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**Additional Comments: General:** Input a running list of any specific comments not captured in other areas of the work by the community for the quarter that have been discussed on monthly calls or during monthly communications.

**Outcome Objective Tabs:** File is pre-set with 5 Objective Tabs. Use as many tabs as needed.

I  
I-XXXX  
XX/20XX

**IT ADD OR DELETE**

on must complete a  
e objective based on  
/ behavior. Objective  
cifically targeted. If  
/es or No in the box

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one 1, Milestone 2  
nization that will be  
sufficient in quantity  
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Activity is In Process -  
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June 2011; Q5: July

scheduled and  
arter and the  
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culated Summary  
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arter that has been

tion unless it  
time required to  
/ instructions, search  
comments  
artment of Health &  
RA Reports

reference sheet of  
tions.

**Date Last Updated** 9/1/2010  
**Organization Name** Organization X  
**Funded Category** Tobacco-B  
**Grantee Number** 123456789  
**Targeted Populations** Youth

**Outcome Objective** Tobacco: February 2012, Jefferson County Department c  
 excise tax by the Alabama state legislature through educ.  
 and disclosing the evidence base that links the tax to hea

**MAPPS Strategies** Tobacco: Media - Media and advertising restrictions cons  
 evidence-based pricing strategies to discourage tobacco  
**Community Name** Community Y

Reportable Milestone Activities	Q1		Q2	
	Scheduled	Status	Scheduled	Status
Milestone Activity 1			X	IP-OS
Milestone Activity 2	X	IP-BS		
Milestone Activity 3				
Milestone Activity 4	X	IP-OS		
Milestone Activity 5	X	IP-OS	X	IP-OS

**Quarterly Milestone Summary Rating**

**Current**  
NA

**Cumulative**  
83%

**Current**  
NA

**Cumulative**  
100%

**Alternative Rating**

**Justification for Alternative Rating**

**Barriers**

**TA Provided**

**Additional Comments: General**

Milestone Counts	6	5	4	4
Cumulative Counts	6	5	10	9

of Health will support the passage of a tobacco  
ating the public about the health effects of smoking  
lth impact.

sistent with federal law \*\* Tobacco: Price - Use  
use

Q3		Q4		Q5		Q6	
Scheduled	Status	Scheduled	Status	Scheduled	Status	Scheduled	Status

X	IP-OS						
---	-------	--	--	--	--	--	--

X	Complete						
---	----------	--	--	--	--	--	--



Current  
NA

Cumulative  
100%

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

4	4	0	0	0	0	0	0
14	13	14	13	0	0	0	0

Q7

Scheduled

Status

Q8

Scheduled

Status

X

<b>Current</b>	<b>Cumulative</b>	<b>Current</b>	<b>Cumulative</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>

0	0	2	0
0	0	2	0

X Yes Green IP-OS

O No Yellow IP-BS

A IP Red Past Due

I Complete

Under Development      Obesity-A

Under Consideration-Some Tobacco-B

Under Consideration-All

Approved-Some

Approved-All

**Date Last Updated**  
**Organization Name**  
**Funded Category**  
**Grantee Number**  
**Targeted Populations**

**Outcome Objective**

**MAPPS Strategies**

**Community Name**

**Reportable Milestone Activities**

	Q1		Q2	
	Scheduled	Status	Scheduled	Status

Milestone Activity 1

Milestone Activity 2

Milestone Activity 3

Milestone Activity 4

Milestone Activity 5



**Quarterly Milestone Summary Rating**

**Current  
NA**

**Cumulative  
NA**

**Current  
NA**

**Cumulative  
NA**

**Alternative Rating**

**Justification for Alternative Rating**

**Barriers**

**TA Provided**

**Additional Comments: General**

Milestone Counts	0	0	0	0
Cumulative Counts	0	0	0	0

Q3  
Scheduled Status

Q4  
Scheduled Status

Q5  
Scheduled Status

Q6  
Scheduled Status

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

0 0 0 0 0 0 0 0  
0 0 0 0 0 0 0 0

Q7

Scheduled

Status

Q8

Scheduled

Status

X

<b>Current</b>	<b>Cumulative</b>	<b>Current</b>	<b>Cumulative</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>

0	0	2	0
0	0	2	0



X      Yes      Green      IP-OS

O      No      Yellow      IP-BS

A      IP      Red      Past Due

I                      Complete

Under Development      Obesity-A

Under Consideration-Some Tobacco-B

Under Consideration-All

Approved-Some

Approved-All

**Date Last Updated**  
**Organization Name**  
**Funded Category**  
**Grantee Number**  
**Targeted Populations**

**Outcome Objective**

**MAPPS Strategies**

**Community Name**

**Reportable Milestone Activities**

	Q1		Q2		Q
	Scheduled	Status	Scheduled	Status	Scheduled

Milestone Activity 1

Milestone Activity 2

Milestone Activity 3

Milestone Activity 4

Milestone Activity 5

**Quarterly Milestone Summary Rating**

**Current  
NA**

**Cumulative  
NA**

**Current  
NA**

**Cumulative  
NA**

**Current  
NA**

**Alternative Rating**

**Justification for Alternative Rating**

**Barriers**

**TA Provided**

**Additional Comments: Health Equity**

**Additional Comments: General**

Milestone Counts	0	0	0	0	0
Cumulative Counts	0	0	0	0	0



**Cumulative**  
NA

**Current**  
NA

**Cumulative**  
NA

**Current**  
NA

**Cumulative**  
NA

**Current**  
NA

**Cumulative**  
NA

**Current**  
NA





0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0



X

<b>Cumulative</b>	<b>Current</b>	<b>Cumulative</b>
NA	NA	0%



0	2	0
0	2	0

X      Yes      Green      IP-OS      Under Development

O      No      Yellow      IP-BS      Under Consideration-Some

A      IP      Red      Past Due      Under Consideration-All

I                      Complete      Approved-Some

Approved-All

Obesity-A

Tobacco-B



**Date Last Updated**  
**Organization Name**  
**Funded Category**  
**Grantee Number**  
**Targeted Populations**

**Outcome Objective**

**MAPPS Strategies**

**Community Name**

**Reportable Milestone Activities**

	Q1		Q2	
	Scheduled	Status	Scheduled	Status

Milestone Activity 1

Milestone Activity 2

Milestone Activity 3

Milestone Activity 4

Milestone Activity 5

**Quarterly Milestone Summary Rating**

**Current  
NA**

**Cumulative  
NA**

**Current  
NA**

**Cumulative  
NA**

**Alternative Rating**

**Justification for Alternative Rating**

**Barriers**

**TA Provided**

**Additional Comments: Health Equity**

**Additional Comments: General**

Milestone Counts	0	0	0	0
Cumulative Counts	0	0	0	0

Q3  
Scheduled Status

Q4  
Scheduled Status

Q5  
Scheduled Status

Q6  
Scheduled Status

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

0 0 0 0 0 0 0 0  
0 0 0 0 0 0 0 0

Q7

Scheduled

Status

Q8

Scheduled

Status

X

<b>Current</b>	<b>Cumulative</b>	<b>Current</b>	<b>Cumulative</b>
<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>



0	0	2	0
0	0	2	0

X      Yes      Green      IP-OS

O      No      Yellow      IP-BS

A      IP      Red      Past Due

I                              Complete

Under Development      Obesity-A

Under Consideration-Some Tobacco-B

Under Consideration-All

Approved-Some

Approved-All

**Date Last Updated**  
**Organization Name**  
**Funded Category**  
**Grantee Number**  
**Targeted Populations**

**Outcome Objective**

**MAPPS Strategies**

**Community Name**

**Reportable Milestone Activities**

	Q1		Q2	
	Scheduled	Status	Scheduled	Status

Milestone Activity 1

Milestone Activity 2

Milestone Activity 3

Milestone Activity 4

Milestone Activity 5

**Quarterly Milestone Summary Rating**

**Current  
NA**

**Cumulative  
NA**

**Current  
NA**

**Cumulative  
NA**

**Alternative Rating**

**Justification for Alternative Rating**

**Barriers**

**TA Provided**

**Additional Comments: General**

Milestone Counts	0	0	0	0
Cumulative Counts	0	0	0	0

Q3  
Scheduled    Status

Q4  
Scheduled    Status

Q5  
Scheduled    Status

Q6  
Scheduled    Status

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA

Current  
NA

Cumulative  
NA



0 0 0 0 0 0 0 0  
0 0 0 0 0 0 0 0

Q7

Scheduled

Status

Q8

Scheduled

Status

**Current**  
NA

**Cumulative**  
NA

**Current**  
NA

**Cumulative**  
NA

0	0	0	0
0	0	0	0

X Yes Green IP-OS

O No Yellow IP-BS

A IP Red Past Due

I Complete

Under Development      Obesity-A

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Under Consideration-All

Approved-Some

Approved-All

**Date Last Updated**  
**Organization Name**  
**Funded Category**  
**Grantee Number**  
**Targeted Populations**

**Outcome Objective**

**MAPPS Strategies**

**Community Name**

**Reportable Milestone Activities**

	Q1		Q2	
	Scheduled	Status	Scheduled	Status

Milestone Activity 1

Milestone Activity 2

Milestone Activity 3

Milestone Activity 4

Milestone Activity 5

**Quarterly Milestone Summary Rating**

**Current  
NA**

**Cumulative  
NA**

**Current  
NA**

**Cumulative  
NA**

**Alternative Rating**

**Justification for Alternative Rating**

**Barriers**

**TA Provided**

**Additional Comments: General**



Milestone Counts	0	0	0	0
Cumulative Counts	0	0	0	0

Q3  
Scheduled Status

Q4  
Scheduled Status

Q5  
Scheduled Status

Q6  
Scheduled Status

**Current**  
NA

**Cumulative**  
NA

**Current**  
NA

**Cumulative**  
NA

**Current**  
NA

**Cumulative**  
NA

**Current**  
NA

**Cumulative**  
NA

0 0 0 0 0 0 0 0  
0 0 0 0 0 0 0 0

Q7

Scheduled

Status

Q8

Scheduled

Status

<b>Current</b>	<b>Cumulative</b>	<b>Current</b>	<b>Cumulative</b>
NA	NA	NA	NA

0	0	0	0
0	0	0	0

X      Yes      Green      IP-OS

O      No      Yellow      IP-BS

A      IP      Red      Past Due

I                      Complete



Under Development      Obesity-A

Under Consideration-Some Tobacco-B

Under Consideration-All

Approved-Some

Approved-All