## 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 Number(s): P425E z z z z z z z z z z z z z z z z z  | z <b>2425. k z z z z z z z z z</b> z z z z z z | <b>zzzz₽425</b> ₭zzzzzzzzzWðîñ: | > 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   | zzzzzP425Qzzzz <b>P425</b> \$                  | Szzzzzzzzzzzzzzzzzzzzzzz        | zzzzzzz         |
| Final Report? • (Only if you have exhausted ALL HEERF Grants)   |  |                                 |                 |
| Total Amount of InstitutionaFunds Awarded: Section (a)(1): Total Amount of Student Funds Awarded: Section (a)(1): | ^ š]} v ~ • ~ î • W<br>Section (a)(4):         | Section (a)(3):                 |                 |

<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?   |  |
|--|-------------------------------------|----------------|-----------------------------|---|--|
| How much of your HEERF student funds remain left to be disbursed at the end of the reporting period? |                                     |                |                             |   |  |
| · Complete the following   | ng table.1                          |                | •                           |   |  |
| including using th   |                                     |                |                             | sements related to Emergency Financial Aid Grants<br>Plated to Emergency Financial Aid Grants should not be |  |
|  |                                     | Total students | Undergraduates <sup>2</sup> | Graduates   |  |
| Number of HEERF<br>Student Recipients –<br>Emergency Grants to<br>Students                           |                                     |                |                             |   |  |

What was the amount of Emergency Financial Aid

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 b ic 0.003 3.44 refEMC BT/P < npolu cy Financial Aid

OMB Control Number 1840-0849

c) Estimate

OMB Control Number 1840-0849 Expires 3/31/2024

| 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) 10 (

11