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.

<table>
<thead>
<tr>
<th>Outdoor Heritage Fund Status and Final Report Form/Guidelines</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Report Date</th>
<th>Period Covered by Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>010-116</td>
<td>November 20, 2018</td>
<td>(8/1/2018 to 12/31/2018)</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Project Sponsor Name</th>
<th>Responsible Official (Last, First Middle)</th>
<th>Responsible Official’s Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planting for the Future</td>
<td>North Dakota Petroleum Council</td>
<td>Sandstrom, Tessa Marie</td>
<td>Communications Director</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Sponsor Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 W Broadway Avenue, Suite 200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bismarck</td>
<td>ND</td>
<td>58501</td>
<td>701-223-6380</td>
</tr>
</tbody>
</table>

Financial Update
Please provide the following information regarding the funding for your project based on the contract award:

Funds Spent this Reporting Period
(As appropriate please provide copies of receipts for purchases)
Match Funding $8,890.68
In-kind Funding $2,750.00
OHF Funding Requested for Reimbursement $16,366.92
Total Funding Expended for this Reporting Period $28,007.60

Total Funds Spent to Date
Match Funding $33,247.40
In-kind Funding $26,985.00
OHF Funding Received and Requested for Reimbursement $47,580.73
Total Funding Expended to Date $96,172.45

Balance of Grant Funds
Match Funding $24,002.6
In-kind Funding $4,015.00
OHF Funding still to be Requested $44,177.35
Total Funding to be Expended on this Project $196,375.00

Do you anticipate needing to request a grant extension
If yes, please explain
_/_/ Yes \X/ No

Work Completed during Period Covered by Report:
The North Dakota Petroleum Council, in cooperation with the Outdoor Heritage Fund, ONEOK, Whiting Oil and Gas and private landowners planted more than 58,000 trees in Burleigh, Kidder, Dickey, Morton, Mountrail, Emmons, Wells, Grant, Stark and Sheridan Counties in May 2018. All work was completed during the last reporting cycle, but the contract labor was not included in that report. This report includes those expenditures, as well as in-kind labor on behalf of the Responsible Official of this grant in planning for the 2019 planting cycle. This work included collecting applications, entering their information into the database, and assigning projects to project consultants.

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.

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.
APPENDIX A
Project Expenses
Habitat Unlimited
12550 10th Ave SE
Bismarck, ND 58504

INVOICE

JUNE 5, 2018

BILL TO
North Dakota Petroleum Council
100 West Broadway Ave
Suite 200
Bismarck, ND 58501

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>7 days</td>
<td>Contract work (tree planting)</td>
<td>$50</td>
<td>$350</td>
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<tr>
<td>7 days</td>
<td>Contract work (tree planting)</td>
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<td>$3,500</td>
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<td>7 days</td>
<td>Semi and Trailer Rental</td>
<td>$250</td>
<td>$1,750</td>
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<tr>
<td>738</td>
<td>Miles</td>
<td>.0545</td>
<td>$402.21</td>
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SUBTOTAL  $6,002.21
TOTAL DUE $6,002.21
INVOICE

JUNE 5, 2018

BILL TO
North Dakota Petroleum Council
100 West Broadway Ave
Suite 200
Bismarck, ND 58501

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>13.5 days</td>
<td>Contract work (prep)</td>
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<td>$675</td>
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<tr>
<td>13.5 days</td>
<td>Contract work (tree planting)</td>
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<td>$6,750</td>
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<tr>
<td>12 days</td>
<td>Tractor Rental</td>
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<td>$6,000</td>
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<tr>
<td>1,148</td>
<td>Miles</td>
<td>.0545</td>
<td>$625</td>
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SUBTOTAL                                      | $14,050  |

TOTAL DUE                                      | $14,050  |
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<thead>
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<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.5 days</td>
<td>Contract work (tree planting)</td>
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<td>$4,250</td>
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<tr>
<td>1,753</td>
<td>Miles</td>
<td>.0545</td>
<td>$955.39</td>
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SUBTOTAL $5,205.39

TOTAL DUE $5,205.39