

**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:** 06/30/2021

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? No

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:	\$	<u>384,408</u>

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
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.	-	
Methods used to determine which students receive Emergency Financial Aid Grants and how much they would receive	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.	-	
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	-	
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.		-	

Total of Quarterly Expenditures - by source	\$ 82,244	\$ 82,244	\$ -
Total of Quarterly Expenditures - all sources	\$ 164,488		

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	-
Cumulative Total Spent	82,244	82,244	-
Remaining	-	-	219,920