

Quarterly Budget and Expenditure Reporting for HEERF I, II, and III P (E w š

Institution

Total Amount of Institutional Funds Awarded: Section (a)(1):

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Section (a)(3):

Total Amount of Student Funds Awarded: Section (a)(1):

Section (a)(4):

- What percentage of students received emergency grants and how much did students receive by student type and fund type?
 - How much of your HEERF student funds remain left to be disbursed at the end of the reporting period? _____
 - Complete the following table.

Emergency Financial Aid Grants Awarded to Students this quarter report only disbursements related to Emergency Financial Aid Grants including using those grants to satisfy outstanding accounts. Any disbursements unrelated to Emergency Financial Aid Grants should not be included in the reported expenditures			
	Total students	Undergraduates	Graduates
Number of HEERF Student Recipients – Emergency Grants to Students			

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Amount Disbursed

c) Estimate

Leaserevenue		
Royalties		
Otheroperatingrevenue		

Form Instructions

Completing the Form On each form, fill out the institution of higher education (IHE or institution) name, the date of the report, the appropriate quarter the report covers (3/31/22, 6/30/22, 9/30/22, 12/31/22), the 11-digit PR/Award Number (number is found in Box 2 of your Grant Award Notification (GAN)) for each HEERF grant funding stream as applicable, the total amount of funds awarded by the Department (including reserve funds if awarded), and check the box if the report is a "final report." Institutions that expended HEERF grant funds during the calendar quarter from January 30, 2021 are required to post the quarterly report that involved the expenditure of HEERF II CRRSAA and HEERF I CARES Act funds. The Department ~~may affirmatively~~ indicate this reporting requirement was in place for HEERF II CRRSAA. ~~As such, institutions may have until the end of the second calendar quarter, June 30, 2023, to post these retroactive reports if they have not already done so.~~

In the charts, an institution must specify the amount of expended HEERF I, II, and III funds for each funding category: (a)(1) Institutional Portion; (a)(2), and (a)(3), if applicable. (a)(2) funds include Assistance Listing Numbers (ALNs) B4.425J (Historically Black Colleges and Universities) (a)(3) 5.9 (a) 7.3 (a) 8.24 (a) 9.0 (a) 11.22 (a) 14.32 (a) 2.3

