1. The total amount of funds that the institution will receive or has received from the Department pursuant to the institution’s Certification and Agreement [for] Institutional costs under Section 18004(a)(1).
   - $451,460 maximum will be used for Institutional costs related to the coronavirus.

2. The total amount of funds used under Section 18004(a)(1) and 18004(c) of the CARES Act as of the date of submission.
   - As of July 1, 2020, Otero Junior College had spent $336,062.30.
   - Below is how the funds were spent:
     a. Room & Board Refunds $328,057.63.
     b. Rodeo Stall Refunds $1,050.
     c. Freight costs to ship books to students $82.55.
     d. PPE (Thermometers, Face Coverings, Face Shields, Wipes, Cleaning Supplies $5,638.24
     e. IT support (My Docs Online, LogMeIn, Verizon) $1,233.88.

3. The total amount of funds that the institution will receive or has received from the Department pursuant to the institution’s Certification and Agreement [for] institutional costs under Section 18004(a)(2).
   - $56,672 can be used for Institutional costs related to the coronavirus and/or be used as grants to students.

4. The total amount of funds used under Section 18004(a)(2) of the CARES Act as of the date of submission.
   - As of July 1, 2020, Otero Junior College has spent $0.