



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.

[Baseline Report](#)

[Performance \(Technical\) Report](#)

[Annual Report](#)

CONNECTING MINORITY COMMUNITIES PILOT PROGRAM BASELINE 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):	
	Period of Performance Start Date (MM/DD/YYYY):			
	Period of Performance End Date (MM/DD/YYYY):			
Reporting Period Start Date (MM/DD/YYYY):				
Reporting Period End Date (MM/DD/YYYY):				

MILESTONES/KEY INDICATORS

PROJECT MILESTONE CATEGORIES

Please 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 which is not listed on this table, please list this project element in row 1j. Other.

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
1a. Overall Project								
1b. Network Design								
1c. Equipment Procurement								
1d. Network Build (all components - owned, leased, Indefeasible Rights of Use, etc.)								
1e. Broadband Deployment								
1f. Equipment Deployment								
1g. Remote Learning								
1h. Anchor Community Adoption								
1i. Digital Skills/Workforce Development Training								
1j. Other (please specify):								

ORGANIZATIONAL PARTNERS

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?

2b. If you selected "Community Anchor Institution" or "Community-Based Organization" for any of the listed partner organizations, please specify.

REMOTE LEARNING INFRASTRUCTURE

What types of technology (hardware, software, online platforms) will be deployed to facilitate and improve remote learning infrastructure?

TECHNOLOGY NAME	Technology Type	Technology Description	Total Cost

3b	What types of professional development training will be implemented to facilitate and improve remote learning infrastructure and IT management?		
	Professional Development Training Type	Number of Participants	Professional Development Training Description

ANCHOR COMMUNITY ADOPTION

4a	List the anchor community activities your project will carry out over the course of the grant period of performance.			
	Anchor Community Activity	Census Tract	Target Beneficiary	Target Output for the Grant Period of Performance

BROADBAND INTERNET AND DEVICES

5a	Describe the Internet Devices which will be acquired with CMC-provided funds (excluding mobile phones).				
	Number of Devices	Loan or Donation?	Device Type	Total Cost	Recipient

5b	If you defined any Device Type as "Other," please explain.				

5c	Describe the Broadband Subscriptions which will be acquired with CMC-provided funds.					
	Number of Subscriptions	Provider Type	Average Cost to Recipient	Total Cost to Institution (If Applicable)	Recipient	Speed

5d	Describe the Broadband Deployments which will be undertaken with CMC-provided funds.					
	Location	Location Type	Network Type	Deployment Cost	Ongoing Cost	Description

DIGITAL SKILLS AND WORKFORCE DEVELOPMENT

6a	What types of digital skills or workforce development will be offered?						
	Type of Training	Number of Participants	Participants Who Completed Training	Participant Type	Training Objectives	Training Objectives Met?	College Credit Awarded?

6b	Will participants be awarded a certification upon completion of training? If so, describe the certification.

MEASUREMENT AND EVALUATION

7a	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?

7b	Describe performance measurements which will be utilized to evaluate the project's impact on digital equity.			
	Project Purpose	Benefit	Beneficiary	How Will This Be Measured?

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:

CONNECTING MINORITY COMMUNITIES PILOT PROGRAM PERFORMANCE (TECHNICAL) REPORT

GENERAL INFORMATION

GENERAL	Recipient Organization:		Award Identification Number:	
	Recipient Street Address:			
	City, State, Zip Code:			
	DUNS/UEI Number:			
	Period of Performance Start Date (MM/DD/YYYY):		Report Submission Date (MM/DD/YYYY):	
	Period of Performance End Date (MM/DD/YYYY):			
	Reporting Period Start Date (MM/DD/YYYY):		Final Report	Yes
	Reporting Period End Date (MM/DD/YYYY):			No

GENERAL PROJECT INFORMATION

1a	What key milestones have been achieved in the past six months?
1b	What barriers or challenges have you encountered in the course of achieving your project milestones?
1c	Please describe any issues anticipated during the next reporting period that may impact planned progress against the project milestones. In particular, please identify any areas or issues where technical assistance from NTIA may be useful.
1d	What notable successes have been achieved in the project, thus far?
1e	Please describe significant project milestones planned for completion during the next reporting period.
1f	Is this project a consortium project?

ORGANIZATIONAL PARTNERS

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.				
2a	PARTNER NAME	Partner Type	Partner Role	Change in Past Six Months?
2b	If you selected "Community Anchor Institution" or "Community-Based Organization" for any of the listed partner organizations, please specify.			
What barriers or challenges have you encountered in the course of working with any of these project partners that may impact the goals or outcomes of the project?				

2c

REMOTE LEARNING INFRASTRUCTURE

What types of technology (hardware, software, online platforms) have you deployed to facilitate and improve remote learning infrastructure?

TECHNOLOGY NAME	Technology Type	Technology Description	Total Cost

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 Development Training Description

3c What percentage of classes are currently offered remotely?

3d What percentage of classes are currently offered using a hybrid model?

ANCHOR COMMUNITY ADOPTION

List the anchor community activities your project will carry out in the next six months, and the results of those activities.

Anchor Community Activity	Census Tract	Target Beneficiary	Target Output for Next Six Months

Please use the following table to record the requested values for indicators of community broadband adoption. The field "Other outcome not listed here:" may be edited to record an indicator of community adoption you wish to provide to NTIA that may not have been specifically requested.

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:		

4c Did the 15-mile radius present any barriers or challenges in the delivery of services, scope of the project, project outcomes, etc.?

4c How were these barriers or challenges resolved to meet the project's expected goals?

6b	Were participants awarded a certification upon completion of training? If so, describe the certification and the number of recipients?					
6c	What barriers or challenges have you encountered in the course of implementing project elements associated with digital skills training?					
MEASUREMENT AND EVALUATION						
7a	Describe performance measurements utilized to evaluate the project's effectiveness or the benefits delivered to project beneficiaries					
	Project Purpose	Benefit	Beneficiary	How Was This Measured?		
7b	Describe performance measurements utilized to evaluate the project's impact on digital equity.					
	Project Purpose	Benefit	Beneficiary	How Was This Measured?		
7c	How did these activities align with your CMC project narrative goals?					
7d	Are these activities on track to meet these goals within the timeline? If not, what is the plan to meet these activities' goals within the timeline?					
7e	If not, what steps will be implemented to meet those goals and outcomes over the next 6 months and/or by the end of the period of performance?					
7f	Describe any best practices or lessons-learned obtained at this point in the period of performance of the project.					
8	Please provide details below on your total budget and total funding expended to date for each budget element, including detailed disbursements of federal funds obligated from project inception through end of this reporting period. Figures should be reported cumulatively from the award start date to the end of the applicable reporting period.					
	ACTUAL BUDGET	Grant Program, Function, or Activity			Total Funds Expended	
	8a. Personnel				\$	-
	8b. Fringe Benefits				\$	-
	8c. Travel				\$	-
	8d. Equipment				\$	-
	8e. Supplies				\$	-
	8f. Contractual				\$	-
	8g. Construction				\$	-
	8h. Other				\$	-

8i. Total Direct Charges (sum of 13a thru 13h)		\$	-
8j. Indirect Charges		\$	-
8k. Totals (sum of 8i+8j)		\$	-



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:	

CONNECTING MINORITY COMMUNITIES PILOT 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 Please describe each service provided with grant funds. (600 words or less)

1	
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2 If applicable, please list subcontractors and describe how they expended funds. (600 words or less)

2	
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3 Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)

3	
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4 If applicable, please list each subrecipient that received a subgrant through funding. (600 words or less)

4	
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5 Using the Excel spreadsheet template titled "CMC Reports Addendum", please provide an updated count of Community Anchor Institutions (CAIs) within each of the eligible census block groups along with their Location ID that you connected to a network in column titled '# of Units'. 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.

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 code, number, and extension):	
	Signature of Certifying Official:	Email Address:	
		Date:	

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:	