

# ASES Reporting Due Dates

Reporting due dates for After School Education and Safety (ASES) Programs.

Please note that **Education Code Section 8483.7** authorizes CDE to withhold grant award payments for the failure to comply with the following reporting requirements.

The following are due dates for ASES [Budget and Reporting Forms](#).

Due Date	Fiscal Year Reporting Dates	Notes
July 1, 2018	2018-19 <ul style="list-style-type: none"> <li>AO-400 Grant Award Notifications for FY 2018-19</li> </ul>	65 percent payment will be <b>processed</b> within 30 days upon ASD's receipt of a signed AO-400.
July 31, 2018	2017-18 <ul style="list-style-type: none"> <li>Second Semi-Annual Attendance Report (January 1, 2018 to June 30, 2018)</li> <li>4th Quarter Expenditure Report (April 1, 2018 to June 30, 2018)</li> </ul>	10 percent payment will be <b>processed</b> after August 15, 2018
August 15, 2018	<ul style="list-style-type: none"> <li>Last day to revise all 2017-18 attendance</li> <li>Last day to revise all 2017-18 expenditures</li> </ul>	10 percent payment will be <b>processed</b> after August 15, 2018
September 20, 2018	2017-18 <ul style="list-style-type: none"> <li>Annual Outcome-Based Data for Evaluation (Elementary/Middle and High schools)</li> </ul>	n/a
October 31, 2018	2018-19 <ul style="list-style-type: none"> <li>First Quarter Expenditure Report (July 1, 2018 to September 30, 2018)</li> </ul>	n/a
January 31, 2019	2018-19 <ul style="list-style-type: none"> <li>Second Quarter Expenditure Report (October 1, 2018 to December 31, 2018)</li> <li>First Semi-Annual Attendance Report (July 1, 2018 to December 31, 2018)</li> </ul>	25 percent payment will be <b>processed</b> after February 1, 2019.
April 30, 2019	2018-19 <ul style="list-style-type: none"> <li>Third Quarter Expenditure Report (January 1, 2019 to March 31, 2019)</li> </ul>	n/a
July 31, 2019	2018-19 <ul style="list-style-type: none"> <li>Second Semi-Annual Attendance Report (January 1, 2019 to June 30, 2019)</li> <li>Fourth Quarter Expenditure Report (April 1, 2019 to June 30, 2019)</li> <li>Close-Out Expenditure Report (July 1, 2018 to June 30, 2019)</li> </ul>	10 percent payment will be <b>processed</b> after August 15, 2019.
August 15, 2019	<ul style="list-style-type: none"> <li>Last day to revise all 2018-19 attendance</li> <li>Last day to revise all 2018-19 expenditures</li> </ul>	10 percent payment will be <b>processed</b> after August 15, 2019.

Questions: [Expanded Learning Division](#) | [expandedlearning@cde.ca.gov](mailto:expandedlearning@cde.ca.gov) | 916-319-0923

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