Quarterly Budget and Expenditure Reporting for all

Thomas More University			4/5/23	March 31
Number(s):	201869			 P425L
Р				
		\$ 4,601,485.00 _O	· \$ 0.00	\$ 0.00
		\$ 3,470,258.00	\$ 0.00	

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

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\$ 0.00 \$ 0.00 \$ 0.00

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

\$ 0.00 \$ 0.00

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\$ 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			

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Estimated Amount

Total (a)(1) funds	
Total (a)(2) funds	

Total (a)(3)