About the HEERF I (CARES Act) and HEERF II (CRRSAA) Criteria

Updated Quarterly report through 06/30/2021

1. We, Foothill College, certify that we have signed and returned to the Department of Education (DOE) the required Certification and Agreement. We fully intend to use at least 50% of the funds received under Section 1804(a)(1) of the CARES Act and at least an equivocal amount from the HEEF II (CRRSAA) allocation to provide emergency financial aid grants to enrolled students.

2. The total amount of funds expected to be received from the DOE, and to be utilized for emergency financial aid grants to students is – \$1,200,719.00 for HEERF I funds and expenditures of at least \$1,200,719.00 for HEERF II funds.

3. The total amount of HEERF I and HEERF II funds expended to students as of 6-30-2021 is \$2,590,164.00.

4. The approximate number of students eligible to participate, under preliminary injunction status, not excluding exclusively online students, is <mark>36,641</mark>.

5. The total number of students who have received emergency financial aid grants as of 6-30-2021 is 2,592.

6. (a)The process of CARES Act fund determination starts with a 'student needs' form being submitted by interested students. That list of students who submitted the form with their COVID-19 related expenses is run through Institutional Research (IR) to check for exclusively online students as of 3-13-2020 (Per DOE requirements) and to check for citizen status. Those allowable COVID-19 related expenses that are fundable by the CARES Act are coded and a set dollar amount per requested need is compiled. The offered funds are then disbursed into the Foothill College Student account for a 100% refund to students.

(b)The process of CRRSA Act fund determination starts with a 'student needs' form being submitted by interested students. That list of students who submitted the form with their COVID-19 related expenses is validated for eligible citizen status. Those allowable COVID-19 related expenses that are fundable by the CRRSA Act are coded and a set dollar amount per

requested need is compiled. The offered funds are then disbursed into the Foothill College Student account for a 100% refund to students.

7. An email is sent to each individual student after the weekly refund. See below for current text.