



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](#)

TRIBAL BROADBAND CONNECTIVITY PROGRAM BASELINE REPORT

GENERAL INFORMATION

GENERAL	Recipient Organization:		Award Identification Number:	
	Recipient Street Address:			
	City, State, Zip Code:			
	DUNS/UIE Number:		Report Submission Date (MM/DD/YYYY):	
	Award Start Date (MM/DD/YYYY):			
	Award End Date (MM/DD/YYYY):			

BROADBAND USE & ADOPTION AND INFRASTRUCTURE MILESTONES/KEY INDICATORS

9a-j

	MILESTONE CATEGORIES	Year 1		Year 2		Year 3		Year 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
1	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, leased, Indefeasible Rights of Use, etc.)								
	1i. Equipment Deployment								
	1j. Network Testing								
	1k. Other (please specify)								

NETWORK 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%.

	NETWORK BUILD PROGRESS	MIDDLE OR LAST MILE	Year 1		Year 2		Year 3		Year 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
2	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									
	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)									

INFRASTRUCTURE KEY INDICATORS

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

	PROJECTED NUMBER OF SUBSCRIBERS AND SPEED	Year 1		Year 2		Year 3		Year 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
3a. Unserviced Tribal Households	Number of Unserviced Tribal Households connected to broadband infrastructure								
	Number of Unserviced Tribal Households connected to broadband infrastructure at speeds of at least 100/20								
	Number of Unserviced Tribal Households connected to broadband infrastructure at speeds of at least 25/3								
	Number of Unserviced Tribal Households connected to broadband infrastructure by copper or DSL cable line								
	Number of Unserviced Tribal Households connected to broadband infrastructure by wireless connection								
	Number of Unserviced Tribal Households connected to broadband infrastructure by fiber optic connection								
	Number of Tribal Households connected to broadband infrastructure								
	Number of Tribal Households connected to broadband infrastructure at speeds of at least 100/20								

TRIBAL BROADBAND CONNECTIVITY PROGRAM
BASELINE REPORT

3b. 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										
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										
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of at least 100/20										
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of 25/3										
	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										
3d. Tribal Community Anchor Institutions (CAIs)	Number of Tribal CAIs connected to broadband infrastructure										
	Number of Tribal CAIs connected to broadband infrastructure at minimum speeds of at least 100/20										
	Number of Tribal CAIs connected to broadband infrastructure at minimum speeds of at least 25/3										
	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										
3e. Businesses	Number of businesses connected to broadband infrastructure										
	Number of businesses connected to broadband infrastructure at speeds of at least 100/20										
	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										

BROADBAND 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.

PROJECTED NUMBER OF SUBSCRIBERS AND SPEED		Year 1		Year 2		Year 3		Year 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
4a. Unserved Tribal Households	Number of Unserved Tribal Households passed/serviceable								
	Number of Unserved Tribal Households served								
	Number of Unserved Tribal Households with new access								
	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", please provide an updated count of Households 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.									
4b. Tribal Households	Number of Unserved Tribal Households passed/serviceable								
	Number of Tribal Households served								
	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								
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 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.									

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BASELINE REPORT

4	4c. Tribal Households At or Below 150% of the Poverty Line	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								
		Number of Tribal Households At or Below 150% of the Poverty Line with new access								
		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", please provide an updated count of Households 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.								
4e. Businesses	4e. Businesses	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.								
4d. Tribal Community Anchor Institutions	4d. Tribal Community Anchor Institutions	Number of Tribal Community Anchor Institutions passed/serviceable								
		Number of Tribal Community Anchor Institutions served								
		Number of Tribal Community Anchor Institutions with new access								
		Number of Tribal Community Anchor Institutions with improved access								
		Number of projected broadband speed subscriptions								
		Number of projected broadband speed delivered								
		Using the Excel spreadsheet template titled "TBCP Reports Addendum C", please provide an updated count of Community Anchor Institutions (CAIs) 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.								

BROADBAND USE & ADOPTION DEMOGRAPHIC INDICATORS

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

SUBSCRIBER TYPE	DEMOGRAPHIC INDICATORS	Year 1		Year 2		Year 3		Year 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	
5a. Unserved Tribal Population	Percentage of Unserved Native American Alaska Native/Native Hawaiian Businesses in funded service area									
	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									
5b. Tribal Population	Percentage of Tribal Businesses in funded service area									
	Percentage of Tribal Households in funded service area									
	Percentage of Total Percentage of Tribal Community Anchor Institutions in funded service area									
	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 estimated totals for each workforce expansion and development indicator. For each indicator, report the estimated figure for the corresponding project period. This information should be reported cumulatively from the award start date through the end of each semi-annual reporting period. Please write "NA" if your project does not include this indicator.

OUTCOMES	WORKFORCE INDICATORS	QUESTIONS	Year 1		Year 2		Year 3		Year 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
6a. Percentage of individuals with access to telework funded through TBCP grant	Number of individuals with ability to telework prior to receiving TBCP grant funds									
		Number of individuals with ability to telework after receiving TBCP grant funds								
6b. Percentage of new positions available	Number of new positions created									

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									

BROADBAND USE & ADOPTION EDUCATIONAL SUCCESS INDICATORS

Please use the following table to provide anticipated totals for each educational attainment indicator. For each indicator, report the projected number for all corresponding project periods. This information should be reported cumulatively from the award start date through the end of each semi-annual reporting period. Please write "NA" if your project does not include this indicator.

OUTCOMES	EDUCATIONAL SUCCESS INDICATORS QUESTIONS	Year 1		Year 2		Year 3		Year 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
7a. Percentage of individuals with access to online learning funded through TBCP grant	Number of individuals with ability to participate in online learning prior to receiving TBCP grant funds								
	Number of individuals with ability to participate in online learning after receiving TBCP grant funds								
7b. Percentage of individuals who actively engage in online learning activities success	Number of individuals who attend online learning classes								
	Number of individuals who attend virtual/in-person school activities								
7c. Percentage of parents providing educational support for individuals	Number of parents in program								
	Number of parents who attend virtual/in-person school activities								
7d. Percentage of individuals who completed high school	Number of individuals enrolled in high school								
	Number of individuals who successfully exited high school program with degree (diploma/GED)								
7d. Total number of schools that are engaged in remote learning model	Number of schools in program								
	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								
	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								

BROADBAND USE & ADOPTION TELEHEALTH INDICATORS

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

OUTCOMES	TELEHEALTH INDICATORS QUESTIONS	Year 1		Year 2		Year 3		Year 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
8a. Percentage of individuals with access to telehealth services learning funded through TBCP grant	Number of individuals with ability to participate in telehealth services prior to receiving TBCP grant funds								
	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								

BROADBAND USE & ADOPTION DIGITAL INCLUSION INDICATORS

Please use the following table to provide anticipated totals for each digital inclusion indicator. For each indicator, list the projected number for all corresponding project periods. 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.

OUTCOMES	DIGITAL INDICATORS QUESTIONS	Year 1		Year 2		Year 3		Year 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
9a. Total number of households participating in affordable broadband connectivity program	Number of households in affordable broadband connectivity program								
9b. Total number of digital literacy trainings held	Number of digital literacy training events held								
9c. Number of Tribal programs transitioned to 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 will acquire using TBCP funding.

10	LAPTOP/COMPUTER INDICATORS		Wi-Fi Hotspot		Tablet Devices		Other	
	NUMBER OF DEVICES	TOTAL COST	Number of Devices	Total Cost	Number of Devices	Total Cost	Number of Devices	Total Cost

TYPE OF COLLABORATORS

Please list all projected funded and unfunded collaborators in table below.

11	COLLABORATORS			
	Collaborator Organization Name	Collaborator POC Name	Collaborator POC Email	Funded or Unfunded Collaboration

CERTIFICATION

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.

Typed or printed name and title of Authorized Certifying Official:	Telephone (area code, number and extension):
Signature of Certifying Official:	Email Address:
	Date:

TRIBAL BROADBAND CONNECTIVITY PROGRAM PERFORMANCE (TECHNICAL) REPORT

GENERAL INFORMATION

GENERAL	Recipient Organization:		Award Identification Number:	
	Recipient Street Address:			
	City, State, Zip Code:			
	DUNS/UEI Number:		Report Submission Date (MM/DD/YYYY):	
	Award Start Date (MM/DD/YYYY):			
	Award End Date (MM/DD/YYYY):		Final Report	<input type="checkbox"/> Yes
	Reporting Period Start Date (MM/DD/YYYY):			<input type="checkbox"/> No
Reporting Period End Date (MM/DD/YYYY):				

BROADBAND USE & ADOPTION AND INFRASTRUCTURE MILESTONES/KEY INDICATORS

INFRASTRUCTURE PROJECT MILESTONE CATEGORIES

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.

MILESTONE CATEGORIES	Percent Complete	Narrative (Describe reasons for variance of 5% or more from baseline plan or subsequent written updates 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, leased, Indefeasible Rights of Use, etc.)		
1i. Equipment Deployment		
1j. Network Testing		
1k. Other (please specify)		

1l. 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 indicators and progress of your Infrastructure project. Except as indicated, information should be reported cumulatively from award start date through the end of the semi-annual period. Please write "NA" if your project does not include this indicator.

NETWORK BUILD PROGRESS	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		
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)		

INFRASTRUCTURE 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 or subsequent written updates provided to your Program Officer)
3a. Unserved Tribal Households	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		
	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		
3b. Tribal Households	Number of Tribal Households connected to broadband infrastructure		
	Number of Tribal Households connected to broadband infrastructure at speeds of at least 100/20		
	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		
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		
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of at least 100/20		
	Number of Tribal Households At or Below 150% of the Poverty Line connected to broadband infrastructure at minimum speeds of 25/3		
	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		
3d. Tribal Community Anchor Institutions	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 broadband infrastructure at minimum speeds of at least 25/3		
	Number of Tribal Community Anchor Institutions connected to broadband infrastructure by copper or DSL cable line		
	Number of Tribal Community Anchor Institutions connected to broadband infrastructure by wireless connection		

3e. Businesses	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		
	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 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)
4a. Unserved Tribal Households	Number of Unsubscribed Tribal Households passed		
	Number of Unsubscribed Tribal Households served		
	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		
4b. Tribal Households	Number of Unsubscribed Tribal Households passed/serviceable		
	Number of Tribal Households served		
	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		
4c. Tribal Households At or Below 150% of the Poverty Line	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		
	Number of Tribal Households At or Below 150% of the Poverty Line with new access		
	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		
4e. Businesses		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		
4d. Tribal Community Anchor Institutions		Number of Tribal Community Anchor Institutions passed/serviceable		
		Number of Tribal Community Anchor Institutions served		
		Number of Tribal Community Anchor Institutions with new access		
		Number of Tribal Community Anchor Institutions with improved access		
		Number of projected broadband speed subscriptions		
		Number of projected broadband speed delivered		

BROADBAND 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.

DEMOGRAPHIC INDICATORS			
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)
5 5a. Unserved Tribal Population	Percentage of Unserved Native American Alaska Native/Native Hawaiian Businesses in funded service area		
	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		
5b. Tribal Population	Percentage of Tribal Businesses in funded service area		
	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		

BROADBAND USE & ADOPTION WORKFORCE INDICATORS

Please use the following table to provide totals for each workforce outcome and question. For 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.			
WORKFORCE 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)
6a. Percentage of individuals with access to telework funded through TBCP grant	Number of individuals with ability to telework prior to receiving TBCP grant funds		
	Number of individuals with ability to telework after receiving TBCP grant funds		
6b. Percentage of new positions available funded through TBCP grant	Number of new positions created		
	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		

BROADBAND USE & ADOPTION EDUCATIONAL SUCCESS INDICATORS

Please use the following table to provide totals for each educational success 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.			
EDUCATIONAL SUCCESS 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)
7a. Percentage of individuals with access to online learning funded through TBCP grant	Number of individuals with ability to participate in online learning prior to receiving TBCP grant funds		
	Number of individuals with ability to participate in online learning after receiving TBCP grant funds		
7b. Percentage of individuals who actively engage in online learning activities success	Number of individuals who attend online learning classes		
	Number of individuals who attend virtual/in-person school activities		
7b. Percentage of parents providing educational support for individuals	Number of parents in program		
	Number of parents who attend virtual/in-person school activities		
7d. Percentage of individuals who completed high school	Number of individuals enrolled in high school		
	Number of individuals who successfully exited high school program with degree (diploma/GED)		
7d. Total number of schools that are engaged in remote learning model	Number of schools in program		
	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		
	Number of schools engaged in-person learning model		
7f. Total number of schools that are engaged	Number of schools in program		

	in hybrid learning model	Number of schools engaged in hybrid learning model		
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BROADBAND 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.

TELEHEALTH 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 TBCP grant	Number of individuals with ability to participate in telehealth services prior to receiving TBCP grant funds		
	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		

BROADBAND USE & ADOPTION DIGITAL INCLUSION INDICATORS

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.

DIGITAL 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)
9 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		
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)		
	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 acquired using TBCP funding.

	LAPTOPS/COMPUTERS		Tablet Devices		Other	
	NUMBER OF DEVICES	TOTAL COST	Number of Devices	Total Cost	Number of Devices	Total Cost
10						

TYPE OF COLLABORATORS

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

BUDGET EXECUTION DETAILS

12	Please provide details below on your total budget and total funding expended to date for each budget element, including detailed disbursements of both matching funds approved and federal funds obligated from project inception through end of this reporting period. Figures should be reported cumulatively from award start date to the end of the applicable reporting period.		
	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	\$	- \$ -
	Other architectural and engineering fees	\$	- \$ -
	Project inspection fees	\$	- \$ -
	Site work	\$	- \$ -
	Demolition and removal	\$	- \$ -
	Construction	\$	\$
	Equipment	\$	- \$ -
	Miscellaneous	\$	- \$ -
	Subtotal	\$	- \$ -
	Contingencies	\$	- \$ -
2% Admin Cap	\$	- \$ -	
Totals	\$	- \$ -	

OTHER INDICATORS

13	Please use the following table to provide the maximum upload and download speed for each question. Information should be reported as of the report date. Please write "N/A" if your project does not include this indicator.				
	Project Speed		Upload	Download	
	Outcome	Questions			
	6a. Maximum available speed upon project completion	1. What is the maximum available speeds for HH in your eligible area			
		2. What is the maximum available speeds for Businesses in your eligible area			
3. What is the maximum available speeds for CAIs in your eligible area					

CERTIFICATION

CERTIFICATION	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.		
	Typed or printed name and title of Authorized Certifying Official:	Telephone (area code, number and extension):	
	Signature of Certifying Official:	Email Address:	
		Date:	

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT

GENERAL INFORMATION

GENERAL	Recipient Organization:		Award Identification Number:	
	Recipient Street Address:			
	City, State, Zip Code:			
	DUNS/UEI Number:			
	Project Period Start Date (MM/DD/YYYY):		Report Submission Date (MM/DD/YYYY):	
	Project Period End Date (MM/DD/YYYY):			
	Award Start Date (MM/DD/YYYY):			
	Award End Date (MM/DD/YYYY):			

1	Provide the number of locations or geographic areas at which broadband service was provided using the grant funds. (Please attach associated shapefiles of geographic areas) (600 words or less)
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2	Please describe each service provided with grant funds. (600 words or less)
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3	If applicable, please list subcontractors and describe how they expended funds. (600 words or less)
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4	Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)
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5	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)
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6	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)
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7	Please describe whether or not your organization connected NOFO purpose areas to broadband adoption and use deployment work. (600 words or less)
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8	Please describe your project's achieved accomplishments during the life cycle of this grant. (600 words or less)
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9	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 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 'Annual Report' checkbox when completing the addendum.
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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 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 'Annual Report' checkbox when completing the addendum.
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11	Using the Excel spreadsheet template titled "TBCP Reports Addendum C", please provide an updated count of Community Anchor Institutions (CAIs) 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 'Annual Report' checkbox when completing the addendum.
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CERTIFICATION	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.		
	Typed or printed name and title of Authorized Certifying Official:	Telephone (area code, number and extension):	
	Signature of Certifying Official:	Email Address:	
		Date:	

TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM A

TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B

TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM C

