

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	1,207,816.00	1,207,816.00	489,474.00	718,342.00	489,474.00
2020	Q3	9/30/2020			718,342.00	58,657.00	659,685.00	548,131.00
2020	Q4	12/31/2021			659,685.00	337,132.00	322,553.00	885,263.00
2021	Q1	3/31/2021	2/19/2020	4,637,217.00	4,959,770.00	2,360.00	4,957,410.00	887,623.00
2021	Q2	6/30/2021	5/18/2021	5,123,523.00	10,080,933.00	1,490,743.00	8,590,190.00	2,378,366.00
2021	Q3	9/30/2021			8,590,190.00	608,339.80	7,981,850.20	2,986,705.80
2021	Q4	12/31/2021			7,981,850.20	681,206.00	7,300,644.20	3,667,911.80
2022	Q1	3/31/2022			7,300,644.20	1,981,580.00	5,319,064.20	5,649,491.80
Total awards				1,968,556.00				

Minority Serving Institution Portion - 84.425L

Year	Quarter	Covering Quarter Ending through:		Award	Total Available Award	Expenditures during reporting period	Remaining Award	Cumulative Expenditures
2020	Q2	6/30/2020	7/15/2020	161,943.00	161,943.00	-	161,943.00	-
2020	Q3	9/30/2020	2/17/2020	1,599.00	163,542.00	-	163,542.00	-
2020	Q4	12/31/2021			163,542.00	-	163,542.00	-
2021	Q1	3/31/2021			163,542.00	-	163,542.00	-
2021	Q2	6/30/2021	4/15/2021	333,475.00	497,017.00	-	497,017.00	-
2021	Q3	9/30/2021	8/4/2021	576,092.00	1,073,109.00	-	1,073,109.00	-
2021	Q3	12/31/2021			1,073,109.00	45,557.00	1,027,552.00	45,557.00
2022	Q1	3/31/2022			1,027,552.00	-	1,027,552.00	45,557.00
Total awards				1,073,109.00				