

Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at <http://www.nd.gov/ndic/outdoor-infopage.htm>) to your computer and provide the information as requested. You are not limited to the spacing provided. After completing the report, save it and attach it to an e-mail and send it to outdoorheritage@nd.gov AND print it and mail it to: North Dakota Industrial Commission, ATTN: Outdoor Heritage Fund Program, State Capitol – Fourteenth Floor, 600 East Boulevard Ave. Dept. 405, Bismarck, ND 58505. If you are unable to scan attachments, mail them with your paper copy of the report. You will be sent a confirmation by e-mail of receipt of your report and attachments.

Outdoor Heritage Fund Status and Final Report Form/Guidelines			
This report is used to show progress of grant projects funded through the Outdoor Heritage Fund. Status Reports and the Final Report must be submitted as required in Contract.			
Contract Number 004-054	Report Date 1/15/2015	Period Covered by Report 11/21/2015 to 1/15/2016	
Project Name Norsemen Outdoor Education Center			
Project Sponsor Name Norsemen Archers, Inc.			
Responsible Official (Last, First Middle) Hanson, Jason H.		Responsible Official's Title Member	
Project Sponsor Address 1100 Parke Ave			
City Portland	State ND	Zip Code 58274	Telephone Number 701-430-1195
<u>Financial Update</u>			
Please provide the following information regarding the funding for your project based on the contract award:			
<u>Funds Spent this Reporting Period</u>			
(As appropriate please provide copies of receipts for purchases)			
Match Funding \$ 20,978.86			
In-kind Funding \$ 15,840.00 (1,056 hours of labor x \$15.00/hour)			
OHF Funding Requested for Reimbursement \$20,978.86			
Total Funding Expended for this Reporting Period \$42,413.95			
<u>Total Funds Spent to Date</u>			
Match Funding \$216,781.00			
In-kind Funding \$34,968.22			
OHF Funding Received and Requested for Reimbursement \$216,781.00			
Total Funding Expended to Date \$216,781.00			
<u>Balance of Grant Funds</u>			
Match Funding \$0.00			
In-kind Funding \$51,531.78			
OHF Funding still to be Requested \$0.00			
Total Funding to be Expended on this Project \$303,281.00			
Do you anticipate needing to request a grant extension If yes, please explain			
/ / Yes /X/ No			

Exhibit B

Work Completed during Period Covered by Report:

(This information will be posted on the Outdoor Heritage Fund/Industrial Commission website)

Norsemen Archers, Inc. requested from the Outdoor Heritage Fund the final \$20,978.86 in match funding to satisfy receipts from contracts that have already been completed. As you will see in the attached photos, we are making great progress towards our goal of opening the building in March. The entire interior of the building has had electrical work completed and it is insulated. The boilers for the floor heat have been installed and soon we will begin heating the structure. Work continues to be done, but we are very proud to claim over 1,000 volunteer hours over the past few months. Hundreds of these hours have been donated by community members and the rest have come from members of Norsemen Archers, Inc. The support has been amazing!

Electrical and plumbing projects continue, and with warmer temperatures on the horizon our organization will again look towards the local communities and our memberships to help us complete the project! Of course work will always continue at both the outdoor and indoor range, but our main priority is to complete the indoor range in time and on budget! We are close to completing both!

On behalf of our entire organization, we would like to extend our appreciation to the Outdoor Heritage Fund Advisory Board, the North Dakota Industrial Commission, and all others involved in making our dream a reality! As we ask for the final matching funds, it truly is an exciting time for our organization and the local communities. Please, feel free to contact us (Norsemen Archers, Inc.) if you need any additional information. Progress will continue, and we look forward to future status reports as we get closer to completing the project!

Photos of work completed are welcome (If appropriate, please submit photos of key elements of the project completed or in progress during reporting period) Do not exceed five photos per project report.

Signature of Responsible Official

 1/26/2016

The project reports shall be provided to the Commission in both electronic and hard-copy formats with permission for unrestricted distribution. The electronic versions shall be in a suitable format for posting on the Outdoor Heritage Fund/Commission website.

Exhibit B



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