

### Quarterly Budget and E penditure Reporting for all HEERF I, II, and III grant funds

North American Baptist Seminary 6/30/22

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2013

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)2345"6789:;<!" "=>35?2@"9A"B4C7"7DB4AE;7F"G,, "H((6)"I :43;EJ"

19;45"GK9A3;"9@L3E;2;A;29345")A3FE"GM4:F7F#"07N;293"=4J=! J#" \$ 168,723.

&J T B4;"87:N73;4R7"9@E;AF73;E":7N72C7F"7K7:R73N?"R:43;E"43F"B9M"KANB"F2F"E;AF73;E":7N72C7"Q?"E;AF73;" ;?87"43F"@A3F";?87<"

4J H9M"KANB"9@?9A:"H((6)"E;AF73;"@A3FE":7K423"57@;" ;9"Q7"F2EQA:E7F"4;" ;B7"73F"9@;B7":789.;23R"87:29F<" \$ 80,563.00

QJ U9K857;7";B7"@959M23R";4Q57V "

7, -25-\$AB"C'\$+\$A'+D'<'8"E2+\$&&"<=+28-8"&)"F&(8-\$&&"&G%"H(+2&-29"2-1)2&)"\$DB"8'%">(2%- , -\$&&"2-0+&-8"&)"7, -25-\$AB"C'\$+\$A'+D'<'8"E2+\$&&"  
'\$AD(8'\$5"(%'\$5"&G)"%-"52+\$&&"&)"%+&'%/B")(&&&+\$8'\$5"+AA)(\$&&|"<\$B"8'%">(2%- , -\$&&"(\$2-0+&-8"&)"7, -25-\$AB"C'\$+\$A'+D'<'8"E2+\$&&"%G)(08"\$)&">-"

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;9"F9"E9<

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OJ L3E;2;A;29345"7D873F2;A:7E"

4J H4E"?9A:"23E;2;A;293"F7E2R34;7F"H((6)"8:9R:4K"@A3FE"@9:"4"E87N2@N"8A:89E7"9:"QAFR7;"9Q[7N;2C7"23"@A;A:7"\A4:;7:E"@9:"7D4K857\$"987:4;293"43F"

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<p>U93FAN;23R"F2:7N;"9A::74NB";9"@343N245"42F"48852N43;E"409A;";B7"  9889:;A32;?"9":7N72C7"4"@343N245"42F"4F[AE;K73:"FA7";9";B7"  :7N73;"A37K859?K73;"9@4"@4K25?"K7KQ7:"9:"23F7873F73;"  E;AF73;S"9:"9;B7:"N2:NAKE;43N7ES"F7EN:2Q7F"23"E7N;293%"`gG"9@;B7"  H2RB7:"(FAN4;293"GN;"9@!gZ'V "</p>	\$ 0.00	\$ 0.00	\$ 0.00	!
<p>67854N23R"59E;":7C73A7"@:9K"455"E9A:N7EV "</p>	\$ 0.00	\$ 0.00	\$ 0.00	!
<p>&gt;;B7:"^E7E"9@=4J=!J!L3E;2;A;29345"\$9:;293"@A3FEV"</p>	\$ 0.00	\$ 0.00	\$ 0.00	!



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F) (2A-")/"W)%&"O-4-\$(-"	7%&', +&-8"<, ) (\$&"	7J10+\$+&)2B"* )&-%"
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Q737@;V"l@?9A"B4C7"43?"N9KK73;E"N93N7:323R";B7"4NNA:4N?"9@;B7";2K7"7E;2K4;7"9:"EARR7E;293E"@9:"2K8:9C23R";B2E"23F2C2FA45"N9557N;293\$9:"2@?9A"B4C7"N9KK73;E"

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