

FY 2021 - PLANNING & PROGRAM DEPARTMENT CALENDAR FISCAL & PROGRAM REPORTING DUE DATES

October 5, 2020	September FY 2020 Monthly Expense Reports <ul style="list-style-type: none">Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m. FY 2020 4 th Quarter Fiscal Reports <ul style="list-style-type: none">Enter in Fiscal Tracker from Oct 1st to Oct 9th by 4:00 p.m.
October 9, 2020	FY 2020 4 th Quarter Program Reports <ul style="list-style-type: none">upload to ECIAAA provider portal by 4:00 p.m. September FY 2020 Client Data Entry <ul style="list-style-type: none">Enter in ACORN by 4:00 p.m.
November 5, 2020	September Supplemental #1 FY 2020 Monthly Expense Reports <ul style="list-style-type: none">Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
November 6, 2020	October FY 2021 Monthly Expense Reports <ul style="list-style-type: none">Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
November 10, 2020	FY 2020 Final Fiscal Reports <ul style="list-style-type: none">Enter in Fiscal Tracker from Nov 1st to Nov 10th by 4:00 p.m.
November 10, 2020	October FY 2021 Client Data Entry <ul style="list-style-type: none">Enter in ACORN by 4:00 p.m.
December 4, 2020	November FY 2021 Monthly Expense Reports <ul style="list-style-type: none">Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
December 10, 2020	November FY 2021 Client Data Entry <ul style="list-style-type: none">Enter in ACORN by 4:00 p.m.
January 5, 2021	December FY 2021 Monthly Expense Reports <ul style="list-style-type: none">Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
January 11, 2021	FY 2021 1 st Quarter Fiscal Reports <ul style="list-style-type: none">Enter in ACORN Fiscal from Jan 1st to Jan 10th by 4:00 p.m. FY 2021 1 st Quarter Program Reports <ul style="list-style-type: none">upload to ECIAAA provider portal by 4:00 p.m. December FY 2021 Client Data Entry <ul style="list-style-type: none">Enter in ACORN by 4:00 p.m.
February 5, 2021	January FY 2021 Monthly Expense Reports <ul style="list-style-type: none">Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
February 10, 2021	January FY 2021 Client Data Entry <ul style="list-style-type: none">Enter in ACORN by 4:00 p.m.

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- March 5, 2021 February FY 2021 Monthly Expense Reports
- Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
- March 10, 2021 February FY 2021 Client Data Entry
- Enter in ACORN by 4:00 p.m.
- April 5, 2021 March FY 2021 Monthly Expense Reports
- Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
- April 9, 2021 FY 2021 2nd Quarter Fiscal Reports
- Enter in ACORN Fiscal from Apr 1st to Apr 9th by 4:00 p.m.
- FY 2020 2nd Quarter Program Reports
- upload to ECIAAA provider portal by 4:00 p.m.
- March FY 2021 Client Data Entry
- Enter in ACORN by 4:00 p.m.
- May 5, 2021 April FY 2021 Monthly Expense Reports
- Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
- May 10, 2021 April FY 2021 Client Data Entry
- Enter in ACORN by 4:00 p.m.
- June 4, 2021 May FY 2021 Monthly Expense Reports
- Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
- June 10, 2021 May FY 2021 Client Data Entry
- Enter in ACORN by 4:00 p.m.
- June 30, 2021 *****SIS/CPoE, Caregiver Advisors & Nutrition Providers – SHAP and all GRF/State Support sources including Options Counseling and any Minimum Wage Support as well as State supported Gap Filling must be fully expended*****
- July 6, 2021 June FY 2020 Monthly Expense Reports
- Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
- July 9, 2021 FY 2021 3rd Quarter Fiscal Reports
- Enter in ACORN Fiscal from Jul 1st to Jul 9th by 4:00 p.m.
- FY 2021 3rd Quarter Program Reports
- upload to ECIAAA provider portal by 4:00 p.m.
- June FY 2021 Client Data Entry
- Enter in ACORN by 4:00 p.m.
- August 5, 2021 July FY 2021 Monthly Expense Reports
- Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.

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August 10, 2021	July FY 2021 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
September 4, 2021	August FY 2021 Monthly Expense Reports <ul style="list-style-type: none">▪ Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
September 10, 2021	August FY 2021 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
October 5, 2021	September FY 2021 Monthly Expense Reports <ul style="list-style-type: none">▪ Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
October 9, 2021	FY 2021 4 th Quarter Fiscal Reports <ul style="list-style-type: none">▪ Enter in ACORN Fiscal from Oct 1st to Oct 9th by 4:00 p.m. FY 2021 4 th Quarter Program Reports <ul style="list-style-type: none">▪ upload to ECIAAAA provider portal by 4:00 p.m. September FY 2021 Client Data Entry <ul style="list-style-type: none">▪ Enter in ACORN by 4:00 p.m.
November 5, 2021	September Supplemental #1 FY 2021 Monthly Expense Reports <ul style="list-style-type: none">▪ Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m. October FY 2022 Monthly Expense Reports <ul style="list-style-type: none">▪ Email reports to monthlyexpenditures@eciaaa.org by 12:00 p.m.
November 10, 2021	FY 2021 Final Fiscal Reports <ul style="list-style-type: none">▪ Enter in ACORN Fiscal from Nov 1st to Nov 10th by 4:00 p.m.