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

Institution Name:		Date of Report:		Covering Quarter Ending:	PR
Award Number(s): P425E	P425F	P425J	P425K	P425L	
P425M	P425N	P425Q	P425S	P425T	
Final Report? 🛛 (Only if you have ex	hausted ALL HEERF Grants)				
Total Amount of Institutional Funds A Total Amount of Student Funds Awa		Section(a)(2): Section (a)(4):		Section (a)(3):	

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:

- 2) 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?
  - b) Complete the following table.<sup>1</sup>

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

		Total	Undergraduates <sup>2</sup>	Graduates
		students		
Number of HEERF	How many students received			
Student Recipients –	HEERF emergency financial aid			
Emergency Grants to Students	grants using (a)(1) Student Aid Portion?			
	How many students received			
	HEERF emergency financial aid			
	grants using (a)(1) Institutional			
	Portion?			
HEERF (a)(1)	What was the amount			
<b>Student Aid Portion</b>	disbursed directly to			
Amount Disbursed	students as Emergency			
	Financial Aid Grants this quarter?			
	What was the amount			
	disbursed directly to			
	students as Emergency			
	Financial Aid Grants <b>to date</b> using HEERF?			

<sup>2</sup> For students in both undergraduate and graduate categories, classify as a graduate student.

<sup>&</sup>lt;sup>1</sup> For the initial report and each report thereafter, institutions should use data suppression or other statistical methodologies to protect the personally identifiable information from 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 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 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 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 5, IHEs should report both the undergraduate and graduate amount as '-'. The total student count can remain displayed as is.

HEERF (a)(1)     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 50. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.       HEERF (a)(1)     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 50. Include only amounts that benefited students as Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? If funds were not used for this purpose, report 50. Include only amounts that benefited student's outstanding account disbursed directly to students as Emergency Financial Aid Grants.       HEERF (a)(2) Amount Disbursed (HRCUs, TCCUS, MSIs, and     What was the amount disbursed directly to students as Emergency Financial Aid Grants.				P / - / -
HEERF (a)(1)     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.       Meter (a)(1)       Institutional Portion Amount Disbursed directly to students as 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?       HEERF (a)(2) Amount       HEERF (a)(2) Amount       Disbursed (HBCUs, TCCUs, MSIs, and		Emergency Financial Aid		
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?       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 S0. Include only       amounts that benefited       students who did directly       receive Emergency Financial Aid       Grants.       HEERF (a)(2) Amount       Disbursed (HBCUs,       Three y financial Aid       Grants.       HEERF (a)(2) Amount       Disbursed (HBCUs,       Three y financial Aid       Grants.				
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HEERF (a)(2) Amount     Written consent from       HEERF (a)(2) Amount     What was the amount disbursed       Institutional Portion     What was the amount disbursed       Institutional Portion     What was the amount of       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 as       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.       HEERF (a)(2) Amount     What was the amount disbursed directly receive Emergency Financial Aid Grants.       Emergency Students as     Emergency Financial Aid Grants as       Emergency Financial Aid Grants     Emergency Financial Aid Grants       Bisbursed (HBCUs, TCU)     What was the amount disbursed directly to students as       Emergency Financial Aid Grants?     Emergency Financial Aid Grants?		•		
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HEERF (a)(2) Amount     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?       What was the amount of Emergency Financial Aid Grants?     What was the amount of Emergency Financial Aid Grants?       HEERF (a)(2) Amount     What was the amount disbursed directly receive Emergency Financial Aid Grants?       HEERF (a)(2) Amount     What was the amount disbursed directly receive Emergency Financial Aid Grants?				
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HEERF (a)(1)     What was the amount disbursed directly to students as Emergency Financial Aid Grants?       Amount Disbursed     What was the amount of 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.       HEERF (a)(2) Amount Disbursed (HBCUs, TCUs, MSIs, and     What was the amount disbursed directly to students as Emergency Financial Aid Grants?				
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purpose, report \$0. Include only amounts that benefited students who did directly receive Emergency Financial Aid Grants.     Image: Constant of the formula of		-		
amounts that benefited       students who did directly       receive Emergency Financial Aid       Grants.       HEERF (a)(2) Amount       Disbursed (HBCUs,       TCCUs, MSIs, and       Emergency Financial Aid Grants?				
students who did directly       receive Emergency Financial Aid       Grants.       HEERF (a)(2) Amount       Disbursed (HBCUs,       directly to students as       TCCUs, MSIs, and       Emergency Financial Aid Grants?				
receive Emergency Financial Aid Grants.     receive Emergency Financial Aid Grants.       HEERF (a)(2) Amount Disbursed (HBCUs, TCCUs, MSIs, and     What was the amount disbursed directly to students as Emergency Financial Aid Grants?				
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HEERF (a)(2) Amount     What was the amount disbursed       Disbursed (HBCUs,     directly to students as       TCCUs, MSIs, and     Emergency Financial Aid Grants?				
Disbursed (HBCUs, TCCUs, MSIs, anddirectly to students as Emergency Financial Aid Grants?	HEERF (a)(2) Amount			
TCCUs, MSIs, and Emergency Financial Aid Grants?				
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SIP) If funds were not used for this		If funds were not used for this		
purpose, report \$0.		purpose, report \$0.		

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	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.			
HEERF (a)(3) Amount Disbursed (FIPSE & SAIHE & SSARP) <sup>3</sup>	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.			
HEERF (a)(4) Amount Disbursed (Proprietary Institutions Grant	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			
Funds for Students)	Emergency Financial Aid Grants applied to satisfy student's outstanding account balance			

<sup>&</sup>lt;sup>3</sup> Do NOT include funds from the Institutional Resilience and Expanded Postsecondary Opportunity (IREPO) funds as part of this annual performance report.

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

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