

# Milestones by Grant Report

Date Range: 1/1/2013-12/31/2013

Grant Name ↕	Milestone ↕	Name	Type ↕	Status ↕	Notes ↕
☐ Animal Wellness - G104					
	06/01/2013	Financial	Reporting	Cancelled	Grant Denied
	09/01/2013	Financial	Reporting	Cancelled	Grant Denied
☐ Health Education - G101					
	03/13/2013	Financial	Reporting	Pending	
	07/07/2013	Review	Submission	Pending	
☐ Housing - G102					
	03/31/2013	Quarterly Update	Reporting	Pending	2nd qtr reports due by 4/10
	07/01/2013	Renewal Application	Submission	Pending	File renewal
	08/01/2013	Check on Application Status	Follow-up	Pending	Notify BOD
	12/31/2013	End of Year Report	Reporting	Pending	Submit end of year financials to board
☐ Urban Gardens - G103					
	01/10/2013	Agreement	Follow-up	To be done	Run financials for prior month
	03/31/2013	Financial	Reporting	To be done	Find out if AP checks were cut
	12/31/2013	Financial	Reporting	To be done	Run financials for prior month