

United States Department of the Treasury

HAF Quarterly Report

Submitted by State Of Nevada

State Of Nevada - HAF QR 2026Q1

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	\$16,084,957.33	\$16,084,957.33
Financial Assistance	\$70,445,632.00	\$76,056,786.84	\$76,056,786.84
Mortgage Principal Reduction	\$12,907,085.00	\$13,321,905.97	\$13,321,905.97
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	\$35,539.86	\$35,539.86
Payment Assistance Fees	\$4,165,030.00	\$4,107,904.19	\$4,107,904.19
Payment Assistance Loans	\$0.00	\$0.00	\$0.00
Payment Assistance Taxes	\$206,131.00	\$185,012.17	\$185,012.17
Counseling or Education	\$1,425,000.00	\$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	\$14,912,588.00	\$13,189,483.80	\$13,189,483.80
Other	\$1,936,183.00	\$1,844,946.29	\$1,844,946.29
Technology and Communications	\$2,543,998.00	\$1,534,732.50	\$1,534,732.50
Professional Services	\$5,433,994.00	\$5,126,891.62	\$5,126,891.62

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Compensation	\$4,998,413.00	\$4,682,913.39	\$4,682,913.39
Totals	\$120,917,256.00	\$124,406,590.16	\$124,406,590.16

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.	1806
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	3905
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	2072
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	3893
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.	3422
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	3631
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.	3566
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 **\$111,217,106.36**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$111,217,106.36**.

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).

867

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).	832
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	66	36
Asian - Chinese	47	31	4	18	11
Asian - Filipino	504	317	34	190	115
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	2108	1600	194	1051	485
Pacific Islander - Guamanian or Chamorro	69	41	7	27	13
Pacific Islander - Native Hawaiian	57	35	2	22	11
Pacific Islander - Samoan	30	16	1	11	5
Pacific Islander - Other	38	24	5	17	6
Pacific Islander – sub-category data not collected	22	13	6	6	7
White	4803	3069	623	1867	1030
Declined to Answer	1279	802	181	489	265
Data Not Collected	2137	0	662	0	0
Totals	11643	6307	1806	3905	2072

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	2417	1563	314	992	478
Not Hispanic or Latino/a	6315	4257	730	2635	1411
Declined to Answer	774	487	100	278	183
Data Not Collected	2137	0	662	0	0
Totals	11643	6307	1806	3905	2072

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	3335	2254	462	1320	762
Greater than 50% and less than or equal 80%	1924	1507	148	1054	394
Greater than 80% and less than or equal to 100%	873	763	51	541	186
Greater than 100% and less than or equal to 150%	990	848	58	471	346
Greater than 150%	319	270	12	2	264
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	4202	665	1075	517	120
Totals	11643	6307	1806	3905	2072

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	766
Delinquency amount exceeds program cap	119
Income Eligibility	401
Lack of COVID Related Financial Hardship	25
Principal Balance Exceeded Conforming Loan Limit	83

Segment	Denied
Property Not Primary Residence	29
Servicer(s) not participating	18
Homeowner Not Delinquent (if required by state)	90
Other	782
Totals	2313

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	66	66	\$1,507,467.77	\$1,507,467.77
Asian - Chinese	18	18	\$525,834.29	\$525,834.29
Asian - Filipino	190	190	\$5,241,574.97	\$5,241,574.97
Asian - Indian	11	11	\$307,452.25	\$307,452.25
Asian - Japanese	14	14	\$451,538.49	\$451,538.49
Asian - Korean	16	16	\$582,280.48	\$582,280.48
Asian - Vietnamese	20	20	\$651,191.51	\$651,191.51
Asian - Other	44	44	\$1,304,209.90	\$1,304,209.90
Asian – sub-category data not collected	36	36	\$1,221,595.49	\$1,221,595.49
Black or African American	1049	1049	\$31,797,938.68	\$31,797,938.68
Pacific Islander - Guamanian or Chamorro	27	27	\$709,045.99	\$709,045.99
Pacific Islander - Native Hawaiian	22	22	\$575,043.73	\$575,043.73
Pacific Islander - Samoan	11	11	\$356,244.03	\$356,244.03
Pacific Islander - Other	17	17	\$562,352.83	\$562,352.83
Pacific Islander – sub-category data not collected	6	6	\$183,424.68	\$183,424.68

Segment	Homeowners	SDIs	Obligated	Expended	
White	1862	1664	\$49,660,418.04	\$49,660,418.04	
Declined to Answer	484	420	\$14,154,493.23	\$14,154,493.23	
Data Not Collected	0	0	\$1,425,000.00	\$1,425,000.00	
Totals	3,893	2,299	3,631	\$111,217,106.36	\$111,217,106.36

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
Hispanic or Latino/a	988	988	\$26,389,476.98	\$26,389,476.98	
Not Hispanic or Latino/a	2629	2416	\$74,927,299.92	\$74,927,299.92	
Declined to Answer	276	227	\$8,475,329.46	\$8,475,329.46	
Data Not Collected	0	0	\$1,425,000.00	\$1,425,000.00	
Totals	3,893	2,299	3,631	\$111,217,106.36	\$111,217,106.36

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
Below or equal to 50%	1316	1235	\$36,618,761.97	\$36,618,761.97	
Greater than 50% and less than or equal 80%	1049	975	\$29,202,673.26	\$29,202,673.26	
Greater than 80% and less than or equal to 100%	540	507	\$14,548,222.15	\$14,548,222.15	
Greater than 100% and less than or equal to 150%	469	440	\$13,225,927.49	\$13,225,927.49	
Greater than 150%	2	2	\$39,975.71	\$39,975.71	
Fact Specific Proxy	0	0	\$0.00	\$0.00	
Data Not Collected	517	472	\$17,581,545.78	\$17,581,545.78	
Totals	3,893	2,299	3,631	\$111,217,106.36	\$111,217,106.36

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
Racial or Ethnic Prejudice-Targeted	2439	0	\$69,697,030.80	\$69,697,030.80	
Majority-Minority Census Tract-Targeted	3102	0	\$85,994,616.53	\$85,994,616.53	
Limited English Proficiency-Targeted	242	0	\$6,026,055.31	\$6,026,055.31	
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	262	0	\$8,754,341.33	\$8,754,341.33	
Totals	6,045	2,299	0	\$170,472,043.97	\$170,472,043.97

Mortgages Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
FHA Mortgages	1328	1264	\$35,910,241.83	\$35,910,241.83	
VA Mortgages	481	433	\$13,959,377.93	\$13,959,377.93	
USDA Mortgages	25	21	\$569,500.89	\$569,500.89	
Government Sponsored Enterprise (GSE)	1069	1003	\$31,109,019.12	\$31,109,019.12	
Private-label Securities	0	0	\$0.00	\$0.00	
Reverse Mortgages	0	0	\$0.00	\$0.00	
Portfolio Lending	64	60	\$1,666,709.19	\$1,666,709.19	
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	926	850	\$28,002,257.40	\$28,002,257.40	
Totals	3,893	2,299	3,631	\$111,217,106.36	\$111,217,106.36

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended	
Condominium	232	184	\$5,205,345.40	\$5,205,345.40	
Manufactured Housing	108	98	\$1,924,030.21	\$1,924,030.21	
Single Family Home	3527	3326	\$101,796,808.29	\$101,796,808.29	
Other	26	23	\$865,922.46	\$865,922.46	
Data Not Collected	0	0	\$1,425,000.00	\$1,425,000.00	
Totals	3,893	2,299	3,631	\$111,217,106.36	\$111,217,106.36

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89031	219	0	\$5,807,853.17	\$5,807,853.17
NV	89081	141	0	\$4,098,581.17	\$4,098,581.17
NV	89084	133	0	\$4,566,366.29	\$4,566,366.29
NV	89032	132	0	\$3,606,660.81	\$3,606,660.81
NV	89108	128	0	\$3,047,972.83	\$3,047,972.83
NV	89121	107	0	\$2,926,658.24	\$2,926,658.24
NV	89122	98	0	\$2,310,979.88	\$2,310,979.88
NV	89115	93	0	\$2,272,724.60	\$2,272,724.60
NV	89129	89	0	\$2,554,881.79	\$2,554,881.79
NV	89141	87	0	\$2,910,711.54	\$2,910,711.54
NV	89011	86	0	\$2,776,047.96	\$2,776,047.96
NV	89149	85	0	\$2,797,895.49	\$2,797,895.49
NV	89178	82	0	\$2,955,804.64	\$2,955,804.64
NV	89166	81	0	\$2,993,967.18	\$2,993,967.18
NV	89183	79	0	\$2,552,451.67	\$2,552,451.67
NV	89130	71	0	\$2,173,919.78	\$2,173,919.78
NV	89139	71	0	\$2,033,678.05	\$2,033,678.05
NV	89123	67	0	\$2,219,126.42	\$2,219,126.42
NV	89015	66	0	\$1,631,924.02	\$1,631,924.02
NV	89148	65	0	\$1,993,573.55	\$1,993,573.55
NV	89142	65	0	\$1,709,090.92	\$1,709,090.92
NV	89147	63	0	\$1,662,463.06	\$1,662,463.06
NV	89110	63	0	\$1,536,355.29	\$1,536,355.29
NV	89506	62	0	\$1,738,188.49	\$1,738,188.49

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89086	60	0	\$1,788,150.77	\$1,788,150.77
NV	89131	58	0	\$1,849,980.89	\$1,849,980.89
NV	89074	58	0	\$1,745,354.13	\$1,745,354.13
NV	89044	56	0	\$1,580,118.35	\$1,580,118.35
NV	89408	54	0	\$1,267,519.03	\$1,267,519.03
NV	89104	51	0	\$1,291,100.70	\$1,291,100.70
NV	89107	51	0	\$1,273,141.35	\$1,273,141.35
NV	89128	48	0	\$1,379,133.01	\$1,379,133.01
NV	89120	47	0	\$1,217,749.18	\$1,217,749.18
NV	89048	47	0	\$1,208,006.51	\$1,208,006.51
NV	89436	46	0	\$1,391,666.43	\$1,391,666.43
NV	89156	46	0	\$1,056,552.97	\$1,056,552.97
NV	89002	45	0	\$1,269,753.41	\$1,269,753.41
NV	89113	42	0	\$1,315,032.36	\$1,315,032.36
NV	89117	41	0	\$1,309,077.65	\$1,309,077.65
NV	89014	40	0	\$924,506.95	\$924,506.95
NV	89030	38	0	\$1,023,683.16	\$1,023,683.16
NV	89145	34	0	\$818,434.00	\$818,434.00
NV	89103	33	0	\$836,176.39	\$836,176.39
NV	89106	31	0	\$708,614.06	\$708,614.06
NV	89119	31	0	\$695,860.72	\$695,860.72
NV	89052	30	0	\$989,587.01	\$989,587.01
NV	89143	28	0	\$785,753.16	\$785,753.16
NV	89521	25	0	\$815,880.86	\$815,880.86
NV	89403	25	0	\$630,278.89	\$630,278.89
NV	89118	23	0	\$851,611.53	\$851,611.53
NV	89135	21	0	\$875,364.99	\$875,364.99

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
NV	89431	21	0	\$581,533.98	\$581,533.98
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	89508	18	0	\$566,402.11	\$566,402.11
NV	89102	18	0	\$521,913.99	\$521,913.99
NV	89146	18	0	\$494,553.95	\$494,553.95
NV	89434	18	0	\$458,918.95	\$458,918.95
NV	89134	18	0	\$431,648.91	\$431,648.91
NV	89801	18	0	\$415,312.63	\$415,312.63
NV	89101	18	0	\$375,046.61	\$375,046.61
NV	89012	17	0	\$474,454.13	\$474,454.13
NV	89179	17	0	\$453,455.82	\$453,455.83
NV	89060	17	0	\$413,875.77	\$413,875.77
NV	89027	17	0	\$397,512.72	\$397,512.72
NV	89406	17	0	\$345,436.19	\$345,436.19
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	89085	11	0	\$363,237.46	\$363,237.46
NV	89503	11	0	\$361,786.34	\$361,786.34
NV	89706	11	0	\$331,723.21	\$331,723.21
NV	89523	11	0	\$317,968.15	\$317,968.15
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	\$261,576.84
NV	89512	10	0	\$234,170.24	\$234,170.24
NV	89144	9	0	\$407,593.98	\$407,593.98
NV	89445	9	0	\$213,485.86	\$213,485.86
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	89705	5	0	\$188,958.90	\$188,958.90
NV	89021	5	0	\$175,191.77	\$175,191.77
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	\$62,689.15	\$62,689.15
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	\$24,737.98
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	89402	1	0	\$32,660.93	\$32,660.93
NV	89008	1	0	\$27,678.81	\$27,678.81
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	89001	1	0	\$8,008.33	\$8,008.33
Total Unique Homeowners Assisted:				3,893	
Total Amount Obligated:				\$109,792,106.35	
Total Amount Expended:				\$109,792,106.36	

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-6494	November 1, 2021	\$5,369,439.90	\$5,212,438.36	UMA Mortgage Past, MRAP Mortgage Reinstatement						
Mortgage Principal Reduction	PROG-6495	November 1, 2021	\$0.00	\$0.00	MRAP Principal Reduction, Deferral/Partial Claim Payoff						
Mortgage Payment Assistance	PROG-6496	November 1, 2021	\$0.00	\$0.00	Unemployment Mortgage Assistance						
Payment Assistance Fees	PROG-6497	November 1, 2021	\$0.00	\$0.00	UMA HOA Past, UMA HOA, MRAP HOA						
Payment Assistance Taxes	PROG-6498	November 1, 2021	\$0.00	\$0.00	UMA Tax Past, UMA Tax, MRAP Tax						
Payment Assistance Insurance	PROG-6499	November 1, 2021	\$0.00	\$0.00	UMA Insurance Past, UMA Insurance, MRAP Insurance						
Counseling or Education	PROG-6500	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-6494	Financial Assistance	\$76,056,786.84	\$76,056,786.84	3566	3323
Mortgage Principal Reduction	PROG-6495	Mortgage Principal Reduction	\$13,321,905.97	\$13,321,905.97	523	500
Mortgage Payment Assistance	PROG-6496	Mortgage Payment Assistance	\$16,084,957.33	\$16,084,957.33	986	914
Payment Assistance Fees	PROG-6497	Payment Assistance Fees	\$4,107,904.19	\$4,107,904.19	1602	1466
Payment Assistance Taxes	PROG-6498	Payment Assistance Taxes	\$185,012.17	\$185,012.17	55	43
Payment Assistance Insurance	PROG-6499	Payment Assistance Insurance	\$35,539.86	\$35,539.86	29	22
Counseling or Education	PROG-6500	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	\$16,084,957.33	\$16,084,957.33
Financial Assistance	\$76,056,786.84	\$76,056,786.84
Mortgage Principal Reduction	\$13,321,905.97	\$13,321,905.97
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$0.00	\$0.00
Payment Assistance Internet	\$0.00	\$0.00
Payment Assistance Insurance	\$35,539.86	\$35,539.86
Payment Assistance Fees	\$4,107,904.19	\$4,107,904.19
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$185,012.17	\$185,012.17
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	\$111,217,106.36	\$111,217,106.36

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.

\$80369657.38

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.

\$80369657.38

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:	5/15/2026 1:59 PM
Submitted by	Veronica Lewis, vlewis@nahac.org
Certified by	Veronica Lewis