

U.S. Department of Justice
Office on Violence Against Women
ANNUAL PROGRESS REPORT FOR
STOP Violence Against Women
Formula Grant Program

Keep copies of report for a minimum of 2 years AFTER grant closes. MUST be uploaded in GEMS by January 30th. REMEMBER: You are reporting on activities/staff that are funded by the grant and only on activities/staff DURING the grant period.

Brief Instructions: This form must be completed for all STOP Violence Against Women Formula Grant Program (STOP Program) subgrants received. The grant administrator or coordinator must ensure that the form is completed. Grant partners, however, 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 subgrantees should read each section to determine which questions they must answer, based on the activities supported under this subgrant during the current reporting period. Sections B and F of this form must be completed by all subgrantees. Subsections A1 and C2 must be answered by all subgrantees. In sections D, E, and subsections A2, C1, and C3-C7, subgrantees must answer an initial question about whether they supported certain activities during the current reporting period. If the response is yes, then the subgrantee must complete that section or subsection. If the response is no, the rest of that section or subsection is skipped.

Tells us sections apply

For example, 1) if you are a victim services agency providing training and victim services with staff funded under this grant, you would complete A1, A2, B, C1, C2, D, and F (and answer 'no' in C3-C7, and E1-5); or 2) if you are a law enforcement agency receiving funds to pay for staff who provide training to other law enforcement, you would complete A1, A2, B, C1, C2, and F (and answer 'no' in C3, C7, D, and E1-5).

If you are required to provide a match for your STOP Program subgrant, report on activities supported with this match. The activities of volunteers or interns may be reported if they are coordinated or supervised by STOP Program-funded staff or if STOP Program funds substantially support their activities.

For further information on filling out this form, refer to the separate instructions, which contain detailed definitions and examples illustrating how questions should be answered.

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SECTION **A1**

The date you are completing this report.

OMB Clearance # 1122-0003
Expiration Date: 3/31/2012

GENERAL INFORMATION

Grant Information

All subgrantees must complete this subsection.

The year that corresponds with the reporting activity period.

1. Date of report (format date with 6 digits - 01/31/07)
2. Current reporting period January 1- December 31 (Year)
3. Subgrantee name _____

4. Subgrant number(s) for each subgrant award under which activities were supported during the current reporting period

(List the numbers for all subgrants supporting activities engaged in during the current reporting period.)

_____	_____
_____	_____
_____	_____

5. Type of funded organization

(Check the one answer that best describes the organization receiving the STOP Program subgrant.)

- | | |
|---|---|
| <input type="checkbox"/> Community-based organization | <input type="checkbox"/> Prosecution |
| <input type="checkbox"/> Court | <input type="checkbox"/> Sexual assault program |
| <input type="checkbox"/> Domestic violence program | <input type="checkbox"/> Sexual assault state coalition |
| <input type="checkbox"/> Domestic violence state coalition | <input type="checkbox"/> Tribal coalition |
| <input type="checkbox"/> Dual program (sexual assault and domestic violence) | <input type="checkbox"/> Tribal government |
| <input type="checkbox"/> Dual state coalition (sexual assault and domestic violence) | <input type="checkbox"/> Tribal sexual assault and/or domestic violence program |
| <input type="checkbox"/> Government agency (Department of Human Services, Bureau of Health) | <input type="checkbox"/> Unit of local government |
| <input type="checkbox"/> Law enforcement | <input type="checkbox"/> University/school |
| <input type="checkbox"/> Probation, parole, or other correctional agency | <input type="checkbox"/> Other (specify): _____ |

One STOP grant report per grant award. You can't use one form for multiple grant awards. Use your project name and number assigned to you by GCC. This can be found on the Grant Award document signed by your Authorizing Official and Project Director.

- 5a. Is this a faith-based organization?

☐ Yes ☐ No

- 5b. Is this a culturally-specific community-based organization?

☐ Yes ☐ No

6. Point of contact

(person responsible for the day-to-day coordination of the subgrant)

First name _____ MI _____ Last name _____

Agency/organization name _____

Address _____

City _____ State _____ Zip code _____

Telephone _____ Facsimile _____

E-mail _____

7. Does this subgrant specifically address tribal populations?

(Check yes if your STOP Program subgrant focuses on tribal populations and indicate which tribes or nations you served or intend to serve.)

☐ Yes ☐ No If yes, which tribes/nations: _____

8. What percentage of your STOP Program subgrant was directed to each of these areas?

(Report the area[s] addressed by your STOP Program subgrant during the current reporting period and estimate the approximate percentage of funds [or resources] used to address each area [consider training, victim services, etc.]. The subgrantee may choose how to make this determination.)

Throughout this form, the term **sexual assault** includes both assaults committed by offenders who are strangers to the victim/survivor and assaults committed by offenders who are known to, related by blood or marriage to, or in a dating relationship with the victim/survivor. The term **domestic violence/dating violence** applies to any pattern of coercive 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 more complete definitions.)

	Percentage of subgrant funds
Sexual assault	<input type="text"/>
Domestic violence/dating violence	<input type="text"/>
Stalking	<input type="text"/>
TOTAL (must equal 100 percent)	<input type="text"/>

SECTION A2

Staff Information

Were STOP Program grant funds used to fund staff positions during the current reporting period?

(Check yes if STOP Program funds were used to pay staff, including part-time staff and contractors.)

- ☐ Yes—answer question 9
- ☐ No—skip to Section B

Boxes become functional if "Yes" is selected.

9. Staff

ONLY report on STOP funded staff that are listed in the grant. See Helpful Hints for Subgrantees, Section A2 for more information.

(Report the total number of full-time equivalent (FTE) staff funded by the STOP Program subgrant during the current reporting period. Report staff by the function(s) performed, not by title or location. Include employees who are part-time and/or only partially funded with these subgrant funds as well as consultants/contractors. Include employees who are funded with any required grant match. Report grant-funded overtime. If an employee or contractor was employed or utilized for only a portion of the reporting period, prorate appropriately. For example, if you hired a full-time advocate in October who was 100% funded with STOP Program funds, you would report that as .25 FTE. Report all FTEs in decimals, not percentages. One FTE is equal to 2,080 hours—40 hours per week x 52 weeks. See separate instructions for examples of how to calculate FTEs.)

Staff	FTE(s)
Administrator (fiscal manager, executive director)	
Attorney (does not include prosecutor)	
Counselor	
Court personnel	
Information technology staff	
Investigator (prosecution-based)	
Law enforcement officer	
Legal advocate (does not include attorney or paralegal)	
Paralegal	
Probation officer/offender monitor	
Program coordinator (training coordinator, volunteer coordinator, hotline coordinator, victim services coordinator)	
Prosecutor	
Sexual assault nurse examiner/sexual assault forensic examiner (SAFE/SANE)	
Support staff (administrative assistant, bookkeeper, accountant)	
Trainer	
Translator/interpreter	
Victim advocate (non-governmental, includes domestic violence, sexual assault, and dual)	
Victim assistant (governmental, includes victim-witness specialist/coordinator)	
Other (specify):	
TOTAL	

See Helpful Hints for Subgrantees, Section A2 for reference to determine FTEs.

If STOP funded staff spent over 208 hours of training, count it here.

Use only if it doesn't fit in any other category. Use as a last resort. If selected, you MUST include information within narrative—Section F, #63.

SECTION
B

PURPOSE AREAS

All subgrantees must complete this section.

Women and adolescent girls at least 13 years old.

10. Statutory purpose areas

(Check all purpose areas that apply to activities supported with STOP Program funds during the current reporting period.)

Check ALL that apply	Purpose areas
<input type="checkbox"/>	Training law enforcement officers, judges, other court personnel, and prosecutors to more effectively identify and respond to violent crimes against women, including crimes of sexual assault, domestic violence, and dating violence.
<input type="checkbox"/>	Specialized units of law enforcement officers, judges, other court personnel, and prosecutors specifically targeting violent crimes against women, including the crimes of sexual assault, domestic violence, and dating violence.
<input type="checkbox"/>	Police, court, and prosecution policies, protocols, orders, and services specifically devoted to preventing, identifying, and responding to violent crimes against women, including the crimes of sexual assault and domestic violence.
<input type="checkbox"/>	Data collection and communication systems, including computerized systems, linking police, prosecutors, and courts or for the purpose of identifying and tracking arrests, protection orders, violations of protection orders, prosecutions, and convictions for violent crimes against women, including the crimes of sexual assault and domestic violence.
<input type="checkbox"/>	Victim services programs, including sexual assault, domestic violence and dating violence programs; delivery of victim services to underserved populations; specialized domestic violence court advocates in courts where a significant number of protection orders are granted; and increased reporting and reduced attrition rates for cases involving violent crimes against women, including crimes of sexual assault, domestic violence, and dating violence.
<input type="checkbox"/>	Programs to address stalking.
<input type="checkbox"/>	Addressing the needs and circumstances of American Indian tribes in dealing with violent crimes against women, including the crimes of sexual assault and domestic violence.
<input type="checkbox"/>	Supporting formal and informal statewide, multidisciplinary efforts, to the extent not supported by state funds, to coordinate the response of state law enforcement agencies, prosecutors, courts, victim service agencies, and other state agencies and departments to violent crimes against women, including the crimes of sexual assault, domestic violence, and dating violence.
<input type="checkbox"/>	Training of sexual assault forensic medical personnel examiners in the collection and preservation of evidence, analysis, prevention, and providing expert testimony and treatment of trauma related to sexual assault.
<input type="checkbox"/>	Programs to assist law enforcement, prosecutors, courts, and others to address the needs and circumstances of older and disabled women who are victims of sexual assault or domestic violence, including recognizing, investigating, and prosecuting instances of such violence or assault and targeting outreach and support, counseling, and other victims' services to such older and disabled individuals.
<input type="checkbox"/>	Assisting victims of sexual assault and domestic violence in immigration matters.
<input type="checkbox"/>	Maintaining core victim services and criminal justice initiatives, while supporting complementary new initiatives and emergency services for victims and their families.
<input type="checkbox"/>	Supporting the placement of special victim assistants (to be known as " Jessica Gonzales Victim Assistants ") in local law enforcement agencies to serve as liaisons between victims of domestic violence, dating violence, sexual assault, and stalking and personnel in local law enforcement agencies in order to improve the enforcement of protection orders.
<input type="checkbox"/>	<p>To provide funding to law enforcement agencies, nonprofit nongovernmental victim services providers, and State, tribal, territorial, and local governments, (which funding stream shall be known as the Crystal Judson Domestic Violence Protocol Program) to promote</p> <ul style="list-style-type: none"> • The development and implementation of training for local victim domestic violence service providers, and to fund victim services personnel, to be known as "Crystal Judson Victim Advocates," to provide supportive services and advocacy for victims of domestic violence committed by law enforcement personnel; • The development (in collaboration with State, Tribal, territorial and local victim services providers and domestic violence coalitions) and implementation of protocols within law enforcement agencies to ensure consistent and effective responses to the commission of domestic violence by personnel within such agencies.

FUNCTION AREAS
Training

Training section refers to professionals who serve victims. REMEMBER: Training provided by grant funded staff and NOT training received. See Helpful Hints for Subgrantees, C1 for more information.

Were your STOP Program funds used for training during the current reporting period?

Check yes if STOP Program-funded staff provided training or if subgrant funds were used to directly support training.

- ☐ Yes—answer questions 11-14
☐ No—skip to C2

A training event could be very small or big: a staff meeting, guard mount or a conference. It is a function where information is exchanged.

11. Training events provided

(Report the total number of training events provided during the current reporting period that were either provided by STOP Program-funded staff or directly supported by STOP Program subgrant funds. **Do not include training provided to STOP Program-funded staff.** For purposes of this reporting form, **training** means providing information on sexual assault, domestic violence, dating violence, and stalking that enables professionals to improve their response to victims/survivors as it relates to their role in the system.)

Total number of training events provided

If over 500 people trained, support with narrative. REMEMBER: Training is provided by grant funded staff to other professionals AND education is general outreach/awareness. REMEMBER: Student attendees can ONLY be counted if they will benefit from the training in a professional manner. They can't be counted if the training is for awareness purposes.

12. Number of people trained

(Report the number of people trained during the current reporting period supported by STOP Program funds. Use the category that is most descriptive of the people who attended the training event. STOP Program-funded staff who attended training events should not be counted as people trained. If you do not know how many people to report in specific categories, you may report the overall number in "Multidisciplinary," but this category should be used only as a last resort. **Do not include staff funded under your STOP Program grant who attended staff development events.**)

People trained	Number
Advocacy organization staff (NAACP, AARP)	
Attorneys/law students (does not include prosecutors)	
Batterer intervention program staff	
Correction personnel (probation, parole, and correctional facilities staff)	
Court personnel (judges, clerks)	
Disability organization staff (non-governmental)	
Educators (teachers, administrators, etc.)	
Elder organization staff (non-governmental)	
Faith-based organization staff	
Government agency staff (vocational rehabilitation, food stamps, TANF)	
Health professionals (doctors, nurses—does not include SANEs or SAFEs)	
Immigrant organization staff (non-governmental)	
Law enforcement officers	
Legal services staff (does not include attorneys)	
Mental health professionals	
Military command staff	
Multidisciplinary (various disciplines at same training)	
Prosecutors	
Sex offender treatment providers	
Sexual assault nurse examiners/sexual assault forensic examiners	
Social service organization staff (non-governmental—food bank, homeless shelter)	
Substance abuse organization staff	
Supervised visitation and exchange center staff	
Translators/interpreters	
Tribal government/Tribal government agency staff	
Victim advocates (non-governmental, includes sexual assault, domestic violence, and dual)	
Victim assistants (governmental, includes victim-witness specialists/coordinators)	
Volunteers	
Other (specify): _____	
TOTAL	

Don't use this category. Better to estimate other groups.

Use only if it doesn't fit in any other category. Use as a last resort. If selected, you MUST include information within narrative-Section F, #63.

13. Training content areas

(Indicate all topics covered in training events provided with your STOP Program funds during the current reporting period. Check all that apply.)

Sexual assault, domestic violence/dating violence, and stalking

- ☐ Advocate response
- ☐ Child witnesses
- ☐ Confidentiality
- ☐ Dating violence overview, dynamics, and services
- ☐ Domestic violence overview, dynamics, and services
- ☐ Mandatory reporting requirements
- ☐ Response to victims/survivors who have been trafficked
- ☐ Response to victims/survivors who are incarcerated
- ☐ Safety planning for victims/survivors
- ☐ Sexual assault overview, dynamics and, services
- ☐ Stalking overview, dynamics and, services
- ☐ Supervised visitation and exchange
- ☐ Other (specify): _____

Underserved populations

Issues specific to victims/survivors who:

- ☐ are American Indian or Alaska Native
- ☐ are Asian
- ☐ are black or African American
- ☐ are elderly
- ☐ are Hispanic or Latino
- ☐ are homeless or living in poverty
- ☐ are immigrants, refugees, or asylum seekers
- ☐ are lesbian, gay, bisexual, transgender, or intersex
- ☐ are Native Hawaiian or other Pacific Islander
- ☐ have disabilities
- ☐ have limited English proficiency
- ☐ have mental health issues
- ☐ have substance abuse issues
- ☐ live in rural areas
- ☐ Other (specify): _____

Justice system

- ☐ Civil court procedures
- ☐ Criminal court procedures
- ☐ Domestic violence statutes/codes
- ☐ Firearms and domestic violence
- ☐ Identification and arrest of predominant aggressor
- ☐ Immigration
- ☐ Judicial response
- ☐ Law enforcement response
- ☐ Pro-arrest policies
- ☐ Probation response
- ☐ Prosecution response
- ☐ Protection orders (including full faith and credit)
- ☐ Sexual assault statutes/codes
- ☐ Sexual assault forensic examination
- ☐ Stalking statutes/codes
- ☐ Tribal Jurisdiction and Public Law 280
- ☐ Other (specify): _____

Community response

- ☐ Community response to sexual assault
- ☐ Coordinated community response
- ☐ Response teams (DART, DVRT, SART)
- ☐ Technology
- ☐ Other (specify): _____

Domestic Abuse Response Team, Domestic Violence Response Team, Sexual Assault Response Team.

14. (Optional) Additional information

(Use the space below to discuss the effectiveness of training activities funded or supported by your STOP Program subgrant and to provide any additional information you would like to share about your training activities beyond what you have provided in the data above. Examples might include a reduction in dual arrest rates following training provided on identifying the predominant aggressor, or improved system response to victims/survivors with disabilities following a multidisciplinary training provided to advocates, law enforcement, and prosecution agencies on issues specific to victims/survivors with disabilities.) (Maximum 2000 characters)

Training results
from training
provided or
supported.

SECTION
C2

Coordinated Community Response

All subgrantees must complete this subsection.

15. Coordinated community response (CCR) activities during the current reporting period

(Check the appropriate boxes to indicate the agencies or organizations that you provided victim/survivor referrals to, received victim/survivor referrals from, engaged in consultation with, provided technical assistance to, and/or attended meetings with, during the current reporting period, according to the usual frequency of the interactions. If the interactions were not part of a regular schedule, you will need to estimate the frequency with which these interactions occurred during the current reporting period. Do not report "task force" in the "Other" category. If STOP Program-funded staff participated in a task force or work group, indicate that under "Meetings" by checking the frequency of the meetings and the types of organizations participating.)

Any program/agency that a project interacted with during the grant period.

Agency/organization	Victim/survivor referrals, consultations, technical assistance			Meetings		
	Daily	Weekly	Monthly	Weekly	Monthly	Quarterly
Advocacy organization (NAACP, AARP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Batterer intervention program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Corrections (probation, parole, and correctional facility staff)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Court	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Domestic violence organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Educational institutions/organizations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Faith-based organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Governmental agency (SSA, TANF)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Health/mental health organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Law enforcement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Legal organization (legal services, bar association, law school)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prosecutor's office	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sex offender management/sex offender treatment provider	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sexual assault organization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Social service organization (non-governmental)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tribal government/Tribal government agency	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify): _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Account for Task Force meetings in the "Meetings" category.

Use only if it doesn't fit in any other category. Use as a last resort. If selected, you MUST include information within narrative-Section F, #63.

Don't report Task Force meetings in "Other" category.

16. (Optional) Additional information

(Use the space below to discuss the effectiveness of CCR activities funded or supported by your STOP Program subgrant and to provide any additional information you would like to share about your CCR activities beyond what you have provided in the data above. Examples might include an improved judicial response to victims/survivors requesting protection orders, following meetings of a regional task force that included victim advocates, legal services attorneys, and judges; or improved information to victims/survivors regarding resources and greater coordination between the prosecutor's office and the local victim services agency as a result of meetings between the governmental and non-governmental advocates.) (Maximum 2000 characters)

SECTION
C3

Policies

Were your STOP Program funds used to develop, substantially revise, or implement policies or protocols during the current reporting period?

Check yes if STOP Program-funded staff developed, substantially revised, or implemented policies or protocols, or if STOP Program funds were used to directly support the development, revision, or implementation of policies or protocols.

- ☐ Yes—answer questions 17-18
☐ No—skip to C4

Only for policies completed during the reporting period. See Helpful Hints for Subgrantees, Section C3 for more information.

17. Types of protocols and/or policies developed, substantially revised, or implemented during the current reporting period

(Check all that apply.)

Victim services

- ☐ Appropriate response to underserved populations
☐ Appropriate response to victims/survivors with substance abuse issues and/or mental health diagnoses
☐ Appropriate response to victims/survivors who are elderly or have disabilities
☐ Confidentiality
☐ Mandatory training standards for staff and volunteers
☐ Procedures for anonymous, confidential, or Jane Doe reporting of sexual assault
☐ Staff, board, and/or volunteers represent the diversity of your service area
☐ Victim/survivors informed about Crime Victims Compensation and Victim Impact Statements
☐ Other (specify): _____

- ☐ Policies to protect victims/survivors from Internet disclosure of identifying information
☐ Pro-arrest/mandatory arrest
☐ Procedures for anonymous, confidential, or Jane Doe reporting of sexual assault
☐ Protection order enforcement (including full faith and credit)
☐ Providing information to victims/survivors about victim services
☐ Sexual assault response and protocols
☐ Other (specify): _____

Prosecution

- ☐ Appropriate response to underserved populations
☐ Appropriate response to victims/survivors who are elderly or have disabilities
☐ Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
☐ No charge to victim/survivors for any costs related to the prosecution of sexual assault, domestic violence/dating violence, and/or stalking
☐ No victims/survivors polygraphed
☐ Policies to protect victims/survivors from Internet disclosure of identifying information
☐ Protection order enforcement (including full faith and credit)
☐ Sexual assault response and protocols
☐ Vertical prosecution
☐ Victim-witness notification
☐ Other (specify): _____

Law enforcement

- ☐ Appropriate response to underserved populations
☐ Appropriate response to victims/survivors who are elderly or have disabilities
☐ Identifying primary aggressor/discouraging dual arrest
☐ Immediate access to protection order information
☐ Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
☐ No charge to victims/survivors for service of protection orders, warrants, or subpoenas
☐ No charge to sexual assault victims/survivors for any costs associated with forensic exam
☐ No charge to victims/survivors for any costs related to the investigation of sexual assault, domestic violence/dating violence, and/or stalking offenses
☐ No victims/survivors polygraphed

Use only if it doesn't fit in any other category. Use as a last resort. If selected, you MUST include information within narrative-Section F, #63.

Courts

- ☐ Accelerated trial schedules
- ☐ Appropriate response to underserved populations
- ☐ Appropriate response to victims/survivors who are elderly or have disabilities
- ☐ Dedicated domestic violence docket
- ☐ Full faith and credit for protection orders
- ☐ Immediate access to obtaining protection orders
- ☐ Judicial monitoring of sexual assault, domestic violence/dating violence, and/or stalking offenders
- ☐ Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
- ☐ No charge to victims/survivors for any costs related to prosecution of a sexual assault, domestic violence/dating violence, and/or stalking offense or to obtaining a protection order
- ☐ Policies to protect victims/survivors from Internet disclosure of identifying information
- ☐ Policy against mutual restraining orders
- ☐ Procedures for courtroom security
- ☐ Standard protection order form
- ☐ Other (specify):

Probation and parole

- ☐ Appropriate response for cases involving underserved populations
- ☐ Appropriate response for cases involving victims/survivors who are elderly or have disabilities
- ☐ Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
- ☐ Strategies to assist and protect victims/survivors during probation and parole
- ☐ Victim/survivor inclusion in offender supervision planning process/sex offender management
- ☐ Victim/survivor notification
- ☐ Other (specify):

Health care

- ☐ Advocate response to emergency room
- ☐ Appropriate response for underserved populations
- ☐ Appropriate response to victims/survivors to avoid or eliminate re-traumatization
- ☐ Appropriate response to victims/survivors who are elderly or have disabilities
- ☐ Forensic exams not billed to victims/survivors
- ☐ Mandatory training on sexual assault, domestic violence, dating violence, and/or stalking
- ☐ Routine screening and referrals for sexual assault, domestic violence, dating violence, and/or stalking
- ☐ Other (specify):

Use only if it doesn't fit in any other category. Use as a last resort. If selected, you MUST include information within narrative-Section F, #63.

18. (Optional) Additional information

(Use the space below to discuss the effectiveness of policies you have developed or implemented that were funded or supported by your STOP Program subgrant and to provide any additional information you would like to share about your activities related to the developing, revising, and implementing of policies beyond what you have provided in the data above. An example might include a significant increase in victim/survivor contact with, and input to the specialized probation officer/unit following the implementation of a policy on victim/survivor involvement.) (Maximum 2000 characters)

SECTION
C4

Products

Were your STOP Program funds used to develop, substantially revise, and/or distribute products during the current reporting period?

Check yes if STOP Program-funded staff developed, revised, and/or distributed products or if STOP Program funds directly supported the development, revision, or distribution of products.

- ☐ Yes—answer question 19
☐ No—skip to C5

19. Use of STOP Program funds for product development, substantial revision, and/or distribution

(Report the number of products developed, substantially revised, and/or distributed during the current reporting period; the title/topic and intended audience for each product developed, substantially revised, and/or distributed; and the number of products used or distributed. If a product was developed, substantially revised, and/or distributed in a language other than English, including Braille, indicate the language. Report only during the current reporting period whether or not they were used or distributed. Report the number of products printed or copied; only report the number developed or distributed. Examples of how to report under “developed or revised” and “used or distributed” are provided below.)

Only report products that have been completed. See Helpful Hints for Subgrantees, Section C4 for more information. REMEMBER: Any media products (written, visual, sound) that are developed with STOP grant funds MUST acknowledge the funder. Specifically: **This project was supported by subgrant No./Name__ awarded by the state administering office for the STOP Formula Grant Program. The opinion, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice, Office on Violence Against Women.**

Products	Number developed or revised	Title/topic	Intended audience	Used or distributed	Number used or distributed
Brochures					
Manuals					
Training curricula					
Training materials					
Other (specify):					

Use only if it doesn't fit in any other category. Use as a last resort. If selected, you MUST include information within narrative-Section F, #63.

SECTION
C5

Data Collection and Communication Systems

Were your STOP Program funds used to develop, install, or expand data collection and/or communication systems during the current reporting period?

Check yes if STOP Program funds or STOP Program-funded staff were used to develop, install, or expand data collection and/or communication systems.

- ☐ Yes—answer questions 20-21
☐ No—skip to C6

Only indicate activities engaged in with grant funds and/or required match during the reporting period. See Helpful Hints for Subgrantees, Section C5 for more information.

20. Use of STOP Program funds for data collection and/or communication systems

(Check all that apply.)

- ☐ Develop new data collection/communication systems
☐ Install data collection/communication systems
☐ Expand existing data collection/communication systems
☐ Link existing data collection/communication systems
☐ Share information with other community partners
☐ Manage data collection and communication
☐ Purchase computers and other equipment

21. Purpose of data collection and/or communication systems

(Indicate all types of information identified or tracked with this technology by checking all that apply.)

- ☐ Arrests/charges
☐ Bail/bond orders
☐ Case management
☐ Compliance with court-ordered sanctions
☐ Convictions
☐ Court docket management
☐ Evaluation/outcome measures
☐ Incident reports
☐ Probation conditions/violations
☐ Prosecutions
☐ Protection orders
☐ Recidivism
☐ Sentencing
☐ Stalking and harassment orders
☐ Victim notification
☐ Victim service availability
☐ Violations of protection orders
☐ Warrants
☐ Other (specify):

Use only if it doesn't fit in any other category. Use as a last resort. If selected, you MUST include information within narrative-Section F, #63.

SECTION
C6

Specialized Units

Were your STOP Program funds used for specialized units in the criminal justice system during the current reporting period?

Check yes if any STOP Program-funded staff were part of a specialized unit in any of the categories listed below or if STOP Program funds were used to directly support a specialized unit. (A specialized unit is a centralized or coordinated group unit, or dedicated staff of law enforcement officers, prosecutors, probation officers, judge, or other court personnel responsible for handling sexual assault, domestic violence/dating violence, and/or stalking cases. A specialized unit may consist of one person, even if that person is partially funded by your STOP Program subgrant.)

- ☐ Yes—answer questions 22-23
☐ No—skip to C7

Specialized unit only exists within criminal justice system. See Helpful Hints for Subgrantees, Section C6 for more information.

22. Use of STOP Program funds for specialized units

(Check all that apply for the current reporting period.)

	Law enforcement	Prosecution	Court	Probation or parole
Develop a new unit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Support, expand, or coordinate an existing unit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Train a specialized unit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

23. Victimization addressed by STOP Program-funded specialized units

(Check all victimizations addressed by your specialized unit during the current reporting period.)

	Law enforcement	Prosecution	Court	Probation or parole
Sexual assault	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Domestic violence/dating violence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stalking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION
C7

System Improvement

Were your STOP Program funds used for system improvement during the current reporting period?

Check yes if any STOP Program-funded staff engaged in system improvement activities or if STOP Program funds directly supported system improvements (e.g., interpreters, safety audits, security).

☐ Yes—answer question 24

☐ No—skip to section D

24. Use of STOP Program funds for system improvement

(Check all that apply for the current reporting period.)

	Victim services	Law enforcement	Prosecution	Court	
Evaluation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Interpreters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Language lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Meetings between tribal and non-tribal entities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Safety audits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security personnel or equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Translation of forms and documents	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Report improvements to the larger service delivery or response system. REMEMBER: If reported purchase of data collection and communication system, it can be reported in this section too.

SECTION D

VICTIM SERVICES

Were your STOP Program funds used to provide victim services?

Check yes if STOP Program-funded staff provided victim services or if STOP Program funds were used to support victim services during the current reporting period. Report all victims/survivors served, and victim services provided with STOP Program funds, **whether by a victim services agency or victim services within law enforcement, prosecution, or the court system in this section.** Report criminal justice activities, such as 911 calls, cases investigated, and cases prosecuted, in section E only.

- ☐ Yes—answer questions 25-32
☐ No—skip to section E

Victim must be seeking services and services must be supported with STOP funds.

25. Number of primary victims/survivors served, partially served, and victims/survivors seeking services who were not served

Please do not answer this question without referring to the separate instructions for further explanation and examples of how to distinguish among these categories. (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 was seeking or who received services during the current reporting period should be counted only once in that reporting period. For purposes of this question, victims/survivors are those against whom the sexual assault, domestic violence, dating violence, and/or stalking was directed. If the victim/survivor experienced more than one victimization, that person should be counted only once under the primary victimization. Do not report secondary victims here.)

Primary victims/survivors	Sexual assault	Domestic violence/dating violence	Stalking	TOTAL
A. Served: Victims/survivors who received the service(s) they requested, if those services were funded by your STOP Program subgrant	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
B. Partially served: Victims/survivors who received some service(s), but not all of the services they requested, if those services were funded by your STOP Program subgrant	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL SERVED and PARTIALLY SERVED (25A + 25B)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
C. Victims/survivors seeking services who were not served: Victims/survivors who sought services and did not receive the service(s) they were seeking, if those services were funded by your STOP Program subgrant	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Victims can be served, partially served or not served. See Helpful Hints for Subgrantees, Victim Services, Section D for definitions of each.

Secondary victims who were provided services should NOT be included in #25. REMEMBER: Don't count the same victim as a primary and secondary. See Helpful Hints for Subgrantees, Victim Services, Section D for more information.

26. Number of secondary victims served

Please do not answer this question without referring to the separate instructions for further explanation and examples of how and when to report secondary victims. (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 secondary victim who received services during the current reporting period should be counted only once and in only one of the listed categories, which should correspond to the category of victimization of the primary victim/survivor. For purposes of this question, secondary victims are those who are indirectly affected by the domestic violence/dating violence, sexual assault, and/or stalking—i.e., children, siblings, spouses or intimate partners, grandparents, other affected relatives, friends, neighbors, etc.)

Secondary victims	Sexual assault	Domestic violence/dating violence	Stalking	TOTAL
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Secondary victims who received service(s) funded by your STOP Program subgrant

Don't duplicate the number of victims in #25 and #26, as they are two separate groups of victims.

Victims of dating violence under 13 should be reported in the narrative section.

Children of the primary victim.

27. Reasons that primary victims/survivors seeking services were not served or were partially served

(Check all that apply.)

Reasons not served or partially served

- ☐ Conflict of interest
- ☐ Did not meet statutory requirements
- ☐ Hours of operation
- ☐ Insufficient/lack of culturally appropriate services
- ☐ Insufficient/lack of language capacity (*including sign language*)
- ☐ Insufficient/lack of services for people with disabilities
- ☐ Lack of child care
- ☐ 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 not appropriate for victim/survivor
- ☐ Services not available for victims/survivors accompanied by male adolescents
- ☐ Transportation
- ☐ Other (*specify*): _____

28. Demographics of primary victims/survivors served or partially served

(Based on the primary victims/survivors reported in 25A and 25B, report the total numbers for all that apply. Because victims/survivors may identify in more than one category of race/ethnicity, the total for "Race/ethnicity" may exceed the total number of victims/survivors reported in 25A and 25B. However, the total number of victims/survivors reported under "Race/ethnicity" should not be less than the total number of victims/survivors reported in 25A and 25B. The total number of victims/survivors reported under "Gender" and the total number reported under "Age" should equal the total number of victims/survivors reported in 25A and 25B. Those victims/survivors for whom gender, age, and/or race/ethnicity are not known should be reported in the "Unknown" category. **Do not report demographics for secondary victims.**)

Race/ethnicity (Victims/survivors should not be counted more than once in either the category "American Indian and Alaska Native" or in the category "Native Hawaiian and other Pacific Islander.")	Number of victims/survivors
American Indian and Alaska Native	
Asian	
Black or African American	
Hispanic or Latino	
Native Hawaiian and other Pacific Islander	
White	
Unknown	
TOTAL RACE/ETHNICITY (should not be less than the sum of 25A and 25B,)	
Gender	Number of victims/survivors
Female	
Male	
Unknown	
TOTAL GENDER (should equal to the sum of 25A and 25B,)	
Age	Number of victims/survivors
0-12	
13-17	
18-24	
25-59	
60+	
Unknown	
TOTAL AGE (should equal to the sum of 25A and 25B,)	
Other demographics	Number of victims/survivors
People with disabilities	
People with limited English proficiency	
People who are immigrants/refugees/asylum seekers	
People who live in rural areas	

Don't count secondary victims.

The total sum of race/ethnicity should not be less than the sum of victim served.

The total sum of age and gender should equal total sum of victim served.

29. Victims/survivors' relationships to offender by victimization

Don't count
secondary victims.

(For those primary victims/survivors reported as served and partially served, report the victim/survivor's relationship to the offender by type of victimization. If a victim/survivor experienced more than one type of victimization and/or was victimized by more than one perpetrator, count the victim/survivor in all categories that apply.)

The total number of relationships in the sexual assault column must be at least _____; the total number in the domestic violence/dating violence column must be at least _____; and the total number in the stalking column must be at least _____;

Do not report relationships to offender for secondary victims.)

Victim/survivor's relationship to offender	Number of victim/survivor relationships by victimization		
	Sexual assault	Domestic violence/dating violence	Stalking
Current or former spouse or intimate partner	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other family or household member	<input type="text"/>	<input type="text"/>	<input type="text"/>
Dating relationship	<input type="text"/>	<input type="text"/>	<input type="text"/>
Acquaintance (neighbor, employee, co-worker, student, schoolmate, etc.)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Stranger	<input type="text"/>	<input type="text"/>	<input type="text"/>
Relationship unknown	<input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL	<input type="text"/>	<input type="text"/>	<input type="text"/>

30A. Victim services

(Report the number of primary victims/survivors from 25A and 25B who received STOP Program-funded services. Count each victim/survivor only **once** for each type of service that victim received during the current reporting period; do not report the number of times that service was provided to the victim. The total for each type of service should not be higher than the total of 25A and 25B, _____. Shelter services should be reported in Question 30B. **Do not report secondary victims receiving services in this question.)**

Unduplicated

Type of service	Number of victims/survivors served
Civil legal advocacy/court accompaniment (Assisting a victim/survivor with civil legal issues, including preparing paperwork for a protection order and accompanying victim/survivor to a protection order hearing, administrative hearing, or other civil court proceeding. Does not include advocacy by attorneys and/or paralegals.)	<input type="text"/>
Civil legal assistance (Civil legal services provided by an attorney and/or a paralegal.)	<input type="text"/>
Counseling services/support group (Individual or group counseling or support provided by a volunteer, peer, or professional)	<input type="text"/>
Criminal justice advocacy/court accompaniment (Assisting a victim/survivor with criminal legal issues including notifying the victim/survivor of case status, hearing dates, plea agreements, and sentencing terms; preparing paperwork such as victim impact statements; accompanying a victim/survivor to a criminal court proceeding or law enforcement interview; and all other advocacy within the criminal justice system.)	<input type="text"/>
Crisis intervention (Crisis intervention is a process by which a person identifies, assesses, and intervenes with an individual in crisis so as to restore balance and reduce the effects of the crisis in her/his life. In this category, report crisis intervention that occurs in person and/or over the telephone.)	<input type="text"/>
Forensic exam (Exam conducted by a sexual assault nurse examiner or by a sexual assault forensic examiner)	<input type="text"/>
Hospital/clinic/other medical response (Accompanying a victim survivor to or meeting a victim/survivor at a hospital, clinic, or medical office)	<input type="text"/>
Language services (Interpretation, translation)	<input type="text"/>
Transportation	<input type="text"/>
Victim/survivor advocacy (Actions designed to assist the victim/survivor in obtaining support, resources, or services, including employment, housing, shelter services, health care, victim's compensation, etc.)	<input type="text"/>
Other (specify): <input type="text"/>	<input type="text"/>

30B. Shelter services

(Report the number of victims/survivors and accompanying family members who received emergency shelter and/or transitional housing provided with STOP Program funds during the current reporting period. This should be an unduplicated count for both victims/survivors and for family members. This means that each victim/survivor and each family member who received shelter services during the current reporting period should be counted only once. Report the total number of bed nights provided in emergency shelter and/or transitional housing to victims/survivors and family members. The number of bed nights is computed by multiplying the number of victims and family members by the number of nights they stayed in the shelter. The number of bed nights will typically be significantly higher than the number of victims and family members. For example, one victim and her three children all stayed in the shelter for 10 nights. The number of bed nights would be 4 x 10, or 40.)

Shelter service	Number of victims/survivors	Number of family members	Number of bed nights
Emergency shelter	<input type="text"/>	<input type="text"/>	<input type="text"/>
Transitional housing	<input type="text"/>	<input type="text"/>	<input type="text"/>

30C. Hotline calls

(Report the number of hotline calls received from primary victims, and the total number of hotline calls received, or phone lines paid for with STOP Program funds or answered by STOP Program-funded staff, during the current reporting period. Primary victims whose calls are reported here should not be reported as victims served in question 25 unless they also received at least one of the services listed in question 30A Victim Services or question 30B Shelter Services. Victims/survivors who receive services such as crisis intervention or victim advocacy over the telephone, in addition to basic hotline information and/or referrals, should also be reported in question 30A. Hotline calls that include victim advocacy or crisis intervention services are those that require more time than the average call and involve a more intensive focus on the immediate needs and situation of the victim. For examples of when to report only the hotline call and when to report both the hotline call and a service or services in question 30A, see separate instructions.)

	Number of calls from victims/survivors	Total number of calls
Hotline calls (Crisis or information and referral calls received by an agency's hotline or office telephone)	<input type="text"/>	<input type="text"/>

Victim-witness notification/outreach to victims/survivors

(Report the number of unsolicited letters, phone calls, or visits to victims/survivors of specific incidents of sexual assault, domestic violence, dating violence, and stalking identified in police reports or court documents, informing them of services and/or providing information about the criminal justice system. Victims/survivors who are the recipients of these notification/outreach activities should not be reported as victims/survivors served in question 25 unless they also received at least one of the services reported in question 30A Victim Services or question 30B Shelter Services. Victims/survivors who receive services such as criminal justice advocacy over the telephone should be reported in question 30A.)

	Number of notification/outreach activities to victims/survivors
Victim-witness notification/outreach to victims/survivors (unsolicited letters, phone calls, or visits)	<input type="text"/>

Referral crisis intervention.

Unlike victim services, these are NOT unduplicated counts. Each call can be counted, including follow-up.

Outreach to victims.

31. Protection orders

No secondary victims.

(Report the total number of temporary and/or final protection orders requested and granted for which STOP Program-funded victim services staff provided assistance to victims/survivors during the current reporting period. These orders may also be referred to as protection from abuse, protection from harassment or anti-harassment orders, restraining orders, or no-contact or stay-away orders.)

Count orders (temporary or final) that grant funded/required match supported staff assisted the victim with.

Sexual assault protection orders	Temporary orders	Final orders
Number requested	<input type="text"/>	<input type="text"/>
Number granted	<input type="text"/>	<input type="text"/>

Domestic violence/dating violence protection orders	Temporary orders	Final orders
Number requested	<input type="text"/>	<input type="text"/>
Number granted	<input type="text"/>	<input type="text"/>

Stalking protection orders	Temporary orders	Final orders
Number requested	<input type="text"/>	<input type="text"/>
Number granted	<input type="text"/>	<input type="text"/>

32. (Optional) Additional information

(Use the space below to discuss the effectiveness of victim services funded or supported by your STOP Program subgrant and to provide any additional information you would like to share about your victim services activities beyond what you have provided in the data above. An example might include that your agency, as a result of STOP Program-funding, was able to provide medical accompaniment to an increased percentage of sexual assault survivors. This resulted in a higher percentage of victims/survivors seeking additional support services.) *(Maximum 2000 characters)*

In this section, you should report grant funded staff who engage in activities with responding to DV, SA, Dating, Stalking: Incident reports, Cases Investigated, arrests of primary aggressor, enforcement of warrants, referrals to prosecutor.

B Clearance # 1122-0003
Expiration Date: 3/31/2012

SECTION E1

CRIMINAL JUSTICE SYSTEM Law Enforcement

LE who conduct training and/or develop policies do not fill out this section.

Were your STOP Program funds used for law enforcement activities during the current reporting period?

Check yes if your STOP Program subgrant funded law enforcement activities. If STOP funds supported a victim-witness assistant or victim advocate located in a law enforcement agency, then only Section D Victim Services should be completed.

- ☐ Yes—answer questions 33-37 if law enforcement activities engaged in during current reporting period.
☐ No—skip to E2.

Report only the activities of law enforcement officers that are grant-funded, or supported with the required match, and activities directly supported with grant funds or the required match. See the Helpful Hints for Subgrantees, Section E1 for more information.

Activities

(Report the number of STOP Program-funded activities related to sexual assault, domestic violence/dating violence, and/or stalking cases/incidents for the current reporting period. If an activity relates to a case/incident involving more than one type of crime, the activity should be counted only once under the primary victimization.)

Activity	Sexual assault	Domestic violence/ dating violence	Stalking
Calls for assistance (All 911 and other calls made to law enforcement)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Incident reports (All responses to an incident as reported on an incident report)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cases/incidents investigated (All cases in which evidence was collected/witnesses interviewed relating to an incident)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Forensic medical evidence (All cases in which rape kits were processed)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Arrests (All arrests made by law enforcement, except dual arrests)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Dual arrests (Responses by law enforcement in which the two parties involved in the incident are arrested)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Protection/ex parte/temporary restraining orders served (All instances in which these types of orders were served on offenders)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Arrests for violation of bail bond (All instances in which arrests were made of offenders who violated conditions set out in their bail bonds)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Enforcement of warrants (All instances in which warrants relating to these incidents were enforced)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Arrests for violation of protection order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Protection orders issued (All orders directly issued by law enforcement in jurisdictions where law enforcement officers are so authorized)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Referrals of cases	<input type="text"/>	<input type="text"/>	<input type="text"/>
Referrals of federal firearms charges to federal prosecutor	<input type="text"/>	<input type="text"/>	<input type="text"/>

If funding victim advocate housed in LE, report activities in Section D, Victim Services.

This applies to ex parte & temp. restraining orders.

N/A → Protection orders issued (All orders directly issued by law enforcement in jurisdictions where law enforcement officers are so authorized)

Orders issued by courts NOT LE

If your are LE: Don't place this in E-2, Prosecution.

34. Victim/survivor referrals to victim services

(Report the total number of victim/survivor referrals to victim services during the current reporting period. "Governmental" refers to victim services provided by victim assistants or victim-witness specialists/coordinators employed by criminal justice agencies, such as law enforcement, prosecution, courts, or probation that are targeted to victims/survivors of domestic violence, dating violence, sexual assault, and/or stalking. "Non-governmental" refers to services provided by non-profit community-based agencies to victims/survivors of domestic violence, dating violence, sexual assault, and/or stalking.)

	Governmental victim services	Non-governmental victim services
Number of victim/survivor referrals		

35. Protection orders

(Report the total number of temporary and/or final protection orders requested and granted for which STOP Program-funded law enforcement staff provided assistance to victims/survivors during the current reporting period. These orders may also be referred to as restraining orders, anti-harassment orders, or no-contact or stay-away orders.)

Difficult to obtain information because it is not readily available in one place.

Sexual assault protection orders	Temporary orders	Final orders
Number requested		
Number granted		

Domestic violence/dating violence protection orders	Temporary orders	Final orders
Number requested		
Number granted		

Stalking protection orders	Temporary orders	Final orders
Number requested		
Number granted		

36. (Optional) Additional information

(Use the space below to discuss the effectiveness of law enforcement activities funded or supported by your STOP Program subgrant and to provide any additional information you would like to share about these activities beyond what you have provided in the data above. An example might include an increase in the number of cases accepted for prosecution as the result of a STOP Program-funded specialized investigator focused on domestic violence/dating violence, sexual assault, and stalking.) (Maximum 2000 characters)

SECTION E2

Prosecution

Report ONLY activities of prosecutors that are grant funded.

Were your STOP Program funds used for prosecution during the current reporting period?

Check yes if your STOP Program subgrant funded prosecution activities. If STOP Program funds supported only a victim assistant/victim-witness specialist or victim advocate located in a prosecution office, then only section D Victim Services should be completed.

- ☐ Yes—answer questions 37-43. Provide the information only for STOP Program-funded prosecution activities engaged in during the current reporting period.
- ☐ No—skip to E3.

37A. Number of cases received, accepted for prosecution, declined, or transferred

(Report the number of domestic violence/dating violence, sexual assault, or stalking-related case referrals received during the current reporting period—including cases already charged before reaching the prosecutor's office. Of those cases referred, report the number that were accepted and the number that were declined for prosecution during the current reporting period. A case should be characterized by the most serious offense and may include numerous charges or counts. In most instances, a case will refer to one victim, one offender, and one incident. It is strongly suggested that you refer to the separate instructions for examples of how to count and characterize cases.)

Report by CASE and not charges.

Misdemeanor and felony domestic violence cases may include any assaults, battery, vandalism, or other offenses that occurred in a domestic violence incident. Your state law does not have to name an offense "domestic violence" for a case addressing that offense to be counted here. Similarly, cases addressing sexual assault and stalking offenses should be counted, even if your state law uses other names for these types of offenses, such as "sexual battery" or "harassment."

Received/accepted/declined/transferred	Domestic violence/dating violence	Sexual assault	Stalking
a. Number of case referrals received	<input type="text"/>	<input type="text"/>	<input type="text"/>
b. Number of cases accepted for prosecution	<input type="text"/>	<input type="text"/>	<input type="text"/>
c. Number of cases declined	<input type="text"/>	<input type="text"/>	<input type="text"/>
d. Transferred to higher or lower court than grant-funded jurisdiction	<input type="text"/>	<input type="text"/>	<input type="text"/>

Even if no charging decision made and if no drop policy in place # could be same.

37B. Reasons for declining cases

(Of those cases reported in line c of question 37A as declined, report only the primary reason for the decision to decline prosecution. Please see separate instructions for further explanation of the reasons and for examples of how to apply them.)

Reason for declining	Domestic violence/dating violence	Sexual assault	Stalking
Insufficient evidence (returned for further investigation)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Insufficient evidence/victim unavailable (no further action requested)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Request of victim/victim safety	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other (specify): <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Use only if it doesn't fit in any other category. Use as a last resort. If selected, you MUST include information within narrative-Section F, #63.

38. Disposition of cases

(Report the dispositions of all cases resulting from the arrest.)

Characterized by the primary victimization & by the highest level charge.

Type of case	Number dismissed	Number of deferred adjudications	Number convicted						Number acquitted
			Plead as charged	Plead to lesser charge in the same category	Plead to lesser charge in lower category	Guilty as charged	Guilty of lesser charge in the same category	Guilty of lesser charge in lower category	
Domestic violence/dating violence ordinance									
Misdemeanor domestic violence/dating violence									
Felony domestic violence/dating violence									
Domestic violence/dating violence homicide									
Misdemeanor sexual assault									
Felony sexual assault									
Sexual assault homicide									
Stalking ordinance									
Misdemeanor stalking									
Felony stalking									
Stalking homicide									
Violation of bail									
Violation of probation or parole									
Violation of protection order									
Violation of other court order									
Other (specify): <div></div>									

Example:
Page 12,
Q38.

Use only if it doesn't fit in any other category. Use as a last resort. If selected, you MUST include information within narrative-Section F, #63.

39. (Optional) Other issues present in cases that reached disposition

(If possible, use the space below to discuss the extent to which cases that were characterized as domestic violence, dating violence, sexual assault, and/or stalking also included additional charges or elements of domestic violence, dating violence, sexual assault, and/or stalking. For example, cases reported above as domestic violence felony cases may also have included counts of misdemeanor sexual assault, and cases reported as felony sexual assaults may also have included stalking charges. The purpose of this question is to gather information on how often multiple crimes were present in the cases reported. If detailed information is not available, feel free to provide estimates based on your experience.) (Maximum 2000 characters)

40. Tribal subgrantees

(Report the total number of sexual assault, domestic violence, dating violence, and stalking cases referred for state or federal prosecution during the current reporting period.)

	Number
Cases referred to federal entity for prosecution	<input type="text"/>
Cases referred to state entity for prosecution	<input type="text"/>
TOTAL	<input type="text"/>

41. Victim/survivor referrals to victim services

(Report the total number victim/survivor referrals referred to victim services during the current reporting period. "Governmental" refers to victim services provided by victim assistants or victim-witness specialists/coordinators employed by criminal justice agencies, such as law enforcement, prosecution, courts, or probation that are targeted to victims/survivors of domestic violence, dating violence, sexual assault, and/or stalking. "Non-governmental" refers to services provided by non-profit community-based agencies to victim/survivors of domestic violence, dating violence, sexual assault, and/or stalking.)

	Governmental victim services	Non-governmental victim services
Number of victim/survivor referrals	<input type="text"/>	<input type="text"/>

42. Protection orders

(Report the total number of temporary protection orders STOP Program-funded prosecutors requested and the number granted during the current reporting period. These orders may also be referred to as protection from abuse or protection from harassment orders, restraining orders, or no-contact or stay-away orders.)

Sexual assault protection orders	Temporary orders	Final orders
Number requested	<input type="text"/>	<input type="text"/>
Number granted	<input type="text"/>	<input type="text"/>

Domestic violence/dating violence protection orders	Temporary orders	Final orders
Number requested	<input type="text"/>	<input type="text"/>
Number granted	<input type="text"/>	<input type="text"/>

Stalking protection orders	Temporary orders	Final orders
Number requested	<input type="text"/>	<input type="text"/>
Number granted	<input type="text"/>	<input type="text"/>

43. (Optional) Additional information

*(Use the space below to discuss the effectiveness of prosecution activities funded or supported by your STOP Program subgrant and to provide any additional information you would like to share about those activities beyond what you have provided in the data above. An example might include expedited prosecution of felony domestic violence and sexual assault cases as a result of funding a specialized prosecutor to handle those cases.)
(Maximum 2000 characters)*

SECTION **E3**

Courts

You should report only the activities of court personnel that are grant-funded, or supported with the required match, and activities directly supported with grant funds or the required match. Only those cases related to SA, DV, and Stalking should be reported.

Were your STOP Program funds used for courts during the current reporting period?

Check yes if your STOP Program subgrant funded court activities. If STOP funds supported only a victim advocate located in a court, then only section D Victim Services should be completed.

- ☐ Yes—answer questions 44-51. Provide the information only for STOP Program-funded court activities engaged in during the current reporting period.
- ☐ No—skip to E4.

44. Number of criminal cases

(Report the total number of new sexual assault, domestic violence, dating violence, and/or stalking-related cases filed during the current reporting period.)

Misdemeanor and felony domestic violence cases include any assaults, battery, vandalism, or other offenses that occurred in a domestic violence incident. Your state law or tribal code does not have to name the offense “domestic violence” for it to be counted here. Similarly, sexual assault and stalking cases should be counted under the appropriate sexual assault or stalking offense listed below (e.g., felony sexual assault), even if your state law uses another name for these types of offenses, such as “sexual battery” or “harassment.”

Type of case	New cases filed during the current reporting period
Misdemeanor sexual assault	<input type="text"/>
Felony sexual assault	<input type="text"/>
Homicide related to sexual assault, domestic violence/dating violence, or stalking	<input type="text"/>
Domestic violence/dating violence ordinance	<input type="text"/>
Misdemeanor domestic violence/dating violence	<input type="text"/>
Felony domestic violence/dating violence	<input type="text"/>
Stalking ordinance	<input type="text"/>
Misdemeanor stalking	<input type="text"/>
Felony stalking	<input type="text"/>
Violation of protection order	<input type="text"/>
Violation of bail	<input type="text"/>
Violation of probation/parole	<input type="text"/>
Violation of other court order	<input type="text"/>
TOTAL	<input type="text"/>

45. Disposition of criminal cases Should be reported by primary victimization.

(Report the disposition of any sexual assault, domestic violence/dating violence, or stalking cases resolved during the current reporting period.)

Type of case	Number dismissed	Number of deferred adjudications	Number convicted	Number acquitted
Misdemeanor sexual assault				
Felony sexual assault				
Homicide related to sexual assault, domestic violence/dating violence, or stalking				
Domestic violence/dating violence ordinance				
Misdemeanor domestic violence/dating violence				
Felony domestic violence/dating violence				
Stalking ordinance				
Misdemeanor stalking				
Felony stalking				
Violation of protection order				
Violation of bail				
Violation of probation/parole				
Violation of other court order				
TOTAL				

The number of individual review hearings conducted should not be less than the number of offenders reviewed. REMEMBER: An individual hearing is the hearing held for each offender, even when that offender is reviewed during the same court sessions as other offenders. See Helpful Hints for Subgrantees, Section E3 for more information.

46. Judicial monitoring

(Report the number of sexual assault, domestic violence, dating violence, and/or stalking offenders whose cases were reviewed by the court for compliance with conditions of probation or other court-ordered conditions, or for violations of those conditions, during the current reporting period. Also report the total number of individual review hearings conducted. The number of review hearings is the number of individual hearings held for each offender, even when that offender is reviewed during the same monitoring sessions as other offenders. For example, if 10 offenders were reviewed at the same three sessions during the reporting period, the number of offenders reviewed would be 10 and the number of review hearings conducted would be 10 multiplied by 3, or 30.)

	Number of offenders reviewed	Number of individual review hearings conducted
TOTAL		

47. Disposition of violations

(Report the number of sexual assault, domestic violence, dating violence, and/or stalking cases in which there were dispositions of violations during the current reporting period. The violation does not have to have occurred during this reporting period, only the disposition. A case may be counted more than once if there were multiple violations.)

Violation	No action taken	Verbal/written warning	Fine	Conditions added	Partial re-vocation of probation	Probation revoked/incarcerated
Protection order						
New criminal behavior						
Failure to attend batterer intervention program (BIP)						
Failure to attend mandated-offender treatment (does not include BIP)						
Other conditions of probation or parole						
TOTAL						

48. Victims/survivor referrals to victim services

(Report the total number victim/survivor referrals to victim services provided by victim-assistants or victim-witness specialists/coordinators employed by criminal justice agencies, such as law enforcement, prosecution, courts, or probation that are targeted to victims/survivors of domestic violence, dating violence, sexual assault, and/or stalking. "Non-governmental" refers to services provided by non-profit community-based agencies to victims/survivors of domestic violence, dating violence, sexual assault, and/or stalking.)

This is not an unduplicated count; you may count a victim each time a referral is made.

	Governmental victim services	Non-governmental victim services
Number of victim/survivor referrals	<input type="text"/>	<input type="text"/>

49. Civil protection orders

(Report the total number of temporary protection orders issued for victims/survivors of sexual assault, domestic violence, dating violence, and stalking during the current reporting period. These orders may be referred to as protection from abuse or protection from harassment or anti-harassment, or restraining orders. Include only civil orders.)

The number of CIVIL protection orders reported should reflect the number processed by the court.

Sexual assault protection orders	Temporary orders	Final orders
Number requested	<input type="text"/>	<input type="text"/>
Number granted	<input type="text"/>	<input type="text"/>
Domestic violence/dating violence protection orders	Temporary orders	Final orders
Number requested	<input type="text"/>	<input type="text"/>
Number granted	<input type="text"/>	<input type="text"/>
Stalking protection orders	Temporary orders	Final orders
Number requested	<input type="text"/>	<input type="text"/>
Number granted	<input type="text"/>	<input type="text"/>

If this section is not completed, provide a reason in Section F, #63 in the narrative.

50. Criminal protection orders

(Report the total number of criminal protection orders issued for victims/survivors of sexual assault, domestic violence, dating violence, and stalking during the current reporting period. These orders may be referred to as no-contact or stay-away orders.)

The number of CRIMINAL protection orders reported should reflect the number processed by the court.

	Requested	Granted
Number of protection orders	<input type="text"/>	<input type="text"/>

51. (Optional) Additional information

(Use the space below to discuss the effectiveness of court activities funded or supported by your STOP Program subgrant and to provide any additional information you would like to share about those activities beyond what you have provided in the data above. An example might include an increased percentage of court-monitored offenders complying with mandated offender treatment and batterer intervention programs.)
(Maximum 2000 characters)

SECTION E4

You should report only the activities of probation officers who are grant-funded, or supported with the required match, and activities directly supported with grant funds or the required match. Only those cases related to SA, DV, and Stalking should be reported.

Probation and Parole

Were your STOP Program funds used for probation and parole during the current reporting period?

Check yes if your STOP Program subgrant funded probation and parole activities.

- ☐ Yes—answer questions 52-56. Provide the information only for STOP Program-funded probation and parole activities engaged in during the current reporting period.
- ☐ No—skip to E5.

52. Number of offenders

(Report the total number of continuing and new offenders charged with sexual assault, domestic violence, dating violence, and/or stalking. This is an unduplicated count. If you have not previously filed an annual report, include all pending offenders at the beginning of the current reporting period as “number of continuing offenders.”)

	Number of continuing offenders	Number of new offenders	Number who completed probation	
			Without violations	With violations
Unduplicated count of domestic violence/dating violence offenders	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Unduplicated count of sexual assault offenders	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Unduplicated count of stalking offenders	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

53. Monitoring activities

(For new and continuing cases reported in question 52, report the number of the monitoring activities engaged in during the current reporting period. Report only those offenders who were monitored using the specific activity under “Number of offenders.” Report the total number of contacts for all offenders for the specific activity under “Total contacts.” For example, out of a total caseload of 150, a probation officer has face-to-face contact with 100 of those offenders during the reporting period. Multiplying those offenders by the number of face-to-face meetings the officer had with each offender, the total contacts amount to 900. The number of offenders reported as having face-to-face meetings would be 100, and the number of total face-to-face contacts would be 900.)

Activity	Number of offenders	Total contacts
Face-to-face meeting with offender	<input type="text"/>	<input type="text"/>
Telephone contact with offender	<input type="text"/>	<input type="text"/>
Unscheduled surveillance of offender	<input type="text"/>	<input type="text"/>
Activity	Number of victims/survivors	Total contacts
Outreach to victims/survivors	<input type="text"/>	<input type="text"/>

You should complete both the number of offenders/victims and the number of contacts. See Helpful Hints for Subgrantees, Section E4 for more information.

54. Dispositions of violations

(Report the total number of sexual assault, domestic violence/dating violence, and/or stalking cases in which there were dispositions of violations during the current reporting period. The violation does not have to have occurred during this reporting period, only the disposition. A case may be counted more than once if there were multiple violations.)

Violation	No action taken	Verbal/written warning	Fine	Conditions added	Partial revocation of probation	Probation revoked/incarcerated
Protection order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
New criminal behavior	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Failure to attend batterer intervention program (BIP)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Failure to attend mandated-offender treatment (does not include BIP)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other conditions of probation or parole	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

55. Victims/survivor referrals to victim services

(Report the total number victim/survivor referrals to victim services during the current reporting period. "Governmental" refers to victim services provided by victim-assistants or victim-witness specialists/coordinators employed by criminal justice agencies, such as law enforcement, prosecution, courts, or probation. "Non-governmental" refers to services provided by non-profit community-based agencies to victims/survivors of domestic violence, dating violence, sexual assault, and/or stalking.)

	Governmental victim services	Non-governmental victim services
Number of victim/survivor referrals	<input type="text"/>	<input type="text"/>

56. (Optional) Additional information

(Use the space below to discuss the effectiveness of probation activities funded or supported by your STOP Program subgrant and to provide any additional information you would like to share about those activities beyond what you have provided in the data above. An example might include a decrease in caseload and higher number of contacts with offenders as a result of funding a specialized domestic violence probation officer.)
(Maximum 2000 characters)

SECTION
E5

Batterer Intervention Program (BIP)

Were your STOP Program funds used for BIP during the current reporting period?

Check yes if STOP Program-funded staff or STOP Program funds directly supported BIP activities.

- ☐ Yes—answer questions 57-59, providing information for grant-funded activities
☐ No—skip to section F

57. Offenders in program

(Report the number of continuing and new offenders in your batterer intervention program during the current reporting period. If you have not previously filed an annual report, include all cases at the beginning of the current reporting period as “offenders continuing in BIP.”)

	Number of offenders continuing in BIP from last reporting period	Number of offenders entering BIP during current reporting period
Offenders in program		

58. Outcomes

(Report the total number of domestic violence/dating violence offenders in your program who completed the program, who were terminated from the program, or who returned to the program after termination during the current reporting period.)

	Number of offenders
Completed program	
Terminated from program	
Returned to program after termination	
Other (specify):	

59. Length of BIP in weeks

(Report the number of weeks batterers are expected to remain in the program in order to complete it. If your BIP has more than one program length and/or curriculum, provide the length for each type of program.)

	A	B	C
Number of weeks			

SECTION
F

NARRATIVE

All subgrantees must answer questions 60 and 61.

PLEASE LIMIT YOUR RESPONSES TO THE SPACE PROVIDED FOR EACH QUESTION.

Mandatory

- 60. What do you see as the most significant areas of remaining need, with regard to improving services to victims/survivors of sexual assault, domestic violence, dating violence, and stalking, increasing victim/survivor safety, and enhancing community response (including offender accountability for both batterers and sex offenders)?**

(Consider geographic regions, underserved populations, service delivery systems, types of victimization, and challenges and barriers unique to your jurisdiction.)

- 61. What has STOP Program funding allowed you to do that you could not do prior to receiving this funding?**

(e.g., expand coordination and cross-referrals with victim/survivor services, or track data on arrests and prosecutions)

Questions 62 and 63 are optional.

PLEASE LIMIT YOUR RESPONSES TO THE SPACE PROVIDED FOR EACH QUESTION.

- 62. Provide any additional information that you would like us to know about your STOP Program subgrant and/or the effectiveness of your grant.**

(If you have any other data or information that you have not already reported in answer to previous questions that demonstrate the effectiveness of your STOP Program-funded program please provide it below. Refer to separate instructions for a fuller explanation and examples.)

- 63. Provide any additional information that you would like us to know about the data submitted.**

(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 progress reports for the same reporting period, you may explain how the data was apportioned to each report; or if your STOP Program funds supported staff—e.g., victim advocates, law enforcement officers, etc.—but did not report any corresponding victim services or law enforcement activities, you may explain why; or if you did not use STOP Program funds to support either staff or activities during the reporting period, please explain how program funds were used, if you have not already done so.)

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, 800 K Street, NW, Washington, DC 20531.

What do you see as the most significant areas of remaining need, with regard to improving services to victims/survivors of sexual assault, domestic violence, dating violence, and stalking, increasing victim/survivor safety, and enhancing community response (including offender accountability for both batterers and sex offenders)?

Question #60

What do you see as the most significant areas of remaining need, with regard to improving services to victims/survivors of sexual assault, domestic violence, dating violence, and stalking, increasing victim/survivor safety, and enhancing community response (including offender accountability for both batterers and sex offenders)?

Question #60 (cont.)

What has STOP Program funding allowed you to do that you could not do prior to receiving this funding?

Question #61

What has STOP Program funding allowed you to do that you could not do prior to receiving this funding?

Question #61 (cont.)

Provide any additional information that you would like us to know about your STOP Program subgrant and/or the effectiveness of your grant.

Question #62

Provide any additional information that you would like us to know about your STOP Program subgrant and/or the effectiveness of your grant.

Question #62 (cont.)

Provide any additional information that you would like us to know about the data submitted.

Question #63

Provide any additional information that you would like us to know about the data submitted.

Question #63 (cont.)

