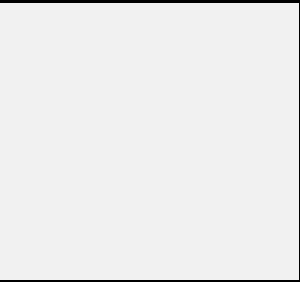


# Quarterly Budget and Expenditure Reporting for all HEERF I, II, and III grant funds

|                  |                             |                 |               |                          |   |
|------------------|-----------------------------|-----------------|---------------|--------------------------|---|
| Institution Name | University of Detroit Mercy | Date of Report  | 10/4/20       | Covering Quarter Ending: | <u>September</u> <input type="checkbox"/> |
| Award Number(s): | _____                       | 200202          | _____         | _____                    | P425L_____                                |
| P                | 200104                      | _____           | _____         | _____                    | _____                                     |
|                  |                             | \$ 8,948,263.00 | \$ 751,616.00 |                          | \$ 0.00                                   |
|                  |                             | \$ 0.00         | \$ 0.00       |                          |   |

<https://covid-relief-data.ed.gov/collection/form/heer/073135402/2021/info>



|  |  |         |         |         |
|--|--|---------|---------|---------|
|  |  | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| HEERF (a)(1)<br>Institutional Portion<br>Amount Disbursed            |  | \$ 0.00 | \$ 0.00 | \$ 0.00 |
|  |  | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| HEERF (a)(2) Amount<br>Disbursed (HBCUs,<br>TCCUs, MSIs, and<br>SIP) |  | \$ 0.00 | \$ 0.00 | \$ 0.00 |

|  |  |         |         |         |
|--|--|---------|---------|---------|
|  |  | \$ 0.00 | \$ 0.00 | \$ 0.00 |
|  |  | \$ 0.00 | \$ 0.00 | \$ 0.00 |
|  |  | \$ 0.00 | \$ 0.00 | \$ 0.00 |
|  |  | \$ 0.00 | \$ 0.00 | \$ 0.00 |
|  |  | \$ 0.00 | \$ 0.00 | \$ 0.00 |

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

No   
No

N/A

\$ 814,125.00  
\$ 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

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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 |  |
| <b>Quarterly Expenditures for Each Program</b> | \$ 0.00 | \$ 0.00 | \$ 0.00 |  |
| <b>Total of Quarterly Expenditures</b>         | \$ 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

\$ 0.00

\$ 0.00

|                    |         |  |
|--------------------|---------|--|
|                    | \$ 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 |  |

Form Instructions

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