Quarterly Budget and Expenditure Reporting HEERF I, II, and III

Institution Name: Loma Linda University	Date of Report: 1/4/23	Covering Quarter Ending: December 31

Award Number(s): P425E_203572, P425E_202943, P425L, P425K, P425N, 210024

P425M, P425N, P425Q, P425S, 100007, P425T

Final Report (Optional – ALL HEERF Grants)

Total Amount of Award Section (a)(1):	$ 5,130,086.00	Spent? $ 364,279.00	Section (a)(3): $ 206,858.00
Total Amount of Award Section (a)(1):	$ 4,205,989.00	Section (a)(4): $ 0.00	

1) Please link to the HEERF quarterly data

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

	What was the... Eg... ...ly... ...ity... If... ...p $0. ...ly... ...ity... Eg... Grant	$ 0.00	$ 0.00	$ 0.00
HEERF (a)(3) Amount Disbursed (FIPSE & SAIHE & SSARP)	What was the... *directly*... Eg... If... p$0.	$ 0.00	$ 0.00	$ 0.00
	What was the... Eg... Grant... ...ity... ...ity... p$0.... ...that... ...low... ...the... Eg... Grant	$ 0.00	$ 0.00	$ 0.00
HEERF (a)(4) Amount Disbursed (Proprietary Institutions Grant Funds for Students)	What was the... *directly*... Eg... If... p$0.	$ 0.00	$ 0.00	$ 0.00
	What was the... Eg... ...ly... ...ity	$ 0.00	$ 0.00	$ 0.00

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3 Do NOT ... (IREPO) ...

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		amt		
HEERF Amount of Grants Disbursed	What is the total amount of HEERF	$ 0.00	$ 0.00	$ 0.00
Average HEERF Amount Awarded	Average HEERF amount awarded	$ 0.00	$ 0.00	$ 0.00 e

3) ...

a) Has ... and HEERF ... amount ... ...
   ... ... a ... ... a ... ...? _____
) If ... HEERF ... ... _____ ...
      1.1. If ... HEERF ... ... (1,000 ... ... s   e
          ...

) If ... ... HEERF ...   e

HEERF program fund	Calendar year 2022	Calendar year 2023	Calendar year 2024
(a)(1) ... P...			
(a)(2) HBCUs, TCCUs, MSIs, SIP			
(a)(3) FIPSE, SAIHE, and SSARP			

) P... ... HEERF ...   .

Category	Amount in (a)(1) institutional dollar...	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
P... ... [4]	... ...			...
C...	... ...			
... ... d				

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[4] T... ... ... T...

COVID-19 [7]				
[8] 479A Act 1965.				
[9]				

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: One ... IHE ... participate ... and ... (3/31/22, 6/30/22, 9/30/22, 12/31/22), ... 11-... iPR/Award ... Grant Award Nt (GAN)) ... HEERF ... Department ... as a part ... and ... d ... and ... HEERF ... and ... 2021 ... May 30, ... HEERF II CRRS AA and HEERF I CARES Act ... Department ... HEERF II CRRSAA ... as of June 30, 2021, ...

In ... HEERF I, II, and III ... , a(a)(3), ... a(a)(2) ... Asian ... Native ... 84.425J (His ... CU)), 84.425K (HBT ... Ci ... (TCCU)), 84.425L (M... (MSI)), 84.425M (S... SIP)); (a)(3) ... ALN 84.425N (F... FIPSE) Fn Grant ... and 84.425S (SAIHE). Each ... (PII). R... Ite ... than 0. P ... to-

Posting the Form: The ... IHE ... as to ... e ... IHE ... a(a)(1) ... CARES Act CRRSAA, and ... ARP (S... AP ... PDF. N... PDFs are ... T ... m PDF ... an 8-... N ... Qu... Ye ... [Dat ... Re ... s Fo ... OPEID/S... 00HEERFQ32021101021. Th 8-... DAP ... OPEID ... the DUNS ... OPEID, ... OPEID ... The ... T ... by ... by ... s ... than 10 d ... A ... (S... 30, D... 31, M... 31, J... 30), ... a(1) ... S... and ... a(1) ... a(2), and (a)(3) ... IHE ... than 10 d ... (O... 10, Jan... 10, A... 10, J... 10). Each ... F ... e ... R ... 2 CFR §200.333. A ... a... D... R...

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