

Summary UNC System HEERF Reporting - Through June 30, 2022

	Direct Institutional														
	Total Awarded	Additional Emergency Fin. Aid Grants		Student Reimbursements		Campus Safety		Offsetting Lost Revenue		IT/Online Learning		Other		Total Spent through June 30, 2022	
	(\$)	(\$)	%	(\$)	%	(\$)	%	(\$)	%	(\$)	%	(\$)	%	(\$)	%
ASU	\$ 45,292,873	\$ 18,542	0%	\$ 7,963,966	18%	\$ 2,830,451	6%	\$ 17,214,493	38%	\$ 1,018,910	2%	\$ 16,315,876	36%	\$ 45,362,238	100%
ECU	\$ 56,381,711	\$ -	0%	\$ 25,501,051	45%	\$ -	0%	\$ 10,965,455	19%	\$ 1,764,791	3%	\$ 8,554,852	15%	\$ 46,786,149	83%
ECSU	\$ 6,804,750	\$ 3,642,207	54%	\$ 1,313,919	19%	\$ 4,573	0%	\$ 671,134	10%	\$ 151,546	2%	\$ 761,896	11%	\$ 6,545,275	96%
FSU	\$ 16,700,931	\$ 2,916,493	17%	\$ 4,733,777	28%	\$ 164,827	1%	\$ 1,171,764	7%	\$ 404,448	2%	\$ 5,436,604	33%	\$ 14,827,913	89%
N.C. A&T	\$ 42,645,926	\$ -	0%	\$ 7,052,837	17%	\$ -	0%	\$ 7,898,578	19%	\$ 6,402,160	15%	\$ 1,622,534	4%	\$ 22,976,109	54%
NCCU	\$ 26,219,667	\$ 24,834,651	95%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 1,013,382	4%	\$ -	0%	\$ 25,848,033	99%
NC State	\$ 53,171,415	\$ 3,000,000	6%	\$ -	0%	\$ 14,273,592	27%	\$ 13,792,507	26%	\$ -	0%	\$ 3,411,522	6%	\$ 34,477,621	65%
UNCA	\$ 10,200,954	\$ 1,368,008	13%	\$ 1,679,746	16%	\$ 174,172	2%	\$ 2,597,243	25%	\$ 260,719	3%	\$ 2,948,545	29%	\$ 9,028,433	89%
UNC-CH	\$ 48,224,128	\$ 2,267,820	5%	\$ 9,467,744	20%	\$ 16,969,911	35%	\$ 2,487,122	5%	\$ 3,873,961	8%	\$ 4,628,244	10%	\$ 39,694,802	82%
UNCC	\$ 74,135,582	\$ 1,397,500	2%	\$ 4,000,000	5%	\$ 9,234,101	12%	\$ 48,093,837	65%	\$ 3,664,232	5%	\$ 4,887,471	7%	\$ 71,277,141	96%
UNCG	\$ 55,656,493	\$ 7,710,823	14%	\$ 4,015,821	7%	\$ 2,431,061	4%	\$ 13,602,334	24%	\$ 4,278,703	8%	\$ 500,480	1%	\$ 32,539,222	58%
UNCP	\$ 20,066,081	\$ 6,008,342	30%	\$ 3,189,757	16%	\$ 549,104	3%	\$ 7,654,125	38%	\$ 1,833,214	9%	\$ 930,415	5%	\$ 20,164,957	100%
UNCW	\$ 31,489,133	\$ -	0%	\$ 5,283,026	17%	\$ -	0%	\$ 26,206,107	83%	\$ -	0%	\$ -	0%	\$ 31,489,133	100%
UNCSA	\$ 2,402,917	\$ -	0%	\$ 443,834	18%	\$ 438,144	18%	\$ -	0%	\$ 244	0%	\$ 194,898	8%	\$ 1,077,120	45%
WCU	\$ 27,136,479	\$ -	0%	\$ 10,540,362	39%	\$ -	0%	\$ 7,798,177	29%	\$ -	0%	\$ 3,700,206	14%	\$ 22,038,745	81%
WSSU	\$ 19,230,987	\$ 8,305,996	43%	\$ 3,058,990	16%	\$ 3,260,676	17%	\$ 2,059,080	11%	\$ 2,454,358	13%	\$ 91,887	0%	\$ 19,230,987	100%
Total	\$ 535,760,027	\$ 61,470,382	11%	\$ 88,244,830	16%	\$ 50,330,612	9%	\$ 162,211,957	30%	\$ 27,120,668	5%	\$ 53,985,430	10%	\$ 443,363,880	83%

	HBCU/MSI/SIP Funding														
	Total Awarded	Additional Emergency Fin. Aid Grants		Student Reimbursements		Campus Safety		Offsetting Lost Revenue		IT Equipment		Other		Total Spent through June 30, 2022	
	(\$)	(\$)	%	(\$)	%	(\$)	%	(\$)	%	(\$)	%	(\$)	%	(\$)	%
ECSU	\$ 17,676,716	\$ 2,276,348	13%	\$ -	0%	\$ 387,549	2%	\$ 4,547,137	26%	\$ 940,734	5%	\$ 1,485,628	8%	\$9,637,396	55%
FSU	\$ 48,165,747	\$ 411,340	1%	\$ -	0%	\$ 844,811	2%	\$ 12,946,862	27%	\$ 1,718,494	4%	\$ 4,201,680	9%	\$20,123,187	42%
N.C. A&T	\$ 111,646,781	\$ 4,336,618	4%	\$ 8,842,893	8%	\$ 5,881,612	5%	\$ 24,435,869	22%	\$ 2,566,256	2%	\$ 16,492,232	15%	\$62,555,481	56%
NCCU	\$ 78,811,132	\$ 23,533,760	30%	\$ -	0%	\$ -	0%	\$ -	0%	\$ 8,638,663	11%	\$ 2,301,225	3%	\$34,473,649	44%
UNCA	\$ 820,683	\$ -	0%	\$ -	0%	\$ -	0%	\$ 397,047	48%	\$ -	0%	\$ 100	0%	\$397,147	48%
UNCC	\$ 5,971,788	\$ -	0%	\$ -	0%	\$ 287,949	5%	\$ 1,868,033	31%	\$ 520,735	9%	\$ 395,045	7%	\$3,071,761	51%
UNCG	\$ 4,446,402	\$ 4,366,789	98%	\$ -	0%	\$ 68	0%	\$ -	0%	\$ -	0%	\$ 79,545	2%	\$4,446,402	100%
UNCP	\$ 3,618,529	\$ -	0%	\$ -	0%	\$ -	0%	\$ 3,027,186	84%	\$ -	0%	\$ -	0%	\$3,027,186	84%
WCU	\$ 2,176,958	\$ -	0%	\$ 1,058,347	49%	\$ -	0%	\$ 1	0%	\$ -	0%	\$ 344,844	16%	\$1,403,192	64%
WSSU	\$ 46,534,242	\$ 7,380,848	16%	\$ 73,006	0%	\$ 2,429,294	5%	\$ 7,474,303	16%	\$ 5,819,078	13%	\$ 2,947,969	6%	\$26,124,498	56%
Total	\$ 319,868,978	\$ 42,305,703	13%	\$ 9,974,246	3%	\$ 9,831,283	3%	\$ 54,696,438	17%	\$ 20,203,960	6%	\$ 28,248,268	9%	\$ 165,259,899	52%

Note: Expenditures may not match totals on US Department of Education website due to delays in reporting the drawdown of funds.

**Summary UNC System Higher Education Emergency Relief Fund (HEERF) & Governor's Emergency
Education Relief Fund (GEERF) Reporting - Through June 30, 2022**

HEERF Student Aid							GEERF UNC Resilience Grants		
Campus	Total Amount Awarded to Institution	HEERF I	HEERF II	HEERF III	Total		GEERF Allocation	UNC Resilience Grants Amount Awarded	% Expended
		Amount Distributed to Students	Amount Distributed to Students	Amount Distributed to Students	Total Distributed	Funds Remaining			
ASU	\$ 37,321,590	\$ 7,963,966	\$ 7,963,966	\$ 21,393,658	\$ 37,321,590	\$ -	\$454,929	\$454,929	100%
ECU	\$ 46,680,160	\$ 9,679,379	\$ 9,679,379	\$ 23,990,963	\$ 43,349,721	\$ 3,330,439	\$597,507	\$597,507	100%
ECSU	\$ 5,376,739	\$ 1,065,489	\$ 1,065,489	\$ 3,245,761	\$ 5,376,739	\$ -	\$168,958	\$168,958	100%
FSU	\$ 13,489,669	\$ 2,542,344	\$ 2,542,344	\$ 8,404,981	\$ 13,489,669	\$ -	\$289,580	\$289,580	100%
N.C. A&T	\$ 34,342,690	\$ 7,051,814	\$ 7,051,814	\$ 8,636,940	\$ 22,740,568	\$ 11,602,122	\$519,175	\$519,175	100%
NCCU	\$ 21,409,688	\$ 4,466,117	\$ 4,466,117	\$ 12,477,454	\$ 21,409,688	\$ -	\$362,258	\$362,258	100%
NC State	\$ 43,085,051	\$ 8,947,941	\$ 8,947,941	\$ 25,189,169	\$ 43,085,051	\$ -	\$483,875	\$483,875	100%
UNCA	\$ 8,154,150	\$ 1,679,747	\$ 1,679,747	\$ 3,103,883	\$ 6,463,377	\$ 1,690,773	\$135,091	\$135,091	100%
UNC-CH	\$ 40,053,436	\$ 8,647,589	\$ 8,647,589	\$ 22,758,258	\$ 40,053,436	\$ -	\$361,550	\$361,550	100%
UNCC	\$ 59,203,273	\$ 12,155,279	\$ 12,155,279	\$ 34,726,830	\$ 59,037,388	\$ 165,885	\$727,808	\$727,808	100%
UNCG	\$ 45,256,479	\$ 9,283,941	\$ 9,283,941	\$ 18,423,874	\$ 36,991,756	\$ 8,264,723	\$689,184	\$689,184	100%
UNCP	\$ 16,061,342	\$ 3,137,355	\$ 3,137,355	\$ 9,786,632	\$ 16,061,342	\$ -	\$287,429	\$287,429	100%
UNCW	\$ 25,720,403	\$ 5,283,027	\$ 5,283,027	\$ 15,154,349	\$ 25,720,403	\$ -	\$313,516	\$313,516	100%
UNCSA	\$ 2,004,096	\$ 434,443	\$ 434,443	\$ 1,135,210	\$ 2,004,096	\$ -	\$51,301	\$51,301	100%
WCU	\$ 22,005,010	\$ 4,446,704	\$ 4,446,704	\$ 9,567,100	\$ 18,460,508	\$ 3,544,502	\$226,141	\$226,141	100%
WSSU	\$ 15,433,654	\$ 3,058,990	\$ 3,058,992	\$ 9,315,672	\$ 15,433,654	\$ -	\$331,699	\$331,699	100%
Total	\$ 435,597,430	\$ 89,844,125	\$ 89,844,127	\$ 227,310,735	\$ 406,998,987	\$ 28,598,443	\$6,000,001	\$6,000,001	100%