

Name: _____ Title: _____

AOC Grant Program Status Report Form

Uniform System for Judicial Records Grant

Trial Court Improvement Grant

Grantee:

Grant Project Manager:

Reporting Period:

Agreement Number:

1	Program Summary			
		Yes	No	Comments
	Is the project within budget?	<input type="checkbox"/>	<input type="checkbox"/>	
	Is the project within scope?	<input type="checkbox"/>	<input type="checkbox"/>	
	Is the project on schedule?	<input type="checkbox"/>	<input type="checkbox"/>	
	Grant funds expended this reporting period (attach receipts/invoices):	\$ _____		

2	Please list progress/achievements made this reporting period.
1	
2	
3	
4	
5	

3	Please list activities planned for next reporting period ending: _____
1	
2	
3	
4	
5	

4	Please list any known risks or challenges to project completion.
1	
2	
3	
4	
5	