

U.S. Department of Justice Office on Violence Against Women

ANNUAL STOP ADMINISTRATORS REPORT

STOP Violence Against Women Formula Grant Program

1. **Date of report** (format date with 6 digits - 01/31/09)
2. **Current reporting period: January 1- December 31** (Year)
3. **STOP administrator** (person responsible for administering STOP Program funds)

First name _____ MI _____ Last name _____
4. **Agency** _____
5. **Address** _____

City _____ State _____ Zip code _____

Telephone _____ Facsimile _____

Email _____

6A. STOP Program funds awarded to subgrantees and amount of funds returned during current reporting period
 (For all federal fiscal years from which you made awards to subgrantees or from which unused funds were returned by subgrantees during the current reporting period, provide the following: the federal grant number, the amount of funds that were returned unused by subgrantees during the current reporting period if applicable, the amount awarded to subgrantees during the current reporting period, and the percentage of the total amount awarded that was returned. Provide this information for all awards made during the current reporting period, whether those awards were made from the current FFY allocation, from unobligated funds from another FFY, or from funds returned unused by subgrantees. Do not report on funds awarded or returned unused during previous reporting periods.)

| Federal grant # | Amount of grant funds returned unused by subgrantees | Amount awarded to subgrantees during current reporting period | Percentage of total returned |
|--|--|--|--|
| FFY <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> % |
| FFY <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> % |
| FFY <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> % |
| FFY <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> % |
| FFY <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> % |
| TOTAL | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> | <input style="width: 60px; height: 20px; border: 1px solid black;" type="text"/> % |

6B. STOP Program funds returned by subgrantees

(If any of the FFY allocation was returned unused by subgrantees during the current reporting period, provide the category(ies)—e.g., victim services, law enforcement, prosecution, etc.—from which those funds were returned and the amount returned from each category for the corresponding FFY.)

| Area | FFY | FFY | FFY | FFY | FFY |
|-----------------|--------|--------|--------|--------|--------|
| | Amount | Amount | Amount | Amount | Amount |
| Courts | | | | | |
| Law enforcement | | | | | |
| Prosecution | | | | | |
| Victim services | | | | | |
| Discretionary | | | | | |
| TOTAL | | | | | |

7. Allocation categories

(For every federal fiscal year from which awards were made during the current reporting period, indicate the number of awards made to subgrantees, and the amounts awarded, to each of the allocation categories. Also indicate the amount(s) allocated for administrative costs during the current reporting period. For discretionary awards, report the number of awards and the allocation categories to which the awards were made. The percentages of total amounts awarded will be automatically calculated. Only use the discretionary category to report on awards that cannot be assigned to the other categories.)

| Area | FFY | | | FFY | | |
|----------------------|--------|--------|------------------------|--------|--------|------------------------|
| | Number | Amount | % Total amount awarded | Number | Amount | % Total amount awarded |
| Courts | | | % | | | % |
| Law enforcement | | | % | | | % |
| Prosecution | | | % | | | % |
| Victim services | | | % | | | % |
| Discretionary | | | % | | | % |
| Administrative costs | | | % | | | % |
| TOTAL | | | % | | | % |

| Area | FFY | | | FFY | | |
|----------------------|--------|--------|------------------------|--------|--------|------------------------|
| | Number | Amount | % Total amount awarded | Number | Amount | % Total amount awarded |
| Courts | | | % | | | % |
| Law enforcement | | | % | | | % |
| Prosecution | | | % | | | % |
| Victim services | | | % | | | % |
| Discretionary | | | % | | | % |
| Administrative costs | | | % | | | % |
| TOTAL | | | % | | | % |

| Area | FFY | | | FFY | | |
|----------------------|----------------------|----------------------|------------------------|----------------------|----------------------|------------------------|
| | Number | Amount | % Total amount awarded | Number | Amount | % Total amount awarded |
| Courts | <input type="text"/> | <input type="text"/> | <input type="text"/> % | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| Law enforcement | <input type="text"/> | <input type="text"/> | <input type="text"/> % | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| Prosecution | <input type="text"/> | <input type="text"/> | <input type="text"/> % | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| Victim services | <input type="text"/> | <input type="text"/> | <input type="text"/> % | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| Discretionary | <input type="text"/> | <input type="text"/> | <input type="text"/> % | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| Administrative costs | <input type="text"/> | <input type="text"/> | <input type="text"/> % | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| TOTAL | <input type="text"/> | <input type="text"/> | <input type="text"/> % | <input type="text"/> | <input type="text"/> | <input type="text"/> % |

7A. Use of discretionary funds

(For any discretionary awards that you did not assign to the existing categories of courts, law enforcement, prosecution, or victim services, describe below how those funds were used. Please include award amounts. Maximum 2,000 characters.)

7B. Use of administrative funds

(If you reported administrative costs in question 7, please provide a detailed description of the amount and description of administrative costs. Please include all personnel costs, membership dues, association fees, training, travel costs for sub-grantee monitoring, etc. Maximum 2,000 characters.)

8A. Culturally specific victim services awards

(Of the awards you reported in question 7 for victim services, indicate, for those awards that represent the 10 percent set-aside for culturally specific community-based organizations, the numbers of awards, and the total amount awarded. The percentage of victim services allocations will be automatically calculated. Also, indicate on your list of active subgrants which of the victim services awards were made to these organizations.)

| Culturally specific victim services awards | | | |
|--|-----------------------------|----------------------|---|
| | Number of subgrants awarded | Total amount awarded | Percentage of victim service allocation |
| FFY | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| FFY | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| FFY | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| FFY | <input type="text"/> | <input type="text"/> | <input type="text"/> % |
| FFY | <input type="text"/> | <input type="text"/> | <input type="text"/> % |

8B. Culturally specific victim services awards less than 10%

(If your culturally specific victim service awards do not represent 10% of your victim service allocation, please explain why and detail what efforts are being made to increase representation of culturally specific victim service providers in your subgrantee population. Maximum 2,000 characters.)

9. Percentage of allocations by type of victimization

(Based on total money awarded during the current reporting period, provide your best estimate of the percentage of funding awarded to each of the following types of victimizations. The total should equal 100%.)

The term **sexual assault** includes both assaults committed by offenders who are strangers to the victim/survivor and assaults committed by offenders who are known to, related by blood or marriage to, or in a dating relationship with the victim. The term **domestic violence/dating violence** applies to any pattern of coercive behavior that is used by one person to gain power and control over a current or former intimate partner or dating partner. **Stalking** is defined as a course of conduct directed at a specific person that would cause a reasonable person to fear for his or her safety or the safety of others, or suffer substantial emotional distress.

| Type of victimization | % STOP funds |
|--|------------------------|
| Sexual assault | <input type="text"/> % |
| Domestic violence/dating violence | <input type="text"/> % |
| Stalking | <input type="text"/> % |
| TOTAL (must equal 100%) | <input type="text"/> % |

10. Listing of active subgrants

(In a separate attachment to this report, please provide the following information on all subgrants that were active during the current reporting period: subgrant #; date of award; amount of award; name of subgrantee agency; contact person, address, telephone number; and subgrant period [beginning and ending dates]. Provide the amount of each subgrant by allocation category[ies]—e.g., victim services, law enforcement, courts—for those grants awarded during the current reporting period. If a subgrant addressed more than one allocation category, indicate this by reporting the appropriate portion of the total award focused on each category. Indicate if a victim services subgrant was made to a culturally specific community-based organization. If you wish, you may use Appendix A and Appendix B as guides for presenting this information.)

NARRATIVE

All STOP administrators must answer questions 11-13.

Please limit your response to the space provided (20,000 characters).

- 11. Report on the status of your STOP implementation plan(s), as of the end of the current reporting period.**
(Using the implementation plan(s) you submitted to your program specialist as a reference point, report on the distribution of funds across law enforcement, prosecution, courts, and victims services; the extent to which you were able to support the type of programs identified in your plan(s); whether you achieved equitable distribution of your funds in terms of geographic diversity and the availability of victim services. Describe your successes and challenges and provide any additional explanation you feel is necessary to understand what you have or have not accomplished relative to your implementation plan(s). If you have not accomplished objectives that should have been accomplished during the current reporting period, please provide an explanation.)

Please limit your response to the space provided (8,000 characters).

- 12. Report on your state or territory's efforts to recognize and address the needs of underserved populations during the current reporting period. Include information regarding culturally specific victim services if not already provided in your response to question 8B.**
(Underserved populations are those groups underserved because of geographic location (such as rural isolation), race or ethnicity, or special needs (such as language barriers, disabilities, immigration status, or age), and any other population determined to be underserved by the planning process in consultation with the U.S. Attorney General.)
- 13. What do you see as the most significant areas of remaining need in your state or territory, with regard to increasing victim/survivor safety and offender accountability?**
(Consider geographic regions, underserved populations, service delivery systems, types of victimization, and challenges and barriers unique to your state or territory. Please include any areas where you might wish to receive OVW-funded technical assistance.)

Questions 14-17 are optional

Please limit your response to the space provided (8,000 characters).

- 14. Describe any problems or barriers your state or territory has had in its efforts to allocate the required percentages of funds to the categories of victim services, law enforcement, prosecution, or the courts.**
(If appropriate, describe any such barriers, what you have done to address these barriers, and any technical assistance needs you have in this area.)
- 15. What has STOP program funding allowed your state or territory to do that it could not do without this funding?**
(Describe changes that occurred because of STOP Program funding. Consider expansion of services; coordination and collaboration between agencies; development of technology tracking systems; specialized units; etc.)
- 16. Provide information regarding STOP-funded model projects and/or promising practices that are examples of what has been accomplished with STOP funding in your state or territory.**
(Describe and identify the funded projects and the reasons you believe they are exemplary.)
- 17. Provide any additional information that you would like us to know about your use of STOP program funds and/or the effectiveness of that funding.**
(If you have not already done so elsewhere on this form, feel free to discuss any of the following: institutionalization of staff positions, policies, and/or protocols; systems-level changes; community and statewide collaboration; the removal or reduction of barriers and challenges for victims/survivors; promising practices; and positive or negative unintended consequences.)

Public Reporting Burden

Paperwork Reduction Act Notice. Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated average time to complete and file this form is sixty minutes per form. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write to the Office on Violence Against Women, U.S. Department of Justice, 800 K Street, NW, Washington, DC 20531.

Report on the status of your STOP implementation plan(s), as of the end of the current reporting period.

Question #11

Report on the status of your STOP implementation plan(s), as of the end of the current reporting period.

Question #11 (cont.)

Report on the status of your STOP implementation plan(s), as of the end of the current reporting period.

Question #11 (cont.)

Report on the status of your STOP implementation plan(s), as of the end of the current reporting period.

Question #11 (cont.)

Report on the status of your STOP implementation plan(s), as of the end of the current reporting period.

Question #11 (cont.)

Report on your state or territory's efforts to recognize and address the needs of underserved populations during the current reporting period. Include information regarding culturally specific victim services if not already provided in your response to question 8B.

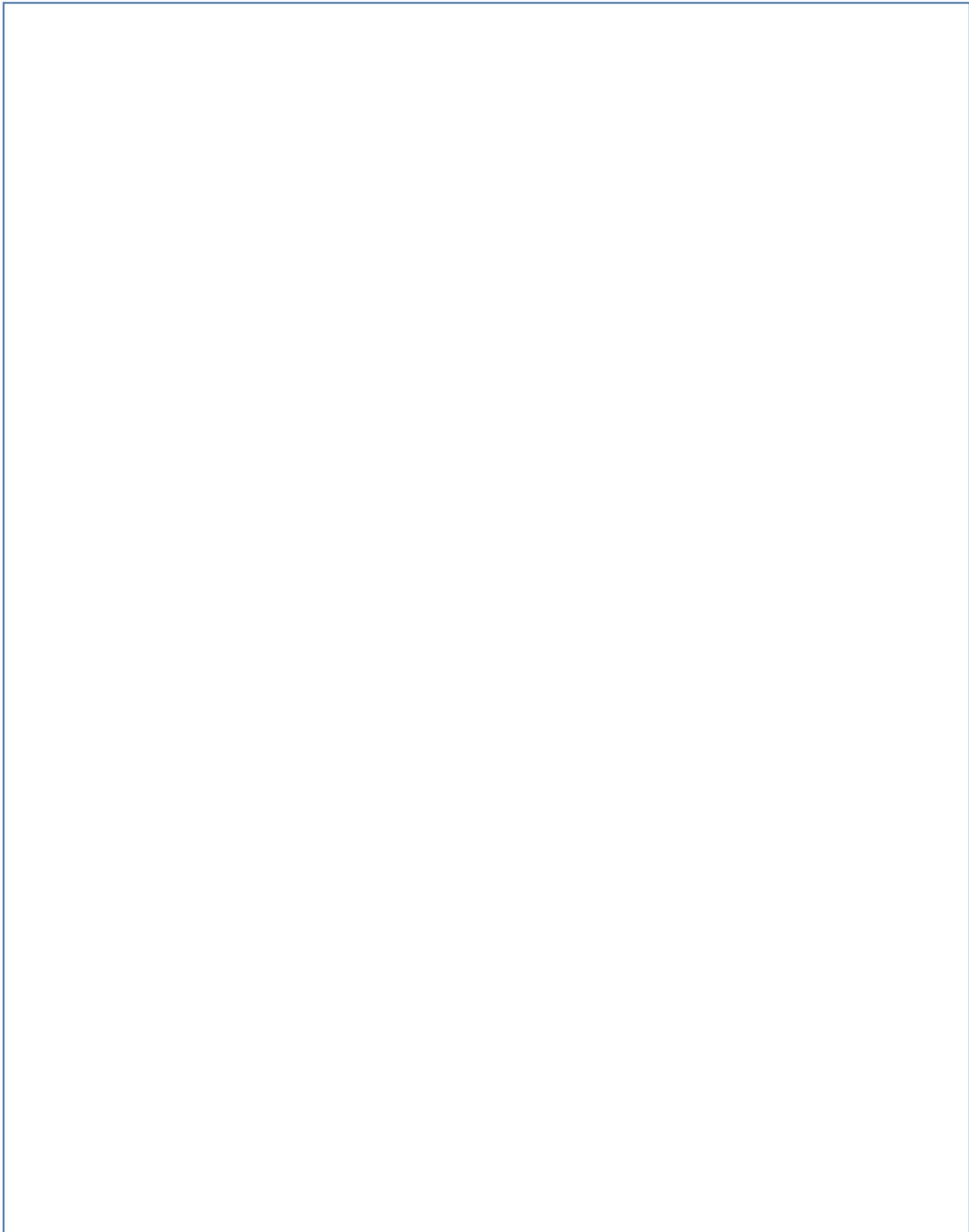
Question #12

Report on your state or territory's efforts to recognize and address the needs of underserved populations during the current reporting period. Include information regarding culturally specific victim services if not already provided in your response to question 8B.

Question #12 (cont.)

What do you see as the most significant areas of remaining need in your state or territory, with regard to increasing victim/survivor safety and offender accountability?

Question #13



What do you see as the most significant areas of remaining need in your state or territory, with regard to increasing victim/survivor safety and offender accountability?

Question #13 (cont.)



Describe any problems or barriers your state or territory has had in its efforts to allocate the required percentages of funds to the categories of victim services, law enforcement, prosecution, or the courts.

Question #14

Describe any problems or barriers your state or territory has had in its efforts to allocate the required percentages of funds to the categories of victim services, law enforcement, prosecution, or the courts.

Question #14 (cont.)

What has STOP program funding allowed your state or territory to do that it could not do without this funding?

Question #15



What has STOP program funding allowed your state or territory to do that it could not do without this funding?

Question #15 (cont.)

Provide information regarding STOP-funded model projects and/or promising practices that are examples of what has been accomplished with STOP funding in your state or territory.

Question #16

Provide information regarding STOP-funded model projects and/or promising practices that are examples of what has been accomplished with STOP funding in your state or territory.

Question #16 (cont.)

Provide any additional information that you would like us to know about your use of STOP program funds and/or the effectiveness of that funding.

Question #17

Provide any additional information that you would like us to know about your use of STOP program funds and/or the effectiveness of that funding.

Question #17 (cont.)

APPENDIX A

Information on subgrants awarded during current reporting period

(List the subgrant numbers, award dates, award amounts by allocation category(ies), agency names and contact information, subgrant periods [beginning and ending dates], and indicate if the agency is a culturally specific community agency receiving a victim services subgrant.)

| Sub-grant # | Date of award | STOP award amount by allocation category(ies) | | | | | Name of agency (include contact person, address, phone) | Subgrant period | Culturally specific community agency receiving a victim services subgrant |
|-------------|---------------|---|-----------------|-------------|--------|-------|---|-----------------|---|
| | | Victim services | Law enforcement | Prosecution | Courts | Other | | | |
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APPENDIX B

Information on active subgrants awarded prior to the current reporting period

(For all subgrants awarded prior to the current reporting period that were active during the current reporting period, list the subgrant numbers, award dates, award amounts, agency names and contact information, and subgrant periods [i.e., beginning and ending dates].)

| Subgrant # | Date of award | STOP award amount | Name of agency (include contact person, address, phone) | Subgrant period | Culturally specific community agency receiving a victim services subgrant |
|------------|---------------|-------------------|---|-----------------|---|
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