This acknowledges that the Leech Lake Tribal College signed and received the certification and agreement form from the Department of Education’s Higher Education Emergency Relief Fund (HEERF) to use the remainder of the 50% (P425F200917 Institutional Aid) that was granted to the Leech Lake Tribal College for COVID related activities and programs for the institution.

The total amount that the Leech Lake Tribal College received under the HEERF Institutional Aid portion was $109,902

Of these funds, the total amount that has been encumbered for use by the Leech Lake Tribal College is $109,902 while the total expended is $86,718

Expenditures were authorized under the following categories
- Salaries (COVID Related): $43,208
- Fringe (COVID Related): $12,706
- Direct/non-direct expenditures: $53,988
  - Meeting Expense (Zoom)
  - Equipment
  - Client Services

Actual Expenditures are as follows:
- Salaries: $68,893
- Fringe: $14,852
- Direct/non-direct expenditures: $2,973
- Unexpended/encumbered: $23,184
This acknowledges that the Leech Lake Tribal College signed and returned the certification and agreement form from the Department of Education and that the institution has used the funds to provide the mandated amount of at least 50% of the emergency financial aid grants to students. On April 14, 2020 Leech Lake Tribal College signed and submitted the certification and agreement form with the intent to use the 50% emergency financial aid grant for aid to students.

The total amount of funds that Leech Lake Tribal College has received under the HEERF student portion was $109,902.

Of those funds, the total amount that has been distributed to students as of the date of reporting is the full $109,902.

110 students were eligible under Section 484 in Title IV of the Higher Education Act of 1965 and therefore eligible to receive an emergency financial aid grant.

110 students have received an emergency financial aid grant.

Leech Lake Tribal College used the following to determine eligibility:

- Leech Lake Tribal College determined that the LLTC CARES emergency funds will be distributed to Title IV eligible, undergraduate, degree-seeking students based upon current enrollment and satisfactory attendance as of March 23, 2020.
- The amount awarded to students is as follows:
  - $1,090 for full-time students (12+ credits) who had Zero Estimated Family Contribution as determined through their FAFSA
  - $1,035 for full-time students who did not have a Zero EFC
  - $910 for ¾ time enrollment (9 – 11 credits)
  - $683 for ½ time enrollment (6 – 8 credits)
  - $250 for less than half-time students (1 - 5 credits)

The following instructions were provided to students prior to and during disbursal of funds either through mail, e-mail or direct communication:

- The CARES Act provided money to institutions for emergency financial aid grants to college students whose lives have been disrupted by the COVID-19 pandemic, many of whom are facing financial challenges and struggling to make ends meet. The emergency funds **must** be used to cover expenses such as food, housing, course materials, technology, health care, and childcare.
- As you were an LLTC student when the COVID pandemic began, you are eligible to receive an emergency aid grant. By endorsing the enclosed check, you are acknowledging you will use the funds to cover the allowable expenditures listed above. Students who receive funding from their institutions are not required to record or track how it is spent.