CARES Act: Higher Education Emergency Relief Fund
Reporting Process of Lee College’s Cares Act Awards

The following is an overview of HEERF and reporting based on Department of Education reporting guidelines.

Overview of Allocation under Section 18004(a)(1) of the CARES Act
The U.S. Department of Education announced that institutions of higher education would be allocated funds from the CARES Act to directly address student expenses “related to the disruption of campus operations due to coronavirus (including eligible expenses under a student’s cost of attendance such as food, housing, course materials, technology, health care, and child care).

Total Allocation to Lee College: $4,057,094.00
Minimum Allocation to Award as Direct Emergency Aid Grants to Students: $2,028,547.00

The Department would like to receive the most current information from the date when the institution received its allocation for emergency financial aid grants to students. Accordingly, the following information must appear in a format and location that is easily accessible to the public 30 days after the date when the institution received its allocation under 18004(a)(1) and updated every 45 days thereafter:

   a. This step was the first to be completed per U.S. Department of Education in order for the College to access these funds.

2. Total amount distributed to students: $1,513,052*. The following is the 45-day reporting calendar for status updates from initial date of HEERF submission, April 14, 2020.

<table>
<thead>
<tr>
<th>May 13, 2020</th>
<th>June 23, 2020</th>
<th>August 5, 2020</th>
<th>September 16, 2020</th>
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<tbody>
<tr>
<td>October 30, 2020</td>
<td>*December 14, 2020</td>
<td>January 29, 2021</td>
<td>March 14, 2021</td>
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<tr>
<td>April 23, 2021</td>
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3. Estimated total number of students at the institution **eligible** to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965 and thus eligible to receive Emergency Financial Aid Grants to students under Section 18004(a)(1) of the CARES Act.

   4,166

4. Total number of duplicated students **who have received** an Emergency Financial Aid Grant to students under Section 18004(a)(1) of the CARES Act.

   1,720

5. The method(s) used by the institution to determine which students receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act.
   

6. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants.
   

*Note: In preparing the 30-day Fund Report, institutions should use data suppression and other methodologies to comply with, and protect the personally identifiable information from student education records, under the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99).*