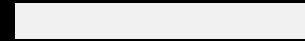
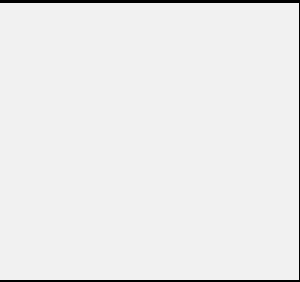


Quarterly Budget and Expenditure Reporting for all HEERF I, II, and III grant funds

| | | | | | | |
|------------------|-----------------------------|-----------------|----------------|---------------|--------------------------|---|
| Institution Name | University of Detroit Mercy | | Date of Report | 10/4/20 | Covering Quarter Ending: | <u>September</u> <input type="checkbox"/> |
| Award Number(s): | _____ | <u>200202</u> | _____ | _____ | <u>P425L</u> | _____ |
| P | <u>200104</u> | _____ | _____ | _____ | _____ | _____ |
| | | \$ 8,948,263.00 | o | \$ 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) Institutional Portion Amount Disbursed | | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| HEERF (a)(2) Amount Disbursed (HBCUs, TCCUs, MSIs, and 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 |

| | | | | |
|----------------------------------|--|---------|---------|---------|
| | | | | |
| 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

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