**2017-2018 21st CCLC Required Reports and Important Dates**

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| **Items** | **Date** |
| 2016-2017 Annual Program Evaluation Report | 9/30/2017 |
| Fall 21st CCLC Conference @ Western Oregon University | 11/16-17/2017 |
| Carryover/no cost extension deadline | 12/15/2017 |
| Enter data into spring 2017 21st APR Report | 12/1/2017 |
| Supplemental Budget Applications | 1/15/18 |
| Quarterly Program Coordinator Webinar (tentative) | 1/17/2018 |
| Quarterly Program Coordinator Webinar (tentative) | 3/15/2018 |
| Quarterly Program Coordinator Webinar (tentative) | 6/15/2018 |
| Budget Audits for grantees: random budgets selected | 1/2018-to-6/2018 |
| Site Monitoring : TBD | TBD |
| Enter Summer & Fall 21st APR data (date will be sent when received from US ED office | TBD |
| ODE 21st CCLC Year-End Site Reports: | 6/30/2018 |
| Annual Evaluation and 5 year Summary Report\*: Based on approved grant application. (Template will be provided by March 15 for this) | 9/30/2018 |
| TRI technical assistance available upon request |  |
| 2017-2018 Funds Expenditure Deadline\* | 6/30/2018 |
| 2017-2018 Claims Submitted Deadline | 8/15/2018 |
| 2018 Summer School Expenditure Deadline | 8/31/2018 |
| 2018 Summer School Claims Submitted Deadline | 10/15/2018 |

**\*5 year summary report should be included with the year-end evaluation. This summary should be approximately one page and be a reflection on the original goals/objectives, how they were met or amended over the course of the 5 years. Be sure the summary includes the benefits derived from this grant and the challenges.**

**\*All funds not spent will be returned to ODE; no carryover requests will be approved.**