

## 2011-2012 AMERICORPS REPORTING DATES

DATE	REPORT	REPORT INCLUDES
October 20, 2011	1 <sup>st</sup> 2011-12 Periodic Expense Report (PER) 1 <sup>st</sup> 2011-12 Program Match Report (PMR)	Expenditures and Program Match September 1-30, 2011 <a href="#">Submit member hours in My Service Log after each payroll period</a>
November 20, 2011	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report (PMR)	Expenditures and Program Match October 1-31, 2011 <a href="#">Submit member hours in My Service Log after each payroll period</a>
December 15, 2011	1 <sup>st</sup> 2010-2012 Progress Report	Update on key demographics and Performance Measures through November 30, 2010
December 20, 2011	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report (PMR)	Expenditures and Program Match November 1-30, 2011 <a href="#">Submit member hours in My Service Log after each payroll period</a>
January 20, 2012	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report (PMR)	Expenditures and Program Match December 1-31, 2011 <a href="#">Submit member hours in My Service Log after each payroll period</a>
February 20, 2012	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report (PMR)	Expenditures and Program Match January 1-31, 2012 <a href="#">Submit member hours in My Service Log after each payroll period</a>
March 15, 2012	2 <sup>nd</sup> 2011-2012 Progress Report	Update on key demographics and Performance Measures through February 28, 2012
March 20, 2012	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report (PMR)	Expenditures and Program Match through Feb 1-28, 2012 <a href="#">Submit member hours in My Service Log after each payroll period</a>
April 20, 2012	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report (PMR)	Expenditures and Program Match March 1-31, 2012 <a href="#">Submit member hours in My Service Log after each payroll period</a>
May 20, 2012	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report	Expenditures and Program Match April 1-30, 2012 <a href="#">Submit member hours in My Service Log after each payroll period</a>
June 15, 2012	3 <sup>rd</sup> 2011-2012 Progress Report	Update on key demographics and Performance Measures through May 31, 2012
June 20, 2012	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report (PMR)	Expenditures and Program Match through May 1-31, 2012 <a href="#">Submit member hours in My Service Log after each payroll period</a>
July 20, 2012	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report (PMR)	Expenditures and Program Match June 1-30, 2012 <a href="#">Submit member hours in My Service Log after each payroll period</a>
August 20, 2012	2011-12 Periodic Expense Report (PER) 2011-12 Program Match Report (PMR)	Expenditures and Program Match July 1-31, 2012 <a href="#">Submit member hours in My Service Log after each payroll period</a>
September 15, 2012	FINAL 2011-2012 Progress Report	Update on key demographics and Performance Measures through August 31, 2012
September 20, 2012	FINAL 2011-12 Periodic Expense Report (PER) FINAL 2011-12 Program Match Report (PMR)	Final Expenditures and match August 1-31, 2012 <a href="#">Submit member hours in My Service Log after each payroll period</a>
October 20, 2012	*2011-12 Periodic Expense Report (PER) *2011-12 Program Match Report (PMR)	*Complete if your program had August 2012 final costs process in September. Final Expenditures and Program Match August 1-31, 2012
October 31, 2012	2011-12 AmeriCorps Grant Closeout Documents	Submit AmeriCorps grant closeout documents to ServeNebraska office