

## Calendar of Events & Due Dates

\* Items with a red asterisk are consortium deliverables.

### December 2017

- \*Dec 15: 16-17 carry over and 17-18 AEBG Budget due (in NOVA), i.e. Program Year Budget
- \*Dec 20: 15/16 & Data and Accountability Budget changes due (old system)
- Dec 31: 15/16 Consortia funded activities end
- Dec 31: End of Q2

### January 2018

- Jan 15: Deadline for consortia certification of member budgets in NOVA
- Jan 31: Student data due in TOPSPro (Q2)
- Jan 31: 15/16 Final expense report due and Midterm Data and Accountability expense report due (old system)

### February 2018

- Feb 1-2: CAEAA Conference
- Feb 7-9: ACCE Conference
- Feb 25: 2018 - 15/16 consortium funds - close out financial report due (old system)
- Feb 28: Preliminary allocations for 2018-19 & 2019-20 released by this date

### March 2018

- Mar 31: End of Q3

### April 2018

- Apr 30: Student data due in TOPSPro (Q3)

### May 2018

- May 02: CFADs for 2018-19 due

### June 2018

- \*Jun 01: 16/17 & 17/18 member expense report due in NOVA (Q1, Q2 & Q3)
- \*Jun 30: 16/17 & 17/18 member expense report certified by consortia in NOVA (Q1, Q2 & Q3)
- Jun 30: End of Q4

### August 2018

- Aug 01: Final program year report due and student data report due (Q4)
- Aug 15: Annual plans due for 18/19
- Aug (TBA): AEBG 18/19 funding is disbursed from the State

### September 2018

- Sep 1: 16/17 & 17/18 member expense report due in NOVA (Q4). Will also include end of the year reporting on leveraged funds, fees, and other financial breakdowns
- Sep 30: 16/17 & 17/18 member expense report certified by consortia in NOVA (Q4); Will also include Year End Financial Report (Narrative)
- Sep 30: Program Year Budget Due in NOVA (Includes 17/18 carry over and 18/19 new funds)
- Sep 30: End of Q1

### October 2018

- Oct 31: Student data due in TOPSPro (Q1) \*Note – MIS 18/19 reporting schedule will be released in early 2018