

MARIAN UNIVERSITY®

HEERF Student Portion Reporting - Final (June 30, 2022)

Calendar Year	Net Disbursed	Unique Headcount	Quarter Total Disbursed	Quarter Headcount	Annual Disbursed	Methodology
2020						
Qtr2						
May						
5/20/2020	\$ (293,139.00)	190				
5/28/2020	\$ (236,382.00)	161				
5/29/2020	\$ (274.00)					
Jun						
6/4/2020	\$ (111,698.00)	59				
6/12/2020	\$ (16,035.00)	11				
6/26/2020	\$ (2,106.00)					
6/29/2020	\$ (92,267.00)	80	\$ (751,901.00)	504		Eligible students notified to apply for emergency based funding based on Title IV eligibility status and CARES act eligibility requirements at the time. Max award equal to Pell grant for 2019-20
Qtr3						
Jul						
7/7/2020	\$ (994.00)		\$ (994.00)			Determination of eligibility based on application created by the University
Qtr4						
Oct						
10/20/2020	\$ (750.00)					
Nov						
11/9/2020	\$ (22,451.04)	25				
11/18/2020	\$ (995.00)					
11/24/2020	\$ 1,511.00					
Dec						
12/22/2020	\$ (1,500.00)					
12/31/2020	\$ 1,598.00		\$ (22,587.04)	33	\$ (775,482.04)	Determination of eligibility based on application created by the University

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2021							
Qtr1							
Jan							
1/14/2021	\$ (2,985.00)	3				Based on 2020-21 FAFSA results determination of need	
1/15/2021	\$ (5,100.00)	1					
1/25/2021	\$ (1,990.00)	2					
1/26/2021	\$ (79,600.00)	80					
1/27/2021	\$ (8,616.00)	11					
1/29/2021	\$ (1,120.00)	1					
1/31/2021	\$ (995.00)	1					
Feb							
2/8/2021	\$ (6,422.00)	4					
2/12/2021	\$ (995.00)	1					
2/24/2021	\$ (3,980.00)	4					
Mar							
3/30/2021	\$ (995.00)	1					
3/31/2021	\$ (565,500.00)	842	\$ (678,298.00)	951			

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Qtr2						
Apr						
4/8/2021	\$ -					Based on 2020-21 FAFSA results determination of need
4/16/2021	\$ -	113				
4/21/2021	\$ -					
4/28/2021	\$ (559,550.00)	895				
May						
5/5/2021	\$ -	140	\$ (559,550.00)	1,151		
Qtr4						
Nov						
11/16/2021	\$ (1,136,500.00)	3684	\$ (1,136,500.00)	3,684	\$ (2,374,348.00)	Degree seeking students, at least half-time
2022						
Qtr1						
Mar						
3/11/2022	\$ (200.00)					Degree seeking students, at least half-time
3/25/2022	\$ 10,425.00	37				
3/28/2022	\$ (125.00)		\$ 10,100.00	39		
Qtr2						
Apr						
4/19/2022	\$ (1,401,653.96)	3410	\$ (1,401,653.96)	3,410	\$ (1,391,553.96)	Degree seeking students, at least half-time
Grand Total	\$ (4,541,384.00)	4590	\$ (4,541,384.00)	4,590		

Disbursement headcounts less than 11 redacted for privacy purposes