

# JABG Reporting Checklist

## Fiscal Reports Completed

1<sup>st</sup> Qtr      2<sup>nd</sup> Qtr      3<sup>rd</sup> Qtr      4<sup>th</sup> Qtr  
 6/30       9/30       12/31       3/31       Final

**Due**      **July 20**      **October 20**      **January 20**      **April 20**

## Disbursement of Funds

Date Received	Federal Funds Received	Total Funds Received to Date	Remaining Balance	Comments

## Program Reports Completed

1<sup>st</sup> Qtr      2<sup>nd</sup> Qtr      3<sup>rd</sup> Qtr      4<sup>th</sup> Qtr  
 6/30       9/30       12/31       3/31       Final

**Due**      **July 20**      **October 20**      **January 20**      **April 20**

## Project Modification Requests

Date Sent	Change Requested	Status	Date Completed