



**THE NAVAJO NATION
JOHNSON-O'MALLEY PROGRAM
SUBCONTRACTOR ANNUAL REPORT FORMAT**

**SUBCONTRACTOR ANNUAL REPORT FORMAT
SY FY 2015-2016**

The brief, narrative report is required pursuant to **25 CFR § 273.50 Annual Reporting**.

The JOM Subcontractor's Annual Report format is hereto attached. It depicts required information reflecting your FY 2015 SY 2015-2016 (July 1, 2015- June 30, 2016) subcontracted program activities. The following forms are included:

- Page 15 – Subcontractor's Annual Report format cover
- Page 16 – Expenditure Reports for July 01, 2015 – June 30, 2016
- Page 17 – JOM Programmatic Data, Accomplishments and Student Achievement
- Page 18 – Dept. of Johnson-O'Malley – Indian Education Committee
- Form JOM – 02 – Budget Summary/Reimbursement form
- Form JOM – 03 – Johnson-O'Malley Personnel Listing

Submit the completed subcontractor annual report to:

**Program Manager
Department of Diné Education
Johnson-O'Malley Program
P.O. Box 1950
Window Rock, AZ 86515**

If you have any questions concerning the Annual Report and related format, contact the JOM central office at: (928) 871-6678; FAX: (928) 871-7464.



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JOHNSON-O'MALLEY PROGRAM**

**SUBCONTRACTOR ANNUAL REPORT
School Year Fiscal Year 2015-2016
(July 1, 2015 – June 30, 2016)**

I. Subcontractor's Name: _____

Address: _____

Date (begin): _____ (end) _____

II. Total number of eligible Indian students served: _____

III. Financial information (for total subcontract):

Approved Budget Amount: \$ _____

Expended Budget Amount: \$ _____

Unexpended Amount: \$ _____

IV. Budget Summary:

Attached Form JOM-02 showing a composite financial report for the contract period and Form JOM-03 showing payroll register.

