

Quarterly Budget and Expenditure Reporting for all

	Thomas More University	Award	4/5/23	March 31 <input type="checkbox"/>
Number(s):	201869	200454		P425L
P				
		\$ 4,601,485.00	\$ 0.00	\$ 0.00
		\$ 3,470,258.00	\$ 0.00	

<https://covid-relief-data.ed.gov/profile/entity/076797745>

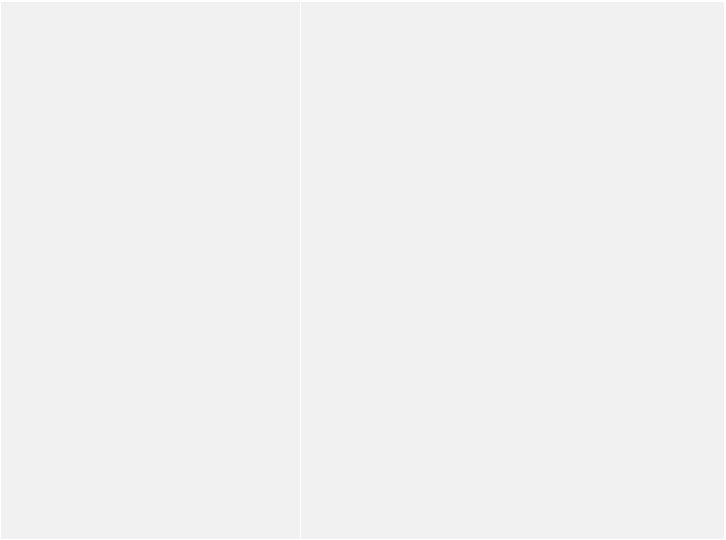
\$ 46,561.00

0 0 0

0 0 0

\$ 0.00 \$ 0.00 \$ 0.00

\$ 3,470,251 \$ 3,348,158.00 \$ 122,100.00



\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

HEERF (a)(3) Amount
Disbursed (FIPSE &
SAIHE & SSARP)³

HEERF Amount of Grants Disbursed		\$ 0.00	\$ 0.00	\$ 0.00
Average HEERF Amount Awarded		\$ 0.00	\$ 0.00	\$ 0.00

No
No

Institutional funds have been fully spent.

HEERF program fund	Calendar year 2022	Calendar year 2023	Calendar year 2024
	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 0.00	\$ 0.00	

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	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 0.00	\$ 0.00	
Quarterly Expenditures for Each Program		\$ 0.00	\$ 0.00	
Total of Quarterly Expenditures	\$ 0.00			

Source of Lost Revenue	Estimated Amount	
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	\$ 0.00	
	\$ 0.00	
	\$ 0.00	
Total (a)(1) funds	\$ 0.00	
Total (a)(2) funds	\$ 0.00	
Total (a)(3) funds	\$ 0.00	
TOTAL HEERF	\$ 0.00	

