

THE ANNUAL REPORT FORM

FY 14 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 2014**

SCHOOL DISTRICT _____

PROGRAM CONTACT PERSON _____

E-MAIL _____

ADDRESS: _____ CITY _____ STATE _____ ZIP _____

TELEPHONE: _____ FAX _____

CONTRACT PERIOD: 10/1/13-9/30/14

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