## CARES Institutional Funds Reporting as of August 1, 2020-REVISED

An acknowledgment that the institution signed and returned to the Department the Certification and Agreement for the Institutional Portion of the Higher Education Emergency Relief Fund.

## Yes

The total amount of funds that the institution will receive or has received from the Department pursuant to the institution's Certification and Agreement:

## \$1,194,796

The total amount of funds spent under Section 18004(a)(1) of the CARES Act:

## \$565,556

As of August 14, 2020, funds have been spent to cover the below costs associated with continuing operations and the delivery of instruction to students due to the coronavirus in accordance with the requirements of 18004(a)(1) and 18004(c) of the Cares Act.

| Spring semester housing/meal plan refunds to students | \$236,600 |
|---|-----------|
| Information technology equipment                      | 34,444    |
| Software and applications                             | 14,250    |
| COVID-19 related equipment & supplies (e.g. PPE)      | 235,262   |
| Online course delivery development (faculty stipends) | 45,000    |