

CARES Act HEERF Reporting Disclosure – May 18, 2021 Hannibal-LaGrange University – Department of Education – CARES Act – Higher Education Emergency Relief Fund (HEERF) Section 18004 Reporting Disclosure as provided for by the Department of Education (DOE) as a provision of the CARES Act, Hannibal-LaGrange University (HLGU) has received funds and distributed those funds directly to students to assist them with emergency financial relief related to the disruption of campus operations due to the coronavirus. These grants are intended to be used by students for food, housing, course materials, technology, health care, and childcare. HLGU was also authorized for the 2<sup>nd</sup> round of funds on January 17, 2021.

Thus far, in total, HLGU has been awarded \$1,973,908 from 18004(a)(1) in both Student Aid of \$759,488 and Institutional Aid of \$1,214,420 and \$88,038 from 18004(a)(2) SIP for a total of \$2,061,946.

HLGU signed the Certification and Agreement for these funds provided for under Section 18004(a)(1) on April 20, 2020.

HLGU signed the Certification & Agreement for the second half of these funds on April 23, 2020. These funds have been accounted and used for instructional equipment and supplies, purchasing additional equipment or software to enable distance learning, campus safety and operations, PPE due to coronavirus and lost revenue from tuition and non-tuition sources.

HLGU disbursed checks directly to 201 full-time residential eligible students with notification to each student that a grant was being distributed on May 1, 2020.

The Department of Education allows each institution to set up their own criteria for these awards. HLGU's criteria for CARES Act funds specify that eligible students are those who had filed a Free Application for Federal Student Aid (FAFSA) for the 2019-2020 academic year and were eligible for federal aid. HLGU disbursed a second distribution on May 11, 2020, to full-time commuter eligible students with notification to each student that a grant was being distributed.

A total of 212 residential students and 210 commuter students have now received a grant. The residential student grant was \$1,500 as their need due to COVID-19 disruption required additional housing and food costs. The commuter student grant was \$300. HLGU has distributed a total of \$381,000.

In March 2021, CARES money was distributed to students based on their enrollment in the Spring 2021 term. All full-time students received \$1000 and part-time received \$500 to help with needs of all students due to the coronavirus. The breakdown is as follows: 404 full-time students received a total of \$404,000 and 45 part-time students received \$22,500 for a total of 449 students in the amount of \$426,500. The first quarter of 2021 expense report is posted on the website which reflects that HLGU has spent \$816,676 of institutional dollars.

Information concerning this program and HLGU's distribution can be found via the following link to HLGU's website: <http://www.hlg.edu/student-life/coronavirus>