

Budget and Expenditure Reporting for all HEERF I, II, and III grant

Board of Trustees of Western Illinois University

Date of Report:

P425E_ 200622 P425F 201169 P425J

P425M_ 200132 P425N P425Q

Only if you have exhausted ALL HEERF Grants)

Institutional Funds Awarded: Section (a)(1): \$ 23,768,266.00 Section(a)(2): \$ 1.

Student Funds Awarded: Section (a)(1): \$ 19,270,204.00 Section (a)(4): \$ 0.00

See a link to your annual report located on the ESF transparency portal so the public can review the full details of your HEERF grant usage over the reporting year, including methodologies used to award HEERF funds to students, academic

and relief-data.ed.gov/profile/entity/006328769

Covering Quarter Ending: June 30

P425L

P425T

Section (a)(3): \$ 0.00

= 1

review the full details of your HEERF grant usage over the reporting year, including methodologies used to award HEERF funds to students, academic and relief-data.ed.gov/profile/entity/006328769

and type?

Emergency Financial Aid Grants
Financial Aid Grants should not be

Graduates

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Do not report the personally identifiable information from applicable state laws. For this report when the amount is less than \$100 but not 0, then the institution should display the amount as 0. For amounts greater than \$100, the institution should use complementary suppression to equal to 20, and the graduate amount equal to

Amount of				
Aid				
to satisfy				
of				
Funds	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
that				
have				
Aid				
not disbursed				
of				
Aid Grants?	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
of				
Aid Grants				
Agent's				
balances?				
for this				
include only	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ed				
Directly				
Financial Aid				
not disbursed				
Aid Grants?	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
for this				

0.00 \$ 0.00 \$ 0.00

0.00 \$ 0.00 \$ 0.00

0.00 \$ 0.00 \$ 0.00

0.00 \$ 0.00 \$ 0.00

0.00 \$ 0.00 \$ 0.00

Secondary Opportunity (IREPO) funds as part of this annual performance report.

affirmative
 it from students
 ids were not used
 e, report \$0.
 amount of grants
 udents through
 s?
 ts who received
 ncy financial aid
 as the average
 per student?

\$ 0.00 \$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00 \$ 0.00

Example, operation and

100 characters

Fund:

Calendar year 2024

\$ 0.00

\$ 0.00

\$ 0.00

Explanatory Notes

expenses under a student's cost of attendance, such as tuition, food, and other expenses, and the CARES Act, 2021 (CRRSAA), and

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

unded the allowable uses of funds for IHEs that received
RF (a)(2) grant funds now may expend them on the
onavirus. Before commencing any renovations,
object from the Department.

subsidizing mental health resources for students who are receiving additional mental health needs as a result of the pandemic, such as increasing the supply, diversity, and consistency of mental health providers; connecting care; and investing in community services and creating wellness and support.⁷

Direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the employment of a family member or independent member circumstances, described in section 479A of the Tax Reform Act of 1965.⁸

Revenue from all sources.⁹

(a)(1) Institutional Portion funds.

Enditures for Each Program
 Total Expenditures

\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 610,147.57	\$ 0.00
\$ 610,147.57		

to conduct direct outreach to financial aid applicants who are receiving additional mental health needs as a result of the pandemic, such as increasing the supply, diversity, and consistency of mental health providers; connecting care; and investing in community services and creating wellness and support.⁷

Institution use a portion of funds received from the program to provide direct outreach to financial aid applicants who are receiving additional mental health needs as a result of the pandemic, such as increasing the supply, diversity, and consistency of mental health providers; connecting care; and investing in community services and creating wellness and support.⁷

Institutions do not need to report an estimate of lost revenue for more information. Institutions are required to report an estimate of lost revenue included in an estimate of lost revenue.

;) Estimate how much of the lost revenue reported above came from each of the following sources (if applicable):

Source of Lost Revenue	Estimated Amount	Explanatory Notes
sources	\$ 0.00	
ident accounts receivable or other student accounts, and institutional charges)	\$ 0.00	student account debts (including
board	\$ 0.00	
t declines, including reduced tuition, research	\$ 0.00	, and institutional charges
programs and camps	\$ 0.00	
services sources	\$ 0.00	
ancillary events	\$ 0.00	
of food service	\$ 0.00	
services	\$ 0.00	
services	\$ 0.00	
ilities or venues, including external events (other than facilities associated with worship)	\$ 0.00	such as weddings, receptions, and sectarian instruction or
revenue	\$ 0.00	
venue	\$ 0.00	

Lease revenue	\$ 0.00
Royalties	\$ 0.00
Other operating revenue	\$ 0.00
Total (a)(1) funds	\$ 0.00
Total (a)(2) funds	\$ 0.00
Total (a)(3) funds	\$ 0.00
TOTAL HEERF	\$ 0.00

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Participants are required to
provide suggestions for improving thi
Please contact HEERFreporting@