

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Campus safety and operations. ²				
Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a 12-month period and to provide time for disinfection between uses.				
Replacing lost revenue from academic sources. ³				
Replacing lost revenue from ancillary events: disruption of food service, dorms, childcare, or other facilities; cancellation of use of campus venues; volunteer organizations; etc.				
Purchasing faculty and staff training in online instruction; paying additional funds to staff who are providing training in addition to their regular job responsibilities.				
Purchasing, leasing, or renting additional equipment or services to enable distance learning; providing parking for students; etc.				

² Includes costs related to the disinfecting and cleaning of dorms and other campus facilities, purchases of personal protective equipment (PPE), cleaning supplies, adding personnel to increase the frequency of cleaning, the reconfiguration of campus facilities, purchases of personal protective equipment (PPE), etc.

³ Please see the Department's [HEERF Lost Revenue FAQ](#).

Category	in (a)(1)	(a)(2)	(a)(3)	(a)(4)	(a)(5)
Other Uses of (a)(2) or (a)(3) Funds					
Quarterly Expenditures for Each Program					
Total of Quarterly Expenditures					

Form Instructions

⁴ Please post additional documents to the appropriate subtopic, explain the expenses, and post the documents to the appropriate subtopic. Expenses include, but are not limited to, expenses associated with coronavirus upturning lost revenue, reimbursement to expenses already incurred, technology costs associated with a transition to distance education, faculty and staff training, and payroll.

⁵ Please post additional documents to the appropriate subtopic, explain the expenses, and post the documents to the appropriate subtopic. Expenses include, but are not limited to, expenses associated with coronavirus (including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff training, and payroll).

Completing the Form: On each form, fill out the institution's name, address, and contact information. The form covers (September 30, December 31, March 31, June 30), the 12-digit Award Number, number is found in each HEERF grant funding stream as applicable. A list of funds awarded is provided (including Federal Direct Loans), and the report is a final report. Institutions that expended HEERF grant funds during the calendar quarter from January 1 – March 30, 2021 are required to post the quarterly report that involved the expenditure of HEERF ICCRKSAA and HEERF ICAHES Act funds. The Department did not previously affirmatively indicate this reporting requirement for these retroactive reports if they have not already submitted a 2020 quarterly reporting schedule, instead, it was encouraged, but not required to, submit quarterly reports (this institutional reporting form) to the Department by emailing those reports as attachments to [HEERF reporting](#).

In the chart, an institution must specify the amount of expended HEERF funds for each funding category, (X1) Institutional Portion, (X2), and (X3), if applicable. (a)(2) funds include Assistance Listing Numbers (ALNs) 84.425L (Historically Black Colleges and Universities (HBCU)), 84.425K (Tribally Controlled and Colleges (TC)), 84.425L (Minority Institutions (MI)), 84.425M (Disadvantaged Institutions (DI)), (X1), (X2), (X3), and (X4). 84.425N (Fund for the Improvement of Postsecondary Education (FIPSE) Formula Grant) and 84.425S (Statewide Developmental Education Grant). Each category is defined and meant to capture specific grant programs. Note that the blocking of such items is consistent with Department guidance and FAQs and is not definitive. For each funding category, include the amount of funds expended, including the title and brief description of each project or activity in which funds were expended. Do not include personally identifiable information (PII). Calculate the amount of the (a)(1) Institutional Portion, (a)(2), and (a)(3) funds in the "Quarterly Expenditures for each Program" row, add the grand total for all three in the "Total of Quarterly Expenditures" row.

Posting the Form: This form must be posted on the institution's primary website in a prominent location. For emergency financial aid grants to students made with funds from the HEERF's allocation under (a)(1) of the CARES Act, the institution must post the form on its website, or as a link to a PDF. A new separate form must be posted for each quarterly reporting period (September 30, December 31, March 31, June 30), continuing after either (1) posting the quarterly report ending September 30, 2023 or (2) when an institution has expended and liquidated all (a)(1) Institutional Portion, (a)(2), and (a)(3) funds and checks the final report box. Reports must be posted no later than 10 days after the end of each calendar quarter (October 10, January 10, April 10, July 10). Each quarterly report must be separately maintained on at IHE's website, or in a secure location directly from the HEERF reporting page. The form must be maintained until the submission of the final report per 2 CFR § 200.333. Any changes or updates to the initial posting must be conspicuously noted after the initial posting. The change must be noted in the "Date of Report" line.

Paperwork Burden Statement

According to the Paperwork Reduction Act of 1995 (PRA), no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 1840-0849. This collection of information is estimated to average 2 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you are a participant in this collection of information, you are required to respond to this collection of information if it is requested by a person in the federal government. If you have any comments concerning the accuracy of the time estimate or suggestions for improving this individual collection, or if you have comments

or concerns re



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559-934-2310

COALINDA

HEERF II-CRRG

West Hills College Coalinda Student Portion (001176)

Quarter	Dates	Amounts Disbursed	Potential Cohort	Students Received Grant
Q1	February 4, 2021 – May 3, 2021	0	829	0
Q2	May 4, 2021 – August 3, 2021			
Q3	August 4, 2021 - November 3, 2021			
Q4	November 4, 2021 – February 3, 2022			