

**Monterey Peninsula Community College District
 CARES ACT REPORTING SUMMARY
 Institutional Awards (Does not include Direct Aid to Students CFDA 84.425E)**

Institutional Award - CFDA 84.425F

Year	Quarter	Covering Quarter Ending through:	Date of Action	Award	Total Available Award	Expenditures during reporting period	Remaining Award	Cumulative Expenditures
2020	Q2	6/30/2020	7/15/2020	1,207,816	1,207,816	489,474	718,342	489,474
2020	Q3	9/30/2020			718,342	58,657	659,685	548,131
2020	Q4	12/31/2021			659,685	337,132	322,553	885,263
2021	Q1	3/31/2021	2/19/2020	4,637,217	4,959,770	2,360	4,957,410	887,623
2021	Q2	6/30/2021	5/18/2021	5,123,523	10,080,933	1,490,743	8,590,190	2,378,366
2021	Q3	9/30/2021			8,590,190	608,340	7,981,850	2,986,706
2021	Q4	12/31/2021			7,981,850	681,206	7,300,644	3,667,912
2022	Q1	3/31/2022			7,300,644	1,981,580	5,319,064	5,649,492
2022	Q2	6/30/2022			5,319,064	1,753,217	3,565,847	7,402,709
Total awards				<u>10,968,556</u>				

Minority Serving Institution Portion - 84.425L

Year	Quarter	Covering Quarter Ending through:	Date of Action	Award	Total Available Award	Expenditures during reporting period	Remaining Award	Cumulative Expenditures
2020	Q2	6/30/2020	7/15/2020	161,943	161,943	-	161,943	-
2020	Q3	9/30/2020	2/17/2020	1,599	163,542	-	163,542	-
2020	Q4	12/31/2021			163,542	-	163,542	-
2021	Q1	3/31/2021			163,542	-	163,542	-
2021	Q2	6/30/2021	4/15/2021	333,475	497,017	-	497,017	-
2021	Q3	9/30/2021	8/4/2021	576,092	1,073,109	-	1,073,109	-
2021	Q3	12/31/2021			1,073,109	45,557	1,027,552	45,557
2022	Q1	3/31/2022			1,027,552	-	1,027,552	45,557
2022	Q2	6/30/2022			1,027,552	-	1,027,552	45,557
Total awards				<u>1,073,109</u>				