

VCVA/DV Grant Funds Distribution Schedule*

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

- Request for payment submitted to the Comptroller's Office once FY26 Agreement is countersigned
- Q1 Expense Timeframe: July 1 – September 30
- Q1 Expense and Performance reporting due date: **October 15, 2025**

Q2 Payment: 25% of the grant award

- Q2 Expense Timeframe: October 1 – December 31
- Q2 Expense and Performance reporting due date: **January 15, 2026**

Q3 Payment: 25% of the grant award

- Q3 Expense Timeframe: January 1 – March 31
- Q3 Expense and Performance reporting due date: **April 15, 2026**

Q4 Payment: 25% of the grant award

- Q4 Expense Timeframe: April 1 – June 30
- Q4 Expense and Performance reporting due date: **July 15, 2026**

Quarterly grant reporting should **only include** expenses and performance achievements 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.

Your agency will be notified of any unexpended grant funds.

*VCVA grant awards 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](#).