



Mid-Year Report for FY 17 Grants
Funded by AG Madigan consumer case settlement award funds

- *Please answer the following questions in order. Answers should be numbered as below. Please limit your report narrative to three pages.*
- *If your organization received more than one grant, a report must be submitted for each grant.*
- **Reports are due via e-mail on April 17, 2017. Please email a copy to grants@iejf.org and to sharon@ltf.org.**

Implementation Plans and Program Outcomes

- 1) Please briefly state the purpose of the grant.
- 2) Please list the goals and objectives as outlined in the grant request.
 - a) Describe your progress in meeting these goals. Please provide numbers where applicable.
 - b) What challenges do you foresee at this point in meeting your goals and objectives? How do you plan to address these challenges?

Evaluation and Client Impact

- 3) Please describe program evaluation efforts thus far.
 - a) What data is being collected? Client satisfaction, case metrics, gains in knowledge, etc.?
 - b) How have you been using this data to improve services?
 - c) Have there been any issues or challenges?
- 4) If applicable, please share a client story that illustrates the work funded by this grant. These stories help us describe the importance of your work to legislators. Please do not include stories that you have already submitted in past reports. Please discuss the societal impact rather than intricate details of the legal strategy.

Financial Accountability

- 5) On a separate piece of paper, please provide a full accounting of how the grant funds have been spent thus far.
- 6) Do you foresee any difficulties in spending the funds in the manner requested?
 - a) If so, please describe the issues.

- b) If your organization will not be able to spend the funds as allotted, please submit any suggestions you have to spend the funds within the grant timeframe. These suggestions must be reviewed and approved by the IEJF Grant Committee and Board of Directors.
- 7) What percentage of your overall funding is provided by the IEJF? If applicable, what percentage of the funded project is funded by the IEJF?
- 8) If your organization has not submitted its most recent annual audit to the IEJF, please include a copy with this report. Please include any audit management letters, SAS 115 communications of material weaknesses and significant deficiencies and any A-133 reports for the audited year.

Please contact Leslie Corbett at 312-938-2381 or lcorbett@iejf.org with any questions.