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 semiannual narrative questions.)

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.

   Reason(s) for no grant activity during the reporting period

<table>
<thead>
<tr>
<th>Select all that apply</th>
</tr>
</thead>
<tbody>
<tr>
<td>In procurement</td>
</tr>
<tr>
<td>Project or budget not approved by agency, county, city, or state governing agency</td>
</tr>
<tr>
<td>Seeking subcontractors (Request for Proposal stage only)</td>
</tr>
<tr>
<td>Waiting to hire project manager, additional staff, or coordinating staff</td>
</tr>
<tr>
<td>Paying for the program using prior federal funds</td>
</tr>
<tr>
<td>Administrative hold (e.g., court case pending)</td>
</tr>
<tr>
<td>Still seeking budget approval from BJA</td>
</tr>
<tr>
<td>Waiting for partners or collaborators to complete agreements</td>
</tr>
<tr>
<td>Other</td>
</tr>
</tbody>
</table>

   If Other, please explain.

GENERAL AWARD INFORMATION

3. Is the John R. Justice (JRJ) Program the first loan reimbursement program administered by the state-appointed agency (SAA)? Other loan repayment programs may include those for teachers, dentists, and rural veterinarians.

   A. Yes/No

4. Is the JRJ Program modeled after an existing state or local loan reimbursement program? Other loan repayment programs may include those for teachers, dentists, or rural veterinarians.

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

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All grantees must enter their data in the JustGrants System upon award acceptance.
5. **Allocated Amount Matrix**: In the table below, enter the monetary amount for each of the following:

**Total Grant Amount**: Total amount awarded by BJA for JRJ Program activities.

**Administrative Allocated Amount**: This value should be less than or equal to the 15% of the Total Grant Amount. These funds will be used for management and administration of the loan repayment program over the life of the award. Among the administrative costs that would be considered are costs incurred in producing outreach materials (e.g., marketing materials, websites, brochures, and briefings).

<table>
<thead>
<tr>
<th>Total Grant Amount</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative Allocated Amount (to manage the JRJ Program)</td>
<td>$</td>
</tr>
<tr>
<td>Amount Eligible for Distribution (life of the award)</td>
<td>$</td>
</tr>
</tbody>
</table>

6. Was there any coordination between your office and the Public Service Student Loan Forgiveness (PSLF) Program? The PSLF Program is a loan forgiveness program provided by the Department of Education that gives aid to individuals in public service.

   A. Yes/No

7. What requirements will be considered when determining the “least ability to repay” calculation? The question indicates the requirements that are a part of the SAA’s plan to identify eligible applicants for the JRJ Program. Per the solicitation’s “least ability to pay” formula requirement, state agencies must give priority to those eligible beneficiaries who have the least ability to repay their loans. Individuals are permitted to apply for JRJ funding only from the state where they are employed. The items (A–H) represent the factors used to determine those eligible for consideration for the “least ability to pay” formula. The Other item gives the grantee an opportunity to indicate other factors that identify eligible applicants. Select all that apply.

   A. The beneficiary’s total educational debt
   B. The beneficiary’s gross or net income; or, if married, household gross or net income
   C. An adjustment for cost of living
   D. The ratio of beneficiary’s total educational debt to total assets
   E. Number of dependents claimed by the beneficiary
   F. The beneficiary’s non-education debt financial obligations
   G. Other
   H. If Other, please explain. ________________________________

8. What factors (in addition to “least ability to pay”) will be used for identifying eligible JRJ program applicants? The question indicates other factors used to identify eligible applicants in addition to those identified in question 7. The items (A–J) represent the factors used to determine those eligible for consideration for the “least ability to pay” formula. The Other item gives the grantee an opportunity to indicate other factors that identify eligible applicants. Select all that apply.

   A. Salary cap for initial applicants
   B. Distribution of awards to ensure a range of geographic and demographic representatives (i.e., distribution to quadrants and rural/urban areas)
C. Critical language needs (i.e., used to maintain critical languages, which may include Spanish and Tribal languages)
D. Assistance from other sources
E. Amount of quantifying loan debt (up to $10,000 per beneficiary)
F. Amount of repayment benefit
G. Consideration of academic achievement (i.e., class rank, GPA)
H. Meritorious service (i.e., high-mark job evaluations)
I. Other
J. If Other, please explain. ________________________________

9. Please describe any challenges with developing the loan repayment program application.
A. Explain your response in up to 200 words or less. ________________________________

10. Please describe any challenges with developing or implementing the outreach plan.
A. Explain your response in up to 200 words or less. ________________________________

11. Please describe any challenges with calculating and/or determining “the least ability to repay.”
A. Explain your response in up to 200 words or less. ________________________________

12. Please describe any challenges with following the 50/50 requirement distribution.
A. Explain your response in up to 200 words or less. ________________________________

PERFORMANCE MEASURES

13. Please select which of the following activities you proposed in your grant application. Please select ALL categories for which you will perform grant activities during the grant project period. This question will help to determine which performance measure questions you will be prompted to answer.

A. Funding NEW applicants. New applications come from those individuals who have not previously received JRJ benefits. (Go to question 14)
B. Funding PREVIOUSLY FUNDED applicants. Grantees do not need to collect new applications. Instead, they can use previous JRJ recipients in the current round of funding. (Go to question 15)
C. Recruiting NEW applicants for eligibility. (Go to question 17)

14. Were NEW applications collected during the reporting period?
A. Yes/No

15. If no new applications were collected during the reporting period, was it because PREVIOUSLY FUNDED applicants were selected?
A. Yes/No (If No, go to question 17)
B. If No, please explain why no applications were collected. ________________________________
16. Please list the number of PREVIOUSLY FUNDED applicants during the reporting period in the table below. Please separate the values by the number of prosecutors, state or public defenders, and federal public defenders. The number of previously funded applicants should not include new applicants.

<table>
<thead>
<tr>
<th>Prosecutors</th>
<th>State and Local Public Defenders</th>
<th>Federal Public Defenders</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of PREVIOUSLY FUNDED Applicants during the Reporting Period</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

17. Please list the number of NEW applicants during the reporting period in the table below. Please separate the values by the number of prosecutors, state or public defenders, and Federal public defenders. The number of new applicants should not include previously funded applicants.

<table>
<thead>
<tr>
<th>Prosecutors</th>
<th>State and Local Public Defenders</th>
<th>Federal Public Defenders</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of NEW (Not Previously Funded) Applicants during the Reporting Period</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. Were new ELIGIBLE applicants identified during the reporting period? Eligible applicants are those that meet the requirements to qualify for an award. Not all eligible applicants will necessarily be selected to receive an award. Eligible applicants must be full-time prosecutors or public defenders working for the state/local government or with a nonprofit under contract with a state/local government. For more details on necessary qualifications, please refer to the requirements listed in the federal solicitation.

A. Yes/No (If No, go to question 20)

19. If Yes, how many new applicants were eligible during the reporting period? Each of the values entered below should be separated by the number of prosecutors, state and local public defenders, and Federal public defenders.

<table>
<thead>
<tr>
<th>Prosecutors</th>
<th>State and Local Public Defenders</th>
<th>Federal Public Defenders</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of ELIGIBLE Applicants Who Were Prosecutors during the Reporting Period</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of ELIGIBLE Applicants Who Were State and Local Public Defenders during the Reporting Period</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of ELIGIBLE Applicants Who Were Federal Public Defenders during the Reporting Period</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

20. Were any applicants SELECTED to receive loan repayments during the reporting period? The applicants selected represent the number of attorneys chosen to participate in the program, but who did not necessarily receive funds.

A. Yes/No (If No, go to question 22)
B. If No, please explain why there were no applicants selected. _____________________

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21. Please list the number of selected applicants during the reporting period in the table below. Please separate the values by the number of prosecutors, state or public defenders, and the federal public defenders. The number of previously funded applicants should not include new applicants.

| Number of Previously Funded Applicants Selected during the Reporting Period | Prosecutors | State and Local Public Defenders | Federal Public Defenders |
| Number of NEW (Not Previously Funded) Applicants that were SELECTED during the Reporting Period | |

22. Were funds awarded during the reporting period? This question refers to the amount of BJA funding that has been obligated to selected applicants during the reporting period. Please report only amounts awarded during the reporting period. Do not report the same amount awarded in previous periods or aggregate amount.

A. Yes/No (If No, go to question 24)
B. If No, please explain why there were no funds awarded. ________________________________

23. If Yes, please enter the amounts awarded to JRJ Program participants during the reporting period in the table below. An amount awarded is one that is budgeted but not necessarily distributed during the reporting period.

| Amount Awarded to Prosecutors during the Reporting Period | Amount Awarded to State and Local Public Defenders during the Reporting Period | Amount Awarded to Federal Public Defenders during the Reporting Period |

24. Were funds distributed during the reporting period? This question refers to the amount of BJA funding that has been dispersed to pay the loans of selected applicants during the reporting period. Please report only amounts distributed during the reporting period. Do not report the same amount distributed as in previous periods or an aggregate amount.

A. Yes/No (If No, go to question 26)
B. If No, please explain why there were no funds distributed during the reporting period. ________________________________

25. If Yes, please enter the amounts distributed to JRJ Program participants, as well as the number of attorneys who received JRJ benefits during the reporting period. An amount distributed is a financial transaction between the awarding agency and the JRJ applicant, and the applicant must accept JRJ benefit.

| Amount Distributed to Participants | Number of Attorneys that Received JRJ Benefits |
| Prosecutors | |
| State and Local Public Defenders | |
| Federal Public Defenders | |

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26. Did you have any problems issuing payments to loan companies during the reporting period?
   A. Yes/No
   B. If Yes, please describe any challenges you faced with issuing payments to the loan companies.

27. Did any JRJ recipients voluntarily exit the program during the reporting period without satisfying the terms of their agreement? This measure is used to indicate the number of participants who left the program without completing their service obligation.
   A. Yes/No (If no, go to question 27)
   B. If yes, please explain.

28. If Yes, how many participants exited the program during the reporting period?

<table>
<thead>
<tr>
<th>Number of Selected Prosecutors Who Voluntarily Exited the Program without Completion during the Reporting Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Selected State and Local Public Defenders Who Voluntarily Exited the Program without Completion during the Reporting Period</td>
</tr>
<tr>
<td>Number of Selected Federal Public Defenders Who Voluntarily Exited the Program without Completion during the Reporting Period</td>
</tr>
</tbody>
</table>

29. Did the application process close during the reporting period?
   A. Yes/No

30. Please describe any challenges you faced with other issues during the reporting period not stated previously. Please explain your answer in 200 words or less.

RECRUITMENT AND RETENTION

This next set of questions is about the impact of the JRJ grant on recruitment and retention over the life of the grant. This section is to be completed at the close of the grant during the last reporting period when creating a Final Report in the Performance Measurement Tool.

31. During the life of the award, how many applicants indicated that the JRJ Program impacted their decision to apply for a government position? _______

32. During the life of the award, how many recipients indicated that this program impacted their decision to remain employed with a government entity? _______

33. Please explain the impact of this JRJ grant on recruitment and retention.

________________________________________________________________________

________________________________________________________________________

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34. Did you have a remaining balance that went unobligated when the grant closed?
   A. Yes/No
   B. If Yes, please explain. __________________________________________________________

SEMIANNUAL NARRATIVE QUESTIONS

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?
   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?
   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?
   ______________________________________________________