



Inter American University of Puerto Rico
Bayamón Campus
00502800
HEERF INSTITUTION
Reporting on the Use of Funds
Following Guidance from Section 15011(b)(2)
JUNE-30-2020

1. TOTAL AMOUNT OF FUNDS RECEIVED (Section 15011 (b) (2) (A))

The total amount of funds received is \$4,444,953.

2. AMOUNT OF FUNDS EXPENDED OR OBLIGATED (Section 15011 (b) (2) (B))

The total amount expended (\$197,407.54) or obligated (\$456,211.80) until June 29, 2020 is \$653,619.34.

3. DETAILED LIST OF ALL PROJECTS OR ACTIVITIES FOR WHICH FUNDS WILL BE EXPENDED

(Section 15011 (b) (2) (C))

Project and Activities	Amount	YTD Activity	Commitments	Balance
1. Online Course Delivery	\$1,933,379		\$303,953.00	\$1,629,426.00
2. Cleanup, Disinfection, Protection and Orientation	\$528,831	\$13,680.49	\$7,136.16	\$508,014.35
3. Students Support	\$1,158,527	\$83,727.05		\$974,799.95
4. Administrative Support for Online Student	\$288,372		\$96,949.25	\$191,422.75
5. Campus Technology Improvement	\$535,844		\$48,173.39	\$487,670.61
Total	\$4,444,953	\$197,407.54	\$456,211.80	\$3,791,333.66

4. IF APPLICABLE, PLEASE PROVIDE DETAILED INFORMATION ON ANY SUBCONTRACTS OR SUBGRANTS AWARDED

N/A

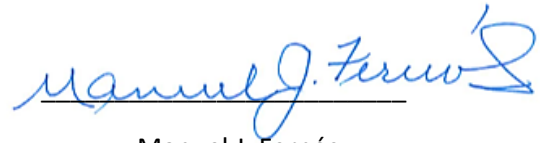
Certified by:



Carlos J. Olivares

Chancellor

July 6, 2020



Manuel J. Fernós

President

July 6, 2020