

| Grant Description | Pre-funded or on a Reimbursement Basis? | Mackinac Center Report | <i>Awarded</i> Per MDE as of 5/19/21 | Funds <i>Received by</i> BHAS as of 5/19/21 |
|--------------------------|--|------------------------------|---|--|
| CRF District Covid Costs | Pre-funded | | \$ 21,501 | \$ 21,501 |
| CRF School Aid | Pre-funded | \$ 4,334,996 | \$ 610,824 | \$ 610,824 |
| Education Equity | Reimbursement | | \$ 584,104 | \$- |
| ESSER 1 | Reimbursement | | \$ 3,245,027 | \$ 2,575,000 |
| ESSER 2 | Reimbursement | \$ 13,164,928 | Not finalized* | \$- |
| ESSER 3 | Reimbursement | \$ 29,566,558 | Not finalized | \$- |
| GEER | Reimbursement | | \$ 178,952 | \$- |
| Total | | \$ 47,066,482 | <mark>\$ 4,640,408</mark> | \$ 3,207,325 |

*The pending ESSER2 award is expected to be between \$5.7M and approximately \$12.5M+/-