

Community Wi-Fi Reporting

Instructions to reporter:

- Do not change the cell formatting
- Do not reformat the template
- Enter data starting on row 6
- Save the template as .xlsx, rename file as needed
- Upload the template

QX 202X

| Project Name | Subrecipient UEI |
|--|---|
| Enter your project name in the field that is provided. (Max length - 100 characters) | The UEI of this subrecipient (alpha-numeric, max Characters 12) |

| Subrecipient TIN | Project Description |
|---|--|
| The EIN number of this subrecipient (Number, max Characters 9) | Enter the description of your project in the field provided (Max length - 3000 characters) |

| Capital Asset Ownership Type | Total CPF Funding for Project |
|---|---|
| <p>Select one of the following options from a picklist:</p> <ol style="list-style-type: none">1. Private2. State Government3. Municipal or Township Government4. County Government5. Tribal Government6. Co-operative7. Other | <p>Enter the total amount of CPF funding budgeted for the project (Max length - 16 characters and two decimals. Do not use "\$" and do not use "," when entering amounts)</p> |

| Total From all Funding Sources | Current Period Obligation |
|---|--|
| <p>Enter the total amount budgeted for the project from all funding sources, including but not limited to non-CPF federal funding sources, and private funding sources. Be sure to include CPF funding as well. (Max length - 16 characters and two decimals. Do not use "\$" and do not use "," when entering amounts)</p> | <p>Provide the amount of the current period obligation (Max length - 15 characters) (Do not use \$) (Do not use "," when entering amounts)</p> |

| Current Period Expenditure | Cumulative Obligation |
|--|---|
| Provide the amount of the current period expenditure (Max length - 15 characters) (Do not use \$)(Do not use "," when entering amounts) | Provide the amount of the cumulative obligation (Max length - 15 characters) (Do not use \$)(Do not use "," when entering amounts) |

| Cumulative Expenditure | Current Period Program Income Earned |
|--|--|
| <p>Provide the amount of the cumulative expenditure (Max length - 15 characters) (Do not use \$) (Cumulative expenditures cannot be higher than current obligations or cumulative obligations.)(Do not use ", " when entering amounts)</p> | <p>Total amount of program income earned within the current report period. (Currency - character limit 15)</p> |

| Cumulative Period Program Income Earned | Current Period Program Income Expended |
|--|--|
| Total amount of program income earned from award date through the end of the report period. (Currency - character limit 15) | Total amount of program income expended within the current report period. (Currency - character limit 15) |

| Cumulative Period Program Income Expended | 2CFR200.307(e) Compliance |
|---|---|
| <p data-bbox="131 800 696 919">Total amount of program income expended from award date through the end of the report period.</p> <p data-bbox="131 961 696 997">(Currency - character limit 15)</p> | <p data-bbox="696 800 1263 976">If program income has been earned or expended, was program income added to the CPF award pursuant to 2 CFR 200.307(e) and used for the purposes and under the conditions of the CPF award?</p> <p data-bbox="696 1045 1263 1113">1. Yes 2. No</p> |

| 2CFR200.307(e) Explanation | Project Status |
|---|---|
| <p>If you selected 'No' for the previous question regarding Program Income, please provide an explanation.</p> <p>(Text - character limit 3000)</p> | <p>"Select an option from the following picklist:</p> <ol style="list-style-type: none">1. Not Started2. Less than 50 percent complete3. More than 50 percent complete4. Completed5. Cancelled" <p>*** (contact your CPF POC prior to reporting if a project has been cancelled)***</p> |

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| Projected Con. Start Date | Projected Con. Completion |
|--|--|
| <p>MUST use two characters for the month, two characters for the day, and four characters for the year, exemplified here: XX/XX/XXXX If Project Status has a value of 1, 2, or 3, recipients will be prompted to respond to this question.</p> | <p>MUST use two characters for the month, two characters for the day, and four characters for the year, exemplified here: XX/XX/XXXX If Project Status has a value of 1, 2, or 3, recipients will be prompted to respond to this question.</p> |

| Actual Con. Start Date | Actual Con. Completion |
|---|---|
| <p>MUST use two characters for the month, two characters for the day, and four characters for the year, exemplified here: XX/XX/XXXX If Project Status has a value of 3, or 4, recipients will be prompted to respond to this question.</p> | <p>MUST use two characters for the month, two characters for the day, and four characters for the year, exemplified here: XX/XX/XXXX If Project Status has a value of 4, recipients will be prompted to respond to this question.</p> |

| Projected Init. of Operations | Actual operations date | Location of Wi-Fi Installation (address) |
|--|--|---|
| <p>MUST use two characters for the month, two characters for the day, and four characters for the year, exemplified here: XX/XX/XXXX If Project Status has a value of 1, 2, or 3, recipients will be prompted to respond to this question.</p> | <p>Provide the the date operations were initiated XX/XX/XXXX If Operations have been initiated, recipients will be prompted to respond to this question.</p> | <p>Please enter the address of the Wi-Fi installation</p> |

| Equipment purchased | Total number of individuals using Community Wireless (Planned) | Total number of individuals using Community Wireless (Actual) | Speeds Delivered to End Users |
|---|--|---|---|
| Please enter the number and type of equipment purchased | Projected number of individuals using Community Wireless | Actual number of individuals using Community Wireless | Provide the final speed provided to end users |