## Lone Star Governance Reporting Calendar

|                | Goal                          | Output/Outcome | GPM           | Constraint    |       |
|----------------|-------------------------------|----------------|---------------|---------------|-------|
| January 2019   |                               |                |               |               |       |
| February 2019  |                               |                |               |               |       |
| March 2019     | 3                             | Outcome        | 3.1, 3.2, 3.3 |               |       |
| April 2019     | 2                             | Output         | 2.2           |               |       |
|                | Quarterly Progress<br>Tracker |                |               |               |       |
| May 2019       | 1                             | Output         | 1.1           |               |       |
| June 2019      | 1                             | Output         | 1.1           | CPM 5.1       | Input |
|                | 2                             | Outcome        | 2.1           |               |       |
| July 2019      | 2                             | Outcome        | 2.2           | CPM 4.2       | Input |
|                | 3                             | Outcome        | 3.1, 3.2, 3.3 |               |       |
|                | Quarterly Progress<br>Tracker |                |               |               |       |
| August 2019    |                               |                |               | CPM 3.1, 4.1, | Input |
|                |                               |                |               | 4.2           |       |
| September 2019 |                               |                |               |               |       |
| October 2019   | 2                             | Output         | 2.1           | CPM 1.1       | Input |
|                | Quarterly Progress<br>Tracker |                |               |               |       |
| November 2019  | 1                             | Output         | 1.2           |               |       |



## Lone Star Governance Reporting Calendar

| December 2019 |                               |         |               |         |         |
|---------------|-------------------------------|---------|---------------|---------|---------|
| January 2020  | 2                             | Output  | 2.1           | CPM 1.1 | Input   |
|               | 2                             | Output  | 2.2           |         |         |
|               | 3                             | Output  | 3.1, 3.2, 3.3 |         |         |
| February 2020 | 1                             | Output  | 1.3           |         |         |
| March 2020    |                               |         |               | CPM 1.1 | Input   |
| April 2020    |                               |         |               |         |         |
|               | Quarterly Progress<br>Tracker |         |               |         |         |
| May 2020      |                               |         |               | CPM 1.1 | Input   |
| June 2020     | 2                             | Outcome | 2.1           |         |         |
|               |                               |         |               | CPM 2.1 | Outcome |

