

**PL 477 Statistical Report**

**Tribal Nation Name:**

**Report Period: (From/To)**

	Current Pa
	Adults

**I. Total Participants**

**II. Participant Characteristics**

**A. Education Level**

1. Nongraduate
2. Current Student Pre-K-12
3. High School Diploma/High School Equivalency
4. Postsecondary - no degree
5. Postsecondary Degree/Certificate

**B. Veterans**

**C. Participants with a Disability**

**D. Participants with Justice Involvement**

**III. Participant Activities/Services**

**A. Employment**

1. Entered Unsubsidized Employment
2. In Unsubsidized Employment 2<sup>nd</sup> Quarter After Exit
3. Average Earnings Gain
4. Other Employment Outcomes
5. Employment Objective Not Achieved

**B. Education/Training**

1. Degree/Certificate Attained
2. Other Education Outcomes
3. Education Objective Not Achieved

**C. Related Services (Supportive)**

1. Cash Assistance
2. General Assistance
3. Child Assistance
4. Adult Care Assistance
5. Burial Assistance
6. Emergency Assistance
7. Cash Assistance for Families

Average Mon

7a. Families with one or two parents receiving cash assistance from the Tribe where the parents are participating in a work activity approved in the PL477 plan for at least the minimum number of hours approved in the PL477 plan.

7b. Families with one or two parents receiving cash assistance (not including disregarded cases).

7c. Adult and child recipients.

7d. Families receiving cash assistance.

7d(i). One-parent families

7d(ii). Two-parent families

7d(iii). No-parent families/ "child-only" cases

7e. Families by number of child recipients

7e(i). One child

7e(ii). Two children

7e(iii). Three children

7e(iv). Four or more children

7f. Child recipients by age

7f(i). Age 0-1

7f(ii). Age 2-5

7f(iii). Age 6-11

7f(iv). Age 12-15

7f(iv). Age 16-19

7g. Cash assistance amount

7h. Work Participation Status (average monthly number of adults)

7h(i). Work Requirement Met

7h(ii). Work Requirement Not Met

7h(iii). Deemed Hours

7h(iv). Exempt, Other

7h(v). Exempt, Disabled

7h(vi). Exempt, Tribal TANF Plan Reason

7h(vii). Disregarded, Other Reason

7h(viii). Disregarded, Child under 1

7i. Adults in work activities (average monthly)

8. Utility Assistance

8a. Heating

8b. Cooling

8c. Crisis

8d. Weatherization

9. Services to Victims of Crimes

9a. Victims of domestic violence, sexual assault, dating violence, stalking, or sex trafficking served.

9b. Victims of domestic violence, sexual assault, dating violence, stalking, or sex trafficking who could not be served

7b. Families with one or two parents receiving cash assistance (not including disregarded cases).	
7c. Adult and child recipients.	
7d. Families receiving cash assistance.	
7d(i). One-parent families	
7d(ii). Two-parent families	
7d(iii). No-parent families/ "child-only" cases	
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7e(i). One child	
7e(ii). Two children	
7e(iii). Three children	
7e(iv). Four or more children	
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7f(ii). Age 2-5	
7f(iii). Age 6-11	
7f(iv). Age 12-15	
7f(iv). Age 16-19	
7g. Cash assistance amount	
7h. Work Participation Status (average monthly number of adults)	
7h(i). Work Requirement Met	
7h(ii). Work Requirement Not Met	
7h(iii). Deemed Hours	
7h(iv). Exempt, Other	
7h(v). Exempt, Disabled	
7h(vi). Exempt, Tribal TANF Plan Reason	
7h(vii). Disregarded, Other Reason	
7h(viii). Disregarded, Child under 1	
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9. Services to Victims of Crimes	
9a. Victims of domestic violence, sexual assault, dating violence, stalking, or sex trafficking served.	
9b. Victims of domestic violence, sexual assault, dating violence, stalking, or sex trafficking who could not be served	

9c. Victims of other crimes served.	
10. Cultural and Language Activities	
11. Nutrition Services	
12. Child Care and Development Activities	Chil
12a. Children Receiving Child Care	
12a(i). Birth to Five	
12a(ii). School Age	
12b. Care Received – Type of Provider	
12b(i). Center-Based	
12b(ii). Family Child Care Home	
12b(iii). In-Home (Child’s Home)	
<b>IV. Jobs Creation/Economic Development</b>	
A. Jobs Created	
B. AI/AN Employed	
C. Businesses Assisted	
<b>V. Report Prepared By</b>	
<b>Print Name:</b>	<b>Sign:</b>
<b>Phone Number:</b>	<b>Date:</b>

**Privacy Act Statement**  
**Paperwork Reduction Act Statement**

Expiration Date: **XX/XX/XXXX**

		Original	<input type="radio"/>
		Revision	<input type="radio"/>
Participants	Participants Terminated		
Youth	Adults	Youth	
Individuals			
Individuals			
Individuals			
Individuals			
Individuals			
Individuals			
Individuals			
Monthly Numbers			
Families			

Families		
Individual, both Adult and Children		
Families		
Families		
Families		
Families		
Families		
Families		
Families		
Children		
Children		
Children		
Children		
Children		
Dollar Amount		
Families		
Families		
Families		
Families		
Families		
Families		
Families		
Families		
Households		Households
Households		Households
Households		Households
Households		Households

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**Public Law 102-477 Program Statistical Report**

**Instructions**

Identification Section:

I. Total Participants:

II. Participant Characteristics

A. Education Level

1. Nongraduate:

2. Current Student Pre-K-12
3. High School Diploma/High School Equivalency
4. Postsecondary Education - no degree
5. Postsecondary Degree / Certificate
B. Veterans
C. Participants with a Disability
D. Participants with Justice Involvement
III. Participation Activities/Services
A. Employment
1. Entered Unsubsidized Employment
2. Continued In Unsubsidized Employment 2nd Quarter After Exit



3. Average Adult Earnings Gain

4. Other Employment Outcomes

5. Employment Objective Not Acheived

B. Education / Training

1. Degree / Certificate Attained

2. Other Education Outcomes

3. Education Objective Not Acheived

C. Related Services (Supportive)

1. Cash Assistance

2. General Assistance

3. Child Assistance

4. Adult Care Assistance

5. Burial Assistance

6. Emergency Assistance

7. Cash Assistance for Families

7a. Families with one or two parents receiving cash assistance from the Tribe where the parents are participating in a work activity approved in the PL477 plan for at least the minimum number of hours approved in the PL477 plan.

7b. Families with an adult or minor head-of-household receiving cash assistance (not including disregarded cases).

7c. Adult and child recipients.

7d. Families receiving cash assistance.

7d(i).One-parent families
7d(ii).Two-parent families
7d(iii). No-parent families/ “child-only” cases
7e. Families by number of child recipients
7e(i).One child
7e(ii).Two children
7e(iii).Three children
7e(iv). Four or more children
7f. Child recipients by age
7f(i). Age 0-1
7f(ii). Age 2-5
7f(iii). Age 6-11
7f(iv). Age 12-15
7f(v). Age 16-19

7g. Cash assistance amount

7h. Work Participation Status (average monthly number of adults)

7h(i). Work Requirement Met

7h(ii). Work Requirement Not Met

7h(iii). Deemed Hours

7h(iv). Exempt, Other

7h(v). Exempt, Disabled

7h(vi). Exempt, Tribal TANF Plan Reason

7h(vii). Disregarded, Other Reason

7h(viii). Disregarded, Child under 1

7i. Adults in work participation activities (average monthly)

8. Utility Assistance

8a. Heating

8b. Cooling

8c. Crisis

8d. Weatherization

9. Services to Victims of Crimes

9a. Victims of domestic violence, sexual assault, dating violence, stalking, or sex trafficking served.

9b. Victims of domestic violence, sexual assault, dating violence, stalking, or sex trafficking who could not be served

9c. Victims of other crimes served.

10. Cultural and Language Activities

11. Nutritional Services

12. Child Care and Development Activities - Children
12a. Children Receiving Child Care
12a(i). Birth to Five
12a(ii). School Age
12b. Care Received - Type of Provider
12b (i). Center Based
12b(ii). Family Child Care Home
12b(iii). In-Home (Child's Home)
IV. Jobs Creation/Economic Development
A. Jobs Created
B. American Indians/Alaska Natives Employed

C. Businesses Assisted

**V. Report Prepared By**

**Print Name:**

**Phone Number:**

**Paperwork Reduction Act Statement:** The information being collected ~~meets the requirements of PL 477 and is composed of a single report.~~

**Privacy Act Statement:** The information being collected for the Act's single reporting system is covered by INTERIOR/BIA-8 (76 FR 56787) and



**Line description (comprehensive for plan)**

Purpose: The attached Program Statistical Report is one of three parts of the statutorily integrated annual report for Public Law 102-477, as amended (PL477). The report provides statistical summary data of participants receiving any of the services available under the initiative. The data includes current participants and those terminated from the program identifying outcomes, characteristics, activities, goals and objectives. At the time of enrollment, participants are categorized as adult (age 24 and above), youth (age 23 and under). The report collects summary data sufficient to demonstrate compliance with all non-waived federal requirements identified in the PL477 Plan. If a Tribe is not required by the terms of its PL477 Plan to report on any data point listed in the Program Statistical Report, it should write "N/A" in the response field. Finally, the report provides economic development data including number of jobs created and businesses assisted. Responses to the report will be provided in a uniform format. Statistics listed are reported by program services and activities, in accordance with the PL477 plan, not by fund source.

Provide the name of the Tribe or Tribe organization along with the report period (To/From). Annual reports are required, unless a formal written request has been requested and approved in advance. Indicate if this report in an original submission or a revision.

Report the total number of Adults and Youth Participants Served and Terminated

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At the time of enrollment into the program, report participants who had not attained a high school diploma or or General Education Diploma (GED) / High School Equivalency Diploma (HiSET) and were not attending school.

At the time of enrollment into the program, report participants who were enrolled in any level of pre-K to grade 12 education. [Note - post-secondary students are counted in B(5).]

At the time of enrollment into the program, report participants whose highest level of educational attainment a high school diploma.

At the time of enrollment into the program, report participants whose highest level of educational attainment in the program was greater than a high school diploma or GED /HiSET.

At the time of enrollment into the program, report participants who have attained a postscondary degree or certificate. Options may include, but are not limited to, two-year college, four-year college or university, independant private career schools, the military, or apprenticeships, or (on-the-job training (OJT).

At the time of enrollment into the program, report participants that have served in the military and are considered veterans.

At the time of enrollment into the program, report participants who have self-reported as having a physical or mental impairment that substantially limits one or more major life activities.

At the time of enrollment into the program, report participants with justice system involvement; impacted by the justice system; or affected by the justice system.

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Total with Employment Objective: Count all terminees who included an employment objective in their individualized service plan when they were participants.

Entered Unsubsidized Employment: Include the number of terminees who have entered employment and do not receive a subsidy. Include self-employment in this count.

For those terminees who have entered unsubsidized employment, include the number who have continued in unsubsidized employment during the 2nd quarter after exiting the program.

For those adult terminees who have entered unsubsidized employment, calculate the hourly wage at the last job held within the measurement period prior to PL477 enrollment and compare that rate with the hourly wage earned at time of termination from this program. Terminees unemployed for the entire six months prior to entering the program should be considered to have \$0 per hour rate at entry. To illustrate, if at termination, such a person entered unsubsidized employment earning \$6.50 per hour, the gain would be \$6.50 per hour. Add all gains and subtract any losses. Divide this number by the number of adult terminees who entered unsubsidized employment. The result will be the average gain.

Other Employment Outcomes: Include the number of terminees who met an employment objective other than entered unsubsidized employment. This includes participants who have been successfully assisted in retaining an existing job with supportive services or successfully completed an (OJT) assignment but were not retained in employment.

Include the number of terminees who had an employment objective but did not meet any of their employment goals.

Count all terminees who included an education/training objective in their individualized service plan when they were participants. Include terminees gaining knowledge such as completing a semester or more of classes, or long or short-term classroom training.

Include the number of participants who attained a degree or certificate. Examples of programs resulting in degrees and certificates are provided in the instructions for II.B(5).

Report the number of terminees who met an educational goal other than attainment of a certificate or degree.

Report the number of terminees who had educational goals but did not meet any of them.

Count all terminees who included a related (supportive) service objective in their individualized service plan when they were participants.

Cash Assistance: “Cash assistance” means any financial assistance provided to individuals or families in accordance with the terms of the PL477 Plan. Count the total individuals receiving cash assistance at any time during enrollment in a PL477 service, or within 6 months prior to enrollment, should be included in this section. For example, if a participant receives cash assistance at the time of enrollment, entered unsubsidized employment and continues with supportive services for 90 days, the individual should be counted as a cash assistance recipient here because cash assistance was received during enrollment, and also counted in the employment and supportive services sections.

Count the total number of individuals receiving general assistance.

Count the total number individual youth receiving child assistance.

Count the total number of individual adults receiving adult care assistance.

Count the total number of individuals receiving burial assistance. Burial assistance means a financial assistance payment made on behalf of an indigent American Indian/Alaska Native person who meets the eligibility criteria to provide minimum burial expenses according to Bureau of Indian Affairs payment standards established by the Assistant Secretary – Indian Affairs.

Count the total number of individuals receiving emergency assistance.

Cash Assistance for Families: "Cash Assistance for Families" means any financial assistance provided to families in accordance with the terms of the PL477 Plan. Families (as defined in the PL477 Plan) receiving cash assistance at any time during enrollment in a PL477 project, or within the measurement period prior to enrollment, should be included in this section. For example, if a participant's family receives cash assistance at the time of enrollment, is placed in a job, and continues with supportive services for 90 days, the individual's family should be counted as a cash assistance recipient because cash assistance was received during enrollment. Only complete this section of the report if you (1) have agreed in your PL477 Plan to be bound by the reporting requirements at 42 U.S.C. §§ 611(b)(1)(A), 611(b)(2), and 612(c); and (2) you have elected in your plan to provide the required data annually by completing this section. Tribes that are subject to the reporting requirements at 42 U.S.C. §§ 611(b)(1)(A), 611(b)(2), and 612(c) may elect in their plan to submit individual-level data directly to the TANF Data Portal (<https://tanfdata.acf.hhs.gov/>). For the purpose of this section, a child is an individual who has not attained 18 years of age, or is 18 or 19 years of age and is a full time student in secondary school. -

The average monthly number of families with one or two parents receiving hold receiving cash assistance from the Tribe who where the parents are participating in a work activity approved in the PL477 Plan for at least the minimum number of hours approved in the PL477 Plan.

The average monthly number of families with one or two parents receiving cash assistance (not including disregarded cases).

This section covers the average monthly number of families receiving cash assistance (by number of parents).

Enter the average monthly number of one-parent families receiving family cash assistance.

Enter the average monthly number of one-parent families receiving family cash assistance.

Enter the average monthly number of two-parent families receiving family cash assistance.

Enter the average monthly number of families in which only the child receives family cash assistance.

This section covers the average monthly number of families by number of child recipients.

Enter the average monthly number of families in which one child receives cash assistance.

Enter the average monthly number of families in which two children receive cash assistance

Enter the average monthly number of families in which three children receive cash assistance

Enter the average monthly number of families in which four or more children receive cash assistance.

This section covers the average monthly number of child recipients by age.

Enter the average monthly number of children between ages 0-1 receiving family cash assistance.

Enter the average monthly number of children between ages 2-5 receiving family cash assistance.

Enter the average monthly number of children between ages 6-11 receiving family cash assistance

Enter the average monthly number of children between ages 12-15 receiving family cash assistance

Enter the average monthly number of children between ages 16-19 receiving family cash assistance

Enter the average monthly dollar amount of cash assistance that the family received or that was paid on behalf of the family. See item #20 starting on page 7 of the Tribal TANF Data Coding Instructions for a full definition of “assistance”, available at <https://www.acf.hhs.gov/ofa/policy-guidance/tribal-tanf-data-coding-instructions>.

See item #48 starting on page 21 of the Tribal TANF Data Coding Instructions to complete these data elements 1-8 below, available at <https://www.acf.hhs.gov/ofa/policy-guidance/tribal-tanf-data-coding-instructions>.

Enter the average monthly number of families required to participate in work activities and meeting minimum participation requirements.

Enter the average monthly number of families required to participate in work activities but not meeting minimum participation requirements.

Enter the average monthly number of families deemed engaged in work.

Enter the average monthly number of families exempt for a reason other than a disabled parent or a reason specified in the PL477 plan. "Exempt" means that the individual will not be penalized for failure to engage in a work activity, however, the family receiving cash assistance is included in the calculation of the work participation rate.

Enter the average monthly number of families exempt because of a disabled parent.

Enter the average monthly number of families exempt for reasons specified in the negotiated PL477 plan.

Enter the average monthly number of families disregarded for a reason other than having a child under 12 months. "Disregarded" from the participation rate means the family is not included in the participation rate.

Enter the average monthly number of families disregarded with a child under 12 months.

Enter the average monthly number of adults in work participation activities. See item #48 starting on page 23 of the Tribal TANF Data Coding Instructions for work participation activities , available at <https://www.acf.hhs.gov/ofa/policy-guidance/tribal-tanf-data-coding-instructions>.

Count the total number of households receiving utility assistance.

Count the total number of households receiving heating assistance: assistance with home heating bills, preventing energy shutoffs, reconnecting services, and repairing or replacing heating equipment.

Count the total number of households receiving cooling assistance: assistance with home cooling bills, preventing energy shutoffs, reconnecting services, and repairing or replacing cooling equipment.

Count the total number of households receiving services in response to a crisis, as determined by the Tribe.

Count the total number of households receiving weatherization or energy efficiency improvements.

Count all participants and terminees who received services due to being a victim of crime.

Count the number of persons provided services under the PL477 Plan due to being a victim of domestic violence, sexual assault, dating violence, stalking, or sex trafficking.

Count the number of persons who sought services under the PL477 Plan due to being a victim of domestic violence, sexual assault, dating violence, stalking, or sex trafficking but could not be served.

Count the number of persons provided services under the PL477 Plan due to being a victim of a crime other than domestic violence, sexual assault, dating violence, stalking, or sex trafficking.

Count the total number of adults or youth receiving cultural or language services or participating in cultural or language activities.

Count the total number of adults or youth receiving nutritional services.



Count of total number of such children served. The two age categories will add up to the total number of children shown receiving child care. These child care services include any such services provided through the program, regardless of whether the program's PL477 budget includes funds from formal child care programs, such as the Child Care and Development Fund program.

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Count the unduplicated total number of children birth to age five.

Count the unduplicated total number of children age five to thirteen, as well as any qualifying children (physically and/or mentally incapable of self-care, or under court supervision) over the age of thirteen up to and including age nineteen.

Count children using each type of provider. A child may be counted in more than one provider line (Lines 1 – 3) if the child receives care from more than one provider type for different portions of the typical day, week, or month.

Count the children being provided group care in a facility outside of the child's or provider's home.

Count the children being provided care in a private residence other than the child's residence.

Count the children being provided care in the child's home.

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Count the number of new jobs (not participants) which were created as a result of your PL477 program. Only count those jobs that did not exist before the PL477 program helped create them. The count includes jobs created at a new or expanding business that received on the job training support.

Count the number of additional American Indians/Alaska Natives who were employed as a result of the jobs created (and reported in the previous line item).

Provide the number of businesses that the PL477 program assisted. This may include businesses assisted through supportive services such as counseling services for existing employees, training for employees of businesses, on-the-job placements, recruitment and advertisement of positions, and related support. Count all businesses assisted. Do not limit the count to tribal businesses or individual tribal members' businesses.

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**Sign:**

**Date:**

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Statutory Citation
<u>25 U.S.C. § 3410(b)(2)</u>
<u>25 U.S.C. § 3410(b)(2)</u>
ANEP: Section 6304 of the Elementary and Secondary Education Act, (20 U.S.C. 7544 (a)(2)(B)) – Mandatory Activities; ANEP: Section 6303 of the ESEA (20 U.S.C. 7543); performance measures published under 34 CFR 75.110 for the ANEP program

ANEP: Section 6304 of the Elementary and Secondary Education Act, (20 U.S.C. 7544 (a)(2)(B)) – Mandatory Activities; ANEP: Section 6303 of the ESEA (20 U.S.C. 7543); performance measures published under 34 CFR 75.110 for the ANEP program

Section 13 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 710(b)) – Reports; Section 121(a) of the Rehabilitation Act, as amended (29 U.S.C. 741(a)); performance measures published under 34 CFR 75.110 for the AIVRS program

DOJ citation for OVW is 34 U.S.C. 20110(g), which requires the OVC Director to report "on the effectiveness of the activities supported under [VOCA, which appropriateds the funding allocated by the CJS Act to TVSSA]."

25 U.S.C. 3410(b)(2)(A)

25 U.S.C. 3410(b)(2)(A)

Section 114(a) of the Strengthening Career and Technical Education for the 21st Century Act (“Perkins V”) (20 U.S.C. 2324(a)(1)) – Program Performance Information; Section 116(b) (1), (c)(1) of Perkins V (20 U.S.C. 2326(b)(1), (c)(1)); performance measures published under 34 CFR 75.110 for the NACTEP program

Items A, B, H, I: Required under 42 U.S.C. 611(b)(1)(A) and 42 U.S.C. 612(c) as part of reporting on the work participation rate.


Only complete this section of the report if you (1) have agreed in your PL477 Plan to be bound by the reporting requirements at 42 U.S.C. §§ 611(b)(1)(A), 611(b)(2), and 612(c); and (2) you have elected in your plan to provide the required data annually by completing this section. Tribes that are subject to the reporting requirements at 42 U.S.C. §§ 611(b)(1)(A), 611(b)(2), and 612(c) may elect in their plan to submit individual-level data directly to the TANF Data Portal (<https://tanfdata.acf.hhs.gov/>).

Items A, B, H, I: Required under 42 U.S.C. 611(b)(1)(A) and 42 U.S.C. 612(c) as part of reporting on the work participation rate.

Items A, B, H, I: Required under 42 U.S.C. 611(b)(1)(A) and 42 U.S.C. 612(c) as part of reporting on the work participation rate.

Items C-G: Required under 42 U.S.C. 611(b)(2) as part of reporting to Congress on the demographic and financial characteristics of families receiving assistance.

Items C-G: Required under 42 U.S.C. 611(b)(2) as part of reporting to Congress on the demographic and financial characteristics of families receiving assistance.


Items C-G: Required under 42 U.S.C. 611(b)(2) as part of reporting to Congress on the demographic and financial characteristics of families receiving assistance.


Items C-G: Required under 42 U.S.C. 611(b)(2) as part of reporting to Congress on the demographic and financial characteristics of families receiving assistance.




Items C-G: Required under 42 U.S.C. 611(b)(2) as part of reporting to Congress on the demographic and financial characteristics of families receiving assistance.

Items A, B, H, I: Required under 42 U.S.C. 611(b)(1)(A) and 42 U.S.C. 612(c) as part of reporting on the work participation rate.

Item I: Required under 42 U.S.C. 611(b)(4) as part of reporting to Congress on trends in employment.

42 U.S.C. 8629 Section 2610, 42 U.S.C. 8629(b)

42 U.S.C. 8629 Section 2610, 42 U.S.C. 8629(b)

42 U.S.C. 8629 Section 2610, 42 U.S.C. 8629(b)

FVPSA 42 U.S.C. 10406(d) as made applicable to tribes to 42 U.S.C.10409(c). 42 U.S.C. 10401, 10404(a)(4) & (c), 10407(b)(4), 10408(b), and 10409(c) & (e).


