Quarterly Budget and Expenditure Reporting for	HEERF I, II, and III	OMB Control Number 1840-0849 Expires 5/31/2024
Total Amount of Institutional Funds Awarded: Section (a)(1): Total Amount of Student Funds Awarded: Section (a)(1):	· o Section (a)(4):	Section (a)(3):

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HEERF (a)(1) Institutional Portion Amount Disbursed	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 benefited students who did directly receive Emergency Financial Aid Grants.  What was the amount disbursed directly		

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HEERF (a)(3) Amount Disbursed (FIPSE & SAIHE & SSARP) <sup>3</sup>	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 dire bed		

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

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- a) 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)?
  - i) If no, are HEERF program funds being held in the institution's general fund for use as needed? \_\_\_\_
    - 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:

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

b) 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 (a)(2)	Amount in (a)(3)	Explanatory Notes
	institutional dollars	dollars, if	dollars, if	
		applicable	applicable	

Providing additional emergency financial aid grants

Covering the cost of providing additional technology hardware to	OMB Control Number 1840-0849 Expires 3/31/2024

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c)	Estimate how much of the lost revenue reported above came from each of the following sources (if app	OMB Control Number 1840-0849 Expires 3/31/2024

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

Total (a)(3) funds

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needed, and completing and 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 accuracy of the time estimate or suggestions for improving this individual collection, or if you have comments or concerns regarding the status of your individual form, application, or survey, please contact HEERFreporting@ed.gov, U.S. Department of Education, 400 Maryland Avenue, SW, Washington, DC 20202.