

## National Human Trafficking Hotline Background

In 2005, the U.S. Department of Health and Human Services (HHS) began funding a 24/7, national, toll-free Trafficking Information and Referral Hotline to receive calls about potential human trafficking in the United States as authorized by Section 107(b)(1)(B)(ii) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended, codified at 22 U.S.C. 7105(b)(1)(B)(ii). The National Human Trafficking Hotline (NHTH) provides 24/7, yearlong, timely, person-centered, trauma-informed, culturally responsive, and linguistically appropriate emergency assistance and information to potential domestic and foreign victims of sex and labor trafficking.

Recipients of

PRA information needs to be updated and 'how to use' instructions once tabs are finalized

period:

1. Operate website; e, text, chat, and
2. Promote various forms of human trafficking;
3. Provide information and service referrals to victims of trafficking using a trauma-informed, person-centered, culturally responsive, and linguistically appropriate approach, and in a timely manner; and
4. Notify law enforcement agencies of potential cases of human trafficking, as well as instances when a trafficking victim is in imminent danger, and document emerging trafficking schemes to assist in the detection and investigation of trafficking cases.

To carry out the objectives of the NHTH, the successful applicant must maintain the following five program requirements throughout the project period:

1. Respond to and track calls and texts in a timely manner
2. Operate website and respond to online signals
3. Maintain national coverage to serve the U.S. and all U.S. territories
4. Develop and maintain a referral database
5. Raise awareness about NHTH and resources

OMB Control Number: 0970-0467

Expiration Date: 01/31/2023

As required by the Paperwork Reduction Act (PRA) of 1995, 44 U.S.C. §§ 3501-3521, please see each form/tab for the estimated public reporting burden per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. This form is approved under the Office of Management and Budget (OMB) control number OMB No: 0970-0467, expiration date is 01/31/2023. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

## How to Use This Workbook

The National Human Trafficking Hotline (NHTH) prime recipient is responsible for compiling performance indicator data into detailed monthly, fiscal year, and ad hoc reports as directed by OTIP to monitor the prime recipient's progress toward accomplishing the objectives and requirements of the project and improving funded activities. In addition, the prime recipient must submit ad hoc reports detailing notable data trends regarding human trafficking and the efforts of the NHTH.

The NHTH grantee is expected to submit client program entry, delivery barriers and monitoring, client case closure, training, technical assistance, and partnership development data to OTIP on a quarterly basis and client service use and costs of services data on an annual basis. The name of each quarterly submission tab will start with a 'Q.' The name of each annual submission tab will start with 'FY.'

Over the course of the reporting period, the NHTH grantee aggregate and submit performance indicator data to OTIP via this Excel-based data collection workbook and through GrantSolutions.gov to fulfill post-award performance reporting requirements.

Several of the OMB-approved data elements have a predetermined list of values. Unfortunately, in order to adhere to HHS' Policy for Software Development Secure Coding Practices, we are unable to add macros that would allow for multi-select data validation. This means that, for some data elements/columns, you will need to type the relevant information.

The grey cells above each of the data elements describe the format of the data that should be entered into the column and a pop-up comment box in the cell provides the field value options. The yellow example row of data also has a drop down box that contains all field options. See screenshots below. If you are adding more than one value to these "multi-select" open text cells, please separate the values with a comma delimiter. For example, under the Services Requested/Needed column, you might type out, "Basic Necessities, Child Care". You can find term definitions on the 'Definitions' tab and operational guidance, including response options for each data element in the workbook on the 'Operational Guidance' tab.





## National Human Trafficking Hotline

### Terms and Definitions

| Term  | Definition  |
|---|---|
| <b>Ambulatory Difficulty</b>                | Having serious difficulty walking or climbing stairs (DPHY).  |
| <b>Basic Necessities</b>                    | Encounters between a client and service provider in which a client is provided directly with items needed for daily living or with funds to purchase said items. This includes providing clients with personal care items such as shampoo, conditioner, soap, lotion, clothing, feminine hygiene products, and food.  |
| <b>Case Management</b>                      | An encounter between a case management provider and a client during which services are provided that assist clients in the management of their health and social needs, including client needs assessments, the establishment of service plans, and the maintenance of referral, tracking, and follow-up systems. This also includes assisting clients in understanding their rights and advocating on their behalf with referral partners.   |
| <b>Certification Letters</b>                | <p>Will be updated once collection is finalized</p> <p>ains a Certification date; eligibility for benefits and services begins on the date of Certification. nsitive. Derivatives and Certification Derivatives (family members of a victim) do not receive ts and services to the same extent as a refugee. For an individual who is already present in the United lity begins on the date that DHS grants T status, as indicated on the Notice Date on the I-797, the Notice of Action of approval of the individual's Derivative T status. For the individual who enters the United States on the basis of a Derivative T visa, the period of eligibility begins on the date that the individual is admitted to the United States, as indicated by the date stamped on the individual's passport or I-94 Arrival Record.</p> |
| <b>Certified Foreign National</b>           | A victim of human trafficking who is not a United States citizen and has received a letter of HHS Certification or Eligibility.   |
| <b>Clients</b>                              | Those individuals enrolled in OTIP funded programs such as the Trafficking Victim Assistance Program or Domestic Victims of Human Trafficking Program.  |
| <b>Cognitive Difficulty</b>                 | Having difficulty remembering, concentrating, or making decisions because of a physical, mental, or emotional problem (DREM).   |
| <b>Crisis Intervention</b>                  | Includes encounters in which a client or potential client in crisis receives interventions and services. This includes assistance or referrals provided for client emergencies as well as the provision of intervention techniques by a service provider aimed at alleviating emotional distress.   |
| <b>Culturally responsive</b>                | The ability to learn from and relate respectfully with people of diverse cultures in order to effectively, equitably, and respectfully provide services that are responsive to diverse cultural beliefs and practices of the community being served.  |
| <b>Disability</b>                           | The product of interactions among individuals' bodies; their physical, emotional, and mental health; and the physical and social environment in which they live, work, or play. Disability exists where this interaction results in limitations of activities and restrictions to full participation at school, at work, at home, or in the community (Institute of Medicine and International Classification of Functioning, Disability, and Health).  |
| <b>Domestic Victim</b>                      | Refers to a U.S. citizen or lawfully admitted permanent resident.   |
| <b>Education Services</b>                   | Encounters in which a client accesses educational courses in an informal, traditional, or online setting. This includes English as a Second Language (ESL) courses, General Education courses, GED test preparation, and enrollment in higher education. These courses can be directly provided by the grantee or through a referral.   |
| <b>Emergency Housing</b>                    | Any facility whose primary purpose is to provide temporary or transitional shelter for the homeless in general or for specific populations of the homeless (e.g. domestic violence shelters, human trafficking shelters, etc.); also referred to as Short-Term or Temporary Housing.  |
| <b>Employment Assistance</b>                | Encounters between a client and service provider in which they receive assistance in finding and securing employment. This may include interview preparation, assistance in job hunting or resume building, or engagement in job placement programs. This can be directly provided by the grantee or through a referral.  |
| <b>Enrollment</b>                           | Occurs when a victim of human trafficking is entered into the program to receive comprehensive case management services. This includes occasions when a victim reconnects to the program after a period of absence, often referred to as re-enrollment.   |
| <b>Exit</b>                                 | Or disenrollment occurs when a client separates from the program and is no longer receiving comprehensive case management services. This may occur as a result of the client completing the program or for a variety of other reasons.  |
| <b>Family Reunification</b>                 | Encounters between a client and service provider or on behalf of a client (with their consent) in which efforts are made to reunify the client with their family members in the United States. This may include making phone calls to arrange family reunification, holding meetings to prepare for family reunification, and assisting clients in obtaining and completing any necessary reunification paperwork.  |
| <b>Feelings of No Support and Isolation</b> | Indicate the organization's lack of knowledge of which service providers understand human trafficking and serve victims of trafficking or difficulties in collaborating within a local network of service providers.  |
| <b>Financial Planning Services</b>          | Encounters between a client and service provider to assist the client in managing their available and future financial resources. This may include creating budgets, repaying debts or applying for debt relief, saving money in Escrow, and other forms of financial counseling.   |
| <b>Foreign National Victim</b>              | Refers to persons who are not U.S. citizens or lawful permanent residents.  |
| <b>Formal Partnerships</b>                  | Those relationships between the grantee and an agency or organization in which there is a formal agreement, like a letter of support or Memorandum of Understanding (MOU) documenting the partnership.  |
| <b>Hearing Difficulty</b>                   | Being deaf or having serious difficulty hearing (DEAR).   |

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|---|---|
| <b>Housing/Shelter Services</b>                       | Encounters between a client and service provider to assist the client in securing and maintaining housing. This may include full or partial payment of a client's rent or utilities, enrollment in housing programs or housing units, completion of housing related paperwork, and assistance with the client's housing search.   |
| <b>Identified Victims</b>                             | Those individuals who have been identified by law enforcement as having been subjected to a severe form of trafficking in persons or have been screened by victim assistance providers trained on human trafficking and found to be a victim of trafficking.  |
| <b>Independent Living Difficulty</b>                  | Having difficulty doing errands alone such as visiting a doctor's office or shopping because of a physical, mental, or emotional problem (DOUT).  |
| <b>Ineffective Coordination with Federal Agencies</b> | Indicates that the organization needs training at all levels including on confidentiality, outreach methods, cultural/religious competency, methods to identify victims, etc.   |
| <b>Ineffective Coordination with Local Agencies</b>   | Indicates a need to share information, poor reporting and prosecution, delays in certification, and a lack of specialized units/agencies for victims of human trafficking.  |
| <b>Informal Partnerships</b>                          | Those relationships between the grantee and an agency or organization with which the grantee works regularly without a formal agreement or MOU documenting the partnership.   |
| <b>Information Sharing Partnerships</b>               | A type of relationship between at least two organizations in which one organization, or more, has agreed to serve clients from another organization.  |
| <b>Institutional Housing</b>                          | Any facility whose primary purpose is to provide 24-hour care, treatment, and/or supervision. This includes psychiatric treatment facilities, juvenile detention centers, jails, prisons, foster care home settings, substance abuse treatment facilities, detox centers, long-term care facilities, and nursing homes.   |
| <b>Joint Service Programming Partnerships</b>         | A type of relationship between at least two organizations in which one organization, or more, has agreed to share its financial resources to conduct a program with another organization (e.g. subrecipients).  |
| <b>Lack of Adequate Funding</b>                       | Indicates the organization needs sources of funding, especially during a foreign-national client's pre-certification period.  |
| <b>Lack of Adequate Resources</b>                     | Indicates that the organization needs housing/shelter, staff, transportation for victims, contacts in home countries, and infrastructure designated for the population being served.  |
| <b>Lack of Cooperation of Client</b>                  | Indicates the victim's lack of interest in receiving services or inability to comply with the case coordination plan.   |
| <b>Lack of Formal Rules and Regulations</b>           | Include inadequate rules, need for legislative advocacy, inadequate victim assistance laws, or restrictive eligibility requirements.  |
| <b>Lack of In-House Procedures</b>                    | Indicates the organization does not have effective protocols or has an inadequate data management system.   |
| <b>Lack of Knowledge of Victims' Rights</b>           | Include a lack of knowledge or understanding of the relevant trafficking legislation or the issue in general.   |
| <b>Language Concerns</b>                              | Include the inability to readily provide interpreters for all languages/dialects.   |
| <b>Language Services</b>                              | Encounters between a translator or interpreter and client to assess service needs and/or to provide services to a client. This includes the use of language lines for interpretation services.  |
| <b>Legal Services</b>                                 | Generally encounters between a client and an attorney or paralegal to discuss the client's rights and legal options or to follow through on legal remedies. This may include expunging criminal records as a result of the trafficking experience or assistance with civil or family court issues. This may also include using program funds to provide 'know your rights' presentations to facilitate legal representation by private attorneys willing to act on behalf of clients pro bono. However, program funding cannot be used for criminal defense attorney services.  |
| <b>Life Skills</b>                                    | Encounters between a client and service provider to develop skills necessary for full participation in everyday life. This includes assisting clients in learning how to do laundry, navigate public transportation, maintain personal hygiene, develop healthy relationships, enact conflict resolution, and cook healthy and balanced meals.  |
| <b>Linguistically Appropriate</b>                     | Refers to the provision of services that are responsive to diverse preferred languages, literacy, and other communication needs.  |
| <b>Medicaid</b>                                       | Health insurance available to low-income individuals and families.  |
| <b>Medical/Dental Services</b>                        | Encounters between a client and a physician, physician assistant, nurse practitioner, physician assistant, or nurse for the purpose of assessing or treating a medical problem. This includes encounters between a dentist or dental hygienist and a patient for the purpose of prevention, assessment, or treatment of a dental problem, including restoration.  |
| <b>Mental Health Services</b>                         | Encounters between a licensed mental health provider (psychiatrist, psychologist, LCSW, and certain other Masters Prepared mental health providers licensed by specific states,) or an unlicensed mental health provider credentialed by the center, and a client, during which mental health services (i.e., services of a psychiatric, psychological, psychosocial, or crisis intervention nature) are provided. Clinicians and Hospitals use diagnostic codes from the DSM-5 for insurance purposes.   |
| <b>Other Services</b>                                 | Encounters between a provider, other than those listed above, and a client during which other forms of services are provided.   |
| <b>Partner</b>  | An individual or organization that enters into a relationship with the prime recipient for the purpose of referral, joint service programming, and information sharing.   |
| <b>Partnership Development</b>                        | The process by which individuals or organizations identify and recruit representatives of communities or organizations to enter into referral, information sharing, or joint service programming partnerships for the purposes of: increasing their capacity to identify and/or serve victims, increasing their clients' access to a range of services, increasing awareness of the issue of human trafficking, and/or increasing the sharing of professional expertise. This includes efforts to develop relationships with representatives that culminate in formal or informal partnerships that may be one-way or reciprocal in nature.   |
| <b>Permanent Housing</b>                              | Community-based housing with no time limit on how long an individual can reside in the housing or receive housing assistance, living as independently as possible. This includes Permanent Supportive Housing as well as housing owned or rented by the client.   |
| <b>Person-Centered Approach</b>                       | Promotes the safety and well-being of victims and minimizes potential re-traumatization associated with criminal justice and other intervening processes. For the anti-trafficking response system, this can include providing support through victim advocates and service providers, empowering survivors as engaged participants, and providing survivors an opportunity to play a role in seeing their traffickers brought to justice. The person-centered approach plays a critical role in supporting a victim's rights, dignity, autonomy, and self-determination, while simultaneously advancing the government's and society's interest in prosecuting traffickers and protecting and assisting clients. |
| <b>Potential Victim of Human Trafficking</b>          | Any individual who is reported or suspected as being a victim of trafficking as defined in the Trafficking Victims Protection Act.  |
| <b>Pre-Certified Foreign National</b>                 | A victim of human trafficking who is not a United States citizen and has not received a letter of HHS Certification or Eligibility.   |

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| <b>Public Awareness</b>                            | Information provided to the general public to increase knowledge or understanding of human trafficking.  |
| <b>Referral Partnerships</b>                       | A type of relationship between at least two organizations in which one organization, or more, has agreed to serve clients from another organization.   |
| <b>Remote Case Management</b>                      | Occurs when the grantee or subrecipient is providing case management or care coordination services for a client who does not live in the service area of the provider.   |
| <b>Safety Concerns</b>                             | Indicate a lack of safety for victims and staff from abusers.  |
| <b>Safety Planning</b>                             | Encounter between a client and service provider in which they develop a practical plan to avoid and react to dangerous situations. This plan should be based on the specific needs of each client.   |
| <b>Section 8</b>                                   | The Housing Choice Voucher Program which assists low-income families, the elderly, and the disabled to afford safe housing in the private market.  |
| <b>Self-Care Difficulty</b>                        | Having difficulty bathing or dressing (DDRS).  |
| <b>SNAP</b>  | The Supplemental Nutrition Assistance Program, formerly known as SNAP, which provides food-purchasing assistance to individuals and families.  |
| <b>SSDI</b>  | Social Security Disability Insurance, a type of financial assistance provided to workers who become disabled before reaching retirement age.   |
| <b>SSI</b>   | Supplemental Security Income, a type of financial assistance provided to low-income people who are aged 65 or older, blind, or disabled.   |
| <b>Substance Use Assessment/Treatment Services</b> | Encounters between a substance abuse provider (e.g., credentialed substance abuse counselor, rehabilitation therapist, psychologist) and a client during which alcohol or drug abuse services (i.e., assessment and diagnosis, treatment, aftercare) are provided.   |
| <b>Survivor Engagement</b>                         | Provides a pathway to incorporate survivors' experiences into inception, development, and execution of all forms of anti-trafficking responses. Engagement of survivors allows organizations to better serve clients, create programs, identify challenges and opportunities, and achieve agency missions and mandates. As a primary stakeholder in the anti-trafficking field, survivor leaders offer invaluable insight and expertise, and can validate other survivor's experiences and reactions to traumatic events resulting from a trafficking experience.  |
| <b>TANF</b>  | Temporary Assistance to Needy Families program, formerly known as welfare, which provides financial assistance to pregnant women and families with one or more dependent children.   |
| <b>Technical Assistance</b>                        | The process of providing coordinated, innovative, and results-driven support to build the capacity of professionals to address a diverse range of needs, develop a sustainable response; may be delivered in person or virtually to a single organization or to a multidisciplinary group of service providers.  |
| <b>Training</b>                                    | The planning, development, delivery and evaluation of activities designed to achieve specific learning objectives for participants. The learning objectives may be achieved using a variety of instructional strategies such as lecture, group discussion, demonstration role play, and other methods of group and individual integration. Training may include onsite instruction, classroom training, webinars, online or virtual training, self-directed learning, and workshops.   |
| <b>Transitional Housing</b>                        | Designed to provide homeless individuals and families with the interim stability and support to successfully move to and maintain permanent housing. Transitional housing is time limited with clients staying up to 24 months in the housing, typically with accompanying supportive services. Individuals must have a lease (or sublease) or occupancy agreement in place when residing in transitional housing.   |
| <b>Transportation Services</b>                     | Encounters in which a service provider provides a client with the necessary resources to access transportation which enables clients to access services. This includes providing clients with bus/rail passes, cabs/cab vouchers, or gas assistance. This may occur with the service provider purchasing transportation on behalf of the client, providing clients with gifts cards to the same purpose, or providing clients with cash to purchase transportation themselves.   |
| <b>Trauma-Informed Approach</b>                    | An understanding of the physical, social, and emotional impact of trauma on individuals, as well as on the professionals who help them. A trauma-informed approach includes person-centered practices. A program, organization, or system that is trauma-informed realizes the widespread impact of traumatic events experienced by the survivor; recognizes the signs and symptoms of trauma in staff, survivors, and others involved in the anti-trafficking response system; identifies paths for support and healing; and responds by fully integrating knowledge about trauma into policies, procedures, practices, and settings. Like a person-centered approach, a trauma-informed approach prioritizes the safety and security of clients, including safeguarding against policies and practices that may inadvertently re-traumatize clients. |
| <b>Victim Advocacy</b>                             | An encounter between a client and service provider in which the client is provided information and support to help them understand and exercise their rights as a victim of crime within the criminal justice process.   |
| <b>Victims' Legal Status</b>                       | A barrier in which status renders the victim ineligible for social services funding (e.g. pre-certification period issues, prior criminal histories, etc.).  |
| <b>Vision Difficulty</b>                           | Being blind or having serious difficulty seeing, even when wearing glasses (DEYE).   |
| <b>WIC</b>   | Special Supplemental Nutrition Program for Women, Infants, and Children, which provides nutrition assistance to low-income pregnant women, breastfeeding women, infants, and children under the age of five.   |
| <b>Client Trafficking Experience Definitions</b>   |  |
| <b>Type of Trafficking</b>                         | Describes the type of trafficking a client experienced according to the Trafficking Victims Protection Act (TVPA) of 2000, as amended <sup>1</sup> , US Federal law (22 USC § 7102), and the Justice for Victims of Trafficking Act (JVTA) (P.L. 114-22).  |
| <b>Labor</b>                                       | Recruited, harbored, transported, provided, or obtained for labor or services, through the use of force, fraud, or coercion, for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery (22 U.S.C. § 7102 (9)).   |
| <b>Sex</b>   | Recruited, harbored, transported, provided, obtained, patronized, or solicited for the purpose of a commercial sex act (22 U.S.C. § 7102 (9)) (P.L. 114-22).   |
| <b>Sex and Labor</b>                               | Recruited, harbored, transported, provided, obtained, "patronized, or solicited" (P.L. 114-22) for the purpose of a commercial sex act <b>AND</b> for labor or services, through the use of force, fraud, or coercion, for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery (22 U.S.C. § 7102 (9)).   |
| <b>Unknown Type of Trafficking</b>                 | Purpose for which the client was recruited, harbored, transported, provided, or obtained is not known (22 U.S.C. § 7102 (9)).  |
| <b>Trafficking Exploitation Industry</b>           | Describes the industry through which, or venue where, a trafficked client was exploited to provide commercial sex acts or labor/services. The industry or venue can be formally recognized or family-owned.  |









**Grantee Name:** Polaris  
**Grant Number:** \_\_\_\_\_  
**Report Type:** Semi-Annual  
**Report Period:** March 2021

Please reference the **Grantee Reporting Reference Guide (p.xx-xx)** to populate this table.

OMB Control Number: 0970-NEW  
 Expiration Date: mm/dd/yyyy

As required by the Paperwork Reduction Act (PRA) of 1995, 44 U.S.C. §§ 3501-3521, the public reporting burden for the following performance indicators is estimated to average x hours per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. This form is approved under the Office of Management and Budget (OMB) control number OMB No: 0970-0467, expiration date is mm/dd/yyyy. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

**Signaler Data**

|  |   | FY21 (9/30/2021 - 9/29/2022) |          |
|--|---|------------------------------|----------|
|  |   | Mid-Year                     | Year-End |
| Type of Signaler                       | 211/311 Operator  |                              |          |
|  | Airline/Airport Personnel                               |                              |          |
|  | Asylee/Refugee  |                              |          |
|  | Bus Industry Employee                                   |                              |          |
|  | Business  |                              |          |
|  | Child Welfare/ORR                                       |                              |          |
|  | Community Member  |                              |          |
|  | DOJ/BJA Task Force Member                               |                              |          |
|  | Educator/School Personnel                               |                              |          |
|  | Faith-based Organization/Representative                 |                              |          |
|  | Family Member of Potential Victim                       |                              |          |
|  | Family Member of Potential Victim of Trafficking        |                              |          |
|  | Family/Friend of Potential Victim of Labor Exploitation |                              |          |
|  | Family/Friend of Potential Victim of Other Crime        |                              |          |
|  | Family/Friend of Potential Victim of Unknown Situation  |                              |          |
|  | Family/Friend/Acquaintance of Potential Controller      |                              |          |
|  | Federal Law Enforcement                                 |                              |          |
|  | Finance Industry Employee                               |                              |          |
|  | Foreign Government                                      |                              |          |
|  | Friend of Potential Victim                              |                              |          |
|  | Friend of Potential Victim of Trafficking               |                              |          |
|  | Government  |                              |          |
|  | Hotel/Motel Employee                                    |                              |          |
|  | International Law Enforcement                           |                              |          |
|  | Legal Professional                                      |                              |          |
|  | Local Law Enforcement                                   |                              |          |
|  | Medical Professional                                    |                              |          |
|  | Mental Health Professional                              |                              |          |
|  | Military Personnel                                      |                              |          |
|  | NGO - Anti-trafficking                                  |                              |          |
|  | NGO - DV/SA   |                              |          |
|  | NGO - General Social Services                           |                              |          |
|  | NGO - Immigrant/Refugee                                 |                              |          |
|  | NGO - Other   |                              |          |
|  | NGO - Other   |                              |          |
|  | NGO - RHY   |                              |          |
|  | NGO - Worker Rights                                     |                              |          |
|  | Other   |                              |          |
|  | Possible Buyer of Commercial Sex                        |                              |          |
|  | Potential Controller                                    |                              |          |
| Potential Victim of Labor Exploitation |   |                              |          |
| Potential Victim of Other Crime        |   |                              |          |

|                   |                                       |  |  |
|-------------------|---------------------------------------|--|--|
|                   | Potential Victim of Trafficking       |  |  |
|                   | Potential Victim of Unknown Situation |  |  |
|                   | Press/Media                           |  |  |
|                   | State Law Enforcement                 |  |  |
|                   | Student                               |  |  |
|                   | Taxi/Rideshare Driver/Employee        |  |  |
|                   | Truck Stop Employee                   |  |  |
|                   | Trucker                               |  |  |
|                   | Unknown                               |  |  |
|                   | Visa Holder                           |  |  |
| Signaler Location | Alabama                               |  |  |
|                   | Alaska                                |  |  |
|                   | American Samoa                        |  |  |
|                   | Arizona                               |  |  |
|                   | Arkansas                              |  |  |
|                   | California                            |  |  |
|                   | Colorado                              |  |  |
|                   | Connecticut                           |  |  |
|                   | Delaware                              |  |  |
|                   | District of Columbia                  |  |  |
|                   | Florida                               |  |  |
|                   | Georgia                               |  |  |
|                   | Guam                                  |  |  |
|                   | Hawaii                                |  |  |
|                   | Idaho                                 |  |  |
|                   | Illinois                              |  |  |
|                   | Indiana                               |  |  |
|                   | Iowa                                  |  |  |
|                   | Kansas                                |  |  |
|                   | Kentucky                              |  |  |
|                   | Louisiana                             |  |  |
|                   | Maine                                 |  |  |
|                   | Maryland                              |  |  |
|                   | Massachusetts                         |  |  |
|                   | Michigan                              |  |  |
|                   | Minnesota                             |  |  |
|                   | Mississippi                           |  |  |
|                   | Missouri                              |  |  |
|                   | Montana                               |  |  |
|                   | Nebraska                              |  |  |
|                   | Nevada                                |  |  |
|                   | New Hampshire                         |  |  |
|                   | New Jersey                            |  |  |
|                   | New Mexico                            |  |  |
|                   | New York                              |  |  |
|                   | North Carolina                        |  |  |
|                   | North Dakota                          |  |  |
|                   | Northern Mariana Islands              |  |  |
|                   | Ohio                                  |  |  |
|                   | Oklahoma                              |  |  |
|                   | Oregon                                |  |  |
|                   | Pennsylvania                          |  |  |
|                   | Puerto Rico                           |  |  |
|                   | Rhode Island                          |  |  |
|                   | South Carolina                        |  |  |
|                   | South Dakota                          |  |  |
|                   | Tennessee                             |  |  |

|   |                     |         |  |
|---|---------------------|---------|--|
|   | Texas               |         |  |
|   | U.S. Virgin Islands |         |  |
|   | Utah                |         |  |
|   | Vermont             |         |  |
|   | Virginia            |         |  |
|   | Washington          |         |  |
|   | West Virginia       |         |  |
|   | Wisconsin           |         |  |
|   | Wyoming             |         |  |
|   | Signaler Language   | English |  |
| Spanish   |                     |         |  |
| Amharic, Somali, or other Afro-Asiatic languages                    |                     |         |  |
| Arabic  |                     |         |  |
| Armenian  |                     |         |  |
| Bengali   |                     |         |  |
| Chinese (includes Cantonese, Mandarin)                              |                     |         |  |
| French (includes Cajun)   |                     |         |  |
| German  |                     |         |  |
| Greek   |                     |         |  |
| Gujarati  |                     |         |  |
| Haitian   |                     |         |  |
| Hebrew  |                     |         |  |
| Hindi   |                     |         |  |
| Ilocano, Samoan, Hawaiian, or other Austronesian languages          |                     |         |  |
| Italian   |                     |         |  |
| Japanese  |                     |         |  |
| Khmer   |                     |         |  |
| Korean  |                     |         |  |
| Navajo  |                     |         |  |
| Malayalam, Kannada, or other Dravidian languages                    |                     |         |  |
| Nepali, Marathi, or other Indic languages                           |                     |         |  |
| Persian (includes Farsi, Dari)                                      |                     |         |  |
| Polish  |                     |         |  |
| Portuguese  |                     |         |  |
| Punjabi   |                     |         |  |
| Russian   |                     |         |  |
| Serbo-Croatian  |                     |         |  |
| Swahili or other languages of Central, Eastern, and Southern Africa |                     |         |  |
| Tagalog (includes Filipino)   |                     |         |  |
| Tamil   |                     |         |  |
| Telugu  |                     |         |  |
| Thai, Lao, or other Tai-Kadai languages                             |                     |         |  |
| Ukrainian or other Slavic languages                                 |                     |         |  |
| Urdu  |                     |         |  |
| Vietnamese  |                     |         |  |
| Yiddish, Pennsylvania Dutch, or other West Germanic languages       |                     |         |  |
| Other Indo-European languages                                       |                     |         |  |
| Yoruba, Twi, Igbo, or other languages of Western Africa             |                     |         |  |
| Other Languages   |                     |         |  |

| Potential Victim Referral, Report, Outcome Data |                              |          |
|---|------------------------------|----------|
|   | FY21 (9/30/2021 - 9/29/2022) |          |
|   | Mid-Year                     | Year-End |
| Child Protection Services                       |                              |          |
| Domestic Violence Hotline/Services              |                              |          |

|  |  |  |  |
|--|--|--|--|
| Referrals and Reports                                      | DVHT Program Grantee   |  |  |
|  | Law Enforcement  |  |  |
|  | Other  |  |  |
|  | Other Service Provider   |  |  |
|  | Other Trafficking Service Provider   |  |  |
|  | Runaway Safeline/Services  |  |  |
|  | SAMHSA Helpline/Services   |  |  |
|  | Sexual Assault Hotline/Services  |  |  |
|  | Suicide Prevention Lifeline/Services   |  |  |
| TVAP Program Grantee                                       |  |  |  |
| Type of Outcome Received on Cases of Potential Trafficking | <b>Tip-Related Outcome</b>   |  |  |
|  | Allegations unsubstantiated/unfounded  |  |  |
|  | CPS involving LE   |  |  |
|  | Insufficient evidence found to proceed with investigation                      |  |  |
|  | Investigation opened   |  |  |
|  | PT(s) charged with human trafficking   |  |  |
|  | PT(s) charged with other crime   |  |  |
|  | PV(s) not willing to cooperate with investigation                              |  |  |
|  | <b>Referral-Related Outcome</b>  |  |  |
|  | PV(s) received services from referral organization                             |  |  |
|  | PV(s) ineligible for services because referral org assessed as non-trafficking |  |  |
|  | PV(s) unable to connect with referral organization                             |  |  |

| Potential Victim Demographic Data                                   |  |                              |          |
|---|--|------------------------------|----------|
|   |  | FY21 (9/30/2021 - 9/29/2022) |          |
|   |  | Mid-Year                     | Year-End |
| Total Number of Potential Victims Identified by Age                 | Minors   |                              |          |
|   | Adults   |                              |          |
|   | Potential Victims of Unknown Age                           |                              |          |
| Total Number of Potential Victims Identified by Gender              | Males  |                              |          |
|   | Females  |                              |          |
|   | Transgender Males  |                              |          |
|   | Transgender Females  |                              |          |
| Total Number of Potential Victims Identified by Type of Trafficking | <b>Total Number of Sex Trafficking Victims</b>             |                              |          |
|   | Minor Victims of Sex Trafficking                           |                              |          |
|   | Adult Victims of Sex Trafficking                           |                              |          |
|   | <b>Total Number of Labor Trafficking Victims</b>           |                              |          |
|   | Minor Victims of Labor Trafficking                         |                              |          |
|   | Adult Victims of Labor Trafficking                         |                              |          |
|   | <b>Total Number of Sex and Labor Trafficking Victims</b>   |                              |          |
|   | Minor Victims of Sex and Labor Trafficking                 |                              |          |
|   | Adult Victims of Sex and Labor Trafficking                 |                              |          |
|   | <b>Total Number of Victims of Unknown Trafficking Type</b> |                              |          |
|   | Minor Victims of Unknown Trafficking Type                  |                              |          |
|   | Adult Victims of Unknown Trafficking Type                  |                              |          |



Grantee Name: Polaris  
 Grant Number: \_\_\_\_\_  
 Report Type: Annual  
 Report Period: FY (9/30/2021 - 9/29/2022)

Please reference the **Grantee Reporting Reference Guide (p.xx-xx)** to populate this table.

OMB Control Number: 0970-NEW  
 Expiration Date: mm/dd/yyyy

As required by the Paperwork Reduction Act (PRA) of 1995, 44 U.S.C. §§ 3501-3521, the public reporting burden for the following performance indicators is estimated to average x hours per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. This form is approved under the Office of Management and Budget (OMB) control number OMB No: 0970-0467, expiration date is mm/dd/yyyy. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

| Human Trafficking Emergency-Related Service Request and Referral Data |  | FY21 (9/30/2021 - 9/29/2022) |
|---|--|------------------------------|
|   |  | FY 2021 Year-End Total       |
| Emergency-Related Service Requests                                    | Emergency Shelter  |                              |
|   | Extraction   |                              |
|   | Transportation   |                              |
|   | <b>Total Number of Emergency-Related Service Requests</b>            |                              |
| Case Referrals  | Total Number of Cases With At Least One Referral Provided            |                              |
|   | Total Number of Individual Referrals Provided                        |                              |
|   | Total Number of New Referral Partners Added to the Referral Database |                              |
|   | Total Number of Referral Partners in the Referral Database           |                              |

| Human Trafficking Case-Level Data         |   | FY21 (9/30/2021 - 9/29/2022) |
|---|---|------------------------------|
|   |   | FY 2021 Year-End Total       |
| Type of Trafficking                       | Sex   |                              |
|   | Labor   |                              |
|   | Sex and Labor   |                              |
|   | Type of Potential Trafficking Not Specified   |                              |
|   | <b>Total Number of Human Trafficking Cases Reported to the Hotline</b>  |                              |
| Cases Reported to Law Enforcement         | Cases Involving <b>Adult Victims</b> Reported to Law Enforcement  |                              |
|   | Cases Involving <b>Minor Victims</b> Reported to Law Enforcement  |                              |
|   | Cases Involving <b>Both Adult/Minor Victims</b> Reported to Law Enforcement   |                              |
|   | Cases Reported Where <b>Victim Age Unknown</b> Reported to Law Enforcement  |                              |
|   | <b>Total Cases Reported to Law Enforcement</b>  |                              |
| Level of Trafficking Indicators           | Cases with 'High' Trafficking Indicators<br><i>Potential Victims Referenced in relation to 'High' Trafficking Indicator cases</i>         |                              |
|   | Cases with 'Moderate' Trafficking Indicators<br><i>Potential Victims Referenced in relation to 'Moderate' Trafficking Indicator cases</i> |                              |
|   |   |                              |
| Signaler Proximity to Situation or Victim | Victim Self-Report  |                              |
|   | Direct Contact with Potential Victim  |                              |
|   | Indirect Contact with Potential Victim  |                              |
|   | Observation of Suspicious Activity  |                              |
|   | Proximity Unknown or Not Reported   |                              |

| Potential Victim Demographic Data (Country of Origin, Exploitation Venue/Industry) |  | FY21 (9/30/2021 - 9/29/2022) |
|--|--|------------------------------|
|  |  | FY 2021 Year-End Total       |

| Total Number of Potential Victims Identified by Country of Origin |  |  |
|---|--|--|
| Afghanistan   |  |  |
| Albania   |  |  |
| Algeria   |  |  |
| Andorra   |  |  |
| Angola  |  |  |
| Antigua and Barbuda   |  |  |
| Argentina   |  |  |
| Armenia   |  |  |
| Aruba   |  |  |
| Australia   |  |  |
| Austria   |  |  |
| Azerbaijan  |  |  |
| Bahamas, The  |  |  |
| Bahrain   |  |  |
| Bangladesh  |  |  |
| Barbados  |  |  |
| Belarus   |  |  |
| Belgium   |  |  |
| Belize  |  |  |
| Benin   |  |  |
| Bhutan  |  |  |
| Bolivia   |  |  |
| Bosnia and Herzegovina  |  |  |
| Botswana  |  |  |
| Brazil  |  |  |
| Brunei  |  |  |
| Bulgaria  |  |  |
| Burkina Faso  |  |  |
| Burma   |  |  |
| Burundi   |  |  |
| Cabo Verde  |  |  |
| Cambodia  |  |  |
| Cameroon  |  |  |
| Canada  |  |  |
| Central African Republic  |  |  |
| Chad  |  |  |
| Chile   |  |  |
| China   |  |  |
| Colombia  |  |  |
| Comoros   |  |  |
| Congo, Democratic Republic of the                                 |  |  |
| Congo, Republic of the  |  |  |
| Costa Rica  |  |  |
| Cote d'Ivoire   |  |  |
| Croatia   |  |  |
| Cuba  |  |  |
| Curacao   |  |  |
| Cyprus  |  |  |
| Czechia   |  |  |
| Denmark   |  |  |
| Djibouti  |  |  |
| Dominica  |  |  |
| Dominican Republic  |  |  |
| East Timor (see Timor-Leste)                                      |  |  |
| Ecuador   |  |  |
| Egypt   |  |  |

|                   |  |
|-------------------|--|
| El Salvador       |  |
| Equatorial Guinea |  |
| Eritrea           |  |
| Estonia           |  |
| Ethiopia          |  |
| Fiji              |  |
| Finland           |  |
| France            |  |
| Gabon             |  |
| Gambia, The       |  |
| Georgia           |  |
| Germany           |  |
| Ghana             |  |
| Greece            |  |
| Grenada           |  |
| Guatemala         |  |
| Guinea            |  |
| Guinea-Bissau     |  |
| Guyana            |  |
| Haiti             |  |
| Holy See          |  |
| Honduras          |  |
| Hong Kong         |  |
| Hungary           |  |
| Iceland           |  |
| India             |  |
| Indonesia         |  |
| Iran              |  |
| Iraq              |  |
| Ireland           |  |
| Israel            |  |
| Italy             |  |
| Jamaica           |  |
| Japan             |  |
| Jordan            |  |
| Kazakhstan        |  |
| Kenya             |  |
| Kiribati          |  |
| Korea, North      |  |
| Korea, South      |  |
| Kosovo            |  |
| Kuwait            |  |
| Kyrgyzstan        |  |
| Laos              |  |
| Latvia            |  |
| Lebanon           |  |
| Lesotho           |  |
| Liberia           |  |
| Libya             |  |
| Liechtenstein     |  |
| Lithuania         |  |
| Luxembourg        |  |
| Macau             |  |
| Macedonia         |  |
| Madagascar        |  |
| Malawi            |  |



|                                  |  |
|----------------------------------|--|
| Malaysia                         |  |
| Maldives                         |  |
| Mali                             |  |
| Malta                            |  |
| Marshall Islands                 |  |
| Mauritania                       |  |
| Mauritius                        |  |
| Mexico                           |  |
| Micronesia                       |  |
| Moldova                          |  |
| Monaco                           |  |
| Mongolia                         |  |
| Montenegro                       |  |
| Morocco                          |  |
| Mozambique                       |  |
| Namibia                          |  |
| Nauru                            |  |
| Nepal                            |  |
| Netherlands                      |  |
| New Zealand                      |  |
| Nicaragua                        |  |
| Niger                            |  |
| Nigeria                          |  |
| North Korea                      |  |
| Norway                           |  |
| Oman                             |  |
| Pakistan                         |  |
| Palau                            |  |
| Palestinian Territories          |  |
| Panama                           |  |
| Papua New Guinea                 |  |
| Paraguay                         |  |
| Peru                             |  |
| Philippines                      |  |
| Poland                           |  |
| Portugal                         |  |
| Qatar                            |  |
| Romania                          |  |
| Russia                           |  |
| Rwanda                           |  |
| Saint Kitts and Nevis            |  |
| Saint Lucia                      |  |
| Saint Vincent and the Grenadines |  |
| Samoa                            |  |
| San Marino                       |  |
| Sao Tome and Principe            |  |
| Saudi Arabia                     |  |
| Senegal                          |  |
| Serbia                           |  |
| Seychelles                       |  |
| Sierra Leone                     |  |
| Singapore                        |  |
| Sint Maarten                     |  |
| Slovakia                         |  |
| Slovenia                         |  |
| Solomon Islands                  |  |

|  |                                    |  |
|--|------------------------------------|--|
|  | Somalia                            |  |
|  | South Africa                       |  |
|  | South Korea                        |  |
|  | South Sudan                        |  |
|  | Spain                              |  |
|  | Sri Lanka                          |  |
|  | Sudan                              |  |
|  | Suriname                           |  |
|  | Swaziland                          |  |
|  | Sweden                             |  |
|  | Switzerland                        |  |
|  | Syria                              |  |
|  | Taiwan                             |  |
|  | Tajikistan                         |  |
|  | Tanzania                           |  |
|  | Thailand                           |  |
|  | Timor-Leste                        |  |
|  | Togo                               |  |
|  | Tonga                              |  |
|  | Trinidad and Tobago                |  |
|  | Tunisia                            |  |
|  | Turkey                             |  |
|  | Turkmenistan                       |  |
|  | Tuvalu                             |  |
|  | Uganda                             |  |
|  | Ukraine                            |  |
|  | United Arab Emirates               |  |
|  | United Kingdom                     |  |
|  | <b>United States of America</b>    |  |
|  | <b>Unknown</b>                     |  |
|  | Uruguay                            |  |
|  | Uzbekistan                         |  |
|  | Vanuatu                            |  |
|  | Venezuela                          |  |
|  | Vietnam                            |  |
|  | Yemen                              |  |
|  | Zambia                             |  |
|  | Zimbabwe                           |  |
| <b>Total Number of Victims Identified by Exploitation Venue/Industry</b> | Agriculture/Farms/Animal Husbandry |  |
|  | Aquafarming/Fishing                |  |
|  | Arts/Entertainment                 |  |
|  | Bar/Club/Cantina                   |  |
|  | Begging Rings                      |  |
|  | Construction                       |  |
|  | Domestic Work                      |  |
|  | Education                          |  |
|  | Escort Service/Delivery Service    |  |
|  | Forestry/Reforestation             |  |
|  | Health/Beauty Services             |  |
|  | Health Care                        |  |
|  | Hospitality                        |  |
|  | Hostess/Strip Club                 |  |
|  | Hotel/Motel-Based Commercial Sex   |  |
|  | Illicit Activities                 |  |
|  | Illicit Massage/Spa Business       |  |
|  | Internet-Based Commercial Sex      |  |

|  |                                       |  |
|--|---------------------------------------|--|
|  | Janitorial/Out-Call Cleaning Services |  |
|  | Landscaping Services                  |  |
|  | Legal Brothel                         |  |
|  | Manufacturing/Factories               |  |
|  | Mining, Quarrying, Oil/Gas Extraction |  |
|  | Other Small Business                  |  |
|  | Peddling Rings                        |  |
|  | Personal Sexual Servitude             |  |
|  | Pornography                           |  |
|  | Pre-school/Child Day Care Service     |  |
|  | Professional/Scientific/Tech Services |  |
|  | Recreational Facilities               |  |
|  | Remote Interactive Sexual Acts        |  |
|  | Residence-Based Commercial Sex        |  |
|  | Restaurant/Food Service               |  |
|  | Retail                                |  |
|  | Sex Tourism                           |  |
|  | Street-Based Commercial Sex           |  |
|  | Transportation                        |  |
|  | Traveling Carnivals                   |  |
|  | Traveling Sales Crews                 |  |
|  | Truck Stop                            |  |
|  | Other                                 |  |
|  | Not Specified                         |  |