

Quarterly Budget and Expenditure Reporting for HEERF I, II, and III (a)(1) Institutional Portion, (a)(2), and (a)(3), if applicable

Institution Name

Date of Report

Covering Quarter Ending:

PR/Award Number(s): h42 7

h42 K

h42 M

h42 O

h42 M

h42 N

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Campus safety and operations. <sup>2</sup>				
Purchase, lease, or rent additional instructional equipment and supplies such as laboratory equipment or computers to reduce the number of students sharing equipment or supplies during a class period and to provide time or distance between uses.				
Repairs lost revenue from academic sources. <sup>3</sup>				
Repairs lost revenue from auxiliary services i.e. cancelled auxiliary events, disruption of food services, dorms, childcare or other activities, cancellation of campus events, or other activities lost during revenue events. <sup>3</sup>				
Purchase of additional staff training in online instruction or purchase of additional funds to staff who are providing training in addition to their regular responsibilities.				
Purchase, lease, or rent additional equipment or software to enable distance learning or upgrading campus Wi-Fi access or extending open network to parking lots or public spaces, etc.				
Other uses of a 1 institutional portion funds. <sup>4</sup>				
Other uses of a 2 or a 3 funds if applicable.				

## Form Instructions

Completing the Form On each form fill out the institution or higher education (E) or institution name the date of the report the appropriate quarter the report covers (September 30 ) December 31 March 31 June 30 the 11-digit HK/ and Number number is found in Box 2 of our Grant and Notification 8 N or each =EEK7 grant undistributed as applicable the total amount of funds awarded by the department in the respective undistributed and the box in the report is a final report. Institutions that expended =EEK7 grant funds during the calendar quarter from January 1 March 30 2021 are required to post the quarterly report that included the expenditure of =EEK7 @Ckko and =EEK7 @CkEo funds. The department did not previously inform the institution of this reporting requirement as in place of =EEK7 @Ckko funds. Institutions may make until the end of the second calendar quarter June 30 2021 to post these retroactive reports if they have not already done so. So the Kul 1n o

