SUMMARY OF HEERF I, II, AND III FUNDS

FEDERAL DISCLOSURE REPORTING CHART

Below is the combined quarterly reporting summary for the **HEERF Student Aid Funds** made available through <u>CARES</u>, <u>CRRSAA</u>, and the <u>ARP</u> satisfying the required federal reporting requirements.

Reporting Period	HEERF Program	Total Amount of HEERF Funds Institution Will Disburse	Quarterly Only: Total Amount of Grants Distributed to Students	Cumulative Total Amount of Funds Disbursed	The estimated total number of students at the institution eligible to participate*	The total number of students who have received an Emergency Financial Aid Grant	Comments
Quarterly Report for June 30, 2020	HEERF I: CARES	\$671,858	\$509,885	\$509,885	1564	367	
Quarterly Report for September 30, 2020	HEERF I: CARES	\$671,858	\$161,972	671,857	1564	147	Final for HEERF I
Quarterly Report for December 31, 2020	HEERF I: CARES	na	na	na			
Quarterly Report for March 31, 2021	HEERF II: CRRSAA	\$671,858	\$-	\$-			
Quarterly Report for June 30, 2021	HEERF II: CRRSAA	\$671,858	\$671,858	\$671,858	1598	1253	Final for HEERF II
Quarterly Report for June 30, 2021	HEERF III: ARP	\$2,155,416	\$-	\$-			
Quarterly Report for September 30, 2021	HEERF III: ARP	\$2,155,416	\$716,116	\$716,116	1979	911	
Quarterly Report for December 31, 2021	HEERF III: ARP	\$2,155,416	\$1,401,178	\$2,117,294	1979	1532	
Quarterly Report for March 31, 2022	HEERF III: ARP	\$2,155,416	\$23,374	\$2,140,668	1979	9	
Quarterly Report for June 30, 2022	HEERF III: ARP	\$2,155,416	\$14,748	\$2,155,416	1979	10	Final for HEERF III

^{*}The estimated total number of students at the institution eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965 and thus eligible to receive Emergency Financial Aid Grants to students under Section 18004(a)(1) of the CARES Act.