Quarterly Budget and Expenditure Reporting for all HEERF I, II, and III grant funds

Institution Name:	203331		Da	Date of Report: 6/30/22	6/30/22		Quarter Endi	Covering Quarter Ending: March 31
PR/Award Number(s): P425E	P425F 7 P425J	P425K	P425L	P425M	P425N	P425Q	P425S	P425Q P425S P425T
Final Report? \square (Only if you have exhausted ALL HEERF Grants)	exhausted ALL HEERF Gr	ants)						
Total Amount of Institutional Funds Awarded: Section (a)(1): \$ $56,352.01$ Section(a)(2): \$ 0.00	ds Awarded: Section (a)(1): \$ 56,352	.01 Section(a)(2): \$ 0.00	Section	Section (a)(3): \$ 0.00		

1) Please provide a link to your annual report located on the ESF transparency portal so the public can review the full details of your HEERF grant usage over the last calendar year, including methodologies used to award HEERF funds to students, academic success of HEERF recipients, and other details:

Total Amount of Student Funds Awarded: Section (a)(1): \$56,352.00 Section (a)(4): \$83,045.00

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- 7 What percentage of students received emergency grants and how much did students receive by student type and fund type?

 a) How much of your HEERF student funds remain left to be disbursed at the end of the reporting period? \$ 0.00
- Complete the following table. 1

including using those grants to satisfy outstanding accounts. Any disbursements unrelated to Emergency Financial Aid Grants should not be Emergency Financial Aid Grants Awarded to Students this quarter: report only disbursements related to Emergency Financial Aid Grants

included in the reported expenditures

AAAAAAA	And and the second seco	Total	Undergraduates ²	Graduates
		students		Addition to the state of the st
Number of HEERF	How many students received	67	O	O
Student Recipients –	HEERF emergency financial aid		C	
Emergency Grants to	grants using (a)(1) Student Aid			
Students	Portion?			To the state of th
	How many students received	25)	
	HEERF emergency financial aid		C	
	grants using (a)(1) Institutional		•	
	Portion?			
HEERF (a)(1)	What was the amount			
Student Aid Portion	disbursed directly to	A 0 00	A O O O O	# O O O O
Amount Disbursed	students as Emergency	0.00	0.00	C
	Financial Aid Grants this quarter?			THE PARTY OF THE P
	What was the amount			
	disbursed directly to			
	students as Emergency	\$ 56,352.0(\$ 0.00	\$ 0.00	\$ 0.00
	Financial Aid Grants to date using			
desired Wife & Prime Transaction Control		-	and the state of t	The state of the s

¹ For the initial report and each report thereafter, institutions should use data suppression or other statistical methodologies to protect the personally identifiable information from 5, IHEs should report both the undergraduate and graduate amount as '-'. The total student count can remain displayed as is. protect values that could be inferred otherwise. For example, if the total student count is equal to 25, the undergraduate amount is equal to 20, and the graduate amount equal to the total number of students as less than 10 ("<10") on the publicly available websites controlled by the institution. Additionally, IHEs should use complementary suppression to total number of students who received HEERF emergency financial aid grants as undergraduates, graduates, or in total is less than 10, but not 0, then the institution should display student education records consistent with the Family Educational Rights and Privacy Act (20 U.S.C. 1232g; 34 CFR part 99) and any applicable state laws. For this report when the

² For students in both undergraduate and graduate categories, classify as a graduate student.

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HEERF (a)(2) Amount Disbursed (HBCUs, TCCUs, MSIs, and SIP) What was the amount directly to students as Emergency Financial A If funds were not used purpose, report \$0.	What was the amount of Emergency Financial Aid Grapplied to satisfy student's outstanding account balantif funds were not used for 1 purpose, report \$0. Include amounts that benefited students who did directly receive Emergency Financia Grants.	HEERF (a)(1) Institutional Portion Amount Disbursed What was the amount directly to students as Emergency Financial #	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 benefited students who did directly receive Emergency Financial Aid Grants.
What was the amount disbursed directly to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.	What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.	What was the amount disbursed directly to students as Emergency Financial Aid Grants?	lancial Aid lancial Aid to satisfy tanding ce upon mative nt from for this for this rt \$0. mounts that lents who ceive nancial Aid
\$ 0.00	\$ 0.00	\$ 21,500.0(\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

nount SE & (P)3			outstanding account balance	Students)
What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only receive Emergency Financial Aid Grants. What was the amount disbursed directly to students as Emergency Financial Aid Grants? What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants. What was the amount disbursed directly to students as Emergency Financial Aid Grants? \$ 70,000.0(\$ 0.00 frants.) What was the amount disbursed directly to students as Emergency Financial Aid Grants? \$ 70,000.0(\$ 0.00 frants.)	\$ 0.00	\$ 13,045.00	Emergency Financial Aid Grants	Funds for
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ants ces? his \$ 0.00 \$ 0.00			What was the amount disbursed	HEERF (a)(3) Amount
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ants ces? this \$ 0.00 \$ 0.00			amounts that benefited	
ants ces? his	\$ 0.00		purpose, report \$0. Include only	
What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances?	÷ ;		If funds were not used for this	
What was the amount of Emergency Financial Aid Grants applied to satisfy student's			outstanding account balances?	
What was the amount of Emergency Financial Aid Grants			applied to satisfy student's	
What was the amount of			Emergency Financial Aid Grants	
			What was the amount of	

³ Do NOT include funds from the Institutional Resilience and Expanded Postsecondary Opportunity (IREPO) funds as part of this annual performance report.

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Average HEERF Amount Awarded	HEERF Amount of Grants Disbursed	
Among students who received HEERF emergency financial aid grants, what was the average award amount per student?	What was the amount of grants disbursed to students through all HEERF funds?	upon receiving affirmative written consent from students to do so? If funds were not used for this purpose, report \$0.
\$ 1,375.00 \$ 0.00	\$ 160,897.1 \$ 0.00	
\$ 0.00	\$ 0.00	
\$ 0.00	\$ 0.00	

- 3) Institutional expenditures
- 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)? NO
- If no, are HEERF program funds being held in the institution's general fund for use as needed? No
- 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):
- =: If yes, provide the amount designated for a specific purpose or budget objective by calendar year and HEERF program fund:

HEERF program fund	Calendar year 2022	Calendar year 2023	Calendar year 2024
(a)(1) Institutional Portion	\$ 0.00	\$ 0.00	\$ 0.00
(a)(2) HBCUs, TCCUs, MSIs, SIP	\$ 0.00	\$ 0.00	\$ 0.00
(a)(3) FIPSE, SAIHE, and SSARP	\$ 0.00	\$ 0.00	\$ 0.00

<u>5</u> Provide the total amount of HEERF funds expended during the reporting period on each of the following categories:

Category	Amount in (a)(1) Amount in institutional dollars dollars, applical	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Providing additional emergency financial aid grants to students. 4	\$ 0.00	\$ 0.00	\$ 0.00	
Covering student outstanding account balances for costs such as debt forgiveness, room, board, tuition, or fees.	\$ 0.00	\$ 0.00	\$ 0.00	
Indirect cost recovery/facilities and administrative costs charged on the grants.	\$ 0.00	\$ 0.00	\$ 0.00	
Topic desired the second secon				

Section 2003 of the American Rescue Plan Act of 2021 (ARP). housing, health care (including mental health care), or childcare, per Section 314(c) of the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA), and attendance under CARES Act Section 18004(c), or any component of a student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, ⁴ To support expenses related to the disruption f campus operations due to coronavirus consistent with applicable law. This includes eligible expenses under a student's cost of

			OMB Control Number 1840-0849 Expires 3/31/2024
Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.	\$ 0.00	\$ 0.00	\$ 0.00
Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.	\$ 0.00	\$ 0.00	\$ 0.00
Subsidizing off-campus housing costs due to dormitory closures or decisions to limit housing to one student per room; subsidizing			
housing costs to reduce housing density; paying for hotels or other off-campus housing for students who need to be isolated;	\$ 0.00	\$ 0.00	\$ 0.00
paying travel expenses for students who need to leave campus			
early due to coronavirus infections or campus interruptions.			The state of the s
Subsidizing food service to reduce density in eating facilities, to)))))))))
provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.	\$ 0.00	\$ U.UU	\$ 0.00
Costs related to operating additional class sections to enable			
social distancing, such as those for hiring more instructors and	\$ 0.00	\$ 0.00	\$ 0.00
increasing campus hours of operations.		The state of the s	
Purchasing, leasing, or renting additional instructional equipment			
and supplies (such as laboratory equipment or computers) to		>)
reduce the number of students sharing equipment or supplies	\$ 0.00	\$ 0.00	\$ 0.00
during a single class period and to provide time for disinfection			
between uses.	The state of the s	Acceptance of the control of the con	AND THE PROPERTY OF THE PROPER
Purchasing faculty and staff training in online instruction; or)))))))))
paying additional funds to staff who are providing training in	\$ 0.00	\$ 0.00	\$0.00
addition to their regular Job responsibilities.			The state of the s
Construction, renovation, and real property ⁵		\$ 0.00	**************************************
Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus wi-fi access or	\$ 0.00	\$ 0.00	\$ 0.00
extending open networks to parking iots of public spaces, etc. Implementing evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines. ⁶	\$ 0.00	\$ 0.00	\$ 0.00
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The Consolidated Appropriations Act, 2022 (P.L. 117-103), signed into law by President Biden on March 15, 2022, expanded the allowable uses of funds for IHEs that received construction, or real property projects supported by HEERF (a)(2) grant funds, grantees must receive approval for the project from the Department. acquisition of real property, renovations, or construction related to preventing, preparing for, and responding to the coronavirus. Before commencing any renovations, funds under the HEERF (a)(2) programs (ALN 84.4251; T84.425K; 84.425L; 84.425M). Specifically, IHEs that received HEERF (a)(2) grant funds now may expend them on the

 $^{^{\}rm 6}$ Including funding to cover the cost of vaccine distribution.

Providing or subsidizing mental health resources for students who				
COVID-19 pandemic, such as increasing the supply, diversity, and	A 0 00	\$ 0 00	9 0 00	
cultural competency of mental health providers; connecting		0	((((((((((((((((((((
students to care; and investing in community services and creating				
a culture of wellness and support. 7	The state of the s		And the state of t	
Conducting direct outreach to financial aid applicants about the				
opportunity to receive a financial aid adjustment due to the				
recent unemployment of a family member or independent	\$ 0.00	\$ 0.00	\$ 0.00	
student, or other circumstances, described in section 479A of the				
Higher Education Act of 1965.8				
Replacing lost revenue from all sources.9		> > > >)))))	
	\$ 0.00	\$ 0.00	\$ 0.00	
Other Uses of (a)(1) Institutional Portion funds.	,)))	
	\$ 0.00	\$ 0.00	\$ 0.00	
Quarterly Expenditures for Each Program	\$ 0.00	\$ 0.00	\$ 0.00	
Total of Quarterly Expenditures	\$ 0.00			
- The state of the				

⁷ Note: Section 2003(5)(B) of the American Rescue Plan (ARP) requires that an institution use a portion of funds received under such Act to conduct direct outreach to financial aid least once during the life of their HEERF grants. Please see the HEERF ARP FAQs for more information. described in section 479A of the Higher Education Act of 1965 (20 U.S.C. 1087tt). Institutions do not need to report an expense under this category every quarter but must do so at applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances,

under such act to implement evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines. Institutions do not need to report an expense under this category every quarter but must do so at least once during the life of their HEERF grants. Please see the HEERF ARP FAQs for more information. ⁸ Please include funding provided to cover the cost of vaccine distribution in this line. Note: Section 2003(5)(A) of the ARP requires that an institution use a portion of funds received

⁹ Please see the Department's HEERF Lost Revenue FAQs (March 19, 2021) for more information regarding what may be appropriately included in an estimate of lost revenue.

0 Estimate how much of the lost revenue reported above came from each of the following sources (if applicable):

Source of Lost Revenue	Estimated Amount	Explanatory Notes
Academic sources	\$ 0.00	and the second s
other student account debts (including	7 0 0 0	
tuition, fees, and institutional charges)	\$ 0.00	
Room and board	\$ 0.00	
Enrollment declines, including reduced tuition, fees, and institutional charges	\$ 0.00	
Supported research	\$ 0.00	
Summer terms and camps	\$ 0.00	
Auxiliary services sources	\$ 0.00	
Cancelled ancillary events	\$ 0.00	
Disruption of food service	\$ 0.00	
Dormitory services	\$ 0.00	
Childcare services	\$ 0.00	
Use of facilities or venues, including external events such as weddings, receptions, or conferences (other than facilities associated with sectarian instruction or religious worship)	\$ 0.00	
Bookstore revenue	\$ 0.00	
Parking revenue	\$ 0.00	

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Lease revenue	\$ 0.00	
Royalties	\$ 0.00	
Other operating revenue	\$ 0.00	
Total (a)(1) funds	\$ 0.00	
Total (a)(2) funds	\$ 0.00	
Total (a)(3) funds	\$ 0.00	
TOTAL HEERF	\$ 0.00	

Quarterly Budget and Expenditure Reporting for all HEERF I, II, and III grant funds

Institution Name:	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		Da	Date of Report:	6/30/22	Covering Quarter Ending: June 30	K
PR/Award Number(s): P425E	P425F P425J P425K P425L P425M P42	P425K	P425L	P425M	P425N	P425Q 1 P425S P425T P425T	
Final Report? \square (Only if you have exhausted ALL HEERF Grants)	exhausted ALL HEERF Gra	ints)					
Total Amount of Institutional Funds Awarded: Section (a)(1): \$56,352.01 Section(a)(2): \$0.00	ds Awarded: Section (a)(1)): \$ 56,352.	.01 Section(a)(2): \$ 0.00	Section (Section (a)(3): \$ 0.00	
Total Amount of Student Funds Awarded: Section (a)(1): \$ 56,352.00 Section (a)(4): \$ 106,945.0	warded: Section (a)(1): \$	56,352.00	Section (a)(4): \$ 106,94	5.0		

户 Please provide a link to your annual report located on the ESF transparency portal so the public can review the full details of your HEERF grant usage over the last calendar year, including methodologies used to award HEERF funds to students, academic success of HEERF recipients, and other details:

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- 7 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? \$ 0.00
- Complete the following table.

including using those grants to satisfy outstanding accounts. Any disbursements unrelated to Emergency Financial Aid Grants should not be Emergency Financial Aid Grants Awarded to Students this quarter: report only disbursements related to Emergency Financial Aid Grants included in the reported expenditures

		Total	Undergraduates ²	Graduates
		students		
Number of HEERF	How many students received	67	n	O
Student Recipients –	HEERF emergency financial aid	,	C	
Emergency Grants to	grants using (a)(1) Student Aid			
Students	Portion?			
	How many students received	25	>	0
	HEERF emergency financial aid		C	C
	grants using (a)(1) Institutional			
	Portion?			
HEERF (a)(1)	What was the amount			
Student Aid Portion	disbursed directly to	A 0 00	A O O O O	# O OO
Amount Disbursed	students as Emergency	÷ 0.00	ψ c.cc	
	Financial Aid Grants this quarter?			Account of the state of the sta
	What was the amount			
	disbursed directly to			
	students as Emergency	\$ 56,352.0 \$ 0.00	\$ 0.00	\$ 0.00
	Financial Aid Grants to date using			
	Warrante		=	

student education records consistent with the Family Educational Rights and Privacy Act (20 U.S.C. 1232g; 34 CFR part 99) and any applicable state laws. For this report when the ¹ For the initial report and each report thereafter, institutions should use data suppression or other statistical methodologies to protect the personally identifiable information from 5, IHEs should report both the undergraduate and graduate amount as '-'. The total student count can remain displayed as is. protect values that could be inferred otherwise. For example, if the total student count is equal to 25, the undergraduate amount is equal to 20, and the graduate amount equal to the total number of students as less than 10 ("<10") on the publicly available websites controlled by the institution. Additionally, IHEs should use complementary suppression to total number of students who received HEERF emergency financial aid grants as undergraduates, graduates, or in total is less than 10, but not 0, then the institution should display

² For students in both undergraduate and graduate categories, classify as a graduate student.

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			If funds were not used for this	SIP)
\$ 0.00	\$ 0.00	\$ 0.00	Emergency Financial Aid Grants?	TCCUs, MSIs, and
			directly to students as	Disbursed (HBCUs,
			What was the amount disbursed	HEERF (a)(2) Amount
			Grants.	
			receive Emergency Financial Aid	
			students who did directly	
			amounts that benefited	
0.00		÷ 0.00	purpose, report \$0. Include only	
A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000		If funds were not used for this	
			outstanding account balances?	
			applied to satisfy student's	
			Emergency Financial Aid Grants	
UPPER PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADD			What was the amount of	
			,	
\$ 0.00		\$ 21,500.00 \$ 0.00	Emergency Financial Aid Grants?	Amount Disbursed
		1	directly to students as	Institutional Portion
			What was the amount disbursed	HEERF (a)(1)
			Grants.	
			Emergency Financial Aid	
			did directly receive	
			benefited students who	
			Include only amounts that	
			purpose, report \$0.	
			were not used for this	
\$ 0.00	\$ 0.00	\$ 0.00	students to do so? If funds	
			written consent from	
			receiving affirmative	
			account balance upon	
			student's outstanding	
			Grants applied to satisfy	
			Emergency Financial Aid	
			What was the amount of	

	What was the amount of			
	Emergency Financial Aid Grants			
	applied to satisfy student's			
	outstanding account balances?			
	If funds were not used for this	\$ 0.00	\$ 0.00	\$ 0.00
	72.7000, 1070, 100			
	מוווסמוני נוומר ספוופוונפת			
	students who aid directly			
	receive Emergency Financial Aid			
	Grants.			The state of the s
HEERF (a)(3) Amount	What was the amount disbursed			
Disbursed (FIPSE &	directly to students as			
SAIHE & SSARP)3	Emergency Financial Aid Grants?	\$ 0.00	\$ 0.00	\$ 0.00
	If funds were not used for this			
	purpose, report \$0.			White the state of
	What was the amount of			
	Emergency Financial Aid			
	Grants applied to satisfy			
	student's outstanding			
	account balances? If funds			
	were not used for this	# 0 0	₹ 0 00 00	# O O O O
	purpose, report \$0. Include	÷	0	(
	only amounts that			
	benefited students who			-
	did directly receive			
	Emergency Financial Aid			
	Grants.	The state of the s		To complete Wilders and the second se
	What was the amount disbursed			
	directly to students as			
HEERF (a)(4)	Emergency Financial Aid Grants?	\$ 92,000.0(\$ 0.00	\$ 0.00	\$ 0.00
Amount Disbursed	If funds were not used for this			
(Proprietary	purpose, report \$0.	The state of the s		THE TAXABLE PROPERTY OF TAXABL
Institutions Grant	What was the amount of			
Funds for	Emergency Financial Aid Grants	\$ 1/ 9/5 O/\$ 0 00		9 0 00
Students)	applied to satisfy student's	÷ ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	(6
	outstanding account balance			

³ Do NOT include funds from the Institutional Resilience and Expanded Postsecondary Opportunity (IREPO) funds as part of this annual performance report.

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		grants, what was the average	
\$ 0.00	\$ 1.311.00 \$ 0.00	HEERF emergency financial aid	Amount Awarded
		Among students who received	Average HEERF
non-properties of the contract		all HEERF funds?	The same down the same of the
\$ 0.00	\$ 184,797.(\$ 0.00	disbursed to students through	Grants Disbursed
		What was the amount of grants	HEERF Amount of
		for this purpose, report \$0.	
		to do so? If funds were not used	
		written consent from students	
		upon receiving affirmative	

- 3) Institutional expenditures
- 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)? No
- If no, are HEERF program funds being held in the institution's general fund for use as needed? No
- 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):
- Ξ If yes, provide the amount designated for a specific purpose or budget objective by calendar year and HEERF program fund:

(a)(3) FIPSE, SAIHE, and SSARP	(a)(2) HBCUs, TCCUs, MSIs, SIP	(a)(1) Institutional Portion	HEERF program fund Calenc
\$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00	Calendar year 2022 Calendar year 2023
\$ 0.00	\$ 0.00	\$ 0.00	Calendar year 2024

<u>5</u> Provide the total amount of HEERF funds expended during the reporting period on each of the following categories:

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) Amount in (a)(3) dollars, if dollars, if applicable applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Providing additional emergency financial aid grants to students. ⁴	\$ 0.00	\$ 0.00	\$ 0.00	
Covering student outstanding account balances for costs such as debt forgiveness, room, board, tuition, or fees.	\$ 0.00	\$ 0.00	\$ 0.00	
Indirect cost recovery/facilities and administrative costs charged on the grants.	\$ 0.00	\$ 0.00	\$ 0.00	

Section 2003 of the American Rescue Plan Act of 2021 (ARP). housing, health care (including mental health care), or childcare, per Section 314(c) of the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA), and attendance under CARES Act Section 18004(c), or any component of a student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, ⁴ To support expenses related to the disruption f campus operations due to coronavirus consistent with applicable law. This includes eligible expenses under a student's cost of

\$ 0.00	\$ 0.00	\$ 0.00	Implementing evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines. 6
\$ 0.00	\$ 0.00	\$ 0.00	Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus wi-fi access or extending open networks to parking lots or public spaces, etc.
	\$ 0.00		Construction, renovation, and real property ⁵
\$ 0.00	\$ 0.00	\$ 0.00	Purchasing faculty and staff training in online instruction; or paying additional funds to staff who are providing training in addition to their regular job responsibilities.
\$ 0.00	\$ 0.00	\$ 0.00	Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a single class period and to provide time for disinfection between uses.
\$ 0.00	\$ 0.00	\$ 0.00	Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.
\$ 0.00	\$ 0.00	\$ 0.00	Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.
\$ 0.00	\$ 0.00	\$ 0.00	Subsidizing off-campus housing costs due to dormitory closures or decisions to limit housing to one student per room; subsidizing housing costs to reduce housing density; paying for hotels or other off-campus housing for students who need to be isolated; paying travel expenses for students who need to leave campus early due to coronavirus infections or campus interruptions.
\$ 0.00	\$ 0.00	\$ 0.00	Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.
\$ 0.00	\$ 0.00	\$ 0.00	Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.

⁵ The Consolidated Appropriations Act, 2022 (P.L. 117-103), signed into law by President Biden on March 15, 2022, expanded the allowable uses of funds for IHEs that received construction, or real property projects supported by HEERF (a)(2) grant funds, grantees must receive approval for the project from the Department. acquisition of real property, renovations, or construction related to preventing, preparing for, and responding to the coronavirus. Before commencing any renovations, funds under the HEERF (a)(2) programs (ALN 84.4251; T84.425K; 84.425L; 84.425M). Specifically, IHEs that received HEERF (a)(2) grant funds now may expend them on the

 $^{^{\}rm 6}$ including funding to cover the cost of vaccine distribution.

Providing or subsidizing mental health resources for students who		ada,	
are experiencing additional mental health needs as a result of the			
COVID-19 pandemic, such as increasing the supply, diversity, and	# O OO	\$ 0 00	# O OO
cultural competency of mental health providers; connecting		0	€ ((
students to care; and investing in community services and creating			
a culture of wellness and support. 7		THE PROPERTY OF THE PROPERTY O	
Conducting direct outreach to financial aid applicants about the			
opportunity to receive a financial aid adjustment due to the			
recent unemployment of a family member or independent	\$ 0.00	\$ 0.00	\$ 0.00
student, or other circumstances, described in section 479A of the			
Higher Education Act of 1965.8	The state of the s	THAT THE TAXABLE PARTY OF TAXABLE	The state of the s
Replacing lost revenue from all sources. 9)))	→ > >	→ > >
	\$ 0.00	\$ 0.00	\$ 0.00
Other Uses of (a)(1) Institutional Portion funds.	- The second sec		
	\$ 0.00	\$ 0.00	\$ 0.00
Quarterly Expenditures for Each Program	\$ 0.00	\$ 0.00	\$ 0.00
Total of Quarterly Expenditures	\$ 0.00		
LANGE AND			

least once during the life of their HEERF grants. Please see the HEERF ARP FAQs for more information. 7 Note: Section 2003(5)(B) of the American Rescue Plan (ARP) requires that an institution use a portion of funds received under such Act to conduct direct outreach to financial aid described in section 479A of the Higher Education Act of 1965 (20 U.S.C. 1087tt). Institutions do not need to report an expense under this category every quarter but must do so at applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances,

expense under this category every quarter but must do so at least once during the life of their HEERF grants. Please see the HEERF ARP FAQs for more information under such act to implement evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines. Institutions do not need to report an Please include funding provided to cover the cost of vaccine distribution in this line. Note: Section 2003(5)(A) of the ARP requires that an institution use a portion of funds received

⁹ Please see the Department's HEERF Lost Revenue FAQs (March 19, 2021) for more information regarding what may be appropriately included in an estimate of lost revenue.

<u>C</u> Estimate how much of the lost revenue reported above came from each of the following sources (if applicable):

Source of Lost Revenue	Estimated Amount	Explanatory Notes
Academic sources	\$ 0.00	
other student account debts (including	9000	
tuition, fees, and institutional charges)	\$ 0.00	
Room and board	\$ 0.00	
Enrollment declines, including reduced tuition, fees, and institutional charges	\$ 0.00	
Supported research	\$ 0.00	
Summer terms and camps	\$ 0.00	
Auxiliary services sources	\$ 0.00	
Cancelled ancillary events	\$ 0.00	
Disruption of food service	\$ 0.00	
Dormitory services	\$ 0.00	
Childcare services	\$ 0.00	
Use of facilities or venues, including external events such as weddings, receptions, or conferences (other than facilities associated with sectarian instruction or religious worship)	\$ 0.00	
Bookstore revenue	\$ 0.00	
Parking revenue	\$ 0.00	

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Lease revenue	\$ 0.00	
Royalties	\$ 0.00	
Other operating revenue	\$ 0.00	
Total (a)(1) funds	\$ 0.00	
Total (a)(2) funds	\$ 0.00	
Total (a)(3) funds	\$ 0.00	
TOTAL HEERF	\$ 0.00	