

Addendum to the June 30, 2023 Quarterly Budget and Expenditure Reporting

January 29, 2024

RE: HEERF I CARES grant funds

HEERF II CRRSAA grant funds
HEERF III ARP grant funds

To Whom It May Concern:

As instructed in the letter of October 12, 2023, from Gaby Watts, Senior Director of Student Service at the U.S. Department of Education, Northern Virginia Community College (NOVA) confirms that all HEERF grant funds were de-obligated prior to June 30, 2023. Any emergency aid funds from the student portion (E award) distributed to but uncashed by student recipients was re-awarded and distributed to other eligible students identified by the College's criteria for determining exceptional need. In total, \$76,755.25 in returned checks was re-awarded and refunded to 109 students on October 19, 2023.