

**Report Information**

| Award Type | Award Number      | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-------------------|------------|-----------------|--------------|
| Grant      | 3U58DP001982-01S2 | 067976824  | 2012 / 2        | Yes          |

**Award Recipient Information**

|   |                                    |                               |                           |
|---|------------------------------------|-------------------------------|---------------------------|
| <b>Recipient DUNS Number</b>            | 067976824                          | <b>Recipient Address 1</b>    | 600 E BOULEVARD AVE # 301 |
| <b>Recipient Account Number</b>         | 4561 HO681                         | <b>Recipient Address 2</b>    |                           |
| <b>Recipient Congressional District</b> | 00                                 | <b>Recipient City</b>         | BISMARCK                  |
| <b>Parent DUNS Number</b>               | 073131823                          | <b>Recipient State</b>        | ND                        |
| <b>Recipient Type</b>                   | 2F.VW                              | <b>Recipient ZIP Code + 4</b> | 585050602                 |
| <b>Recipient Legal Name</b>             | HEALTH, NORTH DAKOTA DEPARTMENT OF | <b>Recipient Country</b>      | USA                       |
| <b>Recipient DBA Name</b>               |                                    |                               |                           |

**Project / Award Information**

|  |  |   |          |
|--|--|---|----------|
| <b>Funding Agency Code</b>                   | 7523   | <b>Total Number of Sub Awards less than \$25,000/award</b>          | 4        |
| <b>Awarding Agency Code</b>                  | 7523   | <b>Total Amount Sub Awards less than \$25,000/award</b>             | 57900.00 |
| <b>Program Source (TAS) Code</b>             | 75-0942  | <b>Total Number of Sub Awards to Individuals</b>                    | 0        |
| <b>Sub Account Number for Program Source</b> |  | <b>Total Amount of Sub Awards to Individuals</b>                    | 0.00     |
| <b>CFDA Number</b>                           | 93.723   | <b>Total Number of Payments to Vendors less than \$25,000/award</b> | 0        |
| <b>Amount of Award</b>                       | 364148.00  | <b>Total Amount of Payments to Vendors less than \$25,000/award</b> | 0.00     |
| <b>Award Date</b>                            | 02/06/2010   |   |          |
| <b>Award Description</b>                     | The Division of Nutrition and Physical Activity (NPA) will use these funds increase support for breastfeeding in the workplace, improve the physical activity environments in child care settings and to develop and distribute media messages on improved physical activity access, breastfeeding and infant friendly businesses and improved physical activity environments in ND child care settings. |   |          |

| Report Information |                   |            |                 |              |
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| Project Information  |  |
|--|--|
| <p><b>Project Name or Project/ Program Title</b> North Dakota -Statewide Policy and Environmental Change - Physical Activity, Nutrition, and Tobacco</p> <p><b>Quarterly Activities/ Project Description</b> The primary accomplishment for this quarter was finalizing the CPPW: ND State Initiative Program Evaluation Final Report and all financial reports related to this cooperative agreement. In addition, the program manager presented the North Dakota nutrition and physical activity results as a part of a panel presentation at the Weight of the Nation conference in Washington, DC, May 7, 2012.</p> <p><b>Project Status</b> Fully Completed</p> <p><b>Total Federal Amount ARRA Funds Received/ Invoiced</b> 357694.00</p> <p><b>Number of Jobs</b> 0.00</p> <p><b>Description of Jobs Created</b> An existing position, Health Communities manager, works on the initiatives managing the work of the contactors.</p> <p><b>Total Federal Amount of ARRA Expenditure</b> 357694.00</p> <p><b>Total Federal ARRA Infrastructure Expenditure</b> 0.00</p> <p><b>Infrastructure Purpose and Rationale</b></p> | <p><b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b></p> <p><b>Activity Code 1</b> E11</p> <p><b>Activity Code 2</b></p> <p><b>Activity Code 3</b></p> <p><b>Activity Code 4</b></p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p> |

**Report Information**

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| Grant             | 3U58DP001982-01S2   | 067976824         | 2012 / 2               | Yes                 |

**Infrastructure Contact**

|              |                         |
|--------------|-------------------------|
| <b>Name</b>  | <b>Street Address 1</b> |
| <b>Email</b> | <b>Street Address 2</b> |
| <b>Phone</b> | <b>Street Address 3</b> |
| <b>Ext</b>   | <b>City</b>             |
|              | <b>State</b>            |
|              | <b>ZIP Code + 4</b>     |

**Primary Place of Performance**

|                               |                        |
|-------------------------------|------------------------|
| <b>Address 1</b>              | 600 East Boulevard Ave |
| <b>Address 2</b>              | Dept 301               |
| <b>City</b>                   | Bismarck               |
| <b>Country Code</b>           | US                     |
| <b>State</b>                  | ND                     |
| <b>ZIP Code + 4</b>           | 58505 - 0200           |
| <b>Congressional District</b> | 00                     |

**Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

|                        |                     |
|------------------------|---------------------|
| <b>Created By</b>      | Colleen Pearce      |
| <b>Date Created</b>    | 07/06/2012 11:31 AM |
| <b>Last Updated By</b> | Colleen Pearce      |
| <b>Last Updated On</b> | 07/06/2012 11:31 AM |

**Report Information**

|                   |                     |                   |                        |
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| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Yr/Qtr</b> |
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**Sub Recipient Information**

|   |                      |                                   |                 |
|---|----------------------|-----------------------------------|-----------------|
| <b>Sub Recipient DUNS Number</b>            | 021038760            | <b>Sub Recipient Address 1</b>    | 2001 15th Ave S |
| <b>Sub Recipient Congressional District</b> | 00                   | <b>Sub Recipient Address 2</b>    |                 |
| <b>Sub Recipient Type</b>                   |                      | <b>Sub Recipient City</b>         | Fargo           |
| <b>Sub Recipient Legal Name</b>             | Winkelman Consulting | <b>Sub Recipient State</b>        | North Dakota    |
| <b>Sub Recipient DBA Name</b>               |                      | <b>Sub Recipient ZIP Code + 4</b> | 581033826       |
|   |                      | <b>Sub Recipient Country</b>      | US              |

**Sub Award Information**

|  |                                   |
|--|-----------------------------------|
| <b>Sub Award Number</b>                | ARRAPF09-253 Winkelman Consulting |
| <b>Amount of Sub Award</b>             | 25000.00                          |
| <b>Total Sub Award Funds Disbursed</b> | 25000.00                          |
| <b>Sub Award Date</b>                  | 11/15/2010                        |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 11375 |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Fargo        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58106 - 1375 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

**Report Audit Trail**

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**Report Information**

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| Grant             | 3U58DP001982-01S2   | 067976824         | 2012 / 2               |

**Sub Recipient Information**

|   |                       |                                   |                |
|---|-----------------------|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 125925540             | <b>Sub Recipient Address 1</b>    | 300 3rd Ave SW |
| <b>Sub Recipient Congressional District</b> | 00                    | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   |                       | <b>Sub Recipient City</b>         | Minot          |
| <b>Sub Recipient Legal Name</b>             | Results Unlimited LLP | <b>Sub Recipient State</b>        | North Dakota   |
| <b>Sub Recipient DBA Name</b>               |                       | <b>Sub Recipient ZIP Code + 4</b> | 587014346      |
|   |                       | <b>Sub Recipient Country</b>      | US             |

**Sub Award Information**

|  |   |
|--|---|
| <b>Sub Award Number</b>                | ARRAAPF09-232 Results Unlimited Marketing |
| <b>Amount of Sub Award</b>             | 118995.00                                 |
| <b>Total Sub Award Funds Disbursed</b> | 118955.00                                 |
| <b>Sub Award Date</b>                  | 10/11/2010                                |

**Sub Recipient Place of Performance**

|                               |                |
|-------------------------------|----------------|
| <b>Address 1</b>              | 300 3rd Ave SW |
| <b>Address 2</b>              |                |
| <b>City</b>                   | Minot          |
| <b>Country Code</b>           | US             |
| <b>State</b>                  | ND             |
| <b>ZIP Code + 4</b>           | 58702 - 1397   |
| <b>Congressional District</b> | 00             |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
|  |    | <b>Officer 5 Compensation</b> |  |

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**Sub Recipient Information**

|   |  |                                   |                |
|---|--|-----------------------------------|----------------|
| <b>Sub Recipient DUNS Number</b>            | 132570219                                | <b>Sub Recipient Address 1</b>    | 1325 S 11TH ST |
| <b>Sub Recipient Congressional District</b> | 00                                       | <b>Sub Recipient Address 2</b>    |                |
| <b>Sub Recipient Type</b>                   | A8.VW                                    | <b>Sub Recipient City</b>         | FARGO          |
| <b>Sub Recipient Legal Name</b>             | LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA | <b>Sub Recipient State</b>        | ND             |
| <b>Sub Recipient DBA Name</b>               |  | <b>Sub Recipient ZIP Code + 4</b> | 581034126      |
|   |  | <b>Sub Recipient Country</b>      | USA            |

**Sub Award Information**

|  |  |
|--|--|
| <b>Sub Award Number</b>                | ARRAPF09-184A Lutheran Social Services |
| <b>Amount of Sub Award</b>             | 48500.00                               |
| <b>Total Sub Award Funds Disbursed</b> | 48495.64                               |
| <b>Sub Award Date</b>                  | 06/23/2010                             |

**Sub Recipient Place of Performance**

|                               |              |
|-------------------------------|--------------|
| <b>Address 1</b>              | PO Box 389   |
| <b>Address 2</b>              |              |
| <b>City</b>                   | Fargo        |
| <b>Country Code</b>           | US           |
| <b>State</b>                  | ND           |
| <b>ZIP Code + 4</b>           | 58103 - 4126 |
| <b>Congressional District</b> | 00           |

**Sub Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <b>Officer 4 Name</b>         |  |
| <b>Officer 2 Name</b>  |    | <b>Officer 4 Compensation</b> |  |
| <b>Officer 2 Compensation</b>                                |    | <b>Officer 5 Name</b>         |  |
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