| То:   | Senate & House Appropriations Subcommittees on Community Colleges<br>Senate and House Fiscal Agencies<br>State Budget Director |
|-------|--|
| From: | Jon Lamb, CPA<br>Schoolcraft College<br>Chief Financial Officer  |
| Date: | September 27, 2022   |
| Re:   | COVID19 Report Section 226b  |

(a) In compliance with COVID-19 Section 226b, the following information are the Federal Funds awarded to Schoolcraft College related to the COVID-19 pandemic. (This report includes federal funds received from the Coronavirus Relief Fund under the Coronavirus Aid Relief and Economic Security Act.) The following has been awarded as of September 27, 2022:

| US Dep   | partment of Educ | ation - Direct |   |              |
|----------|------------------|----------------|---|--------------|
|          | 84.425E          | P425E201734    | COVID-19 - Student Aid portion of 18004(a)(1)   | \$14,192,651 |
|          | 84.425F          | P425F200505    | COVID-19 - Institutional portion of 18004(a)(1) | \$19,418,362 |
|          |                  |                | Total US Department of Education                | \$33,611,013 |
| State of | Michigan         |                |   |              |
|          | 21.019           | N/A            | State of Michigan Coronavirus Relief Funds      | \$1,479,000  |
|          | 21.019           | N/A            | State of Michigan Child Care Relief Funds       | \$26,400     |
|          |                  |                | Total State of Michigan                         | \$1,505,400  |

(b) The following Transparency Link includes additional information including quarterly HEERF reporting as well as Single Audit reports for the most recent 5 fiscal years:

https://home.schoolcraft.edu/budget/budget-and-transparency