

**Nebraska Broadband Equity, Access, & Deployment (NBEAD)
Reporting Schedule**

Deployment Projects Reporting		
Period Covered	Due Date	Reporting Version
January 1-March 31, 2026	April 10, 2026	Quarterly
April 1-June 30, 2026	July 10, 2026	Quarterly
July 1-September 30, 2026	October 10, 2026	Quarterly
October 1-December 31, 2026	January 10, 2027	Quarterly
June 30, 2026	November 1, 2026	Annual Performance
November 1, 2025-December 31, 2026	January 30, 2027	Annual Compliance
January 1-March 31, 2027	April 10, 2027	Quarterly
April 1-June 30, 2027	July 10, 2027	Quarterly
July 1-September 30, 2027	October 10, 2027	Quarterly
October 1-December 31, 2027	January 10, 2028	Quarterly
June 30, 2027	November 1, 2027	Annual Performance
January 1-December 31, 2027	January 30, 2028	Annual Compliance
January 1-March 31, 2028	April 10, 2028	Quarterly
April 1-June 30, 2028	July 10, 2028	Quarterly
July 1-September 30, 2028	October 10, 2028	Quarterly
October 1-December 31, 2028	January 10, 2029	Quarterly
June 30, 2028	November 1, 2028	Annual Performance
January 1-December 31, 2028	January 30, 2029	Annual Compliance
January 1-March 31, 2029	April 10, 2029	Quarterly
April 1-June 30, 2029	July 10, 2029	Quarterly
July 1-September 30, 2029	October 10, 2029	Quarterly
October 1-December 31, 2029	January 10, 2030	Quarterly
June 30, 2029	November 1, 2026	Annual Performance
January 1-December 31, 2029	January 30, 2030	Annual Compliance

Financial Monitoring is based on assessed risk level. Risk levels were set per subgrantee during the Organizational Application stage of NBEAD; and annual updates will be based on documentation collected during annual reports. For each monitoring event, NBO staff will communicate specific needs appropriately to support timely submission and processing.

Please note: if issues are discovered in sampled documentation, additional information may be required to complete monitoring.

Risk Level	Submit Source Documents for Financial Monitoring
Low	Once per year, for a sampling of transactions
Medium	Up to three times per year, for a sampling of transactions
High	With each quarterly report, for a sampling of transactions

Once your deployment project is complete, reporting will shift to a semiannual schedule, as outlined below.

Federal Interest Period Reporting	
Period Covered	Due Date
January 1 – June 30, 2026	July 10, 2026
July 1 – December 31, 2026	January 10, 2027
January 1 – June 30, 2027	July 10, 2027
July 1 – December 31, 2027	January 10, 2028
January 1 – June 30, 2028	July 10, 2028
July 1 – December 31, 2028	January 10, 2029
January 1 – June 30, 2029	July 10, 2029
July 1 – December 31, 2029	January 10, 2030
January 1 – June 30, 2030	July 10, 2030
July 1 – December 31, 2030	January 10, 2031
January 1 – June 30, 2031	July 10, 2031
July 1 – December 31, 2031	January 10, 2032
January 1 – June 30, 2032	July 10, 2032
July 1 – December 31, 2032	January 10, 2033
January 1 – June 30, 2033	July 10, 2033
July 1 – December 31, 2033	January 10, 2034
January 1 – June 30, 2034	July 10, 2034
July 1 – December 31, 2034	January 10, 2035
January 1 – June 30, 2035	July 10, 2035
July 1 – December 31, 2035	January 10, 2036
January 1 – June 30, 2036	July 10, 2036
July 1 – December 31, 2036	January 10, 2037
January 1 – June 30, 2037	July 10, 2037
July 1 – December 31, 2037	January 10, 2038
January 1 – June 30, 2038	July 10, 2038
July 1 – December 31, 2038	January 10, 2039
January 1 – June 30, 2039	July 10, 2039
July 1 – December 31, 2039	January 10, 2040

If any due date falls on a weekend or federal or state holiday, reports will be due on the next business day.