

Quarterly Budget and Expenditure Reporting for HEERF I, II, and IPCE v š (μ v •

Institution Name **Loma Linda University** Date of Report **1/4/23** Covering Quarter End **December 31 / 2**

Award Number(s) **203572** **202943** **210024**
100007

FairPlay • (Only for ALL HEERF Grants)

Total HEERF Award(s)(1):	\$ 5,130,086.00	Total HEERF Expenditure(s)(2):	\$ 4,864,270.00	Total HEERF Balance(s)(3):	\$ 266,816.00
Total IPCE Award(s)(1):	\$ 4,205,989.00	Total IPCE Expenditure(s)(4):	\$ 0.00	Total IPCE Balance(s)(5):	\$ 4,205,989.00

1) Please report all HEERF and IPCE awards and expenditures to the HEERF g

base on the HEERF and IPCE awards and expenditures to the HEERF g

<https://covid-relief-data.ed.gov/profile/entity/009656273>

[Redacted]	Waiver
[Redacted]	Enrollment
[Redacted]	Grant
[Redacted]	Agency
[Redacted]	State
[Redacted]	Agency
[Redacted]	Agency
[Redacted]	Agency
[Redacted]	Agency
[Redacted]	Agency
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Final Ad

Agency

	What amount was directly available to the institution?	\$ 0.00	\$ 0.00	\$ 0.00
HEERF (a)(3) Amount Disbursed (FIPSE & SAIHE & SSARP)	What amount was directly available to the institution?	\$ 0.00	\$ 0.00	\$ 0.00
	What amount was directly available to the institution?	\$ 0.00	\$ 0.00	\$ 0.00
HEERF (a)(4) Amount Disbursed (Proprietary Institutions Grant Funds for Students)	What amount was directly available to the institution?	\$ 0.00	\$ 0.00	\$ 0.00
	What amount was directly available to the institution?	\$ 0.00	\$ 0.00	\$ 0.00

³ Do not include FIPSE, SAIHE, SSARP, or HEERF (a)(4) amounts.

HEERF Amount of Grants Disbursed	Waiting	\$ 0.00	\$ 0.00	\$ 0.00
Average HEERF Amount Awarded	Average HEERF amount awarded	\$ 0.00	\$ 0.00	\$ 0.00

3) Institution

- a) Has the institution received HEERF program funds in the calendar year 2022, 2023, or 2024?
 -) If not, please explain why not.
 - 1.1. If HEERF program funds were not received, please explain why not.

b) If applicable, please provide the following information:

HEERF program fund	Calendar year 2022	Calendar year 2023	Calendar year 2024
(a)(1) IIPB			
(a)(2) HBCU, STCCU, MSI, SIP			
(a)(3) FIPSE, SAIHE, and SARP			

c) Please provide the following information:

Category	Amount in (a)(1) institutional dollars ⁴	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Postsecondary education				
Community college				
Other				

⁴ Total amount of HEERF program funds received by the institution.

<p> The Department of Health and Human Services is currently reviewing the COVID-19 public health emergency declaration. The Department is currently reviewing the declaration and is currently reviewing the declaration. </p>	<p> The Department is currently reviewing the declaration and is currently reviewing the declaration. </p>	<p> The Department is currently reviewing the declaration and is currently reviewing the declaration. </p>	<p> The Department is currently reviewing the declaration and is currently reviewing the declaration. </p>	<p> The Department is currently reviewing the declaration and is currently reviewing the declaration. </p>
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Lease	\$ 0.00	
Rent	\$ 0.00	
Other	\$ 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

Completing the Form: Overview

3/31/22, 6/30/22, 9/30/22, 12/31/22), 1-1-22
 HEERF g
 HEERF II CRRS
 HEERF I CARES Act
 HEERF II CRRSAA
 HEERF I, II, and III
 (a)(2) (a)(3)
 (MSI), 84.425M (SIP); (a)(3) ALN
 (PII). Report

Posting the Form: The Form

PDF. No PDF
 8-22
 DUNS
 (a)(1) (a)(2), (a)(3)
 (a)(1) (a)(2), (a)(3)
 10 days
 10 days
 12 CFR §200.333. Any

