

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

Institution Name	Saint Peter's University		7/11/22	June 30
Award Number(s):	200224	200806		P425L 200272
P				
		\$ 11,645,025.00	\$ 1,338,338.00	\$ 0.00
		\$ 9,422,114.00	\$ 0.00	

<https://www.saintpeters.edu/enrollment-services/student-financial-aid/cares-act-reporting/>

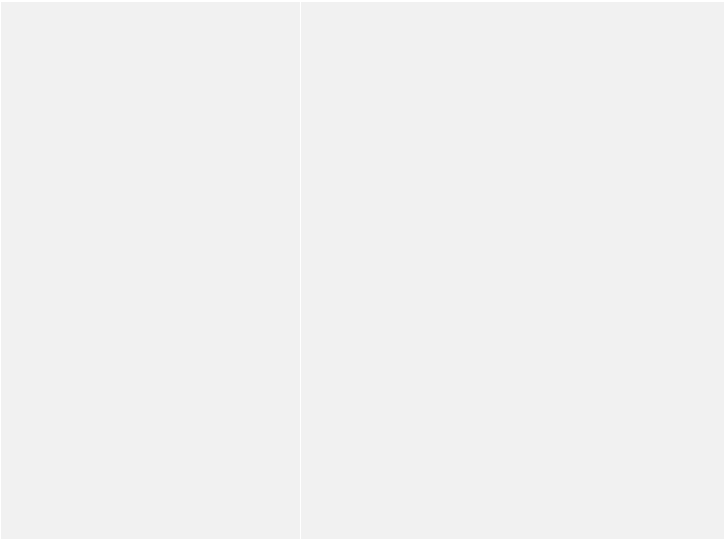
\$ 0.00

2763 1874 889

0 0 0

\$ 2,670,200 \$ 2,324,600.00 \$ 345,600.00

\$ 9,103,160 \$ 8,035,914.00 \$ 1,067,250.00



\$ 318,950.00 \$ 269,250.00 \$ 49,700.00

\$ 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		\$ 2,670,200	\$ 2,324,600.00	\$ 345,600.00
Average HEERF Amount Awarded		\$ 966.00	\$ 1,240.00	\$ 389.00

Yes

Yes

HEERF program fund	Calendar year 2022	Calendar year 2023	Calendar year 2024
	\$ 2,905,092.00	\$ 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	

--	--	--	--	--

	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 0.00	\$ 0.00	
	\$ 0.00	\$ 1,059,003.00	\$ 0.00	Lost housing revenue is due to the decline in the number of
	\$ 0.00	\$ 0.00	\$ 0.00	
Quarterly Expenditures for Each Program		\$ 1,059,003.00	\$ 0.00	
Total of Quarterly Expenditures	\$ 1,059,003.00			

Source of Lost Revenue	Estimated Amount	
------------------------	------------------	--

Total (a)(1) funds		
Total (a)(2) funds		

Total (a)(3)

