

United States Department of the Treasury

HAF Quarterly Report

Submitted by State Of Nevada

State- HAF Award Date - March 31, 2022 QR

Participant Information:

| | |
|-------------------|----------------------|
| Entity Name | Nevada |
| Type of Recipient | State/DC |
| UEID | E2N7LVJCNW8 |
| TIN | 886000022 |
| DUNS+4 | 067808063 |
| FAIN# | HAF0020 |
| Address | 101 N. Carson Street |
| City | Carson City |
| State | Nevada |
| Zip | 89701-3713 |

Point of Contact List:

| Name | Title | Email | Roles |
|------|-------|-------|-------|
|------|-------|-------|-------|

| Name | Title | Email | Roles |
|---------------------|----------------------------|------------------------------|---|
| STEPHEN AICHROTH | Analyst | saichroth@housing.nv.gov | CERTS - Account Administrator; ERA - Account Administrator; ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Account Administrator; ERA2 - Authorized Representative; HAF - Account Administrator; HAF - Point of Contact for Submission; HAF - Point of Contact for Reporting; HAF - Authorized Representative; SLFRF - Authorized Representative |
| Tiffany Greenameyer | Deputy Director | tmgreenameyer@finance.nv.gov | SLFRF - Account Administrator; SLFRF - Point of Contact for Reporting; SLFRF - Authorized Representative |
| Mendy Elliott | Contractor | mendy@flynnjudiciga.com | SSBCI - Account Administrator; SSBCI - Point of Contact for Submission; SSBCI - Point of Contact for Reporting |
| Catherine Bartlett | Executive Budget Officer 1 | cebartlett@finance.nv.gov | ERA - Account Administrator; SLFRF - Account Administrator; SLFRF - Point of Contact for Reporting |

| Name | Title | Email | Roles |
|-------------------|---|-----------------------------|--|
| Shauna Tilley | Executive Budget Officer 2 | sstilley@finance.nv.gov | SLFRF - Account Administrator;SLFRF - Point of Contact for Reporting;SLFRF - Authorized Representative |
| Blake Green | Reporting | bgreen@nahac.org | HAF - Point of Contact for Submission;HAF - Authorized Representative |
| LESLEY MOHLENKAMP | Executive Budget Officer, Governor's Finance Office | llmohlenkamp@finance.nv.gov | SLFRF - No Email |
| Robert Potts | Deputy Director | bpotts@diversifynevada.com | SSBCI - Account Administrator;SSBCI - Authorized Representative |
| Karsten Heise | Director of Strategic Programs | kheise@diversifynevada.com | SSBCI - Account Administrator;SSBCI - Point of Contact for Submission;SSBCI - Point of Contact for Reporting |
| Michael Holliday | Chief Financial Officer | mholliday@housing.nv.gov | ERA - Authorized Representative |
| Jenny Helton | Management Analyst | helton@finance.nv.gov | SLFRF - Account Administrator;SLFRF - Point of Contact for Reporting |
| Brenda Berry | Executive Branch Budget Officer 2 | brberry@finance.nv.gov | SLFRF - Account Administrator;SLFRF - Point of Contact for Reporting;SLFRF - Authorized Representative |

| Name | Title | Email | Roles |
|-----------------|--|-----------------------------------|--|
| Michael Brown | Director | michael.brown@diversifynevada.com | SSBCI - Account Administrator;SSBCI - Point of Contact for Submission;SSBCI - Point of Contact for Reporting;SSBCI - Authorized Representative |
| Verise Campbell | Nevada Affordable Housing Assistance Corporation (NAHAC) | vcampbell@nahac.org | HAF - Point of Contact for Submission;HAF - Point of Contact for Reporting |

Budget Reporting:

| HAF Original Plan Budget | Current Budgeted Amount | Cumulative to Date Obligations | Cumulative to Date Expenditures |
|--|-------------------------|--------------------------------|---------------------------------|
| Legal Services | \$800000.00 | \$0.00 | \$0.00 |
| Counseling or Education | \$2000000.00 | \$0.00 | \$0.00 |
| Payment Assistance Taxes | \$0.00 | \$0.00 | \$0.00 |
| Payment Assistance Loans | \$0.00 | \$0.00 | \$0.00 |
| Payment Assistance Fees | \$0.00 | \$0.00 | \$0.00 |
| Payment Assistance Insurance | \$0.00 | \$0.00 | \$0.00 |
| Payment Assistance Internet | \$0.00 | \$0.00 | \$0.00 |
| Payment Assistance Utilities | \$0.00 | \$0.00 | \$0.00 |
| Facilitating Interest Rate | \$0.00 | \$0.00 | \$0.00 |
| Mortgage Principal Reduction | \$0.00 | \$0.00 | \$0.00 |
| Financial Assistance | \$39991867.00 | \$0.00 | \$0.00 |
| Mortgage Payment Assistance | \$59987801.00 | \$0.00 | \$0.00 |
| Measures Preventing Displacement Subtotal | \$0.00 | \$0.00 | \$0.00 |
| None | \$0.00 | \$0.00 | \$0.00 |
| Reimbursable Expenses Subtotal | \$0.00 | \$0.00 | \$0.00 |
| N/A | \$0.00 | \$0.00 | \$0.00 |
| Administrative Expenses Subtotal | \$18137588.00 | \$0.00 | \$0.00 |
| Other | \$1981163.00 | \$0.00 | \$0.00 |
| Technology and Communications | \$3099690.00 | \$0.00 | \$0.00 |
| Professional Services | \$4148046.00 | \$0.00 | \$0.00 |

| HAF Original Plan Budget | Current Budgeted Amount | Cumulative to Date Obligations | Cumulative to Date Expenditures |
|---------------------------------|--------------------------------|---------------------------------------|--|
| Compensation | \$8908689.00 | \$0.00 | \$0.00 |
| Totals | \$120917256.00 | \$0.00 | \$0.00 |

Programmatic Information:

| | |
|--|------|
| 1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance. | 1199 |
| 2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance. | 540 |
| 3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application. | 659 |
| 4. Please enter the number of unique Homeowners whose application for HAF assistance was approved. | 0 |
| 5. Please enter the number of unique Homeowners whose application for HAF assistance was denied. | 14 |
| 6. Please enter the number of unique Homeowners that received HAF assistance of any kind. | 0 |
| 7. Please enter the number of unique Homeowners at or below 100% Area Median Income (or US Median Income, whichever is greater) who received HAF assistance of any kind. | 0 |
| 8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind. | 0 |
| 9. Please enter the number of Delinquencies that were resolved through non-monetary HAF assistance (e.g. housing counseling helped resolved a Delinquency through an existing servicer's program). | 0 |
| 10. Please enter the number of Delinquencies that were resolved with monetary HAF assistance Expended. | 0 |
| 11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance. | 0 |

12. In the Budget Reporting section, you indicated \$ **0.00** obligated for reimbursement expenses, and \$ **0.00** Expense.expended for reimbursement expenses. Please provide a breakdown of these expenses to program design elements and administrative expenses.

| HAF Original Plan Budget | Cumulative to Date Obligations | Cumulative to Date Expenditures |
|----------------------------------|--------------------------------|---------------------------------|
| Mortgage Payment Assistance | \$0.00 | \$0.00 |
| Financial Assistance | \$0.00 | \$0.00 |
| Mortgage Principal Reduction | \$0.00 | \$0.00 |
| Facilitating Interest Rate | \$0.00 | \$0.00 |
| Payment Assistance Utilities | \$0.00 | \$0.00 |
| Payment Assistance Internet | \$0.00 | \$0.00 |
| Payment Assistance Insurance | \$0.00 | \$0.00 |
| Payment Assistance Fees | \$0.00 | \$0.00 |
| Payment Assistance Loans | \$0.00 | \$0.00 |
| Payment Assistance Taxes | \$0.00 | \$0.00 |
| Measures Preventing Displacement | \$0.00 | \$0.00 |
| Counseling or Education | \$0.00 | \$0.00 |
| Legal Services | \$0.00 | \$0.00 |
| Administrative Expenses | \$0.00 | \$0.00 |
| Totals | \$0.00 | \$0.00 |

13. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Obligations for HAF assistance are **\$0.00**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$0.00**.

15. Please enter the number of unique Homeowners who applied for assistance that previously received HAF assistance.

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).

17. Is it part of your standard process to speak with Homeowner applicants about the availability of loss mitigation and other loss mitigation options? Please respond "Yes" if your organization includes communication with Homeowner applications about the availability of loss mitigation options, otherwise select "No."

Yes

Disaggregated Application Data

Race Table for Disaggregated Application Data

| Segment | Submitted | Completed | Withdrawn | Approved | Denied |
|--|-------------|------------|------------|----------|-----------|
| American Indian or Alaska Native | 16 | 7 | 6 | 0 | 0 |
| Asian - Chinese | 0 | 0 | 0 | 0 | 0 |
| Asian - Filipino | 0 | 0 | 0 | 0 | 0 |
| Asian - Indian | 0 | 0 | 0 | 0 | 0 |
| Asian - Japanese | 0 | 0 | 0 | 0 | 0 |
| Asian - Korean | 0 | 0 | 0 | 0 | 0 |
| Asian - Vietnamese | 0 | 0 | 0 | 0 | 0 |
| Asian - Other | 0 | 0 | 0 | 0 | 0 |
| Asian – sub-category data not collected | 94 | 62 | 32 | 0 | 3 |
| Black or African American | 165 | 108 | 56 | 0 | 3 |
| Pacific Islander - Guamanian or Chamorro | 0 | 0 | 0 | 0 | 0 |
| Pacific Islander - Native Hawaiian | 0 | 0 | 0 | 0 | 0 |
| Pacific Islander - Samoan | 0 | 0 | 0 | 0 | 0 |
| Pacific Islander - Other | 0 | 0 | 0 | 0 | 0 |
| Pacific Islander – sub-category data not collected | 16 | 12 | 5 | 0 | 0 |
| White | 451 | 262 | 216 | 0 | 5 |
| Declined to Answer | 137 | 89 | 53 | 0 | 3 |
| Data Not Collected | 320 | 0 | 291 | 0 | 0 |
| Totals | 1199 | 540 | 659 | 0 | 14 |

Ethnicity Table for Disaggregated Application Data

| Segment | Submitted | Completed | Withdrawn | Approved | Denied |
|--------------------------|-------------|------------|------------|----------|-----------|
| Hispanic or Latino/a | 232 | 140 | 104 | 0 | 3 |
| Not Hispanic or Latino/a | 571 | 352 | 232 | 0 | 8 |
| Declined to Answer | 76 | 48 | 32 | 0 | 3 |
| Data Not Collected | 320 | 0 | 291 | 0 | 0 |
| Totals | 1199 | 540 | 659 | 0 | 14 |

Gender Table for Disaggregated Application Data

| Segment | Submitted | Completed | Withdrawn | Approved | Denied |
|--------------------|-------------|------------|------------|----------|-----------|
| Male | 433 | 275 | 185 | 0 | 5 |
| Female | 441 | 260 | 182 | 0 | 7 |
| Non-binary | 0 | 0 | 0 | 0 | 0 |
| Declined to Answer | 5 | 0 | 1 | 0 | 2 |
| Data Not Collected | 320 | 5 | 291 | 0 | 0 |
| Totals | 1199 | 540 | 659 | 0 | 14 |

Area Median Income Table for Disaggregated Application Data

| Segment | Submitted | Completed | Withdrawn | Approved | Denied |
|--|-------------|------------|------------|----------|-----------|
| Below or equal to 50% | 294 | 198 | 116 | 0 | 4 |
| Greater than 50% and less than or equal 80% | 144 | 107 | 38 | 0 | 2 |
| Greater than 80% and less than or equal to 100% | 61 | 52 | 6 | 0 | 1 |
| Greater than 100% and less than or equal to 150% | 64 | 52 | 14 | 0 | 0 |
| Greater than 150% | 35 | 32 | 2 | 0 | 2 |
| Data Not Collected | 601 | 99 | 483 | 0 | 5 |
| Totals | 1199 | 540 | 659 | 0 | 14 |

Reason for Denial Table for Disaggregated Application Data

| Segment | Denied |
|--|-----------|
| Application Not Completed Within Program Timeframe | 0 |
| Delinquency amount exceeds program cap | 0 |
| Income Eligibility | 0 |
| Lack of COVID Related Financial Hardship | 0 |
| Principle Balance Exceeded Conforming Loan Limit | 0 |
| Property Not Primary Residence | 0 |
| Servicer(s) not participating | 0 |
| Other | 14 |
| Totals | 14 |

You indicated 6 HAF applications were denied for reason "Other." Please describe the reason(s) these HAF applications were denied in the space below.

["You are in an active bankruptcy case."] 1
 ["Your mobile home does not qualify for Homeowner Assistance Fund program because it does not meet the definition of real property as required."] 1
 ["Your financial hardship does not meet the Homeowner Assistance Fund guidelines."] 5
 ["Your loan is financed through a private mortgage and therefore is ineligible to receive Homeowner Assistance Fund program benefits."] 1
 ["Property is not your primary residence."] 1
 ["The amount needed to bring your loan current, exceeds the maximum program and/or remaining household benefit amount available per Homeowner Assistance Fund guidelines.", "Your full monthly first mortgage payment(which includes any applicable escrowed/impounded payments), exceeds the maximum program monthly payment benefit of \$3, 000.00.", "Your property is subject to a first priority lien securing a Home Equity Line of Credit"] 2
 ["Your loan was less than two payments past due at the time you requested Homeowner Assistance Fund assistance as required for the Mortgage Reinstatement Assistance Program."] 3

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

| Segment | Homeowners | SDIs | Obligated | Expended |
|--|------------|----------|------------|------------|
| American Indian or Alaska Native | 0 | 0 | \$0.00 | \$0.00 |
| Asian - Chinese | 0 | 0 | \$0.00 | \$0.00 |
| Asian - Filipino | 0 | 0 | \$0.00 | \$0.00 |
| Asian - Indian | 0 | 0 | \$0.00 | \$0.00 |
| Asian - Japanese | 0 | 0 | \$0.00 | \$0.00 |
| Asian - Korean | 0 | 0 | \$0.00 | \$0.00 |
| Asian - Vietnamese | 0 | 0 | \$0.00 | \$0.00 |
| Asian - Other | 0 | 0 | \$0.00 | \$0.00 |
| Asian – sub-category data not collected | 0 | 0 | \$0.00 | \$0.00 |
| Black or African American | 0 | 0 | \$0.00 | \$0.00 |
| Pacific Islander - Guamanian or Chamorro | 0 | 0 | \$0.00 | \$0.00 |
| Pacific Islander - Native Hawaiian | 0 | 0 | \$0.00 | \$0.00 |
| Pacific Islander - Samoan | 0 | 0 | \$0.00 | \$0.00 |
| Pacific Islander - Other | 0 | 0 | \$0.00 | \$0.00 |
| Pacific Islander – sub-category data not collected | 0 | 0 | \$0.00 | \$0.00 |
| White | 0 | 0 | \$0.00 | \$0.00 |
| Declined to Answer | 0 | 0 | \$0.00 | \$0.00 |
| Data Not Collected | 0 | 0 | \$0.00 | \$0.00 |
| Totals | 0 | 0 | \$0 | \$0 |

Ethnicity Table for Disaggregated Assistance Data

| Segment | Homeowners | SDIs | Obligated | Expended |
|--------------------------|------------|----------|------------|------------|
| Hispanic or Latino/a | 0 | 0 | \$0.00 | \$0.00 |
| Not Hispanic or Latino/a | 0 | 0 | \$0.00 | \$0.00 |
| Declined to Answer | 0 | 0 | \$0.00 | \$0.00 |
| Data Not Collected | 0 | 0 | \$0.00 | \$0.00 |
| Totals | 0 | 0 | \$0 | \$0 |

Gender Table for Disaggregated Assistance Data

| Segment | Homeowners | SDIs | Obligated | Expended |
|--------------------|------------|----------|------------|------------|
| Male | 0 | 0 | \$0.00 | \$0.00 |
| Female | 0 | 0 | \$0.00 | \$0.00 |
| Non-binary | 0 | 0 | \$0.00 | \$0.00 |
| Declined to Answer | 0 | 0 | \$0.00 | \$0.00 |
| Data Not Collected | 0 | 0 | \$0.00 | \$0.00 |
| Totals | 0 | 0 | \$0 | \$0 |

Area Median Income Table for Disaggregated Assistance Data

| Segment | Homeowners | SDIs | Obligated | Expended |
|--|------------|----------|------------|------------|
| Below or equal to 50% | 0 | 0 | \$0.00 | \$0.00 |
| Greater than 50% and less than or equal 80% | 0 | 0 | \$0.00 | \$0.00 |
| Greater than 80% and less than or equal to 100% | 0 | 0 | \$0.00 | \$0.00 |
| Greater than 100% and less than or equal to 150% | 0 | 0 | \$0.00 | \$0.00 |
| Greater than 150% | 0 | 0 | \$0.00 | \$0.00 |
| Data Not Collected | 0 | 0 | \$0.00 | \$0.00 |
| Totals | 0 | 0 | \$0 | \$0 |

Socially Disadvantaged Table for Disaggregated Assistance Data

| Segment | Homeowners | SDIs | Obligated | Expended |
|--|------------|----------|------------|------------|
| Racial or Ethnic Prejudice-Targeted | 0 | 0 | \$0.00 | \$0.00 |
| Majority-Minority Census Tract-Targeted | 0 | 0 | \$0.00 | \$0.00 |
| Limited English Proficiency-Targeted | 0 | 0 | \$0.00 | \$0.00 |
| Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted | 0 | 0 | \$0.00 | \$0.00 |
| Persistent Poverty County-Targeted | 0 | 0 | \$0.00 | \$0.00 |
| Other | 0 | 0 | \$0.00 | \$0.00 |
| N/A | 0 | 0 | \$0.00 | \$0.00 |
| Totals | 0 | 0 | \$0 | \$0 |

Region Table for Disaggregated Assistance Data

| Segment | Homeowners | SDIs | Obligated | Expended |
|--------------------|------------|----------|------------|------------|
| Rural Region | 0 | 0 | \$0.00 | \$0.00 |
| Urban Region | 0 | 0 | \$0.00 | \$0.00 |
| Data Not Collected | 0 | 0 | \$0.00 | \$0.00 |
| Totals | 0 | 0 | \$0 | \$0 |

Mortgages Table for Disaggregated Assistance Data

| Segment | Homeowners | SDIs | Obligated | Expended |
|---------------------------------------|------------|----------|------------|------------|
| FHA Mortgages | 0 | 0 | \$0.00 | \$0.00 |
| VA Mortgages | 0 | 0 | \$0.00 | \$0.00 |
| USDA Mortgages | 0 | 0 | \$0.00 | \$0.00 |
| Government Sponsored Enterprise (GSE) | 0 | 0 | \$0.00 | \$0.00 |
| Private-label Securities | 0 | 0 | \$0.00 | \$0.00 |
| Reverse Mortgages | 0 | 0 | \$0.00 | \$0.00 |
| Portfolio Lending | 0 | 0 | \$0.00 | \$0.00 |
| Land Contracts | 0 | 0 | \$0.00 | \$0.00 |
| Other | 0 | 0 | \$0.00 | \$0.00 |
| N/A | 0 | 0 | \$0.00 | \$0.00 |
| Data Not Collected | 0 | 0 | \$0.00 | \$0.00 |
| Totals | 0 | 0 | \$0 | \$0 |

Housing Type Table for Disaggregated Assistance Data

| Segment | Homeowners | SDIs | Obligated | Expended |
|----------------------|------------|----------|------------|------------|
| Condominium | 0 | 0 | \$0.00 | \$0.00 |
| Manufactured Housing | 0 | 0 | \$0.00 | \$0.00 |
| Single Family Home | 0 | 0 | \$0.00 | \$0.00 |
| Other | 0 | 0 | \$0.00 | \$0.00 |
| Data Not Collected | 0 | 0 | \$0.00 | \$0.00 |
| Totals | 0 | 0 | \$0 | \$0 |

Geographic Data

| Zip Code | City | State | Unique Homeowners Assisted | Amount Obligated | Amount Expended |
|----------|------|-------|----------------------------|------------------|-----------------|
| 89496 | | NV | 0 | \$0.00 | \$0.00 |
| 89501 | | NV | 0 | \$0.00 | \$0.00 |
| 89502 | | NV | 0 | \$0.00 | \$0.00 |
| 89503 | | NV | 0 | \$0.00 | \$0.00 |
| 89504 | | NV | 0 | \$0.00 | \$0.00 |
| 89505 | | NV | 0 | \$0.00 | \$0.00 |
| 89506 | | NV | 0 | \$0.00 | \$0.00 |
| 89507 | | NV | 0 | \$0.00 | \$0.00 |
| 89508 | | NV | 0 | \$0.00 | \$0.00 |
| 89509 | | NV | 0 | \$0.00 | \$0.00 |
| 89510 | | NV | 0 | \$0.00 | \$0.00 |
| 89511 | | NV | 0 | \$0.00 | \$0.00 |
| 89512 | | NV | 0 | \$0.00 | \$0.00 |
| 89513 | | NV | 0 | \$0.00 | \$0.00 |
| 89515 | | NV | 0 | \$0.00 | \$0.00 |
| 89519 | | NV | 0 | \$0.00 | \$0.00 |
| 89521 | | NV | 0 | \$0.00 | \$0.00 |
| 89523 | | NV | 0 | \$0.00 | \$0.00 |
| 89533 | | NV | 0 | \$0.00 | \$0.00 |
| 89557 | | NV | 0 | \$0.00 | \$0.00 |
| 89570 | | NV | 0 | \$0.00 | \$0.00 |
| 89595 | | NV | 0 | \$0.00 | \$0.00 |
| 89701 | | NV | 0 | \$0.00 | \$0.00 |
| 89702 | | NV | 0 | \$0.00 | \$0.00 |
| 89703 | | NV | 0 | \$0.00 | \$0.00 |

| Zip Code | City | State | Unique Homeowners Assisted | Amount Obligated | Amount Expended |
|--|------|-------|----------------------------|------------------|-----------------|
| 89704 | | NV | 0 | \$0.00 | \$0.00 |
| 89705 | | NV | 0 | \$0.00 | \$0.00 |
| 89706 | | NV | 0 | \$0.00 | \$0.00 |
| 89711 | | NV | 0 | \$0.00 | \$0.00 |
| 89712 | | NV | 0 | \$0.00 | \$0.00 |
| 89713 | | NV | 0 | \$0.00 | \$0.00 |
| 89721 | | NV | 0 | \$0.00 | \$0.00 |
| 89801 | | NV | 0 | \$0.00 | \$0.00 |
| 89803 | | NV | 0 | \$0.00 | \$0.00 |
| 89815 | | NV | 0 | \$0.00 | \$0.00 |
| 89820 | | NV | 0 | \$0.00 | \$0.00 |
| 89821 | | NV | 0 | \$0.00 | \$0.00 |
| 89822 | | NV | 0 | \$0.00 | \$0.00 |
| 89823 | | NV | 0 | \$0.00 | \$0.00 |
| 89825 | | NV | 0 | \$0.00 | \$0.00 |
| 89826 | | NV | 0 | \$0.00 | \$0.00 |
| 89828 | | NV | 0 | \$0.00 | \$0.00 |
| 89830 | | NV | 0 | \$0.00 | \$0.00 |
| 89831 | | NV | 0 | \$0.00 | \$0.00 |
| 89832 | | NV | 0 | \$0.00 | \$0.00 |
| 89833 | | NV | 0 | \$0.00 | \$0.00 |
| 89834 | | NV | 0 | \$0.00 | \$0.00 |
| 89835 | | NV | 0 | \$0.00 | \$0.00 |
| Total Unique Homeowners Assisted: | | | | | 0 |
| Total Amount Obligated: | | | | | \$0.00 |
| Total Amount Expended: | | | | | \$0.00 |

Programs

| Program Name | Id | Program Start Date | Program Income Earned | Program Income Expended | Program Description | Total Obligations Cumulative | Total Expenditures Cumulative | # of Homeowners Assisted Cumulative | # of SDIs Assisted Cumulative | # of Delinquencies Resolved W/ Monetary HAF Assistance Cumulative | # of Delinquencies Resolved w/ Non-Monetary HAF Assistance Cumulative |
|----------------------------------|-----------|------------------------------|-----------------------|-------------------------|----------------------------------|------------------------------|-------------------------------|-------------------------------------|-------------------------------|---|---|
| Reinstatement | PROG-0076 | Mon Nov 15 00:00:00 GMT 2021 | \$0.00 | \$0.00 | Reinstatement | \$ 0.00 | \$ 0.00 | 0 | 0 | 0 | 0 |
| Unemployment Mortgage Assistance | PROG-0075 | Mon Nov 15 00:00:00 GMT 2021 | \$0.00 | \$0.00 | Unemployment Mortgage Assistance | \$ 0.00 | \$ 0.00 | 0 | 0 | 0 | 0 |

Design Elements

| Program Name | Id | Design Element | Total Expenditures to Date | Total Obligations to Date | # of Homeowners Assisted Cumulative | # of SD Assisted Cumulative |
|----------------------------------|-----------|-----------------------------|----------------------------|---------------------------|-------------------------------------|-----------------------------|
| Reinstatement | PROG-0076 | Mortgage Payment Assistance | \$0.00 | \$0.00 | 0 | |
| Unemployment Mortgage Assistance | PROG-0075 | Mortgage Payment Assistance | \$0.00 | \$0.00 | 0 | |

Obligations & Expenditures Verification

Design Element Expenditures

| Design Element | Cumulative Obligations | Cumulative Expenditures |
|----------------------------------|-------------------------------|--------------------------------|
| Mortgage Payment Assistance | \$0.00 | \$0.00 |
| Financial Assistance | \$0 | \$0 |
| Mortgage Principal Reduction | \$0 | \$0 |
| Facilitating Interest Rate | \$0 | \$0 |
| Payment Assistance Utilities | \$0 | \$0 |
| Payment Assistance Internet | \$0 | \$0 |
| Payment Assistance Insurance | \$0 | \$0 |
| Payment Assistance Fees | \$0 | \$0 |
| Payment Assistance Loans | \$0 | \$0 |
| Payment Assistance Taxes | \$0 | \$0 |
| Measures Preventing Displacement | \$0 | \$0 |
| Counseling or Education | \$0 | \$0 |
| Legal Services | \$0 | \$0 |
| Totals | \$0.00 | \$0.00 |

Participant Compliance

1. Did the HAF participant use HAF assistance to assist homeowners with loans above the maximum conforming loan limit as defined in the HAF statute?

No

2. Prior to disbursing HAF assistance to homeowners, did the HAF participant require homeowners to provide attestations with supporting documentation that they experienced financial hardship after January 21, 2020?

No

If you selected 'no,' please provide an explanation that explains why the HAF participant did not require homeowners to provide attestations with supporting documentation that they experienced financial hardship after January 21, 2020.

We did not disburse funds during this reporting period; However, we are requiring financial hardship attestations.

3. In determining income for each household applying for HAF assistance, did the HAF participant use HUD's definition of "annual income" in 24 CFR 5.609 or adjusted gross income as defined for purposes of reporting on IRS Form 1040 series as mentioned in the HAF guidance?

Yes

4. Based on the submitted HAF plan, the HAF participant used the following definition for determining Socially Disadvantaged Individuals (SDIs).

Nevada plans on obtaining and reviewing quantitative data or studies regarding demographic segments in its jurisdiction that have historically experienced discrimination in the housing or housing finance market. CoreLogic has been contacted to obtain such data and is in communication with obtaining a contract.

Please confirm that the HAF participant used this definition to determine SDIs during the report quarter. Select 'confirm' if this definition is correct or 'deny' if the definition is incorrect and needs altered.

Deny

If you selected 'deny,' please provide the definition of a SDI that the HAF participant used to carry out the HAF program(s) during the quarter.

Nevada used Treasury's definition of Socially Disadvantaged Individuals, by identifying residents of a majority-minority Census Tract. In addition, homeowners were able to self-identify based on Treasury's definition of SDI.

5A. Please enter the dollar amounts of HAF assistance that have been Obligated to Homeowners with incomes less than the greater of 100% AMI or US Median Income.

\$0.00

5B. Please enter the dollar amounts of HAF assistance that have been Expended to Homeowners with incomes less than the greater of 100% AMI or US Median Income.

\$0.00

6. Did the HAF participant allocate at least 60% of HAF assistance to homeowners with incomes less than the greater of 100% AMI or US Median Income?

No

If you selected 'no,' please provide an explanation that explains why the HAF participant did not allocate at least 60% of HAF assistance to homeowners with incomes less than the greater of 100% AMI or US Median Income.

We did not assist any homeowners this reporting period

Certification

| | |
|-----------------|-------------------------------|
| Report Status: | Submitted |
| Date Submitted: | 6/9/2022 5:20 PM |
| Submitted by | Blake Green, bgreen@nahac.org |
| Certified by | Blake Green |