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

Northwest State Community College Institution Name:	ommunity College	Date of Report: 6/30/2	13	Covering Quarter Ending: June 30	
Award Number(s): P425E 203656	P425F 203000	P425J	425K	P425L	
P425M 200869	P425N	P425Q	P425S	P425T	
Final Report? \square (Only if you have exhausted ALL HEERF Grants)	ted ALL HEERF Grants)				
Total Amount of Institutional Funds Awarded: Section (a)(1): \$ 1,089,62 $!$ Section(a)(2): Total Amount of Student Funds Awarded: Section (a)(1): \$ 26,750.00 Section (a)(4): \$ 189,963.7	ded: Section (a)(1): \$ 1,089 : Section (a)(1): \$ 26,750.0	,62¦Section(a)(2): 0 Section (a)(4): \$ 189,963.	Section (a)(3): \$ 0.00 7	\$ 0.00	

the last calendar year, including methodologies used to award HEERF funds to students, academic success of HEERF recipients, and other details:

https://covid-relief-data.ed.gov/profile/entity/020278867

1) Please provide 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

- 7 What percentage of students received emergency grants and how much did students receive by student type and fund type?

 a) How much of your HEERF student funds remain left to be disbursed at the end of the reporting period? \$ 627,109.00
-) Complete the following table. 1

Emergency Financial Aid Grants Awarded to Students this quarter: report only disbursements related to Emergency Financial Aid Grants included in the reported expenditures including using those grants to satisfy outstanding accounts. Any disbursements unrelated to Emergency Financial Aid Grants should not be

Included in the r	Included in the reported expenditures			
- Accessive Administration 11 - 1		Total	Undergraduates ²	Graduates
		students		
Number of HEERF Student Recipients -	How many students received HEERF emergency financial aid grants using (a)(1) Student Aid	18	18	
Students	Portion?			
	How many students received	0		
	HEERF emergency financial aid			
	Portion?			
HEERF (a)(1)	What was the amount			
Student Aid Portion	disbursed directly to	\$ 26,750.00	\$ 26,750.0(\$ 26,750.00	\$ 0.00
Amount Dispursed	Financial Aid Grants this quarter?			
	What was the amount			
	disbursed directly to			
	students as Emergency	\$ 2,662,684	\$ 2,662,684.00 \$ 0.00	\$ 0.00
	HEERF?			
741000000000000000000000000000000000000				

^{5,} IHEs should report both the undergraduate and graduate amount as $^{\prime}$. The total student count can remain displayed as is protect values that could be inferred otherwise. For example, if the total student count is equal to 25, the undergraduate amount is equal to 20, and the graduate amount equal to the total number of students as less than 10 ("<10") on the publicly available websites controlled by the institution. Additionally, IHEs should use complementary suppression to total number of students who received HEERF emergency financial aid grants as undergraduates, graduates, or in total is less than 10, but not 0, then the institution should display student education records consistent with the Family Educational Rights and Privacy Act (20 U.S.C. 1232g; 34 CFR part 99) and any applicable state laws. For this report when the ¹ For the initial report and each report thereafter, institutions should use data suppression or other statistical methodologies to protect the personally identifiable information from

² For students in both undergraduate and graduate categories, classify as a graduate student.

HEERF (a)(2) Amount Disbursed (HBCUs, TCCUs, MSIs, and SIP)		HEERF (a)(1) Institutional Portion Amount Disbursed	
What was the amount disbursed directly to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	What was the amount disbursed directly to students as Emergency Financial Aid Grants?	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balance upon receiving affirmative written consent from students to do so? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Institutions Grant Funds for Students)	HEERF (a)(4) Amount Disbursed (Proprietary		HEERF (a)(3) Amount Disbursed (FIPSE & SAIHE & SSARP) ³	
What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balance	What was the amount disbursed directly to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	What was the amount disbursed directly to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.
\$ 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

³ Do NOT include funds from the Institutional Resilience and Expanded Postsecondary Opportunity (IREPO) funds as part of this annual performance report.

OMB Control
Number
1840-0849
Expires 5
5/31/2024

Average HEERF Amount Awarded	HEERF Amount of Grants Disbursed	
Among students who received HEERF emergency financial aid grants, what was the average award amount per student?	What was the amount of grants disbursed to students through all HEERF funds?	upon receiving affirmative written consent from students to do so? If funds were not used for this purpose, report \$0.
\$ 1,486.11	\$ 26,750.00	
\$ 1,486.11 \$ 1,486.11	\$ 26,750.0(\$ 26,750.00	
\$ 0.00	\$ 0.00	