U.S. Department of Education

Reporting Requirement for HEERF (Institutional Portion)

June 30, 2020

LSU signed the funding 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 and plans to use the funds cover costs associated with significant changes to the delivery of instruction due to the coronavirus.

- LSU will receive $9,441,144 (50%) of the total Higher Education Emergency Relief Fund (HEERF) dollars allocated to the university for the Institutional Portion of the emergency fund.
- As of June 30, 2020, $3,673,415.58 has been expended on institutional costs.
- As of June 30, 2020, $0 funds have been drawn down.
- Breakdown of costs:

Description	Amount
Cleaning Services	$ 627,247.01
Cleaning Supplies	$ 46,168.57
Student Refunds – Residential Life	$3,000,000.00
Total	**$3,673,415.58**