

# Quarterly Budget and Expenditure Reporting for all

	Award		7/13/22	December 31
	Dlorah, Inc., d/b/a National American University			
Number(s):	203396	205035		P425L
P			210118	
▪		\$ 726,723.00	\$ 0.00	\$ 0.00
		\$ 726,723.00	\$ 597,415.00	

<https://data.ed.gov/dataset/education-stabilization-fund-public-transparency-portal;>

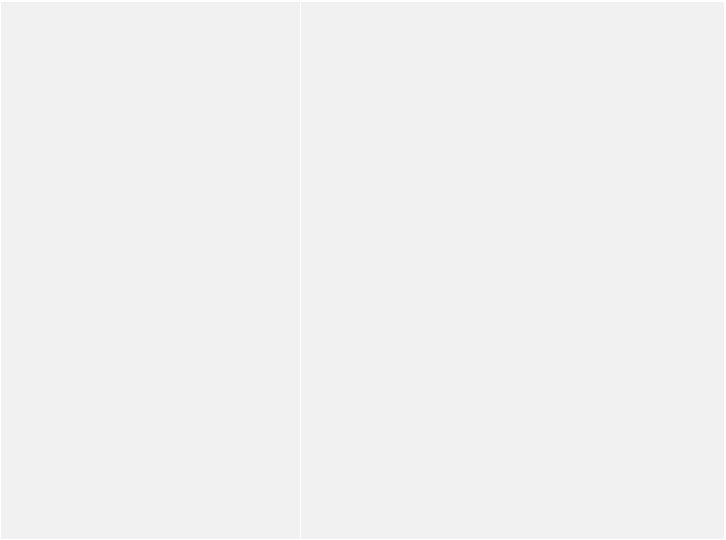
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HEERF (a)(3) Amount  
Disbursed (FIPSE &  
SAIHE & SSARP)<sup>3</sup>

HEERF Amount of Grants Disbursed		\$ 232,366.7		\$ 23,638.50
Average HEERF Amount Awarded		\$ 1,300.25	\$ 1,725.00	\$ 875.50

No  
No

All funds are expended 12-31-2021

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

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

Total (a)(3)



