GENERAL AWARD ADMINISTRATION

1. Is this the last reporting period for which the award will have data to report? For example, were all funds expended and is the award in the process of closing out in the Grants Management System?
   A. Yes/No (If Yes, answer the “Final Report” and “Goals and Objectives” questions. These are one-time-only questions you will answer prior to report closeout. Then, create a final report.)

2. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the Bureau of Justice Assistance (BJA)-approved grant application. If you select Yes, the program becomes operational and should remain so until the grant closes out.

<table>
<thead>
<tr>
<th>Reason(s) for no grant activity during the reporting period</th>
<th>Select all that apply</th>
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<tbody>
<tr>
<td>In procurement</td>
<td>□</td>
</tr>
<tr>
<td>Project or budget not approved by agency, county, city, or state governing agency</td>
<td>□</td>
</tr>
<tr>
<td>Seeking subcontractors (Request for Proposal stage only)</td>
<td>□</td>
</tr>
<tr>
<td>Waiting to hire project manager, additional staff, or coordinating staff</td>
<td>□</td>
</tr>
<tr>
<td>Paying for the program using prior federal funds</td>
<td>□</td>
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<tr>
<td>Administrative hold (e.g., court case pending)</td>
<td>□</td>
</tr>
<tr>
<td>Still seeking budget approval from BJA</td>
<td>□</td>
</tr>
<tr>
<td>Waiting for partners or collaborators to complete agreements</td>
<td>□</td>
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<tr>
<td>Other</td>
<td>□</td>
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<tr>
<td>If Other, please explain.</td>
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</tbody>
</table>

BASELINE

3. At the start of the project period, what was the average number of cold case prosecutions initiated within the last 5 years? [Carry forward]

4. At the start of the project period, how many “violent crime cold cases” were pending prosecution, where a suspect(s) was identified with DNA? [Carry forward]
5. At the start of the project period, how many “violent crime cold cases” had suspect(s) where DNA was identified, but their identity was unknown? [Carry forward]

________

INVESTIGATION/PROSECUTION

6. As of the last day of the reporting period, how many new “violent crime cold cases” were accepted by the prosecutor’s office where a suspect(s) was identified with DNA?

________

7. During the reporting period, how many cases had prosecution been denied (e.g., case was deemed to have insufficient evidence)?

________

8. If prosecution was denied during the reporting period, please select the reasons why. Select all that apply.

A. ___ Victims declined to participate
B. ___ Offender is already serving a long sentence for another crime
C. ___ Suspect is decreased
D. ___ Other (Please explain)

9. As of the last day of the reporting period, how many “violent crime cold cases” identified the suspect (where the DNA was previously identified), but their identity was unknown?

________

10. As of the last day of the reporting period, how many “violent crime cold cases” used additional forensic evidence to assist in the prosecution after the suspect(s) was identified with DNA.

________

11. During the reporting period, what type of forensic evidence was used to assist the prosecution after the suspect(s) was identified through DNA? Select all that apply.

A. ___ Latent prints
B. ___ Firearms
C. ___ Tool marks
D. ___ Trace
E. ___ Computer/digital
F. ___ Other (please explain)

12. As of the last day of the reporting period, how many hours were spent on travel/interviewing of victim/witnesses/SMEs?

________
13. During the reporting period, were there any developments or changes to existing policies/procedures relevant to this program? If Yes, please describe.
   A. Yes/No
   B. If Yes, please describe: ________

14. As of the last day of the reporting period, was anyone hired with cold case funding to assist in the investigation and prosecution of cases? If Yes, how many new hires?
   A. Yes/No
   B. If yes, how many new hires: _______

GENEALOGY

15. Please indicate if you used, or plan to use, cold case funds to conduct forensic genetic genealogical DNA analysis (FGG) and/or forensic genetic genealogical DNA analysis and searching (FGGS).
   A. Yes/No (If No, skip to next section.)

16. Please enter the amount of federal funding used to conduct FGG/FGGS since the beginning of the grant program.

____________________________________________________________________

17. Since the beginning of the grant program, how many new forensic samples and referenced samples were subjected to FGG?
   A. Forensic Samples _____
   B. Reference Samples _____

18. Since the beginning of the grant program, how many investigations began utilizing grant funds for FGG/FGGS?

____________________________________________________________________

19. Since the beginning of the grant program, how many cases resulted in searchable profiles obtained from FGG?

____________________________________________________________________

20. Please enter the number investigations initiated since the beginning of the grant program for each type of crime.
   A. ____ Homicide
   B. ____ Sexual assault
   C. ____ Unidentified human remains
   D. ____ Other, please explain ______
21. Since the beginning of the grant program, how many suspects were identified and prosecuted as a result of the use of FGG/FGGS?

______________________________________________________________________

22. Please identify the vendor laboratory/laboratories used to conduct FGG:

______________________________________________________________________

23. Please provide the names of any genetic genealogy service(s) used to search the FGG profile(s):

______________________________________________________________________

**POST-PROSECUTION**

24. As of the last day of the reporting period, how many “violent crime cold cases” had a suspect(s) that was incarcerated at the time or had a previous criminal conviction?

______________________________________________________________________

25. As of the last day of the reporting period, how many “violent crime cold cases” have been prosecuted?

______________________________________________________________________

26. Of the cases that have been prosecuted, how many offenders were involved?

______________________________________________________________________

27. As of the last day of the reporting period, how many “violent crime cold cases” resulted in a conviction?

______________________________________________________________________

28. Of those cases resulting in a conviction, how many were serial offenders with prior convictions?

______________________________________________________________________

29. As of the last day of the reporting period, how many “violent crime cold cases” were resolved/closed?

______________________________________________________________________

**NATIONAL DATABASES**

30. As of the last day of the reporting period, how many new DNA profiles were uploaded to (Combined DNA Index System) CODIS from additional DNA used during the course of prosecution?

______________________________________________________________________
31. As of the last day of the reporting period, how many new CODIS hits were returned?
____________________________________________________________________

32. If new CODIS hits were identified, how did these hits impact case prosecution?
____________________________________________________________________

33. As of the last day of the reporting period, how many criteria cases associated with this award have been entered into Violent Criminal Apprehension Program (ViCAP)?
____________________________________________________________________

34. As of the last day of the reporting period, how many cases resulted in a linkage in ViCAP?
____________________________________________________________________

35. As of the last day of the reporting period, how many other cases were solved because of entry into ViCAP funded by this program?
   A. Program funded cases __________
   B. Not program funded cases ______

36. As of the last day of the reporting period, how many cases associated with this award have been entered into National Missing and Unidentified Persons System (NamUs)?
____________________________________________________________________

37. As of the last day of the reporting period, how many cases resulted in an identification through NamUs?
____________________________________________________________________

38. As of the last day of the reporting period, how many cases associated with the award have been entered into the National Integrated Ballistics Information Network (NIBIN)?
____________________________________________________________________

39. As of the last day of the reporting period, how many cases associated with the award have been entered into the Generation Identification System (NGI)?
____________________________________________________________________

40. As of the last day of the reporting period, how many cases associated with the award have been entered into the Integrated Automated Fingerprint Identification System (IAFIS)?
____________________________________________________________________
SEMIANNUAL NARRATIVE QUESTION

In this module, you will identify the goals you hope to achieve with your funding. Once submitted, these goals cannot be changed without approval from your grant manager.

- Set S·M·A·R·T goals to clarify the scope of your priorities.
- Specific
- Measurable
- Achievable
- Relevant
- Time-bound

If you have multiple goals, please provide updates on each one separately.

Please answer the following questions every semiannual reporting period (January and July of each year), based on your grant-funded activities.

1. What were your accomplishments during the reporting period?

   __________________________________________________________

2. What goals were accomplished, as they relate to your grant application?

   _________________________________________________________

3. What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?

   _________________________________________________________

4. Is there any assistance that BJA can provide to address any problems/barriers identified in question 3? (Please answer Yes or No. If Yes, please explain.)

   A. Yes/No
   B. If Yes, please explain ____________________________________________

5. Are you on track to fiscally and programmatically complete your program as outlined in your grant application? (Please answer Yes or No. If No, please explain.)

   A. Yes/No
   B. If No, please explain ____________________________________________

6. What major activities are planned for the next 6 months?

   __________________________________________________________

7. Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with BJA?

   __________________________________________________________