### **State Aid To Independent Institutions**

FY 2022 Utilization-Of-Funds-Report

(To be filled out so as to <u>describe and itemize in reasonably sufficient detail</u> the purposes for which State funds have been expended during the fiscal year in question. Please review Maryland Higher Education Commission Regulations - *Joseph A. Sellinger Program - Aid to Nonpublic Institutions of Higher Education -* Section 5, paragraphs D through I before filling out this form.)

Name of Institution:	St. John's College
Aid to be accounted for in this Report:	\$ Unexpended Funds
	\$1,050,147
	Total Funds

## This report covers expenditures between JULY 1, 2021 and JUNE 30, 2022.

1.	Itemize & describe in detail, giving expense account number(s)	
		Subtotal \$
II.		tures (by project) detail, giving expense account number(s)
		Subtotal \$
ш.		ares (by category) detail, giving expense account number(s)
		Subtotal \$
IV.	Funds not Expen	aded - prior to July 1:
		Subtotal \$
V.	Total (Must equal total amo	\$ 1,050,147
Certified as	to Correctness:	Authorized Signature  Treasurer
		Title
		9/06/2022
		Date

### State Aid to Independent Institutions

Utilization-Of-Funds Report - Post-Expenditure Affidavit FY 2022

NOTE: Guidance as to what would constitute sectarian usage of funds if provided by the Maryland Higher Education Commission Regulations - *Joseph A. Sellinger - Aid to Nonpublic Institutions of Higher Education*, Regulation, Section 6., paragraphs A-C.

#### State Aid to Independent Institutions

Annual Report of Institutional Student Financial Aid Awarded to Maryland Residents - FY 2022

#### St. John's College

#### Please report the following information for the Fiscal Year ending June 30, 2022:

1.	Total number of Maryland residents awarded institutional student financial aid (include Maryland Residents who receive financial aid from Sellinger Funds).	86
2.	Total amount (\$) of institutional student financial aid awarded to Maryland residents (include Sellinger Funding used for student financial aid).	\$1,237,520
3.	Total amount (\$) of Sellinger Funding used for student financial aid for Maryland residents (do not include other State financial aid such as Guaranteed Access Grants, etc.).	s945,132

#### State Aid to Independent Institutions

FY 2023 Statement of Intended Use Report

(To be filled out so as to <u>describe and itemize in reasonably sufficient detail</u> the purposes for which State funds will be expended during the fiscal year in question. Please review <u>The Code of Maryland Regulations</u>, Title 13B - *Joseph A. Sellinger - for Aid to Nonpublic Institutions of Higher Education* - Section 5, paragraphs A through I before filling out this form).

Name of Institution: St. John's College

Estimated Amount of Award: \$1,628,350

#### THIS REPORT COVERS EXPENDITURES FOR THE FISCAL YEAR 2023 GRANT

I.	Operating Expenditures (by categor	-
	Estimated Amount to be Expended:	\$ <u>1,628,350</u>
	Categories:	
II.	Capital Expenditures (by project) -	itemize below or on a separate shee
	Estimated Amount to be Expended:	\$
	Projects:	

III.	Other Expenditures (by category) - itemize below or on a separate sheet		
	Estimated Amount to be	Expended:	\$
	Categories:		
IV.	Funds Not Expended		
	Estimated Amount Not	Expended:	\$
V.	Estimated Total (Must equal total estimate from	om Page 1)	\$ <u>1,628,350</u>
Certified as	to Correctness:		JAZ
			Officer or Chief Financial Officer Signature
		Treasurer Title	
		9/06/2022	
		Date	

Paragraph B of Section 5 of the *Joseph A. Sellinger - Aid to Nonpublic Institutions of Higher Education* requires that each institution give prior written notice specifying any other proposed use of State funds that are not identified in this Statement of Intended Use Report.

## **State Aid To Independent Institutions**

Pre-Expenditure Affidavit FY 2023

STATE OF MARYLAND ) ss:  COUNTY OF  On behalf of: St. John's College (Name of Institution)
I make oath or affirm that none of the State aid received under the State's Program of Aid to Nonpublic
Institutions of Higher Education (Education Article, Sec. 17-101 et. seq.) will be used for sectarian
purposes and that the Institution has adopted and maintained the internal accounting procedures which
are defined in The Code of Maryland Regulations, Title 13B, Joseph A. Sellinger Program - Aid to
Nonpublic Higher Education Institutions, until all State funds applied for have been expended and
accounted for to the Maryland Higher Education Commission.
Authorized Signature  Treasurer
Title
St. John's College Institution
I HEREBY CERTIFY that on this day of 20 personally appeared before me, a Notary Public in and for the State and County aforesaid,
My Commission Expires: 07 29 2029