## Quarterly Budget and Expenditure Reporting ford-tbEERF I, II, and III P (Eµ w š•

Institution Name:	Date of Report:	Covering Quarter Ending:	W Z
Award Numbe(s): P425E z z z z z z z z z z z z z z z z z	zzz <b>2425</b> # <i>nnnnnnn</i> zzzzzzz	z <b>zzz₽425₭</b> zzzzzzzzzWðîñ	> Z Z Z Z Z Z Z Z
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Final Report?• (Only if you have exhausted ALL HEERF Grants)			
Total Amount of InstitutionaFunds Awarded: Section (a)(1):	^ š]}v~ •~î•W	Section (a)(3):	
Total Amount of Student Funds Awarded: Section (a)(1):	Section (a)(4):		

<sup>1)</sup> Please povide a link to your annual report located on the Estransparency Edirection of the Section of the Se

What percentage of stude:	nts received emergency grants and h	now much dic	l students receive by	student type and fund type?
<ul> <li>How much of your HE</li> </ul>	ERF student funds remain left to be	disbursed at	the end of the repor	ting period?
· Complete the following	ng table.1		•	
including using th				sements related to Emergency Financial Aid Grants Plated to Emergency Financial Aid Grants should not be
		Total students	Undergraduates <sup>2</sup>	Graduates
Number of HEERF Student Recipients – Emergency Grants to Students				

Institutional 6	expenditures
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- B Has your institution designated HEERF program funds for a specific purpose or budget objective in future quarters (for example, operation and maintenance of plant, academic programs, residential programs, future institutional aid)? \_\_\_\_\_\_
  - J If no, are HEERF program funds being held in the institution's general fund for use as n F F E F E
    - 1.1. If no HEERF program funds are being held in the institution's general fund, explain your institution's approach (1,000 characters maximum):

ii) If yes, provide the amount designated for a specific purpose or budget objective by calendar year and HEERF program fund:

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c) Estimate

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Lease revenue	
Royalties	

Other operating revenue

## Form Instructions

Completing the Forn®n 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 1 – March 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 did not previously affirmatively indicate this reporting requirement was in place for HEERF II CRRSAA funds. As such, institutions may have until the end of the second calendar quarter, June 30, 2021, 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 IIII funds for each funding category: (a)(1) Institutional Portion; (a)(2), and (a)(3), if applicable. (a)(2) funds include Assistance Listing Numbers (ALNs) 84.425J (Historically Blacking Market 2017 (19) 100 (19) 140 (19) 1

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