**Section 690.170 Reporting Requirements**

a) Program participants shall provide monthly expenditure reports documenting how grant funds were used. Reporting will be in a format determined by DHS. Expenditure reports will be due the 15th of the month following the month of expenditure. Documented expenses will be reconciled with grant funds received on a quarterly basis.

b) Program participants shall provide a final expenditure report of all grant funds by the 15th of the month following the month of termination of the award.