

**Quarterly Budget and Expenditures Reporting for Higher Education Emergency Relief Funds (HEERF) Student Portion authorized by the Coronavirus Aid and Recovery Economic Security Act (CARES), the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) and the American Rescue Plan Act (ARP)**

**Institution Name:**

University of Western States

**Covering Quarter Ending:**

12/31/2021

The University of Western States acknowledges that the Certification and Agreement has been signed and returned to the Department of Education and assures that the applicable amount of funds designated to provide Emergency Financial Aid Grants to Students has been and will be used as such

PR/Award Number(s):	P425E202459	Final Report?	Yes
Amount of Funds Awarded HEERF I - CARES:	\$ 82,244		
Amount of Funds Awarded HEERF II - CRRSAA:	\$ 82,244		
Amount of Funds Awarded HEERF I - ARP:	\$ 219,920		
Total Amount of Funds Awarded:	\$ 384,408		

Dates & Related Information	HEERF I - CARES	HEERF II - CRRSAA	HEERF III - ARP	Explanatory Notes
March 13, 2020 - September 30, 2020	74,200	-	-	Number of eligible students: 374, Number of students awarded: 371
October 1, 2020 - December 31, 2020	8,044	-	-	Number of eligible students: 314, Number of students awarded: 40 students awarded from this source, 274 students awarded from institutional portion
January 1 2021 - March 31, 2021	-	82,244	-	Number of eligible students: 603, Number of students awarded: 410 students awarded from this source, 18 students awarded from institutional portion
April 1, 2021 - June 30, 2021	-	-	-	Deferred next distribution from ARP until summer term 2021
July 1, 2021 - September 30, 2021	-	-	61,400	Number of eligible students: 1043, Number of students awarded: 307
October 1, 2021 - December 31, 2021			158,520	Number of eligible students: 1120, Number of students awarded: 793 total, 640 from this source, 153 from institutional portion
See next page for further information.				

Dates & Related Information	HEERF I - CARES	HEERF II - CRRSAA	HEERF III - ARP	Explanatory Notes
Supplemental Information:				
Methods used to determine which students receive Emergency Financial Aid Grants and how much they would receive	Eligibility to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965. Completed FAFSA and enrolled at least part-time for spring term 2020 in a campus based program.	Eligibility to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965. Completed FAFSA by May 15, 2020 and enrolled at least part-time for spring term 2020 in a campus based program.	Jul-Sep 2021: Determination of need to include those eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965. Enrolled at least part-time for summer term 2021 in a campus based program.	
	Completed attestation form certifying the need for emergency grant funding due to applicable expenses incurred related to the disruption of campus operations due to coronavirus.	Completed attestation form certifying the need for emergency grant funding due to applicable expenses incurred related to the disruption of campus operations due to coronavirus.	Jul-Sep 2021: All students within the determined population of graduate professional students deemed to have equitable need and therefore received the same amount as in prior disbursements	
			Oct-Dec 2021: Initial population to include all students enrolled for fall term 2021. Amount of disbursement determined based on tiers of need as identified by program and FAFSA EFC.	
Instructions, directions or guidance provided to students	E-mail to students encouraging those who did not have a FAFSA on file to complete one. E-mail to students on 5/22/2020 notifying of potential funds availability and requesting attestation of applicable expenses.	E-mail sent to eligible students notifying of funds eligibility and requesting attestation of applicable expenses 2/25/2021, reminder e-mail sent 3/3/2021, reminder e-mail sent 3/17/2021	E-mail sent to eligible students notifying of funds eligibility and applicable expenses 8/16/2021 for summer disbursement and 12/10/2021 for fall disbursement	
Instructions, directions or guidance provided to students	COVID-19 resource page and FAQs posted on university website. E-mail to students on 9/14/2020 outlining second disbursement of funds. E-mail to students on 11/18/2020 outlining final disbursement of funds.		COVID-19 resource page and FAQs posted on university website.	
Total of Quarterly Expenditures - by source	\$ 82,244	\$ 82,244	\$ 219,920	
Total of Quarterly Expenditures - all sources	\$		384,408	
Total Available HEERF I	82,244	-	-	
Total Available HEERF II	-	82,244	-	
Total Available HEERF III	-	-	219,920	
Cumulative Total Funds Available	82,244	82,244	219,920	
Spent and Reported through 9/30/2020	74,200	-	-	
Spent and Reported 10/1/2020 - 12/31/2020	8,044	-	-	
Spent and Reported 1/1/2021 - 3/31/2021	-	82,244	-	
Spent and Reported 4/1/2021 - 6/30/2021	-	-	-	
Spent and Reported 7/1/2021 - 9/30/2021	-	-	61,400	
Spent and Reported 10/1/2021 - 12/31/2021	-	-	158,520	
Cumulative Total Spent	82,244	82,244	219,920	
Remaining	-	-	-	