

Quarterly Budget and Expenditure Reporting for all

Delaware Valley University		Award		4/10/23		March 31 <input type="checkbox"/>	
Number(s):	200022	202414				P425L	
P							
		\$ 5,597,781.00		\$ 0.00		\$ 0.00	
		\$ 4,515,224.00		\$ 0.00			

<https://covid-relief-data.ed.gov/profile/entity/079486007>

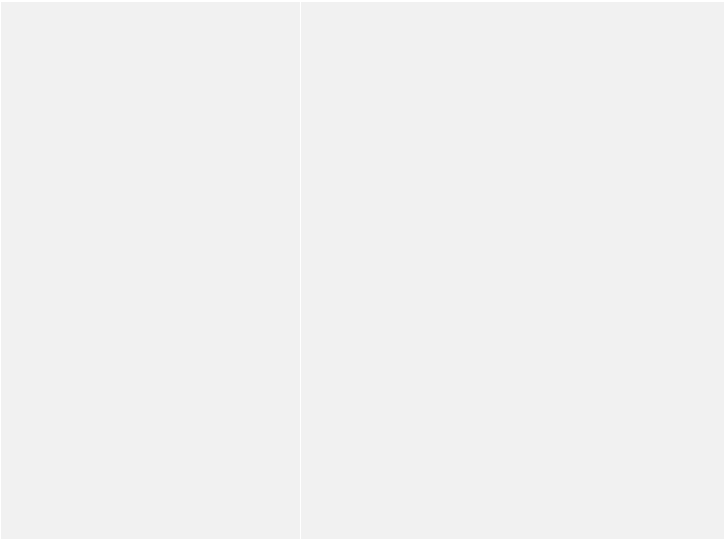
\$ 198,659.00

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\$ 1,500.00 \$ 1,500.00 \$ 0.00

\$ 3,704,611 \$ 3,622,515.00 \$ 82,100.00



\$ 15,000.00 \$ 15,000.00 \$ 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		\$ 16,500.00	\$ 16,500.00	\$ 0.00
Average HEERF Amount Awarded		\$ 1,500.00	\$ 1,500.00	\$ 0.00

No
No

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	Funds fully expended as of 6/30/22
Total of Quarterly Expenditures	\$ 0.00			

Source of Lost Revenue	Estimated Amount	
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Total (a)(1) funds		
Total (a)(2) funds		

Total (a)(3)

