



First 5 IMPACT Hubs Program and Fiscal Reporting Schedule

Due Dates	Report Due
July 29, 2016	First 5 IMPACT Hub Annual Budget and Reimbursement Table (Form 3), and First 5 IMPACT Hub Annual Budget Narrative (Form 4) for FY 2016–17 are due on or before July 29, 2016.
July 31, 2016	Quarterly (April 1–June 30, 2016) Reimbursement Claims are due on or before July 31, 2016.
October 31, 2016	Quarterly (July 1–September 30, 2016) Reimbursement Claims are due on or before October 31, 2016.
January 31, 2017	Biannual (July 1–December 31, 2016) and Quarterly (October 1–December 31, 2016) Reimbursement Claims are due on or before January 31, 2017.
April 28, 2017	Quarterly (January 1–March 31, 2017) Reimbursement Claims are due on or before April 28, 2017.
June 1, 2017	First 5 IMPACT Hub Annual Budget and Reimbursement Table (Form 3), and First 5 IMPACT Hub Annual Budget Narrative (Form 4) for FY 2017–18 are due on or before June 1, 2017.
July 31, 2017	Biannual (January 1–June 30, 2017) and Quarterly (April 1–June 30, 2017) Reimbursement Claims are due on or before July 31, 2017.
September 30, 2017	The Hub Annual Performance Report (FY 2016–17) is due on or before September 30, 2017.
October 31, 2017	Quarterly (July 1–September 30, 2017) Reimbursement Claims are due on or before October 31, 2017.
January 31, 2018	Biannual (July 1–December 31, 2017) and Quarterly (October 1–December 31, 2017) Reimbursement Claims are due on or before January 31, 2018.



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April 27, 2018	Quarterly (January 1–March 31, 2018) Reimbursement Claims are due on or before April 27, 2018.
June 1, 2018	First 5 IMPACT Hubs Annual Budget and Reimbursement Table (Form 3), and First 5 IMPACT Hubs Annual Budget Narrative (Form 4) for the Fiscal year 2018–19 are due on or before June 1, 2018.
July 31, 2018	Biannual (January 1–June 30, 2018) and Quarterly (April 1–June 30, 2018) Reimbursement Claims are due on or before July 31, 2018.
September 30, 2018	The Hub Annual Performance Report (FY 2017–18) is due on or before September 30, 2018.
October 31, 2018	Quarterly (July 1–September 30, 2018) Reimbursement Claims are due on or before October 31, 2018.
January 31, 2019	Biannual (July 1–December 31, 2018) and Quarterly (October 1–December 31, 2018) Reimbursement Claims are due on or before January 31, 2019.
April 30, 2019	Quarterly (January 1–March 31, 2019) Reimbursement Claims are due on or before April 30, 2019.
June 1, 2019	First 5 IMPACT Hubs Annual Budget and Reimbursement Table (Form 3), and First 5 IMPACT Hubs Annual Budget Narrative (Form 4) for FY 2019–20 are due on or before June 1, 2019.
July 31, 2019	Biannual (January 1–June 30, 2019) and Quarterly (April 1–June 30, 2019) Reimbursement Claims are due on or before July 31, 2019.
September 30, 2019	The Hub Annual Performance Report (FY 2018–19) is due on or before September 30, 2019.



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Due Dates	Report Due
October 31, 2019	Quarterly (July 1–September 30, 2019) Reimbursement Claims are due on or before October 31, 2019.
January 31, 2020	Biannual (July 1–December 31, 2019) and Quarterly (October 1–December 31, 2019) Reimbursement Claims are due on or before January 31, 2020.
April 30, 2020	Quarterly (January 1–March 31, 2020) Reimbursement Claims are due on or before April 30, 2020.
July 31, 2020	Biannual (January 1–June 30, 2020) and Quarterly (April 1–June 30, 2020) Reimbursement Claims are due on or before July 31, 2020.
September 30, 2020	The Hub Annual Performance Report (FY 2019–20) is due on or before September 30, 2020.
October 30, 2020	Final Reimbursement Invoices are due on or before October 30, 2020.