

Johnson C. Smith University (“JCSU”)

HEERF – Institutional Portion Reporting

August 31, 2020

For recipients of the CARES Act - Higher Education Emergency Relief Fund (HEERF) Institutional portion, recipient will comply with all reporting requirements including those in Section 15011(b)(2) of Division B of the CARES Act and submit required quarterly reports to the Secretary, at such time and in such manner and containing such information as the Secretary may reasonably require (See also 2 CFR 200.327-200.329).

1. This is to acknowledge that Johnson C. Smith University signed and returned to the Department of Education the Certification and Agreement for the Institutional Portion of the Higher Education Emergency Relief Fund Formula Grants Authorized by Section 18004(a)(1) of the Coronavirus Aid, Relief, and Economic Security (CARES) Act on April 22, 2020.
2. \$1,359,234 - The total amount of funds that the institution received from the Department pursuant to the institution’s Certification and Agreement [for] Institutional Portion on May 7, 2020.
3. \$2,718,468 – the total amount disbursed under Section 18004(a)(1) of the CARES Act as of the date of submission.
4. The method(s) used by the institution to determine expenditures under Section 18004(a)(1) of the CARES Act.
 - A. Johnson C. Smith University assessed its Institutional needs and identified the best use of CARES Act Institutional funds. Initial funds of \$976,652 were spent on student refunds of Housing/Meal plans as of May 31, 2020. In addition, the University purchased an eighteen-passenger van for \$50,230.20 to assist students in transportation needs during the COVID-19 virus emergency situation. As of August 31, 2020, the University has spent \$1,026,882.20 in Institution funds from the CARES Act.

Quarterly Reports for CARES Act – Higher Education Emergency Relief Fund – Institutional Portion

Title: "CARES Act - Higher Education Emergency Relief Fund – Reporting"

Report Name: Quarterly Report – CARES Act – Higher Education Emergency Relief Fund (HEERF) – Institutional Portion – August 31, 2020

Funding Application Date: April 22, 2020

Date Funding Received: May 7, 2020

Federally Required Posting Date: June 30, 2020

More Information: [CARES Act: Higher Education Emergency Relief Fund;](#)
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