

United States Department of the Treasury

HAF Quarterly Report

Submitted by State Of Nevada

State of Nevada - HAF QR 2024Q4

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
Jennifer Varsallona	Operations Manager	jvarsallona@nahac.org	HAF - Point of Contact for Reporting; HAF - Authorized Representative
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

Name	Title	Email	Roles
Veronica Lewis	Operations	vlewis@nahac.org	HAF - Point of Contact for Reporting;HAF - 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
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	\$16,893,757.00	\$14,892,004.21	\$12,991,568.47
Financial Assistance	\$69,944,293.00	\$52,580,054.10	\$52,439,541.25
Mortgage Principal Reduction	\$10,347,808.00	\$8,798,977.56	\$8,798,977.56
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	\$25,139.00	\$23,877.60	\$23,041.19
Payment Assistance Fees	\$2,672,020.00	\$2,366,130.19	\$2,323,905.22
Payment Assistance Loans	\$0.00	\$0.00	\$0.00
Payment Assistance Taxes	\$96,651.00	\$97,322.99	\$95,051.41
Counseling or Education	\$2,000,000.00	\$1,100,000.00	\$1,100,000.00
Legal Services	\$800,000.00	\$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	\$18,137,588.00	\$10,981,813.00	\$10,947,141.00
Compensation	\$8,908,689.00	\$3,766,733.00	\$3,732,061.00
Professional Services	\$4,148,046.00	\$3,857,363.00	\$3,857,363.00
Technology and Communications	\$3,099,690.00	\$1,936,388.00	\$1,936,388.00

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Other	\$1,981,163.00	\$1,421,329.00	\$1,421,329.00
Totals	\$120,917,256.00	\$90,840,179.65	\$88,719,226.10

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	9874
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	5349
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	1677
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	3071
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	1814
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	3052
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.	2683
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	2845
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).	1034
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	2764
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	849

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 **\$79,858,366.65**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$77,772,085.10**.

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).

416

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).	372
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	159	99	22	58	29
Asian - Chinese	34	23	3	14	7
Asian - Filipino	394	250	28	134	97
Asian - Indian	27	18	0	9	8
Asian - Japanese	19	14	1	9	4
Asian - Korean	27	17	0	11	6
Asian - Vietnamese	40	25	4	17	4
Asian - Other	94	63	7	37	23
Asian – sub-category data not collected	120	85	45	37	38
Black or African American	1775	1354	177	809	440
Pacific Islander - Guamanian or Chamorro	55	33	7	23	9
Pacific Islander - Native Hawaiian	46	24	1	13	9
Pacific Islander - Samoan	27	15	0	10	5
Pacific Islander - Other	29	17	5	11	4
Pacific Islander – sub-category data not collected	22	13	6	6	7
White	4071	2608	580	1485	890
Declined to Answer	1087	691	170	388	234
Data Not Collected	1848	0	621	0	0
Totals	9874	5349	1677	3071	1814

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	2013	1287	290	750	404
Not Hispanic or Latino/a	5351	3647	668	2107	1248
Declined to Answer	662	415	98	214	162
Data Not Collected	1848	0	621	0	0
Totals	9874	5349	1677	3071	1814

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	3871	2528	534	1389	912
Female	4101	2790	512	1670	887
Non-binary	13	7	2	2	4
Declined to Answer	41	24	8	10	11
Data Not Collected	1848	0	621	0	0
Totals	9874	5349	1677	3071	1814

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	2686	1878	391	987	645
Greater than 50% and less than or equal 80%	1727	1326	163	880	357
Greater than 80% and less than or equal to 100%	752	643	47	440	162
Greater than 100% and less than or equal to 150%	863	721	55	370	311
Greater than 150%	293	244	12	2	234
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	3553	537	1009	392	105

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	9874	5349	1677	3071	1814

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	617
Delinquency amount exceeds program cap	117
Income Eligibility	360
Lack of COVID Related Financial Hardship	21
Principal Balance Exceeded Conforming Loan Limit	65
Property Not Primary Residence	24
Servicer(s) not participating	14
Homeowner Not Delinquent (if required by state)	54
Other	746
Totals	2018

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 an LLC or corporation, Did not meet eligibility requirements, Unable to verify accuracy of your identity, In an active bankruptcy, In an active trial modification with your servicer, Exhausted the maximum benefit, Property listed for sale, First lien secured by a Home Equity Line of Credit

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	57	57	\$1,265,291.25	\$1,232,906.05
Asian - Chinese	14	14	\$406,898.50	\$406,898.50
Asian - Filipino	134	134	\$3,508,306.72	\$3,429,033.06
Asian - Indian	9	9	\$178,990.49	\$178,646.29
Asian - Japanese	9	9	\$206,484.95	\$191,030.53
Asian - Korean	11	11	\$332,806.47	\$326,579.39
Asian - Vietnamese	17	17	\$512,832.60	\$512,832.60
Asian - Other	37	37	\$881,508.32	\$875,755.61
Asian – sub-category data not collected	37	37	\$1,156,958.01	\$1,150,681.78
Black or African American	804	804	\$21,470,829.34	\$20,943,146.30
Pacific Islander - Guamanian or Chamorro	23	23	\$501,581.11	\$492,765.39
Pacific Islander - Native Hawaiian	13	13	\$329,617.06	\$302,527.66
Pacific Islander - Samoan	10	10	\$253,834.00	\$253,834.00
Pacific Islander - Other	11	11	\$276,156.73	\$261,492.50
Pacific Islander – sub-category data not collected	6	6	\$136,196.37	\$136,196.37
White	1477	1319	\$37,230,350.63	\$36,151,126.98
Declined to Answer	383	334	\$10,109,724.10	\$9,826,632.09
Data Not Collected	0	0	\$1,100,000.00	\$1,100,000.00
Totals	3,052	2,845	\$79,858,366.65	\$77,772,085.1

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	746	746	\$18,168,444.86	\$17,673,459.13
Not Hispanic or Latino/a	2094	1926	\$54,614,633.80	\$53,208,142.54
Declined to Answer	212	173	\$5,975,287.99	\$5,790,483.43
Data Not Collected	0	0	\$1,100,000.00	\$1,100,000.00
Totals	3,052	2,845	\$79,858,366.65	\$77,772,085.1

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	1376	1271	\$36,970,509.83	\$35,944,430.80
Female	1665	1564	\$41,486,509.13	\$40,443,831.97
Non-binary	2	2	\$34,218.14	\$34,218.14
Declined to Answer	9	8	\$267,129.55	\$249,604.19
Data Not Collected	0	0	\$1,100,000.00	\$1,100,000.00
Totals	3,052	2,845	\$79,858,366.65	\$77,772,085.1

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	983	924	\$24,431,277.77	\$23,888,735.02
Greater than 50% and less than or equal 80%	873	813	\$22,126,521.05	\$21,919,065.20
Greater than 80% and less than or equal to 100%	436	407	\$11,046,283.82	\$10,811,146.04
Greater than 100% and less than or equal to 150%	367	344	\$9,405,656.52	\$9,164,856.18
Greater than 150%	2	2	\$78,878.73	\$78,878.73
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	391	355	\$12,769,748.76	\$11,909,403.93

Segment	Homeowners	SDIs	Obligated	Expended
Totals	3,052	2,845	\$79,858,366.65	\$77,772,085.1

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	1866	0	\$47,755,895.67	\$46,566,220.43
Majority-Minority Census Tract-Targeted	2457	0	\$62,248,516.09	\$60,765,083.45
Limited English Proficiency-Targeted	169	0	\$3,782,153.95	\$3,731,571.81
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	207	0	\$6,560,975.03	\$6,315,980.59
Totals	4,699	0	\$120,347,540.74	\$117,378,856.28

Region Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Totals	0	0	\$0	\$0

Mortgages Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
FHA Mortgages	1045	993	\$25,469,330.84	\$24,759,176.09
VA Mortgages	412	371	\$11,141,593.91	\$10,996,703.22
USDA Mortgages	21	17	\$500,343.26	\$472,812.68
Government Sponsored Enterprise (GSE)	864	816	\$23,638,977.69	\$22,987,041.83
Private-label Securities	0	0	\$0.00	\$0.00
Reverse Mortgages	0	0	\$0.00	\$0.00
Portfolio Lending	53	49	\$1,217,210.41	\$1,175,260.80
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	657	599	\$17,890,910.54	\$17,381,090.48
Totals	3,052	2,845	\$79,858,366.65	\$77,772,085.1

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	152	120	\$3,111,009.31	\$2,993,636.36
Manufactured Housing	76	67	\$1,244,767.84	\$1,214,398.55
Single Family Home	2802	2639	\$73,853,810.71	\$71,937,902.18
Other	22	19	\$548,778.79	\$526,148.01
Data Not Collected	0	0	\$1,100,000.00	\$1,100,000.00
Totals	3,052	2,845	\$79,858,366.65	\$77,772,085.1

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89031	165	0	\$4,221,212.17	\$4,138,751.49
NV	89084	113	0	\$3,331,333.54	\$3,267,381.78
NV	89081	109	0	\$2,696,581.59	\$2,651,877.53
NV	89032	104	0	\$2,520,460.03	\$2,480,185.96
NV	89166	66	0	\$2,156,729.58	\$2,075,038.35
NV	89178	69	0	\$2,071,172.28	\$2,033,255.67
NV	89141	71	0	\$2,062,598.54	\$2,005,568.84
NV	89108	89	0	\$1,968,762.32	\$1,944,148.62
NV	89149	71	0	\$1,960,886.23	\$1,931,193.52
NV	89129	72	0	\$1,925,856.05	\$1,844,306.10
NV	89121	77	0	\$1,866,954.81	\$1,793,284.20
NV	89011	62	0	\$1,746,713.29	\$1,683,804.95
NV	89148	55	0	\$1,621,865.96	\$1,579,972.78
NV	89123	54	0	\$1,609,287.56	\$1,585,090.46
NV	89122	76	0	\$1,585,135.57	\$1,557,671.86
NV	89183	56	0	\$1,583,915.64	\$1,486,136.17
NV	89130	53	0	\$1,570,382.27	\$1,547,554.22
NV	89139	54	0	\$1,489,018.88	\$1,438,096.68
NV	89115	66	0	\$1,472,901.02	\$1,427,843.70
NV	89131	47	0	\$1,424,213.69	\$1,412,246.97
NV	89142	52	0	\$1,292,602.01	\$1,262,964.33
NV	89044	43	0	\$1,201,284.34	\$1,139,844.10
NV	89015	47	0	\$1,185,336.56	\$1,160,427.37
NV	89128	40	0	\$1,179,029.35	\$1,163,238.76

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89110	49	0	\$1,172,167.62	\$1,150,319.21
NV	89506	49	0	\$1,166,175.04	\$1,142,699.07
NV	89086	46	0	\$1,163,036.97	\$1,099,454.40
NV	89147	51	0	\$1,137,059.35	\$1,109,108.81
NV	89074	43	0	\$1,123,104.49	\$1,100,608.02
NV	89002	42	0	\$1,086,379.42	\$1,059,349.55
NV	89436	41	0	\$1,053,945.51	\$1,042,217.76
NV	89117	35	0	\$1,040,768.73	\$1,032,739.08
NV	89408	44	0	\$1,024,810.03	\$972,081.27
NV	89113	33	0	\$952,689.46	\$903,611.30
NV	89104	41	0	\$907,270.78	\$845,441.32
NV	89156	37	0	\$818,053.99	\$804,618.15
NV	89107	36	0	\$815,683.59	\$788,755.11
NV	89120	38	0	\$808,109.05	\$792,049.56
NV	89014	34	0	\$800,191.17	\$795,744.13
NV	89048	34	0	\$765,600.91	\$746,515.89
NV	89052	26	0	\$673,596.27	\$673,596.27
NV	89521	22	0	\$669,879.63	\$625,340.17
NV	89030	32	0	\$646,437.64	\$646,437.64
NV	89145	25	0	\$607,493.21	\$599,913.77
NV	89118	20	0	\$592,249.62	\$582,051.86
NV	89135	15	0	\$574,563.65	\$560,146.58
NV	89103	22	0	\$571,819.58	\$545,365.19
NV	89143	21	0	\$547,897.97	\$518,273.00
NV	89106	23	0	\$527,977.53	\$502,823.33
NV	89508	13	0	\$461,054.02	\$435,654.67
NV	89119	20	0	\$439,146.55	\$439,146.55

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89102	17	0	\$428,465.38	\$426,029.95
NV	89012	15	0	\$396,641.73	\$396,641.73
NV	89060	12	0	\$381,553.84	\$352,726.32
NV	89144	9	0	\$373,189.00	\$373,189.00
NV	89434	15	0	\$359,947.45	\$350,750.22
NV	89403	14	0	\$353,033.39	\$288,894.38
NV	89801	15	0	\$345,604.34	\$335,380.93
NV	89146	14	0	\$330,947.25	\$322,380.66
NV	89431	14	0	\$325,477.64	\$297,942.23
NV	89509	8	0	\$315,176.66	\$244,853.52
NV	89523	11	0	\$307,716.69	\$304,471.02
NV	89134	14	0	\$305,898.40	\$305,898.40
NV	89027	15	0	\$305,509.21	\$305,509.21
NV	89179	12	0	\$301,037.80	\$301,037.81
NV	89706	10	0	\$296,178.75	\$296,178.75
NV	89406	14	0	\$292,319.61	\$292,319.61
NV	89061	16	0	\$291,849.81	\$291,849.81
NV	89503	8	0	\$289,496.13	\$289,496.13
NV	89441	9	0	\$276,872.60	\$276,872.60
NV	89815	13	0	\$273,513.68	\$273,513.68
NV	89429	15	0	\$270,149.42	\$263,885.67
NV	89138	10	0	\$269,898.19	\$265,361.38
NV	89101	14	0	\$255,304.75	\$255,304.75
NV	89085	9	0	\$249,360.48	\$249,360.48
NV	89433	15	0	\$233,476.70	\$229,273.17
NV	89169	11	0	\$229,657.68	\$220,002.28
NV	89445	9	0	\$213,485.86	\$213,485.86

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89502	10	0	\$194,815.39	\$194,815.39
NV	89701	10	0	\$183,387.79	\$183,387.79
NV	89512	8	0	\$181,505.24	\$171,384.84
NV	89005	8	0	\$179,357.78	\$168,876.50
NV	89705	4	0	\$167,901.12	\$167,901.12
NV	89029	8	0	\$145,216.39	\$145,216.39
NV	89460	5	0	\$116,705.47	\$116,705.47
NV	89510	3	0	\$115,025.32	\$95,220.52
NV	89415	4	0	\$111,137.95	\$111,137.95
NV	89703	4	0	\$108,967.79	\$108,967.79
NV	89021	3	0	\$103,211.87	\$103,211.87
NV	89511	3	0	\$99,381.12	\$99,381.12
NV	89820	4	0	\$97,076.32	\$97,076.32
NV	89301	5	0	\$94,867.78	\$94,867.78
NV	89018	3	0	\$86,018.71	\$66,817.51
NV	89704	2	0	\$70,559.43	\$70,559.43
NV	89109	2	0	\$63,818.89	\$63,818.89
NV	89034	3	0	\$58,853.61	\$58,853.61
NV	89410	2	0	\$47,678.54	\$42,075.85
NV	89423	2	0	\$46,971.79	\$46,971.79
NV	89449	1	0	\$46,842.81	\$46,842.81
NV	89439	2	0	\$44,268.71	\$44,268.71
NV	89447	2	0	\$36,919.48	\$36,919.48
NV	89835	2	0	\$35,994.77	\$35,994.77
NV	89008	1	0	\$27,678.81	\$23,209.51
NV	89419	1	0	\$21,511.76	\$21,511.76
NV	89402	1	0	\$15,729.48	\$15,729.48

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
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
NV	89020	1	0	\$7,959.42	\$7,959.42
NV	89003	1	0	\$7,710.30	\$7,710.30
Total Unique Homeowners Assisted:					3,052
Total Amount Obligated:					\$78,758,366.65
Total Amount Expended:					\$76,672,085.10

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-3975	November 1, 2021	\$0.00	\$0.00	UMA Mortgage Past, MRAP Mortgage Reinstatement						
Mortgage Principal Reduction	PROG-3976	November 1, 2021	\$0.00	\$0.00	MRAP Principal Reduction, Deferral/Partial Claim Payoff						
Mortgage Payment Assistance	PROG-3977	November 1, 2021	\$0.00	\$0.00	Unemployment Mortgage Assistance						
Payment Assistance Fees	PROG-3978	November 1, 2021	\$0.00	\$0.00	UMA HOA Past, UMA HOA, MRAP HOA						
Payment Assistance Taxes	PROG-3979	November 1, 2021	\$0.00	\$0.00	UMA Tax Past, UMA Tax, MRAP Tax						
Payment Assistance Insurance	PROG-3980	November 1, 2021	\$0.00	\$0.00	UMA Insurance Past, UMA Insurance, MRAP Insurance						
Counseling or Education	PROG-3981	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-3975	Financial Assistance	\$52,439,541.25	\$52,580,054.10	2764	2577
Mortgage Principal Reduction	PROG-3976	Mortgage Principal Reduction	\$8,798,977.56	\$8,798,977.56	311	294
Mortgage Payment Assistance	PROG-3977	Mortgage Payment Assistance	\$12,991,568.47	\$14,892,004.21	849	785
Payment Assistance Fees	PROG-3978	Payment Assistance Fees	\$2,323,905.22	\$2,366,130.19	1194	1095
Payment Assistance Taxes	PROG-3979	Payment Assistance Taxes	\$95,051.41	\$97,322.99	36	26
Payment Assistance Insurance	PROG-3980	Payment Assistance Insurance	\$23,041.19	\$23,877.60	22	16
Counseling or Education	PROG-3981	Counseling or Education	\$1,100,000.00	\$1,100,000.00	1034	1034

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$14,892,004.21	\$12,991,568.47
Financial Assistance	\$52,580,054.10	\$52,439,541.25
Mortgage Principal Reduction	\$8,798,977.56	\$8,798,977.56
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$0.00	\$0.00
Payment Assistance Internet	\$0.00	\$0.00
Payment Assistance Insurance	\$23,877.60	\$23,041.19
Payment Assistance Fees	\$2,366,130.19	\$2,323,905.22
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$97,322.99	\$95,051.41
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$1,100,000.00	\$1,100,000.00
Legal Services	\$0.00	\$0.00
Totals	\$79,858,366.65	\$77,772,085.10

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.

\$57604082.64

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.

\$56618946.26

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:	2/12/2025 8:29 PM
Submitted by	Veronica Lewis, vlewis@nahac.org
Certified by	Veronica Lewis