

<b>Reporting Period:</b>	Calendar Year 2020 – 2 <sup>nd</sup> Quarter Report – Period ending June 30, 2020
<b>Award Number:</b>	P425F201063
<b>Award Amount:</b>	\$2,829,488
<b>Project Description:</b>	CFDA 84.425F – The University of La Verne CARES for Institutional Needs

On March 27, 2020, the President of the United States signed the CARES Act (H.R. 748), which provides emergency relief funds to organizations and individuals affected by the coronavirus pandemic. The Higher Education Emergency Relief Fund (HEERF), found in Section 18004 of the CARES Act, provides funding to institutions of higher education “to prevent, prepare for, and respond to coronavirus.” This report provides details on the award the University of La Verne (La Verne) received under the HEERF, the funds for the Institutional Portion under Award No. **P425F201063**.

### **CERTIFICATION**

The University of La Verne signed and submitted the Recipient Funding Certification and Agreement to the Department of Education on April 22, 2020. This report only pertains to award number **P425F201063**, the institutional portion received by the university.

### **AWARD**

Under the institutional portion of Section 18004(a)(1) of the HEERF, the University of La Verne received a total of **\$2,829,488**. These funds will be used to provide Institutional support for costs associated with significant changes to the delivery of instruction due to the coronavirus.

### **FUNDS EXPENDED**

*As of 06/30/20*, the University of La Verne has expended **\$1,676,616** of the institutional HEERF funds.

### **ACTIVITIES**

#### ***Housing & Meal Plan Refunds***

Per the Certificate and Agreement for the Institutional Portion of the HEERF Section 4.(b) “it is permissible for Recipient to use the funds for Recipients Institutional Costs to reimburse itself for costs related to refunds made to students for housing, food, or other services that the Recipient could no longer provide, or for hardware, software, or internet connectivity that Recipient may have purchased on behalf of students or provided to students.”

As a consequence of the campus closure, La Verne provided a total of \$2.6 million in refunds to 655 students for room and board. The university has applied **\$1,676,616** of the institutional HEERF funds, as noted above, to these activities to partially offset the lost revenue for the fiscal year end 6/30/2020.

No positions were created with these funds; however, as per in the spirit of the Certification requirements the university has attempted to retain as many of its employees as possible, to the greatest extent practicable, due to the Covid-19 emergency and the campus closure.

### **SUBAWARDS**

No subawards were issued under this grant.