) 932-4352, ext. 3  
1311 Ringgold Avenue  
Coushatta, LA 71019

**Claiborne** – (318) 377-3950, ext. 3  
216B Broadway St  
Minden, LA 71055-3301



**Jackson** – (318) 255-3136, ext. 3  
1412 Celebrity Drive  
Ruston, LA 71270

**Lincoln** – (318) 255-3136, ext. 3  
1412 Celebrity Drive  
Ruston, LA 71270

**Morehouse** – (318) 281-1561, ext. 3  
9604 Marlatt St  
Bastrop, LA 71220-9758

**Ouachita** – (318) 343-4467, ext. 3  
2410 Old Sterlington Rd Ste B  
Monroe, LA 71203-2668

**Union** – (318) 368-8021, ext. 1  
501 Glory Road  
Farmerville, LA 71241

**Webster** – (318) 377-3950, ext. 3  
216B Broadway St  
Minden, LA 71055-3301

Natural  
Resources  
Conservation  
Service

December 2021

[nrcs.usda.gov/](https://nrcs.usda.gov/)





## Arkansas Partner Accomplishments

Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
April 2022—June 2022										
AFA					8	119	9	1,144	11	1,308
ADAFD	151	151	69	7,433						
AGFC										
QF	55	14	1	238						
August 2018— June 2022										
AFA	16,768				50	1,288	104	16,717	77	10,304
ADAFD	1,477	1,467	1,079	91,046						
AGFC	49	48	13	241	8	212				
QF	671	242	37	4,480.7	9	174				





## Louisiana Partner Accomplishments

Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
<b>April 2022—June 2022</b>										
LSU					1	14				
LFA										
LDAF										
LDWF										
QF	57	15	13	3,994.2						
<b>August 2018- June 2022</b>										
LSU	72	12			3	108				
LFA	3,984				2	131				
LDAF	120	6	6	375						
LDWF	40	3	1	80						
QF	433	120	147	16,485.8	14	489				





## Arkansas Partner Accomplishments

Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
June 2022—December 2022										
AFA										
ADAFD	233	233	108	6,067						
AGFC										
QF	81	48	1	791						
August 2018— December 2022										
AFA	16,768				50	1,288	104	16,717	77	10,304
ADAFD	1,710	1,700	1,187	97,113						
AGFC	49	48	13	241	8	212				
QF	752	290	38	5,271.7	9	174				





## Louisiana Partner Accomplishments

Partner	Landowner Contacts	Site Visits	Conservation Plans	Planned Acres	Landowner Workshops Conducted	# Workshop Participants	New Tree Farm Inspections	New Tree Farm Acres	Recertification Tree Farm Inspections	Recertification Tree Farm Acres
<b>June 2022—December 2022</b>										
LSU	3,000	19								
LFA										
LDAF										
LDWF										
QF	99	29	6	3,838.6	1	25				
<b>August 2018– December 2022</b>										
LSU	3,072	31			3	108				
LFA	3,984				2	131				
LDAF	120	6	6	375						
LDWF	40	3	1	80						
QF	532	149	153	20,324.4	15	514				

