

NJHSA - Calendar of Due Dates (Year 2)

2024

Report	Report Period	Report Due Dates
Y2Q1 Financial Workbook	1/1/24-3/31/24	4/30/2024
Y2Q1 Program Participant Report	1/1/24-3/31/24	4/30/2024
Y2Q2 Financial Workbook	4/1/24-6/30/24	7/31/2024
Y2Q2 Program Participant Report	4/1/24-6/30/24	7/31/2024
Semiannual Programmatic Report	1/1/24-6/30/24	7/31/2024
Evidence of Match Form*	1/1/24-6/30/24	7/31/2024
Updated Financial Docs		TBD
Y2Q3 Financial Workbook	7/1/24-9/30/24	10/31/2024
Y2Q3 Program Participant Report	7/1/24-9/30/24	10/31/2024

2025

Y2Q4 Financial Workbook	10/1/24-12/31/24	1/31/2025
Y2Q4 Program Participant Report	10/1/24-12/31/24	1/31/2025
Annual Evaluation Report	1/24/24 - 12/31/24	1/31/2025
End of Program Report (FINAL)	1/1/23-12/31/24	1/31/2025

*Match must be met by 6/30/23

Last updated December 11, 2023