

<i>Date</i>	<i>Action/Activity Required</i>	<i>Agreements Impacted</i>	<i>Notes</i>
<b>October 2023</b>	Fiscal Year 2024		
	<b>2 Quarterly Program Performance Reminder</b>	<b>All Agreements</b>	
	16 Quarterly Program Performance Due	All Agreements	
	27 Audit/AAP - 30 Day Reminder	All Agencies with FYE FEB 28 - due NOV 25	
	28 Audit/AAP Due	All Agencies with FYE JAN 31 - due OCT 28	
<b>November 2023</b>			
	1 Renewal Notice	April 1st Agreements	
	13 Audit - 135 Day Reminder	All Agencies with FYE June	
	10 Final claim due if submitting progress report	Agreements that ended 09/30	
	14 Progress Report Due	Agreements that ended 09/30	
	15 Mid-Year Spending Plan Due	April 1st Agreements	
	24 Final claim due if submitting Closeout report	Agreements that ended 09/30	
	27 October CLAIM Due	All Agreements	
	27 Audit/AAP Due	All Agencies with FYE FEB 28 - due NOV 25	
	27 Audit/AAP - 30 Day Reminder	All Agencies with FYE MAR 31 - due DEC 26	
<b>December 2023</b>			
	13 Audit - 135 Day Reminder	All Agencies with FYE July	
	Delayed Delivery for 27 November CLAIM Due	All Agencies	
	27 Audit/AAP Due	All Agencies with FYE MAR 31 - due DEC 27	
	27 Audit/AAP - 30 Day Reminder	All Agencies with FYE APR 30 - due JAN 25	
	31 Agreement End Date	January 1st Agreements	
<b>January 2024</b>			
	1 Quarterly Program Performance Reminder	All Agreements	
	1 Progress/Closeout Reminder	Agreements that ended on December 31	
	15 Audit - 135 Day Reminder	All Agencies with FYE August	
	15 Quarterly Program Performance Due	All Agreements	
	15 Mid Year Spending Reminder	July 1st Agreements	
	25 December CLAIM Due	All Agencies	
	29 Audit Due	All Agencies with FYE April	
<b>February 2024</b>			
	<b>1 Renewal Notice</b>	<b>July 1st Agreements</b>	
	9 Final CLAIM Due	Agreements that ended on December 31 that submit Progress report	
	14 Audit - 135 Day Reminder	All Agencies with FYE September	
	14 Progress Report Due	Agreements with terms that ended on Dec 31	
	15 Mid Year Spending Due	July 1st Agreements	
	26 January CLAIM Due	All Agencies	
	26 Audit/AAP - 30 Day Reminder	All Agencies with FYE June	
	26 Final Claim Due	Agreements that ended on December 31 that submit Closeout report	
<b>March 2024</b>			
	1 Close Out Report Due	Agreements that ended on December 31	
	15 Audit - 135 Day Reminder	All Agencies with FYE October	
	25 February CLAIM Due	All Agencies	
	28 Audit Due	All Agencies with FYE June	
	29 Audit/AAP - 30 Day Reminder	All Agencies with FYE July	
	29 Audit - 270 day Reminder	All Agencies with FYE March	
	31 Agreement End Date	All Agreements that end on March 31	
<b>April 2024</b>			
	1 Quarterly Program Performance Reminder	All Agreements	
	1 Progress/Closeout Reminder	All Agreements that ended on March 31	
	15 Quarterly Program Performance Due	All Agreements	
	15 Mid Year Spending Reminder	October 1st Agreements	
	25 March CLAIM Due	All Agencies	
	29 Audit Due	All Agencies with FYE July	
	26 Audit/AAP - 30 Day Reminder	All Agencies with FYE August	
	26 Audit - 270 day Reminder	All Agencies with FYE April	
<b>May 2024</b>			
	1 Progress/Closeout Reminder	April 1st Agreements	
	10 Final CLAIM Due	All Agreements that ended on March 31 that will submit Progress Reports	
	15 Progress Report Due	All Agreements that ended on March 31 that will submit Progress Reports	
	15 Mid Year Spending Due	October 1st Agreements	
	27 April CLAIM Due	All Agencies	
	27 Final CLAIM Due	All Agreements that ended on March 31 that will submit Close Out Reports	
	24 Audit/AAP - 30 Day Reminder	All Agencies with FYE September	
	27 Audit Due	All Agencies with FYE August	

	30 Audit - 135 Day Reminder	All Agencies with FYE December
	30 Closeout Report Due	All Agreements that ended on March 31
<b>June 2024</b>		
	25 May CLAIM Due	All Agencies
	25 Audit/AAP - 30 Day Reminder	All Agencies with FYE October
	25 Audit/AAP Due	All Agencies with FYE September
	30 Agreement End Date	All Agreements that ended on June 30
<b>July 2024</b>		
	1 Quarterly Program Performance Reminder	All Agreements
	1 Progress/Closeout Reminder	July 1st Agreements
	15 Quarterly Program Performance Due	All Agreements
	25 June CLAIM Due	All Agreements
	26 Audit Due	All Agencies with FYE October
<b>August 2024</b>		
	1 Progress/Closeout Reminder	July 1st Agreements
	9 Final CLAIM Due	All Agreements that ended on June 30 that will submit Progress Reports
	15 Progress Report Due	All Agreements that ended on June 30
	24 Final CLAIM Due	All Agreements that ended on June 30 that will submit Close Out Reports
	25 July CLAIM Due	All Agreements
	30 Audit/AAP - 30 Day Reminder	All Agencies with FYE December
	30 Closeout Report Due	All Agreements that ended on June 30
<b>September 2024</b>		
	2 Renewal Notice	January 1st Agreements
	25 August CLAIM Due	All Agreements
	26 Audit and AAP Due	All Agencies with FYE December
	30 Agreement End Date	All Agreements that ended on September 30
<b>October 2024</b>		
	1 Quarterly Program Performance Reminder	All Agreements
	15 Quarterly Program Performance Due	All Agreements
<b>December 2024</b>		
	31 Agreement End Date	January 1st Agreements