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

- UpdateHf (r)-3iatHottHstefaltyeater500% of the funds received under Section 1804(a)(1) of the CARES Act and at least an equivocal amount from the HEERF II (CRRSAA) allocation to provide emergency financial aid grants to enrolled students. We also are using our HEERF III (ARP) student 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, 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 is 9-30-2021 is \$3,361,464.00.

- 4. The approximate number of students eligible to participate, under preliminary injunction status, not excluding exclusively online students, is 43,726.
- 5. The total number of students who have received emergency financial aid grants as of 9-30-2021 is 3,241.
- 6. (a)The process of CARES Act (HEERF I) 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

- 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.
- (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.