

ELC Enhancing Detection and Expansion Deliverables Due Dates Table

Due Date	ELC Funding Grant	Deliverable	Reporting Period
8/31/2020	ELC Enhancing Detection	Y1.Q1 Expenditure Report	May 18, 2020 - July 31, 2020
8/31/2020	ELC Enhancing Detection	Y1.Q1 Progress Report	May 18, 2020 - July 31, 2020
11/30/2020	ELC Enhancing Detection	Y1.Q2 Expenditure Report	August 1, 2020 - October 31, 2020
11/30/2020	ELC Enhancing Detection	Y1.Q2 Progress Report	August 1, 2020 – October 31, 2020
2/28/2021	ELC Enhancing Detection	Y1.Q3 Expenditure Report	November 1, 2020 – January 31, 2021
2/28/2021	ELC Enhancing Detection	Y1.Q3 Progress Report	November 1, 2020 – January 31, 2021
4/30/2021	ELC Enhancing Detection Expansion	Monthly Expenditure Report	January 15, 2021 - March 31, 2021
5/31/2021	ELC Enhancing Detection	Y1.Q4 Expenditure Report	February 1, 2021 – April 30, 2021
5/31/2021	ELC Enhancing Detection	Y1.Q4 Progress Report	February 1, 2021 – April 30, 2021
5/31/2021	ELC Enhancing Detection Expansion	Monthly Expenditure Report	April 1, 2021 - April 30, 2021
5/31/2021	ELC Enhancing Detection Expansion	Y1.Q1 Progress Report	January 15, 2021 - April 30, 2021
6/30/2021	ELC Enhancing Detection Expansion	Monthly Expenditure Report	May 1, 2021 - May 31, 2021
7/30/2021	ELC Enhancing Detection Expansion	Monthly Expenditure Report	June 1, 2021 - June 30, 2021
8/30/2021	ELC Enhancing Detection	Y2.Q1 Expenditure Report	May 1, 2021 - July 31, 2021
8/30/2021	ELC Enhancing Detection	Y2.Q1 Progress Report	May 1, 2021 - July 31, 2021
8/30/2021	ELC Enhancing Detection Expansion	Monthly Expenditure Report	July 1, 2021 - July 31, 2021
8/30/2021	ELC Enhancing Detection Expansion	Y1.Q2 Progress Report	May 1, 2021 - July 31, 2021
9/30/2021	ELC Enhancing Detection Expansion	Monthly Expenditure Report	August 1, 2021 - August 31, 2021
10/31/2021	ELC Enhancing Detection Expansion	Monthly Expenditure Report	September 1, 2021 - September 30, 2021
11/30/2021	ELC Enhancing Detection	Y2.Q2 Expenditure Report	August 1, 2021 - October 31, 2021
11/30/2021	ELC Enhancing Detection	Y2.Q2 Progress Report	August 1, 2021 - October 31, 2021
11/30/2021	ELC Enhancing Detection Expansion	Monthly Expenditure Report	October 1, 2021 - October 31, 2021
11/30/2021	ELC Enhancing Detection Expansion	Y1.Q3 Progress Report	August 1, 2021 - October 31, 2021
12/31/2021	ELC Enhancing Detection Expansion	Monthly Expenditure Report	November 1, 2021 – November 31, 2021
1/31/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	December 1, 2021 - December 31, 2021
2/28/2022	ELC Enhancing Detection	Y2.Q3 Expenditure Report	November 1, 2021 – January 31, 2022
2/28/2022	ELC Enhancing Detection	Y2.Q3 Progress Report	November 1, 2021 – January 31, 2022
2/28/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	January 1, 2022 - January 31, 2022
2/28/2022	ELC Enhancing Detection Expansion	Y1.Q4 Progress Report	November 1, 2021 – January 31, 2022
3/31/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	February 1, 2022 - February 28, 2022
4/30/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	March 1, 2022 - March 31, 2022
5/31/2022	ELC Enhancing Detection	Y2.Q4 Expenditure Report	February 1, 2022 – April 30, 2022
5/31/2022	ELC Enhancing Detection	Y2.Q4 Progress Report	February 1, 2022 – April 30, 2022
5/31/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	April 1, 2022 - April 30, 2022
5/31/2022	ELC Enhancing Detection Expansion	Y2.Q1 Progress Report	January 15, 2022 - April 30, 2022
6/30/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	May 1, 2022 - May 31, 2022
7/31/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	June 1, 2022 - June 30, 2022
8/31/2022	ELC Enhancing Detection	Y3.Q1 Expenditure Report	May 1, 2022 - July 31, 2022

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8/31/2022	ELC Enhancing Detection	Y3.Q1 Progress Report	May 1, 2022 - July 31, 2022
8/31/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	July 1, 2022 - July 31, 2022
8/31/2022	ELC Enhancing Detection Expansion	Y2.Q2 Progress Report	May 1, 2022 - July 31, 2022
9/30/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	August 1, 2022 - August 31, 2022
10/31/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	September 1, 2022 - September 30, 2022
11/30/2022	ELC Enhancing Detection Expansion	Y2.Q3 Progress Report	August 1, 2022 - October 31, 2022
11/30/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	October 1, 2022 - October 31, 2022
11/30/2022	ELC Enhancing Detection	Y3.Q2 Expenditure Report	August 1, 2022 - October 31, 2022
11/30/2022	ELC Enhancing Detection	Y3.Q2 Progress Report	August 1, 2022 - October 31, 2022
12/30/2022	ELC Enhancing Detection Expansion	Monthly Expenditure Report	November 1, 2022 – November 31, 2022
1/31/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	December 1, 2022 - December 31, 2022
2/28/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	January 1, 2023 - January 31, 2023
2/28/2023	ELC Enhancing Detection Expansion	Y2.Q4 Progress Report	November 1, 2022 – January 31, 2023
2/28/2023	ELC Enhancing Detection	Y3.Q3 Expenditure Report	November 1, 2022 – January 31, 2023
2/28/2023	ELC Enhancing Detection	Y3.Q3 Progress Report	November 1, 2022 – January 31, 2023
3/31/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	February 1, 2023 - February 28, 2023
4/28/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	March 1, 2023 - March 31, 2023
5/31/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	April 1, 2023 - April 30, 2023
5/31/2023	ELC Enhancing Detection Expansion	Y3.Q1 Progress Report	January 15, 2023 - April 30, 2023
5/31/2023	ELC Enhancing Detection	Y3.Q4 Expenditure Report	February 1, 2023 – April 30, 2023
5/31/2023	ELC Enhancing Detection	Y3.Q4 Progress Report	February 1, 2023 – April 30, 2023
6/30/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	May 1, 2023 - May 31, 2023
7/31/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	June 1, 2023 - June 30, 2023
8/31/2023	ELC Enhancing Detection Expansion	Y3.Q2 Progress Report	May 1, 2023 - July 31, 2023
8/31/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	July 1, 2023 - July 31, 2023
8/31/2023	ELC Enhancing Detection	Y4.Q1 Expenditure Report	May 1, 2023 - July 31, 2023
8/31/2023	ELC Enhancing Detection	Y4.Q1 Progress Report	May 1, 2023 - July 31, 2023
9/29/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	August 1, 2023 - August 31, 2023
10/31/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	September 1, 2023 - September 30, 2023
11/30/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	October 1, 2023 - October 31, 2023
11/30/2023	ELC Enhancing Detection Expansion	Y3.Q3 Progress Report	August 1, 2023 - October 31, 2023
11/30/2023	ELC Enhancing Detection	Y4.Q2 Expenditure Report	August 1, 2023 - October 31, 2023
11/30/2023	ELC Enhancing Detection	Y4.Q2 Progress Report	August 1, 2023 - October 31, 2023
12/29/2023	ELC Enhancing Detection Expansion	Monthly Expenditure Report	November 1, 2023 – November 31, 2023
1/31/2024	ELC Enhancing Detection Expansion	Monthly Expenditure Report	December 1, 2023 - December 31, 2023
2/29/2024	ELC Enhancing Detection Expansion	Monthly Expenditure Report	January 1, 2024 - January 31, 2024
2/29/2024	ELC Enhancing Detection Expansion	Y3.Q4 Progress Report	November 1, 2023 – January 31, 2024
2/29/2024	ELC Enhancing Detection	Y4.Q3 Expenditure Report	November 1, 2023 – January 31, 2024
2/29/2024	ELC Enhancing Detection	Y4.Q3 Progress Report	November 1, 2023 – January 31, 2024
3/29/2024	ELC Enhancing Detection Expansion	Monthly Expenditure Report	February 1, 2024 - February 28, 2024

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4/30/2024	ELC Enhancing Detection Expansion	Monthly Expenditure Report	March 1, 2024 - March 31, 2024
5/31/2024	ELC Enhancing Detection Expansion	Y4.Q1 Progress Report	January 15, 2024 - April 30, 2024
5/31/2024	ELC Enhancing Detection Expansion	Monthly Expenditure Report	April 1, 2024 - April 30, 2024
5/31/2024	ELC Enhancing Detection	Y4.Q4 Expenditure Report	February 1, 2024 – April 30, 2024
5/31/2024	ELC Enhancing Detection	Y4.Q4 Progress Report	February 1, 2024 – April 30, 2024
6/28/2024	ELC Enhancing Detection Expansion	Monthly Expenditure Report	May 1, 2024 - May 31, 2024
7/31/2024	ELC Enhancing Detection Expansion	Monthly Expenditure Report	June 1, 2024 - June 30, 2024
8/30/2024	ELC Enhancing Detection Expansion	Y4.Q2 Progress Report (FINAL)	May 1, 2024 - July 31, 2024
8/30/2024	ELC Enhancing Detection Expansion	Monthly Expenditure Report (FINAL)	July 1, 2024 - July 31, 2024
8/30/2024	ELC Enhancing Detection	Y5.Q1 Expenditure Report (FINAL)	May 1, 2024 - July 31, 2024
8/30/2024	ELC Enhancing Detection	Y5.Q1 Progress Report (FINAL)	May 1, 2024 - July 31, 2024