

# ANNUAL REPORT FORM

## FY 15 ANNUAL REPORT

### PAGE 1:

1. Complete all requested information:
  - a. List Contractor Name, School, Tribe or IEC
  - b. List Contact Person (program coordinator/director)
  - c. List Contract Number (7 characters, beginning with MCN)
  - d. List Address, City, State, Zip Code and Telephone Number
  - e. List Contract Period
2. List all schools/project sites served
3. Signatory Authority: The individual who is authorized to sign the contract documents must sign on the line entitled, " Contractor's Representative." The report will be returned if it is not signed.

### PAGE 2 - SECTION II:

1. Complete all sections for each page utilized.
2. Refer to your contract to see how many approved education plans were included in your application (include any approved modifications if the education plans were revised). If your approved application contained three (3) education plans, you will need to copy page 2 three times and complete an education plan for each component.
3. All information needed (except objectives achieved) for Section II A. (1) will come from the education plans in your approved application, including the measurable objectives. It is your responsibility to meet the objectives, as outlined in your education plan(s), and to be able to document whether or not the stated objectives were met.

### PAGE 3:

**Indian Education Committee Report: All sections are to be completed by the Indian Education Committee (parent committee). It is a vital component of the Annual Report. The page must be signed and dated by the IEC Chairperson. The report will be returned if it is not completed and signed by the IEC chairperson. PLEASE ATTACH IEC MINUTES SHOWING APPROVAL OF THIS ANNUAL REPORT**

**JOHNSON O'MALLEY  
ANNUAL REPORT  
FISCAL YEAR 2015**

SCHOOL DISTRICT \_\_\_\_\_

PROGRAM CONTACT PERSON \_\_\_\_\_

E-MAIL \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX \_\_\_\_\_

CONTRACT PERIOD: **10/1/14– 9/30/15**

**SCHOOL / PROJECT SITES CONTAINED IN THIS CONTRACT**

NAME

ADDRESS

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

**SIGNATORY AUTHORITY**

**SIGNATURES:**

**School Representative** \_\_\_\_\_ **date** \_\_\_\_\_

**MCN Field Specialist** \_\_\_\_\_ **date** \_\_\_\_\_

**MCN JOM Program Manager** \_\_\_\_\_ **date** \_\_\_\_\_

**Duplicate as needed**

**JOHNSON O'MALLEY - ANNUAL REPORT**

**Section II**

SECTION II TO BE COMPLETED FOR EACH EDUCATION GOAL AND RESPONDING MEASURABLE OBJECTIVE LISTING IN YOUR CONTRACT UNDER PART III # 6 & 7

Name of school/pre-school/project site \_\_\_\_\_

Person in charge \_\_\_\_\_

No. Of eligible students actually served      Pre-K \_\_\_\_\_      K-6 \_\_\_\_\_      7-12 \_\_\_\_\_

No. Of students actually served                      Pre-K \_\_\_\_\_      K-6 \_\_\_\_\_      7-12 \_\_\_\_\_

**A. (1) QUANTITATIVE EVALUATION OF EFFECTIVENESS OF PROGRAMS IN MEETING STATED OBJECTIVES.**

Describe the activities that were carried out during the year to meet the objectives as outline in your approved Education Plan.

Program	Grade Level

**This section must include your measurable objective quantitative results showing %'s or number based statistics**

Measurable objectives for the period covered by the contract	Objectives Achieved (explain)

**Evaluation (2)** If objective were not achieved or fully achieved, describe problems encountered and recommended corrective actions. (Describe any unusual achievements or successes.)

**B. Comments:** (Regarding administrative, fiscal, and/or programmatic aspects)

# JOHNSON O'MALLEY - ANNUAL REPORT

## Section III

### INDIAN EDUCATION COMMITTEE REPORT

School/Project Site: \_\_\_\_\_ Administrator \_\_\_\_\_

Number of Indian Education Committee members: \_\_\_\_\_

Briefly explain how the IEC was involved in the planning, implementation and evaluation of the Johnson-O'Malley programs.

Does the IEC, after receiving the annual report, recommend the continued operation of the entire Johnson O'Malley program described?

\_\_\_\_\_ Yes, (comments)

\_\_\_\_\_ Yes, with changes/alternations (explain)

\_\_\_\_\_ No, (explain)

What was the average number of IEC members who attended the Johnson O'Malley meetings? \_\_\_\_\_

How many meetings were held: \_\_\_\_\_

Dates of meetings	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

\_\_\_\_\_  
SIGNATURE: IEC Chairperson

\_\_\_\_\_  
DATE

**Please attach IEC minutes showing approval of this annual report**