# **Monthly/Quarterly:**

# Expenditure Report in GMIS

* Deliverable Reporting Form (Appendix H)
* Program Income Form (Appendix F)
* *Once per grant year:* Outreach Reporting form (Appendix K)

# **October 15, 2024**

# Mid-year Program Report in GMIS (under Program Reports)

* Chart Audit Summary (from April 1 – Sept 30)
* Program Narrative
* Itemized Budget (Attachment 3)
* Program Plan (Attachment 5)
* CLAS form (Attachment 6)

# **February 1, 2025**

# FPAR Report in GMIS (under main application page)

* FPAR Data Report 2025 (Appendix I) (complete both pages)

# **May 15, 2025**

# Annual Progress Report in GMIS (under Program Reports)

* Chart Audit Summary (from Oct 1 – Mar 31)
* Program Narrative
* Itemized Budget (Attachment 3)
* Program Plan (Attachment 5)
* CLAS form (Attachment 6)