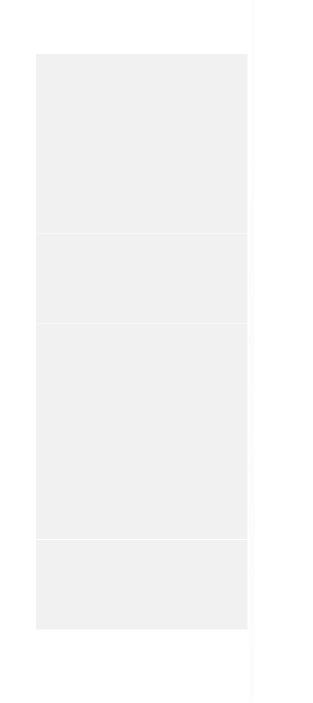
Quarterly Budget and Expenditure Reporting for oo HEERF I, II, and III POE

Institution Name:	Date of Report:	Covering Quarter Ending:	٧
Award Number(s): P425EzzzzzzzzzP425Fzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzz	P425JzzzzzzzzzzzzzzP425	K zzzzzzzzzzzzzzzWêzzzzzzzzzzzzz	
W425MzzzzzzzzzzzzzzzZP425N zzzzzzzzzzzzP425	Q zzzzzzzzzzzzzzzzzz	P425SzzzzzzzzzzzzzzP425Tzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzzz	
Final Report? • (Only if you have exhausted ALL HEERF Grants)			
Total Amount of Institutional Funds Awarded: Section (a)(1): Total Amount of Student Funds Awarded: Section (a)(1):	∰~ ~₩ Section (a)(4):	Section (a)(3):	
1) Please provide a link to your annual report located on the ESF transpare	ency portal so the public can	review the full details of your HEERF grant usage	over

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

HEERF (a)(1)	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.			
Institutional Portion	directly to students as			
Amount Disbursed	Emergency Financial Aid Grants?			
	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.			
HEERF (a)(2) Amount	What was the amount disbursed			
Disbursed (HBCUs,	directly to students as			
TCCUs, MSIs, and	Emergency Financial Aid Grants?			
SIP)	If funds were not used for this purpose, report \$0.			
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Providing or subsidizing mental health resources for students who			
are experiencing additional mental health needs as a result of the			
COVID-19 pandemic, such as increasing the supply, diversity, and			
cultural competency of mental health providers; connecting			
students to care; and investing in community services and creating			
a culture of wellness and support. ⁷			
Conducting direct outreach to financial aid applicants about the			
opportunity to receive a financial aid adjustment due to the			
recent unemployment of a family member or independent			
student, or other circumstances, described in section 479A of the			
Higher Education Act of 1965. ⁸			
Replacing lost revenue from all sources. ⁹			
Other Uses of (a)(1) Institutional Portion funds.			
Quartarly Evpanditures for Each Dragrom			
Quarterly Expenditures for Each Program			
Total of Quarterly Expenditures			
	L		

⁷ Note: Section 2003(5)(B) of the American Rescue Plan (ARP) requires that an institution use a portion of funds received under such Act to conduct direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances, described in section 479A of the Higher Education Act of 1965 (20 U.S.C. 1087tt). Institutions do not need to report an expense under this category every quarter but must do so at least once during the life of their HEERF grants. Please see the <u>HEERF ARP FAQs</u> for more information.

⁸ Please include funding provided to cover the cost of vaccine distribution in this line. Note: Section 2003(5)(A) of the ARP requires that an institution use a portion of funds received under such act to implement evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines. Institutions do not need to report an expense under this category every quarter but must do so at least once during the life of their HEERF grants. Please see the <u>HEERF ARP FAQs</u> for more information. ⁹ Please see the Department's HEERF Lost Revenue FAQs (March 19, 2021) for more information regarding what may be appropriately included in an estimate of lost revenue.



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Lease revenue	
Royalties	
Other operating revenue	
Total (a)(1) funds	
Total (a)(2) funds	
Total (a)(3) funds	
TOTAL	

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needed, and completing and reviewing the collection of information. Under the PRA, participants are required to respond to this collection to obtain or retain benefit. If you have any comments concerning the accuracy of hott3any239.8 (o)-7 (n4n)-1J0.0119-57-1.1 (t)-50.0011tav sTd[(a)7.6 (e)- (s)]TJ-uTw (a)ggJ0.01 T (n4n3-4.7)