



# Johnson O'Malley

## Annual Report Form

This information is required per 25 Code of Federal Regulations (CFR) part 273.150 – 273.151 (a-g). The report must be submitted annually to the BIE on or before September 15th of each year (25 CFR part 273.152). The report should be submitted to the Contractor's assigned JOM Program Specialist. The contractor will submit information on its eligible Indian student count, as required by 25 C.F.R. 273.151(c), on the separate Annual JOM Student Count Report form.

### Section I - Summary (Addressing 25 C.F.R. §§ 273.151(a) and (b))

Contractor	:	
Contract No.	:	
Current Year Funds	:	
Contract Period	:	
Mailing Address	:	
Phone Number	:	
Email	:	
Program Official & Title	:	

### Schools/Projects Sites Contained in this Report (Name and Address):

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### Signatory Authority (Sign and Date)

Contractor's Authorized Representative :

JOM Program Specialist :

SIE Program Manager :

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### Section II - Progress and Evaluation: Quantitative Evaluation of the Effectiveness of the Contract Program in Meeting Stated Objectives Contained in the Educational Plans (Addressing 25 C.F.R. §§ 273.151(e) and (f))

Contractor Name (Tribe, School, State) :

Instructions: For items 1 thru 4, summarize the goals, objectives and activities of each program component as contained in your approved education plan. If needed, use a separate page for each component. Items 5 and 6, describe actual progress achieved and evaluate the program.

#### (1) Program and Grade Levels Served

#### (2) Educational Goals



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### (3) Measurable Objectives

Blank area for reporting Measurable Objectives.

### (4) Activities and Procedures to Achieve Objectives

Blank area for reporting Activities and Procedures to Achieve Objectives.



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### (5) Quantitative Evaluation

Blank area for Quantitative Evaluation.

### (6) Additional Comments

Blank area for Additional Comments.



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### Section III - Expense Summary

(Addressing requirements in 25 CFR §§ 273.151(d) and (g))

Contractor :

Contract No. :

Date :

Contract Line Item	Budget	YTD Expenditures	Balance
Personnel/Salaries			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Consultants/Contract			
Space Cost			
IEC Expenditures			
Other (Itemize)			
Subtotal			
Indirect Cost			
<b>Total</b>			