

East Central Illinois Area Agency on Aging
**FY 2024 - PLANNING & PROGRAM DEPARTMENT CALENDAR
FISCAL & PROGRAM REPORTING DUE DATES**

October 5, 2023	September FY 2023 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
October 10, 2023	FY 2023 4 th Quarter Program Reports <ul style="list-style-type: none">▪ upload to ECIAAA website-provider portal by 4:00 p.m. September FY 2023 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
November 6, 2023	Supplemental FY 2023 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
November 7, 2023	October FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
November 10, 2023	Final FY 2023 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m. October FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
December 5, 2023	November FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
December 11, 2023	November FY 2023 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
January 5, 2024	December FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
January 10, 2024	FY 2024 1 st Quarter Program Reports <ul style="list-style-type: none">▪ upload to ECIAAA website- provider portal by 4:00 p.m. December FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
February 5, 2024	January FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
February 9, 2024	January FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
March 5, 2024	February FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
March 11, 2024	February FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.

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April 5, 2024	March FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
April 10, 2024	FY 2024 2 nd Quarter Program Reports <ul style="list-style-type: none">▪ upload to ECIAAA provider portal by 4:00 p.m. March FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
May 6, 2024	April FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
May 10, 2024	April FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
June 5, 2024	May FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
June 10, 2024	May FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
June 30, 2024	*** <u>SIS/CPoE, Caregiver Advisors & 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 8, 2024	June FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
July 10, 2024	FY 2024 3 rd Quarter Program Reports <ul style="list-style-type: none">▪ upload to ECIAAA provider portal by 4:00 p.m. June FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
July 29, 2024	Final FY 2024 GRF Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
August 6, 2024	July FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
August 9, 2024	July FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
September 5, 2024	August FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m.
September 10, 2024	August FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.

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| October 4, 2024 | September FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m. |
| October 10, 2024 | FY 2024 4 th Quarter Program Reports <ul style="list-style-type: none">▪ upload to ECIAAA website-provider portal by 4:00 p.m. September FY 2024 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m. |
| November 5, 2024 | Supplemental FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m. |
| November 7, 2024 | October FY 2025 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 12:00 p.m. |
| November 9, 2024 | Final FY 2024 Monthly Expense Reports <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m. |