

United States Department of the Treasury

HAF Quarterly Report

Submitted by State Of Nevada

State of Nevada - HAF QR 2025Q2

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

What is the end date of your organization's most recently completed fiscal year?	6/30/2024
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Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
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If 'yes', have you submitted a single audit or HAF program-specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes
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If 'yes', when did you submit your single audit or program-specific audit to the FAC?	12/5/2024
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Point of Contact List:

Name	Title	Email	Roles
Jason Connolly	Reporting	jconnolly@hotbsoftware.com	HAF - Point of Contact for Reporting; HAF - Authorized Representative
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
Veronica Lewis	Operations	vlewis@nahac.org	HAF - Point of Contact for Reporting; HAF - Authorized Representative

Name	Title	Email	Roles
Verise Campbell	Nevada Affordable Housing Assistance Corporation (NAHAC)	vcampbell@nahac.org	HAF - Point of Contact for Submission; HAF - Point of Contact for Reporting
Christine Hess	Chief Financial Officer	chess@housing.nv.gov	ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; HAF - Point of Contact for Reporting; HAF - Authorized Representative

Budget Reporting:

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Mortgage Payment Assistance	\$19,893,757.00	\$15,897,908.54	\$15,201,473.77
Financial Assistance	\$67,899,293.00	\$62,760,521.56	\$62,741,302.29
Mortgage Principal Reduction	\$13,347,808.00	\$10,804,178.31	\$10,804,178.31
Facilitating Interest Rate	\$0.00	\$0.00	\$0.00
Payment Assistance Utilities	\$0.00	\$0.00	\$0.00
Payment Assistance Internet	\$0.00	\$0.00	\$0.00
Payment Assistance Insurance	\$40,139.00	\$33,452.17	\$33,452.17
Payment Assistance Fees	\$3,222,020.00	\$3,185,715.43	\$3,184,320.43
Payment Assistance Loans	\$0.00	\$0.00	\$0.00
Payment Assistance Taxes	\$176,651.00	\$155,570.11	\$155,570.11
Counseling or Education	\$1,800,000.00	\$1,275,000.00	\$1,275,000.00
Legal Services	\$0.00	\$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	\$14,537,588.00	\$11,354,166.95	\$11,354,166.95
Compensation	\$5,308,689.00	\$4,187,297.00	\$4,187,297.00
Professional Services	\$4,148,046.00	\$4,336,131.00	\$4,336,131.00
Technology and Communications	\$3,099,690.00	\$1,250,379.00	\$1,250,379.00

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Other	\$1,981,163.00	\$1,580,359.95	\$1,580,359.95
Totals	\$120,917,256.00	\$105,466,513.07	\$104,749,464.03

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	10876
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	5869
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	1758
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	3472
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	1915
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	3457
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.	3039
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	3225
9. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved through non-monetary HAF assistance (e.g. housing counseling helped resolve a Delinquency through an existing servicer's program).	1952
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	3146
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	955

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 **\$94,112,346.12**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$93,395,297.08**.

15. Please enter the number of unique Homeowners that applied for assistance after previously receiving HAF monetary assistance (i.e. homeowner seeking, 2nd, 3rd, ... HAF payment).

635

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).	583
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	169	104	25	60	32
Asian - Chinese	40	25	3	14	8
Asian - Filipino	457	289	31	161	103
Asian - Indian	29	19	1	11	8
Asian - Japanese	26	17	2	12	5
Asian - Korean	32	19	0	14	4
Asian - Vietnamese	41	25	5	18	4
Asian - Other	102	70	7	40	24
Asian – sub-category data not collected	120	86	45	36	39
Black or African American	1958	1480	185	928	449
Pacific Islander - Guamanian or Chamorro	63	36	7	24	10
Pacific Islander - Native Hawaiian	56	32	1	17	10
Pacific Islander - Samoan	28	16	0	11	5
Pacific Islander - Other	31	18	5	13	4
Pacific Islander – sub-category data not collected	22	13	6	6	7
White	4488	2872	611	1667	955
Declined to Answer	1188	748	177	440	248
Data Not Collected	2026	0	647	0	0
Totals	10876	5869	1758	3472	1915

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	2236	1437	307	861	438
Not Hispanic or Latino/a	5890	3979	704	2364	1304
Declined to Answer	724	453	100	247	173
Data Not Collected	2026	0	647	0	0
Totals	10876	5869	1758	3472	1915

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	3078	2082	442	1143	682
Greater than 50% and less than or equal 80%	1802	1408	146	959	368
Greater than 80% and less than or equal to 100%	810	710	49	480	175
Greater than 100% and less than or equal to 150%	925	792	56	420	327
Greater than 150%	304	259	12	2	251
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	3957	618	1053	468	112
Totals	10876	5869	1758	3472	1915

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	671
Delinquency amount exceeds program cap	115
Income Eligibility	383
Lack of COVID Related Financial Hardship	23
Principal Balance Exceeded Conforming Loan Limit	75

Segment	Denied
Property Not Primary Residence	24
Servicer(s) not participating	18
Homeowner Not Delinquent (if required by state)	70
Other	756
Totals	2135

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

Property is in LLC or corporation, does not meet eligibility requirements, you've exhausted the maximum benefit for the program, you're in active litigation or judgement, property is currently listed for sale, loan on subject property is a Home Equity Line of Credit.

Sex Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	4274	2778	566	1566	974
Female	4517	3057	536	1891	927
Declined to Answer	46	27	7	12	11
Data Not Collected/Reported	2039	7	649	3	3
Totals	10876	5869	1758	3472	1915

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
American Indian or Alaska Native	60	0	60	\$1,324,485.40	\$1,324,485.40
Asian - Chinese	14	0	14	\$430,183.72	\$430,183.72
Asian - Filipino	161	0	161	\$4,240,808.27	\$4,208,370.62
Asian - Indian	11	0	11	\$266,845.38	\$248,253.68
Asian - Japanese	12	0	12	\$370,887.22	\$370,887.22
Asian - Korean	14	0	14	\$478,317.99	\$478,317.99
Asian - Vietnamese	18	0	18	\$585,744.35	\$585,744.35
Asian - Other	39	0	39	\$1,117,610.75	\$1,086,902.58
Asian – sub-category data not collected	36	0	36	\$1,197,037.03	\$1,197,037.03
Black or African American	925	0	925	\$26,513,226.65	\$26,288,021.47
Pacific Islander - Guamanian or Chamorro	24	0	24	\$602,002.02	\$593,404.56
Pacific Islander - Native Hawaiian	17	0	17	\$388,048.25	\$386,851.97
Pacific Islander - Samoan	11	0	11	\$300,488.87	\$300,488.87
Pacific Islander - Other	13	0	13	\$369,194.56	\$366,993.38
Pacific Islander – sub-category data not collected	6	0	6	\$136,196.37	\$136,196.37
White	1661	0	1483	\$42,608,613.98	\$42,322,585.96
Declined to Answer	435	0	381	\$11,907,655.31	\$11,795,571.91

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Data Not Collected	0	1952	0	\$1,275,000.00	\$1,275,000.00
Totals	3,457	1,952	3,225	\$94,112,346.12	\$93,395,297.08

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Hispanic or Latino/a	856	0	856	\$21,375,080.69	\$21,237,401.75
Not Hispanic or Latino/a	2356	0	2165	\$64,111,674.12	\$63,618,209.68
Declined to Answer	245	0	204	\$7,350,591.31	\$7,264,685.65
Data Not Collected	0	1952	0	\$1,275,000.00	\$1,275,000.00
Totals	3,457	1,952	3,225	\$94,112,346.12	\$93,395,297.08

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Below or equal to 50%	1140	0	1070	\$30,030,772.14	\$29,876,452.57
Greater than 50% and less than or equal 80%	952	0	887	\$25,059,461.48	\$24,966,923.41
Greater than 80% and less than or equal to 100%	479	0	446	\$12,390,652.44	\$12,346,833.70
Greater than 100% and less than or equal to 150%	416	0	389	\$11,238,074.38	\$11,199,243.15
Greater than 150%	2	0	2	\$39,975.71	\$39,975.71
Fact Specific Proxy	0	0	0	\$0.00	\$0.00
Data Not Collected	468	1952	431	\$15,353,409.97	\$14,965,868.54
Totals	3,457	1,952	3,225	\$94,112,346.12	\$93,395,297.08

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	2133	0	0	\$57,491,260.20	\$57,054,528.83

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Majority-Minority Census Tract-Targeted	2765	0	0	\$73,163,099.92	\$72,649,048.06
Limited English Proficiency-Targeted	197	0	0	\$4,576,672.58	\$4,569,539.26
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	0	0	0	\$0.00	\$0.00
Persistent Poverty County-Targeted	0	0	0	\$0.00	\$0.00
Other	0	0	0	\$0.00	\$0.00
N/A	232	1952	0	\$7,433,990.73	\$7,379,429.61
Totals	5,327	1,952	0	\$142,665,023.43	\$141,652,545.76

Mortgages Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
FHA Mortgages	1184	0	1127	\$30,174,259.21	\$29,943,563.11
VA Mortgages	445	0	400	\$12,337,350.84	\$12,268,294.44
USDA Mortgages	23	0	19	\$526,992.21	\$526,992.21
Government Sponsored Enterprise (GSE)	968	0	909	\$27,449,003.04	\$27,267,037.20
Private-label Securities	0	0	0	\$0.00	\$0.00
Reverse Mortgages	0	0	0	\$0.00	\$0.00
Portfolio Lending	59	0	55	\$1,340,077.58	\$1,330,172.49
Land Contracts	0	0	0	\$0.00	\$0.00
Other	0	0	0	\$0.00	\$0.00
N/A	0	0	0	\$0.00	\$0.00
Data Not Collected	778	1952	715	\$22,284,663.24	\$22,059,237.63
Totals	3,457	1,952	3,225	\$94,112,346.12	\$93,395,297.08

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Condominium	192	0	151	\$4,053,747.41	\$4,022,261.01
Manufactured Housing	92	0	82	\$1,518,958.40	\$1,511,276.39
Single Family Home	3150	0	2972	\$86,553,999.53	\$85,881,530.42
Other	23	0	20	\$710,640.78	\$705,229.26
Data Not Collected	0	1952	0	\$1,275,000.00	\$1,275,000.00
Totals	3,457	1,952	3,225	\$94,112,346.12	\$93,395,297.08

Sex Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Male	1558	0	1441	\$42,835,093.15	\$42,478,012.44
Female	1885	0	1771	\$49,659,968.15	\$49,303,353.30
Declined to Answer	11	0	10	\$284,586.97	\$281,233.49
Data Not Collected/Reported	3	1952	3	\$1,332,697.85	\$1,332,697.85
Totals	3,457	1,952	3,225	\$94,112,346.12	\$93,395,297.08

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89319	1	0	\$6,530.40	\$5,144.28
NV	89003	1	0	\$7,710.30	\$7,710.30
NV	89019	1	0	\$8,868.52	\$8,868.52
NV	89317	1	0	\$11,332.74	\$11,332.74
NV	89444	1	0	\$12,476.84	\$12,476.84
NV	89318	1	0	\$14,720.94	\$14,720.94
NV	89883	1	0	\$15,152.12	\$15,152.12
NV	89040	1	0	\$15,584.15	\$15,584.15
NV	89402	1	0	\$15,729.48	\$15,729.48
NV	89020	2	0	\$24,063.87	\$24,063.87
NV	89008	1	0	\$27,678.81	\$27,678.81
NV	89419	2	0	\$35,236.08	\$30,692.85
NV	89835	2	0	\$35,994.77	\$35,994.77
NV	89447	3	0	\$43,970.75	\$43,970.75
NV	89439	2	0	\$44,268.71	\$44,268.71
NV	89449	1	0	\$46,842.81	\$46,842.81
NV	89423	2	0	\$46,971.79	\$46,971.79
NV	89410	2	0	\$47,678.54	\$47,010.54
NV	89034	3	0	\$58,853.61	\$58,853.61
NV	89109	2	0	\$66,674.61	\$66,674.61
NV	89704	2	0	\$81,993.37	\$81,993.37
NV	89018	3	0	\$85,361.86	\$85,361.86
NV	89820	4	0	\$97,076.32	\$97,076.32
NV	89511	3	0	\$99,381.12	\$99,381.12

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89510	3	0	\$105,122.92	\$105,122.92
NV	89703	4	0	\$108,967.79	\$108,967.79
NV	89021	4	0	\$109,910.27	\$109,910.27
NV	89301	5	0	\$110,867.82	\$110,867.82
NV	89415	4	0	\$111,137.95	\$111,137.95
NV	89460	6	0	\$122,315.78	\$122,315.78
NV	89029	8	0	\$144,856.67	\$144,856.67
NV	89705	4	0	\$167,901.12	\$167,901.12
NV	89512	8	0	\$181,505.24	\$181,505.24
NV	89701	10	0	\$183,199.40	\$183,199.40
NV	89445	9	0	\$213,485.86	\$213,485.86
NV	89005	9	0	\$239,391.17	\$219,315.32
NV	89169	13	0	\$259,223.82	\$256,605.76
NV	89502	13	0	\$268,199.34	\$268,199.34
NV	89441	9	0	\$276,872.60	\$276,872.60
NV	89815	14	0	\$285,021.73	\$285,021.73
NV	89085	10	0	\$291,448.24	\$291,448.24
NV	89706	10	0	\$305,789.49	\$305,789.49
NV	89061	17	0	\$309,647.72	\$309,647.72
NV	89429	16	0	\$313,176.57	\$313,176.57
NV	89523	11	0	\$317,968.15	\$317,968.15
NV	89101	17	0	\$319,350.70	\$315,623.35
NV	89433	19	0	\$328,715.36	\$328,715.36
NV	89503	9	0	\$343,601.22	\$343,601.22
NV	89406	17	0	\$345,313.49	\$336,579.19
NV	89027	15	0	\$349,106.87	\$349,106.87
NV	89509	11	0	\$356,522.85	\$353,169.37

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89134	16	0	\$369,197.63	\$369,197.63
NV	89801	17	0	\$373,999.46	\$373,999.46
NV	89138	13	0	\$374,925.56	\$374,925.56
NV	89060	14	0	\$379,276.44	\$379,276.44
NV	89179	15	0	\$386,939.03	\$382,471.19
NV	89144	9	0	\$393,194.52	\$393,194.52
NV	89146	15	0	\$412,929.56	\$412,929.56
NV	89012	15	0	\$419,653.33	\$419,653.33
NV	89434	17	0	\$425,565.46	\$425,565.46
NV	89102	17	0	\$450,147.69	\$450,147.69
NV	89431	17	0	\$487,336.39	\$487,336.39
NV	89508	15	0	\$493,651.58	\$485,185.13
NV	89403	20	0	\$523,408.29	\$506,677.33
NV	89119	25	0	\$539,192.53	\$537,478.79
NV	89106	26	0	\$616,540.51	\$608,199.23
NV	89143	23	0	\$621,048.25	\$621,048.25
NV	89135	16	0	\$635,140.13	\$624,139.37
NV	89521	23	0	\$691,131.17	\$691,131.17
NV	89145	29	0	\$695,897.09	\$693,913.39
NV	89118	22	0	\$746,304.80	\$744,867.83
NV	89103	29	0	\$781,786.44	\$775,710.39
NV	89052	27	0	\$824,440.19	\$824,440.19
NV	89048	40	0	\$887,393.61	\$883,137.81
NV	89014	38	0	\$892,048.03	\$876,863.51
NV	89030	34	0	\$893,232.58	\$893,232.58
NV	89156	41	0	\$949,868.94	\$946,824.36
NV	89120	42	0	\$960,654.87	\$960,654.87

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89107	43	0	\$1,065,323.56	\$1,047,386.98
NV	89104	46	0	\$1,068,902.89	\$1,062,206.62
NV	89002	44	0	\$1,133,766.12	\$1,131,851.22
NV	89408	51	0	\$1,136,333.34	\$1,128,940.39
NV	89117	38	0	\$1,159,967.44	\$1,159,967.44
NV	89113	37	0	\$1,171,932.40	\$1,153,887.39
NV	89128	43	0	\$1,265,419.39	\$1,262,713.33
NV	89436	46	0	\$1,292,420.87	\$1,282,796.55
NV	89086	52	0	\$1,298,504.95	\$1,284,968.91
NV	89044	48	0	\$1,356,215.32	\$1,328,365.97
NV	89506	54	0	\$1,363,042.24	\$1,346,867.92
NV	89110	55	0	\$1,375,324.90	\$1,369,036.60
NV	89015	54	0	\$1,377,861.57	\$1,375,390.79
NV	89074	50	0	\$1,411,813.36	\$1,402,116.26
NV	89147	60	0	\$1,444,842.05	\$1,430,140.03
NV	89142	59	0	\$1,465,413.58	\$1,458,040.24
NV	89131	54	0	\$1,635,681.17	\$1,629,624.62
NV	89123	59	0	\$1,775,019.02	\$1,775,019.02
NV	89139	64	0	\$1,784,313.12	\$1,763,309.51
NV	89148	61	0	\$1,855,317.20	\$1,836,293.00
NV	89115	82	0	\$1,898,713.22	\$1,885,451.12
NV	89130	61	0	\$1,911,502.59	\$1,887,383.96
NV	89122	87	0	\$1,935,360.28	\$1,919,579.06
NV	89011	68	0	\$2,053,277.37	\$2,044,276.56
NV	89183	70	0	\$2,083,520.51	\$2,050,602.33
NV	89129	79	0	\$2,152,443.86	\$2,137,594.74
NV	89149	74	0	\$2,160,813.65	\$2,147,495.13

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89121	91	0	\$2,292,157.01	\$2,276,965.15
NV	89108	107	0	\$2,414,711.32	\$2,388,311.73
NV	89141	79	0	\$2,433,645.06	\$2,413,042.08
NV	89166	74	0	\$2,519,443.16	\$2,467,996.76
NV	89178	76	0	\$2,528,360.27	\$2,498,810.97
NV	89032	119	0	\$3,096,370.62	\$3,074,421.89
NV	89081	128	0	\$3,469,783.69	\$3,423,372.59
NV	89084	124	0	\$4,008,557.76	\$3,983,461.28
NV	89031	187	0	\$4,797,594.53	\$4,776,741.25
Total Unique Homeowners Assisted:					3,457
Total Amount Obligated:					\$92,837,346.12
Total Amount Expended:					\$92,120,297.08

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
Financial Assistance	PROG-4395	November 1, 2021	\$0.00	\$0.00	UMA Mortgage Past, MRAP Mortgage Reinstatement						
Mortgage Principal Reduction	PROG-4396	November 1, 2021	\$0.00	\$0.00	MRAP Principal Reduction, Deferral/Partial Claim Payoff						
Mortgage Payment Assistance	PROG-4397	November 1, 2021	\$0.00	\$0.00	Unemployment Mortgage Assistance						
Payment Assistance Fees	PROG-4398	November 1, 2021	\$0.00	\$0.00	UMA HOA Past, UMA HOA, MRAP HOA						
Payment Assistance Taxes	PROG-4399	November 1, 2021	\$0.00	\$0.00	UMA Tax Past, UMA Tax, MRAP Tax						
Payment Assistance Insurance	PROG-4400	November 1, 2021	\$0.00	\$0.00	UMA Insurance Past, UMA Insurance, MRAP Insurance						
Counseling or Education	PROG-4401	November 1, 2021	\$0.00	\$0.00	Counseling or Education						

Design Elements

Program Name	Id	Design Element	Total Expenditures to Date	Total Obligations to Date	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative
Financial Assistance	PROG-4395	Financial Assistance	\$62,741,302.29	\$62,760,521.56	3146	2935
Mortgage Principal Reduction	PROG-4396	Mortgage Principal Reduction	\$10,804,178.31	\$10,804,178.31	407	386
Mortgage Payment Assistance	PROG-4397	Mortgage Payment Assistance	\$15,201,473.77	\$15,897,908.54	955	885
Payment Assistance Fees	PROG-4398	Payment Assistance Fees	\$3,184,320.43	\$3,185,715.43	1400	1281
Payment Assistance Taxes	PROG-4399	Payment Assistance Taxes	\$155,570.11	\$155,570.11	47	36
Payment Assistance Insurance	PROG-4400	Payment Assistance Insurance	\$33,452.17	\$33,452.17	28	21
Counseling or Education	PROG-4401	Counseling or Education	\$1,275,000.00	\$1,275,000.00	1952	0

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$15,897,908.54	\$15,201,473.77
Financial Assistance	\$62,760,521.56	\$62,741,302.29
Mortgage Principal Reduction	\$10,804,178.31	\$10,804,178.31
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$0.00	\$0.00
Payment Assistance Internet	\$0.00	\$0.00
Payment Assistance Insurance	\$33,452.17	\$33,452.17
Payment Assistance Fees	\$3,185,715.43	\$3,184,320.43
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$155,570.11	\$155,570.11
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$1,275,000.00	\$1,275,000.00
Legal Services	\$0.00	\$0.00
Totals	\$94,112,346.12	\$93,395,297.08

Participant Compliance

1. Did the HAF participant provide HAF mortgage assistance to 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 that they experienced financial hardship after January 21, 2020?

Yes

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

Yes

4. Did your program(s) Expend at least 60% of Monetary HAF assistance to homeowners with incomes less than the greater of 100% AMI or US Median Income?

Yes

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

\$67480886.06

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

\$67190209.68

6. 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.

Confirm

7. Have you used HAF funds to acquire equipment as defined in 2 CFR 200.1 valued at \$5,000 or more?

No

Certification

I certify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the HAF participant. The undersigned acknowledges that any materially false, fictitious, fraudulent statement, or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended, 18 USC 1001, and also may subject me and the HAF participant to civil penalties, damages, and administrative remedies for false claims or otherwise (including under 31 USC 3729 et seq.) The undersigned is an authorized representative of the HAF participant with authority to make the above certifications and representations on behalf of the HAF participant.

The period of performance for the HAF awards ends on September 30, 2026. If you have completed all award objectives and applicable administrative actions for your HAF award, please indicate if you would like to proceed with early closeout at this time?	No
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Report Status:	Submitted
Date Submitted:	8/11/2025 6:57 PM
Submitted by	Veronica Lewis, vlewis@nahac.org
Certified by	Veronica Lewis