

Tribal Broadband Connectivity Program Data Report Form

This Tribal Broadband Connectivity Program (TBCP) report form will serve as a tool to capture indicators highlighting broadband infrastructure, and adoption and use activities from the award's inception to the award's closeout. The form contains three separate reports: Baseline Report, Performance (Technical) Report and Annual Report.

Baseline Report:

The Baseline Report is submitted once at the beginning of your project and is based on anticipated figures and schedules. You will use the Baseline Report to provide your projected goals and planned activities from award start date to closeout. Some metrics will also ask you to provide data on the current state of your program before expending TBCP grant funds. The Baseline Report is due 45 calendar days after NEPA approval.

Performance (Technical) Report:

The Performance (Technical) Report is submitted semi-annually for periods ending March 31 and September 30, and captures project performance and outcomes. You will use the Performance (Technical) Report to provide your actual completed goals and planned activities from award inception to the current reporting period. You will submit the Performance (Technical) Report twice a year until you expend all TBCP grant funds, as well as upon closeout of the award. The Performance (Technical) Report is due 30 calendar days after the closing period. The final closeout report is due 120 calendar days after the last Performance Technical Report.

Annual Report:

The Annual Report captures narrative data on your project. You will use the Annual Report to provide necessary information on TBCP grant-funded project activities from award inception to the current reporting period. You will submit the annual report once a year until you expend all TBCP grant funds. The Annual Report is due 30 calendar days after the closing period.

Click on the links below to view the report forms. If you expend funds for infrastructure projects only or broadband use and adoption projects only, fill in NA for any indicators for which you do not collect data.

Baseline Report Performance (Technical) Report Annual Report

OMB Control No. XXX-XXXX Expiration Date: TBE

	TRIBAL BROADBAND CONNECTIVITY PROGRAM BASELINE REPORT						
GENERAL	INFORMATION						
	Recipient Organization:						
	Recipient Street Address:		Award Identification Number:	1			
RA	City, State, Zip Code:		Award identification Number.	1			
SENE	DUNS/UEI Number:			1			
U	Award Start Date (MM/DD/YYYY):		Report Submission Date (MM/DD/YYYY):				
	Award End Date (MM/DD/YYYY):		Report Submission Date (MM/DD/TTTT).	[

ROADBAND USE & ADOPTION AND INFRASTRUCTURE MILESTONES/KEY INDICATOR

90-j

	MILESTONE CATEGORIES	Yea			ar 2	Yea			ar 4
		Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
	1a. Overall Project								
	1b. Environmental Assessment								
	1c. Network Design								
	1d. Rights Of Way								
1	1e. Construction Permits And Other Approvals								
	1f. Site Preparation								
	1g. Equipment Procurement								
	1h. Network Build (all components - owned, leased, Indefeasible Rights of Use, etc.)								
	1i. Equipment Deployment								
	1j. Network Testing								
	1k. Other (please specify)								

ETWORK BUILD PROGRESS

Please use the table provided to report your estimated percentage of completion for each semi-annual reporting period within each year of your project. Year One begins on your award start date. The percentage of completion is based on the expenditure of your project budget and should be reported cumulatively from the award start date through the end of each semi-annual period. For example, if you expect to complete a particular milestone within the first three periods of your project, the third period and all subsequent periods should state 100%.

			Yea	r 1	Yea	ar 2	Yea	ar 3	Year 4	
	NETWORK BUILD PROGRESS	MIDDLE OR LAST MILE	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
	2a. Number of new fiber miles (aerial or underground)									
	2b. Number of fiber miles leased									
	2c. Number of existing fiber miles upgraded									
	2d. Number of new wireless links									
2	2e. Number of new towers									
	2f. Number of new interconnection points									
	2g. Number of signed agreements with broadband wholesalers or last mile providers									
	2h. Number of potential agreements (i.e., agreements currently being negotiated) with broadband wholesalers or last mile providers (This number should NOT be reported cumulatively)									
	2i Other (please specify)									
	2j. Obtained licenses: 2.5 (EBS), 3.5 (EBS)									

NFRASTRUCTURE KEY INDICATORS

 Preserve the following table to provide projected camulative total for each subscriber type and speed actegory (prov project.

 Except sindicated, information is reported camulative total for each subscriber type and speed actegory (prov project.

 Ven 1
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 PROJECTED NUMER OF SUBSCRIBERS AND SPEED TYPE
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 Ven 4

 SUBSCRIBER TYPE
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	BASELINE REPORT								
		Number of Tribal Households connected to broadband infrastructure at speeds of at least 25/3							
	3b. Tribal Households	Number of Tribal Households connected to broadband infrastructure by copper or DSL cable line							
		Number of Tribal Households connected to broadband infrastructure by wireless connection							
		Number of Tribal Households connected to broadband infrastructure by fiber optic connection							
		Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure							
		Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of at least 100/20							
3	2c Tribal Hoursbolds At as Polour 150%	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of 25/3							
	3c.Tribal Households At or Below 150% of the Poverty Line	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by copper or DSL cable line							
		Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by wireless connection							
		Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by fiber optic connection							
		Number of Tribal CAIs connected to broadband infrastructure							
		Number of Tribal CAIs connected to broadband infrastructure at minimum speeds of at least 100/20							
	3d. Tribal Community Anchor Institutions	Number of Tribal CAIs connected to broadband infrastructure at minimum speeds of at least 25/3							
	(CAIs)	Number of Tribal CAIs connected to broadband infrastructure by copper or DSL cable line							
		Number of Tribal CAIs connected to broadband infrastructure by wireless connection							
		Number of Tribal CAIs connected to broadband infrastructure by fiber optic connection							
		Number of businesses connected to broadband infrastructure							
		Number of businesses connected to broadband infrastructure at speeds of at least 100/20							
	3e. Businesses	Number of businesses connected to broadband infrastructure at speeds of at least 25/3							
		Number of businesses connected to broadband infrastructure by copper or DSL cable line							
		Number of businesses connected to broadband infrastructure by wireless connection							
		Number of businesses connected to broadband infrastructure by fiber optic connection							
ADBA	ND USE & ADOPTION KEY INDICATORS								
	Please use the following table to provide projected cumulative totals for each subscriber and access type for your project. Except as indicated, information is reported cumulatively from the award start date through the end of each semi-annual period. Please write "NA" if your project does not include this indicator.								

PROJECT	ED NUMBER OF SUBSCRIBERS AND SPEED	Yea	r 1	Yea	ar 2	Yea	ar 3	Ye	ar 4
SUBSCRIBER TYPE	ACCESS TYPE	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
	Number of Unserved Tribal Households passed/serviceable								
	Number of Unserved Tribal Households served								
	Number of Unserved Tribal Households with new access								
4a. Unserved Tribal Households	Number of Unserved Tribal Households with improved access								
	Number of projected broadband speed subscriptions								
	Number of projected broadband speed delivered								
	Using the Excel spreadsheet template titled "TBCP Reports Addendum A locations should match and conform to the Federal Communications Con location. Please be sure to select 'Baseline Report' checkbox when comp	mmission (FCC) Broadb	and Serviceable Loca	eholds within each of tion Fabric, which is a	the eligible tribal bloo unique identifier the	ck groups along with t geographic coordinat	their Location ID that tes, and where availal	you plan to connect t ble, the address(es) a	o your network. The ssociated with each
	Number of Unserved Tribal Households passed/serviceable								
	Number of Tribal Households served								
	Number of Tribal Households with new access								
4b. Tribal Households	Number of Tribal Households with improved access								
	Number of projected broadband speed subscriptions								
	Number of Projected average broadband speed to be provided								
	Using the Excel spreadsheet template titled "TBCP Reports Addendum A locations should match and conform to the Federal Communications Cor location. Please be sure to select 'Baseline Report' checkbox when comp	mmission (FCC) Broadb	dated count of House and Serviceable Loca	eholds within each of tion Fabric, which is a	the eligible tribal blo unique identifier the	ck groups along with geographic coordinat	their Location ID that tes, and where availal	you plan to connect t ple, the address(es) a	o your network. The ssociated with each

			BASELIN	E REPORT						
		Number of Tribal Households At or Below 150% of the Poverty Line passed/serviceable								
		Number of Tribal Households At or Below 150% of the Poverty Line served								
4		Number of Tribal Households At or Below 150% of the Poverty Line with new access								
	4c.Tribal Households At or Below 150% of the Poverty Line	Number of Tribal Households At or Below 150% of the Poverty Line with improved access								
		Number of projected broadband speed subscriptions								
		Number of projected broadband speed delivered								
		Using the Excel spreadsheet template titled "TBCP Reports Addendum A" locations should match and conform to the Federal Communications Con location. Please be sure to select "Baseline Report' checkbox when comp	nmission (FCC) Broadba	dated count of House and Serviceable Locat	holds within each of ion Fabric, which is a	the eligible tribal bloo unique identifier the	k groups along with t geographic coordinat	heir Location ID that es, and where availal	you plan to connect to ple, the address(es) as	o your network. The sociated with each
		Number of Businesses passed/serviceable								
		Number of Businesses served								
		Number of Businesses with new access								
		Number of Businesses with improved access								
		Number of projected broadband speed subscriptions								
		Number of projected broadband speed delivered								
		Using the Excel spreadsheet template titled "TBCP Reports Addendum B", please provide an updated count of Businesses within each of the eligible tribal block groups along with their Location ID that you plan to connect to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select "Baseline Report" checkbox when completing the addendum.								
		Number of Tribal Community Anchor Institutions passed/serviceable								
		Number of Tribal Community Anchor Institutions served								
		Number of Tribal Community Anchor Institutions with new access								
	4d. Tribal Community Anchor Institutions	Number of Tribal Community Anchor Institutions with improved access								
	44. Hibar community Ancior institutions	Number of projected broadband speed subscriptions								
		Number of projected broadband speed delivered								
	co	Using the Excel spreadsheet template titled "TBCP Reports Addendum C" connect to your network. The locations should match and conform to the address(es) associated with each location. Please be sure to select 'Baseli	e Federal Communicati	ons Commission (FCC) Broadband Servicea	ions (CAIs) within eac able Location Fabric, v	h of the eligible tribal which is a unique iden	block groups along v tifier the geographic	vith their Location ID t coordinates, and whe	hat you plan to re available, the
		ICATORS								

BROADBAND USE & ADOPTION DEMOGRAPHIC INDICATORS

	DEMOGRAPHIC INDICATORS	Year 1		Year 2		Year 3		Year 4	
SUBSCRIBER TYPE	ESTIMATED POPULATION IN SERVICE AREA	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Proje
	Percentage of Unserved Native American Alaska Native/Native Hawaiian Businesses in funded service area								
5a. Unserved Tribal Population	Percentage of Unserved Native American Alaska Native/Native Hawaiian Households in funded service area								
	Percentage of Unserved Native American Alaska Native/Native Hawaiian Community Anchor Institutions in funded service area								
	Percentage of Unserved Native American Alaska Native/Native Hawaiian Households At or Below 150% of the Poverty Line in funded service area								
	Percentage of Tribal Businesses in funded service area								
	Percentage of Tribal Households in funded service area								
5b. Tribal Population	Percentage of Total Percentage of Tribal Community Anchor Institutions in funded service area	5							
	Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area								

BROADBAND USE & ADOPTION WORKFORCE INDICATORS

Please use the following table to provide e	stimated totals for each workforce expansion and development indicat	or.							
For each indicator, report the estimated fi	gure for the corresponding project period. This information should be re	eported cumulatively f	rom the award start	date through the end	of each semi-annua	reporting period. Ple	ease write "NA" if yo	ir project does not in	clude this indicator.
	WORKFORCE INDICATORS	Year 1		Yea	ır 2	Year 3		Year 4	
OUTCOMES	QUESTIONS	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
:									
	Number of individuals with ability to telework prior to receiving TBCP								
	grant funds								
6a. Percentage of individuals with access									
to telework funded through TBCP grant									
	Number of individuals with ability to telework after receiving TBCP grant								
	funds								
	Number of new positions created								
6b. Percentage of new positions available									

			BASELIN	NE REPORT						
	funded through TBCP grant	Number of new positions filled								
	6c. Number of individuals trained at workforce development training event funded by TBCP grant	Number of individuals who attended workforce development training event								
	6d. Workforce development training events held funded through TBCP grant	Number of workforce development training events held								
BROADBA	AND USE & ADOPTION EDUCATIONAL SUCC	CESS INDICATORS			•					
	Please use the following table to provide For reach indicator, report the projected indicator.	anticipated totals for each educational attainment indicator. number for all corresponding project periods. This information should b	e reported cumulative	ly from the award st	art date through the e	end of each semi-ann	ual reporting period.	Please write "NA" if	your project does not	include this
	ED		Yea			ar 2		ar 3		ar 4
	OUTCOMES	QUESTIONS Number of individuals with ability to participate in online learning prior	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
	7a. Percentage of individuals with access to online learning funded through TBCP grant	to receiving TBCP grant funds								
		Number of individuals who attend online learning classes								
	7b. Percentage of individuals who actively engage in online learning activities success	Number of individuals who attend virtual/in-person school activities								
		Number of parents in program								
7	7c. Percentage of parents providing educational support for individuals	Number of parents who attend virtual/in-person school activities								
	7d. Percentage of individuals who	Number of individuals enrolled in high school								
	completed high school	Number of individuals who successfully exited high school program with degree (diploma/GED)								
	7d. Total number of schools that are	Number of schools in program								
	engaged in remote learning model	Number of schools engaged in remote learning model								
	7e. Total number of schools that are engaged in-person learning model	Number of schools in program								
	engageu ni-person tearning moder	Number of schools engaged in-person learning model								
	7f. Total number of schools that are engaged in hybrid learning model	Number of schools in program								
		Number of schools engaged in hybrid learning model								
BROADBA	AND USE & ADOPTION TELEHEALTH INDICA	ITORS anticipated totals for each telehealth expansion indicator.								
	For each indicator, list the projected num	ber for all corresponding project periods. This information should be rej	ported cumulatively fr	om the award start d	ate through the end	of each semi-annual r	eporting period. Plea	se write "NA" if you	r project does not incl	ude this indicator.
	OUTCOMES	TELEHEALTH INDICATORS QUESTIONS	Yea Period 1 - Projected			ar 2 Period 2 - Projected		ar 3 Period 2 - Projected		ar 4 Period 2 - Projected
	8a. Percentage of individuals with access to telehealth services learning funded	Number of individuals with ability to participate in telehealth services prior to receiving TBCP grant funds								
8	through TBCP grant	Number of individuals with ability to participate in telehealth service after receiving TBCP grant funds								
	8b. Number of individuals enrolled in telehealth services for the first time	Number of individuals with new access to telehealth services								
	8c. Total number of telehealth appointments scheduled	Estimated number of telehealth appointments scheduled								
BROADBA	L AND USE & ADOPTION DIGITAL INCLUSION	INDICATORS								
	Please use the following table to provide For each indicator, list the projected num	anticipated totals for each digital inclusion indicator. ber for all corresponding project periods. This information should be rej	ported cumulatively fr	om award start date	through the end of e	ach semi-annual perio	od. Please write "NA"	if your project does	not include this indic	itor.
			Yea			ar 2		ar 3		ar 4
	OUTCOMES 9a. Total number of households participating in affordable broadband connectivity program	QUESTIONS Number of households in affordable broadband connectivity program	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected	Period 1 - Projected	Period 2 - Projected
	9b. Total number of digital literacy trainings held	Number of digital literacy training events held								
9	9c. Number of Tribal programs transitioned to online platform funded	Number of Tribal programs transitioned to online platform now (after receiving TBCP grant funds)								
	through TBCP grant									
	through TBCP grant 9d. Number of individuals given device	Number of individuals given device								
		Number of individuals given device Number of households given device								
	9d. Number of individuals given device 9e. Number of households given device 9f. Number of other entities (i.e.,									

TYPE OF INTERNET DEVICES									
	Please describe the Internet Devices you will acquire using TBCP funding.								
	LAPTOP/COMPUTER INDICATORS			Wi-Fi Hotspot		Tablet Devices		ner	
	NUMBER OF DEVICES	TOTAL COST	Number of Devices	Total Cost	Number of Devices	Total Cost	Number of Devices	Total Cost	
10									
10									
TYPE OF COLLABORATORS Please list all projected funded and unfunded collaborators in table below.									
	COLLABORATORS Collaborator Organization Name Collaborator POC Name Collaborator POC Email Funded or Unfunded Collaboration								
	Collaborator Organization Name	Collaborator POC Name	Collaborator POC Email			Funded or	Unfunded Collaboratio	n	
11									
I certify to the best of knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.									
CERTIFICATION	Typed or printed name and title of Authorized Certifying Official:		Telephone (area cod	e, number and extens	ion):				
ICAT	Signature of Certifying Official:			Email Address:					
EIE									
Date:									

						OMB Control No. XXX-XXXX Expiration Date: TBD		
		TRIBAL BROADBAND CONNE	ECTIVITY PROGRAM PERFORMANCE (TECH	NICAL) REPORT				
			· · ·	•				
GENERAL	NFORMATION							
	Recipient Organization:							
	Recipient Street Address:			Award Identification	Number			
	City, State, Zip Code:				Humber.			
_	DUNS/UEI Number:							
GENERA	Award Start Date (MM/DD/YYYY):			Report Submission D	ate (MM/DD/YYYY):			
8	Award End Date (MM/DD/YYYY):							
	Reporting Period Start Date (MM/DD/YYYY):			Final Report		Yes		
	Reporting Period End Date (MM/DD/YYYY):					No		
	ND USE & ADOPTION AND INFRASTRUCTURE M	ILESTONES/KEY INDICATORS		-				
1	Please use the table provided to indicate the percentage of completion for cumulative activities conducted with TBCP grant funds. The percentage of completion is based on the expenditure of your project budget and should be reported cumulatively from the award start date through the end of each semi-annual reporting period. For example, if you expect to complete a particular milestone within the first three periods of your project, the third period and all subsequent periods should state 100%. Please also provide a brief description (100 words or less) of the primary activities involved in meeting each milestone (a single description should be provided for each milestone, covering all periods in years one through N). Please write "NA" if your project does not include an activity. If necessary, please insert additional milestones at the bottom of the chart.							
	м	IILESTONE CATEGORIES	Percent Complete		Narrative (Describe reasons subsequent written u	for variance of 5% or more from baseline plan or pdates provided to your Program Officer)		
	1a. Overall Project							
	1b. Environmental Assessment							
	1c. Network Design							
	1d. Rights Of Way							
	1e. Construction Permits And Other Approvals							
	1f. Site Preparation							
	1g. Equipment Procurement							
	1h. Network Build (all components - owned, le	eased, Indefeasible Rights of Use, etc.)						
	1i. Equipment Deployment							
	1j. Network Testing							
	1k. Other (please specify)							
	11. Please describe significant project accomplishments during this reporting period funded through TBCP grant. (600 words or less)							
	1m. Please describe any challenges to achieving project accomplishments during this reporting period funded through TBCP grant. (600 words or less)							
NETWORK	BUILD PROGRESS							
	Please use the following table to report key in Except as indicated, information should be rep	dicators and progress of your Infrastructure project. orted cumulatively from award start date through the end of the se	emi-annual period. Please write "NA" if your project does not in	nclude this indicator.				
	NET	TWORK BUILD PROGRESS						
			Percent Complete		Narrative (Describe reasons	for variance of 5% or more from baseline plan or		

		Percent Complete	Narrative (Describe reasons for variance of 5% or more from baseline plan or subsequent written updates provided to your Program Officer)
	2a. Number of new fiber miles (aerial or underground)		
	2b. Number of fiber miles leased		
	2c. Number of existing fiber miles upgraded		
2	2d. Number of new wireless links		
	2e. Number of new towers		
	2f. Number of new interconnection points		
	2g. Number of signed agreements with broadband wholesalers or last mile providers		
	2h. Number of potential agreements (i.e., agreements currently being negotiated) with broadband wholesalers or last mile providers (This number should NOT be reported cumulatively)		

	2i Other (please specify)	
	2j. Obtained licenses: 2.5 (EBS), 3.5 (EBS)	
INFRASTR	JCTURE KEY INDICATORS	

Please use the following table to provide the cumulative totals for each subscriber category and speed type for your project. Except as indicated, information should be reported cumulatively from award start date through the end of the semi-annual period. Please write "NA" in narrative text if your project does not include this indicator.

PROJECTED NUMBER OF SUBSCRIBERS AND SPEED				
SUBSCRIBER TYPE	ACCESS TYPE	Total	Narrative (Describe reasons for variance of 5% or more from baseline plan subsequent written updates provided to your Program Officer)	
	Number of Unserved Tribal Households connected to broadband infrastructure			
	Number of Unserved Tribal Households connected to broadband infrastructure at speeds of at least 100/20			
. Unserved Tribal Households	Number of Unserved Tribal Households connected to broadband infrastructure at speeds of at least 25/3			
	Number of Unserved Tribal Households connected to broadband infrastructure by copper or DSL cable line			
	Number of Unserved Tribal Households connected to broadband infrastructure by wireless connection			
	Number of Unserved Tribal Households connected to broadband infrastructure by fiber optic connection			
	Number of Tribal Households connected to broadband			
	Number of Tribal Households connected to broadband infrastructure at speeds of at least 100/20			
o. Tribal Households	Number of Tribal Households connected to broadband infrastructure at speeds of at least 25/3			
	Number of Tribal Households connected to broadband infrastructure by copper or DSL cable line			
	Number of Tribal Households connected to broadband infrastructure by wireless connection			
	Number of Tribal Households connected to broadband infrastructure by fiber optic connection			
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure			
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of at least 100/20			
.Tribal Households At or Below 150% of ti	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of 25/3			
verty Line	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by copper or DSL cable line			
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by wireless connection			
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure by fiber optic connection			
	Number of Tribal Community Anchor Institutions connected to			
	broadband infrastructure Number of Tribal Community Anchor Institutions connected to			
	broadband infrastructure at minimum speeds of at least 100/20 Number of Tribal Community Anchor Institutions connected to			
I. Tribal Community Anchor Institutions	broadband infrastructure at minimum speeds of at least 25/3			
	broadband infrastructure by copper or DSL cable line			

	Number of Tribal Community Anchor Institutions connected to broadband infrastructure by fiber optic connection	
	Number of businesses connected to broadband infrastructure	
	Number of businesses connected to broadband infrastructure at speeds of at least 100/20	
3e. Businesses	Number of businesses connected to broadband infrastructure at speeds of at least 25/3	
Je. Businesses	Number of businesses connected to broadband infrastructure by copper or DSL cable line	
	Number of businesses connected to broadband infrastructure by wireless connection	
	Number of businesses connected to broadband infrastructure by fiber optic connection	

BROADBAND USE & ADOPTION KEY INDICATORS

	Please use the following table to provide the cumulative totals for each subscriber category and access type for your project. Except as indicated, information should be reported cumulatively from award start date through the end of the semi-annual period. Please write "NA" in narrative text if your project does not include this indicator.			
	PROJECTED NUMBER OF SUBSCRIBERS AND SPEED			
	SUBSCRIBER TYPE	ACCESS TYPE	Total	Narrative (Describe reasons for variance in total of 5 or more from baseline plan or subsequent written updates provided to your Program Officer)
		Number of Unsubscribed Tribal Households passed		
		Number of Unsubscribed Tribal Households served		
	4a. Unserved Tribal Households	Number of Unsubscribed Tribal Households with new access		
		Number of Unsubscribed Tribal Households with improved access		
		Number of projected broadband speed subscriptions		
		Number of projected broadband speed delivered		
		Г		
		Number of Unsubscribed Tribal Households passed/serviceable		
		Number of Tribal Households served		
	4b. Tribal Households	Number of Tribal Households with new access		
		Number of Tribal Households with improved access		
		Number of projected broadband speed subscriptions		
		Number of Projected average broadband speed to be provided		
		Number of Tribal Households At or Below 150% of the Poverty Line passed/serviceable		
4		Number of Tribal Households At or Below 150% of the Poverty Line served		
	4c.Tribal Households At or Below 150% of the	Number of Tribal Households At or Below 150% of the Poverty Line with new access		
	Poverty Line	Number of Tribal Households At or Below 150% of the Poverty Line with improved access		

		Number of projected broadband speed subscriptions	
		Number of projected broadband speed delivered	
1			
		Number of Businesses passed/serviceable	
		Number of Businesses served	
	1e. Businesses	Number of Businesses with new access	
	e. Businesses	Number of Businesses with improved access	
		Number of projected broadband speed subscriptions	
		Number of projected broadband speed delivered	
- 1			
		Number of Tribal Community Anchor Institutions passed/serviceable	
		Number of Tribal Community Anchor Institutions served	
		Number of Tribal Community Anchor Institutions with new access	
	4d. Tribal Community Anchor Institutions	Number of Tribal Community Anchor Institutions with improved access	
		Number of projected broadband speed subscriptions	
		Number of projected broadband speed delivered	
		•	

ROADBAND USE & ADOPTION DEMOGRAPHIC INDICATORS

Please use the following table to provide demographics of funded service areas. For each demographic, list projected percentage of population in indicators with the projected amount. This information should be reported cumulatively from award start date through the end of each semi-annual period. Please write "NA" if your project does not include this indicator.

	SUBSCRIBER TYPE	ESTIMATED POPULATION IN SERVICE AREA	Percent Complete	Narrative (Describe reasons for variance from baseline plan or subsequent written updates provided to your Program Officer)	
		Percentage of Unserved Native American Alaska Native/Native Hawaiian Businesses in funded service area			
	5a. Unserved Tribal Population	Percentage of Unserved Native American Alaska Native/Native Hawaiian Households in funded service area			
5		Percentage of Unserved Native American Alaska Native/Native Hawaiian Community Anchor Institutions in funded service area			
		Percentage of Unserved Native American Alaska Native/Native Hawaiian Households At or Below 150% of the Poverty Line in funded service area			
		Percentage of Tribal Businesses in funded service area			
	5b. Tribal Population	Percentage of Tribal Households in funded service area			
		Percentage Tribal Community Anchor Institutions in funded service area			
		Percentage of Tribal Households At or Below 150% of the Poverty Line in funded service area			
ROADBAN	OADBAND USE & ADOPTION WORKFORCE INDICATORS				

P	lease use the following table to provide totals for each workforce outcome and question. or each question, list the projected for each project period. This information should be reported cumulatively from award start date through the end of each semi-annual period. Please write "NA" if your project does not include this indicator.				
	wa	DRKFORCE INDICATORS			
	OUTCOMES	QUESTIONS	Total	Narrative (Describe reasons for variance in total of 5 or more from baseline plan or subsequent written updates provided to your Program Officer)	
6	a. Percentage of individuals with access o telework funded through TBCP grant	Number of individuals with ability to telework prior to receiving TBCP grant funds			
t		Number of individuals with ability to telework after receiving TBCP grant funds			
ſ		Number of new positions created			
f	 b. Percentage of new positions available unded through TBCP grant 	Number of new positions filled			
6 V b	c. Number of individuals trained at vorkforce development training event funded y TBCP grant	Number of individuals who attended workforce development training event			
6 h	d. Workforce development training events eld funded through TBCP grant	Number of workforce development training events held			
DBAN	D USE & ADOPTION EDUCATIONAL SUCCESS IN	IDICATORS			
P	lease use the following table to provide totals	for each educational success outcome and question.			
F	or each question, list projected for each proje	ct period. This information should be reported cumulatively from av	ward start date through the end of each semi-annual period. Please write "NA" if y	our project does not include this indicator.	
		QUESTIONS	Total	Narrative (Describe reasons for variance in total of 5 or more from baseline plan o subsequent written updates provided to your Program Officer)	
	a. Percentage of individuals with access to Inline learning funded through TBCP grant	Number of individuals with ability to participate in online learning prior to receiving TBCP grant funds			
7 0		Number of individuals with ability to participate in online learning after receiving TBCP grant funds			
		Number of individuals who attend online learning classes			
7 e	b. Percentage of individuals who actively ngage in online learning activities success	Number of individuals who attend virtual/in-person school activities			
		Number of parents in program			
7 e	b. Percentage of parents providing ducational support for individuals	Number of parents who attend virtual/in-person school activities			
		Number of individuals enrolled in high school			
7 h	d. Percentage of individuals who completed igh school	Number of individuals who successfully exited high school program with degree (diploma/GED)			
		Number of schools in program			
7 i1	d. Total number of schools that are engaged n remote learning model	Number of schools engaged in remote learning model			
		Number of schools in program			
7 iı	e. Total number of schools that are engaged n-person learning model	Number of schools engaged in-person learning model			
7	f. Total number of schools that are engaged	Number of schools in program			

	in hybrid learning model	Number of schools engaged in hybrid learning model	
BROADBA	ND USE & ADOPTION TELEHEALTH INDICATORS		

Please use the following table to provide totals for each telehealth outcome and question. For each question, list projected for each project period. This information should be reported cumulatively from award start date through the end of each semi-annual period. Please write "NA" if your project does not include this indicator.

	TE	LEHEALTH INDICATORS		
	OUTCOMES	QUESTIONS	Total	Narrative (Describe reasons for variance in total of 5 or more from baseline plan or subsequent written updates provided to your Program Officer)
8	8a. Percentage of individuals with access to telehealth services learning funded through	Number of individuals with ability to participate in telehealth services prior to receiving TBCP grant funds		
	TBCP grant	Number of individuals with ability to participate in telehealth service after receiving TBCP grant funds		
	8b. Number of individuals enrolled in telehealth services for the first time	Number of individuals with new access to telehealth services		
	8c. Total number of telehealth appointments scheduled	Estimated number of telehealth appointments scheduled		
ROADBAN	ND USE & ADOPTION DIGITAL INCLUSION INDIC	TATORS		

Please use the following table to provide totals for each digital inclusion outcome and question. For each question, list projected for each project period. This information should be reported cumulatively from award start date through the end of each semi-annual period. Please write "NA" if your project does not include this indicator.

DIGI	TAL INCLUSION INDICATORS		
OUTCOMES	QUESTIONS	Total	Narrative (Describe reasons for variance in total of 5 or more from baseline plan or subsequent written updates provided to your Program Officer)
9a. Number of households participating in affordable broadband connectivity program	Number of households in affordable broadband connectivity program		
9b. Number of digital literacy trainings held	Number of digital literacy training events held		
9 9c. Number of Tribal programs transitioned to online platform funded through TBCP grant	Number of Tribal programs transitioned to online platform previously (before receiving TBCP grant funds) o		
online platform funded through TBCP grant	Number of Tribal programs transitioned to online platform now (after receiving TBCP grant funds)		
9d. Number of individuals given device	Number of individuals given device		
9e. Number of households given device	Number of households given device		
9f. Number of other entities (i.e.: community anchor institutions, schools, businesses) given device	Number of other entities given device		

TYPE OF INTERNET DEVICES

	Please describe the Internet Devices you acqui		Tablet	Devices	Ot	her
	NUMBER OF DEVICES	TOTAL COST	Number of Devices	Total Cost	Number of Devices	Total Cost
10						
10						
TYPE OF COLLABORATORS						

1

Please list all funded and unfunded collaborators in table below. Please note, you can update this information at anytime.						
	00	DLLABORATORS				
	Collaborator POC Name	Collaborator POC Email	Funded or Unfunded Collaboration			
11						

BUDGET EXECUTION DETAILS

	Please provide details below on your total budget and total funding expended to date for each budget element, in should be reported cumulatively from award start date to the end of the applicable reporting period.	cluding detailed disbursements of both r		eu anu reuerar funus obligateu from projec	ct inceptior	r un ougn end of this report	
	ACTUAL BUDGET			Federal Funds Expended		Total Funds Expended	
	Administrative and legal expenses		\$	\$		\$	
	Land, structures, rights-of way, appraisals, etc.		\$		-	\$	
	Relocation expenses and payments		\$	- \$			
	Architectural and engineering fees		s			\$	
	Other architectural and engineering fees		\$	- \$			
12	Project inspection fees		\$		-	\$	
	Site work		s		-	\$	
	Demolition and removal		\$		-	\$	
	Construction		\$			\$	
	Equipment		\$		-	\$	
	Miscellaneous		\$		-	\$	
	Subtotal		\$		-	\$	
	Contingencies		\$		-	\$	
	2% Admin Cap					\$	
			\$			2	
ER IN	Totals		\$			\$	
ER IN	1	reported as of the report date. Please write "N	\$	not include this indicator.		•	
ER IN	I		\$	not include this indicator.		\$	
	DICATORS Please use the following table to provide the maximum upload and download speed for each question. Information should be r		\$	not include this indicator.		•	Download
	DICATORS Please use the following table to provide the maximum upload and download speed for each question. Information should be r Project Spee Outcome		V/A* If your project does Questions			\$	Download
ER IN	DICATORS Please use the following table to provide the maximum upload and download speed for each question. Information should be r Project Spec Outcome	ed	\$ \$ \$/A" if your project does Questions ds for HH in your eligib	le area		\$	Download
	DICATORS Please use the following table to provide the maximum upload and download speed for each question. Information should be r Project Spee Outcome 6a. Maximum available speed upon project completion	ed 1. What is the maximum available speec	\$ \$ V/A" If your project does Questions ds for HH in your eligit ds for Businesses in your	le area ur eligible area		\$	Download
	DICATORS Please use the following table to provide the maximum upload and download speed for each question. Information should be r Project Spee Outcome 6a. Maximum available speed upon project completion	ed 1. What is the maximum available speec 2. What is the maximum available speec	\$ \$ V/A" If your project does Questions ds for HH in your eligit ds for Businesses in your	le area ur eligible area		\$	Download
	DICATORS Please use the following table to provide the maximum upload and download speed for each question. Information should be r Project Spee Outcome 6a. Maximum available speed upon project completion	ed 1. What is the maximum available speec 2. What is the maximum available speec 3. What is the maximum available speec	VA" If your project does Questions ds for HH in your eligit ds for CAIs in your eligit	le area ur eligible area		\$	Download
	DICATORS Please use the following table to provide the maximum upload and download speed for each question. Information should be r Project Spec Outcome 6a. Maximum available speed upon project completion	ed 1. What is the maximum available speec 2. What is the maximum available speec 3. What is the maximum available speec	VA" If your project does Questions ds for HH in your eligit ds for CAIs in your eligit	ie area ur eligible area ble area	-	\$	Download
13	DICATORS Please use the following table to provide the maximum upload and download speed for each question. Information should be r Project Spec Outcome 6a. Maximum available speed upon project completion I certify to the best of knowledge and belief that this report is correct and complete for performance of activities f	ed 1. What is the maximum available speec 2. What is the maximum available speec 3. What is the maximum available speec	VA" If your project does Questions ds for HH in your eligit ds for CAIs in your eligit	le area ur eligible area	-	\$	Download
	DICATORS Please use the following table to provide the maximum upload and download speed for each question. Information should be r Project Spec Outcome 6a. Maximum available speed upon project completion I certify to the best of knowledge and belief that this report is correct and complete for performance of activities f	ed 1. What is the maximum available speec 2. What is the maximum available speec 3. What is the maximum available speec	VA" If your project does Questions ds for HH in your eligit ds for CAIs in your eligit	ie area ur eligible area ble area	-	\$	Download

		ОМВ	Control No. XXX-XXXX Expiration Date: TBE			
	TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT					
	GENERAL INFORMATION					
	Recipient Organization:					
	Recipient Street Address:					
	City, State, Zip Code:	Award Identification Number:				
tAL	DUNS/UEI Number:					
GENERAL	Project Period Start Date (MM/DD/YYYY):					
-	Project Period End Date (MM/DD/YYYY):	Dana di Cubariariano Data				
	Award Start Date (MM/DD/YYYY):	Report Submission Date (MM/DD/YYYY):				
	Award End Date (MM/DD/YYYY):					
	Provide the number of locations or geographic areas at which broadband service was provided using the grant funds. (Please attach associated shapefiles of geographic area	as) (600 words or less)				
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	Please describe each service provided with grant funds. (600 words or less)					
2						
	If applicable, please list subcontractors and describe how they expended funds. (600 words or less)					
3						
	Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)					
4						
	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)					
5						
	Please provide the barriers to broadband adoption that you experienced during the life cycle of this award. What steps did you take to address them? (600 words or less)					
6						
-						
	Please describe whether or not your organization connected NOFO purpose areas to broadband adoption and use deployment work. (600 words or less)					
7						
	Please describe your project's achieved accomplishments during the life cycle of this grant. (600 words or less)					
8						
	Using the Excel spreadsheet template titled "TBCP Reports Addendum A", please provide an updated count of Households within each of the eligible tribal block groups alo locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier the geographic c	ong with their Location ID that yo oordinates, and where available,	u plan to connect to your network. The the address(es) associated with each			
9	location. Please be sure to select 'Annual Report' checkbox when completing the addendum.					
10	Using the Excel spreadsheet template titled "TBCP Reports Addendum B", please provide an updated count of Businesses within each of the eligible tribal block groups alor locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier the geographic location. Please be sure to select 'Annual Report' checkbox when completing the addendum.	ng with their Location ID that you coordinates, and where available	plan to connect to your network. The , the address(es) associated with each			
	Using the Excel spreadsheet template titled "TRCP Reports Addendum (" please provide an undated count of Community Anchor Institutions (CAIs) within each of the eligi	ble tribal block groups along wit	h their Location ID that you plan to connect			
11	to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique iden associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.	tifier the geographic coordinates	, and where available, the address(es)			
	I certify to the best of knowledge and belief that this report is correct and complete for performance of activities for the purposes		ts			
	Typed or printed name and title of Authorized Certifying Official:	Telephone (area code, number and extension):				
NOI						
CERTIFICATION	Signature of Certifying Official:	Email Address:				
CERT						
		Date:				

	TR	IBAL BROADBAN
Recipient Organization		
Recipient Street Address		
City, State, Zip Code		
Performance Period Start Date (MM/DD/YYYY)		
Performance Period End Date (MM/DD/YYYY)		

The Location ID is the Fabric ID associated with the Federal Communications Commission maps requir codified at 47 U.S.C. §§ 641-646) (Broadband DATA Maps). The "location_id" data element is a uniqu made available to filers. Number of units refers to one location that has mult				
Location ID	Street Address	City		
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	I certify to the best of knowledge and belief that this rep	port is correct and comp
CATION	Typed or printed name and title of Authorized Certifying Official:	
CERTIFICATION	Signature of Certifying Official:	

D CONNECTIVITY PROGRAM REPORTS ADDENDUM A

	Annual Report
Report Type	Baseline Report
DUNS/UEI Number	
Report Date (MM/DD/YYYY)	
Award Identification Number	

Jousehold Locations in the Service Area

ed by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pul e identifier for the location served. A Location ID should be included for each location in the Broadband Servicea tiple units within that one location. Please insert rows at the bottom of the table to report additional location da

State	ZIP	Latitude	Longitude

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ete for performance of activities for the purposes set forth in the award documents.		
	Telephone (area code, number and extension):	
	Email Address:	
	Date:	

trol No. XXX-XXXX Expiration Date: TBD

b. L. No. 116-130, 134 Stat. 228 (2020) Ible Location Fabric when the Fabric is ta if needed.

Tribal Block Group	# of Units
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	TR	IBAL BROADBAN
Recipient Organization		
Recipient Street Address		
City, State, Zip Code		
Performance Period Start Date (MM/DD/YYYY)		
Performance Period End Date (MM/DD/YYYY)		

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	multiple uni	multiple units within that o ts within that one location.
Location ID	Street Address	City

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	I certify to the best of knowledge and belief that this rep	port is correct and comp
CATION	Typed or printed name and title of Authorized Certifying Official:	
CERTIFICATION	Signature of Certifying Official:	

D CONNECTIVITY PROGRAM REPORTS ADDENDUM B

Award Identification Number	
Report Date (MM/DD/YYYY)	
DUNS/UEI Number	
Poport Typo	Baseline Report
Report Type	Annual Report

Business Locations in the Service Area

ed by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pul e identifier for the location served. A Location ID should be included for each location in the Broadband Servicea ne location. Please insert rows at the bottom of the table to report additional location data if needed. Number of Please insert rows at the bottom of the table to report additional location data if needed.

State	ZIP	Latitude	Longitude

ete for performance of activities for the purposes set forth in the award documents.		
	Telephone (area code, number and extension):	
	Email Address:	
	Date:	

	ntrol No.	XXX-XXXX	Expiration	Date:	TBD
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b. L. No. 116-130, 134 Stat. 228 (2020) ble Location Fabric when the Fabric is units refers to one location that has

Tribal Block Group	# of Units
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	TRI	BAL BROADBAN
Recipient Organization		
Recipient Street Address		
City, State, Zip Code		
Performance Period Start Date (MM/DD/YYYY)		
Performance Period End Date (MM/DD/YYYY)		

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The Location ID is the Fabric ID associated with the Federal Communications Commission maps requir (codified at 47 U.S.C. §§ 641-646) (Broadband DATA Maps). The "location_id" data element is a unique made available to filers. Number of units refers to one location that has mult				
Location ID	Street Address	City		

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	l certify to the best of knowledge and belief that this re	port is correct and comp
CATION	Typed or printed name and title of Authorized Certifying Official:	
CERTIFICATION	Signature of Certifying Official:	

D CONNECTIVITY PROGRAM REPORTS ADDENDUM C

Award Identification Number	
Report Date (MM/DD/YYYY)	
DUNS/UEI Number	
Poport Typo	Baseline Report
Report Type	Annual Report

nchor Institutions (CAIs) Locations in the Service Area

ed by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pul e identifier for the location served. A Location ID should be included for each location in the Broadband Servicea tiple units within that one location. Please insert rows at the bottom of the table to report additional location da

State	ZIP	Latitude	Longitude

ete for performance of activities for the purposes set forth in the award documents.		
	Telephone (area code, number and extension):	
	Email Address:	
	Date:	

itrol No. XXX-XXXX Ex	piration Date: TBD
b. L. No. 116-130, 134 Ible Location Fabric w ta if needed.	
Tribal Block Group	# of Units

Tribal Block Group	# of Units