

East Central Illinois Area Agency on Aging  
**FY 2023 - PLANNING & PROGRAM DEPARTMENT CALENDAR  
FISCAL & PROGRAM REPORTING DUE DATES**

October 5, 2022	September FY 2022 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
October 10, 2022	FY 2022 4 <sup>th</sup> Quarter Program Reports <ul style="list-style-type: none"><li>▪ upload to ECIAAA provider portal by 4:00 p.m.</li></ul> September FY 2022 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
November 4, 2022	Supplemental FY 2022 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
November 7, 2022	October FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
November 10, 2022	Final FY 2022 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul> October FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
December 5, 2022	November FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
December 9, 2022	November FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
January 5, 2023	December FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
January 10, 2023	FY 2023 1 <sup>st</sup> Quarter Program Reports <ul style="list-style-type: none"><li>▪ upload to ECIAAA provider portal by 4:00 p.m.</li></ul> December FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
February 6, 2023	January FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
February 10, 2023	January FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
March 6, 2023	February FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
March 10, 2023	February FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>

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April 5, 2023	March FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
April 10, 2023	FY 2023 2 <sup>nd</sup> Quarter Program Reports <ul style="list-style-type: none"><li>▪ upload to ECIAAA provider portal by 4:00 p.m.</li></ul> March FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
May 5, 2023	April FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
May 10, 2023	April FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
June 5, 2023	May FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
June 9, 2023	May FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
June 30, 2023	*** <u>SIS/CPoE, Caregiver Advisors &amp; Nutrition Providers</u> – SHAP and all GRF/State Support sources including Options Counseling, a portion of Reducing Social Isolation, any Minimum Wage Support as well as State supported Gap Filling funds expire***
July 5, 2023	June FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
July 10, 2023	FY 2023 3 <sup>rd</sup> Quarter Program Reports <ul style="list-style-type: none"><li>▪ upload to ECIAAA provider portal by 4:00 p.m.</li></ul> June FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
August 4, 2023	July FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
August 10, 2023	July FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
September 5, 2023	August FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
September 11, 2023	August FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
October 5, 2023	September FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>

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|-------------------|---|
| October 10, 2023  | FY 2023 4 <sup>th</sup> Quarter Program Reports <ul style="list-style-type: none"><li>▪ upload to ECIAAA provider portal by 4:00 p.m.</li></ul> September FY 2023 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul> |
| November 6, 2023  | Supplemental FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>   |
| November 7, 2023  | October FY 2024 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>  |
| November 10, 2023 | Final FY 2023 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>   |