Williston Park and Recreaton Foundation - Regular Meeting
Date Nov 18, 2026
Williston Area Recreation Center-12:00pm
Jordy Larvick Board Room

I. Additions or Deletions to the Agenda

II. Approval of Minutes
   a. Regular Board meeting

III. Approval of Financial Statements

IV. Approval of FSBT Endowment Statement

V. Executive Director Report

VI. Requests-
   a. $1000- Michele Moore with ARC Fitness New Years Challenge Ignite 2027 Burn & Earn T-Shirt sponsor.
   b. $1790.84- Fitness scholarship reimbursement
      i. $215.60- Sandy Odegard for Les Mills Bodypump and Fit motivation for Aquacise.
      ii. $500- Anneliese Fix HighLo and High Yo
      iii. $263.64- Valerie Harman Zumba
      iv. $38.95- Olga Mooney Les Mills Bodypump
      v. $467.40- Susan LaBar Les Mills Bodypump, Tone, Bodycombat, Strength Development
      vi. $272.65- Angela Maisey Les Mills Bodypump & Pump Heavy
      vii. $32.60- Julie Steinberget Les Mills Bodypump

VII. Old Business
   a. Giving Hearts Day Review of Sub-Committee Meeting Updates

VIII. New Business
   a. Update By-Laws for term limits Discussion
   b. Presentation of 2027 Budget for Dec approval

IX. Adjourn

Next WPRD Foundation Meeting **Wednesday Dec 16, 2026 @ 12:00pm** in the **Jordy Larvick Board Room at the Williston Area Recreation Center (822 18th St E)**

If special accommodations are needed due to a disability, please call the Williston Parks and Recreation Foundation Secretary at (701)774-1513.

Anyone who would like to address the Board needs to be put on the agenda by calling the Williston Parks and Recreation Foundation at (701)774-1513 or emailing Rhonda@wprd.us by Thursday before each meeting.

Board Members: Lorri Amsden (President), Skye Olsen (Vice-President), Justin Graham, Kelly Heller, Larry Grondahl, Karen Guglich, Pace Bates, Park Board President Derrick Linghor
Foundation Liaison, Secretary & Treasurer: Rhonda Ludlum
Non-Voting Members: Joe Barsh, Emily O'Rear, Jessica Farmer

Mission Statement: "Superior Parks, Facilities, and Programs for all to enjoy an active life"

Oct 28, 2026

WILLISTON PARKS AND RECREATION DISTRICT FOUNDATION
REGULAR MEETING OF THE FOUNDATION BOARD
Date Oct 28, 2026 | 12:00PM
Williston Area Recreation Center (WARC): Jordy Larvik Board Room

CALL TO ORDER

The meeting was called to order at 12:00PM by Board President Amsden

ROLL CALL
Present: Amsden, Olsen, Grondahl, Bates, Graham, Guglich, Heller

Absent: Derrick Linghor

Also Present: Ludlum, Barsh, Nelson, Christen

ADDITIONS AND DELETIONS TO THE AGENDA

- Add to Old Business giving hearts day for the board to approve Laurie Christen to the GHD subcommittee.

APPROVAL OF MINUTES

Motion by Graham, **Seconded** by Karen we approve the minutes of the previous meeting as received.
Motion Carried

APPROVAL OF FINANCIAL STATEMENTS

Financial Summary

	September 2026	YTD 2026
Revenue (excluding internal transfers)	$27,697	$1,137,794
Expenses (excluding internal transfers)	$2,750	$73,232
Net Position Change	$24,947	$1,064,562

Asset Composition

Operating / Unrestricted	**$124,044**
Temporarily Restricted	$1,086,400
Permanently Restricted - Endowment	$1,040,000
Claims Clearing (offset by liability)	$52,064
Total Assets	$2,301,508

Monthly Attachments

Balance Sheet by Fund | Income Statement by Fund | Cash Report | Claims Detail
YTD Project Report | Bank Reconciliations

Oct 28, 2026
Motion by Olsen, **Seconded** by Bates , to approve WPRD Foundation financial statements

ROLL CALL VOTE:
AYE: Amsden, Olsen, Grondahl, Bates, Graham, Guglich, Heller
NAY: None
ABSENT: Linghor
Motion Carried

APPROVAL OF FSBT ENDOWMENT STATEMENTS

10/26/26, 10:02 AM Infovisa Client Portal

Market Value Over Time (YTD)

Account	Change %	Change $
All Accounts	-	+1,037,131.63
WPRD Foundation IMA	-	+1,037,131.63

Motion by Grondahl, **Seconded** by Graham, to approve WPRD Foundation FSBT Endowment statements

ROLL CALL VOTE:
AYE: Amsden, Olsen, Grondahl, Bates, Graham, Guglich, Heller
NAY: None
ABSENT: Linghor
Motion Carried

EXECUTIVE DIRECTORS REPORT

- Director went over WPRD budget for the ytd.
- Approved by the park board moving the revenue bond forward and will start another revenue bond series for all the construction projects.
- Park board approved the city funding agreement for the evolution complex. The bond council is the same for the city.
- Park board approved the bid pack 3 for the Evolution sports complex.
- For Evolution Complex the grading is done, the total project cost is coming down with a reduction in price of material.
- Crosswinds is in the stage of the interior design for the club house. Plan to keep construction going until Thanksgiving weather permitting.
- Wester star project has a budget and will be done in phases.
- Land acquisition on the 12 acres just North of Cote Park was approved and closed.

Oct 28, 2026

REQUESTS

- $1500.00- Amanda Nelson WPRD Recreation Manager for Ballin in the Basin court sponsorship.

Motion by Grondahl , **Seconded** by Graham, to approve $1500.00 to WPRD to court sponsor for the Ballin in the Basin tournament.

ROLL CALL VOTE:
AYE: Amsden, Olsen, Grondahl, Bates, Graham, Guglich, Heller
NAY: None
ABSENT: Linghor
Motion Carried

- $2000.00- Emily O'Rear WPRD Communications Director & Laurie Christen WPRD Special Events Coordinator for a matching donation with WPRD/WPRD Foundation for decorating a tree for Festival Of Trees.

Motion by Grondahl, **Seconded** by Guglich, to approve $2000.00 to WPRD for a matching donation for decorating the tree for Festival of Trees.

ROLL CALL VOTE:
AYE: Amsden, Olsen, Grondahl, Bates, Graham, Guglich, Heller
NAY: None
ABSENT: Linghor
Motion Carried

OLD BUSINESS

- Giving Hearts Day
  - The subcommittee picked a date of Jan 16th for the kickoff event for the Williston Wonders Field. They will reach out to True North to see if we can book an event there and will report at their next meeting.
  - At this event we would like to have a silent auction to raise extra money, the subcommittee will start reaching out to contacts to start getting items to auction.
  - Waiting on marketing material currently to start advertising and planning events.

- Subcommittee is working on looking into other grants currently for the field.
- Request to add Laurie Christen to the GHD Subcommittee

Motion by Bates, **Seconded** by Graham, to approve Laurie Christen to the GHD Subcommittee

ROLL CALL VOTE:
AYE: Amsden, Olsen, Grondahl, Bates, Graham, Guglich, Heller
NAY: None
ABSENT: Linghor
Motion Carried

NEW BUSINESS

CORRESPONDENCE/PUBLIC COMMENT

No correspondence or citizens were present to be heard.

NEXT MEETING DATE

- Nov 18th, 2026

ADJOURNMENT

Motion by Heller, **Seconded** by Grondahl , to adjourn meeting

Motion Carried

WILLISTON PARKS & RECREATION DISTRICT FOUNDATION IMA

Account #9445

RHONDA LUDLUM
1220 HILLCOUNT
WILLISTON ND 58801

Statement Period

10/01/2026 to 10/31/2026

Market Value

$1,036,615.18

Statement Content

Statement Insert
Summary of Account
Review of Assets
Transaction Details
Gains & Losses

Your Wealth Management Team

Administrative Officer

Amy Wells
awells@fsbtnd.bank

Passing More Than Wealth: Planning Your Legacy

Estate planning is about more than distributing assets. It's an opportunity to protect what matters most, share your values, and create a lasting legacy for future generations.

Open conversations with loved ones about your wishes, financial priorities, and estate plans can help provide clarity and reduce uncertainty in the future. Whether your goals include providing for family members, supporting charitable organizations, or preserving family traditions, thoughtful planning can help ensure your intentions are understood.

Trusts and other estate planning tools can play an important role in transferring wealth, supporting charitable giving, and providing for those you care about.

Your legacy is more than what you leave behind. It's the difference you make for those who follow.

If you have questions about your estate planning goals or how trust services may fit into your plans, please contact our Trust Department at (701)577-9618. We're happy to assist.

Staying Connected

To help us serve you efficiently, please take a moment to ensure your contact information is current. If your mailing address, phone number, email address, beneficiaries, etc. have changed, let us know so we can keep your account records up to date.

Accurate information helps ensure you receive important account communications promptly and allows us to reach you if questions arise regarding your accounts.

If you've experienced a recent life change or need to update your records, please contact our Trust Department. We're happy to assist.

Disclosures

First State Bank & Trust may purchase, for your account, mutual funds with 12(b)-1 fees or other servicing fees, which may offset out-of-pocket expenses that are incurred or may be paid directly to us.

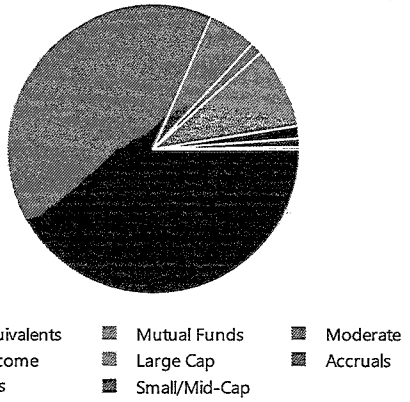
It is important to note there will be no direct charge to your account as a result of this arrangement and receipt of such fees does not affect the rate of return investors receive from these mutual funds.

Williston Parks & Recreation District Foundation
IMA

Account Number: 9445

Account Summary
10/01/2026 to 10/31/2026

Portfolio Summary	Market Value	% of Account
Cash Equivalents	846,825.58	82%
Fixed Income Securities	55,987.20	6%
Mutual Funds	13,748.24	1%
Large Cap	95,837.61	9%
Small/Mid-Cap	14,366.51	1%
Moderate	9,850.04	1%
Accruals	3,011.37	0%
Grand Total	1,039,626.55	100%



Cash Activity Summary	This Period	Year To Date
Starting Value	1,040,000.00	0.00
Deposits and Withdrawals	0.00	1,040,000.00
Dividends and Interest	2,374.62	2,374.62
Transfers	0.00	0.00
Change in Value of Investments	-3,384.82	-3,384.82
Ending Value on 10/31/2026	**1,036,615.18**	**1,036,615.18**
Total Change in Account Value	**-3,384.82**	**1,036,615.18**
Total Accruals	3,011.37	3,011.37
Total Ending Value	**1,039,626.55**	**1,039,626.55**

Realized Gain or (Loss) Summary	This Period	Year To Date
Short Term	0.00	0.00
Long Term	0.00	0.00

Growing Relationships Locally

Shares or Par Value		Unit Market	Investment Cost Basis	Total Market Value	Estimated Annual Income	Accrual	Current Yield
	Cash						
	Income Cash		0.00	0.00			
	Principal Cash		0.00	0.00			
	Total Cash		0.00	0.00			
	Cash Equivalents						
	Misc Cash Equiv - Taxable						
2,374.620000	MONEY MARKET FUND - Income	1.0000	2,374.62	2,374.62	88.90	7.50	3.74%
844,450.960000	MONEY MARKET FUND - Principal	1.0000	844,450.96	844,450.96	31,613.67	2,907.31	3.74%
846,825.580000	Misc Cash Equiv - Taxable Total		846,825.58	846,825.58	31,702.57	2,914.81	3.74%
	Fixed Income Securities						
	Mutual Funds - Fixed						
2,493.766000	PIMCO LONG-TERM CREDIT BOND INSTL	8.2500	20,000.00	20,573.57	1,266.14	65.44	6.15%
1,932.367000	THOMPSON BOND	10.4000	20,000.00	20,096.62	521.74	0.00	2.60%
1,668.520000	VANGUARD GNMA ADM	9.1800	15,000.00	15,317.01	546.73	31.12	3.57%
6,094.653000	Mutual Funds - Fixed Total		55,000.00	55,987.20	2,334.61	96.56	4.17%
	Large Cap						
	Mutual Funds - Equity - Large Cap						
535.141000	FIDELITY CONTRAFUND	26.7100	15,000.00	14,293.62	0.00	0.00	0.00%
432.900000	FIDELITY MEGA CAP STOCK	33.3900	15,000.00	14,454.53	109.52	0.00	0.76%
113.533000	HARBOR CAPITAL APPRECIATION INSTL	123.9600	15,000.00	14,073.55	0.00	0.00	0.00%
255.885000	HOMESTEAD VALUE	59.5100	15,000.00	15,227.72	172.52	0.00	1.13%
27.738000	VANGUARD 500 INDEX ADMIRAL	699.8700	20,000.00	19,412.99	205.76	0.00	1.06%
269.906000	VICTORY NASDAQ - 100 INDEX	68.0800	20,000.00	18,375.20	30.67	0.00	0.17%
1,635.103000	Mutual Funds - Equity - Large Cap Total		100,000.00	95,837.61	518.47	0.00	0.54%
	Moderate						
	Mutual Funds - Equity - Moderate Allocation						
211.193000	VANGUARD WELLINGTON INV	46.6400	10,000.00	9,850.04	212.40	0.00	2.16%
	Mutual Funds						
	Mutual Funds - Equity - Large Cap						
173.370000	T ROWE PRICE GLOBAL STOCK	79.3000	15,000.00	13,748.24	19.38	0.00	0.14%
	Small/Mid-Cap						
	Mutual Funds - Equity - Mid Cap						
236.369000	PRIMECAP ODYSSEY AGGRESSIVE GROWTH	60.7800	15,000.00	14,366.51	41.07	0.00	0.29%
855,176.268000	Grand Total		1,041,825.58	1,036,615.18	34,828.50	3,011.37	3.36%

Cash Receipts

Date	Interest	Income Cash	Principal Cash
10/01/2026	Interest of MONEY MARKET FUND	2,374.62	0.00

Cash Disbursements

Date	Fee payment	Income Cash	Principal Cash
10/22/2026	Trust Department Fee for Quarter Ended 9/30/2026	0.00	-549.04

Securities (Involving Cash)

Date	Purchase	Income Cash	Principal Cash	Cost Basis
10/13/2026	Purchased 113.533 shares @ $132.12 of HARBOR CAPITAL APPRECIATION INSTL	0.00	-15,000.00	15,000.00
10/13/2026	Purchased 535.141 shares @ $28.03 of FIDELITY CONTRAFUND	0.00	-15,000.00	15,000.00
10/13/2026	Purchased 269.906 shares @ $74.10 of VICTORY NASDAQ - 100 INDEX	0.00	-20,000.00	20,000.00
10/13/2026	Purchased 27.738 shares @ $721.04 of VANGUARD 500 INDEX ADMIRAL	0.00	-20,000.00	20,000.00
10/13/2026	Purchased 432.9 shares @ $34.65 of FIDELITY MEGA CAP STOCK	0.00	-15,000.00	15,000.00
10/13/2026	Purchased 255.885 shares @ $58.62 of HOMESTEAD VALUE	0.00	-15,000.00	15,000.00
10/13/2026	Purchased 211.193 shares @ $47.35 of VANGUARD WELLINGTON INV	0.00	-10,000.00	10,000.00
10/13/2026	Purchased 173.37 shares @ $86.52 of T ROWE PRICE GLOBAL STOCK	0.00	-15,000.00	15,000.00
10/13/2026	Purchased 236.369 shares @ $63.46 of PRIMECAP ODYSSEY AGGRESSIVE GROWTH	0.00	-15,000.00	15,000.00
10/13/2026	Purchased 2,493.766 shares @ $8.02 of PIMCO LONG-TERM CREDIT BOND INSTL	0.00	-20,000.00	20,000.00
10/13/2026	Purchased 1,932.367 shares @ $10.35 of THOMPSON BOND	0.00	-20,000.00	20,000.00
10/13/2026	Purchased 1,668.52 shares @ $8.99 of VANGUARD GNMA ADM	0.00	-15,000.00	15,000.00
	Purchase Total	0.00	-195,000.00	195,000.00
	Grand Total	2,374.62	-195,549.04	195,000.00

Foundation Board Update

October 28, 2026 | Presented by Joe Barsh, Executive Director

WPRD is advancing major construction projects while building reserves, preparing the 2027 budget, and aligning Foundation fundraising with long-term community needs.

Financial Update

September 2026 is the latest reporting period in the October Park Board packet. Figures are preliminary; expense postings, transfers, and reconciliations remain in progress.

WPRD financial measure	September	2026 YTD
Sales tax receipts	$1,151,500	$9,302,700
General Fund revenue	$1,411,600	$12,778,700
Reported operating surplus before bond transfers	$689,900	$4,726,700
Transfers to bond and capital Fund 93	$348,000	$5,070,600
Reported net result after transfers and other activity	$342,000	($343,900)

The YTD net loss follows substantial bond-related transfers and is not the same as an operating deficit. Reported surplus figures are reproduced from the preliminary Finance summary.

Cash and reserves: General Fund cash and investments total approximately $7.44 million; District-wide cash and investments total $76.09 million, including dedicated bond funds. Reserve savings hold approximately $1.72 million, plus $500,000 in two new reserve CDs. Two more CDs were planned for October.

Foundation endowment: $1.04 million was transferred to First State Bank & Trust; $26,340.95 in matured-CD interest went to Foundation operations. Approved policies prioritize principal preservation and future capital needs. The packet does not include a current Foundation operating balance or updated endowment valuation.

New Business and Foundation Priorities

- **October Park Board agenda:** Series 2026 bond disclosure preparation, the City funding-administration agreement for Evolution, and JE Dunn Bid Package 3. The packet does not establish subsequent approval outcomes; authorization to release bond disclosures does not authorize the bond sale.
- **Foundation follow-up:** Review the latest financial/endowment statements, advance the approved Giving Hearts Day campaign, and revisit the tabled Reach & Rescue scholarship proposal. DonorPerfect implementation and separate banking/fund tracking remain priorities.

Capital Project Updates

Evolution Sports Complex

Utility installation and grading continue; 6th Street has reopened. The October report places the working project estimate at approximately $80.91 million before pending foundation revisions. Approximately $1.04 million in potential deductions is under review and has not been finalized.

Building delivery shifted to mid-January. The contractor reports an approximately one-month schedule delay, with an impact expected on final completion. July 31, 2028 is the stated contracted completion date; revised completion, turnover, and opening dates still require confirmation.

Crosswinds Golf Course

Course shaping, ponds, drainage, irrigation, and the water-reuse pipeline are progressing. Near-term work centers on playable-hole grading, pump-house foundations, maintenance-building permitting, and winter stabilization. Weather and a potential fill shortage remain coordination issues.

The course remains closed through 2027, with reopening anticipated in spring 2028. Water-reuse substantial completion is targeted for May 2027. Phase 2 building design is targeted for November 3; comfort-station work is expected primarily in spring 2027. Bunker-sand upgrades remain under review.

Western Star Fastpitch Complex

Updated planning estimates total approximately $8.79 million across three phases, including $3.61 million for initial Field 6 improvements. Scope, phasing, funding, and fundraising materials remain under review. These are planning estimates; construction timing and authorization are not established.

Other Capital and Land Planning

The land acquisition is secured, and Interstate Engineering is developing a master site plan. A potential land swap north of Cote Park will be explored after planning is complete. Raymond Center and ARC renovation planning continues with JLG and FCI; the packet provides no new October cost or construction milestone. Spring Lake Park overlook paving and the Water World parking lot work were previously reported complete.

Foundation Fundraising and Partnerships

Williston Wonders Field: Giving Hearts Day 2027 participation is approved, with proceeds restricted to the ADA-compliant field project. The current estimate is approximately $2.5 million, with construction anticipated no earlier than summer 2028. Early giving begins January 11; Giving Hearts Day is February 11, 2027.

Approved agreements described in the packet total $7.75 million in commitments: Evolution Completions, $7 million; Horizon Resources, $250,000; First State Bank & Trust, $250,000; and Coca-Cola, $250,000. These are contractual commitments with varying payment schedules, not cash already received.

Foundation priorities are to implement the endowment investment strategy, track pledges and restricted gifts through DonorPerfect, and ensure donor materials reflect confirmed project scopes, costs, and schedules.

Program and Facility Updates

- **Leadership and staffing:** Mike Christen is serving as Facilities and Operations Director, and Programs Director recruitment is active. Recruitment for three additional facilities leadership positions is scheduled for November 1, targeting January 2027 appointments. Planning and training during 2027 will prepare staff for expanded facilities in 2028.
- **Childcare:** Campus Club operates at all eight elementary schools, with participation comparable to last year. Sloulin remains the only site with a waitlist, and recruitment continues to increase capacity. ARC child sitting recorded 1,056 September visits.
- **Youth and adult recreation:** Fall participation included 252 flag football players, 121 tackle football players, and 460 soccer participants. Girls basketball opened with 77 registrations. Adult programming included 17 co-ed softball teams and 22 volleyball teams.
- **Adaptive recreation:** Williston Wonders continues offering track, soccer, swimming, gymnastics, and special outings. The Angelfish adaptive swim program has 10 participants. Inclusive programming supports the Foundation's focus on Williston Wonders Field.
- **Aquatics:** September group swim lessons served 61 children. Demand for private instruction remains high, with more than 300 participants on the waitlist. Staff continue lifeguard training, safety drills, and regional training support.
- **Fitness and wellness:** Group fitness recorded 886 visits across 120 classes, compared with 837 visits the prior month. Teen fitness, women's wellness, personal training, senior fitness, and social programming remain active.
- **ARC and winter readiness:** Preventive maintenance, boiler servicing, HVAC work, and indoor scheduling coordination continue. Parks and athletic-field crews are winterizing irrigation and preparing snow-removal equipment, holiday displays, and seasonal ice operations.
- **Raymond Center and community events:** Ice preparation was scheduled to begin October 19. Costumes on Ice is scheduled for October 29, followed by regular ice-season activities beginning November 1. Trail of Treats is October 31; Cosmic Mini Golf is November 13–15.

Foundation Support in Action

September approvals included $1,500 for Trail of Treats, a $250 staff-development scholarship, and $1,000 in matching support for the annual full-time staff meeting and employee recognition. Scholarship procedures continue to be refined; the proposed Reach & Rescue lifeguard scholarship remains tabled for further discussion.

Source: October 20, 2026 Park Board packet, including the preliminary September Finance report and October operations report. Project and agenda information reflects the packet's preparation date; later meeting actions and updated financial statements are not included.

Request for Funds

Williston Parks and Recreation District Foundation

Funding Request

Date Requested: November 18, 2026

Organization/Individual Submitting Request: Williston Parks and Recreation-ARC Fitness

Primary Contact Person: Michele Moore

Contact Phone: 406-698-2497

WPRD Co-Sponsor (required): Rhonda Ludlum

Amount Requested: $1000

Total Project/Activity Cost: $1000

Project/Activity Description:

ARC Fitness will be hosting a New Year's Challenge: Ignite 2027, Burn & Earn. This challenge promotes health, wellness, fitness, and community and is free for ARC members. It will run January 1-27. All finishers will receive a Finisher's T-shirt. They will also be invited to attend the Finisher's Feast on January 27th 5:30pm-7:00pm. ARC Fitness is asking the WPRD Foundation for $1000 to help cover the cost of the Finisher's T-shirts. We will include the WPRD Foundation logo on the T-shirts and display the logo at the Finisher's Feast.

Challenge Details:
Burn & Earn this year in a calorie burning fitness challenge.
• Beginners- 5000 calories in 27 days (avg 185 a day)
o No more than 300 calories will be counted per day.
• Advanced- 10,000 calories in 27 days (avg of 370 a day)
o No more than 500 calories will be counted per day
To participate in the challenge, you must download the ARC Fitness app and select join challenge (pick beginner or advanced). All calories must be burned in any form of workout, fitness class, physical activity, or sport. You must select the activity and track calories in the app. Everyone who completes the challenge will get a FREE T-shirt!

ALL FINISHERS- If you finish, your name will be entered into a drawing to win a prize. Join the ARC Fitness team for a Finisher's Feast on Jan 27th 5:30-7:00pm where you and 1 guest can come enjoy a free dinner, pick up your Finisher's T-shirt, and find out who will win prizes.

Funding Decision

☐ Approved ☐ Not Approved

Foundation Signature: _____

Date: _____

Foundation Board: President Lorri Amsden, Vice President Skye Olsen, Justin Graham, Karen Guglich, Kelly Heller, Larry Grondahl, Pace Bates, Rhonda Ludlum

Contact: WPRD Foundation | PO Box 1153 Williston, ND 58802 | 701-774-1513

Located: Williston Area Recreation Center 822 18th St E Williston, ND 58802

Request for Funds

Williston Parks and Recreation District Foundation

Funding Request

Date Requested: 11/18/26

Organization/Individual Submitting Request: ARC Fitness

Primary Contact Person: Rhonda Ludlum

Contact Phone: 701-580-1754

WPRD Co-Sponsor (required): _____

Amount Requested: $1790.84

Total Project/Activity Cost: $1790.84

Project/Activity Description:

Fitness Scholarship Reimbursement

$215.60- Sandy Odegard for Les Mills Bodypump and Fit motivation for Aquacise.
$500- Anneliese Fix HighLo and High Yo
$263.64- Valerie Harman Zumba
$38.95- Olga Mooney Les Mills Bodypump
$467.40- Susan LaBar Les Mills Bodypump, Tone, Bodycombat, Strength Development
$272.65- Angela Maisey Les Mills Bodypump & Pump Heavy
$32.60- Julie Steinberget Les Mills Bodypump

Funding Decision

☐ Approved ☐ Not Approved

Foundation Signature: _____

Date: _____

Foundation Board: President Lorri Amsden, Vice President Skye Olsen, Justin Graham, Karen Guglich, Kelly Heller, Larry Grondahl, Pace Bates, Rhonda Ludlum

Contact: WPRD Foundation | PO Box 1153 Williston, ND 58802 | 701-774-1513

Located: Williston Area Recreation Center 822 18th St E Williston, ND 58802

$215.60
Sandy Odegard

ORDER HISTORY

CATEGORY

Sep 1, 2026:7000588385:USD
$38.95

ITEM

BODYPUMP**No. 138**Digital Release

Jun 2, 2026:7000573659:USD
$38.95

ITEM

BODYPUMP**No. 137**Digital Release

Mar 25, 2026:7000567517:USD
$38.95

ITEM

BODYPUMP**No. 136**Digital Release

Mar 3, 2026:7000562009:USD
$38.95

ITEM

BODYPUMP**No. 136**Digital Release

Dec 9, 2025:7000546898:USD
$34.95

ITEM

BODYPUMP**No. 135**Digital Release

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LesMILLS

Hi Julie Steinberger,

Thank you for your order – it's now under way!

You'll find details of your order confirmation below.

YOUR INVOICE FOR ORDER #7000571295

Placed on 01 June 2026, 20:44

BILLING INFORMATION

Julie Steinberger
4990 Lake View Loop
Williston, North Dakota, 58801
United States
T: 6023993919

PAYMENT METHOD

Credit Card

Credit Card Type
Visa

Credit Card Number
xxxx-6790

Items	Qty	Price
BODYCOMBAT 107 - Original - Q2/2026 SKU: MMRDBC107	1	$38.95
LES MILLS TONE 33 - Original - Q2/2026 SKU: MMRDTN033	1	$38.95
BODYPUMP 137 - Original - Q2/2026 SKU: MMRDBP137	1	$38.95
BODYSTEP 143 - Original - Q2/2026 SKU: MMRDBS143	1	$38.95
	Subtotal	$155.80
	Grand Total	**$155.80**

Thank you,

Les Mills U.S. Trading, Inc

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Fitmotivation

Manage Payment Methods

Add New Payment Method

Card Ending	Expiration			
7519 DISCOVER	1	/	2027	Update

Billing History

11/4/2026 to 11/4/2026

9/17/2026 to 9/17/2026

9/17/2026 to 9/17/2026

3/3/2026 to 3/3/2026

2/3/2026 to 2/3/2026

1/3/2026 to 1/3/2026

Receipt Number:
in_1SlSeH4uAmnKApyaGwSHPXIT

Description	Amount
1 × Basic Pro Monthly (at $14.95 / month)	$14.95

Fitmotivation

Manage Payment Methods

Add New Payment Method

Card Ending	Expiration			
7519 DISCOVER	1	/	2027	Update

Billing History

11/4/2026 to 11/4/2026

9/17/2026 to 9/17/2026

9/17/2026 to 9/17/2026

3/3/2026 to 3/3/2026

2/3/2026 to 2/3/2026

Receipt Number:
in_1SwhQ04uAmnKApyaK97PgQv7

Description	Amount
1 × Basic Pro Monthly (at $14.95 / month)	$14.95
Total	$14.95

Fitmotivation®

Manage Payment Methods

Add New Payment Method

Card Ending	Expiration			
7519 DISCOVER	1	/	2027	Update

Billing History

11/4/2026 to 11/4/2026

9/17/2026 to 9/17/2026

9/17/2026 to 9/17/2026

3/3/2026 to 3/3/2026

Receipt Number:
in_1T6qmz4uAmnKApyaDUew94rH

Description	Amount
1 × Basic Pro Monthly (at $14.95 / month)	$14.95
Total	$14.95
Amount Due	**$14.95**

Receipt

Fitmotivation Inc.

Invoice number WR93UPN5-0013
Receipt number 2482-9180
Date paid November 4, 2026

Fitmotivation Inc.
United States
do_not_reply@fitmotivation.com

Bill to
skodegard@wil.midco.net

$14.95 paid on November 4, 2026

Cancellation Policy: All subscribers must manage their own accounts online. To cancel, log-in, click MY ACCOUNT, click Cancel Subscription. Please cancel 1 day prior to renewal date (before 8:00pm) to avoid non-refundable charges.

Description	Qty	Unit price	Amount
Basic Pro Monthly Nov 4–Dec 4, 2026	1	$14.95	$14.95

Subtotal	$14.95
Total	$14.95
Amount paid	**$14.95**

Payment history

Payment method	Date	Amount paid	Receipt number
Discover - 7519	November 4, 2026	$14.95	2482-9180

Anneliese Fix

12:26 5G 82

highfitness.com

$375 - High Low
$180 - High 40
$555 total
Request $500

HIGH fitness

date	January 21, 2026
Next payment date	January 21, 2027
Payment	Via Stripe Link (dnafix07@yahoo.com)
Actions	CANCEL CHANGE PAYMENT

Subscription totals

Product	Total
Site Access - Yearly × 1	$375.00 / year
Subtotal:	**$375.00**

Total:	**$375.00 / year**

Related orders

Order Number:	#434938
Date:	January 21, 2026
Status:	Completed
Total:	$375.00 for 1 item

VIEW

Start date	February 25, 2023
Last order date	4 days ago
Next payment date	-
Payment	Via Stripe Link (dnafix07@yahoo.com)
Actions	CANCEL CHANGE ADDRESS

Subscription totals

Product	Total

Add-on Subscription **× 1**	$15.00 / month
Subtotal:	**$15.00**
Shipping:	**Free shipping**
Total:	**$15.00 / month**

Related orders

Order Number:	#453
Date:	October 26, 2
Status:	Pending payment

HIGH fitness

Related orders

Order Number:	#453932
Date:	October 26, 2026
Status:	Pending payment
Total:	$15.00 for 1 item

PAY VIEW

Order Number:	#451953
Date:	September 26, 2026
Status:	Completed
Total:	$15.00 for 1 item

VIEW

Order Number:	#449975
Date:	August 26, 2026
Status:	Completed
Total:	$15.00 for 1 item

VIEW

Order Number:	#447
Date:	July 26, 2

HIGH fitness

Order Number:	#447967
Date:	July 26, 2026
Status:	Completed
Total:	$15.00 for 1 item

VIEW

Order Number:	#445935
Date:	June 26, 2026
Status:	Completed
Total:	$15.00 for 1 item

VIEW

Order Number:	#443882
Date:	May 26, 2026
Status:	Completed
Total:	$15.00 for 1 item

VIEW

Order Number:	#441781
Date:	April 26, 2
Status:	Comple
Total:	$15.00 for 1 item

HIGH fitness

Order Number:	#441781
Date:	April 26, 2026
Status:	Completed
Total:	$15.00 for 1 item

VIEW

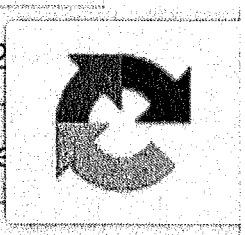
Order Number:	#439568
Date:	March 26, 2026
Status:	Completed
Total:	$15.00 for 1 item

VIEW

Order Number:	#437417
Date:	February 26, 2026
Status:	Completed
Total:	$15.00 for 1 item

VIEW

Order Number:	#435261
Date:	January 26, 2
Status:	Comple
Total:	$15.00 for 1 item



Sent from Yahoo Mail for iPhone

Print

Zumba Fitness LLC
800 Silks Run Ste. 2310
Hallandale, FL 33009
786-577-2445 (Office)

Name Valerie Harman
Address 4014 7th Ave E Apt 305
City Williston
State North Dakota
Country United States
Zip Code 58801

October 21, 2026

Qty	Description	Unit Price	Total
1	Instructor Membership - October, 2026	$263.64	$263.64
		Subtotal	$263.64
		Paid	$263.64
		Total Balance	$0.00

Thank you!

Les Mills

Your Order #7000581224

Placed on Sep 1, 2026, 12:05:22 AM

Billing Information

Olga Mooney
3312 35 th St W
Williston, North Dakota, 58801
United States
T: 7015807555

Payment Method

Credit Card

Credit Card Type
American Express

Credit Card Number
xxxx-2006

Items	Qty	Price
BODYPUMP 138 - Original - Q3/2026 SKU: MMRDBP138	1	$38.95
LES MILLS GRIT 57 - Original - Q3/2026 SKU: MMRDGR057	1	$38.95
	Subtotal	$77.90
	Grand Total	**$77.90**
	Amount Paid	**$77.90**

Thank you,

$38.95

Les Mills U.S. Trading, Inc

Billing Information

Susan Labar
3222 30th St W
3222 30th St W
Williston, North Dakota, 58801
United States
T: 7017703477

Payment Method

Credit Card

Credit Card Type
Visa
Credit Card Number
xxxx-6333

Items	Qty	Price
LES MILLS TONE 32 - Original - Q1/2026 SKU: MMRDTN032	1	$38.95
BODYCOMBAT 106 - Original - Q1/2026 SKU: MMRDBC106	1	$38.95
BODYPUMP 136 - Original - Q1/2026 SKU: MMRDBP136	1	$38.95
BODYSTEP 142 - Original - Q1/2026 SKU: MMRDBS142	1	$38.95
LES MILLS STRENGTH DEVELOPMENT 17 - Original - Q1/2026 SKU: MMRDSD017	1	$38.95
LES MILLS SHAPES 14 - Original - Q1/2026 SKU: MMRDSH014	1	$38.95
BODYPUMP HEAVY 3 - Original - Q1/2026 SKU: MMRDBPH003	1	$38.95
	Subtotal	$272.65
	Grand Total	**$272.65**
	Amount Paid	**$272.65**

$467.40

Billing Information

Susan Labar
3222 30th St W
3222 30th St W
Williston, North Dakota, 58801
United States
T: 7017703477

Payment Method

Credit Card

Credit Card Type
Visa
Credit Card Number
xxxx-6333

Items	Qty	Price
LES MILLS TONE 33 - Original - Q2/2026 SKU: MMRDTN033	1	$38.95
BODYCOMBAT 107 - Original - Q2/2026 SKU: MMRDBC107	1	$38.95
BODYPUMP 137 - Original - Q2/2026 SKU: MMRDBP137	1	$38.95
BODYSTEP 143 - Original - Q2/2026 SKU: MMRDBS143	1	$38.95
LES MILLS STRENGTH DEVELOPMENT 18 - Original - Q2/2026 SKU: MMRDSD018	1	$38.95
LES MILLS SHAPES 15 - Original - Q2/2026 SKU: MMRDSH015	1	$38.95
BODYPUMP HEAVY 4 - Original - Q2/2026 SKU: MMRDBPH004	1	$38.95
	Subtotal	$272.65
	Grand Total	**$272.65**
	Amount Paid	**$272.65**

Billing Information

Susan Labar
3222 30th St W
3222 30th St W
Williston, North Dakota, 58801
United States
T: 7017703477

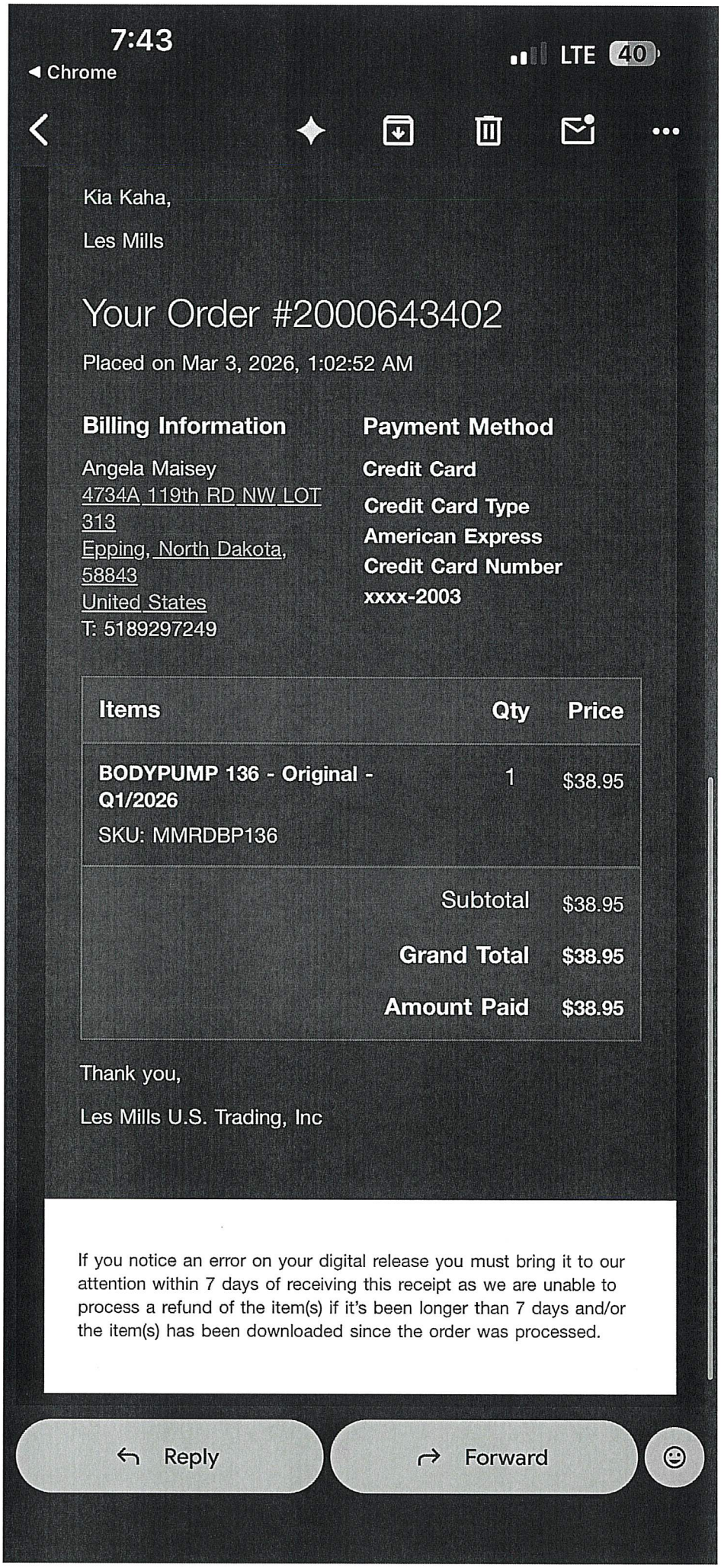
Payment Method

Credit Card

Credit Card Type
Visa
Credit Card Number
xxxx-6333

Items	Qty	Price
LES MILLS TONE 34 - Original - Q3/2026 SKU: MMRDTN034	1	$38.95
BODYCOMBAT 108 - Original - Q3/2026 SKU: MMRDBC108	1	$38.95
BODYPUMP 138 - Original - Q3/2026 SKU: MMRDBP138	1	$38.95
BODYSTEP 144 - Original - Q3/2026 SKU: MMRDBS144	1	$38.95
LES MILLS STRENGTH DEVELOPMENT 19 - Original - Q3/2026 SKU: MMRDSD019	1	$38.95
LES MILLS SHAPES 16 - Original - Q3/2026 SKU: MMRDSH016	1	$38.95
BODYPUMP HEAVY 5 - Original - Q3/2026 SKU: MMRDBPH005	1	$38.95
	Subtotal	$272.65
	Grand Total	**$272.65**
	Amount Paid	**$272.65**

Thank you


7:43
Chrome
LTE 40
Kia Kaha,
Les Mills
Your Order #2000643402
Placed on Mar 3, 2026, 1:02:52 AM
Billing Information
Angela Maisey
4734A 119th RD NW LOT 313
Epping, North Dakota, 58843
United States
T: 5189297249
Payment Method
Credit Card
Credit Card Type
American Express
Credit Card Number
xxxx-2003
Items
Qty
Price
BODYPUMP 136 - Original - Q1/2026
SKU: MMRDBP136
1
$38.95
Subtotal
$38.95
Grand Total
$38.95
Amount Paid
$38.95
Thank you,
Les Mills U.S. Trading, Inc
If you notice an error on your digital release you must bring it to our attention within 7 days of receiving this receipt as we are unable to process a refund of the item(s) if it's been longer than 7 days and/or the item(s) has been downloaded since the order was processed.
Reply
Forward

$272.65

7:43
◀ Chrome
LTE 40

Les Mills

Your Order #2000647080

Placed on Mar 25, 2026, 9:22:45 PM

Billing Information

Angela Maisey
4734A 119th RD NW LOT 313
Epping, North Dakota, 58843
United States
T: 5189297249

Payment Method

Apple Pay
Credit Card Type
American Express
Credit Card Number
xxxx-4102

Items	Qty	Price
BODYPUMP HEAVY 2 - Original - Q4/2025 SKU: MMRDBPH002	1	$38.95
	Subtotal	$38.95
	Grand Total	**$38.95**
	Amount Paid	**$38.95**

Thank you,

Les Mills U.S. Trading, Inc

If you notice an error on your digital release you must bring it to our attention within 7 days of receiving this receipt as we are unable to process a refund of the item(s) if it's been longer than 7 days and/or the item(s) has been downloaded since the order was processed.

Reply
Forward

7:43
◀ Chrome
LTE 40

Les Mills

Your Order #2000655262

Placed on Jun 2, 2026, 6:28:05 AM

Billing Information

Angela Maisey
4734A 119th RD NW LOT 313
Epping, North Dakota, 58843
United States
T: 5189297249

Payment Method

Credit Card

Credit Card Type
American Express
Credit Card Number
xxxx-2003

Items	Qty	Price
BODYPUMP 137 - Original - Q2/2026 SKU: MMRDBP137	1	$38.95
	Subtotal	$38.95
	Grand Total	**$38.95**
	Amount Paid	**$38.95**

Thank you,

Les Mills U.S. Trading, Inc

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Reply Forward

7:43
◀ Chrome
LTE 40

Les Mills

Your Order #2000660750

Placed on Jun 22, 2026, 8:27:35 PM

Billing Information

Angela Maisey
4734A 119th RD NW LOT 313
Epping, North Dakota, 58843
United States
T: 5189297249

Payment Method

Apple Pay
Credit Card Type
American Express
Credit Card Number
xxxx-4102

Items	Qty	Price
BODYPUMP HEAVY 3 - Original - Q1/2026 SKU: MMRDBPH003	1	$38.95
	Subtotal	$38.95
	Grand Total	**$38.95**
	Amount Paid	**$38.95**

Thank you,

Les Mills U.S. Trading, Inc

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Reply Forward

7:43
◀ Chrome
LTE 40

Les Mills

Your Order #2000661584

Placed on Aug 24, 2026, 10:51:15 PM

Billing Information

Angela Maisey
4734A 119th RD NW LOT 313
Epping, North Dakota, 58843
United States
T: 5189297249

Payment Method

Apple Pay
Credit Card Type
American Express
Credit Card Number
xxxx-4102

Items	Qty	Price
BODYPUMP HEAVY 4 - Original - Q2/2026 SKU: MMRDBPH004	1	$38.95
	Subtotal	$38.95
	Grand Total	**$38.95**
	Amount Paid	**$38.95**

Thank you,

Les Mills U.S. Trading, Inc

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Reply
Forward

7:42
◀ Chrome
LTE 40

Les Mills

Your Order #2000665932

Placed on Aug 31, 2026, 11:29:00 PM

Billing Information

Angela Maisey
4734A 119th RD NW LOT 313
Epping, North Dakota, 58843
United States
T: 5189297249

Payment Method

Credit Card

Credit Card Type
American Express
Credit Card Number
xxxx-2003

Items	Qty	Price
BODYPUMP 138 - Original - Q3/2026 SKU: MMRDBP138	1	$38.95
	Subtotal	$38.95
	Grand Total	**$38.95**
	Amount Paid	**$38.95**

Thank you,

Les Mills U.S. Trading, Inc

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Reply
Forward

7:42
◀ Chrome
LTE 40

Kia Kaha,

Les Mills

Your Order #2000675939

Placed on Nov 3, 2026, 7:41:29 PM

Billing Information

Angela Maisey
4734A 119th RD NW LOT 313
Epping, North Dakota, 58843
United States
T: 5189297249

Payment Method

Apple Pay

Credit Card Type
American Express
Credit Card Number
xxxx-4102

Items	Qty	Price
BODYPUMP HEAVY 5 - Original - Q3/2026 SKU: MMRDBPH005	1	$38.95
	Subtotal	$38.95
	Grand Total	**$38.95**
	Amount Paid	**$38.95**

Thank you,

Les Mills U.S. Trading, Inc

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Reply Forward

LesMILLS

$311.16

Already received $467.45
So requesting
~~$37~~ $32.60

Hi Julie Steinberger,

Thank you for your order – it's now under way!

You'll find details of your order confirmation below.

YOUR INVOICE FOR ORDER #7000558733

Placed on 02 March 2026, 14:28

BILLING INFORMATION

Julie Steinberger
4990 Lake View Loop
Williston, North Dakota, 58801
United States
T: 6023993919

PAYMENT METHOD

Credit Card

Credit Card Type
Visa

Credit Card Number
xxxx-6790

Items	Qty	Price
BODYCOMBAT 106 - Original - Q1/2026 SKU: MMRDBC106	1	$38.95
LES MILLS TONE 32 - Original - Q1/2026 SKU: MMRDTN032	1	$38.95
BODYPUMP 136 - Original - Q1/2026 SKU: MMRDBP136	1	$38.95
BODYSTEP 142 - Original - Q1/2026 SKU: MMRDBS142	1	$38.95
	Subtotal	$155.80
	Grand Total	**$155.80**

Thank you,

Les Mills U.S. Trading, Inc

If you notice an error on your digital release you must bring it to our attention within 7 days of receiving this receipt as we are unable to process a refund of the item(s) if it's been longer than 7 days and/or the item(s) has been downloaded since the order was processed. Thank you.

LesMILLS

Hi Julie Steinberger,

Thank you for your order – it's now under way!

You'll find details of your order confirmation below.

YOUR INVOICE FOR ORDER #7000567352

Placed on 16 March 2026, 14:03

BILLING INFORMATION

Julie Steinberger
4990 Lake View Loop
Williston , North Dakota, 58801
United States
T: 6023993919

PAYMENT METHOD

Credit Card

Credit Card Type
Visa

Credit Card Number
xxxx-6790

Items	Qty	Price
LES MILLS STRENGTH DEVELOPMENT 16 - Original - Q4/2025 SKU: MMRDSD016	1	$38.95
LES MILLS STRENGTH DEVELOPMENT 17 - Original - Q1/2026 SKU: MMRDSD017	1	$38.95
LES MILLS SHAPES 7 - Original SKU: MMRDSH007	1	$38.95
LES MILLS SHAPES 8 - Original SKU: MMRDSH008	1	$38.95
	Subtotal	$155.80
	Grand Total	**$155.80**

Thank you,

Les Mills U.S. Trading, Inc

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