HAMPTON UNIVERSITY

Quarterly Budget and Expenditure Reporting for HEERF I, II, and III

Higher Education Emergency Relief Funds (HEERF) Funds awarded to Hampton University are as follows:

HEERF I \$2,132,171 HEEFF II \$2,132,171 HEERF III \$5,121,053

Hampton University total awards of HEERF I, II is \$9,385,395, to assist students as part of the Federal Coronavirus Aid, Relief and Economic Security (CARES) Act and the Higher Education Emergency Relief Fund - Strengthening Institutions Program (SIP) programs.

Students receiving CARES Act emergency grants were notified via email. By accepting the funds, students confirmed they incurred expenses related to the disruption of campus operations due to the coronavirus disease.

HEERF I

- Hampton University was awarded \$2,132,171 under Section 18004(a)(1) CARES Act grant program through the U.S. Department of Education (ED). Funding from the Federal CARES Act, Section 18004 [PDF], Higher Education Emergency Relief Fund, allows institutions to evaluate students for federal emergency financial aid grants. The University signed and returned to the Department the Certification and Agreement that includes the assurance that the University intends to use no less than 50 percent of these funds to provide Emergency Financial Aid Grants to students with a total of \$2,132,171 under this program.
- Under (CARES) Act funds to students eligible via Free Application for Federal Student Aid (FAFSA)
 filers enrolled during the spring 2020 term and spring 2021, who experienced disruption of campus
 operations due to or related to the coronavirus disease. Emergency grants were distributed based on
 Expected Family Contribution (EFC) as reported in FAFSA documents and based on criteria established
 by the U.S. ED.

HEERF I Funds totaled \$2,132,171 was 100% disbursed at June 30, 2021.

HEERF II

As part of the Coronavirus Aid, Relief, and Economic Security (CARES) Act passed by Congress, the U.S. ED authorized Hampton University to allocate an additional \$2,132,171 to assist students as part of the Higher Education Emergency Relief Fund - Strengthening Institutions Program (SIP).

Students eligible for SIP Funds were required to meet the following criteria and Title IV federal student aid eligibility requirements:

 Must have been enrolled during the spring 2020 academic semester or after during the COVID 19 national emergency, to include, but not limited

- Must have been enrolled during the spring 2020 academic semester as of March 13, 2020 or after during the COVID 19 national emergency in at least 6 credits in a degree-seeking program or in a Teacher Certification program
- Submitted FAFSA for 2020-21 aid year
- Must have made satisfactory academic progress toward the completion of a degree certificate.

HEERF II Funds totaled \$2,132,171 was disbursed 100% as of June 2021.

HEERF III

As part of the Coronavirus Aid, Relief, and Economic Security (CARES) Act passed by Congress, the U.S. ED authorized Hampton University to allocate <u>an additional</u> \$5,121,053 in May 2021 to assist students as part of the Higher Education Emergency Relief Fund (HEERF III):

Students eligible for HEERF III Funds were required to meet the following criteria and Title IV federal student aid eligibility requirements:

- Must have been enrolled during the spring 2020 academic semester as of March 13, 2020 or after during the COVID 19 national emergency in at least 6 credits in a degree-seeking program or in a Teacher Certification program
- Submitted FAFSA for 2020-21 aid year
- Must have made satisfactory academic progress toward the completion of degree certificate

Emergency Relief Grant funding is limited to students who meet eligibility criteria and such funding will not likely meet complete financial needs. These funds are a one-time grant and are not renewable. The following are also considered expenses under a student's cost of attendance, related to the disruption of university operations due to COVID-19:

- **Housing:** Expenses related to paying rent for off-campus housing, or to reimburse housing costs and living expenses due to relocation.
- Food: Expenses related to buying groceries, or to reimburse meal costs associated with finding non-institutional alternatives.
- Moving/Shipping: Expenses associated with the closure of residence halls such as moving, shipping and storage fees.
- **Suspension of Study-Abroad:** Expenses related to cancelation or suspension of study-abroad programs, including unused supplies, visa or passport fees.
- **Technology:** Expenses related to the purchase of technology needs for distance learning, not limited to computers, printers, software and internet access.
- **Transportation:** Expenses related to unexpected transportation costs (e.g. returning from study-abroad, moving off campus, returning home) or prepaid bus, subway, or commuter rail passes.

As of June 30 2021, Hampton University had no student disbursements.