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

Institution Name:	Date of Report:	Covering Quarter Ending:	W Z
Award Number(s)P425E z z z z z z z z z z z P425F z z z	z z P4250/ 2270/22727272727272727272727272727272727		. z z z z z z z
W425M z z z z z z z z z z z z z z z z z z z	zzzzzzzP425Qzzzz P425S z	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z P425T z	zzzzzz
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):	Section (a)(3):	
1) Please povide a link to your annual report located on the BFtrans	sparency portal so theupplic can review	the full details of your HEER grant usageo	ver

the last calendar yeam cluding methodologies used to award HEFERRE's to students, academic success of HEERF recipients, and other details:

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

OMB Control

3) Institutional expenditures

- a) Has your institution designated HEERF program funds for a specific purpose or budget objective in future quarters (for example, operation and maintenance plant, academic programs, residential rograms, future institutional aid)?_____
 - i) If no, are HEER program fundsbeingheld in the institution's general fund for use as needed?_____
 - 1.1. If no HEER program funds are being held in the institution's general fund, explainyour institution's approach (1,000 characters maximum):

ii) If yes, provide the amount designated for a specific purpose or budget objective by calendary ear and HEER program fund:

HEERFrogramfund	Calendaryear 2022	Calendaryear 2023	Calendaryear 2024
(a)(1)InstitutionalPortion			
(a)(2)HBCUsTCCUsMSIs,SIP			
(a)(3) FIPSESAIHE, and SSARF			

b) Provide the total amount of HEER funds expended during the reporting period on each of the following categories:

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Providingadditionalemergency financialid grantsto students.4				

Covering student outstanding account balances for costs

Subsidizing of campus housing costs due to dormitodopsures or decisions to limit do use and the way of the way

Providing or subsidizing mental health resources for students are experiencing additional mental health needs as a result of the COVID19 pandemic, such as increasing the supply, diversity, and cultural competency of mental health providers; connecting students to care; and investing in community services and cre a culture of wellness and support.

m(rh-3(en q 38*)-2(t)-3(in)2(g)3(d)2(ire)-3(c)-2(t)8((en)5)5(e1(n)-1(i)a)24.18550 Td)-1(d)-1

c) Estimatehow much of the lost revenue reported bove came from each of the following sources (if applicable):

Sourceof LostRevenue	EstimatedAmount	Explanatory Notes
Academicsources		
Unpaid student accounts receivable or other student account debts (including tuition, fees, and institutional charges)		
Roomandboard		
Enrollmentdeclines, including reduced tuition, fees, and institutional charges		
Supportedresearch		
Summerterms and camps		
Auxiliaryservicessources		
Cancelledancillaryevents		
Disruptionof food service		
Dormitoryservices		
Childcareservices		
Use of facilities or venues, including external events such as weddings, recept or conferences (other than facilities associated with sectarian instruction or religiousworship)		
Bookstorerevenue		
Derkingrovenue		

Parkingrevenue

Leaserevenue	
Royalties	
Otheroperatingrevenue	
Total (a)(1) funds	
Total (a)(2) funds	
Total (a)(3) funds	
TOTAIHEERF	

Form

-

needed, and completing ad 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 concerning the time estimate or suggestions of improving this individual ollection, or if you have comments or concerns regarding the status of your individuation, application, or survey, lease ontact HERF reporting @ed.gov, SJD epartment bEducation, 40 Maryland Avenue, SV, Washington, D 20202.