

United States Department of the Treasury

HAF Quarterly Report

Submitted by State Of Nevada

State Of Nevada - HAF QR 2025Q4

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?	6/30/2025
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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?	12/9/2025
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Point of Contact List:

Name	Title	Email	Roles
Jason Connolly	Reporting	jconnolly@hotbsoftware.com	HAF - Account Administrator; 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	\$16,811,533.00	\$16,084,602.71	\$16,052,360.36
Financial Assistance	\$70,445,632.00	\$73,462,206.84	\$73,461,297.79
Mortgage Principal Reduction	\$12,907,085.00	\$13,133,740.21	\$13,133,740.21
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	\$3,922,268.78	\$3,922,268.78
Payment Assistance Loans	\$0.00	\$0.00	\$0.00
Payment Assistance Taxes	\$206,131.00	\$173,338.95	\$173,338.95
Counseling or Education	\$1,800,000.00	\$1,425,000.00	\$1,425,000.00
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	\$12,652,661.34	\$12,652,661.34
Compensation	\$5,308,689.00	\$4,542,353.53	\$4,542,353.53
Professional Services	\$4,148,046.00	\$4,876,922.20	\$4,876,922.20
Technology and Communications	\$3,099,690.00	\$1,469,416.59	\$1,469,416.59

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Other	\$1,981,163.00	\$1,763,969.02	\$1,763,969.02
Totals	\$120,917,256.00	\$120,889,035.00	\$120,855,883.60

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	11643
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	6307
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	1803
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	3827
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	2041
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	3815
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.	3355
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	3560
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).	2299
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	3492
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	986

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 **\$108,236,373.66**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$108,203,222.26**.

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).

845

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).	783
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	183	113	27	64	36
Asian - Chinese	47	31	4	18	11
Asian - Filipino	504	317	34	187	113
Asian - Indian	30	19	1	11	8
Asian - Japanese	26	19	2	14	5
Asian - Korean	38	21	0	16	5
Asian - Vietnamese	45	27	5	20	4
Asian - Other	107	74	7	44	27
Asian – sub-category data not collected	120	86	45	36	39
Black or African American	2107	1601	193	1027	477
Pacific Islander - Guamanian or Chamorro	69	41	7	27	12
Pacific Islander - Native Hawaiian	57	35	2	22	11
Pacific Islander - Samoan	30	16	1	11	5
Pacific Islander - Other	38	24	5	16	6
Pacific Islander – sub-category data not collected	22	13	6	6	7
White	4804	3068	621	1828	1012
Declined to Answer	1279	802	181	480	263
Data Not Collected	2137	0	662	0	0
Totals	11643	6307	1803	3827	2041

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	2416	1561	314	965	465
Not Hispanic or Latino/a	6316	4259	727	2593	1393
Declined to Answer	774	487	100	269	183
Data Not Collected	2137	0	662	0	0
Totals	11643	6307	1803	3827	2041

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	3336	2255	459	1284	749
Greater than 50% and less than or equal 80%	1926	1508	148	1038	386
Greater than 80% and less than or equal to 100%	872	762	51	531	185
Greater than 100% and less than or equal to 150%	984	842	58	460	341
Greater than 150%	321	272	12	2	263
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	4204	668	1075	512	117
Totals	11643	6307	1803	3827	2041

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	748
Delinquency amount exceeds program cap	118
Income Eligibility	400
Lack of COVID Related Financial Hardship	25
Principal Balance Exceeded Conforming Loan Limit	83

Segment	Denied
Property Not Primary Residence	27
Servicer(s) not participating	18
Homeowner Not Delinquent (if required by state)	84
Other	772
Totals	2275

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.

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	64	64	\$1,485,368.57	\$1,485,368.57
Asian - Chinese	18	18	\$525,834.29	\$525,834.29
Asian - Filipino	187	187	\$5,104,129.34	\$5,097,256.94
Asian - Indian	11	11	\$266,790.74	\$266,790.74
Asian - Japanese	14	14	\$451,538.49	\$449,660.41
Asian - Korean	16	16	\$582,280.48	\$582,280.48
Asian - Vietnamese	20	20	\$651,191.51	\$651,191.51
Asian - Other	44	44	\$1,270,652.06	\$1,270,652.06
Asian – sub-category data not collected	36	36	\$1,211,477.87	\$1,211,477.87
Black or African American	1025	1025	\$30,958,217.92	\$30,950,804.36
Pacific Islander - Guamanian or Chamorro	27	27	\$699,225.15	\$699,225.15
Pacific Islander - Native Hawaiian	22	22	\$544,573.16	\$544,573.16
Pacific Islander - Samoan	11	11	\$341,026.92	\$341,026.92
Pacific Islander - Other	16	16	\$476,589.26	\$476,589.26
Pacific Islander – sub-category data not collected	6	6	\$183,424.68	\$183,424.68

Segment	Homeowners	SDIs	Obligated	Expended	
White	1823	1628	\$48,287,112.60	\$48,276,154.94	
Declined to Answer	475	415	\$13,771,940.62	\$13,765,910.92	
Data Not Collected	0	0	\$1,425,000.00	\$1,425,000.00	
Totals	3,815	2,299	3,560	\$108,236,373.66	\$108,203,222.26

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
Hispanic or Latino/a	961	961	\$25,397,148.23	\$25,387,982.24	
Not Hispanic or Latino/a	2587	2376	\$73,244,546.32	\$73,225,315.19	
Declined to Answer	267	223	\$8,169,679.11	\$8,164,924.83	
Data Not Collected	0	0	\$1,425,000.00	\$1,425,000.00	
Totals	3,815	2,299	3,560	\$108,236,373.66	\$108,203,222.26

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
Below or equal to 50%	1280	1201	\$35,429,632.62	\$35,421,468.67	
Greater than 50% and less than or equal 80%	1033	961	\$28,422,619.21	\$28,418,111.10	
Greater than 80% and less than or equal to 100%	530	497	\$14,073,716.78	\$14,073,716.79	
Greater than 100% and less than or equal to 150%	458	430	\$12,911,914.59	\$12,911,914.59	
Greater than 150%	2	2	\$39,975.71	\$39,975.71	
Fact Specific Proxy	0	0	\$0.00	\$0.00	
Data Not Collected	512	469	\$17,358,514.75	\$17,338,035.40	
Totals	3,815	2,299	3,560	\$108,236,373.66	\$108,203,222.26

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
Racial or Ethnic Prejudice-Targeted	2384	0	\$67,617,604.14	\$67,592,274.11	
Majority-Minority Census Tract-Targeted	3037	0	\$83,608,615.40	\$83,588,317.68	
Limited English Proficiency-Targeted	232	0	\$5,765,746.26	\$5,765,746.26	
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	255	0	\$7,088,210.10	\$7,083,418.56	
Totals	5,908	0	0	\$164,080,175.9	\$164,029,756.61

Mortgages Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
FHA Mortgages	1300	1237	\$34,784,883.57	\$34,779,445.26	
VA Mortgages	476	429	\$13,758,104.17	\$13,754,141.59	
USDA Mortgages	25	21	\$569,500.89	\$569,500.89	
Government Sponsored Enterprise (GSE)	1051	986	\$30,481,342.18	\$30,479,464.10	
Private-label Securities	0	0	\$0.00	\$0.00	
Reverse Mortgages	0	0	\$0.00	\$0.00	
Portfolio Lending	64	60	\$1,615,344.54	\$1,615,344.54	
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	899	827	\$27,027,198.31	\$27,005,325.88	
Totals	3,815	2,299	3,560	\$108,236,373.66	\$108,203,222.26

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
Condominium	228	181	\$5,067,552.53	\$5,062,287.17	
Manufactured Housing	106	96	\$1,888,508.54	\$1,888,508.54	
Single Family Home	3456	3261	\$99,040,432.26	\$99,012,546.22	
Other	25	22	\$814,880.33	\$814,880.33	
Data Not Collected	0	0	\$1,425,000.00	\$1,425,000.00	
Totals	3,815	2,299	3,560	\$108,236,373.66	\$108,203,222.26

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89031	213	0	\$5,613,773.78	\$5,611,886.05
NV	89081	138	0	\$3,988,673.27	\$3,988,673.27
NV	89084	132	0	\$4,486,535.29	\$4,482,100.83
NV	89032	131	0	\$3,572,499.37	\$3,570,054.43
NV	89108	126	0	\$2,992,349.73	\$2,992,349.73
NV	89121	104	0	\$2,795,976.48	\$2,795,976.48
NV	89122	95	0	\$2,166,352.28	\$2,166,352.28
NV	89115	90	0	\$2,166,501.19	\$2,166,501.19
NV	89129	89	0	\$2,539,463.59	\$2,539,463.59
NV	89141	85	0	\$2,797,419.18	\$2,793,387.94
NV	89149	83	0	\$2,664,433.06	\$2,660,443.12
NV	89011	81	0	\$2,569,931.65	\$2,569,931.65
NV	89166	80	0	\$2,903,069.99	\$2,903,069.99
NV	89178	80	0	\$2,869,642.58	\$2,869,642.58
NV	89183	78	0	\$2,458,699.73	\$2,453,434.37
NV	89130	71	0	\$2,144,325.48	\$2,141,484.32
NV	89139	70	0	\$1,985,022.79	\$1,985,022.79
NV	89123	66	0	\$2,162,752.56	\$2,161,031.58
NV	89142	65	0	\$1,709,090.92	\$1,709,090.92
NV	89148	63	0	\$1,947,428.81	\$1,947,428.81
NV	89147	62	0	\$1,648,951.90	\$1,648,951.90
NV	89015	62	0	\$1,580,386.51	\$1,580,386.51
NV	89110	62	0	\$1,508,645.42	\$1,508,645.42
NV	89086	60	0	\$1,762,495.67	\$1,762,495.67

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89506	60	0	\$1,678,621.89	\$1,678,621.89
NV	89131	57	0	\$1,803,184.34	\$1,803,184.34
NV	89074	55	0	\$1,596,523.21	\$1,596,523.21
NV	89044	55	0	\$1,573,595.34	\$1,573,595.34
NV	89408	54	0	\$1,267,446.88	\$1,267,446.88
NV	89104	51	0	\$1,267,370.51	\$1,267,370.51
NV	89107	50	0	\$1,233,649.24	\$1,233,649.24
NV	89048	47	0	\$1,186,806.42	\$1,185,169.49
NV	89436	46	0	\$1,382,080.05	\$1,382,080.05
NV	89128	46	0	\$1,334,269.18	\$1,334,269.18
NV	89156	46	0	\$1,056,552.97	\$1,055,198.32
NV	89002	45	0	\$1,269,753.41	\$1,269,753.41
NV	89120	45	0	\$1,128,169.07	\$1,126,290.99
NV	89113	41	0	\$1,307,859.23	\$1,307,859.23
NV	89117	40	0	\$1,237,959.29	\$1,237,959.29
NV	89014	39	0	\$918,401.25	\$918,401.25
NV	89030	37	0	\$1,016,015.23	\$1,016,015.23
NV	89145	33	0	\$791,376.36	\$791,376.36
NV	89103	32	0	\$820,215.17	\$820,215.17
NV	89119	30	0	\$650,923.87	\$650,923.87
NV	89052	29	0	\$989,341.01	\$989,341.01
NV	89106	29	0	\$677,494.54	\$677,494.54
NV	89143	28	0	\$785,753.16	\$785,753.16
NV	89521	25	0	\$768,102.28	\$768,102.28
NV	89403	25	0	\$617,041.88	\$617,041.88
NV	89118	23	0	\$851,611.53	\$851,611.53
NV	89135	20	0	\$839,124.21	\$839,124.21

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89431	20	0	\$567,431.13	\$567,431.13
NV	89429	19	0	\$382,283.48	\$382,283.48
NV	89061	19	0	\$354,304.83	\$354,304.83
NV	89433	19	0	\$343,719.58	\$343,719.58
NV	89102	18	0	\$521,913.99	\$521,913.99
NV	89434	18	0	\$458,918.95	\$458,918.95
NV	89801	18	0	\$415,312.63	\$415,312.63
NV	89508	17	0	\$547,653.77	\$547,653.77
NV	89012	17	0	\$474,454.13	\$474,454.13
NV	89146	17	0	\$467,001.44	\$467,001.44
NV	89179	17	0	\$453,455.82	\$453,455.83
NV	89134	17	0	\$398,583.16	\$398,583.16
NV	89027	17	0	\$386,805.45	\$386,805.45
NV	89406	17	0	\$345,436.19	\$345,436.19
NV	89101	17	0	\$344,050.17	\$344,050.17
NV	89060	16	0	\$406,724.54	\$406,724.54
NV	89815	15	0	\$297,267.85	\$297,267.85
NV	89169	14	0	\$292,002.56	\$292,002.56
NV	89138	13	0	\$374,925.56	\$374,925.56
NV	89502	13	0	\$271,473.44	\$271,473.44
NV	89701	12	0	\$237,211.54	\$237,211.54
NV	89509	11	0	\$393,189.64	\$393,189.64
NV	89706	11	0	\$331,723.21	\$331,723.21
NV	89085	11	0	\$328,669.80	\$328,669.80
NV	89523	11	0	\$317,968.15	\$317,968.15
NV	89503	10	0	\$346,975.90	\$346,975.90
NV	89441	10	0	\$299,655.70	\$299,655.70

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89005	10	0	\$261,576.84	\$261,032.32
NV	89144	9	0	\$394,666.71	\$394,666.71
NV	89445	9	0	\$213,485.86	\$213,485.86
NV	89512	9	0	\$211,378.03	\$211,378.03
NV	89029	8	0	\$146,343.67	\$146,343.67
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	89423	4	0	\$99,406.21	\$99,406.21
NV	89820	4	0	\$97,076.32	\$97,076.32
NV	89447	4	0	\$57,988.73	\$57,988.73
NV	89018	3	0	\$126,755.88	\$126,755.88
NV	89510	3	0	\$125,880.64	\$125,880.64
NV	89511	3	0	\$99,381.12	\$99,381.12
NV	89034	3	0	\$58,853.61	\$58,853.61
NV	89501	2	0	\$97,280.69	\$97,280.69
NV	89704	2	0	\$93,420.45	\$93,420.45
NV	89109	2	0	\$66,674.61	\$66,674.61
NV	89410	2	0	\$47,678.54	\$47,678.54
NV	89439	2	0	\$44,268.71	\$44,268.71
NV	89835	2	0	\$35,994.77	\$35,994.77
NV	89419	2	0	\$35,242.95	\$35,242.95
NV	89003	2	0	\$24,737.98	\$23,616.56
NV	89020	2	0	\$24,063.87	\$24,063.87

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89319	2	0	\$12,220.93	\$12,220.93
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:				3,815	
Total Amount Obligated:				\$106,811,373.66	
Total Amount Expended:				\$106,778,222.26	

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-6265	November 1, 2021	\$0.00	\$0.00	UMA Mortgage Past, MRAP Mortgage Reinstatement						
Mortgage Principal Reduction	PROG-6266	November 1, 2021	\$0.00	\$0.00	MRAP Principal Reduction, Deferral/Partial Claim Payoff						
Mortgage Payment Assistance	PROG-6267	November 1, 2021	\$0.00	\$0.00	Unemployment Mortgage Assistance						
Payment Assistance Fees	PROG-6268	November 1, 2021	\$0.00	\$0.00	UMA HOA Past, UMA HOA, MRAP HOA						
Payment Assistance Taxes	PROG-6269	November 1, 2021	\$0.00	\$0.00	UMA Tax Past, UMA Tax, MRAP Tax						
Payment Assistance Insurance	PROG-6270	November 1, 2021	\$0.00	\$0.00	UMA Insurance Past, UMA Insurance, MRAP Insurance						
Counseling or Education	PROG-6271	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-6265	Financial Assistance	\$73,461,297.79	\$73,462,206.84	3492	3255
Mortgage Principal Reduction	PROG-6266	Mortgage Principal Reduction	\$13,133,740.21	\$13,133,740.21	512	489
Mortgage Payment Assistance	PROG-6267	Mortgage Payment Assistance	\$16,052,360.36	\$16,084,602.71	986	914
Payment Assistance Fees	PROG-6268	Payment Assistance Fees	\$3,922,268.78	\$3,922,268.78	1563	1432
Payment Assistance Taxes	PROG-6269	Payment Assistance Taxes	\$173,338.95	\$173,338.95	53	41
Payment Assistance Insurance	PROG-6270	Payment Assistance Insurance	\$35,216.17	\$35,216.17	28	21
Counseling or Education	PROG-6271	Counseling or Education	\$1,425,000.00	\$1,425,000.00	2299	2299

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$16,084,602.71	\$16,052,360.36
Financial Assistance	\$73,462,206.84	\$73,461,297.79
Mortgage Principal Reduction	\$13,133,740.21	\$13,133,740.21
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	\$3,922,268.78	\$3,922,268.78
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$173,338.95	\$173,338.95
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$1,425,000.00	\$1,425,000.00
Legal Services	\$0.00	\$0.00
Totals	\$108,236,373.66	\$108,203,222.26

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.

\$77925968.61

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.

\$77913296.56

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:	2/13/2026 6:39 PM
Submitted by	Veronica Lewis, vlewis@nahac.org
Certified by	Veronica Lewis