

East Central Illinois Area Agency on Aging

## **FY 2026 - PLANNING & PROGRAM DEPARTMENT CALENDAR FISCAL & PROGRAM REPORTING DUE DATES**

October 6, 2025	September FY 2025 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
October 10, 2025	FY 2025 4 <sup>th</sup> Quarter Program Reports <ul style="list-style-type: none"><li>▪ upload to ECIAAA website-provider portal by 4:00 p.m.</li></ul> September FY 2025 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
November 5, 2025	Supplemental FY 2025 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
November 7, 2025	October FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
November 10, 2025	October FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
November 12, 2025	Final FY 2025 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
December 5, 2025	November FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
December 10, 2025	November FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
January 6, 2026	December FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
January 9, 2026	FY 2026 1 <sup>st</sup> Quarter Program Reports <ul style="list-style-type: none"><li>▪ upload to ECIAAA website- provider portal by 4:00 p.m.</li></ul> December FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
February 5, 2026	January FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
February 10, 2026	January FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
March 5, 2026	February FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
March 10, 2026	February FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>

East Central Illinois Area Agency on Aging  
**FY 2026 - PLANNING & PROGRAM DEPARTMENT CALENDAR**  
**FISCAL & PROGRAM REPORTING DUE DATES**

April 6, 2026	March FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
April 10, 2026	FY 2026 2 <sup>nd</sup> Quarter Program Reports <ul style="list-style-type: none"><li>▪ upload to ECIAAA provider portal by 4:00 p.m.</li></ul> March FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
May 5, 2026	April FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
May 11, 2026	April FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
June 5, 2026	May FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
June 10, 2026	May FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
June 30, 2026	*** <u>SIS/CPoE, Caregiver Advisors &amp; Nutrition Providers</u> – SHAP and all GRF/State Support sources including Options Counseling, a portion of Reducing Social Isolation, any Minimum Wage Support as well as State supported Gap Filling funds expire***
July 6, 2026	June FY 2026 Monthly Expense Reports *Last chance to report GRF/State expenses for FY 2026 <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
July 10, 2026	FY 2026 3 <sup>rd</sup> Quarter Program Reports <ul style="list-style-type: none"><li>▪ upload to ECIAAA provider portal by 4:00 p.m.</li></ul> June FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
August 5, 2026	July FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
August 10, 2026	July FY 2026 Client Data Entry <ul style="list-style-type: none"><li>▪ Enter in ACORN by 4:00 p.m.</li></ul>
September 4, 2026	August FY 2026 Monthly Expense Reports <ul style="list-style-type: none"><li>▪ Enter in ACORN by 12:00 p.m.</li></ul>
September 10, 2026	August FY 2026 Client Data Entry

## **FY 2026 - PLANNING & PROGRAM DEPARTMENT CALENDAR FISCAL & PROGRAM REPORTING DUE DATES**

- Enter in ACORN by 4:00 p.m.

October 5, 2026

September FY 2026 Monthly Expense Reports

- Enter in ACORN by 12:00 p.m.

October 9, 2026

FY 2026 4<sup>th</sup> Quarter Program Reports

- upload to ECIAAA website-provider portal by 4:00 p.m.

September FY 2026 Client Data Entry

- Enter in ACORN by 4:00 p.m.

November 5, 2026

Supplemental FY 2026 Monthly Expense Reports

- Enter in ACORN by 12:00 p.m.

November 6, 2026

October FY 2027 Monthly Expense Reports

- Enter in ACORN by 12:00 p.m.

November 12, 2026

Final FY 2026 Monthly Expense Reports

- Enter in ACORN by 12:00 p.m.