COVID-19 Higher Education Emergency Relief Fund Plan for Community College of Denver, Student Portion

Through the Coronavirus Aid, Relief, and Economic Security (CARES) Act Sec. 18004. (Higher Education), on April 25, 2020, the Community College of Denver (CCD) received an initial authorization of $2,221,589.00, required to be used only as direct grants to students to provide emergency relief aid for hardships due to the COVID-19 pandemic as they look to continue their education. CCD signed and returned to the Department of Education the Certification and Agreement with the assurance that it will use at least 50% of the funds to provide Emergency Financial Aid Grants to students.

Through the Higher Education Emergency Relief Fund II (HEERF II) as authorized by the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA), Public Law 117-2, signed into law on December 27, 2020, the Community College of Denver received an authorization of $2,221,589.00 to be used as grants to students to provide emergency relief aid for hardships due to the COVID-19 pandemic.

Through the Higher Education Emergency Relief Fund III (HEERF II) as authorized by the American Rescue Plan, Public Law 116-260, the Community College of Denver received an authorization of $8,989,605.00 to be used as grants to students to provide emergency relief aid for hardships due to the COVID-19 pandemic.

This report is an extension all previous HEERF Student Expenditure Reports.

First Quarter – April 2022 - REVISED

In the original First Quarter report for April 2022, there was an error in the header above. It was erroneously labeled “Fourth Quarter Report – January 2022”

The chart below revises the number of students paid in the student portion of CARES, CRRSSAA, and ARP funds through to exhaustion. CCD received approximately 25 unclaimed refunds of HEERF dollars after the first quarter’s submission. The funds were immediately reallocated to students with records of affirmative consent previously filed.
<table>
<thead>
<tr>
<th>Funding Source</th>
<th>Allocation</th>
<th>Spent</th>
<th>Remaining</th>
<th>Number of students paid*</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARES student portion</td>
<td>$ 2,221,589.00</td>
<td>$ 2,221,589.00</td>
<td>$0.00</td>
<td>6,442</td>
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<tr>
<td>CRRSAA student portion</td>
<td>$ 2,221,589.00</td>
<td>$ 2,221,589.00</td>
<td>$0.00</td>
<td>1,9000</td>
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<tr>
<td>ARP student portion</td>
<td>$ 8,989,605.00</td>
<td>$ 8,989,605.00</td>
<td>$0.00</td>
<td>2,997</td>
</tr>
</tbody>
</table>

* Adjusted for unclaimed refunds and contains duplicates across funds

**CARES Expenditures**

The CARES student allocation is exhausted.

**CRRSAA Expenditures**

The CRRSAA student allocation is exhausted.

**ARP Expenditures**

The ARP student allocation is exhausted.