

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

**Semi-Annual Performance Report for the
Tribal Sexual Assault Services Program**

Brief Instructions

This reporting tool details the Semi-Annual Performance Report questions for the Tribal Sexual Assault Services Program (Tribal SASP). A report must be completed for each grant received. Grant partners may complete sections relevant to their portion of the grant. Grant administrators and coordinators are responsible for compiling and submitting a single report that reflects all information collected from grant partners.

All grantees must complete the required sections. Required questions are marked with an asterisk (*). For all other sections, grantees must answer an initial question about whether they used Tribal SASP funds to support certain activities during the current reporting period. If the response is yes, then the grantee must complete that section. If the response is no, the rest of that section is skipped.

The activities of volunteers or interns should be reported if they were coordinated or supervised by Tribal SASP-funded staff or if Tribal SASP funds substantially supported their activities.

For further information on filling out this report, refer to the separate instructions, which contain detailed definitions and examples.

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 60 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, 145 N Street NE, Washington, DC 20530.

General Information

All grantees must complete the General Information section.

1. Date of report

2. Current reporting period (6-month)

- January to June
- July to December

Current reporting period (4-digit)

3. Grantee name

4. Grant number

The federal grant number assigned to your Tribal SASP grant.

This number, also called your Award Number, can be found at the top of your JustGrants Funded Award Page. Please enter the grant number exactly as it appears, including dashes.

Examples: 15JOVW-12-GG-12345-PROG or 2000-XX-ZZ-1234

If you have multiple active OVW program grants, please enter the grant number associated with the Tribal SASP Program grant you are reporting on in this form.

5. Type of performance report

Indicate if this is a regular performance report or the final performance report for the grant award being reported on.

- Final
- Regular

6. Point of contact

Provide information for the person responsible for the day-to-day coordination of the grant.

- First name
- Last name
- Agency/organization name
- City
- State
- Zip code
- Telephone
- Email

7. Does this grant specifically address and focus on Tribal populations?

Indicate which Tribal populations are served under your grant.

8. Does your grant support the creation of products in languages other than English or provide services in languages other than English?

- Yes
 - If yes, what languages?
- No

Staff

1. Were Tribal SASP grant funds used to fund staff time (at your agency, at a partner agency, contractors, or stipends) during the current reporting period?

Select "yes" if Tribal SASP funds were used to pay for staff salary/wages. Tribal SASP Program-funded staff may be located at an agency other than the grantee agency. Also consider all stipends and contracted staff.

- Yes
- No

2. Staff

Report the total number of full-time equivalent (FTE) staff funded by the Tribal SASP grant during the current reporting period.

- Reporting 1.00 FTEs means a staff person worked full-time and was 100% funded by the grant for the entire reporting period. Typically, one FTE is equal to 1,040 hours (40 hours per week multiplied by 26 weeks).
- FTEs should be prorated to reflect when a staff person did not work-full time and/or when was not 100% funded by the Tribal SASP grant for the entire reporting period.
- Report staff by the function(s) they performed, not by title.
- Round and report FTEs to the second decimal place. For example, if you calculate an FTE to be 0.66667, then rounding to the second decimal would mean this FTE would be reported as 0.67 FTE.

Staff Function	FTE(s)
Administrator	
Attorney (does not include prosecutor)	
Counselor/therapist	
Information technology staff	
Legal advocate (does not include attorney or paralegal)	
Outreach worker	
Paralegal	
Program coordinator	
Support staff	
Translator/interpreter	
Victim advocate	
Other (specify):	
Total	

- 3. Describe how staffing (including recruitment and vacancies) impacted your ability to implement your grant-funded activities during the current reporting period.**

SAMPLE

Coordinated Community Response

1. Coordinated community response activities

This question is required. Select all agencies/organizations that you provided Tribal SASP Program-funded referrals to/received from, met with, or engaged in consultation with during the current reporting period. If Tribal SASP Program-funded staff participated in a task force or work group, check all attendees. If applicable, indicate the agencies or organizations with which you have a mandatory collaboration for purposes of your grant (MOU partner).

Agency/organization	Provided referrals to/received referrals from, met with, or engaged in consultation with
Advocacy organization	
Abuser intervention program	
Corrections (<i>probation, parole, and correctional facility staff</i>)	
Court	
Court (<i>federal</i>)	
Court (<i>Tribal</i>)	
Educational institutions/organizations	
Faith-based organization	
Health/mental health organization	
Law enforcement	
Law enforcement (<i>federal</i>)	
Law enforcement (<i>Tribal</i>)	
Legal organization	
Prosecutor's office	
Prosecutor's office (<i>federal</i>)	
Prosecutor's office (<i>Tribal</i>)	
Social service organization (<i>non-governmental</i>)	
Tribal government/Tribal governmental agency (<i>other than elected Tribal council or other leadership</i>)	
Non-profit, Tribal domestic/dating violence or sexual assault coalition	

Tribal council (<i>elected Tribal leadership</i>)	
Other (specify): _____	

2. **Discuss the effectiveness of CCR activities funded or supported by your Tribal SASP grant and provide any additional information you would like to share about your CCR activities.**

SAMPLE

Policies

1. **Were Tribal SASP funds used to develop, substantially revise, or implement policies or protocols during the current reporting period?**
 - Yes
 - No
2. **Describe the protocols and/or policies developed, substantially revised, or implemented with Tribal SASP funds during the current reporting period.**

Products

- 1. Were Tribal SASP funds used to develop or substantially revise products during the current reporting period?**

Select yes if Tribal SASP-funded staff developed or revised products or if Tribal SASP funds directly supported the development or revision of products.

- Yes
- No

- 2. Describe the products developed or substantially revised with Tribal SASP funds during the current reporting period.**

Describe what type of product it was, the title/topic of the product, as well as its intended audience. Also provide information on if the product was translated into a language other than English (including Braille).

- 3. Were the products mentioned in the narrative above reviewed and approved by OVW?**

- Yes
- No

Victim Services

1. Were Tribal SASP funds used to provide victim services (including legal services provided by an attorney or paralegal) during the current reporting period?

Select yes if Tribal SASP funds were used to support victim services during the current reporting period. Report all victims served and victim services provided with Tribal SASP funds, whether by a victim services agency or victim services within law enforcement, prosecution, or the court system in this section. If the grantee is funding a victim assistant or victim-witness coordinator within law enforcement, prosecution, or the court system, they should complete the victim services section to capture that staff's grant-funded work.

- Yes
- No

2. Number of victims/survivors who were fully served, partially served, and not served

Report the following, to the best of your ability, as an unduplicated count for each category during the current reporting period. This means that each victim/survivor who requested or accepted Tribal SASP-funded services during the current reporting period should be counted only once in that reporting period. Do not report secondary victims here.

Served: A victim/survivor should be reported as served if they requested and/or accepted grant-funded services and the program was able to provide all of those services.

Partially Served: A victim/survivor should be reported as partially served if they accepted and/or requested grant-funded services and the program was able to provide some, but not all, of those services.

Not Served: A victim/survivor should be reported as not served if the program could not provide any of the grant-funded services that the victim accepted and/or requested.

	Sexual assault	Sex trafficking	Child sexual abuse	Total
Served				
Partially served				
Total Served & Partially Served				
Not served				

3. Number of victims/survivors who received Tribal SASP-funded services for multiple victimizations

Report an unduplicated count of victims/survivors reported in the previous question who received Tribal SASP-funded support for more than one victimization.

4. Select all the additional victimization types, including specific forms of abuse, for which these victims/survivors received Tribal SASP-funded services:

Check all that apply. If you have reported at least one victim in Question 3, you must check at least one box in Question 4. This applies regardless of when the additional victimization happened, so long as the victim received grant-funded services for it during the current reporting period.

- ☐ Sexual assault
- ☐ Domestic/dating violence
- ☐ Stalking
- ☐ Female genital mutilation/cutting
- ☐ Child sexual abuse
- ☐ Adult survivor of child sexual abuse
- ☐ Sex trafficking
- ☐ Labor trafficking
- ☐ Economic abuse
- ☐ Technological abuse
- ☐ Forced marriage

5. Describe how Tribal SASP funds were used to serve victims/survivors who received grant-funded services for multiple victimizations.

6. Number of secondary victims served

Secondary victims must have received Tribal SASP-funded services in order to be reported in this question. They may be children, siblings, spouses or intimate partners, parents, grandparents, and other affected relatives.

	Sexual abuse	Sex trafficking	Child sexual abuse	Total
Secondary victims served				

7. Describe why grant-funded services were not provided, including barriers/challenges your agency faced when providing Tribal SASP-funded services, and how those barriers impacted victims/survivors.

8. Race/ethnicity

Report the demographic information for the victims/survivors reported as served and partially served with Tribal SASP funds. Do not report demographics for secondary victims.

Report victims/survivors in each category they identify as. At least one race/ethnicity must be reported for each victim/survivor reported as fully served and partially served. Those victims for whom the race/ethnicity is not known should be reported in the "unknown" category.

Race/ethnicity	Number of victims/survivors
American Indian or Alaska Native	
Asian	

Black or African American	
Hispanic, Latino, or Spanish origin	
Middle Eastern or North African	
Native Hawaiian or other Pacific Islander	
White	
People of a race or origin not listed (specify):	
Unknown	
Total	

9. Sex

Report victims/survivors in each category that applies.

Due to Presidential [Executive Order 14168](#) and accompanying guidance from the Office on Management and Budget, OVW amended demographic questions as follows. The term “gender” was changed to “sex,” and the available responsive categories were limited to “male” and “female.” Grantees should report the data that is relevant to those categories in those categories. Grantees should not report data for victims for whom sex is unknown. The total number of victims reported in this section must be less than or equal to the total number of victims served and partially served. As always, victims do not have to share their demographic information to obtain services. Please direct any questions to OVW.Research@usdoj.gov.

Sex	Number of victims/survivors
Female	
Male	
Total	

10. Age

Report the age of each victim/survivor reported as fully and partially served. Exactly one age must be reported for each victim/survivor reported as fully and partially served. Those victims for whom the age is not known should be reported in the “unknown” category.

Age	Number of victims/survivors
0-6	
7-10	
11-17	
18-24	
25-59	
60+	
Unknown	
Total	

11. Victim services

Report the Tribal SASP-funded services provided to the victims/survivors reported fully and partially served. Do not report legal assistance provided by grant-funded attorneys or paralegals in this question, as that information will be asked for in future questions. Refer to

the separate instructions for service definitions.

The first column “Number of victims/survivors served” is an unduplicated count of the number of victims/survivors who received each type of grant-funded service. No individual service category should have a number of victims served greater than the total number of victims served and partially served.

The second column “Number of times service was provided” is a total of the number of times each victim in the first column received that services type during the 6-month reporting period.

Type of Service	Number of victims/survivors served	Number of times service was provided
Civil legal advocacy/court accompaniment (non-attorney legal advocacy)		
Counseling/support group		
Criminal justice advocacy/court accompaniment (non-attorney legal advocacy)		
Crisis intervention		
Culturally specific services		
Employment counseling		
Information provided on economic matters		
Hospital/clinic/other medical response		
Job training		
Language services		
Economic or material assistance		
Transportation		
Victim/survivor advocacy		
Other (specify):		

12. Hotline support, information, and referral requests

Report the total number of contacts on all phone lines, text lines, or web-based communication paid for with Tribal SASP Program funds or answered by Tribal SASP Program-funded staff, during the current reporting period. If grant funds support a portion or percentage of the budget, prorate the total contacts to reflect only the percentage of the budget supported by the

Tribal SASP Program grant. Victims/survivors who contact the phone or text lines should not be reported as victims/survivors served or partially served unless they also received at least one of the services reported in Victim Services questions.

	Total number of contacts
Support, information and referral (phone, text, or web-based)	

13. Victim witness notification/unsolicited outreach activities to victims

Report the number of grant-funded victim witness notification activities and unsolicited outreach activities. Victims/survivors who are the recipients of these notification/outreach activities should not be reported as victims/survivors served or partially served unless they also received at least one of the services reported in Victim Services questions.

14. Victim services staff assistance with protection orders

Report the total number of temporary and/or final protection orders granted that Tribal SASP-funded victim services staff helped with obtaining. These orders may also be referred to as restraining orders, anti-harassment orders, no contact orders, or stay-away orders.

	Temporary	Final
Protection orders granted		

Legal Services

15. Were Tribal SASP funds used to provide legal services to victims/survivors during the current reporting period?

Select yes if Tribal SASP-funded staff (i.e., attorneys, paralegals, BIA accredited representatives, VA authorized representatives, or lay advocates in Tribal court) provided these services or Tribal SASP funds were used to support these services during the current reporting period.

- Yes
- No

16. Number of victims/survivors who received assistance with legal issues

Report an unduplicated count of victims/survivors who received assistance with at least one legal issue.

17. Number of victims who received assistance with multiple legal issues

Of the victims/survivors who received assistance with legal issues, report the number of victims/survivors who received assistance with more than one type of legal issue during the current reporting period.

18. Legal issues

Under “Number of victims/survivors receiving legal assistance,” report the number of primary victims/survivors who received legal assistance from Tribal SASP-funded attorneys, paralegals, BIA accredited representatives, VA authorized representatives, or lay advocates in Tribal court during the current reporting period. Count a victim/survivor once in each legal issue category for which they received assistance with Tribal SASP grant funds.

Under “Number of cases closed or issues resolved,” report each case that was closed and each legal issue that was resolved during the current reporting period for which services were provided by Tribal SASP-funded attorneys, paralegals, BIA accredited representatives, VA authorized representatives, or lay advocates in Tribal court. Do not include cases that are pending or were not yet closed during the reporting period. It is okay if “Number of cases closed or issues resolved” is less than “Number of victims/survivors receiving legal assistance.”

Legal Issues	Number of victims/survivors receiving legal assistance	Number of cases closed or issues resolved
Protection orders		
Family law matters		
Consumer/finance		
Employment		
Income maintenance		
Housing		
Criminal issues		
Other (specify):		

19. Discuss the effectiveness of victim services supported by your Tribal SASP grant and provide any additional information you would like to share.

Narrative

1. Report on your Tribal SASP grant goals, objectives, and activities as of the end of the current reporting period.

This question is required. Report on the status of the goals and objectives as they were identified in your grant proposal or as they have been added or revised. A goal or objective’s status may be reported as “on hold,” “not started,” “pending,” “ongoing,” “complete,” or any other descriptor as appropriate. Please do not include Personally Identifying Information (PII).

- 2. What do you see as the most significant areas of remaining need, with regard to improving services to victims/survivors, increasing victims/survivors' safety, and enhancing community response? (Maximum-8,000 characters)**

This question is required for the January-June reporting period. Consider geographic regions, underserved populations, service delivery systems, types of victimization, and challenges and barriers unique to your jurisdiction. Please do not include Personally Identifying Information (PII).

- 3. What has Tribal SASP funding allowed you to do that you could not do prior to receiving this funding? (Maximum-8,000 characters)**

This question is required for the January-June reporting period. Please do not include Personally Identifying Information (PII).

- 4. As you finalize your OVW award, please describe any lessons learned regarding the most effective approaches in implementing your project. (Maximum-8,000 characters)**

This question is required if this is your final report. Please do not include Personally Identifying Information (PII).

- 5. Provide additional information regarding the effectiveness of your grant-funded program. (Maximum-8,000 characters)**

If you have any other data or information that you have not already reported that demonstrates the effectiveness of your Tribal SASP Program grant, please provide it below. Please do not include Personally Identifying Information (PII).

- 6. Provide additional information to explain the data submitted on this form. (Maximum-8,000 characters)**

Please do not include Personally Identifying Information (PII). If you have any information that could be helpful in understanding the data you have submitted in this report, please answer this question. For example, if you submitted two different progress reports for the same reporting period, you may explain how the data was apportioned to each report; if you reported staff but did not report any corresponding activities, you may explain why; or if you did not use Tribal SASP funds to support either staff or activities during the reporting period, please explain how program funds were used.