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:	Goucher College
Aid to be accounted for in this Report:	\$ Unexpended Funds
	\$
	Total Funds

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

I.	Operating Expenditures (by category) Itemize & describe in detail, giving expense account number(s)	
	Subtotal \$ 2,946,205	
II.	Capital Expenditures (by project) Itemize & describe in detail, giving expense account number(s)	
	Subtotal \$	
III.	Other Expenditures (by category) Itemize & describe in detail, giving expense account number(s)	
	Subtotal \$	
IV.	Funds not Expended - prior to July 1:	
	Subtotal \$ 2,946,205	
V.	Total \$ (Must equal total amount from page 1)	
Certified as	to Correctness:	
	Authorized Signature CFO// For Inance to daministration Title	
	9/7/22	
	Date	

State Aid to Independent Institutions

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

STATE OF MARYLAND)		
COUNTY OF	ss:	
On behalf of:	Goucher College	
I make oath or affirm that none of the State aid accounted for in this Utilization-of-Funds Report was used for sectarian purposes.		
Authorized Signature Title Authorized Signature Title		
Goucher College Institution Name		
I HEREBY CERTIFY that on this 8th day of Septem 12er 2022 personally appeared		
before me, a Notary Public in and for the State and County aforesaid, David Valentine		
	w that the matters set forth in the above affidavit are true CHURTUE SHOWED Notary Public My Commission Expires: AUQUET (8, 2024)	

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.

NOTE:

State Aid to Independent Institutions

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

Goucher 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).	488	
2.	Total amount (\$) of institutional student financial aid awarded to Maryland residents (include Sellinger Funding used for student financial aid).	\$ [14,808,982	

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.).

2,474,925

Authorized Signature

Date

Goucher College Institution Name

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: Goucher College

Estimated Amount of Award: \$3,574,115

THIS REPORT COVERS EXPENDITURES FOR THE FISCAL YEAR 2023 GRANT

I.	Operating Expenditures (by category) - itemize below or on a separate sheet		
	Estimated Amount to be Expended: \$\[3,574,115 \]		
	Categories:		
TT			
II.	Capital Expenditures (by project) - itemize below or on a separate sheet		
	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: \$\[\bigsize \]		
V.	Estimated Total (Must equal total estimate from Page 1) \$	3,574,115	
Certified as to Correctness: Chief Executive Officer or Chief Financial Officer Signature CFOND for care of deviation of the Control of Title 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 : <u>Goucher College</u> (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, The Code of Maryland Regulations, until all State funds applied for have been expended and accounted for to the Maryland Higher Education Commission.

Authorized Signature

Title

Goucher College
Institution

I HEREBY CERTIFY that on this day of September 2022, personally appeared before me, a Notary Public in and for the State and County aforesaid, Day of Valuative and made oath in due form of law that the matters set forth in the above affidavit are true

Notary Public

My Commission Expires: August 18, 2004

