

SCHEDULE OF DUE DATES, 2019-2020

<u>Due Date</u>	<u>Type of Report</u>	<u>Due Date</u>	<u>Type of Report</u>
8/12/19	FSR, July 2019 Equipment > \$500 (if purchased)	2/10/20	FSR, January 2020 Equipment > \$500 (if purchased)
9/10/19	FSR, August 2019 Equipment > \$500 (if purchased)	3/10/20	FSR, February 2020 Equipment > \$500 (if purchased)
10/10/19	FSR, September 2019 Equipment > \$500 (if purchased) Q1 Cash & In-Kind Q1 Quarterly Report Q1 Tracking Spreadsheet (if applicable)	4/10/20	FSR, March 2020 Equipment > \$500 (if purchased) Q3 Cash & In-Kind Q3 Quarterly Report Q3 Tracking Spreadsheet (if applicable)
11/12/19	FSR, October 2019 Equipment > \$500 (if purchased)	5/11/20	FSR, April 2020 Equipment > \$500 (if purchased)
12/10/19	FSR, November 2019 Equipment > \$500 (if purchased)	6/10/20	FSR, May 2020 Equipment > \$500 (if purchased)
1/10/20	FSR, December 2019 Equipment > \$500 (if purchased) Q2 Cash & In-Kind Q2 Quarterly Report Q2 Tracking Spreadsheet (if applicable)	7/10/20	FSR, June 2020 Equipment > \$500 (if purchased) Q4 Cash & In-Kind Q4 Quarterly Report Q4 Tracking Spreadsheet (if applicable) Annual Program Income 2019-20

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