

| DCHC MPO Grant Reporting Due Dates for FY17 |                           |                                   |                                     |            |
|---------------------------------------------|---------------------------|-----------------------------------|-------------------------------------|------------|
| Grant Type                                  | Report                    | Period of Performance & Due Dates |                                     |            |
| STPDA                                       | UPWP Invoice              | FY17 Q1                           | July 1, 2016 - September 30, 2016   | 10/14/2016 |
| STPDA                                       | UPWP Invoice              | FY17 Q2                           | October 1, 2016 - December 31, 2016 | 1/16/2017  |
| STPDA                                       | UPWP Invoice              | FY17 Q3                           | January 1, 2017 - March 31, 2017    | 4/14/2017  |
| STPDA                                       | UPWP Invoice              | FY17 Q4                           | April 1, 2017 - June 30, 2017       | 7/10/2017* |
| Section 5307                                | Oversight Report          | FY17 Q1                           | July 1, 2016 - September 30, 2016   | 11/15/2016 |
| Section 5307                                | Oversight Report          | FY17 Q2                           | October 1, 2016 - December 31, 2016 | 2/15/2017  |
| Section 5307                                | Oversight Report          | FY17 Q3                           | January 1, 2017 - March 31, 2017    | 5/15/2017  |
| Section 5307                                | Oversight Report          | FY17 Q4                           | April 1, 2017 - June 30, 2017       | 8/15/2017  |
| Section 5303                                | State Quarterly Report    | FY17 Q1                           | July 1, 2016 - September 30, 2016   | 10/14/2016 |
| Section 5303                                | State Quarterly Report    | FY17 Q2                           | October 1, 2016 - December 31, 2016 | 1/13/2017  |
| Section 5303                                | State Quarterly Report    | FY17 Q3                           | January 1, 2017 - March 31, 2017    | 4/14/2017  |
| Section 5303                                | State Quarterly Report    | FY17 Q4                           | April 1, 2017 - June 30, 2017       | 7/14/2017  |
| JARC/NF/5310/5339                           | Quarterly Grantee Reports | FY17 Q1                           | July 1, 2016 - September 30, 2016   | 10/31/2016 |
| JARC/NF/5310/5339                           | Quarterly Grantee Reports | FY17 Q2                           | October 1, 2016 - December 31, 2016 | 1/31/2017  |
| JARC/NF/5310/5339                           | Quarterly Grantee Reports | FY17 Q3                           | January 1, 2017 - March 31, 2017    | 4/28/2017  |
| JARC/NF/5310/5339                           | Quarterly Grantee Reports | FY17 Q4                           | April 1, 2017 - June 30, 2017       | 7/31/2017  |
| * shorter due to year end close out         |                           |                                   |                                     |            |