

United States Department of the Treasury

HAF Quarterly Report

Submitted by State Of Oklahoma

State of Oklahoma - HAF QR 2024Q4

Participant Information:

Entity Name	Oklahoma
Type of Recipient	State/DC
UEID	MGJDLN8NAAF7
TIN	730999618
DUNS+4	086997202
FAIN#	HAF0372
Address	100 NW 63rd Street, Suite 200
City	Oklahoma City
State	Oklahoma
Zip	73116-8208

What is the end date of your organization's most recently completed fiscal year?	9/30/2024
--	-----------

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
---	-----

If 'yes', have you submitted a single audit or HAF program-specific audit report to the Federal Audit Clearinghouse (FAC)?	No
--	----

If 'no', please explain why you did not submit an audit to the FAC?	FAC submission will be completed in February 2025.
---	--

Point of Contact List:

Name	Title	Email	Roles
Deborah Jenkins	Executive Director	deborah.jenkins@ohfa.org	HAF - Account Administrator;HAF - Point of Contact for Submission;HAF - Point of Contact for Reporting;HAF - Authorized Representative
Kurt Fite	Deputy Executive Director	kurt.fite@ohfa.org	HAF - Point of Contact for Reporting;HAF - Authorized Representative
Valentia Doolin	Director of Homeownership	valentia.doolin@ohfa.org	HAF - Point of Contact for Reporting;HAF - Authorized Representative
JULIE MCKENZIE	Supervisor, Homeowner Assistance Fund	julie.mckenzie@ohfa.org	HAF - Account Administrator;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	\$23,000,000.00	\$14,091,766.42	\$14,082,995.83
Financial Assistance	\$47,103,422.00	\$44,953,877.65	\$44,864,855.33
Mortgage Principal Reduction	\$0.00	\$0.00	\$0.00
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	\$100,000.00	\$104,862.97	\$104,862.97
Payment Assistance Fees	\$220,000.00	\$206,464.76	\$203,064.76
Payment Assistance Loans	\$0.00	\$0.00	\$0.00
Payment Assistance Taxes	\$3,500,000.00	\$2,880,035.05	\$2,878,654.49
Counseling or Education	\$75,000.00	\$78,271.50	\$77,971.50
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
None	\$0.00	\$0.00	\$0.00
Administrative Expenses Subtotal	\$13,058,545.00	\$7,618,426.47	\$7,508,701.72
salary, taxes, insurance, & retirement	\$6,904,000.00	\$4,364,044.77	\$4,364,044.77
Software fees	\$825,000.00	\$770,149.75	\$660,425.00
Contract labor	\$523,000.00	\$186,258.95	\$186,258.95
Legal	\$135,000.00	\$17,075.64	\$17,075.64
Office Rent	\$632,000.00	\$473,964.66	\$473,964.66
Training and Travel	\$40,000.00	\$28,273.05	\$28,273.05

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Postage and related	\$120,000.00	\$13,528.02	\$13,528.02
Advertising	\$25,000.00	\$2,273.79	\$2,273.79
Telephone	\$108,000.00	\$84,567.29	\$84,567.29
Other General & Administrative (including mileage, audit, office supplies, dues/subscriptions, printing, copier, bank service fees, general insurance, D&O insurance, and miscellaneous expenses).	\$454,758.00	\$150,867.34	\$150,867.34
HHS approved indirect cost rate (currently 66.7% of direct labor)	\$3,291,787.00	\$1,527,423.21	\$1,527,423.21
Totals	\$87,056,967.00	\$69,933,704.82	\$69,721,106.60

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	7509
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	7509
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	277
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	3682
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	3388
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	3750
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.	3684
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	1655
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).	4
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	3675
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	0

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 **\$62,315,278.35**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$62,212,404.88**.

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).

0

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).	0
---	---

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	1000	1000	41	438	488
Asian - Chinese	2	2	0	1	1
Asian - Filipino	13	13	1	4	8
Asian - Indian	9	9	0	2	5
Asian - Japanese	2	2	0	1	1
Asian - Korean	2	2	0	0	2
Asian - Vietnamese	9	9	1	2	6
Asian - Other	7	7	0	3	4
Asian – sub-category data not collected	53	53	4	26	21
Black or African American	1627	1627	57	867	655
Pacific Islander - Guamanian or Chamorro	1	1	0	1	0
Pacific Islander - Native Hawaiian	4	4	0	3	1
Pacific Islander - Samoan	1	1	0	1	0
Pacific Islander - Other	4	4	0	2	2
Pacific Islander – sub-category data not collected	7	7	0	2	5
White	4272	4272	149	2076	1968
Declined to Answer	0	0	0	0	0
Data Not Collected	496	496	24	253	221
Totals	7509	7509	277	3682	3388

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	605	605	25	287	282
Not Hispanic or Latino/a	6900	6900	249	3394	3101
Declined to Answer	0	0	0	0	0
Data Not Collected	4	4	3	1	5
Totals	7509	7509	277	3682	3388

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	3370	3370	123	1581	1590
Female	4135	4135	151	2100	1793
Non-binary	0	0	0	0	0
Declined to Answer	0	0	0	0	0
Data Not Collected	4	4	3	1	5
Totals	7509	7509	277	3682	3388

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	2005	2005	85	965	969
Greater than 50% and less than or equal 80%	1447	1447	59	897	475
Greater than 80% and less than or equal to 100%	3668	3668	123	1755	1633
Greater than 100% and less than or equal to 150%	223	223	5	61	152
Greater than 150%	166	166	3	4	157
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	0	0	2	0	2

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	7509	7509	277	3682	3388

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	1138
Delinquency amount exceeds program cap	33
Income Eligibility	301
Lack of COVID Related Financial Hardship	164
Principal Balance Exceeded Conforming Loan Limit	6
Property Not Primary Residence	139
Servicer(s) not participating	23
Homeowner Not Delinquent (if required by state)	0
Other	1519
Homeowner Not Delinquent (if required by state)	65
Totals	3388

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

Applicant is not the homeowner, not delinquent, loan not eligible, or previously received HAF monetary assistance on another application

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	448	296	\$7,133,577.20	\$7,129,624.70
Asian - Chinese	1	0	\$10,666.61	\$10,666.61
Asian - Filipino	4	3	\$80,266.43	\$80,266.43
Asian - Indian	2	2	\$35,805.06	\$35,805.06
Asian - Japanese	1	1	\$3,356.95	\$3,356.95
Asian - Korean	0	0	\$0.00	\$0.00
Asian - Vietnamese	2	2	\$23,415.63	\$23,415.63
Asian - Other	3	1	\$82,014.29	\$82,014.29
Asian – sub-category data not collected	28	16	\$493,668.72	\$493,668.72
Black or African American	880	616	\$14,400,586.43	\$14,390,866.11
Pacific Islander - Guamanian or Chamorro	1	1	\$27,732.77	\$27,732.77
Pacific Islander - Native Hawaiian	3	2	\$51,051.86	\$51,051.86
Pacific Islander - Samoan	1	1	\$35,000.00	\$35,000.00
Pacific Islander - Other	2	1	\$33,599.30	\$33,599.30
Pacific Islander – sub-category data not collected	2	1	\$37,811.82	\$37,811.82
White	2114	547	\$35,132,776.05	\$35,050,496.39
Declined to Answer	0	0	\$0.00	\$0.00
Data Not Collected	259	165	\$4,733,949.23	\$4,727,028.24
Totals	3,751	1,655	\$62,315,278.35	\$62,212,404.88

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	291	179	\$5,275,461.95	\$5,237,231.72
Not Hispanic or Latino/a	3458	1475	\$57,013,605.27	\$56,948,962.03
Declined to Answer	0	0	\$0.00	\$0.00
Data Not Collected	2	1	\$26,211.13	\$26,211.13
Totals	3,751	1,655	\$62,315,278.35	\$62,212,404.88

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	1609	667	\$28,766,176.55	\$28,727,047.19
Female	2140	987	\$33,522,890.67	\$33,459,146.56
Non-binary	0	0	\$0.00	\$0.00
Declined to Answer	0	0	\$0.00	\$0.00
Data Not Collected	2	1	\$26,211.13	\$26,211.13
Totals	3,751	1,655	\$62,315,278.35	\$62,212,404.88

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	1012	482	\$13,250,341.74	\$13,238,229.71
Greater than 50% and less than or equal 80%	908	351	\$15,921,964.91	\$15,918,402.44
Greater than 80% and less than or equal to 100%	1764	766	\$31,706,643.28	\$31,619,444.31
Greater than 100% and less than or equal to 150%	63	53	\$1,388,586.62	\$1,388,586.62
Greater than 150%	4	3	\$47,741.80	\$47,741.80
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	0	0	\$0.00	\$0.00

Segment	Homeowners	SDIs	Obligated	Expended
Totals	3,751	1,655	\$62,315,278.35	\$62,212,404.88

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	1104	1104	\$18,748,736.87	\$18,705,143.11
Majority-Minority Census Tract-Targeted	320	320	\$4,291,237.42	\$4,287,837.42
Limited English Proficiency-Targeted	92	92	\$1,429,535.44	\$1,429,535.44
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	196	196	\$2,970,363.21	\$2,964,661.09
Persistent Poverty County-Targeted	424	424	\$5,858,636.45	\$5,850,873.58
Other	594	594	\$9,436,380.69	\$9,402,619.71
N/A	0	0	\$19,580,388.27	\$19,571,734.53
Totals	2,730	2,730	\$62,315,278.35	\$62,212,404.88

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	1247	536	\$25,299,364.84	\$25,227,022.12
VA Mortgages	304	126	\$7,231,869.02	\$7,231,869.02
USDA Mortgages	271	116	\$4,691,814.36	\$4,689,113.77
Government Sponsored Enterprise (GSE)	302	114	\$6,205,294.32	\$6,201,627.87
Private-label Securities	336	148	\$6,378,464.45	\$6,357,942.71
Reverse Mortgages	16	8	\$113,969.42	\$113,969.42
Portfolio Lending	156	69	\$3,144,517.13	\$3,144,517.13
Land Contracts	0	0	\$0.00	\$0.00
Other	0	0	\$0.00	\$0.00
N/A	83	49	\$921,936.89	\$921,936.89
Data Not Collected	1036	489	\$8,328,047.92	\$8,324,405.95
Totals	3,751	1,655	\$62,315,278.35	\$62,212,404.88

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	30	12	\$263,025.74	\$262,412.23
Manufactured Housing	190	74	\$2,321,514.39	\$2,319,234.36
Single Family Home	3130	1376	\$52,756,666.16	\$52,663,646.37
Other	33	18	\$407,435.25	\$407,055.06
Data Not Collected	368	175	\$6,566,636.81	\$6,560,056.86
Totals	3,751	1,655	\$62,315,278.35	\$62,212,404.88

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74966	1	0	\$6,510.30	\$6,510.30
OK	74965	5	0	\$44,199.90	\$44,199.90
OK	74962	2	0	\$14,798.40	\$14,798.40
OK	74960	4	0	\$31,942.97	\$31,942.97
OK	74959	7	0	\$78,177.11	\$78,177.11
OK	74957	2	0	\$13,615.59	\$13,615.59
OK	74956	2	0	\$69,201.27	\$69,201.27
OK	74955	16	0	\$313,564.24	\$313,564.24
OK	74954	5	0	\$115,919.23	\$115,919.23
OK	74953	6	0	\$90,342.40	\$90,342.40
OK	74948	6	0	\$84,822.40	\$84,822.40
OK	74937	2	0	\$16,947.80	\$16,947.80
OK	74930	3	0	\$84,909.20	\$84,909.20
OK	74902	5	0	\$89,858.10	\$89,858.10
OK	74901	3	0	\$17,883.53	\$17,883.53
OK	74881	5	0	\$76,474.75	\$75,564.14
OK	74880	1	0	\$1,670.54	\$1,670.54
OK	74878	1	0	\$12,439.74	\$12,439.74
OK	74873	7	0	\$73,367.29	\$73,367.29
OK	74872	3	0	\$78,744.99	\$78,744.99
OK	74871	1	0	\$29,159.97	\$29,159.97
OK	74868	7	0	\$162,882.98	\$162,882.98
OK	74866	1	0	\$34,426.01	\$34,426.01
OK	74864	2	0	\$48,437.26	\$48,437.26

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74860	1	0	\$12,338.05	\$12,338.05
OK	74859	1	0	\$4,391.43	\$4,391.43
OK	74857	12	0	\$141,926.12	\$141,926.12
OK	74856	1	0	\$22,464.99	\$22,464.99
OK	74855	1	0	\$34,896.07	\$34,896.07
OK	74851	15	0	\$211,807.84	\$211,807.84
OK	74848	4	0	\$31,306.62	\$31,306.62
OK	74840	3	0	\$41,439.97	\$41,439.97
OK	74834	8	0	\$107,906.83	\$107,906.83
OK	74832	1	0	\$2,859.59	\$2,859.59
OK	74826	1	0	\$14,928.57	\$14,928.57
OK	74825	1	0	\$33,886.81	\$33,886.81
OK	74824	3	0	\$23,689.71	\$23,689.71
OK	74820	28	0	\$392,520.74	\$392,520.74
OK	74804	14	0	\$231,478.61	\$231,478.61
OK	74801	17	0	\$183,515.98	\$178,935.58
OK	74764	3	0	\$8,688.18	\$8,688.18
OK	74760	1	0	\$26,780.45	\$26,780.45
OK	74759	1	0	\$34,412.44	\$34,412.44
OK	74754	1	0	\$8,973.12	\$8,973.12
OK	74745	9	0	\$76,543.95	\$76,543.95
OK	74743	3	0	\$26,252.74	\$26,252.74
OK	74741	1	0	\$10,329.27	\$10,329.27
OK	74740	1	0	\$10,864.06	\$10,864.06
OK	74736	2	0	\$10,560.08	\$10,560.08
OK	74735	2	0	\$3,194.04	\$3,194.04
OK	74733	2	0	\$17,555.89	\$17,555.89

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74731	1	0	\$17,277.11	\$17,277.11
OK	74730	7	0	\$125,312.00	\$125,312.00
OK	74729	2	0	\$20,584.29	\$20,584.29
OK	74728	3	0	\$48,648.13	\$48,648.13
OK	74723	1	0	\$17,961.36	\$17,961.36
OK	74720	1	0	\$15,848.31	\$15,848.31
OK	74701	16	0	\$223,731.89	\$223,731.89
OK	74653	3	0	\$32,943.19	\$32,943.19
OK	74631	9	0	\$104,329.54	\$104,329.54
OK	74604	14	0	\$193,283.05	\$193,283.05
OK	74601	8	0	\$79,663.37	\$79,663.37
OK	74578	7	0	\$106,672.54	\$106,672.54
OK	74572	1	0	\$3,273.13	\$3,273.13
OK	74571	3	0	\$56,307.05	\$56,307.05
OK	74570	1	0	\$10,278.58	\$10,278.58
OK	74563	1	0	\$33,267.22	\$33,267.22
OK	74561	1	0	\$4,798.84	\$4,798.84
OK	74552	1	0	\$13,461.72	\$13,461.72
OK	74547	4	0	\$41,859.71	\$41,859.71
OK	74546	1	0	\$9,530.99	\$9,530.99
OK	74533	1	0	\$24,683.32	\$24,683.32
OK	74531	1	0	\$10,384.59	\$10,384.59
OK	74525	3	0	\$11,088.64	\$11,088.64
OK	74523	1	0	\$19,208.80	\$19,208.80
OK	74501	30	0	\$434,856.57	\$434,856.57
OK	74472	1	0	\$27,729.59	\$27,729.59
OK	74471	1	0	\$20,918.63	\$20,918.63

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74470	3	0	\$68,305.87	\$68,305.87
OK	74467	21	0	\$350,737.14	\$350,300.10
OK	74464	22	0	\$248,889.62	\$248,889.62
OK	74462	4	0	\$70,478.63	\$70,478.63
OK	74455	1	0	\$150.00	\$150.00
OK	74454	1	0	\$35,000.00	\$35,000.00
OK	74451	5	0	\$55,886.05	\$55,886.05
OK	74450	3	0	\$42,580.71	\$42,580.71
OK	74447	16	0	\$214,354.16	\$214,354.16
OK	74446	2	0	\$20,196.07	\$20,196.07
OK	74445	3	0	\$30,338.94	\$30,338.94
OK	74442	2	0	\$37,179.45	\$37,179.45
OK	74441	7	0	\$88,448.87	\$88,448.87
OK	74437	6	0	\$73,983.64	\$73,983.64
OK	74436	8	0	\$57,231.00	\$57,231.00
OK	74435	1	0	\$1,233.95	\$1,233.95
OK	74434	13	0	\$209,682.49	\$209,682.49
OK	74432	5	0	\$93,899.66	\$93,899.66
OK	74429	28	0	\$469,096.55	\$469,096.55
OK	74426	6	0	\$83,040.90	\$83,040.90
OK	74425	1	0	\$21,141.96	\$21,141.96
OK	74423	1	0	\$8,990.46	\$8,990.46
OK	74422	2	0	\$45,536.33	\$45,536.33
OK	74421	3	0	\$24,355.66	\$24,355.66
OK	74403	26	0	\$427,327.86	\$427,327.86
OK	74401	12	0	\$115,156.87	\$115,156.87
OK	74370	2	0	\$23,000.59	\$23,000.59

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74369	2	0	\$12,298.75	\$12,298.75
OK	74366	1	0	\$18,536.82	\$18,536.82
OK	74365	4	0	\$57,908.20	\$57,908.20
OK	74364	1	0	\$9,143.71	\$9,143.71
OK	74363	3	0	\$7,521.24	\$7,521.24
OK	74361	13	0	\$224,413.32	\$224,413.32
OK	74354	15	0	\$245,546.92	\$245,546.92
OK	74352	6	0	\$103,097.08	\$103,097.08
OK	74347	2	0	\$63,267.47	\$63,267.47
OK	74346	5	0	\$76,694.58	\$76,694.58
OK	74344	6	0	\$72,970.75	\$72,970.75
OK	74343	3	0	\$49,504.15	\$49,504.15
OK	74338	1	0	\$28,702.81	\$28,702.81
OK	74337	5	0	\$98,237.00	\$98,237.00
OK	74332	2	0	\$14,513.63	\$14,513.63
OK	74331	5	0	\$48,263.98	\$48,263.98
OK	74330	1	0	\$33,588.36	\$33,588.36
OK	74301	6	0	\$63,291.23	\$63,291.23
OK	74155	3	0	\$72,538.21	\$72,538.21
OK	74146	16	0	\$251,761.50	\$251,761.50
OK	74145	22	0	\$297,807.46	\$297,807.46
OK	74137	15	0	\$284,135.11	\$284,135.11
OK	74136	23	0	\$409,885.33	\$409,885.33
OK	74135	18	0	\$276,689.64	\$276,689.64
OK	74134	29	0	\$453,663.22	\$453,049.71
OK	74133	48	0	\$955,063.00	\$955,063.00
OK	74132	9	0	\$205,698.77	\$205,698.77

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74131	1	0	\$14,718.15	\$14,718.15
OK	74130	3	0	\$27,557.12	\$27,557.12
OK	74129	27	0	\$374,778.94	\$374,778.94
OK	74128	18	0	\$199,676.36	\$199,676.36
OK	74127	33	0	\$381,544.62	\$381,544.62
OK	74126	15	0	\$93,949.79	\$93,949.79
OK	74120	4	0	\$94,407.77	\$94,407.77
OK	74119	3	0	\$35,730.44	\$35,730.44
OK	74115	21	0	\$115,234.31	\$115,234.31
OK	74114	11	0	\$142,838.82	\$130,002.35
OK	74112	27	0	\$443,359.65	\$443,359.65
OK	74110	23	0	\$187,360.77	\$187,360.77
OK	74108	12	0	\$174,178.17	\$174,178.17
OK	74107	25	0	\$281,873.32	\$281,873.32
OK	74106	48	0	\$459,437.79	\$458,057.23
OK	74105	29	0	\$427,209.23	\$427,209.23
OK	74104	8	0	\$125,526.62	\$126,470.78
OK	74081	4	0	\$77,874.72	\$77,874.72
OK	74080	2	0	\$68,949.88	\$68,949.88
OK	74079	6	0	\$34,720.07	\$34,720.07
OK	74075	6	0	\$111,154.35	\$111,154.35
OK	74074	6	0	\$127,821.63	\$127,821.63
OK	74073	5	0	\$67,683.31	\$67,683.31
OK	74072	1	0	\$35,000.00	\$35,000.00
OK	74070	13	0	\$251,643.59	\$251,643.59
OK	74066	32	0	\$529,313.28	\$529,313.28
OK	74063	46	0	\$817,471.48	\$817,471.48

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74061	1	0	\$34,171.59	\$34,171.59
OK	74059	6	0	\$96,528.62	\$96,528.62
OK	74056	4	0	\$28,939.00	\$28,939.00
OK	74055	61	0	\$1,262,716.92	\$1,262,716.92
OK	74054	1	0	\$0.00	\$0.00
OK	74053	7	0	\$115,371.89	\$115,371.89
OK	74051	1	0	\$12,166.12	\$12,166.12
OK	74048	3	0	\$51,063.42	\$51,063.42
OK	74047	4	0	\$101,008.88	\$101,008.88
OK	74044	4	0	\$88,458.99	\$88,458.99
OK	74043	1	0	\$12,196.10	\$12,196.10
OK	74041	4	0	\$80,727.32	\$80,727.32
OK	74039	4	0	\$70,422.99	\$70,422.99
OK	74037	23	0	\$458,536.68	\$452,834.56
OK	74036	8	0	\$132,393.65	\$131,024.23
OK	74035	1	0	\$340.25	\$340.25
OK	74033	24	0	\$387,090.17	\$387,090.17
OK	74032	1	0	\$16,298.91	\$16,298.91
OK	74030	3	0	\$57,956.32	\$57,956.32
OK	74029	5	0	\$43,736.60	\$43,736.60
OK	74028	1	0	\$11,350.00	\$11,350.00
OK	74023	7	0	\$124,553.24	\$124,553.24
OK	74022	2	0	\$35,378.17	\$35,378.17
OK	74021	33	0	\$578,295.87	\$578,295.87
OK	74020	7	0	\$166,095.49	\$166,095.49
OK	74019	24	0	\$485,287.15	\$479,559.21
OK	74017	22	0	\$427,387.13	\$427,387.13

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74016	4	0	\$99,896.41	\$99,896.41
OK	74015	7	0	\$133,365.93	\$133,365.93
OK	74014	49	0	\$1,040,616.22	\$1,040,616.22
OK	74012	80	0	\$1,739,853.01	\$1,739,853.01
OK	74011	38	0	\$879,427.79	\$879,427.79
OK	74010	8	0	\$184,417.97	\$184,417.97
OK	74008	32	0	\$649,031.89	\$649,031.89
OK	74006	32	0	\$450,992.22	\$441,630.46
OK	74003	17	0	\$231,104.81	\$231,104.81
OK	74002	2	0	\$30,076.91	\$30,076.91
OK	73951	1	0	\$9,699.70	\$9,699.70
OK	73942	5	0	\$39,453.68	\$39,453.68
OK	73939	1	0	\$32,150.89	\$32,150.89
OK	73857	1	0	\$16,953.37	\$16,953.37
OK	73852	2	0	\$30,057.18	\$30,057.18
OK	73840	2	0	\$6,219.54	\$6,219.54
OK	73838	1	0	\$11,545.11	\$11,545.11
OK	73801	14	0	\$187,904.74	\$187,904.74
OK	73773	2	0	\$15,714.22	\$15,714.22
OK	73772	1	0	\$150.00	\$150.00
OK	73768	1	0	\$24,854.92	\$24,854.92
OK	73757	1	0	\$33,347.38	\$33,347.38
OK	73754	1	0	\$7,306.72	\$7,306.72
OK	73750	1	0	\$25,698.26	\$25,698.26
OK	73742	2	0	\$31,636.30	\$31,636.30
OK	73739	1	0	\$18,440.85	\$18,440.85
OK	73736	1	0	\$4,871.74	\$4,871.74

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73730	1	0	\$12,078.70	\$12,078.70
OK	73724	1	0	\$6,481.75	\$6,481.75
OK	73720	1	0	\$10,550.40	\$10,550.40
OK	73718	1	0	\$13,321.57	\$13,321.57
OK	73703	16	0	\$324,319.84	\$324,319.84
OK	73701	19	0	\$259,129.39	\$259,129.39
OK	73662	5	0	\$85,654.03	\$85,654.03
OK	73654	1	0	\$18,462.95	\$18,462.95
OK	73651	3	0	\$18,729.48	\$18,729.48
OK	73647	2	0	\$32,644.43	\$32,644.43
OK	73645	2	0	\$18,011.62	\$18,011.62
OK	73644	9	0	\$116,272.59	\$116,272.59
OK	73639	1	0	\$8,625.44	\$8,625.44
OK	73632	2	0	\$20,993.90	\$20,613.71
OK	73627	2	0	\$16,211.43	\$16,211.43
OK	73601	9	0	\$125,836.75	\$123,516.35
OK	73573	1	0	\$34,309.45	\$34,309.45
OK	73572	3	0	\$30,566.62	\$30,566.62
OK	73568	1	0	\$1,810.87	\$1,810.87
OK	73567	1	0	\$19,766.33	\$19,766.33
OK	73566	2	0	\$17,156.40	\$17,156.40
OK	73554	3	0	\$31,446.83	\$31,446.83
OK	73552	2	0	\$19,116.48	\$19,116.48
OK	73546	3	0	\$32,360.38	\$32,360.38
OK	73543	1	0	\$8,227.14	\$8,227.14
OK	73542	2	0	\$9,088.40	\$9,088.40
OK	73538	5	0	\$82,046.18	\$82,046.18

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73537	1	0	\$11,099.42	\$11,099.42
OK	73533	13	0	\$247,857.92	\$247,857.92
OK	73529	3	0	\$40,662.15	\$40,662.15
OK	73527	2	0	\$7,713.33	\$7,713.33
OK	73521	5	0	\$93,947.75	\$93,947.75
OK	73507	16	0	\$254,335.66	\$254,335.66
OK	73505	30	0	\$426,117.26	\$426,117.26
OK	73501	14	0	\$171,551.24	\$171,551.24
OK	73463	6	0	\$32,156.72	\$32,156.72
OK	73456	2	0	\$38,273.24	\$38,273.24
OK	73453	1	0	\$18,043.48	\$18,043.48
OK	73449	1	0	\$11,811.48	\$11,811.48
OK	73448	2	0	\$10,144.75	\$10,144.75
OK	73447	1	0	\$11,911.21	\$11,911.21
OK	73446	4	0	\$37,820.21	\$37,820.21
OK	73443	3	0	\$57,953.36	\$57,953.36
OK	73439	4	0	\$48,345.72	\$48,345.72
OK	73438	6	0	\$92,711.10	\$92,711.10
OK	73434	1	0	\$6,889.56	\$6,889.56
OK	73432	1	0	\$23,393.86	\$23,393.86
OK	73430	3	0	\$43,420.08	\$43,420.08
OK	73401	33	0	\$428,144.74	\$428,144.74
OK	73179	25	0	\$593,742.52	\$593,742.52
OK	73173	6	0	\$178,750.91	\$151,769.62
OK	73170	45	0	\$928,323.88	\$925,894.72
OK	73165	6	0	\$123,339.81	\$123,339.81
OK	73162	58	0	\$1,258,427.97	\$1,258,427.97

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73160	84	0	\$1,645,399.72	\$1,644,547.71
OK	73159	56	0	\$910,815.71	\$910,815.71
OK	73151	1	0	\$27,359.16	\$27,359.16
OK	73150	3	0	\$78,567.49	\$78,567.49
OK	73149	3	0	\$58,485.08	\$58,485.08
OK	73142	22	0	\$508,697.26	\$508,697.26
OK	73141	9	0	\$183,883.84	\$183,883.84
OK	73140	1	0	\$23,865.92	\$23,865.92
OK	73139	12	0	\$188,735.42	\$188,735.42
OK	73135	43	0	\$718,224.94	\$712,487.59
OK	73134	4	0	\$82,060.94	\$82,060.94
OK	73132	48	0	\$901,180.68	\$901,180.68
OK	73131	3	0	\$41,703.62	\$41,703.62
OK	73130	41	0	\$556,423.18	\$556,423.18
OK	73129	16	0	\$88,635.39	\$88,635.39
OK	73128	3	0	\$48,562.82	\$48,562.82
OK	73127	19	0	\$261,145.58	\$261,145.58
OK	73122	18	0	\$275,084.20	\$275,084.20
OK	73121	13	0	\$238,473.37	\$235,073.37
OK	73120	44	0	\$754,866.42	\$754,866.42
OK	73119	17	0	\$149,326.79	\$149,326.79
OK	73118	9	0	\$187,407.72	\$187,407.72
OK	73117	13	0	\$130,266.17	\$130,266.17
OK	73116	9	0	\$180,116.91	\$180,116.91
OK	73115	35	0	\$486,704.24	\$486,704.24
OK	73114	51	0	\$661,974.57	\$661,386.66
OK	73112	32	0	\$437,025.10	\$437,025.10

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73111	41	0	\$478,676.50	\$478,676.50
OK	73110	65	0	\$840,367.01	\$840,367.01
OK	73109	17	0	\$127,414.35	\$127,414.35
OK	73108	9	0	\$96,242.54	\$96,242.54
OK	73107	24	0	\$271,963.43	\$271,963.43
OK	73106	7	0	\$114,620.77	\$114,620.77
OK	73105	12	0	\$164,386.21	\$164,386.21
OK	73103	1	0	\$3,356.95	\$3,356.95
OK	73099	140	0	\$2,877,656.93	\$2,877,656.93
OK	73098	2	0	\$31,230.97	\$31,230.97
OK	73097	2	0	\$57,809.79	\$57,809.79
OK	73096	9	0	\$244,876.93	\$244,876.93
OK	73093	3	0	\$61,511.95	\$61,511.95
OK	73092	2	0	\$959.19	\$959.19
OK	73090	1	0	\$15,061.33	\$15,061.33
OK	73089	18	0	\$343,050.97	\$343,050.97
OK	73086	4	0	\$42,111.52	\$42,111.52
OK	73084	37	0	\$387,235.54	\$387,235.54
OK	73082	1	0	\$27,493.02	\$27,493.02
OK	73080	9	0	\$215,585.12	\$215,585.12
OK	73078	14	0	\$356,865.33	\$356,865.33
OK	73077	6	0	\$109,784.13	\$109,784.13
OK	73075	3	0	\$37,961.60	\$37,961.60
OK	73073	1	0	\$27,765.27	\$27,765.27
OK	73072	18	0	\$315,852.28	\$315,852.28
OK	73071	32	0	\$645,880.05	\$645,880.05
OK	73069	7	0	\$167,901.45	\$167,901.45

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73068	22	0	\$446,574.34	\$446,574.34
OK	73067	1	0	\$24,317.05	\$24,317.05
OK	73065	7	0	\$158,145.88	\$158,145.88
OK	73064	29	0	\$629,092.68	\$628,792.68
OK	73062	1	0	\$14,513.25	\$14,513.25
OK	73059	3	0	\$80,899.15	\$80,899.15
OK	73056	1	0	\$8,635.20	\$8,635.20
OK	73055	9	0	\$190,156.97	\$189,431.47
OK	73054	9	0	\$159,560.95	\$159,560.95
OK	73053	1	0	\$32,162.34	\$32,162.34
OK	73052	6	0	\$116,812.66	\$116,812.66
OK	73051	3	0	\$51,073.95	\$51,073.95
OK	73049	6	0	\$93,392.24	\$93,392.24
OK	73047	2	0	\$26,303.09	\$26,303.09
OK	73045	11	0	\$203,108.46	\$203,108.46
OK	73044	22	0	\$437,900.65	\$437,900.65
OK	73040	1	0	\$8,257.27	\$8,257.27
OK	73038	3	0	\$7,412.54	\$7,412.54
OK	73036	19	0	\$336,427.36	\$336,427.36
OK	73034	32	0	\$672,277.88	\$655,093.89
OK	73032	1	0	\$229.90	\$229.90
OK	73030	3	0	\$37,826.37	\$37,826.37
OK	73029	3	0	\$40,891.03	\$40,891.03
OK	73028	6	0	\$100,332.33	\$100,332.33
OK	73027	2	0	\$30,452.30	\$30,452.30
OK	73026	6	0	\$129,448.43	\$129,448.43
OK	73025	9	0	\$218,147.42	\$218,147.42

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73024	3	0	\$72,939.83	\$72,939.83
OK	73020	21	0	\$419,978.91	\$419,978.91
OK	73018	11	0	\$200,692.25	\$200,692.25
OK	73017	1	0	\$11,697.54	\$11,697.54
OK	73016	4	0	\$97,410.05	\$97,410.05
OK	73014	2	0	\$22,402.76	\$22,402.76
OK	73013	65	0	\$1,355,628.99	\$1,355,628.99
OK	73012	46	0	\$1,077,232.41	\$1,077,232.41
OK	73010	12	0	\$273,678.72	\$273,678.72
OK	73008	28	0	\$525,239.62	\$525,239.62
OK	73007	2	0	\$27,881.26	\$27,881.26
OK	73005	4	0	\$73,211.97	\$73,211.97
OK	73003	27	0	\$548,410.88	\$548,410.88
Total Unique Homeowners Assisted:					3,752
Total Amount Obligated:					\$62,308,428.29
Total Amount Expended:					\$62,205,554.82

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
HUD Certified Counselor Referral	PROG-3982	January 10, 2022	\$0.00	\$0.00	All HAF Homeowner Applicants who indicate that they cannot afford their monthly mortgage payment after receiving HAF assistance are referred to a participating Certified HUD Counseling Agency prior to a HAF decision. All Approved HAF Homeowner Applicants who indicate that they would like to receive services from a participating Certified HUD Counseling agency to ensure mortgage affordability are referred to a participating Certified HUD Counseling Agency. Participating Certified HUD Counseling Agencies are permitted to invoice OK HAF for up to 5 hours of counseling services/HAF Homeowner Applicant for a fee of \$150/hour.						

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
Mortgage Payment Assistance	PROG-3983	January 10, 2022	\$0.00	\$0.00	Provide up to three months of mortgage payment assistance to homeowners who are delinquent by at least one mortgage payment and unable to make ongoing mortgage payments due to a continuing financial hardship associated with the Coronavirus pandemic. Payments for this program are prioritized in the following order for eligible expenses incurred after January 21, 2020. Up to six months of forward mortgage payments, if applicant's maximum assistance has not been exhausted. Property taxes, insurance, HOA and condominium fees due within 90 days of application submission, if applicant's maximum assistance has not been exhausted.						

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
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-3984	January 10, 2022	\$0.00	\$0.00	Provide funds to resolve any property charge default that threatens a homeowner's ability to sustain ownership of property, whether concurrently with other loss mitigation options or in conjunction with other assistance programs, as long as assistance is not duplicative. HAF may be used to pay non-escrowed past due property taxes, insurance premiums, HOA fees, condominium fees, cooperative maintenance or common charges that threatened sustained ownership of the property. Funds may also be used to pay non-escrowed property taxes, insurance premiums, HOA & condominium fees due in the 90 days following application submission. Payments for this program will be prioritized in the following order for eligible expenses incurred after January 21, 2020: Non-escrowed delinquent property taxes. Non-escrowed hazard, flood and/or mortgage insurance. Non-escrowed condominium/Homeowner Association fees.						

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
Mortgage Reinstatement Program	PROG-3985	January 10, 2022	\$0.00	\$0.00	Provide funds to eliminate or reduce past due mortgage payments, including escrow items and payments under a forbearance plan. HAF may be used to bring accounts current, with no remaining delinquent amounts, and to repay amounts advanced by the lender or servicer on the borrower's behalf for property charges, including property taxes, hazard insurance premiums, flood or wind insurance premiums, condominium fees, and homeowners' association fees. Payment may also include any reasonably acquired legal fees. Payments for this program will be prioritized in the following order for eligible expenses incurred after January 21, 2020: First and subordinate mortgage, including escrowed charges, reasonable lender assessed fees.						

Design Elements

Program Name	Id	Design Element	Total Expenditures to Date	Total Obligations to Date	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative
HUD Certified Counselor Referral	PROG-3982	Counseling or Education	\$77,971.50	\$78,271.50	340	167
Mortgage Payment Assistance	PROG-3983	Mortgage Payment Assistance	\$14,082,995.83	\$14,091,766.42	2376	1014
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-3984	Payment Assistance Fees	\$203,064.76	\$206,464.76	126	61
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-3984	Payment Assistance Taxes	\$2,878,654.49	\$2,880,035.05	622	313
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-3984	Payment Assistance Insurance	\$104,862.97	\$104,862.97	29	17
Mortgage Reinstatement Program	PROG-3985	Financial Assistance	\$44,864,855.33	\$44,953,877.65	2982	1284

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$14,091,766.42	\$14,082,995.83
Financial Assistance	\$44,953,877.65	\$44,864,855.33
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	\$104,862.97	\$104,862.97
Payment Assistance Fees	\$206,464.76	\$203,064.76
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$2,880,035.05	\$2,878,654.49
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$78,271.50	\$77,971.50
Legal Services	\$0.00	\$0.00
Totals	\$62,315,278.35	\$62,212,404.88

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.

\$60878949.93

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.

\$60776076.46

6. Based on the submitted HAF plan, the HAF participant used the following definition for determining Socially Disadvantaged Individuals (SDIs).

OHFA will rely on applicant self-certification for determining whether a homeowner is socially disadvantaged as defined in the HAF guidance in order to not place additional roadblocks.

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
--	----

Report Status:	Submitted
Date Submitted:	2/11/2025 5:12 PM
Submitted by	JULIE MCKENZIE, julie.mckenzie@ohfa.org
Certified by	Julie McKenzie