

University of La Verne

**Quarterly Budget and Expenditure Reporting for HEERF I, II, and III (a)(1) Institutional Portion
Covering Quarter Ending: March 31, 2022**

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

**Total reported in Column I Other Uses: \$120,108* (Number revised and updated, due to
inadvertent error of duplicate reporting of expenditures)**

Breakdown:

\$ 120,108 Additional staffing for COVID testing and Contact Tracers.