

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

Institution Name: \_\_\_\_\_ The University of Southern Mississippi \_\_\_\_\_ Date of Report: \_\_\_\_\_  
 \_\_\_\_\_ 10/10/2021 \_\_\_\_\_ Covering Quarter Ending: \_\_\_\_\_ 12/31/2021

PR/Award Number(s): P425F \_\_\_\_\_ 203664 P425J \_\_\_\_\_ P425K: \_\_\_\_\_ P425L \_\_\_\_\_ P425M: \_\_\_\_\_ P425N: \_\_\_\_\_ 200658

Total Amount of Funds Awarded: Section (a)(1) Institutional Portion: \_\_\_\_\_ \$39,668,770 \_ Section (a)(2): \_\_\_\_\_ \$3,182,890 \_ 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. <sup>1</sup>   |  |   |   |                   |
| Providing reimbursements for tuition, housing, room and board, or other fee refunds.  |  |   |   |                   |
| Providing tuition discounts.  | 2,185,250.71                           |   |   |                   |
| Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees. | 12,062.62                              |   |   |                   |
| Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.                              |  |   |   |                   |

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 exp

Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service



Posting the Form: This form must be conspicuously posted on the institution's primary website on the same page the reports of the IHE's activities as to the emergency financial aid grants to students made with funds from the IHE's allocation under (a)(1) of the CARES Act, CRRSAA, and ARP (Student Aid Portion) are posted. It may be posted in an HTML webpage format or as a link to a PDF. A new separate form must be posted covering each quarterly reporting period (September 30, December 31, March 31, June 30), concluding after either (1) posting the quarterly report ending September 30, 2023 or (2) when an institution has expended and liquidated all (a)(1) Institutional Portion, (a)(2), and (a)(3) funds and checks the "final report" box. IHEs must post this quarterly report form no later than 10 days after the end of each calendar quarter (October 10, January 10, April 10, July 10). Each quarterly report must be separately maintained on an IHE's website or in a PDF document linked directly from the IHE's HEERF reporting webpage. Reports must be maintained for at least three years after the submission of the final report per 2 CFR § 200.333. Any changes or updates after initial posting must be conspicuously noted after initial posting and the date of the change must be noted in the "Date of Report" line.