

About the HEERF I (CARES Act), HEERF II (CRRSAA) Criteria, and
HEERF III (ARP) Criteria
Updated Quarterly report through 03/31/2022

1. We, Foothill College, certify that we have signed and returned to the Department of Education (DOE) the required forms and information as of 03-31-2022.

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 03-31-2022 is \$5,852,139.00

4. The approximate number of students eligible to participate, under preliminary injunction status, not excluding exclusively online students, is approximately 46,180.

5. The total number of students who have been disbursed emergency financial aid grants as of 03-31-2022 is 3,728.

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 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 (HEERF II) 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 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 eligible for payment are then disbursed to the student's account.