

SCHEDULE OF DUE DATES, 2018-2019

<u>Due Date</u>	<u>Type of Report</u>	<u>Due Date</u>	<u>Type of Report</u>
8/10/18	FSR, July 2018 Equipment > \$500 (if purchased)	2/11/19	FSR, January 2019 Equipment > \$500 (if purchased)
9/10/18	FSR, August 2018 Equipment > \$500 (if purchased)	3/11/19	FSR, February 2019 Equipment > \$500 (if purchased)
10/10/18	FSR, September 2018 Equipment > \$500 (if purchased) Q1 Cash & In-Kind Q1 Quarterly Report Q1 Tracking Spreadsheet (if applicable)	4/10/19	FSR, March 2019 Equipment > \$500 (if purchased) Q3 Cash & In-Kind Q3 Quarterly Report Q3 Tracking Spreadsheet (if applicable)
11/13/18	FSR, October 2018 Equipment > \$500 (if purchased)	5/10/19	FSR, April 2019 Equipment > \$500 (if purchased)
12/10/18	FSR, November 2018 Equipment > \$500 (if purchased)	6/10/19	FSR, May 2019 Equipment > \$500 (if purchased)
1/10/19	FSR, December 2018 Equipment > \$500 (if purchased) Q2 Cash & In-Kind Q2 Quarterly Report Q2 Tracking Spreadsheet (if applicable)	7/10/19	FSR, June 2019 Equipment > \$500 (if purchased) Q4 Cash & In-Kind Q4 Quarterly Report Q4 Tracking Spreadsheet (if applicable) Annual Program Income 2018-19

NOTE: **Annual Grantee Reporting** under [G.S. 143C-6-23](#) and [09 NCAC 03M](#) is determined by your organization's fiscal year end.