

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

# **Semi-Annual Performance Report For Grants to Tribal Governments Victim Service Providers for Financial Assistance to Victims of Sexual Assault and Domestic Violence Special Initiative**

### **Brief Instructions**

This reporting tool details the Semi-Annual Performance Report questions for the Grants to Tribal Governments Victim Service Providers for Financial Assistance to Victims of Sexual Assault and Domestic Violence Special Initiative (TFAV Program). 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 Financial Assistance Program 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 Financial Assistance Program-funded staff or if Tribal Financial Assistance Program 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**

**3. Grantee name**

**4. Grant number**

*The federal grant number assigned to your Tribal Financial Assistance Program grant.*

**5. Type of performance report**

- 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
- Address
- City
- State
- Zip code
- Telephone
- Email

**7. Is this a faith-based organization?**

- Yes
- No

**8. Is this a culturally-specific community-based organization?**

- Yes
- No

**9. Does this grant specifically address and focus on tribal populations?**

- Yes
  - If yes, which tribes/nations?
- No

**10. 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

**11. What percentage of your Tribal Financial Assistance Program grant was directed to each of these areas?**

*Estimate the approximate percentage of funds (or resources) used to address each area with your Tribal Financial Assistance Program grant during the current reporting period. The grantee may choose how to make the determination of how to calculate this. Grantees should consider training, staff time, victims services, etc. when making this determination.*

*Throughout this form, the term **sexual assault** means any nonconsensual sexual act proscribed by Federal, tribal, or State law, including when the victim lacks the capacity to consent. The term **domestic violence/dating violence** applies to any pattern of abusive 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 engaging in 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. See separate instructions for additional victimizations and more complete definitions.*

	Percentage of grant funds
Sexual assault	
Domestic violence/dating violence	
Stalking	
Sex trafficking	
<b>Total (must equal 100%)</b>	

## Staff Information

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

- Yes
- No

2. **Staff**

*Report the total number of full-time equivalent (FTE) staff funded by the Tribal Financial Assistance Program 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 Financial Assistance Program grant for the entire reporting period.*
- *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)
Total FTE	
<b>Total</b>	

## Policies and Legislation

1. **Were Tribal Financial Assistance Program funds used to develop, substantially revise, or implement policies or protocols or to develop or promote State, local, or tribal legislation and policies during the current reporting period?**

- Yes
- No

2. **Type of organizations/agencies in which policies or protocols were developed, substantially revised, or implemented**

*Indicate the organizations/agencies in which policies or protocols were developed, substantially revised, or implemented using Tribal Financial Assistance Program funds during the current reporting period.*

- Courts
- Healthcare
- Law enforcement
- Legal services
- Probation, parole, or another correctional agency
- Prosecution
- Supervised visitation
- Transitional housing
- Victim services
- Other (specify)

3. **Describe the protocols and/or policies developed, substantially revised, or implemented with Tribal Financial Assistance Program funds during the current reporting period. (Maximum-2000 characters)**

4. **Describe the development or promotion of State, local, or tribal legislation and policies with Tribal Financial Assistance Program funds during the current reporting period. (Maximum-2000 characters)**

*Use the space below to discuss the development or promotion of State, local, or tribal legislation and policies that were supported with Tribal Financial Assistance Program funds.*

## Victim Services

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

*Select yes if Tribal Financial Assistance Program funds were used to support victim services during the current reporting period. Report all victims served and victim services provided with Tribal Financial Assistance Program 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 Financial Assistance Program-funded services during the current reporting period should be counted only once in that reporting period. If the victim/survivor experienced more than one victimization, that person should be counted only once under the presenting victimization. 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.

	<b>Sexual assault</b>	<b>Domestic violence/ dating violence</b>	<b>Stalking</b>	<b>Total</b>
Served				
Partially served				
<b>Total Served &amp; Partially Served</b>				
Not served				

**3. Number of victims/survivors who received Tribal Financial Assistance Program-funded services for multiple victimizations**

*Report an unduplicated count of victims/survivors reported in the previous question who received Tribal Financial Assistance Program-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 Financial Assistance Program-funded services:**

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

**5. Describe how Tribal Financial Assistance Program funds were used to serve victims/survivors who received grant-funded services for multiple victimizations. (Maximum-2000 characters)**

**6. Number of secondary victims served**

*Secondary victims must have received Tribal Financial Assistance Program-funded services in order to be reported in this question. Secondary victims should correspond to the category of victimization of the primary victim/survivor. They may be children, siblings, spouses or intimate partners, parents, grandparents, and other affected relatives.*

	Sexual assault	Domestic violence/ dating violence	Stalking	Total
Secondary victims served				

**7. Select all of the reasons primary victims/survivors who requested Tribal Financial Assistance Program-funded services were partially or not served:**

- ☐ Conflict of interest
- ☐ Did not meet statutory requirements
- ☐ Hours of operation
- ☐ Insufficient or lack of culturally appropriate services
- ☐ Insufficient or lack of agency capacity to provide language access (including sign language or assistive communication devices)
- ☐ Insufficient or lack of services for people with disabilities
- ☐ Insufficient or lack of services for people who are D/deaf or hard of hearing
- ☐ Lack of childcare
- ☐ Program reached capacity
- ☐ Program rules not acceptable to victim/survivor
- ☐ Program unable to provide service due to limited resources/priority setting
- ☐ Services inappropriate or inadequate for victims/survivors with mental health issues
- ☐ Services inappropriate or inadequate for victims/survivors with substance abuse issues
- ☐ Services otherwise not appropriate for victim/survivor
- ☐ Transportation
- ☐ Other (specify)

**8. Describe why grant-funded services were not provided, including barriers/challenges your agency faced when providing Tribal Financial Assistance Program-funded services, and how those barriers impacted victims/survivors.**



## 9. Race/ethnicity

Report the demographic information for the victims/survivors reported as served and partially served with Tribal Financial Assistance Program 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	
<b>Total</b>	

## 10. 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](mailto:OVW.Research@usdoj.gov).

Sex	Number of victims/survivors
Female	
Male	
<b>Total</b>	

### 11. 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
11-17	
18-24	
25-59	
60+	
Unknown	
<b>Total</b>	

### 12. Additional demographics

Report the number of victims/survivors who were served and partially served who identify with these additional demographics if they were willingly disclosed/identified by the victims/survivors. These additional demographics are not required.

Additional demographics	Number of victims/survivors
People with disabilities	
People whose primary language is not English	
People who are D/deaf or hard of hearing	
People who are immigrants/refugees/asylum seekers	
People who live in rural areas	

### 13. Victim services

Report the Tribal Financial Assistance Program-funded services provided to the victims/survivors reported fully and partially served victims. Do not capture 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 document 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		
Counseling/support group		
Criminal justice advocacy/court accompaniment		
Crisis intervention		
Culturally specific services		
Forensic exam		
Hospital/clinic/other medical response		
Language services		
Transportation		
Victim/survivor advocacy		
Other (specify): _____		

#### 14. Hotline support, information, and referral

*Report the number of hotline requests received from primary victims and the total number of hotline requests received on phone lines, text lines, or web-based communication paid for with Tribal Financial Assistance Program funds or answered by Tribal Financial Assistance Program-funded staff, during the current reporting period. If grant funds are supporting a portion or percentage of the hotline budget, prorate the total hotline requests to reflect only what percentage of the budget is supported by Tribal Financial Assistance Program funds. Hotline requests 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.*

	Number of requests from primary victims	Total number of requests
Hotline support, information and referral requests		

**15. 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.*

**16. Victim services staff assistance with protection orders**

*Report the total number of temporary and/or final protection orders granted that Tribal Financial Assistance Program-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		

**17. Discuss the effectiveness of victim services and legal services supported by your Tribal Financial Assistance Program grant and provide any additional information you would like to share. (Maximum-2000 characters)**

## Narrative

1. **Report on the status of your Tribal Financial Assistance Program grant goals and objectives 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.*

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 (including offender accountability)? (Maximum-8000 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.*

3. **What has Tribal Financial Assistance Program funding allowed you to do that you could not do prior to receiving this funding? (Maximum-8000 characters)**

*This question is required for the January-June reporting period.*

4. **Provide additional information regarding the effectiveness of your grant-funded program. (Maximum-8000 characters)**

*If you have any other data or information that you have not already reported that demonstrate the effectiveness of your Tribal Financial Assistance Program grant, please provide it below.*

5. **Provide additional information to explain the data submitted on this form. (Maximum-8000 characters)**

*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 performance 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 Financial Assistance Program funds to support either staff or activities during the reporting period, please explain how Tribal Financial Assistance Program funds were used.*