



OMB Control No. 0660-0047 Expiration Date: 07/31/2025

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Upper Mattaponi Indian Tribe	Award Identification Number:	NT22TBC0290001
	Recipient Street Address:	13476 King William Road	Report Submission Date (MM/DD/YYYY):	11/23/2022
	City, State, Zip Code:	King William, Virginia, 23086		
	DUNS/UEI Number:	81166190		
	Period of Performance Start Date (MM/DD/YYYY):	12/01/2021	Period of Performance End Date (MM/DD/YYYY):	11/30/2022
	Report Period Start Date (MM/DD/YYYY):	12/01/2021	Report Period End Date (MM/DD/YYYY):	11/30/2022
1	Provide the number of locations or geographic areas at which broadband service was provided using the grant funds. (Please attach associated shapefiles of geographic areas) (600 words or less) All Tribal citizens of the Upper Mattaponi are eligible for broadband device (laptop) assistance, regardless of location. All low-income Tribal citizens (defined as 80% LMI) are eligible for broadband service (bill pay) assistance within the United States. Device assistance has served 133 Tribal citizens, and service assistance has served 21 Tribal households.			
2	Please describe each service provided with grant funds. (600 words or less) Broadband device assistance provides Tribal citizens with a laptop device (either MacBook Air, Lenovo Thinkbook, or Acer Chromebook), as well as some education and troubleshooting services to ensure that the device can be used adequately by the Tribal citizen. Additionally, broadband service assistance provides Tribal citizens with \$2,000 towards their broadband internet bills, as well as assistance and education on setting up/purchasing services, equipment, etc.			
3	If applicable, please list subcontractors and describe how they expended funds. (600 words or less) N/A			

4	<p>Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)</p>
	<p>Funds for this project were largely expended for the purchahse of broadband devices (laptops) and bill pay assistance. As well, funds were expended for a part-time staff (PTE) person to support the distribution of devices and bill pay assistance. Additional expenses include: office supplies, shipping costs to get laptops to faraway citizens, outreach costs for flyers and other marketing, mileage for PTE to support Tribal citizens in community, and administrative costs.</p>
5	<p>If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)</p>
	<p>N/A</p>
6	<p>Please provide the barriers to broadband use and adoption or broadband infrastructure deployment work that you experienced during the reporting period of this award to date. What steps did you take to address them? (600 words or less)</p>
	<p>Our primary form of advertisement for programming is social media, which requires some form of internet access. Getting our services to Tribal citizens who were truly without internet access required creative thinking with marketing, as well as a push through in-person networks to ensure all Tribal citizens were aware of these opportunities.</p>
7	<p>Please describe whether or not your organization connected NOFO purpose areas to broadband adoption and use or broadband infrastructure deployment work. (600 words or less)</p>
	<p>The Upper Mattaponi connected this project to the purpose areas of closing the digital device in Indian country, as well as supporting the community in overcoming the negative effects of COVID-19.</p>
8	<p>Please describe your project's achieved accomplishments during this reporting period. (600 words or less)</p>
	<p>The Upper Mattaponi have provided 133 Tribal citizens with laptops, as well as 21 households with internet service. These connections have allowed Tribal citizens to access educational opportunities (including primary school, high school, and university students), workforce development opportunities (resume writing, job applications through online portals, workforce training), telehealth access (behavioral health, primary care), and Tribal connectivity (Zoom meetings for Tribal council, general meetings).</p>
9	<p>Using the Excel spreadsheet template titled "TBCP Reports Addendum A", please provide an updated count of Households within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.</p>
	<p>Using the Excel spreadsheet template titled "TBCP Reports Addendum B", please provide an updated count of Tribal Businesses within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband</p>

10	Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.		
11	Using the Excel spreadsheet template titled "TBCP Reports Addendum C", please provide an updated count of Community Anchor Institutions (CAIs) within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.		
CERTIFICATION	I certify to the best of knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.		
	Typed or printed name and title of Authorized Certifying Official:		Telephone (area code, number and extension):
	Morgan Dean, Community Development Director, Upper Mattaponi Indian Tribe		
	Signature of Certifying Official:		Email Address:
			Date:
		804-535-0559	
		morgan.dean@umitribe.gov	
		11/23/2022	