FY25-26
Direct Service Provider - Reporting Calendar
(August 2025 – July 2026)

Due Date	Item	Submit Via	Complete
8/5/2025	**Partner Kick-Off, 9:00-10:00 (Room reserved 8:30-10:30)**	**In Person, Trng Rm 1&2**	
8/11/2025	FSR Combined - JULY	Apricot	
8/27/2025	**Cash & In-Kind/Amendments Training**	**In Person, Room 101**	
9/10/2025	FSR Combined - AUGUST	Apricot	
9/10/2025	**July, Aug - Program Match (Cash & In-Kind)**	Apricot	
10/10/2025	FSR Combined - SEPTEMBER	Apricot	
10/10/2025	**QUARTER 1 - Program Data: Outputs/Success Story**	Apricot	
10/15/2025	Financial Monitoring Begins	Email/In-Person Visits	
11/10/2025	FSR Combined - OCTOBER	Apricot	
11/12/2025	**Quarterly Check-In & TA**	Teams	
12/10/2025	FSR Combined - NOVEMBER	Apricot	
12/10/2025	**Sept, Oct, Nov -Program Match (Cash & In-Kind)**	Apricot	
1/12/2026	FSR Combined - DECEMBER	Apricot	
1/12/2026	**QUARTER 2-Program Data: Outputs and Outcomes**	Apricot	
1/12/2026	Mid-Year Voluntary Reversions	Apricot	
TBD Late Jan	**Bidders Conference**	**In Person, SSMC Office**	
2/1/2026	**FY26-27 Grant Application Window Opens**	SSMC Website	
2/10/2026	FSR Combined - JANUARY	Apricot	
2/11/2026	FY26-27 Grant Application TA Drop-In 10:00-11:00	Teams	
2/25/2026	FY26-27 Grant Application TA Drop-In 10:00-11:00	Teams	
2/27/2026	**FY26-27 Grant Application Window Closes**	SSMC Website	
3/10/2026	FSR Combined - FEBRUARY	Apricot	
3/10/2026	**Dec, Jan, Feb -Program Match (Cash & In-Kind)**	Apricot	
3/25/2026	**Quarterly Check-In & TA**	Teams	
4/8/2026	Program Monitoring Begins	Email/In-Person Visits	
4/10/2026	FSR Combined - MARCH	Apricot	
4/10/2026	**QUARTER 3-Program Data: Outputs/Success Story**	Apricot	
5/6/2026	End of Year Check-In	Teams	
5/11/2026	FSR Combined - APRIL	Apricot	
5/15/2026	Last day to submit Budget Revisions	Apricot	
6/10/2026	FSR Combined - MAY	Apricot	
6/10/2026	FSR Combined - JUNE ESTIMATE	Apricot	
6/30/2026	**End of Fiscal Year**	N/A	
7/10/2026	FSR Combined - JUNE ACTUAL w/Reversion if Applicable	Apricot	
7/10/2026	**Mar, Apr, May, Jun -Program Match (Cash & In-Kind)**	Apricot	
7/10/2026	**QUARTER 4-Program Data: Outputs/Outcomes**	Apricot	
7/10/2026	Asset Equipment Inventory Report	Apricot	
7/10/2026	Program Income Report	Apricot	

FSR	Financial Status Report
Quarter 1	Jul-Aug-Sep
Quarter 2	Oct-Nov-Dec
Quarter 3	Jan-Feb-Mar
Quarter 4	Apr-May-Jun