

United States Department of the Treasury

HAF Quarterly Report

Submitted by State Of Nevada

State of Nevada - HAF QR 2025Q3

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)?	No
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The audit procedures for the single audit have been completed, but the Government Audit Quality Center of the AICPA has prohibited issuance of single audits until the final 2025 OMB Compliance Supplement is released.

If 'no', please explain why you did not submit an audit to the FAC?

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	\$16,811,533.00	\$16,091,307.25	\$15,806,168.22
Financial Assistance	\$70,445,632.00	\$67,888,242.61	\$67,871,853.88
Mortgage Principal Reduction	\$12,907,085.00	\$12,017,678.39	\$12,017,678.39
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	\$44,257.00	\$35,216.17	\$35,216.17
Payment Assistance Fees	\$4,165,030.00	\$3,514,884.02	\$3,513,468.30
Payment Assistance Loans	\$0.00	\$0.00	\$0.00
Payment Assistance Taxes	\$206,131.00	\$162,218.89	\$162,218.89
Counseling or Education	\$1,800,000.00	\$1,375,000.00	\$1,375,000.00
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	\$12,065,011.82	\$12,065,011.82
Compensation	\$5,308,689.00	\$4,354,751.76	\$4,354,751.76
Professional Services	\$4,148,046.00	\$4,100,000.00	\$4,100,000.00
Technology and Communications	\$3,099,690.00	\$1,926,261.53	\$1,926,261.53

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Other	\$1,981,163.00	\$1,683,998.53	\$1,683,998.53
Totals	\$120,917,256.00	\$113,149,559.15	\$112,846,615.67

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	11357
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	6139
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	1788
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	3645
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	1980
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	3633
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.	3193
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	3385
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).	0
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	3322
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	985

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 **\$101,084,547.33**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$100,781,603.85**.

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).

757

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).	695
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	177	109	26	63	31
Asian - Chinese	44	27	4	16	9
Asian - Filipino	491	310	34	174	111
Asian - Indian	30	19	1	11	8
Asian - Japanese	26	19	2	13	5
Asian - Korean	37	21	0	14	5
Asian - Vietnamese	44	26	5	18	4
Asian - Other	105	73	7	44	25
Asian – sub-category data not collected	120	86	45	36	39
Black or African American	2050	1553	188	977	464
Pacific Islander - Guamanian or Chamorro	66	39	7	24	12
Pacific Islander - Native Hawaiian	57	35	2	19	11
Pacific Islander - Samoan	30	16	1	11	5
Pacific Islander - Other	35	22	5	14	4
Pacific Islander – sub-category data not collected	22	13	6	6	7
White	4685	2993	622	1753	985
Declined to Answer	1240	778	178	452	255
Data Not Collected	2098	0	655	0	0
Totals	11357	6139	1788	3645	1980

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	2340	1507	313	916	449
Not Hispanic or Latino/a	6165	4160	721	2474	1352
Declined to Answer	754	472	99	255	179
Data Not Collected	2098	0	655	0	0
Totals	11357	6139	1788	3645	1980

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	3246	2190	454	1214	715
Greater than 50% and less than or equal 80%	1879	1468	147	993	379
Greater than 80% and less than or equal to 100%	846	739	51	505	180
Greater than 100% and less than or equal to 150%	964	822	56	440	334
Greater than 150%	313	266	12	2	257
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	4109	654	1068	491	115
Totals	11357	6139	1788	3645	1980

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	712
Delinquency amount exceeds program cap	118
Income Eligibility	390
Lack of COVID Related Financial Hardship	25
Principal Balance Exceeded Conforming Loan Limit	79

Segment	Denied
Property Not Primary Residence	27
Servicer(s) not participating	18
Homeowner Not Delinquent (if required by state)	78
Other	761
Totals	2208

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	4459	2907	574	1638	1011
Female	4737	3196	548	1991	954
Declined to Answer	48	28	7	13	12
Data Not Collected/Reported	2113	8	659	3	3
Totals	11357	6139	1788	3645	1980

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
American Indian or Alaska Native	63	0	63	\$1,440,223.20	\$1,440,223.20
Asian - Chinese	16	0	16	\$444,154.74	\$444,154.74
Asian - Filipino	174	0	174	\$4,721,512.79	\$4,692,396.78
Asian - Indian	11	0	11	\$266,845.38	\$259,904.94
Asian - Japanese	13	0	13	\$416,753.21	\$409,168.05
Asian - Korean	14	0	14	\$503,962.61	\$503,962.61
Asian - Vietnamese	18	0	18	\$585,744.35	\$585,744.35
Asian - Other	44	0	44	\$1,222,550.96	\$1,216,491.15
Asian – sub-category data not collected	36	0	36	\$1,197,037.03	\$1,197,037.03
Black or African American	974	0	974	\$28,758,096.92	\$28,638,733.26
Pacific Islander - Guamanian or Chamorro	24	0	24	\$649,410.43	\$645,111.70
Pacific Islander - Native Hawaiian	19	0	19	\$462,760.04	\$459,633.41
Pacific Islander - Samoan	11	0	11	\$340,724.93	\$340,724.93
Pacific Islander - Other	14	0	14	\$424,630.17	\$424,630.17
Pacific Islander – sub-category data not collected	6	0	6	\$177,297.57	\$177,297.57
White	1749	0	1557	\$45,459,910.66	\$45,370,354.72

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Declined to Answer	447	0	391	\$12,637,932.34	\$12,601,035.24
Data Not Collected	0	2173	0	\$1,375,000.00	\$1,375,000.00
Totals	3,633	2,173	3,385	\$101,084,547.33	\$100,781,603.85

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Hispanic or Latino/a	912	0	912	\$23,200,161.16	\$23,149,229.23
Not Hispanic or Latino/a	2468	0	2262	\$68,829,791.88	\$68,613,506.27
Declined to Answer	253	0	211	\$7,679,594.29	\$7,643,868.35
Data Not Collected	0	2173	0	\$1,375,000.00	\$1,375,000.00
Totals	3,633	2,173	3,385	\$101,084,547.33	\$100,781,603.85

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Below or equal to 50%	1211	0	1135	\$32,768,728.98	\$32,697,240.60
Greater than 50% and less than or equal 80%	988	0	919	\$26,632,432.88	\$26,597,329.73
Greater than 80% and less than or equal to 100%	503	0	470	\$13,242,134.84	\$13,228,153.73
Greater than 100% and less than or equal to 150%	438	0	410	\$12,091,080.27	\$12,082,011.55
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	491	2173	449	\$16,310,194.65	\$16,136,892.53
Totals	3,633	2,173	3,385	\$101,084,547.33	\$100,781,603.85

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	2258	0	0	\$62,404,289.49	\$62,185,386.52
Majority-Minority Census Tract-Targeted	2891	0	0	\$77,972,579.26	\$77,732,244.55
Limited English Proficiency-Targeted	215	0	0	\$5,118,948.34	\$5,118,588.48
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	248	0	0	\$6,709,755.97	\$6,695,200.59
Totals	5,612	0	0	\$152,205,573.06	\$151,731,420.14

Mortgages Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
FHA Mortgages	1253	0	1191	\$32,678,389.17	\$32,621,080.71
VA Mortgages	458	0	411	\$12,897,157.05	\$12,840,183.95
USDA Mortgages	25	0	21	\$569,500.89	\$569,500.89
Government Sponsored Enterprise (GSE)	1003	0	941	\$28,914,098.45	\$28,855,925.82
Private-label Securities	0	0	0	\$0.00	\$0.00
Reverse Mortgages	0	0	0	\$0.00	\$0.00
Portfolio Lending	62	0	58	\$1,475,043.34	\$1,472,669.52
Land Contracts	0	0	0	\$0.00	\$0.00
Other	0	2173	0	\$1,375,000.00	\$1,375,000.00
N/A	0	0	0	\$0.00	\$0.00
Data Not Collected	832	0	763	\$23,175,358.43	\$23,047,242.96
Totals	3,633	2,173	3,385	\$101,084,547.33	\$100,781,603.85

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Condominium	210	0	165	\$4,537,626.79	\$4,519,678.89
Manufactured Housing	100	0	90	\$1,679,182.57	\$1,665,246.55
Single Family Home	3300	0	3110	\$92,762,451.05	\$92,491,391.49
Other	23	0	20	\$730,286.92	\$730,286.92
Data Not Collected	0	2173	0	\$1,375,000.00	\$1,375,000.00
Totals	3,633	2,173	3,385	\$101,084,547.33	\$100,781,603.85

Sex Table for Disaggregated Assistance Data

Segment	Homeowners	Non-Monetary	SDIs	Obligated	Expended
Male	1631	0	1503	\$45,753,636.28	\$45,602,275.95
Female	1987	0	1869	\$53,587,249.82	\$53,435,666.67
Declined to Answer	12	0	10	\$310,963.38	\$310,963.38
Data Not Collected/Reported	3	2173	3	\$1,432,697.85	\$1,432,697.85
Totals	3,633	2,173	3,385	\$101,084,547.33	\$100,781,603.85

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89031	197	0	\$5,163,576.72	\$5,145,495.67
NV	89081	132	0	\$3,695,351.46	\$3,693,086.06
NV	89084	131	0	\$4,353,124.11	\$4,334,265.99
NV	89032	123	0	\$3,351,896.41	\$3,336,865.15
NV	89108	120	0	\$2,754,375.19	\$2,745,788.87
NV	89121	99	0	\$2,598,413.42	\$2,597,654.15
NV	89122	91	0	\$2,062,707.79	\$2,052,880.80
NV	89129	87	0	\$2,413,655.34	\$2,398,717.67
NV	89115	85	0	\$1,996,510.40	\$1,996,510.40
NV	89141	81	0	\$2,568,617.46	\$2,554,869.14
NV	89178	79	0	\$2,667,816.71	\$2,659,743.83
NV	89149	78	0	\$2,434,716.64	\$2,414,558.94
NV	89166	76	0	\$2,742,356.81	\$2,742,356.81
NV	89011	74	0	\$2,326,419.03	\$2,310,668.23
NV	89183	73	0	\$2,214,668.17	\$2,203,241.77
NV	89139	67	0	\$1,891,048.53	\$1,882,732.89
NV	89130	65	0	\$2,037,205.58	\$2,018,615.92
NV	89123	63	0	\$2,051,595.15	\$2,044,711.23
NV	89148	62	0	\$1,876,312.49	\$1,868,715.85
NV	89142	62	0	\$1,599,160.19	\$1,597,767.86
NV	89147	61	0	\$1,491,716.61	\$1,487,728.32
NV	89506	58	0	\$1,525,325.28	\$1,511,978.10
NV	89015	58	0	\$1,520,089.41	\$1,517,057.74
NV	89086	58	0	\$1,495,945.77	\$1,492,561.76

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89110	58	0	\$1,447,036.12	\$1,441,535.67
NV	89131	55	0	\$1,704,324.78	\$1,704,324.78
NV	89074	52	0	\$1,529,712.25	\$1,528,254.20
NV	89044	51	0	\$1,450,540.46	\$1,444,174.64
NV	89408	51	0	\$1,146,522.16	\$1,143,564.98
NV	89104	49	0	\$1,172,715.36	\$1,172,715.36
NV	89436	46	0	\$1,332,941.64	\$1,332,941.64
NV	89107	46	0	\$1,115,674.25	\$1,112,959.17
NV	89156	45	0	\$1,023,997.51	\$1,018,450.67
NV	89128	44	0	\$1,298,330.27	\$1,298,330.27
NV	89002	44	0	\$1,224,318.19	\$1,224,318.19
NV	89048	43	0	\$1,010,300.05	\$1,003,752.33
NV	89120	43	0	\$1,001,323.68	\$993,738.52
NV	89117	39	0	\$1,185,153.91	\$1,185,153.91
NV	89014	39	0	\$918,373.67	\$914,739.81
NV	89113	38	0	\$1,216,762.33	\$1,212,463.60
NV	89030	35	0	\$956,756.26	\$956,756.26
NV	89103	32	0	\$807,315.33	\$807,315.33
NV	89145	30	0	\$705,151.02	\$705,151.02
NV	89119	29	0	\$599,292.69	\$593,748.36
NV	89052	28	0	\$913,976.01	\$913,976.01
NV	89106	27	0	\$641,775.11	\$640,440.24
NV	89521	24	0	\$730,198.58	\$730,198.58
NV	89403	24	0	\$595,357.28	\$595,357.28
NV	89143	23	0	\$628,205.17	\$628,205.17
NV	89118	22	0	\$772,408.58	\$772,408.58
NV	89433	19	0	\$328,715.36	\$328,715.36

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89102	18	0	\$515,924.87	\$515,924.87
NV	89431	18	0	\$507,081.22	\$507,081.22
NV	89434	18	0	\$442,600.04	\$442,600.04
NV	89801	18	0	\$415,312.63	\$415,312.63
NV	89135	17	0	\$695,664.55	\$690,164.17
NV	89012	17	0	\$474,454.13	\$474,454.13
NV	89146	17	0	\$467,001.44	\$467,001.44
NV	89134	17	0	\$398,583.16	\$398,583.16
NV	89406	17	0	\$345,146.39	\$341,719.51
NV	89429	17	0	\$339,292.42	\$339,292.42
NV	89101	17	0	\$319,350.70	\$319,350.70
NV	89061	17	0	\$309,647.72	\$309,647.72
NV	89179	16	0	\$421,204.88	\$419,440.75
NV	89060	16	0	\$406,724.54	\$406,724.54
NV	89508	15	0	\$493,651.58	\$493,651.58
NV	89027	15	0	\$352,868.34	\$352,868.34
NV	89169	14	0	\$292,002.56	\$292,002.56
NV	89815	14	0	\$285,021.73	\$285,021.73
NV	89138	13	0	\$374,925.56	\$374,925.56
NV	89502	13	0	\$271,473.44	\$271,473.44
NV	89509	11	0	\$393,189.64	\$393,189.64
NV	89706	11	0	\$331,723.21	\$331,723.21
NV	89523	11	0	\$317,968.15	\$317,968.15
NV	89085	10	0	\$303,297.13	\$303,297.13
NV	89441	10	0	\$299,655.70	\$299,655.70
NV	89701	10	0	\$183,199.40	\$183,199.40
NV	89144	9	0	\$393,194.52	\$393,194.52

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89503	9	0	\$343,601.22	\$343,601.22
NV	89005	9	0	\$250,847.80	\$240,601.00
NV	89445	9	0	\$213,485.86	\$213,485.86
NV	89512	9	0	\$211,378.03	\$211,378.03
NV	89029	8	0	\$144,856.67	\$144,856.67
NV	89301	6	0	\$126,693.54	\$126,693.54
NV	89460	6	0	\$122,315.78	\$122,315.78
NV	89021	5	0	\$175,191.77	\$175,191.77
NV	89705	4	0	\$167,901.12	\$167,901.12
NV	89703	4	0	\$122,594.61	\$122,594.61
NV	89415	4	0	\$111,137.95	\$111,137.95
NV	89820	4	0	\$97,076.32	\$97,076.32
NV	89510	3	0	\$105,122.92	\$105,122.92
NV	89511	3	0	\$99,381.12	\$99,381.12
NV	89018	3	0	\$85,361.86	\$85,361.86
NV	89034	3	0	\$58,853.61	\$58,853.61
NV	89447	3	0	\$43,970.75	\$43,970.75
NV	89704	2	0	\$81,993.37	\$81,993.37
NV	89109	2	0	\$66,674.61	\$66,674.61
NV	89410	2	0	\$47,678.54	\$47,678.54
NV	89423	2	0	\$46,971.79	\$46,971.79
NV	89439	2	0	\$44,268.71	\$44,268.71
NV	89835	2	0	\$35,994.77	\$35,994.77
NV	89419	2	0	\$35,236.08	\$35,236.08
NV	89003	2	0	\$26,344.98	\$21,859.30
NV	89020	2	0	\$24,063.87	\$24,063.87
NV	89319	2	0	\$12,220.93	\$12,220.93

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89449	1	0	\$46,842.81	\$46,842.81
NV	89008	1	0	\$27,678.81	\$27,678.81
NV	89402	1	0	\$15,729.48	\$15,729.48
NV	89040	1	0	\$15,584.15	\$15,584.15
NV	89883	1	0	\$15,152.12	\$15,152.12
NV	89318	1	0	\$14,720.94	\$14,720.94
NV	89444	1	0	\$12,476.84	\$12,476.84
NV	89317	1	0	\$11,332.74	\$11,332.74
NV	89019	1	0	\$8,868.52	\$8,868.52
Total Unique Homeowners Assisted:					3,633
Total Amount Obligated:					\$99,709,547.33
Total Amount Expended:					\$99,406,603.85

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-5309	November 1, 2021	\$0.00	\$0.00	UMA Mortgage Past, MRAP Mortgage Reinstatement						
Mortgage Principal Reduction	PROG-5310	November 1, 2021	\$0.00	\$0.00	MRAP Principal Reduction, Deferral/Partial Claim Payoff						
Mortgage Payment Assistance	PROG-5311	November 1, 2021	\$0.00	\$0.00	Unemployment Mortgage Assistance						
Payment Assistance Fees	PROG-5312	November 1, 2021	\$0.00	\$0.00	UMA HOA Past, UMA HOA, MRAP HOA						
Payment Assistance Taxes	PROG-5313	November 1, 2021	\$0.00	\$0.00	UMA Tax Past, UMA Tax, MRAP Tax						
Payment Assistance Insurance	PROG-5314	November 1, 2021	\$0.00	\$0.00	UMA Insurance Past, UMA Insurance, MRAP Insurance						
Counseling or Education	PROG-5315	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-5309	Financial Assistance	\$67,871,853.88	\$67,888,242.61	3322	3094
Mortgage Principal Reduction	PROG-5310	Mortgage Principal Reduction	\$12,017,678.39	\$12,017,678.39	463	441
Mortgage Payment Assistance	PROG-5311	Mortgage Payment Assistance	\$15,806,168.22	\$16,091,307.25	985	913
Payment Assistance Fees	PROG-5312	Payment Assistance Fees	\$3,513,468.30	\$3,514,884.02	1479	1352
Payment Assistance Taxes	PROG-5313	Payment Assistance Taxes	\$162,218.89	\$162,218.89	49	37
Payment Assistance Insurance	PROG-5314	Payment Assistance Insurance	\$35,216.17	\$35,216.17	28	21
Counseling or Education	PROG-5315	Counseling or Education	\$1,375,000.00	\$1,375,000.00	2173	2173

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$16,091,307.25	\$15,806,168.22
Financial Assistance	\$67,888,242.61	\$67,871,853.88
Mortgage Principal Reduction	\$12,017,678.39	\$12,017,678.39
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$0.00	\$0.00
Payment Assistance Internet	\$0.00	\$0.00
Payment Assistance Insurance	\$35,216.17	\$35,216.17
Payment Assistance Fees	\$3,514,884.02	\$3,513,468.30
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$162,218.89	\$162,218.89
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$1,375,000.00	\$1,375,000.00
Legal Services	\$0.00	\$0.00
Totals	\$101,084,547.33	\$100,781,603.85

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.

\$72643296.70

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.

\$72522724.06

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 \$10,000 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:	11/12/2025 5:23 PM
Submitted by	Veronica Lewis, vlewis@nahac.org
Certified by	Veronica Lewis