

HEERF Reporting Requirements Table

	Who reports?	Method of reporting?	First report due to be posted?	Frequency of reporting?	As of 10/14, when is the next report due?	What do I publicly report on my Institution's website?	What do I do if I have expended all my HEERF grant funds?
Section 18004(a)(1) Student Portion Public Reporting	All HEERF grantees that received a Section 18004(a)(1) Student Portion award.	Information is publicly posted on institution's primary website.	First report was generally due 30 days after the Department originally obligated funds to the institution for the Section 18004(a)(1) Student Portion. See our <i>Federal Register</i> notice published on August 31, 2020 for more information.	Subsequent reports are due quarterly and must be posted no later than 10 days after the calendar quarter (January 10, April 10, July 10, October 10).	By January 10, 2021 covering the calendar quarter from October 1, 2020 – December 31, 2020. The previous Student Aid Portion reports (a 30 day, 45 day, or quarterly report).		

				10, October 10).			posting that report, no more quarterly public reporting for 18004(a)(1) Institutional Portion, (a)(2), and (a)(3) funds is required.
Annual Reporting	All HEERF grantees.	Report is submitted to the Department via a portal system currently in development.	Intended first annual report due in early 2021.	Yearly. Submission will be required of all HEERF grantees.	Intended first annual report due in early 2021 covering the expenditure of all HEERF grant funds in calendar year 2020.	Not yet finalized, but draft form is in public comment period. A 30 public c	