

Total Amount of Funds Awarded Section(a)(1) Institutional Portion: \$128,909,090 Section(a)(2): \$7,450,644 Section(a)(3): _____ Final Report?

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Providing additional emergency financial aid grants to students ¹	\$1,074,118	\$0		
Providing reimbursements for tuition, housing, room and board, and other fee refunds.	-\$1,052.00	\$0		Return funds that were overfunded to student in error
Providing tuition discount	\$0	\$0		
Covering the cost of providing additional technology hardware to students, such as laptops or tablets, covering the added cost of technology fees	\$401.00	\$0		
Providing or subsidizing the cost of high-speed internet to students or faculty to transition to an online environment	\$10,543	\$0		
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.	\$7,950	\$0		
Subsidizing food service to reduce density in eating facilities, to provide prepackaged meals, or to add hours to food service operations to accommodate social distancing.	\$0	\$0		

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
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Campus safety and operations

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Other Uses of (a)(2) or (a)(3) funds, if applicable.		\$0		
Quarterly Expenditures for Each Program	\$49,955,681	\$7,450,644		
Total of Quarterly Expenditures	\$57,406,325.00			

Form Instructions

Completing the Form: On each form, fill out the institution of higher education (IHE or institution name), the date of the report, the appropriate quarter the report covers (September 30, December 31, March 31, June 30), 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 to March 31, 2021 are required to post the quarterly report that involved the expenditure of HEERF II CRRSAA and HEERF I CARES Act funds. The Department strongly and retroactively 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 submit these retroactive reports if they have not already done so. For the July 1, 2021 quarterly reporting deadline, institutions are encouraged, but not required, to submit the quarterly reports.

(September 30/December 31,