

45 DAY REPORTING REQUIREMENTS

There have been no additional changes regarding methodology and allocation of HEERF Funds as of the 45 day reporting requirement.

On April 28, 2020 Johnson C. Smith University signed and returned to the Department of Education the required Funding Certification and Agreement forms and agrees that the University has used, or intends to use, no less than 50 percent of the funds received under Section 18004(a)(1) of the CARES Act to provide Emergency Financial Aid Grants to students.

The total amount of funds received by Johnson C Smith University (JCSU) from the CARES Act Higher Education Emergency Relief Funds (HEERF) was **\$1,359,234**.

The total amount of HEERF funds distributed to students under Section 18004(a)(1) of the CARES Act as of July 31st, 2020 is **\$1,305,700**.

The 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 under Section 18004(a)(1) of the CARES Act equals **1,235**.

JCSU's method of determining eligible students for the HEERF Fund was based on student eligibility for Title IV aid. JCSU determined all students enrolled at the University during the Spring 2020 semester was impacted by COVID-19 by moving to an online method of instruction. Students vacated the campus and moved home or made other living arrangements. Students were challenged with technology needs, purchasing food while away from campus, and additional living expenses incurred as a result of relocating while enrolled due to the pandemic.

The University understands all students were impacted by COVID-19; however, guidelines were established to ensure equitable distribution among all eligible students. The University developed an approach for eligible students enrolled in the Spring 2020 semester. Ineligible students are qualified for the Mellon Foundation funds. The total amount of Mellon Foundation Funds distributed to students as of July 31st, 2020 is **\$109,000**.