

Quarterly Budget and Expenditure Reporting for HEERF II, and III PCE (PCE) •

Institution Name:

Date of Report:

Covering Quarter Ending: _____

PR/Award Number(s): P425E _____ P425F _____ P425J _____ P425K _____ P425L _____ P425M _____ P425N _____ P425Q _____ P425S.Tw ()Tj7 Tc 0.06< 0. N_u

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 re f EMC BT /P < r p o l u cy Financial Aid

	<p>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.</p>			
<p>HEERF (a)(3) Amount Disbursed (FIPSE & SAIHE & SSARP)</p>	<p>What was the amount disbursed directly to students as Emergency Financial Aid Grants? If funds were not used for this purpose, report \$0.</p>			
	<p>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.</p>			
<p>HEERF (a)(4) Amount Disbursed (Proprietary Institutions Grant Funds for Students)</p>				

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 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
	1.04 0 Tw 11.04

c) 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		
Unpaid student accounts receivable or other student account debts (including tuition, fees, and institutional charges)		
Room and board		
Enrollment declines, including reduced tuition, fees, and institutional charges		
Supported research		
Summer terms	a ET Q q 130.8 37378.2684.4 378.24 22.44 re W.8 284xp re W	

Leaserevenue		
Royalties		
Otheroperatingrevenue		
Total (a)(1) funds		

