

United States Department of the Treasury

HAF Quarterly Report

Submitted by State Of Oklahoma

State of Oklahoma - HAF QR 2024Q2

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?	9/30/2023
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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?	2/12/2024
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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	\$12,964,226.28	\$12,577,534.50
Financial Assistance	\$47,103,422.00	\$41,364,484.42	\$41,138,825.95
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	\$87,821.62	\$87,821.62
Payment Assistance Fees	\$220,000.00	\$167,350.48	\$162,810.48
Payment Assistance Loans	\$0.00	\$0.00	\$0.00
Payment Assistance Taxes	\$3,500,000.00	\$2,761,047.53	\$2,757,556.78
Counseling or Education	\$75,000.00	\$53,596.50	\$47,146.50
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	\$6,429,827.98	\$6,308,668.28
salary, taxes, insurance, & retirement	\$6,904,000.00	\$3,907,034.92	\$3,907,034.92
Software fees	\$775,000.00	\$750,416.88	\$629,257.18
Contract labor	\$622,000.00	\$186,258.95	\$186,258.95
Legal	\$135,000.00	\$10,876.74	\$10,876.74
Office Rent	\$388,000.00	\$409,940.14	\$409,940.14
Training and Travel	\$120,000.00	\$28,302.47	\$28,302.47

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Postage and related	\$135,000.00	\$12,893.80	\$12,893.80
Advertising	\$125,000.00	\$2,273.79	\$2,273.79
Telephone	\$108,000.00	\$82,213.29	\$82,213.29
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	\$155,290.24	\$155,290.24
HHS approved indirect cost rate (currently 66.7% of direct labor)	\$3,291,787.00	\$884,326.76	\$884,326.76
Totals	\$87,056,967.00	\$63,828,354.81	\$63,080,364.11

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	7508
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	7508
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	255
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	3338
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	2845
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	3401
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.	3340
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	1489
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.	3319
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 **\$57,398,526.83**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$56,771,695.83**.

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	999	999	37	409	423
Asian - Chinese	2	2	0	1	1
Asian - Filipino	13	13	1	4	5
Asian - Indian	9	9	0	0	4
Asian - Japanese	2	2	0	0	1
Asian - Korean	2	2	0	0	2
Asian - Vietnamese	9	9	0	1	5
Asian - Other	7	7	0	3	3
Asian – sub-category data not collected	53	53	4	24	20
Black or African American	1627	1627	54	787	521
Pacific Islander - Guamanian or Chamorro	1	1	0	1	0
Pacific Islander - Native Hawaiian	4	4	1	2	0
Pacific Islander - Samoan	1	1	0	1	0
Pacific Islander - Other	4	4	0	2	1
Pacific Islander – sub-category data not collected	7	7	0	2	5
White	4272	4272	136	1877	1673
Declined to Answer	0	0	0	0	0
Data Not Collected	496	496	22	224	181
Totals	7508	7508	255	3338	2845

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	606	606	23	254	232
Not Hispanic or Latino/a	6898	6898	229	3083	2608
Declined to Answer	0	0	0	0	0
Data Not Collected	4	4	3	1	5
Totals	7508	7508	255	3338	2845

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	3366	3366	112	1437	1310
Female	4138	4138	140	1900	1530
Non-binary	0	0	0	0	0
Declined to Answer	0	0	0	0	0
Data Not Collected	4	4	3	1	5
Totals	7508	7508	255	3338	2845

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	2006	2006	87	939	944
Greater than 50% and less than or equal 80%	1453	1453	57	883	447
Greater than 80% and less than or equal to 100%	3660	3660	103	1456	1186
Greater than 100% and less than or equal to 150%	215	215	3	57	125
Greater than 150%	174	174	3	3	141
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	0	0	2	0	2

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	7508	7508	255	3338	2845

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	956
Delinquency amount exceeds program cap	17
Income Eligibility	257
Lack of COVID Related Financial Hardship	131
Principal Balance Exceeded Conforming Loan Limit	6
Property Not Primary Residence	116
Servicer(s) not participating	20
Homeowner Not Delinquent (if required by state)	0
Other	1324
Homeowner Not Delinquent (if required by state)	18
Totals	2845

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	419	274	\$6,732,329.70	\$6,675,723.02
Asian - Chinese	1	0	\$10,666.61	\$10,666.61
Asian - Filipino	4	3	\$73,543.27	\$73,543.27
Asian - Indian	0	0	\$0.00	\$0.00
Asian - Japanese	0	0	\$0.00	\$0.00
Asian - Korean	0	0	\$0.00	\$0.00
Asian - Vietnamese	1	1	\$15,836.01	\$15,836.01
Asian - Other	3	1	\$79,358.29	\$78,030.29
Asian – sub-category data not collected	26	14	\$457,862.88	\$454,222.52
Black or African American	801	562	\$13,659,639.74	\$13,576,711.26
Pacific Islander - Guamanian or Chamorro	1	1	\$27,732.77	\$27,732.77
Pacific Islander - Native Hawaiian	3	2	\$49,003.80	\$47,325.93
Pacific Islander - Samoan	1	1	\$30,760.24	\$28,640.36
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	1916	486	\$32,050,598.71	\$31,651,438.86
Declined to Answer	0	0	\$0.00	\$0.00
Data Not Collected	230	146	\$4,139,783.69	\$4,060,413.81
Totals	3,410	1,493	\$57,398,526.83	\$56,771,695.83

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	259	158	\$4,727,712.29	\$4,636,532.55
Not Hispanic or Latino/a	3150	1334	\$52,644,603.41	\$52,108,952.15
Declined to Answer	0	0	\$0.00	\$0.00
Data Not Collected	1	1	\$26,211.13	\$26,211.13
Totals	3,410	1,493	\$57,398,526.83	\$56,771,695.83

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	1466	605	\$26,574,590.65	\$26,263,029.51
Female	1943	887	\$30,797,725.05	\$30,482,455.19
Non-binary	0	0	\$0.00	\$0.00
Declined to Answer	0	0	\$0.00	\$0.00
Data Not Collected	1	1	\$26,211.13	\$26,211.13
Totals	3,410	1,493	\$57,398,526.83	\$56,771,695.83

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	991	475	\$12,993,749.79	\$12,946,804.39
Greater than 50% and less than or equal 80%	894	345	\$15,467,064.08	\$15,380,618.29
Greater than 80% and less than or equal to 100%	1464	620	\$27,627,421.24	\$27,139,145.37
Greater than 100% and less than or equal to 150%	58	50	\$1,263,726.43	\$1,259,439.00
Greater than 150%	3	3	\$46,565.29	\$45,688.78
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	0	0	\$0.00	\$0.00

Segment	Homeowners	SDIs	Obligated	Expended
Totals	3,410	1,493	\$57,398,526.83	\$56,771,695.83

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	1017	1017	\$17,579,698.47	\$17,437,456.34
Majority-Minority Census Tract-Targeted	279	279	\$3,883,361.23	\$3,860,780.61
Limited English Proficiency-Targeted	79	79	\$1,310,388.57	\$1,298,299.88
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	167	167	\$2,634,295.27	\$2,616,576.28
Persistent Poverty County-Targeted	385	385	\$5,391,988.68	\$5,347,264.12
Other	526	526	\$8,537,579.32	\$8,442,552.70
N/A	0	0	\$18,061,215.29	\$17,768,765.90
Totals	2,453	2,453	\$57,398,526.83	\$56,771,695.83

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	1135	486	\$23,060,956.30	\$22,811,294.86
VA Mortgages	279	112	\$6,579,277.28	\$6,489,561.65
USDA Mortgages	243	100	\$4,335,614.37	\$4,285,975.31
Government Sponsored Enterprise (GSE)	253	95	\$5,359,620.27	\$5,223,375.03
Private-label Securities	315	141	\$6,025,563.07	\$5,972,974.98
Reverse Mortgages	16	8	\$113,969.42	\$106,865.59
Portfolio Lending	144	65	\$2,906,859.16	\$2,882,003.14
Land Contracts	0	0	\$0.00	\$0.00
Other	0	0	\$0.00	\$0.00
N/A	79	46	\$871,819.43	\$869,058.65
Data Not Collected	946	440	\$8,144,847.53	\$8,130,586.62
Totals	3,410	1,493	\$57,398,526.83	\$56,771,695.83

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	26	11	\$235,034.55	\$233,483.69
Manufactured Housing	176	66	\$2,184,652.54	\$2,159,734.52
Single Family Home	2795	1216	\$47,907,003.08	\$47,392,833.10
Other	32	17	\$392,166.89	\$388,075.47
Data Not Collected	381	183	\$6,679,669.77	\$6,597,569.05
Totals	3,410	1,493	\$57,398,526.83	\$56,771,695.83

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73003	26	0	\$465,924.00	\$461,759.31
OK	73005	4	0	\$73,211.97	\$73,211.97
OK	73007	2	0	\$27,881.26	\$27,881.26
OK	73008	25	0	\$484,986.40	\$483,462.49
OK	73010	11	0	\$269,659.63	\$269,659.63
OK	73012	38	0	\$941,447.17	\$879,901.30
OK	73013	63	0	\$1,363,497.91	\$1,341,947.64
OK	73014	2	0	\$17,223.93	\$17,223.93
OK	73016	4	0	\$97,952.35	\$97,952.35
OK	73017	1	0	\$11,547.54	\$10,856.42
OK	73018	10	0	\$189,036.52	\$186,460.16
OK	73020	21	0	\$432,313.33	\$429,934.62
OK	73024	3	0	\$66,257.81	\$66,257.81
OK	73025	7	0	\$147,093.89	\$147,093.89
OK	73026	4	0	\$101,028.14	\$101,028.14
OK	73027	1	0	\$26,518.85	\$26,518.85
OK	73028	6	0	\$96,563.60	\$94,795.45
OK	73029	3	0	\$38,849.03	\$37,828.03
OK	73030	3	0	\$37,826.37	\$37,826.37
OK	73032	1	0	\$229.90	\$229.90
OK	73034	29	0	\$620,925.08	\$613,874.26
OK	73036	18	0	\$340,273.70	\$340,273.70
OK	73038	2	0	\$7,412.54	\$7,412.54
OK	73040	1	0	\$8,257.27	\$8,257.27

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73044	21	0	\$396,643.67	\$393,345.71
OK	73045	10	0	\$194,650.42	\$194,650.42
OK	73047	2	0	\$26,303.09	\$26,303.09
OK	73049	5	0	\$62,010.44	\$62,010.44
OK	73051	2	0	\$46,669.91	\$45,554.54
OK	73052	6	0	\$116,812.66	\$114,018.28
OK	73053	1	0	\$32,162.34	\$32,162.34
OK	73054	7	0	\$133,593.04	\$129,163.88
OK	73055	9	0	\$181,983.91	\$180,775.11
OK	73056	1	0	\$8,635.20	\$8,635.20
OK	73059	3	0	\$80,899.15	\$80,899.15
OK	73062	1	0	\$14,513.25	\$14,513.25
OK	73064	26	0	\$574,140.19	\$571,054.24
OK	73065	5	0	\$112,736.87	\$112,736.87
OK	73067	1	0	\$24,317.05	\$24,317.05
OK	73068	19	0	\$383,596.67	\$378,088.78
OK	73069	5	0	\$112,342.60	\$112,342.60
OK	73071	30	0	\$628,275.89	\$620,376.39
OK	73072	13	0	\$247,734.49	\$245,384.23
OK	73073	1	0	\$27,765.27	\$27,765.27
OK	73075	3	0	\$37,961.60	\$37,961.60
OK	73077	6	0	\$108,874.10	\$107,851.73
OK	73078	14	0	\$350,403.17	\$347,172.09
OK	73080	9	0	\$215,585.12	\$215,585.12
OK	73082	1	0	\$27,493.02	\$27,493.02
OK	73084	35	0	\$377,311.94	\$374,748.16
OK	73086	4	0	\$41,682.92	\$41,254.32

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73089	15	0	\$273,695.63	\$273,695.63
OK	73090	1	0	\$15,061.33	\$15,061.33
OK	73092	2	0	\$959.19	\$959.19
OK	73093	3	0	\$61,511.95	\$61,511.95
OK	73096	9	0	\$237,807.01	\$237,407.05
OK	73097	2	0	\$48,945.99	\$48,945.99
OK	73098	2	0	\$30,747.15	\$30,263.33
OK	73099	130	0	\$2,708,963.20	\$2,679,069.21
OK	73105	12	0	\$164,386.21	\$163,925.98
OK	73106	7	0	\$114,620.77	\$114,620.77
OK	73107	20	0	\$243,247.07	\$243,247.07
OK	73108	9	0	\$96,242.54	\$96,242.54
OK	73109	15	0	\$122,706.71	\$122,706.71
OK	73110	58	0	\$806,602.73	\$803,033.15
OK	73111	34	0	\$447,821.45	\$446,549.03
OK	73112	25	0	\$341,900.92	\$340,982.05
OK	73114	47	0	\$623,204.54	\$620,488.10
OK	73115	33	0	\$452,654.58	\$440,054.13
OK	73116	9	0	\$177,554.84	\$175,246.31
OK	73117	12	0	\$126,689.91	\$126,689.91
OK	73118	9	0	\$180,759.97	\$180,759.97
OK	73119	16	0	\$147,717.95	\$147,350.74
OK	73120	39	0	\$721,364.86	\$713,931.45
OK	73121	13	0	\$228,473.24	\$222,176.54
OK	73122	16	0	\$224,876.01	\$223,606.31
OK	73127	17	0	\$234,535.78	\$230,333.21
OK	73128	2	0	\$34,164.25	\$34,164.25

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73129	14	0	\$74,089.30	\$72,871.28
OK	73130	40	0	\$526,817.27	\$525,884.83
OK	73131	3	0	\$41,703.62	\$41,703.62
OK	73132	41	0	\$838,334.21	\$837,045.52
OK	73134	4	0	\$81,910.94	\$81,910.94
OK	73135	41	0	\$714,550.99	\$704,072.64
OK	73139	12	0	\$183,588.18	\$180,503.96
OK	73140	1	0	\$23,865.92	\$23,865.92
OK	73141	8	0	\$159,422.68	\$158,915.21
OK	73142	19	0	\$473,593.21	\$471,189.50
OK	73149	3	0	\$54,065.51	\$52,261.49
OK	73150	3	0	\$78,567.49	\$78,567.49
OK	73151	1	0	\$27,359.16	\$27,359.16
OK	73159	51	0	\$858,972.36	\$853,664.37
OK	73160	70	0	\$1,441,130.74	\$1,430,078.68
OK	73162	50	0	\$1,126,262.74	\$1,121,789.59
OK	73165	5	0	\$114,673.51	\$114,673.51
OK	73170	42	0	\$858,950.06	\$847,969.54
OK	73173	5	0	\$171,588.90	\$144,607.61
OK	73179	24	0	\$568,537.52	\$565,580.24
OK	73401	29	0	\$371,437.44	\$367,098.50
OK	73430	3	0	\$43,420.08	\$43,420.08
OK	73432	1	0	\$23,393.86	\$23,393.86
OK	73434	1	0	\$6,889.56	\$6,889.56
OK	73438	6	0	\$92,313.32	\$90,239.97
OK	73439	4	0	\$46,156.50	\$45,426.76
OK	73443	3	0	\$57,953.36	\$57,953.36

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73446	4	0	\$37,820.21	\$37,820.21
OK	73448	2	0	\$9,073.69	\$8,538.16
OK	73449	1	0	\$11,811.48	\$11,811.48
OK	73453	1	0	\$15,837.32	\$14,734.24
OK	73456	2	0	\$38,273.24	\$38,273.24
OK	73463	6	0	\$32,156.72	\$32,156.72
OK	73501	13	0	\$153,076.26	\$153,076.26
OK	73505	26	0	\$374,827.51	\$374,827.51
OK	73507	16	0	\$252,630.65	\$250,925.64
OK	73521	5	0	\$92,511.39	\$89,673.25
OK	73527	2	0	\$7,713.33	\$7,713.33
OK	73529	3	0	\$40,886.99	\$40,189.53
OK	73533	12	0	\$227,092.06	\$226,009.04
OK	73537	1	0	\$11,099.42	\$11,099.42
OK	73538	5	0	\$80,343.19	\$78,701.86
OK	73542	2	0	\$9,088.40	\$9,088.40
OK	73543	1	0	\$8,227.14	\$8,227.14
OK	73546	1	0	\$5,870.57	\$5,870.57
OK	73548	1	0	\$35,000.00	\$35,000.00
OK	73552	2	0	\$19,116.48	\$19,116.48
OK	73554	3	0	\$30,908.11	\$30,638.75
OK	73566	2	0	\$17,156.40	\$17,156.40
OK	73567	1	0	\$19,766.33	\$18,472.08
OK	73572	3	0	\$30,416.62	\$30,116.62
OK	73573	1	0	\$34,309.45	\$34,309.45
OK	73601	7	0	\$92,843.21	\$71,635.10
OK	73627	2	0	\$16,211.43	\$16,211.43

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73632	2	0	\$19,465.92	\$19,274.02
OK	73639	1	0	\$8,625.44	\$7,833.30
OK	73644	8	0	\$113,397.23	\$112,034.55
OK	73645	2	0	\$18,011.62	\$18,011.62
OK	73647	2	0	\$32,644.43	\$32,644.43
OK	73651	3	0	\$18,729.48	\$18,729.48
OK	73654	1	0	\$15,132.63	\$15,132.63
OK	73662	5	0	\$85,654.03	\$85,654.03
OK	73701	17	0	\$246,765.89	\$246,346.32
OK	73703	14	0	\$313,240.81	\$311,526.71
OK	73718	1	0	\$13,321.57	\$13,321.57
OK	73720	1	0	\$10,550.40	\$10,550.40
OK	73724	1	0	\$6,481.75	\$6,481.75
OK	73730	1	0	\$12,078.70	\$12,078.70
OK	73736	1	0	\$4,871.74	\$4,871.74
OK	73739	1	0	\$18,440.85	\$18,440.85
OK	73742	2	0	\$26,899.24	\$26,899.24
OK	73750	1	0	\$25,698.26	\$25,698.26
OK	73754	1	0	\$7,306.72	\$7,306.72
OK	73757	1	0	\$33,347.38	\$33,347.38
OK	73768	1	0	\$24,854.92	\$24,854.92
OK	73772	1	0	\$150.00	\$150.00
OK	73773	1	0	\$9,526.90	\$9,526.90
OK	73801	11	0	\$127,865.99	\$127,074.53
OK	73838	1	0	\$11,545.11	\$11,545.11
OK	73840	2	0	\$6,219.54	\$6,219.54
OK	73852	2	0	\$30,057.18	\$30,057.18

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73857	1	0	\$16,953.37	\$16,953.37
OK	73942	2	0	\$18,055.84	\$17,218.02
OK	73951	1	0	\$9,699.70	\$9,699.70
OK	74002	2	0	\$30,668.48	\$30,668.48
OK	74003	16	0	\$225,300.01	\$222,036.09
OK	74006	30	0	\$438,748.40	\$425,751.09
OK	74008	31	0	\$595,275.43	\$591,396.34
OK	74010	8	0	\$184,417.97	\$184,002.91
OK	74011	38	0	\$857,244.40	\$854,172.16
OK	74012	78	0	\$1,609,071.54	\$1,585,583.33
OK	74014	45	0	\$944,737.95	\$940,028.06
OK	74015	6	0	\$116,359.74	\$115,490.08
OK	74016	4	0	\$98,815.56	\$94,069.02
OK	74017	21	0	\$380,261.02	\$378,189.15
OK	74019	20	0	\$411,937.71	\$401,891.33
OK	74020	6	0	\$154,130.67	\$153,583.70
OK	74021	32	0	\$539,289.75	\$538,023.89
OK	74022	2	0	\$35,378.17	\$35,378.17
OK	74023	7	0	\$124,553.24	\$123,937.17
OK	74028	1	0	\$11,350.00	\$11,350.00
OK	74029	4	0	\$33,934.84	\$33,441.76
OK	74030	3	0	\$57,956.32	\$57,956.32
OK	74032	1	0	\$16,298.91	\$16,298.91
OK	74033	22	0	\$342,368.94	\$342,218.94
OK	74036	8	0	\$133,215.58	\$131,846.16
OK	74037	18	0	\$353,090.74	\$348,206.72
OK	74039	4	0	\$70,422.99	\$70,422.99

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74041	3	0	\$61,302.27	\$61,302.27
OK	74043	1	0	\$12,196.10	\$12,196.10
OK	74044	4	0	\$87,099.99	\$86,646.99
OK	74047	4	0	\$100,133.17	\$99,257.46
OK	74048	3	0	\$51,063.42	\$51,063.42
OK	74051	1	0	\$12,166.12	\$11,485.72
OK	74053	5	0	\$87,616.93	\$87,616.93
OK	74054	1	0	\$0.00	\$0.00
OK	74055	60	0	\$1,218,150.42	\$1,206,507.57
OK	74056	3	0	\$21,361.95	\$20,774.05
OK	74059	5	0	\$96,378.62	\$96,378.62
OK	74061	1	0	\$34,171.59	\$34,171.59
OK	74063	42	0	\$725,037.25	\$720,692.88
OK	74066	29	0	\$494,151.10	\$489,804.60
OK	74070	10	0	\$194,280.33	\$192,971.73
OK	74072	1	0	\$35,000.00	\$0.00
OK	74073	5	0	\$67,683.31	\$67,683.31
OK	74074	5	0	\$97,542.76	\$97,542.76
OK	74075	5	0	\$106,841.20	\$106,841.20
OK	74079	5	0	\$34,570.07	\$34,570.07
OK	74080	2	0	\$68,949.88	\$68,949.88
OK	74081	4	0	\$74,939.09	\$71,602.28
OK	74104	8	0	\$94,402.72	\$94,966.20
OK	74105	25	0	\$342,817.34	\$339,617.17
OK	74106	42	0	\$395,028.72	\$391,058.91
OK	74107	24	0	\$266,617.28	\$262,119.49
OK	74108	11	0	\$171,530.88	\$170,140.75

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74110	21	0	\$159,789.25	\$157,164.49
OK	74112	24	0	\$398,411.20	\$395,467.60
OK	74114	9	0	\$142,538.82	\$128,639.39
OK	74115	19	0	\$105,425.71	\$102,198.24
OK	74119	3	0	\$20,486.85	\$19,883.89
OK	74120	4	0	\$90,630.71	\$88,742.18
OK	74126	14	0	\$92,786.65	\$92,292.85
OK	74127	26	0	\$358,796.68	\$357,404.42
OK	74128	17	0	\$193,730.27	\$193,430.27
OK	74129	26	0	\$361,740.62	\$356,895.04
OK	74130	2	0	\$25,032.73	\$25,032.73
OK	74131	1	0	\$14,718.15	\$14,718.15
OK	74132	8	0	\$173,067.35	\$171,986.46
OK	74133	43	0	\$867,841.99	\$861,783.77
OK	74134	27	0	\$410,687.44	\$407,790.29
OK	74135	16	0	\$254,358.65	\$252,174.09
OK	74136	21	0	\$399,597.92	\$399,597.92
OK	74137	14	0	\$267,524.03	\$262,746.21
OK	74145	23	0	\$297,634.10	\$297,344.10
OK	74146	14	0	\$212,013.72	\$209,789.83
OK	74155	3	0	\$72,658.68	\$72,658.68
OK	74301	6	0	\$60,542.10	\$60,542.10
OK	74330	1	0	\$31,520.02	\$31,520.02
OK	74331	4	0	\$36,704.44	\$36,704.44
OK	74332	1	0	\$11,706.25	\$11,706.25
OK	74337	5	0	\$98,237.00	\$98,237.00
OK	74338	1	0	\$28,702.81	\$28,702.81

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74343	2	0	\$40,790.25	\$39,816.23
OK	74344	5	0	\$71,319.59	\$67,849.23
OK	74346	5	0	\$71,706.42	\$71,706.42
OK	74347	2	0	\$62,967.47	\$62,967.47
OK	74352	6	0	\$102,031.96	\$101,498.64
OK	74354	14	0	\$242,440.96	\$241,037.98
OK	74361	12	0	\$209,937.67	\$209,154.28
OK	74363	1	0	\$2,518.32	\$2,518.32
OK	74364	1	0	\$9,143.71	\$9,143.71
OK	74365	4	0	\$55,522.05	\$55,222.05
OK	74366	1	0	\$18,536.82	\$18,536.82
OK	74369	2	0	\$12,298.75	\$11,656.47
OK	74370	2	0	\$17,866.46	\$17,866.46
OK	74401	12	0	\$112,324.97	\$112,324.97
OK	74403	22	0	\$332,596.07	\$326,641.21
OK	74421	3	0	\$25,305.95	\$25,305.95
OK	74422	1	0	\$34,222.72	\$34,222.72
OK	74423	1	0	\$12,836.04	\$12,836.04
OK	74425	1	0	\$21,141.96	\$21,141.96
OK	74426	5	0	\$82,405.50	\$82,405.50
OK	74429	25	0	\$435,516.58	\$418,162.84
OK	74432	5	0	\$93,899.66	\$93,899.66
OK	74434	12	0	\$192,587.17	\$191,196.66
OK	74435	1	0	\$1,233.95	\$1,233.95
OK	74436	7	0	\$55,707.88	\$55,707.88
OK	74437	6	0	\$73,833.64	\$73,833.64
OK	74441	6	0	\$82,545.23	\$79,652.18

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74442	2	0	\$37,179.45	\$37,179.45
OK	74445	3	0	\$30,338.94	\$30,338.94
OK	74446	2	0	\$20,196.07	\$20,196.07
OK	74447	15	0	\$207,634.25	\$207,634.25
OK	74450	2	0	\$17,107.52	\$17,107.52
OK	74451	5	0	\$55,886.05	\$55,886.05
OK	74462	3	0	\$55,304.10	\$55,304.10
OK	74464	21	0	\$238,218.77	\$238,218.77
OK	74467	19	0	\$336,136.41	\$334,442.44
OK	74470	3	0	\$68,305.87	\$68,005.87
OK	74471	1	0	\$20,918.63	\$20,918.63
OK	74472	1	0	\$27,729.59	\$27,729.59
OK	74501	30	0	\$422,203.82	\$418,819.10
OK	74523	1	0	\$10,820.92	\$10,820.92
OK	74525	2	0	\$9,611.85	\$9,611.85
OK	74531	1	0	\$10,384.59	\$10,384.59
OK	74533	1	0	\$22,500.74	\$21,409.45
OK	74547	4	0	\$41,631.59	\$40,966.89
OK	74552	1	0	\$13,461.72	\$13,461.72
OK	74561	1	0	\$4,798.84	\$4,798.84
OK	74563	1	0	\$33,267.22	\$33,267.22
OK	74570	1	0	\$9,442.42	\$8,606.26
OK	74571	2	0	\$26,970.50	\$26,970.50
OK	74572	1	0	\$3,273.13	\$3,273.13
OK	74578	6	0	\$104,754.93	\$104,754.93
OK	74601	7	0	\$71,337.84	\$71,337.84
OK	74604	12	0	\$180,649.12	\$179,911.12

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74631	7	0	\$80,122.90	\$79,660.26
OK	74653	3	0	\$32,943.19	\$32,943.19
OK	74701	14	0	\$199,126.07	\$195,168.59
OK	74720	1	0	\$15,848.31	\$15,848.31
OK	74723	1	0	\$17,961.36	\$17,961.36
OK	74728	1	0	\$19,688.97	\$19,688.97
OK	74729	2	0	\$20,584.29	\$20,584.29
OK	74730	6	0	\$117,626.97	\$114,395.31
OK	74731	1	0	\$17,277.11	\$17,277.11
OK	74733	2	0	\$15,681.99	\$13,808.09
OK	74735	2	0	\$3,194.04	\$3,194.04
OK	74736	2	0	\$10,560.08	\$10,560.08
OK	74740	1	0	\$10,864.06	\$10,864.06
OK	74741	1	0	\$10,329.27	\$10,329.27
OK	74743	2	0	\$18,152.84	\$18,152.84
OK	74745	7	0	\$47,863.74	\$46,627.94
OK	74754	1	0	\$8,973.12	\$8,973.12
OK	74759	1	0	\$34,412.44	\$34,412.44
OK	74764	3	0	\$8,688.18	\$8,688.18
OK	74801	15	0	\$178,004.51	\$172,640.65
OK	74804	13	0	\$217,793.20	\$214,952.64
OK	74820	28	0	\$386,350.58	\$386,350.58
OK	74824	3	0	\$23,539.71	\$23,539.71
OK	74825	1	0	\$33,886.81	\$33,886.81
OK	74826	1	0	\$5,160.77	\$5,160.77
OK	74834	6	0	\$95,036.97	\$95,036.97
OK	74840	3	0	\$41,907.25	\$41,139.97

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74848	4	0	\$31,306.62	\$31,306.62
OK	74851	12	0	\$186,992.16	\$185,895.77
OK	74855	1	0	\$34,896.07	\$34,896.07
OK	74856	1	0	\$22,464.99	\$22,464.99
OK	74857	11	0	\$129,638.51	\$129,638.51
OK	74859	1	0	\$4,391.43	\$4,391.43
OK	74860	1	0	\$12,338.05	\$12,338.05
OK	74864	2	0	\$42,776.26	\$42,776.26
OK	74866	1	0	\$32,059.61	\$32,059.61
OK	74868	7	0	\$162,882.98	\$162,882.98
OK	74871	1	0	\$29,159.97	\$29,159.97
OK	74872	3	0	\$78,744.99	\$78,744.99
OK	74873	7	0	\$73,367.29	\$73,367.29
OK	74880	1	0	\$1,670.54	\$1,670.54
OK	74881	5	0	\$80,477.76	\$79,567.15
OK	74901	2	0	\$4,910.64	\$4,910.64
OK	74902	5	0	\$89,858.10	\$89,858.10
OK	74930	3	0	\$83,476.77	\$82,044.34
OK	74937	1	0	\$16,141.96	\$16,141.96
OK	74948	6	0	\$82,609.78	\$81,503.47
OK	74953	4	0	\$58,604.59	\$58,604.59
OK	74954	5	0	\$114,333.35	\$113,267.61
OK	74955	16	0	\$308,329.84	\$305,887.05
OK	74956	2	0	\$69,201.27	\$69,201.27
OK	74957	1	0	\$4,882.37	\$4,882.37
OK	74959	6	0	\$71,029.62	\$69,423.73
OK	74960	4	0	\$31,942.97	\$31,942.97

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74962	2	0	\$14,798.40	\$14,798.40
OK	74965	5	0	\$43,662.74	\$43,125.58
OK	74966	1	0	\$6,510.30	\$6,510.30
Total Unique Homeowners Assisted:					3,410
Total Amount Obligated:					\$57,398,526.92
Total Amount Expended:					\$56,771,705.92

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-2862	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-2863	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-2864	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-2865	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-2862	Counseling or Education	\$47,146.50	\$53,596.50	207	98
Mortgage Payment Assistance	PROG-2863	Mortgage Payment Assistance	\$12,577,534.50	\$12,964,226.28	2358	1005
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-2864	Payment Assistance Fees	\$162,810.48	\$167,350.48	106	50
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-2864	Payment Assistance Taxes	\$2,757,556.78	\$2,761,047.53	575	288
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-2864	Payment Assistance Insurance	\$87,821.62	\$87,821.62	26	15
Mortgage Reinstatement Program	PROG-2865	Financial Assistance	\$41,138,825.95	\$41,364,484.42	2715	1169

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$12,964,226.28	\$12,577,534.50
Financial Assistance	\$41,364,484.42	\$41,138,825.95
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	\$87,821.62	\$87,821.62
Payment Assistance Fees	\$167,350.48	\$162,810.48
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$2,761,047.53	\$2,757,556.78
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$53,596.50	\$47,146.50
Legal Services	\$0.00	\$0.00
Totals	\$57,398,526.83	\$56,771,695.83

Participant Compliance

1. Did the HAF participant use HAF assistance to assist 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 24 CFR 5.609 or adjusted gross income as defined for purposes of reporting on IRS Form 1040 series as mentioned in the HAF guidance?

Yes

4. 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

5A. Please enter the dollar amounts of HAF assistance that have been Obligated to Homeowners with incomes less than the greater of 100% AMI or US Median Income.

\$57351962.00

5B. Please enter the dollar amounts of HAF assistance that have been Expended to Homeowners with incomes less than the greater of 100% AMI or US Median Income.

\$56726007.00

6. Did the HAF participant allocate at least 60% of HAF assistance to homeowners with incomes less than the greater of 100% AMI or US Median Income?

Yes

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:	8/6/2024 3:00 PM
Submitted by	JULIE MCKENZIE, julie.mckenzie@ohfa.org
Certified by	Julie McKenzie