

SAFE HAVEN MINISTRIES, INC.

PROJECT MILESTONES	Due Dates	Status	Updates/Notes
1ST SET OF MILESTONES			
Update on Renovations	Prior to June 15, 2023	Complete	See attached Narrated Budget, Budget approximately 25% completed.
Develop Data Tracking System	Prior to June 15, 2023	Complete	We have developed a comprehensive data system in a provider called airtable. It can virtually track any data when given specified parameters
Submit First Quarterly ARORP Report	June 15, 2023	Complete	Done
2ND SET OF MILESTONES			
Update on Renovations	Prior to September 15, 2023	Complete	See attached Narrated Budget, Budget approximately 75% completed.
Submit Quarterly ARORP Report	September 15, 2023	Complete	Done
3RD SET OF MILESTONES			
Renovations complete	Prior to December 15, 2023	Complete	Renovations complete December 1, 2023
Launch all services	Prior to December 15, 2023	Complete	Launch all services as of December 15, 2023
Submit Quarterly ARORP Report	December 15, 2023	Complete	Done on January 2, 2024 - I had a zoom call with ARORP and submitted the annotated final budget and then forgot to actually submit the quarterly report.
4TH SET OF MILESTONES			
Attend Annual ARORP Evaluation Meeting	Prior to March 15, 2024	Complete	Annual Evaluation - March 21, 2024
Submit Annual ARORP Report	March 15, 2024	Complete	Done 3/20/24