

# FY26

## VCVA/DV

### Grant Reporting Deadlines and Reimbursement Schedule\*

#### **Q1 (Contract Payment): 25% of the grant award**

- Issued after the Agreement processing is complete
- The payment covers Q1 Expenses (July 1 – September 30)
- Q1 Expense reporting is due **October 15, 2025**

#### **Q2 Payment: 25% of the grant award**

- Issued by November if Q1 Reporting & Payment Request compliance is met
- The payment covers reimbursement of Q2 Expenses (October 1 – December 31)
- Q2 Expense reporting is due **January 15, 2026**

#### **Q3 Payment: 25% of the grant award**

- Issued by February if Q2 Reporting & Payment Request compliance is met
- The payment covers reimbursement of Q3 Expenses (January 1 – March 31)
- Q3 Expense reporting is due **April 15, 2026**

#### **Q4 Payment: 25% of the grant award**

- Issued by May if Q3 Reporting & Payment Request compliance is met
- The payment covers reimbursement of Q4 Expenses (April 1 – June 30)
- Q4 Expense reporting is due **July 15, 2026**
- Your agency will be notified if you owe any unexpended grant funds

Quarterly grant reporting should **only include** expenses, performance achievements and payment reimbursement requests that align with services provided within the reporting quarter.

**In compliance with the Grant Funds Recovery Act (30 ILCS 705/1 *et seq.*), all unexpended funds must be returned to the Attorney General's Office by August 15, 2026.**

\*VCVA expense reimbursements are paid directly from the Illinois Comptroller's Office. For more information on how to track your payments on the Comptroller's website, please review the [Illinois Comptroller Payment Search Instructions](#).