Quarterly Budget and Expenditure Reporting for o

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, ,	nts received emergency grants and h		,	31	
 How much of your HI 	EERF student funds remain left to be	disbursed at t	the end of the report	ting period?	
 Complete the following 	ng table.1				
EmergencyFina	ncialAid GrantsAwardedto Studen	ts this quarte	er report only disbur	rsements related to Emergency Financial Aid Gr	ants
including using	those grants to satisfy outstandin	g accounts.	Any disbursements	unrelated to Emergency Financial Aid Grants s	should not h
included in the	reported exenditures		•	Ç ,	
		Total	Undergraduates	Graduates	
		students			
Number of HEERF					
Student Recipients -					
Emergency Grants to					
Students					

Institutional exper	antures
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- B Has your institution designated HERF 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:

c) Estimate

FormInstructions

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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