



## First 5 IMPACT Consortia and Hubs Program, Data, Evaluation, and Fiscal Reporting Schedule

Due Dates	Hubs Reports Due	Consortia Reports Due
<b>July 28, 2017</b>	<p><b>FY 2016–17</b></p> <ul style="list-style-type: none"> <li>• Form 3.b. – Quarterly/Biannual Reimbursement Invoice/Claim* to submit:               <ul style="list-style-type: none"> <li>○ Biannual Reimbursement Invoice (January 1 – June 30, 2017)</li> </ul> <p style="text-align: center;">(or)</p> <li>• Quarterly Reimbursement Invoice (April 1 – June 30, 2017)</li> </li></ul> <p><b>FY 2017–18</b></p> <ul style="list-style-type: none"> <li>• Form 2 – First 5 IMPACT Hubs Five Year Budget Table</li> <li>• Form 3.a. – First 5 IMPACT Hubs Annual Budget Table</li> <li>• Form 4 – First 5 IMPACT Hubs Annual Budget Narrative</li> </ul>	<p><b>FY 2016–17</b></p> <ul style="list-style-type: none"> <li>• Form 5 – Quarterly/Biannual Reimbursement Invoice* to submit:               <ul style="list-style-type: none"> <li>○ Biannual Reimbursement Invoice (January 1 – June 30, 2017)</li> </ul> <p style="text-align: center;">(or)</p> <li>○ Quarterly Reimbursement Invoice (April 1 – June 30, 2017)</li> </li></ul> <p><b>FY 2017–18</b></p> <ul style="list-style-type: none"> <li>• Form 4 – First 5 IMPACT Five Year Budget Table</li> <li>• Form 5 – First 5 IMPACT Annual Budget and Reimbursement Table</li> <li>• Form 6 – First 5 IMPACT Budget Narrative</li> </ul>
<b>September 15, 2017</b>	Form 3.c. – Hubs Data System Reimbursement Invoice (FY 2016–17)	<ul style="list-style-type: none"> <li>• CA-QRIS Common Data File Submission (FY 2016–17)</li> </ul>
<b>September 30, 2017</b>	Hubs Annual Performance Report (FY 2016–17)	Consortia Annual Performance Report (FY 2016–17)
<b>October 31, 2017</b>	Form 3.b. – Quarterly Reimbursement Invoice (July 1 – September 30, 2017)	Form 5 – Quarterly Reimbursement Invoice (July 1 – September 30, 2017)
<b>January 31, 2018</b>	<p>Form 3.b.</p> <ul style="list-style-type: none"> <li>• Biannual Reimbursement Invoice (July 1 – December 31, 2017)</li> </ul> <p style="text-align: center;">or</p> <ul style="list-style-type: none"> <li>• Quarterly Reimbursement Invoice (October 1 – December 31, 2017)</li> </ul>	<p>Form 5</p> <ul style="list-style-type: none"> <li>• Biannual Reimbursement Invoice (July 1 – December 31, 2017)</li> </ul> <p style="text-align: center;">(or)</p> <ul style="list-style-type: none"> <li>• Quarterly Reimbursement Invoice (October 1 – December 31, 2017)</li> </ul>
<b>April 30, 2018</b>	Form 3.b. – Quarterly Reimbursement Invoice (January 1 – March 31, 2018)	Form 5 – Quarterly Reimbursement Invoice (January 1 – March 31, 2018)

\*Invoice/Claim: For consistency throughout this form, the word invoice is used. Hub RFA refers as Reimburse Claim and Consortia RFA refers as Reimbursement Invoice.



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	Due Dates	Hubs Reports Due	Consortia Reports Due
<b>Fiscal Year 2018–2019</b>	<b>July 28, 2018</b>	<b>FY 2017–18</b> <ul style="list-style-type: none"> <li>• Form 3.b. – Quarterly/Biannual Reimbursement Invoice to submit:               <ul style="list-style-type: none"> <li>○ Biannual Reimbursement Invoice (January 1–June 30, 2018)</li> </ul> <b>(or)</b> </li> <li>• Quarterly Reimbursement Invoice (April 1 – June 30, 2018)</li> </ul> <b>FY 2018–19</b> <ul style="list-style-type: none"> <li>• Form 2 – First 5 IMPACT Hubs Five Year Budget Table</li> <li>• Form 3.a. – First 5 IMPACT Hubs Annual Budget</li> <li>• Form 4 – First 5 IMPACT Hubs Annual Budget Narrative</li> </ul>	<b>FY 2017–18</b> <ul style="list-style-type: none"> <li>• Form 5 – Quarterly/Biannual Reimbursement Invoice to submit:               <ul style="list-style-type: none"> <li>○ Biannual Reimbursement Invoice (January 1–June 30, 2018)</li> </ul> <b>(or)</b> </li> <li>○ Quarterly Reimbursement Invoice (April 1 – June 30, 2018)</li> </ul> <b>FY 2018–19</b> <ul style="list-style-type: none"> <li>• Form 4 – First 5 IMPACT Five Year Budget Table</li> <li>• Form 5 – First 5 IMPACT Annual Budget and Reimbursement Table</li> <li>• Form 6 – First 5 IMPACT Budget Narrative</li> </ul>
	<b>September 15, 2018</b>	Form 3.c. – Hubs Data System Reimbursement Invoice (FY 2017–18)	<ul style="list-style-type: none"> <li>• CA-QRIS Common Data File Submission (FY 2017–18)</li> <li>• Incentive Layer Reimbursement Invoice (FY 2017–18)</li> </ul>
	<b>September 30, 2018</b>	Hubs Annual Performance Report (FY 2017–18)	Consortia Annual Performance Report (FY 2017–18)
	<b>October 31, 2018</b>	Form 3.b. – Quarterly Reimbursement Invoice (July 1 – September 30, 2018)	Form 5 – Quarterly Reimbursement Invoice (July 1 – September 30, 2018)
	<b>January 31, 2019</b>	Form 3.b. <ul style="list-style-type: none"> <li>• Biannual Reimbursement Invoice (July 1 – December 31, 2018)</li> </ul> <b>(or)</b> <ul style="list-style-type: none"> <li>• Quarterly Reimbursement Invoice (October 1 – December 31, 2018)</li> </ul>	Form 5 <ul style="list-style-type: none"> <li>• Biannual Reimbursement Invoice (July 1 – December 31, 2018)</li> </ul> <b>(or)</b> <ul style="list-style-type: none"> <li>• Quarterly Reimbursement Invoice (October 1 – December 31, 2018)</li> </ul>
	<b>April 30, 2019</b>	Form 3.b. – Quarterly Reimbursement Invoice (January 1 – March 31, 2019)	Form 5 – Quarterly Reimbursement Invoice (January 1 – March 31, 2019)

\*Invoice/Claim: For consistency throughout this form, the word invoice is used. Hub RFA refers as Reimburse Claim and Consortia RFA refers as Reimbursement Invoice.



## First 5 IMPACT Consortia and Hubs Program, Data, Evaluation, and Fiscal Reporting Schedule

	Due Dates	Hubs Reports Due	Consortia Reports Due
<b>Fiscal Year 2019–2020</b>	<b>July 28, 2019</b>	<b>FY 2018–19</b> <ul style="list-style-type: none"> <li>• Form 3.b. – Quarterly/Biannual Reimbursement Invoice to submit:               <ul style="list-style-type: none"> <li>○ Biannual Reimbursement Invoice (January 1 – June 30, 2019)</li> </ul> <b>(or)</b> <ul style="list-style-type: none"> <li>• Quarterly Reimbursement Invoice (April 1 – June 30, 2019)</li> </ul> </li> </ul> <b>FY 2019–20</b> <ul style="list-style-type: none"> <li>• Form 2 – First 5 IMPACT Hubs Five Year Budget Table</li> <li>• Form 3.a. – First 5 IMPACT Hubs Annual Budget</li> <li>• Form 4 – First 5 IMPACT Hubs Annual Budget Narrative</li> </ul>	<b>FY 2017–18</b> <ul style="list-style-type: none"> <li>• Form 5 – Quarterly/Biannual Reimbursement Invoice to submit:               <ul style="list-style-type: none"> <li>• Biannual Reimbursement Invoice (January 1 – June 30, 2019)</li> </ul> <b>(or)</b> <ul style="list-style-type: none"> <li>• Quarterly Reimbursement Invoice (April 1 – June 30, 2019)</li> </ul> </li> </ul> <b>FY 2019–20</b> <ul style="list-style-type: none"> <li>• Form 4 – First 5 IMPACT Five Year Budget Table</li> <li>• Form 5 – First 5 IMPACT Annual Budget and Reimbursement Table</li> <li>• Form 6 – First 5 IMPACT Budget Narrative</li> </ul>
	<b>September 15, 2019</b>	Form 3.c. – Hubs Data System Reimbursement Invoice (FY 2017–18)	<ul style="list-style-type: none"> <li>• CA-QRIS Common Data File Submission (FY 2018–19)</li> <li>• Incentive Layer Reimbursement Invoice (FY 2018–19)</li> </ul>
	<b>September 30, 2019</b>	The Hubs Annual Performance Report (FY 2018–19)	Consortia Annual Performance Report (FY 2018–19)
	<b>October 31, 2019</b>	Form 3.b. – Quarterly Reimbursement Invoice (July 1 – September 30, 2019)	Form 5 – Quarterly Reimbursement Invoice (July 1 – September 30, 2019)
	<b>January 31, 2020</b>	Form 3.b. <ul style="list-style-type: none"> <li>• Biannual Reimbursement Invoice (July 1 – December 31, 2019)</li> <li>or</li> <li>• Quarterly Reimbursement Invoice (October 1 – December 31, 2019)</li> </ul>	Form 5 <ul style="list-style-type: none"> <li>• Biannual Reimbursement Invoice (July 1 – December 31, 2019)</li> <li><b>(or)</b></li> <li>• Quarterly Reimbursement Invoice (October 1 – December 31, 2019)</li> </ul>
	<b>April 30, 2020</b>	Form 3.b. – Quarterly Reimbursement Invoice (January 1 – March 31, 2020)	Form 5 – Quarterly Reimbursement Invoice (January 1 – March 31, 2020)

\*Invoice/Claim: For consistency throughout this form, the word invoice is used. Hub RFA refers as Reimburse Claim and Consortia RFA refers as Reimbursement Invoice.



## First 5 IMPACT Consortia and Hubs Program, Data, Evaluation, and Fiscal Reporting Schedule

	Due Dates	Hubs Reports Due	Consortia Reports Due
<b>Fiscal Year 2019–2020 Final Reporting</b>	<b>July 28, 2020</b>	<b>FY 2019–20</b> Form 3.b. – Quarterly/Biannual Reimbursement Invoice to submit: <ul style="list-style-type: none"> <li>• Biannual Reimbursement Invoice (January 1 – June 30, 2020)</li> <li>(or)</li> <li>• Quarterly Reimbursement Invoice (April 1 – June 30, 2020)</li> </ul>	<b>FY 2019–20</b> Form 5 – Quarterly/Biannual Reimbursement Invoice to submit: <ul style="list-style-type: none"> <li>• Biannual Reimbursement Invoice (January 1 – June 30, 2020)</li> <li>(or)</li> <li>• Quarterly Reimbursement Invoice (April 1 – June 30, 2020)</li> </ul>
	<b>September 15, 2020</b>	Form 3.c. – Hubs Data System Reimbursement Invoice (FY 2019–20)	<ul style="list-style-type: none"> <li>• First 5 IMPACT Common Data Fields (FY 2019–20)</li> <li>• Incentive Layer Reimbursement Invoice (FY 2019–20)</li> </ul>
	<b>September 30, 2020</b>	The Hubs Annual Performance Report (FY 2019–20)	Consortia Annual Performance Report (FY 2019–20)
	<b>October 30, 2020</b>	Form 3.b. – Hubs Final Reimbursement Invoice	Form 5 – Consortia Final Reimbursement Invoice

\*Invoice/Claim: For consistency throughout this form, the word invoice is used. Hub RFA refers as Reimburse Claim and Consortia RFA refers as Reimbursement Invoice.