

# Wake County Smart Start, Inc.

## SCHEDULE OF DUE DATES 2016-2017

| Date       | Type of Report(s) Due |  |                   |                             |
|------------|-----------------------|--|-------------------|-----------------------------|
| 8/10/2016  | FSR - July 2016       | Equip >\$500 (if purchased)                |                   |                             |
| 9/12/2016  | FSR - Aug 2016        | Equip >\$500 (if purchased)                |                   |                             |
| 10/11/2016 | FSR - Sept 2016       | Equip >\$500 (if purchased)                | Q1 Cash & In-Kind |                             |
|            | Q1 Quarterly Report   | Q1 Tracking Spreadsheet<br>(if applicable) |                   |                             |
| 11/10/2016 | FSR - Oct 2016        | Equip >\$500 (if purchased)                |                   |                             |
| 12/12/2016 | FSR - Nov 2016        | Equip >\$500 (if purchased)                |                   |                             |
| 1/10/2017  | FSR - Dec 2016        | Equip >\$500 (if purchased)                | Q2 Cash & In-Kind |                             |
|            | Q2 Quarterly Report   | Q2 Tracking Spreadsheet<br>(if applicable) |                   |                             |
| 2/10/2017  | FSR - Jan 2017        | Equip >\$500 (if purchased)                |                   |                             |
| 3/10/2017  | FSR - Feb 2017        | Equip >\$500 (if purchased)                |                   |                             |
| 4/10/2017  | FSR - Mar 2017        | Equip >\$500 (if purchased)                | Q3 Cash & In-Kind |                             |
|            | Q3 Quarterly Report   | Q3 Tracking Spreadsheet<br>(if applicable) |                   |                             |
| 5/10/2017  | FSR - Apr 2017        | Equip >\$500 (if purchased)                |                   |                             |
| 6/12/2017  | FSR - May 2017        | Equip >\$500 (if purchased)                |                   |                             |
| 7/10/2017  | FSR - June 2017       | Equip >\$500 (if purchased)                | Q4 Cash & In-Kind | Program Income<br>2016-2017 |
|            | Q4 Quarterly Report   | Q4 Tracking Spreadsheet<br>(if applicable) |                   |                             |

NOTE: Annual Grantee Reporting under G.S. 143C-6-23 is determined by your organization's fiscal year end and level of reporting. See Non Profit Section of <https://www.ncgrants.gov/PublicReportsRegulations.jsp> for instructions.