

Periodic Expense Report (PER)

Reporting Period	Due Date in OnCorps
Grant Start - 9/30/2016	10/15/2016
10/1/2016 - 12/31/2016	1/15/2017
1/1/2017 - 3/31/2017	4/15/2017
4/1/2017 - 6/30/2017	7/15/2017
7/1/2017 - 9/30/2017	10/15/2017

****Annual Grant Reconciliation- Last quarter of grant, includes Aggregate Financial Report***