

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 06/15/15	Period Covered by Report 06/01/15 to 06/15/2015	
Project Name Norseman Outdoor Education Center			
Project Sponsor Name Norseman 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 \$ 27,000.00			
In-kind Funding \$ 600.00			
OHF Funding Requested for Reimbursement \$ 27,000.00			
Total Funding Expended for this Reporting Period \$ 27,000.00			
<u>Total Funds Spent to Date</u>			
Match Funding \$ 53,372.78			
In-kind Funding \$ 10,503.22			
OHF Funding Received and Requested for Reimbursement \$ 75,050.78			
Total Funding Expended to Date \$ 63,276.00			
<u>Balance of Grant Funds</u>			
Match Funding \$ 141,730.22			
In-kind Funding \$ 75,996.78			
OHF Funding still to be Requested \$ 141,730.22			
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			

Work Completed during Period Covered by Report:

Norseman Archers, Inc. requested from the Outdoor Heritage Fund \$21,372.78 on June 1 to satisfy receipts from contracts that have already completed work this spring. Since June 1, we are proud to announce that additional plumbing and concrete preparation work has been completed and that the building materials have been ordered. As stated above Norsemen Archers, Inc., is requesting an additional \$27,000.00 which will cover materials ordered (see attached receipt).

We are also able to announce that our outdoor range has been improved enough to open it to the public on Wednesday evenings for the remainder of 2015. Norsemen Archers, Inc. will also have the range open to the public on June 27-28 as part of the Mayville-Portland Summerfest and our members will be grilling food and assisting on the range. We are all looking forward to that event!

Work on the building site will continue when weather allows, and we still expect the building to be completed on time.

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. Please feel free to contact us (Norsemen Archers, Inc.) if you need any additional information. Progress on our project will continue, and we look forward to future status reports and the chances that will be documented within them.

Signature of Responsible Official



6/15/2015

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.