

University of La Verne

**Quarterly Budget and Expenditure Reporting for HEERF I, II, and III (a)(1) Institutional Portion
Covering Quarter Ending: June 30, 2022**

Other Uses of (a)(1) Institutional Portion Funds, Additional Explanatory Notes

Total reported in Column I Other Uses: \$115,856

Breakdown:

**\$ 115,856 Additional compensation for medical personnel for COVID testing and
contact tracing.**