

Updated Quarterly report through 12/31/2021

1. We, Foothill College, certify that we have signed and returned to the Department 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, at least \$1,200,719.00 for HEERF II funds, and 5,704,993.00 for HEERF III funds.

3. The total amount of HEERF I, HEERF II, and HEERF III funds expended to

students as of 12-31-2021 is \$4,465,989.00

4. The approximate number of students eligible to participate, under preliminary injunction status, not excluding exclusively online students, is approximately 43,726.

5. The total number of students who have been disbursed emergency financial aid grants as of 12-31-2021 is 3,517.

6. (a) The process is run

to check for exclusively online students as (b) and to check for citizen status. Those students that are fundable by the CARES Act per requested need is compiled. The total to the Foothill College Student account for

HEERF II) fund determination starts with a list of interested students. That list of students with their COVID-19 related expenses is compiled. Those allowable COVID-19 related expenses under 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.

(c) The process of ARP (HEERF III) 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 payment status. Those allowable COVID-19 related expenses that are fundable by the ARP are coded and a set dollar amount per requested need is compiled. Pell Grant recipients receive a higher award amount for Housing and Food expenses. The offered funds are then disbursed into the Foothill College Student account for a 100% refund to students. Awards are paid at 100% with 12+ units or 50% with 6-11.5 units and 100% disbursement for eligible non-credit students.

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