



Connecting Minority Communities Pilot Program (CMC) Data Report Form

This Connecting Minority Communities Pilot Program (CMC) 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 the award start date to closeout. Some metrics will also ask you to provide data on the current state of your program before expending CMC 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 semi-annual report twice a year until you expend all CMC grant funds, as well as upon closeout of the award. The Performance 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 CMC 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 CMC grant funds. The Annual Report is due 30 calendar days after the closing period.

Click on the links below to view the report forms. Fill in NA for any indicators for which you do not collect data.

<u>Baseline Report</u> <u>Performance (Technical) Report</u> Annual Report

TRIBAL BROADBAND CONNECTIVITY PROGRAM BASELINE REPORT										
GENERAL	NFORMATION									
	Recipient Organization: Recipient Street Address					Award Id	entification Number:			
E.R.	City, State, Zip Code DUNS/UEI Number:									
	Award Start Date (MM/DD/YYYY): Award End Date (MM/DD/YYYY):				Report Submission Date (MM/DD/YYYY):					
MILESTON	LESTONES/KEY INDICATORS									
PROJECT I	MILESTONE CATEGORIES									
	ease use the following table to project project element completion as a percentage of funds spent on project elements over the projected number of six year periods that the project element will take to complete. For project elements which fall into a project milestone category hich is not listed on this table, please list this project element in row 1j. Other.									
		MILESTONE CATEGORIES		ar 1 Period 2 - Projected		ar 2 Period 2 - Projected	Year Period 1 - Projected			ar 4 Period 2 - Projected
	1a. Overall Project									
	1b. Network Design									
	1c. Equipment Procurement									
1	1d. Network Build (all components - owne	d, leased, Indefeasible Rights of Use, etc.)								
	1e. Broadband Deployment									
	1f. Equipment Deployment									
	1g. Remote Learning									
	1h. Anchor Community Adoption									
	1i. Digital Skills/Workforce Development 1	Fraining								
	1j. Other (please specify):									
Organizat	onal Partners									
	Please use the following table to list your	lease use the following table to list your organizational partners, the type of organization, the organization's role in completion of project activities, and whether or not the partner has changed their involvement or role in the project within the past six months.								•
	PARTNER NAME		Partner Type		Partner Role			Change in Past Six Months?		
2a										
2.0										
	If you selected "Community Anchor Institu	ition" or "Community-Based Organization" for any of the listed partner	organizations please	specify.						
2b										
REMOTE L	REMOTE LEARNING INFRASTRUCTURE									
	What types of technology (hardware, softw	ware, online platforms) will be deployed to facilitate and improve remo	te learning infrastruc	ure?						
		TECHNOLOGY NAME		Technology Type		Technology Description			Tota	l Cost
3a										
Ja										

	What types of professional development t	raining will be implemented to facilitate and improve remote learning in	nfrastructure and IT ma	anagement?					
		Professional Development Training Type	Number of Participants		ts	Professional Developm	ent Training Description		
3b									
ANCHOR	ANCHOR COMMUNITY ADOPTION								
	List the anchor community activities your	project will carry out over the course of the grant period of performance	e						
		Anchor Community Activity		Census Tract		Target Beneficiary		Target Output for the Grant Period of Performance	
4a									
BROADBA	AND INTERNET AND DEVICES								
	Describe the Internet Devices which will be acquired with CMC-provided funds.				I				
	Number of Devices Purchased	Loan or Donation?	Device Type			Total Cost	Recipient		
5a									
	If you defined any Device Types as "Other	," please explain.							
5b									
	Describe the Broadband Subscriptions wh	ich will be acquired with CMC-provided funds.							
	Number of Subscriptions	Provider Type	Average Cost (to Recipient	Total Cost to Institu	ution (If Applicable)	Recipient	Speed	
5с									
	Describe the Broadband Deployments whi	ich will be undertaken with CMC-provided funds.							
	Location	Location Type	Network	с Туре	Deployn	nent Cost	Ongoing Cost	Description	
5d									

DIGITAL S	DIGITAL SKILLS AND WORKFORCE DEVELOPMENT									
	What types of digital skills or workforce d	evelopment will be offered?								
6a	Type of Training	Number of Participants	Participants Who Completed Training	Participa	ant Type	Training Objectives		Training Objectives Met?	College Credit Awarded?	
	Will participants be awarded a cortification	n upon completion of training? If so, describe the certification.								
	will participants be awarded a certificatio	n upon completion of training: it so, describe the certification.								
6b										
MEASURE	MENT AND EVALUATION									
	Describe performance measurements whi	Describe performance measurements which will be utilized to evaluate the project's effectiveness or the benefits delivered to project beneficiaries								
	Project Purpose		Benefit		Beneficiary		How Will This Be Measured?			
7a										
	Describe performance measurements whi	scribe performance measurements which will be utilized to evaluate the project's impact on digital equity								
	Personal Per									
		Project Purpose	Benefit		Beneficiary		How Will This Be Measured?			
7b										
75										
	h and the transfer of the second and		for the name of forth is the							
NO	Typed or printed name and title of Author	ef that this report is correct and complete for performance of activities fized Certifying Official:	for the purposes set forth in the award docu	iments.	Telephone (area cod	e, number and extension):				
FICAT	Signature of Certifying Official:				Email Address:					
CERTIFICATION					Date:					
	l									

	OMB Control No. XXX-XXXX Expiration Date:							
	CONNECTING MINORITY COMMUNITIES PILOT PROGRAM (TECHNICAL) REPORT							
GENERAL I	NFORMATION							
	Recipient Organization:							
	Recipient Street Address			Award Identification Number:				
	City, State, Zip Code			Award Identification Number.				
	DUNS/UEI Number:							
ERAL	Award Start Date (MM/DD/YYYY):							
GENERAL	Award End Date (MM/DD/YYYY):			Report Submission Date (MM/DD/YYYY):				
	Reporting Period Start Date (MM/DD/YYYY):			Final Report	☐ Yes			
	Reporting Period End Date (MM/DD/YYYY):			·	No			
GENERAL F	PROJECT INFORMATION							
	What key milestones have been achieved in th	e past six months?						
1a								
_								
	What barriers or challenges have you encounte	ered in the course of achieving your project milestones?						
1b								
	Please describe any issues anticipated during the	he next reporting period that may impact planned progress against t	he project milestones. In particular, please identify any areas or	rissues where technical assistance from NTIA may be	useful			
1c								
	nd							
	What notable successes have been achieved in	t the project, thus rar:						
1d								
	Please describe significant project milestones p	planned for completion during the next reporting period						
1e								
1f	Is this project a consortium project?							
ORGANIZA	TIONAL PARTNERS							
	Please use the following table to list your organ	nizational nartners the type of organization, the organization's role is	n completion of project activities, and whether or not the parts	ner has changed their involvement or role in the proje	ort within the past six months			
	Please use the following table to list your organizational partners, the type of organization, the organization's role in completion of project activities, and whether or not the partner has changed their involvement or role in the project within the past six months.							
		PARTNER NAME	Partner Type	Partner Role	Change in Past Six Months?			
2a								
	If you selected "Community Anchor Institution	or "Community-Based Organization" for any of the listed partner o	rganizations, please specify.	<u> </u>				
2b								
20								
	What barriers or challenges have you encounted	ered in the course of working with any of these project partners that	may impact the goals or outcomes of the project?					

2c								
REMOTE LE	EARNING INFRASTRUCTURE							
	What types of technology (hardware, software, online platforms) have you deployed to facilitate and improve remo	ote learning infrastru	cture?					
	TECHNOLOGY NAME		Technology Type	т	echnology Description	Total Cost		
3a								
	What types of professional development training have you implemented to facilitate and improve remote learning	infrastructure and IT	management?					
	Professional Development Training Type		Number of Participants		Professional Developme	ent Training Description		
3b								
0.0								
3c	What percentage of classes are currently offered remotely?							
	What percentage of classes are currently offered using a hybrid model?							
ANCHOR C	OMMUNITY ADOPTION							
	List the anchor community activities your project will carry out in the next six months, and the results of those activ	ities.						
	Anchor Community Activity		Census Tract	Target Beneficiary		Target Output for Next Six Months		
4a								
	Please use the following table to record the requested values for indicators of community broadband adoption. Th requested.	e field "Other outcom	ne not listed here:" may be edited to recor	d an indicator of con	nmunity adoption you wish to provide to N	ITIA that may not have been specifically		
	Community Adoption Indicator	Baseline			Current			
	Number of participants enrolled in community-based							
	Number of participants who have completed community-based programs If applicable, number of participants who have obtained jobs following completion of a community-based program							
	Number of anchor community members with a broadband subscription							
	Other outcome not listed here: Did the 15-mile radius present any barriers or challenges in the delivery of services, scope of the project, project ou	tromes etc?						
	on the 22 line faults present any sum ressor timinenges in the center you service, scope of the project, project on	comes, etc.						
4c								
	How were these barriers or challenges resolved to meet the project's expected goals?							
RPOADPA*	OGARANDINTERNET AND DEVICES							

	Describe the Internet Devices which will be acquired with CMC-provided funds.								
	Number of Devices Purchased	Loaned or Donated?	Device Type			Total Cost	Recip	pient	
5a									
Ja									
	If you defined any Device Types as "Other," ple	ase explain.							
5b									
	Describe the Broadband Subscriptions which w	ill be acquired with CMC-provided funds.							
	Number of Subscriptions	Provider Type	Average Cost to Recipient	Total Cost to Institu	ution (If Applicable)	Recipient	Spe	eed	
5c									
	Describe the Broadband Deployments which w	ill be undertaken with CMC-provided funds.							
	Location	Location Type	Network Type	Deployment Cost		Ongoing Cost	Description		
5d									
	What barriers or challenges have you encounte	red in the course of implementing project elements associated with	the purchase and distribution of Internet	Devices?					
5e									
	What barriers or challenges have you encounte	red in the course of implementing project elements associated with	the purchase and distribution of broadbar	nd subscriptions?					
5f									
	What barriers or challenges have you encounte	red in the course of implementing project elements associated with	the purchase and deployment of broadba	nd networks?					
5g									
DIGITAL SI	IGITAL SKILLS AND WORKFORCE DEVELOPMENT								
	What types of digital skills or workforce develo	pment were offered?							
	Type of Training	Number of Participants	Participants Who Completed Training	Participa	ant Type	Training Objectives	Training Objectives Met?	College Credit Awarded?	
6a									
	Were participants awarded a certification upon	completion of training? If so, describe the certification and the num	ber of recipients?						

6b	56							
	What barriers or challenges have you encountered in the course of implementing project elements associated with	digital skills training?						
6с	6c							
MEASURE	MEASUREMENT AND EVALUATION							
	Describe performance measurements utilized to evaluate the project's effectiveness or the benefits delivered to pro	oject beneficiaries						
	Project Purpose	Benefit	Beneficiary	How Was This Measured?				
7a								
,,,								
	Describe performance measurements utilized to evaluate the project's impact on digital equity							
	Project Purpose	Benefit	Beneficiary	How Was This Measured?				
7b								
	How did these activities align with your CMC project narrative goals?							
7c								
	Are these activities on track to meet these goals within the timeline? If not, what is the plan to meet these activities	s' goals within the timeline?						
7d								
	If not, what steps will be implemented to meet those goals and outcomes over the next 6 months and/or by the en	d of the period of performance?						
7e								
	Describe any best practices or lessons-learned obtained at this point in the period of performance of the project.							
7f								
	I certify to the best of knowledge and belief that this report is correct and complete for performance of activities fo Typed or printed name and title of Authorized Certifying Official:	r the purposes set forth in the award documents.						
NO	. pres or printed name and the or Authorized serin jing Official.		Telephone (area code, number and extension):					
CERTIFICATION	Signature of Certifying Official:		Email Address:					
CERT			Eman rodii 630.					
		Date:						

	OMB Control No. XXX-XXXX Expiration Date:								
	CONNECTING MINORITY COMMUNITIES PILOT PROGRAM ANNUAL REPORT								
	GENERAL INFORMATION								
	Recipient Organization:								
	Recipient Street Address		Award Identification Number:						
	City, State, Zip Code		Award Identification Number:						
RAL	DUNS/UEI Number:								
GENERAL	Project Period Start Date (MM/DD/YYYY):								
	Project Period End Date (MM/DD/YYYY):		Report Submission Date						
	Award Start Date (MM/DD/YYYY):		(MM/DD/YYYY):						
	Award End Date (MM/DD/YYYY):								
	Please describe each service provided with	grant funds (600 words or less)							
1									
	f applicable, please list subcontractors and describe how they expended funds (600 words or less)								
2									
	Please describe how the recipient and subr	ease describe how the recipient and subrecipient (if applicable) expended the funds (600 words or less)							
3									
	If applicable, please list each subrecipient t	hat received a subgrant through funding (600 words or less)							
4									
	1	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 document	ς.					
	Typed or printed name and title of Authoriz		Telephone (area code, number and extension):	-					
<u>8</u>			,						
FICAT	Signature of Certifying Official:		Email Address:						
CERTIFICATION	, ,								
			Date:						