

United States Department of the Treasury

HAF Quarterly Report

Submitted by State Of Oklahoma

State of Oklahoma - HAF QR 2024Q3

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
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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)?	No
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If 'no', please explain why you did not submit an audit to the FAC?	OHFA has submitted a single audit to the FAC for 9/30/23 and will for the year ended 9/30/24 when the audit is completed in early 2025.
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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	\$13,953,420.40	\$13,928,258.44
Financial Assistance	\$47,103,422.00	\$43,076,764.83	\$42,766,154.78
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	\$95,335.53	\$95,335.53
Payment Assistance Fees	\$220,000.00	\$202,718.42	\$199,318.42
Payment Assistance Loans	\$0.00	\$0.00	\$0.00
Payment Assistance Taxes	\$3,500,000.00	\$2,835,848.61	\$2,833,988.05
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	\$7,575,698.64	\$7,442,401.67
salary, taxes, insurance, & retirement	\$6,904,000.00	\$4,364,044.77	\$4,364,044.77
Software fees	\$775,000.00	\$793,721.97	\$660,425.00
Contract labor	\$622,000.00	\$186,258.95	\$186,258.95
Legal	\$135,000.00	\$17,075.64	\$17,075.64
Office Rent	\$388,000.00	\$473,964.66	\$473,964.66
Training and Travel	\$120,000.00	\$28,273.05	\$28,273.05

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Postage and related	\$135,000.00	\$13,528.02	\$13,528.02
Advertising	\$125,000.00	\$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	\$84,567.29	\$84,567.29
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	\$67,793,382.93	\$67,312,603.39

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	7510
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	7510
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	275
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	3494
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	3283
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	3559
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.	3496
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	1556
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.	3477
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 **\$60,217,684.29**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$59,870,201.72**.

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	43	423	477
Asian - Chinese	2	2	0	1	1
Asian - Filipino	13	13	1	4	6
Asian - Indian	9	9	0	1	5
Asian - Japanese	2	2	0	0	1
Asian - Korean	2	2	0	0	2
Asian - Vietnamese	9	9	0	1	6
Asian - Other	7	7	0	3	4
Asian – sub-category data not collected	53	53	4	24	22
Black or African American	1627	1627	56	821	622
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	2
Pacific Islander – sub-category data not collected	7	7	0	2	5
White	4272	4272	146	1969	1920
Declined to Answer	0	0	0	0	0
Data Not Collected	497	497	24	239	210
Totals	7510	7510	275	3494	3283

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	606	606	25	267	265
Not Hispanic or Latino/a	6900	6900	247	3226	3013
Declined to Answer	0	0	0	0	0
Data Not Collected	4	4	3	1	5
Totals	7510	7510	275	3494	3283

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	3370	3370	121	1501	1546
Female	4136	4136	151	1992	1732
Non-binary	0	0	0	0	0
Declined to Answer	0	0	0	0	0
Data Not Collected	4	4	3	1	5
Totals	7510	7510	275	3494	3283

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	2005	2005	87	943	973
Greater than 50% and less than or equal 80%	1449	1449	57	885	462
Greater than 80% and less than or equal to 100%	3667	3667	122	1604	1547
Greater than 100% and less than or equal to 150%	223	223	4	59	144
Greater than 150%	166	166	3	3	155
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	0	0	2	0	2

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	7510	7510	275	3494	3283

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	1108
Delinquency amount exceeds program cap	31
Income Eligibility	301
Lack of COVID Related Financial Hardship	162
Principal Balance Exceeded Conforming Loan Limit	7
Property Not Primary Residence	137
Servicer(s) not participating	22
Homeowner Not Delinquent (if required by state)	0
Other	1466
Homeowner Not Delinquent (if required by state)	49
Totals	3283

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	433	285	\$6,964,653.31	\$6,957,270.34
Asian - Chinese	1	0	\$10,666.61	\$10,666.61
Asian - Filipino	4	3	\$80,266.43	\$80,266.43
Asian - Indian	1	1	\$805.06	\$805.06
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	\$82,014.29	\$82,014.29
Asian – sub-category data not collected	26	14	\$468,531.48	\$468,531.48
Black or African American	835	586	\$14,145,613.99	\$14,012,141.34
Pacific Islander - Guamanian or Chamorro	1	1	\$27,732.77	\$27,732.77
Pacific Islander - Native Hawaiian	3	2	\$50,751.86	\$50,751.86
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	2008	509	\$33,737,294.74	\$33,562,966.64
Declined to Answer	0	0	\$0.00	\$0.00
Data Not Collected	245	155	\$4,527,106.62	\$4,494,807.77
Totals	3,566	1,561	\$60,217,684.29	\$59,870,201.72

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	272	167	\$5,049,301.92	\$4,987,050.26
Not Hispanic or Latino/a	3293	1393	\$55,142,171.24	\$54,856,940.33
Declined to Answer	0	0	\$0.00	\$0.00
Data Not Collected	1	1	\$26,211.13	\$26,211.13
Totals	3,566	1,561	\$60,217,684.29	\$59,870,201.72

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	1530	632	\$27,881,440.31	\$27,732,649.89
Female	2035	928	\$32,310,032.85	\$32,111,340.70
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	3,566	1,561	\$60,217,684.29	\$59,870,201.72

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	995	476	\$13,106,617.54	\$13,067,118.49
Greater than 50% and less than or equal 80%	896	346	\$15,572,476.02	\$15,547,410.97
Greater than 80% and less than or equal to 100%	1612	684	\$30,148,281.63	\$29,865,795.05
Greater than 100% and less than or equal to 150%	60	52	\$1,342,867.30	\$1,342,435.41
Greater than 150%	3	3	\$47,441.80	\$47,441.80
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	0	0	\$0.00	\$0.00

Segment	Homeowners	SDIs	Obligated	Expended
Totals	3,566	1,561	\$60,217,684.29	\$59,870,201.72

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	1055	1055	\$18,286,257.84	\$18,129,775.82
Majority-Minority Census Tract-Targeted	295	295	\$4,091,071.31	\$4,085,075.32
Limited English Proficiency-Targeted	86	86	\$1,358,257.10	\$1,357,497.10
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	179	179	\$2,771,042.29	\$2,750,722.31
Persistent Poverty County-Targeted	400	400	\$5,590,518.80	\$5,560,570.54
Other	555	555	\$9,039,575.26	\$8,947,475.35
N/A	0	0	\$19,080,961.69	\$19,039,085.28
Totals	2,570	2,570	\$60,217,684.29	\$59,870,201.72

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	1179	504	\$24,098,454.68	\$23,953,295.26
VA Mortgages	293	116	\$7,024,638.45	\$6,987,686.88
USDA Mortgages	262	110	\$4,616,880.26	\$4,598,729.76
Government Sponsored Enterprise (GSE)	271	103	\$5,840,084.79	\$5,823,572.56
Private-label Securities	330	145	\$6,296,271.37	\$6,263,821.89
Reverse Mortgages	16	8	\$113,969.42	\$113,969.42
Portfolio Lending	152	67	\$3,047,794.75	\$2,994,921.24
Land Contracts	0	0	\$0.00	\$0.00
Other	0	0	\$0.00	\$0.00
N/A	82	49	\$892,600.34	\$892,300.34
Data Not Collected	981	459	\$8,286,990.23	\$8,241,904.37
Totals	3,566	1,561	\$60,217,684.29	\$59,870,201.72

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	29	12	\$259,730.29	\$259,116.78
Manufactured Housing	182	69	\$2,279,386.08	\$2,264,505.83
Single Family Home	2946	1281	\$50,626,723.24	\$50,304,637.72
Other	33	18	\$405,739.76	\$405,439.76
Data Not Collected	376	181	\$6,646,104.92	\$6,636,501.63
Totals	3,566	1,561	\$60,217,684.29	\$59,870,201.72

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	1	0	\$5,634.74	\$5,634.74
OK	74956	2	0	\$69,201.27	\$69,201.27
OK	74955	16	0	\$313,968.21	\$312,801.45
OK	74954	5	0	\$116,573.51	\$115,919.23
OK	74953	4	0	\$58,604.59	\$58,604.59
OK	74948	6	0	\$84,822.40	\$84,822.40
OK	74937	1	0	\$16,141.96	\$16,141.96
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	\$88,202.55	\$75,564.14
OK	74880	1	0	\$1,670.54	\$1,670.54
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	\$34,276.01	\$34,276.01
OK	74864	2	0	\$47,305.06	\$47,305.06
OK	74860	1	0	\$12,338.05	\$12,338.05

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
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	14	0	\$211,657.84	\$211,657.84
OK	74848	4	0	\$31,306.62	\$31,306.62
OK	74840	3	0	\$41,139.97	\$41,139.97
OK	74834	7	0	\$99,935.37	\$99,935.37
OK	74832	1	0	\$2,859.59	\$2,859.59
OK	74826	1	0	\$9,961.71	\$9,961.71
OK	74825	1	0	\$33,886.81	\$33,886.81
OK	74824	3	0	\$23,539.71	\$23,539.71
OK	74820	28	0	\$392,520.74	\$392,520.74
OK	74804	13	0	\$229,748.05	\$229,598.05
OK	74801	16	0	\$183,806.11	\$178,635.58
OK	74764	3	0	\$8,688.18	\$8,688.18
OK	74759	1	0	\$34,412.44	\$34,412.44
OK	74754	1	0	\$8,973.12	\$8,973.12
OK	74745	8	0	\$73,647.90	\$73,647.90
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
OK	74731	1	0	\$17,277.11	\$17,277.11
OK	74730	6	0	\$122,635.16	\$122,635.16

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
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	\$228,640.33	\$215,372.47
OK	74653	3	0	\$32,943.19	\$32,943.19
OK	74631	8	0	\$103,436.33	\$103,436.33
OK	74604	12	0	\$182,863.12	\$178,574.34
OK	74601	8	0	\$78,701.86	\$78,701.86
OK	74578	7	0	\$106,884.02	\$106,672.54
OK	74572	1	0	\$3,273.13	\$3,273.13
OK	74571	2	0	\$26,970.50	\$26,970.50
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	\$41,631.59	\$41,631.59
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	2	0	\$9,611.85	\$9,611.85
OK	74523	1	0	\$16,412.84	\$16,412.84
OK	74501	30	0	\$435,246.62	\$434,946.62
OK	74472	1	0	\$27,729.59	\$27,729.59
OK	74471	1	0	\$20,918.63	\$20,918.63
OK	74470	3	0	\$68,305.87	\$68,005.87
OK	74467	21	0	\$350,737.14	\$350,300.10

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74464	21	0	\$248,439.62	\$248,439.62
OK	74462	3	0	\$55,304.10	\$55,304.10
OK	74454	1	0	\$35,000.00	\$35,000.00
OK	74451	5	0	\$55,886.05	\$55,886.05
OK	74450	2	0	\$17,107.52	\$17,107.52
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	\$88,190.60	\$88,190.60
OK	74437	6	0	\$73,833.64	\$73,833.64
OK	74436	8	0	\$57,231.00	\$57,231.00
OK	74435	1	0	\$1,233.95	\$1,233.95
OK	74434	12	0	\$207,898.15	\$207,898.15
OK	74432	5	0	\$93,899.66	\$93,899.66
OK	74429	28	0	\$468,768.01	\$468,768.01
OK	74426	5	0	\$49,515.40	\$49,515.40
OK	74425	1	0	\$21,141.96	\$21,141.96
OK	74423	1	0	\$12,836.04	\$12,836.04
OK	74422	2	0	\$45,536.33	\$45,536.33
OK	74421	3	0	\$25,305.95	\$24,355.66
OK	74403	24	0	\$385,172.46	\$385,172.46
OK	74401	12	0	\$113,844.11	\$113,844.11
OK	74370	2	0	\$23,000.59	\$23,000.59
OK	74369	2	0	\$12,298.75	\$12,298.75
OK	74366	1	0	\$18,536.82	\$18,536.82
OK	74365	4	0	\$56,836.58	\$56,536.58

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74364	1	0	\$9,143.71	\$9,143.71
OK	74363	3	0	\$7,521.24	\$7,521.24
OK	74361	13	0	\$224,502.93	\$224,263.32
OK	74354	14	0	\$245,246.92	\$245,246.92
OK	74352	6	0	\$103,097.08	\$103,097.08
OK	74347	2	0	\$62,967.47	\$62,967.47
OK	74346	5	0	\$71,706.42	\$71,706.42
OK	74344	5	0	\$72,520.75	\$72,220.75
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	1	0	\$11,706.25	\$11,706.25
OK	74331	5	0	\$47,315.68	\$47,315.68
OK	74330	1	0	\$33,588.36	\$33,588.36
OK	74301	6	0	\$63,091.78	\$62,991.23
OK	74155	3	0	\$72,658.68	\$72,538.21
OK	74146	14	0	\$216,461.50	\$216,461.50
OK	74145	22	0	\$295,793.28	\$295,390.66
OK	74137	15	0	\$284,685.95	\$284,135.11
OK	74136	22	0	\$409,735.33	\$409,735.33
OK	74135	17	0	\$264,308.74	\$264,308.74
OK	74134	27	0	\$416,083.72	\$415,470.21
OK	74133	44	0	\$893,607.91	\$893,007.91
OK	74132	9	0	\$206,509.31	\$206,509.31
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	\$374,478.94

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74128	18	0	\$199,676.36	\$199,376.36
OK	74127	28	0	\$366,603.11	\$360,052.11
OK	74126	15	0	\$93,949.79	\$93,949.79
OK	74120	4	0	\$94,407.77	\$94,407.77
OK	74119	3	0	\$21,089.81	\$21,089.81
OK	74115	20	0	\$114,462.91	\$114,462.91
OK	74114	10	0	\$167,015.50	\$154,179.00
OK	74112	24	0	\$390,946.42	\$390,946.42
OK	74110	22	0	\$165,271.15	\$165,271.15
OK	74108	11	0	\$173,878.17	\$173,878.17
OK	74107	24	0	\$280,410.14	\$280,110.14
OK	74106	48	0	\$457,658.19	\$455,977.63
OK	74105	28	0	\$421,601.31	\$421,601.31
OK	74104	8	0	\$99,415.32	\$100,359.48
OK	74081	4	0	\$77,874.72	\$77,874.72
OK	74080	2	0	\$68,949.88	\$68,949.88
OK	74079	5	0	\$34,570.07	\$34,570.07
OK	74075	5	0	\$106,841.20	\$106,841.20
OK	74074	6	0	\$129,209.70	\$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	12	0	\$250,593.59	\$250,293.59
OK	74066	30	0	\$500,953.88	\$500,953.88
OK	74063	45	0	\$811,334.90	\$802,791.25
OK	74061	1	0	\$34,171.59	\$34,171.59
OK	74059	5	0	\$96,378.62	\$96,378.62
OK	74056	3	0	\$24,197.93	\$24,197.93

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74055	61	0	\$1,260,590.47	\$1,258,714.62
OK	74054	1	0	\$0.00	\$0.00
OK	74053	5	0	\$91,638.70	\$91,638.70
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	3	0	\$61,302.27	\$61,302.27
OK	74039	4	0	\$70,422.99	\$70,422.99
OK	74037	20	0	\$404,043.49	\$397,782.04
OK	74036	8	0	\$133,215.58	\$131,024.23
OK	74033	23	0	\$349,973.17	\$349,823.17
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	32	0	\$578,295.87	\$578,295.87
OK	74020	7	0	\$167,634.20	\$166,095.49
OK	74019	21	0	\$444,025.67	\$436,106.28
OK	74017	21	0	\$398,458.75	\$398,458.75
OK	74016	4	0	\$99,896.41	\$99,896.41
OK	74015	7	0	\$129,368.17	\$129,368.17
OK	74014	47	0	\$1,001,831.15	\$1,001,481.91
OK	74012	80	0	\$1,687,333.66	\$1,686,733.66

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	74011	38	0	\$874,262.73	\$873,123.45
OK	74010	8	0	\$184,417.97	\$184,417.97
OK	74008	31	0	\$610,408.67	\$610,108.67
OK	74006	31	0	\$445,331.11	\$435,969.35
OK	74003	17	0	\$231,104.81	\$231,104.81
OK	74002	2	0	\$30,668.48	\$30,274.10
OK	73951	1	0	\$9,699.70	\$9,699.70
OK	73942	2	0	\$18,055.84	\$18,055.84
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	12	0	\$162,865.99	\$162,865.99
OK	73773	1	0	\$9,526.90	\$9,526.90
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	\$29,267.77	\$29,267.77
OK	73739	1	0	\$18,440.85	\$18,440.85
OK	73736	1	0	\$4,871.74	\$4,871.74
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	15	0	\$315,922.79	\$315,772.79

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73701	18	0	\$257,190.15	\$257,190.15
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	8	0	\$116,122.59	\$116,122.59
OK	73639	1	0	\$8,625.44	\$8,625.44
OK	73632	2	0	\$20,041.62	\$20,041.62
OK	73627	2	0	\$16,211.43	\$16,211.43
OK	73601	7	0	\$101,529.48	\$99,209.08
OK	73573	1	0	\$34,309.45	\$34,309.45
OK	73572	3	0	\$30,416.62	\$30,116.62
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	73548	1	0	\$35,000.00	\$0.00
OK	73546	1	0	\$7,390.85	\$7,390.85
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
OK	73537	1	0	\$11,099.42	\$11,099.42
OK	73533	13	0	\$245,457.22	\$245,457.22
OK	73529	3	0	\$40,774.57	\$40,662.15
OK	73527	2	0	\$7,713.33	\$7,713.33

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73521	5	0	\$93,947.75	\$93,947.75
OK	73507	16	0	\$254,335.66	\$254,335.66
OK	73505	28	0	\$415,185.13	\$415,185.13
OK	73501	14	0	\$170,514.38	\$170,514.38
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	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	30	0	\$393,296.49	\$392,810.61
OK	73179	25	0	\$590,342.50	\$590,342.50
OK	73173	5	0	\$170,179.50	\$143,198.21
OK	73170	43	0	\$886,791.94	\$882,893.20
OK	73165	5	0	\$114,673.51	\$114,673.51
OK	73162	56	0	\$1,212,971.15	\$1,212,971.15
OK	73160	76	0	\$1,552,992.37	\$1,550,832.03
OK	73159	52	0	\$884,027.54	\$884,027.54
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

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73142	21	0	\$505,371.07	\$505,371.07
OK	73141	9	0	\$183,883.84	\$183,883.84
OK	73140	1	0	\$23,865.92	\$23,865.92
OK	73139	12	0	\$188,585.42	\$188,585.42
OK	73135	43	0	\$733,751.11	\$700,492.32
OK	73134	4	0	\$81,910.94	\$81,910.94
OK	73132	45	0	\$898,503.36	\$897,167.73
OK	73131	3	0	\$41,703.62	\$41,703.62
OK	73130	41	0	\$547,187.58	\$547,060.07
OK	73129	14	0	\$76,386.84	\$76,386.84
OK	73128	2	0	\$34,164.25	\$34,164.25
OK	73127	17	0	\$243,093.02	\$243,093.02
OK	73122	16	0	\$228,685.11	\$228,561.80
OK	73121	13	0	\$236,126.14	\$232,146.27
OK	73120	41	0	\$744,327.42	\$744,327.42
OK	73119	16	0	\$148,819.58	\$148,659.58
OK	73118	9	0	\$186,078.17	\$186,078.17
OK	73117	12	0	\$126,689.91	\$126,689.91
OK	73116	9	0	\$180,379.04	\$180,116.91
OK	73115	33	0	\$455,324.62	\$455,324.62
OK	73114	49	0	\$644,854.74	\$644,266.83
OK	73112	28	0	\$364,246.80	\$364,246.80
OK	73111	35	0	\$455,729.44	\$454,822.16
OK	73110	60	0	\$824,897.99	\$824,417.44
OK	73109	15	0	\$126,153.59	\$126,153.59
OK	73108	9	0	\$96,242.54	\$96,242.54
OK	73107	23	0	\$265,115.34	\$256,555.29

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73106	7	0	\$114,620.77	\$114,620.77
OK	73105	12	0	\$164,386.21	\$164,386.21
OK	73099	134	0	\$2,775,331.87	\$2,746,079.90
OK	73098	2	0	\$31,230.97	\$31,230.97
OK	73097	2	0	\$57,809.79	\$57,809.79
OK	73096	9	0	\$242,686.93	\$242,686.93
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	\$343,650.97	\$343,050.97
OK	73086	4	0	\$42,111.52	\$42,111.52
OK	73084	37	0	\$396,814.48	\$385,771.66
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	16	0	\$280,402.28	\$280,402.28
OK	73071	30	0	\$637,830.16	\$637,301.16
OK	73069	5	0	\$112,342.60	\$112,342.60
OK	73068	20	0	\$397,254.20	\$397,254.20
OK	73067	1	0	\$24,317.05	\$24,317.05
OK	73065	7	0	\$158,145.88	\$158,145.88
OK	73064	26	0	\$586,927.28	\$586,627.28
OK	73062	1	0	\$14,513.25	\$14,513.25
OK	73059	3	0	\$80,899.15	\$80,899.15

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73056	1	0	\$8,635.20	\$8,635.20
OK	73055	9	0	\$190,156.97	\$189,431.47
OK	73054	9	0	\$160,452.17	\$160,452.17
OK	73053	1	0	\$32,162.34	\$32,162.34
OK	73052	6	0	\$116,812.66	\$116,812.66
OK	73051	2	0	\$46,669.91	\$46,669.91
OK	73049	5	0	\$78,683.96	\$78,523.96
OK	73047	2	0	\$26,303.09	\$26,303.09
OK	73045	11	0	\$201,593.48	\$201,593.48
OK	73044	21	0	\$403,209.68	\$402,900.65
OK	73040	1	0	\$8,257.27	\$8,257.27
OK	73038	2	0	\$7,412.54	\$7,412.54
OK	73036	20	0	\$342,725.15	\$336,427.36
OK	73034	30	0	\$626,615.14	\$626,615.14
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	1	0	\$26,518.85	\$26,518.85
OK	73026	5	0	\$117,586.55	\$117,586.55
OK	73025	8	0	\$194,564.38	\$194,564.38
OK	73024	3	0	\$69,407.51	\$69,407.51
OK	73020	21	0	\$419,685.41	\$419,528.91
OK	73018	10	0	\$193,612.98	\$193,612.98
OK	73017	1	0	\$11,547.54	\$11,547.54
OK	73016	4	0	\$97,952.35	\$97,260.05
OK	73014	2	0	\$21,336.34	\$21,336.34

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
OK	73013	65	0	\$1,417,983.77	\$1,347,858.24
OK	73012	43	0	\$1,005,958.57	\$1,005,958.57
OK	73010	11	0	\$269,659.63	\$269,659.63
OK	73008	25	0	\$504,136.57	\$504,136.57
OK	73007	2	0	\$27,881.26	\$27,881.26
OK	73005	4	0	\$73,211.97	\$73,211.97
OK	73003	27	0	\$514,906.54	\$514,906.54
Total Unique Homeowners Assisted:					3,566
Total Amount Obligated:					\$60,217,684.32
Total Amount Expended:					\$59,870,201.72

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-3547	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-3548	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-3549	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-3550	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-3547	Counseling or Education	\$47,146.50	\$53,596.50	207	98
Mortgage Payment Assistance	PROG-3548	Mortgage Payment Assistance	\$13,928,258.44	\$13,953,420.40	2376	1014
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-3549	Payment Assistance Fees	\$199,318.42	\$202,718.42	122	58
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-3549	Payment Assistance Taxes	\$2,833,988.05	\$2,835,848.61	601	302
Non-escrowed Delinquent Property Taxes, Insurance Premiums, HOA & Condominium Fees	PROG-3549	Payment Assistance Insurance	\$95,335.53	\$95,335.53	27	16
Mortgage Reinstatement Program	PROG-3550	Financial Assistance	\$42,766,154.78	\$43,076,764.83	2838	1217

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$13,953,420.40	\$13,928,258.44
Financial Assistance	\$43,076,764.83	\$42,766,154.78
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	\$95,335.53	\$95,335.53
Payment Assistance Fees	\$202,718.42	\$199,318.42
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$2,835,848.61	\$2,833,988.05
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$53,596.50	\$47,146.50
Legal Services	\$0.00	\$0.00
Totals	\$60,217,684.29	\$59,870,201.72

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.

\$58827375.19

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.

\$58480324.51

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
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Report Status:	Submitted
Date Submitted:	11/13/2024 2:48 PM
Submitted by	JULIE MCKENZIE, julie.mckenzie@ohfa.org
Certified by	Julie McKenzie