| **#** | **Output Measure** | **Definition** | **Data Grantee Provides** | **Record Data Here** |
| --- | --- | --- | --- | --- |
| 1 | Were planning activities conducted for this award during the reporting period? | This measure is to determine the status of activities with FY09 grantees and future awards. | A. Please respond: Yes or No  B. If Yes, answer the planning questions for the reporting period. If No, enter in the text box the date planning activities were completed, or provide an alternate explanation for why no date is available. |  |
| 2 | Identify is any TYP-related trainings were attended during the reporting period |  | A. Tribal New Grantee Orientation (answer Yes or No)  B. If yes, enter month/year of participation. If no, please explain  C Strategic Planning (StratPak) (answer Yes or No)  D. If Yes, enter month/year of participation. If No, please explain  E. Annual Regional Meeting (answer Yes or No)  F. If Yes, enter month/year of participation. If No, please explain  G. Other TYP-related training activities (answer Yes or No)  H. If Yes, enter month/year of participation. If No, please explain |  |
| 3 | Number of partnerships developed during the reporting period | For purposes of this grant, partnerships are defined as those organizations with whom the grantee established a direct or indirect financial or other relationship (e.g., consultant organization, contract, MOU, media coverage) as a result of TYP funds. | A. Please enter the number of partnerships developed |  |
| 4 | Identify the planning documents that were developed during the reporting period | Identify the planning documents that were developed during the reporting period. Most of these documents were presented at the StratPak meeting in January, 2010. | Check Yes or No:  A. Mission and Vision Statement  B. Advisory Board  C. Community Partnerships  D. Communications Plan Worksheet  E. Internal Needs/Strengths Assessment  F. External Needs/Strengths Assessment  G. Program Logic Model  H. Action Plan  I. Evaluation Plan  J. Sustainability Plan  K. Evaluation of Data Collection Plan |  |
| 5 | Number of people trained during the reporting period | Number of people trained during the reporting period. The number is the raw number of people receiving any formal training relevant to the program or their position as program staff. Include any training from any source or medium received during the reporting period as long as receipt of training van be verified. Training does not have to have been completed during the reporting period. Preferred data source is program records. | A. Number of people trained |  |