ESF / ESF Reporting / HEERF - 085268647 - Year One - Review

HEERF Fund

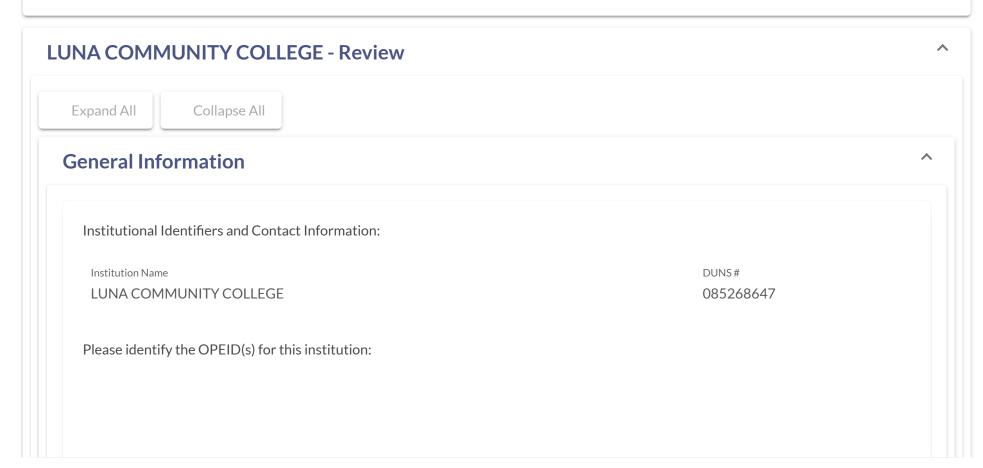
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Annual Report - Year One

Last Modified: dfmedina@luna.edu - 1/13/2021, 11:46:54 AM

- 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 - 11 **Review**

Instructions



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Please report on these HEERF grant PR/Award Numbers:

PR Number 1

P425E204569 (Student Aid)

Awarded Amount 1

\$199,710.00

PR Number 2

P425F202698 (Institutional Aid)

Awarded Amount 2

\$199,709.00

Total Awarded Amount

\$399,419.00

Total Awarded Amount

Who is the lead contact for this annual data collection?

Name

Telephone

Donna Flores-Medina

Title

(505) 454-5328

E-mail

dfmedina@luna.edu

1) Did you expend all of your HEERF funds prior to the end of the reporting period, making this your final annual report?*

Yes

No

Websites

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- 2) Reporting on institution websites:
 - a) CARES HEERF quarterly reporting webpage URL:

https://luna.edu/cares

b) Student Portion Reporting: Provide all active website URLs posted by your campus, or by the institution on behalf of your campus(es), as required by the August 31 notice in the Federal Register (including any URLs that are still active that provide archived information).

https://luna.edu/cares

- c) Institutional Portion, (a)(2), and (a)(3) Reporting: Provide all active website URLs posted by your campus, or by institutions on behalf of your campus(es) as required by the quarterly Higher Education Emergency Relief Fund (HEERF) Data Collection Form
 - (including any URLs that are still active that provide archived information).

https://luna.edu/cares

Student Eligibility

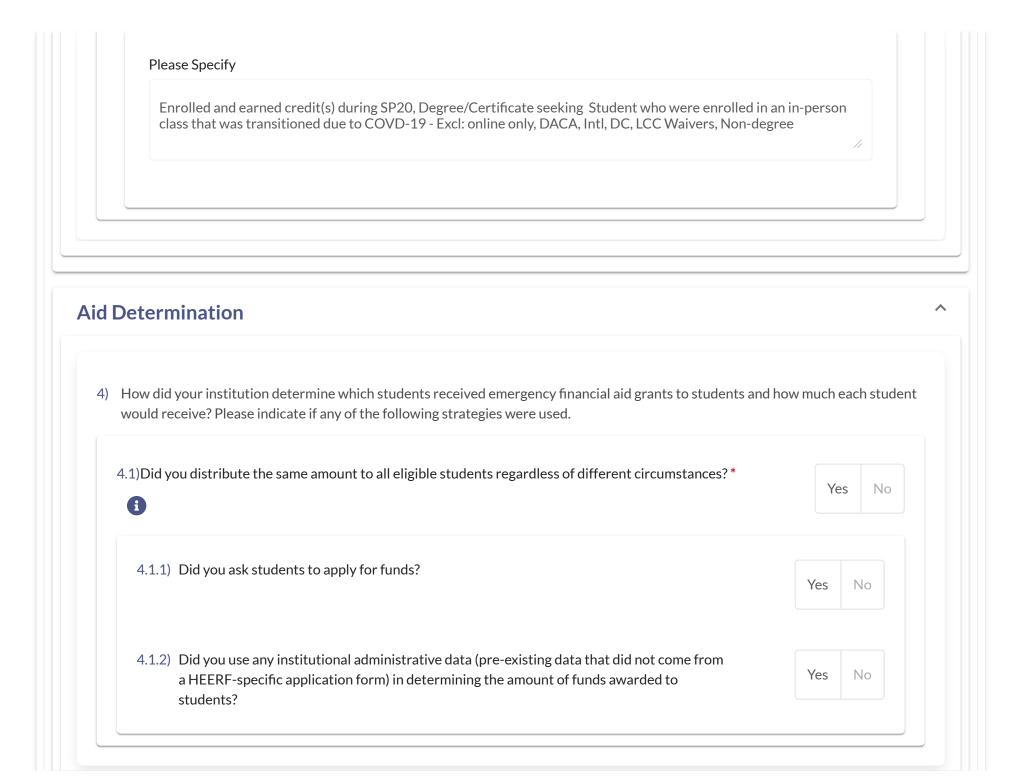
- 3) How did your institution determine which students were eligible to receive emergency financial aid grants under any of the CARES Act HEERF programs?
 - a) My institution has received an Institutional Student Information Record (ISIR) or Student Aid Report (SAR) on file that verifies student eligibility for Title IV, federal student aid (Title IV aid).
 - b) My institution allowed students to attest to their eligibility for Title IV aid by completing an alternative application form developed by the institution for this purpose.
 - c) My institution used another method for determining which students were eligible to receive emergency financial aid grants under the CARES Act.

Yes

No

Yes No

Yes No



Aid Distribution 5) How did your institution distribute the emergency financial aid grants to students? a) Checks Yes No b) Electronic funds transfer / Direct deposit Yes No c) Debit cards Yes No d) Payment apps Yes No e) Other Yes No

Did your institution provide any instructions, directions, or guidance to students (e.g. FAQs) about the Yes No emergency financial aid grants upon disbursement?* Upload PDF/MS Word document instructions, directions, or guidance (up to 5 files): or b) Provide any active URLs with instructions, directions, or guidance on how to use the grants: https://luna.edu/cares **Emergency Financial Aid** Use the instructions noted in the Appendix to complete the following table **Emergency Financial Aid Grants Awarded to Students (direct grants and amounts reimbursed)** Amount Disbursed - Section 18004(a)(1) Minimum and Maximum Awards **Number of Students Number of Eligible Students**

7.1.1)All HEE	RF Emergency Financi	ial Aid Grar	t eligible students	
				353
7.1.2)Underg	raduates i			
i) Full-tii	me students 🚺			
•		•		
Pell g a) 114	rant recipient	b)	Non-Pell grant recipient 57	
ii) Part-t	time students			
Pell g	rant recipient	b)	Non-Pell grant recipient 102	

Number of HEERF Student Recipients - Emergency Grants to Students (unduplicated)

7.2) How many students received emergency financial aid grants provided under Section 18004 of the CARES Act? (unduplicated across all HEERF sections)

7.2.1) All HEERF Emergency Financial Aid Grant eligible students

353

7.2.2) Undergraduates

i) Full-time students **1**

a

8

Pell grant recipient

Non-Pell grant recipient

a) 114

b) 57

ii) Part-time students

Pell grant recipient Non-Pell grant recipient 80 102 7.2.3) Graduates i) Full-time students ii) Part-time students Full-time students Part-time students 0 0

Summary

The amounts displayed under the Summary section are auto-calculated based on the responses entered in the Number of HEERF Student **Recipients and the HEERF Amount Disbursed questions**

HEERF Amount of Grants Disbursed

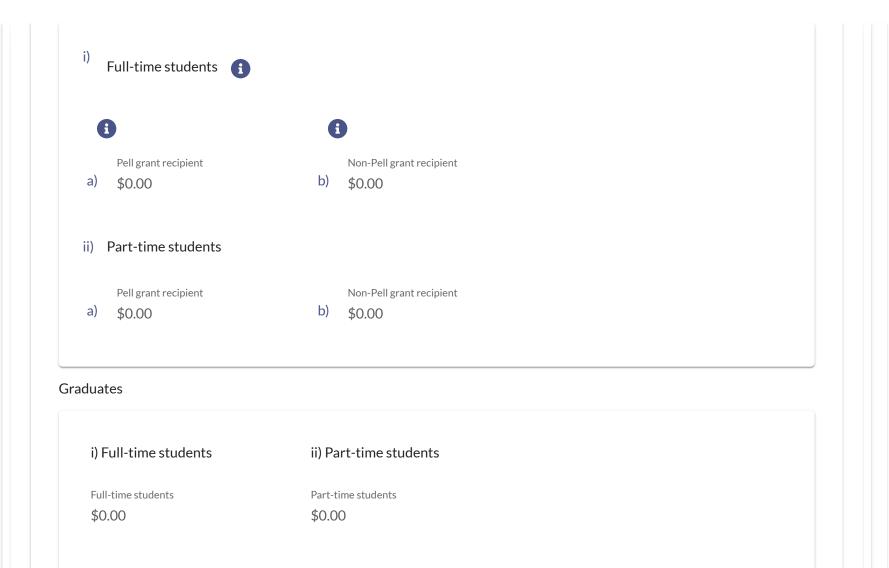
What was the amount of grants disbursed to students through all HEERF funds?

All HEERF Emergency Financial Aid Grant eligible students

\$0.00

Undergraduates 🚹

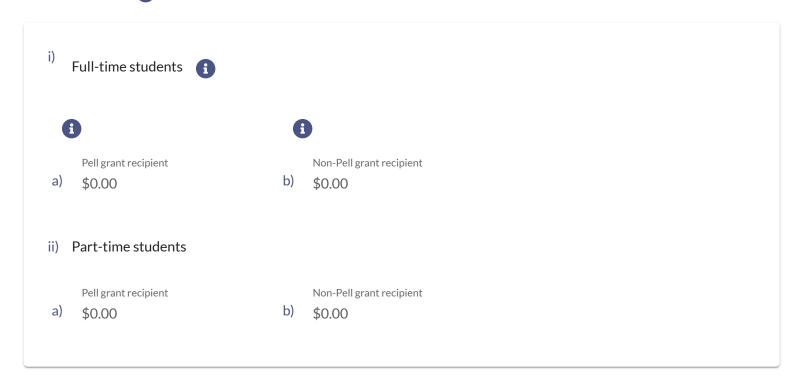




Average HEERF Amount Awarded

Among students who received HEERF emergency financial aid grants, what was the average award amount per student?

Undergraduates 🚹



Graduates



Full-time students Part-time students

\$0.00 \$0.00

Funds Expended Categories

8) Provide the total amount of HEERF funds expended on the categories provided.

Please note that the CARES Act prohibits the use of funding for the provision of pre-enrollment recruitment activities; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship. In addition, please note that this template is meant to serve as a guide, and therefore IHEs are not required to categorize amounts in every category listed but only those that IHEs found applicable to their unique circumstances. Lastly, reported numbers should be consistent with previously published quarterly funding reports (the sum of quarterly reports should equal the value of the annual report).

8.1) Providing additional emergency financial aid grants to students.



Amount in (a)(1) institutional dollars

Amount in (a)(2)

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

\$0

\$0

\$0

8.2) Providing reimbursements for tuition, housing, room and board, or other fee refunds.

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0
3.3) Providing tuition discounts.		
Amount in (a)(1) institutional dollars Not Applicable	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0
3.4) Covering the cost of providing technology fees.	gadditional technology hardware t	o students, such as laptops or tablets, or covering the added cost of
Amount in (a)(1) institutional dollars $\$0$	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0
3.5) Providing or subsidizing the co	osts of high-speed internet to stude	ents or faculty to transition to an online environment.
Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0
housing costs to reduce housi	ng density; paying for hotels or oth	or decisions to limit housing to one student per room; subsidizing ner off-campus housing for students who need to be isolated; paying e to coronavirus infections or campus interruptions.

Amount in (a)(1) institutional dollars \$0	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0				
8.7) Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.						
Amount in (a)(1) institutional dollars \$0	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0				
8.8) Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.						
Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable \$				
8.9) Campus safety and operations.						
Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0				
8.10) Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a single class period and to provide time for disinfection between uses.						

Amount in (a)(1) institutional dollars \$0	Amount in (a)(2) dollars, if applicable \$0	Amount in (a)(3) dollars, if applicable \$0			
8.11) Replacing lost revenue due	to reduced enrollment.				
Amount in (a)(1) institutional dollars Not Applicable	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable \$			
8.12) Replacing lost revenue from non-tuition sources (i.e., cancelled ancillary events; disruption of food service, dorms, childcare or other facilities; cancellation of use of campus venues by other organizations, lost parking revenue, etc.).					
Amount in (a)(1) institutional dollars Not Applicable	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable \$			
8.13) Purchasing faculty and staff training in online instruction; or paying additional funds to staff who are providing training in addition to their regular job responsibilities.					
Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable \$			
8.14) Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus wi-fi access or extending open networks to parking lots or public spaces, etc.					

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable					
8.15) Other Uses of (a)(1) Institutional Portion funds.							
Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable Not Applicable	Amount in (a)(3) dollars, if applicable Not Applicable					
8.16) Other uses of (a)(2) or (a)(3) funds, if applicable. \blacksquare							
Amount in (a)(1) institutional dollars Not Applicable	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable					
8.17) Annual Expenditures for each Program							
Amount in (a)(1) institutional dollars \$0.00	Amount in (a)(2) dollars, if applicable \$0.00	Amount in (a)(3) dollars, if applicable \$0.00					
8.18) Total of Annual Expenditures							

Total Expenditures

\$0.00

Students Who Received Funds

9) Provide the number of students who ever received HEERF grant funds in the reporting period and their enrollment status at the end reporting period

a) How many students received emergency financial aid grants through any of the HEERF funds?

353

b) How many of the students who ever received HEERF Emergency Financial Aid Grants dropped out (withdrawal without a completion record or return to school since receiving funds)?

131

c) How many of the students who ever received HEERF Emergency Financial Aid Grants are still enrolled at your institution?

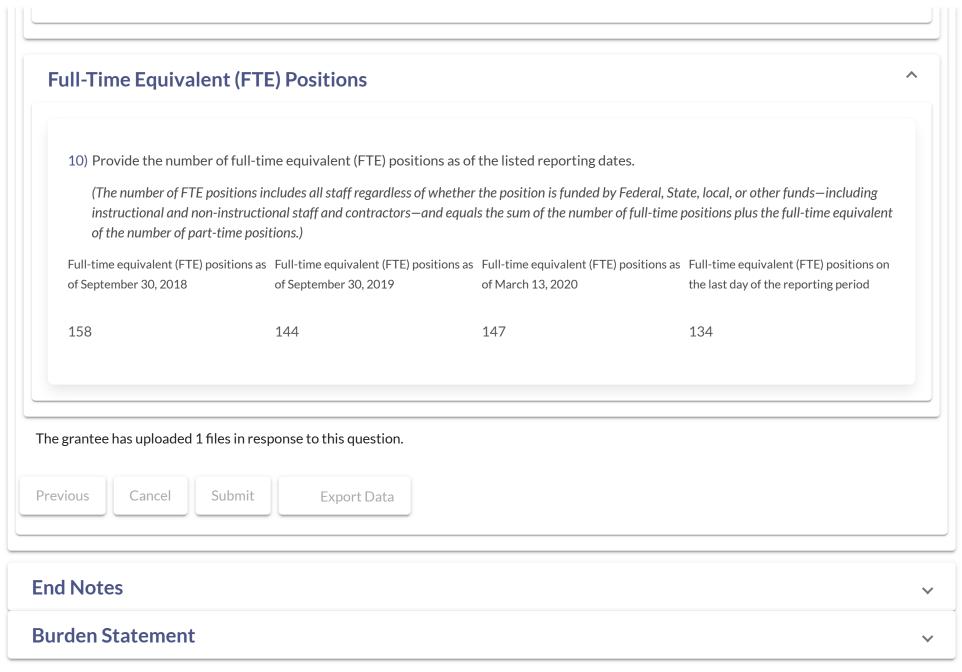
181

d) How many of the students who ever received HEERF Emergency Financial Aid Grants have completed their program of study at your institution?

42

e) Withdrawal rate for students who received HEERF Emergency Financial Aid Grants

37.11%



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