

United States Department of the Treasury

HAF Quarterly Report

Submitted by SC State Housing Finance & Development Authority

SC State Housing Finance & Development Authority - HAF QR 2023Q4

Participant Information:

Entity Name	South Carolina
Type of Recipient	State/DC
UEID	MP82AN8JP477
TIN	591585639
DUNS+4	786240908
FAIN#	HAF0043
Address	300-C Outlet Pointe Blvd
City	Columbia
State	South Carolina
Zip	29210-5652

What is the end date of your organization's most recently completed fiscal year?	6/30/2023
--	-----------

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)?	Yes
--	-----

If 'yes', when did you submit your single audit or program-specific audit to the FAC?	3/31/2023
---	-----------

Point of Contact List:

Name	Title	Email	Roles
Richard Hutto	Interim Executive Director	richard.hutto@schousing.com	ERA - Authorized Representative; ERA2 - Authorized Representative; HAF - Account Administrator; HAF - Authorized Representative
Jennifer Cogan	Director of Community Development	jennifer.cogan@schousing.com	HAF - Point of Contact for Reporting; HAF - Authorized Representative

Name	Title	Email	Roles
Marni Holloway	Deputy Director of Programs	marni.halloway@schousing.com	ERA - Account Administrator; ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Account Administrator; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; HAF - Account Administrator; HAF - Point of Contact for Reporting; HAF - Authorized Representative

Name	Title	Email	Roles
Marni Holloway	Deputy Director of Programs	marni.holloway@schousing.com	ERA - Account Administrator; ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Account Administrator; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; HAF - Account Administrator; HAF - Point of Contact for Reporting; HAF - Authorized Representative; HAF - No Email
Ana Garcia	EHP Coordinator	ana.garcia@schousing.com	ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; HAF - Point of Contact for Reporting; HAF - Authorized Representative

Name	Title	Email	Roles
GINA CONNELLY	HAF Manager	gina.connelly@schousing.com	ERA - Account Administrator; ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Account Administrator; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; 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	\$15,200,891.00	\$12,074,161.64	\$12,074,161.64
Financial Assistance	\$91,419,330.00	\$94,061,524.09	\$94,061,524.09
Mortgage Principal Reduction	\$0.00	\$0.00	\$0.00
Facilitating Interest Rate	\$0.00	\$0.00	\$0.00
Payment Assistance Utilities	\$5,786,032.00	\$8,586,074.30	\$8,586,074.30
Payment Assistance Internet	\$0.00	\$0.00	\$0.00
Payment Assistance Insurance	\$0.00	\$0.00	\$0.00
Payment Assistance Fees	\$1,000,000.00	\$1,206,043.77	\$1,206,043.77
Payment Assistance Loans	\$2,314,413.00	\$0.00	\$0.00
Payment Assistance Taxes	\$1,000,000.00	\$1,235,373.57	\$1,235,373.57
Counseling or Education	\$1,084,881.00	\$1,750,000.00	\$1,625,355.73
Legal Services	\$5,147,639.00	\$2,500,000.00	\$2,500,000.00
Measures Preventing Displacement Subtotal	\$0.00	\$0.00	\$0.00
none	\$0.00	\$0.00	\$0.00
Homeowner Association Fees in Arrears (Reinstatement)	\$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	\$21,697,621.00	\$21,155,291.56	\$21,155,291.56
Payroll and Related Expenses	\$2,603,715.00	\$576,132.00	\$576,132.00
Information Technology	\$1,735,810.00	\$326,124.22	\$326,124.22
Other - Supplies , Advertising/Outreach, Training, Travel	\$1,301,856.00	\$8,963.19	\$8,963.19

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Master Program Manager/Grant Administration Services to include program design and standup, software... (for the complete content of this entry, please view the HAF Plan record)	\$16,056,240.00	\$20,244,072.15	\$20,244,072.15
Totals	\$144,650,807.00	\$142,568,468.93	\$142,443,824.66

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	37945
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	24563
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	34
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	14597
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	9966
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	14876
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.	14425
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	9510
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).	0
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	14597
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	3286

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 **\$121,413,177.37**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$121,288,533.10**.

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).

4,686

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).	5,083
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."	No

Disaggregated Application Data

Race Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
American Indian or Alaska Native	178	116	1	74	63
Asian - Chinese	5	3	0	0	3
Asian - Filipino	17	13	0	11	5
Asian - Indian	8	3	0	3	1
Asian - Japanese	1	1	0	1	0
Asian - Korean	4	2	0	0	2
Asian - Vietnamese	4	2	0	2	0
Asian - Other	5	3	0	3	2
Asian – sub-category data not collected	73	49	0	30	29
Black or African American	18745	13971	25	10135	6669
Pacific Islander - Guamanian or Chamorro	5	3	0	2	2
Pacific Islander - Native Hawaiian	15	13	0	9	6
Pacific Islander - Samoan	1	3	0	0	1
Pacific Islander - Other	5	3	0	3	0
Pacific Islander – sub-category data not collected	0	0	0	0	0
White	7676	5146	6	3525	2413
Declined to Answer	881	797	1	370	472
Data Not Collected	10322	4435	1	429	298
Totals	37945	24563	34	14597	9966

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	727	540	1	379	254
Not Hispanic or Latino/a	25470	18312	4	13054	8931
Declined to Answer	1243	776	0	524	383
Data Not Collected	10505	4935	29	640	398
Totals	37945	24563	34	14597	9966

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	8548	5876	0	4081	2763
Female	18806	13671	4	9821	6761
Non-binary	39	27	0	17	17
Declined to Answer	62	43	0	29	29
Data Not Collected	10490	4946	30	649	396
Totals	37945	24563	34	14597	9966

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	19488	11896	25	8282	5882
Greater than 50% and less than or equal 80%	9000	5417	5	3907	2542
Greater than 80% and less than or equal to 100%	4315	2597	4	1874	1126
Greater than 100% and less than or equal to 150%	4694	4362	0	362	262
Greater than 150%	448	291	0	172	154
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	0	0	0	0	0

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	37945	24563	34	14597	9966

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	1536
Delinquency amount exceeds program cap	260
Income Eligibility	56
Lack of COVID Related Financial Hardship	404
Principal Balance Exceeded Conforming Loan Limit	16
Property Not Primary Residence	253
Servicer(s) not participating	29
Homeowner Not Delinquent (if required by state)	1077
Other	6335
Totals	9966

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 was not at least 30 days delinquent, as per SC Homeowner Rescue Program policy. This policy was amended as of September 2022 to state that the homeowner did not need to be delinquent at the time of application. This data is captured in the "Other" category. Applicant was a renter and did not own the home. Applicant had an existing duplicate application. Applicant applied twice within a 12-month timeframe, which is not eligible as per SC Homeowner Rescue Program policy. This policy was amended and reduced to a 6-month timeframe as of May 2023.

Misrepresentation of Information/Unable to verify authenticity of application. Entirety of program funds were obligated/expended

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	74	63	\$719,417.90	\$718,679.34
Asian - Chinese	0	0	\$0.00	\$0.00
Asian - Filipino	11	5	\$65,728.28	\$70,404.92
Asian - Indian	3	1	\$70,477.27	\$65,660.80
Asian - Japanese	1	1	\$19,760.92	\$19,740.64
Asian - Korean	0	0	\$0.00	\$0.00
Asian - Vietnamese	2	1	\$7,569.78	\$7,562.01
Asian - Other	3	1	\$27,653.50	\$27,625.11
Asian – sub-category data not collected	30	26	\$393,169.08	\$392,765.44
Black or African American	10135	8414	\$75,666,279.44	\$75,588,599.50
Pacific Islander - Guamanian or Chamorro	2	1	\$8,240.95	\$8,232.49
Pacific Islander - Native Hawaiian	9	7	\$94,835.68	\$94,738.32
Pacific Islander - Samoan	0	0	\$0.00	\$0.00
Pacific Islander - Other	3	1	\$26,784.83	\$26,757.33
Pacific Islander – sub-category data not collected	0	0	\$0.00	\$0.00
White	3525	535	\$37,141,478.30	\$37,103,348.40
Declined to Answer	370	150	\$3,459,811.04	\$3,456,259.16
Data Not Collected	429	304	\$3,711,970.40	\$3,708,159.64
Totals	14,597	9,510	\$121,413,177.37	\$121,288,533.1

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	379	185	\$3,795,028.98	\$3,791,132.96
Not Hispanic or Latino/a	13054	8804	\$105,247,432.56	\$105,139,384.24
Declined to Answer	524	320	\$5,073,064.53	\$5,067,856.46
Data Not Collected	640	201	\$7,297,651.30	\$7,290,159.44
Totals	14,597	9,510	\$121,413,177.37	\$121,288,533.1

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	4081	2415	\$44,106,954.86	\$44,061,674.12
Female	9821	6871	\$69,621,235.75	\$69,549,761.73
Non-binary	17	11	\$101,104.90	\$101,001.11
Declined to Answer	29	11	\$236,374.27	\$236,131.61
Data Not Collected	649	202	\$7,347,507.59	\$7,339,964.53
Totals	14,597	9,510	\$121,413,177.37	\$121,288,533.1

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	8282	5469	\$60,111,617.76	\$60,049,906.43
Greater than 50% and less than or equal 80%	3907	2543	\$34,592,696.63	\$34,557,183.34
Greater than 80% and less than or equal to 100%	1874	1211	\$19,879,649.68	\$19,859,240.98
Greater than 100% and less than or equal to 150%	362	177	\$5,009,061.97	\$5,003,919.60
Greater than 150%	172	110	\$1,820,151.33	\$1,818,282.75
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	0	0	\$0.00	\$0.00

Segment	Homeowners	SDIs	Obligated	Expended
Totals	14,597	9,510	\$121,413,177.37	\$121,288,533.1

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	2107	0	\$16,530,448.19	\$16,513,477.82
Majority-Minority Census Tract-Targeted	79	0	\$743,973.87	\$743,210.09
Limited English Proficiency-Targeted	152	0	\$1,245,428.61	\$1,244,150.03
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	240	0	\$2,029,889.49	\$2,027,805.58
Persistent Poverty County-Targeted	25	0	\$365,100.93	\$364,726.12
Other	5829	0	\$55,531,747.21	\$55,474,737.64
N/A	6165	0	\$44,966,589.08	\$44,920,425.82
Totals	14,597	0	\$121,413,177.38	\$121,288,533.1

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	4083	2647	\$35,287,709.21	\$35,247,128.11
VA Mortgages	1437	901	\$18,968,160.55	\$18,946,347.03
USDA Mortgages	1499	978	\$15,423,451.02	\$15,405,713.94
Government Sponsored Enterprise (GSE)	36	36	\$557,877.59	\$557,236.03
Private-label Securities	0	0	\$0.00	\$0.00
Reverse Mortgages	0	0	\$0.00	\$0.00
Portfolio Lending	0	0	\$0.00	\$0.00
Land Contracts	29	29	\$141,981.39	\$141,818.11
Other	3807	2466	\$31,921,356.58	\$31,884,646.80
N/A	0	0	\$0.00	\$0.00
Data Not Collected	403	134	\$19,112,641.03	\$19,105,643.08
Totals	11,294	7,191	\$121,413,177.37	\$121,288,533.1

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	81	49	\$705,684.62	\$704,873.08
Manufactured Housing	1045	753	\$5,745,589.97	\$5,738,982.51
Single Family Home	8019	5352	\$79,261,678.75	\$79,170,527.28
Other	444	346	\$3,892,762.34	\$3,888,285.63
Data Not Collected	1705	691	\$31,807,461.69	\$31,785,864.60
Totals	11,294	7,191	\$121,413,177.37	\$121,288,533.1

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29001	16		\$26,316.09	\$26,316.09
SC	29003	29		\$104,437.14	\$104,437.14
SC	29006	15		\$73,030.70	\$73,030.70
SC	29009	4		\$24,628.89	\$24,628.89
SC	29010	72		\$226,074.07	\$226,074.07
SC	29014	5		\$13,549.34	\$13,549.34
SC	29015	8		\$30,053.25	\$30,053.25
SC	29016	225		\$2,869,063.49	\$2,869,063.49
SC	29018	19		\$170,540.14	\$170,540.14
SC	29020	88		\$618,803.47	\$618,803.47
SC	29021	2		\$2,605.01	\$2,605.01
SC	29030	9		\$33,527.22	\$33,527.22
SC	29031	2		\$9,197.43	\$9,197.43
SC	29032	12		\$83,434.27	\$83,434.27
SC	29033	36		\$296,542.42	\$296,542.42
SC	29036	39		\$537,341.55	\$537,341.55
SC	29037	4		\$20,906.69	\$20,906.69
SC	29038	5		\$40,416.38	\$40,416.38
SC	29039	13		\$33,450.14	\$33,450.14
SC	29040	72		\$385,294.26	\$385,294.26
SC	29042	39		\$179,716.65	\$179,716.65
SC	29044	15		\$100,245.37	\$100,245.37
SC	29045	187		\$2,093,025.76	\$2,093,025.76
SC	29046	1		\$2,570.27	\$2,570.27

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29047	12		\$68,309.65	\$68,309.65
SC	29048	18		\$159,807.69	\$159,807.69
SC	29051	4		\$6,264.56	\$6,264.56
SC	29052	10		\$74,299.86	\$74,299.86
SC	29053	93		\$616,778.36	\$616,778.36
SC	29054	14		\$165,940.25	\$165,940.25
SC	29055	9		\$43,956.30	\$43,956.30
SC	29056	18		\$57,923.66	\$57,923.66
SC	29058	14		\$115,936.67	\$115,936.67
SC	29059	34		\$230,813.78	\$230,813.78
SC	29061	124		\$1,094,631.12	\$1,094,631.12
SC	29063	161		\$1,519,818.35	\$1,519,818.35
SC	29065	4		\$14,074.12	\$14,074.12
SC	29067	21		\$147,804.13	\$147,804.13
SC	29069	16		\$98,073.66	\$98,073.66
SC	29070	35		\$296,328.21	\$296,328.21
SC	29072	106		\$1,380,903.22	\$1,380,903.22
SC	29073	198		\$2,012,657.78	\$2,012,657.78
SC	29075	2		\$59,801.51	\$59,801.51
SC	29078	54		\$531,773.03	\$531,773.03
SC	29080	17		\$85,880.02	\$85,880.02
SC	29081	5		\$21,765.00	\$21,765.00
SC	29101	14		\$52,951.27	\$52,951.27
SC	29102	145		\$555,178.42	\$555,178.42
SC	29104	12		\$51,436.28	\$51,436.28
SC	29105	1		\$6,080.11	\$6,080.11
SC	29107	14		\$79,553.77	\$79,553.77

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29108	33		\$236,127.01	\$236,127.01
SC	29111	11		\$39,036.63	\$39,036.63
SC	29112	18		\$115,530.87	\$115,530.87
SC	29113	4		\$39,475.21	\$39,475.21
SC	29114	27		\$175,392.48	\$175,392.48
SC	29115	139		\$985,136.21	\$985,136.21
SC	29118	122		\$872,618.12	\$872,618.12
SC	29123	27		\$138,217.05	\$138,217.05
SC	29125	26		\$71,891.50	\$71,891.50
SC	29126	3		\$14,073.04	\$14,073.04
SC	29127	13		\$94,619.89	\$94,619.89
SC	29128	36		\$150,818.47	\$150,818.47
SC	29129	10		\$86,385.37	\$86,385.37
SC	29130	20		\$134,063.77	\$134,063.77
SC	29133	3		\$2,979.27	\$2,979.27
SC	29135	30		\$140,271.07	\$140,271.07
SC	29137	8		\$59,618.54	\$59,618.54
SC	29138	22		\$63,077.48	\$63,077.48
SC	29142	33		\$167,125.09	\$167,125.09
SC	29145	2		\$7,832.92	\$7,832.92
SC	29146	7		\$16,532.19	\$16,532.19
SC	29148	35		\$97,691.23	\$97,691.23
SC	29150	189		\$1,099,891.09	\$1,099,891.09
SC	29153	100		\$499,026.22	\$499,026.22
SC	29154	194		\$1,312,419.01	\$1,312,419.01
SC	29160	17		\$83,188.15	\$83,188.15
SC	29161	57		\$300,112.44	\$300,112.44

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29162	4		\$12,464.72	\$12,464.72
SC	29163	7		\$34,948.01	\$34,948.01
SC	29164	12		\$34,615.77	\$34,615.77
SC	29166	3		\$11,745.70	\$11,745.70
SC	29168	10		\$36,223.17	\$36,223.17
SC	29169	22		\$231,058.90	\$231,058.90
SC	29170	90		\$723,295.89	\$723,295.89
SC	29172	56		\$400,800.86	\$400,800.86
SC	29178	8		\$66,394.83	\$66,394.83
SC	29180	132		\$569,802.39	\$569,802.39
SC	29201	21		\$142,800.63	\$142,800.63
SC	29203	166		\$927,237.28	\$927,237.28
SC	29204	54		\$303,612.83	\$303,612.83
SC	29205	11		\$72,609.61	\$72,609.61
SC	29206	20		\$157,672.58	\$157,672.58
SC	29209	185		\$1,482,794.52	\$1,482,794.52
SC	29210	141		\$1,124,835.79	\$1,124,835.79
SC	29212	92		\$909,305.74	\$909,305.74
SC	29221	1		\$26,737.44	\$26,737.44
SC	29223	336		\$3,009,124.86	\$3,009,124.86
SC	29229	631		\$6,042,382.93	\$6,042,382.93
SC	29301	51		\$484,864.18	\$484,864.18
SC	29302	25		\$140,827.05	\$140,827.05
SC	29303	52		\$362,285.63	\$362,285.63
SC	29306	31		\$297,434.37	\$297,434.37
SC	29307	24		\$206,208.48	\$206,208.48
SC	29316	93		\$915,557.60	\$915,557.60

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29321	1		\$339.45	\$339.45
SC	29322	6		\$76,735.20	\$76,735.20
SC	29323	28		\$243,102.78	\$243,102.78
SC	29325	60		\$276,505.01	\$276,505.01
SC	29329	1		\$1,622.00	\$1,622.00
SC	29330	15		\$129,599.39	\$129,599.39
SC	29332	14		\$51,296.84	\$51,296.84
SC	29334	80		\$883,163.51	\$883,163.51
SC	29335	4		\$17,633.90	\$17,633.90
SC	29340	51		\$332,344.04	\$332,344.04
SC	29341	35		\$197,796.88	\$197,796.88
SC	29346	1		\$897.58	\$897.58
SC	29349	79		\$725,885.12	\$725,885.12
SC	29351	5		\$18,784.83	\$18,784.83
SC	29353	3		\$6,957.18	\$6,957.18
SC	29356	11		\$148,599.81	\$148,599.81
SC	29360	82		\$316,127.63	\$316,127.63
SC	29365	34		\$358,715.42	\$358,715.42
SC	29369	47		\$466,861.98	\$466,861.98
SC	29370	3		\$3,479.96	\$3,479.96
SC	29372	10		\$58,186.63	\$58,186.63
SC	29374	10		\$66,812.17	\$66,812.17
SC	29375	1		\$7,896.59	\$7,896.59
SC	29376	35		\$297,682.39	\$297,682.39
SC	29377	1		\$832.74	\$832.74
SC	29379	21		\$124,007.79	\$124,007.79
SC	29384	10		\$34,337.88	\$34,337.88

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29385	30		\$228,065.03	\$228,065.03
SC	29388	48		\$453,554.09	\$453,554.09
SC	29403	12		\$112,604.75	\$112,604.75
SC	29405	48		\$366,783.65	\$366,783.65
SC	29406	75		\$763,580.02	\$763,580.02
SC	29407	34		\$382,397.94	\$382,397.94
SC	29410	21		\$442,944.43	\$442,944.43
SC	29412	46		\$463,190.67	\$463,190.67
SC	29414	43		\$678,498.41	\$678,498.41
SC	29418	81		\$860,153.93	\$860,153.93
SC	29420	116		\$1,293,874.75	\$1,293,874.75
SC	29426	5		\$20,986.12	\$20,986.12
SC	29429	4		\$53,472.51	\$53,472.51
SC	29431	8		\$115,430.09	\$115,430.09
SC	29432	5		\$28,608.76	\$28,608.76
SC	29435	11		\$130,783.57	\$130,783.57
SC	29436	10		\$66,613.10	\$66,613.10
SC	29437	6		\$61,426.05	\$61,426.05
SC	29438	2		\$4,184.96	\$4,184.96
SC	29440	43		\$222,784.42	\$222,784.42
SC	29445	183		\$2,198,206.28	\$2,198,206.28
SC	29446	10		\$58,879.35	\$58,879.35
SC	29448	8		\$38,825.03	\$38,825.03
SC	29449	43		\$332,776.58	\$332,776.58
SC	29450	7		\$55,431.12	\$55,431.12
SC	29452	4		\$17,670.09	\$17,670.09
SC	29453	3		\$16,052.96	\$16,052.96

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29455	44		\$342,225.92	\$342,225.92
SC	29456	186		\$1,859,924.06	\$1,859,924.06
SC	29458	7		\$108,590.34	\$108,590.34
SC	29461	193		\$2,276,101.71	\$2,276,101.71
SC	29464	18		\$331,591.23	\$331,591.23
SC	29466	23		\$562,939.62	\$562,939.62
SC	29468	7		\$61,053.99	\$61,053.99
SC	29470	8		\$105,247.79	\$105,247.79
SC	29471	5		\$12,725.71	\$12,725.71
SC	29472	27		\$265,257.81	\$265,257.81
SC	29474	5		\$12,227.25	\$12,227.25
SC	29475	1		\$6,823.64	\$6,823.64
SC	29477	30		\$171,431.25	\$171,431.25
SC	29479	16		\$167,560.73	\$167,560.73
SC	29481	6		\$24,916.09	\$24,916.09
SC	29483	217		\$2,200,779.19	\$2,200,779.19
SC	29485	209		\$2,575,157.08	\$2,575,157.08
SC	29486	158		\$1,808,724.38	\$1,808,724.38
SC	29487	6		\$44,288.51	\$44,288.51
SC	29488	90		\$624,217.43	\$624,217.43
SC	29492	12		\$269,033.64	\$269,033.64
SC	29501	186		\$1,438,165.42	\$1,438,165.42
SC	29505	220		\$1,531,998.28	\$1,531,998.28
SC	29506	147		\$812,407.14	\$812,407.14
SC	29510	42		\$209,587.29	\$209,587.29
SC	29511	2		\$5,332.49	\$5,332.49
SC	29512	58		\$306,225.73	\$306,225.73

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29516	3		\$18,133.53	\$18,133.53
SC	29518	11		\$64,394.31	\$64,394.31
SC	29519	1		\$1,987.40	\$1,987.40
SC	29520	40		\$227,485.55	\$227,485.55
SC	29525	10		\$37,965.23	\$37,965.23
SC	29526	59		\$573,933.02	\$573,933.02
SC	29527	42		\$408,055.85	\$408,055.85
SC	29530	4		\$17,734.69	\$17,734.69
SC	29532	126		\$549,665.20	\$549,665.20
SC	29536	84		\$319,733.07	\$319,733.07
SC	29540	40		\$142,825.15	\$142,825.15
SC	29541	67		\$442,097.66	\$442,097.66
SC	29543	2		\$3,809.48	\$3,809.48
SC	29544	7		\$47,746.53	\$47,746.53
SC	29545	2		\$9,359.59	\$9,359.59
SC	29546	11		\$19,551.59	\$19,551.59
SC	29547	13		\$50,449.38	\$50,449.38
SC	29550	97		\$485,506.67	\$485,506.67
SC	29554	70		\$171,884.32	\$171,884.32
SC	29555	26		\$105,039.72	\$105,039.72
SC	29556	114		\$416,862.95	\$416,862.95
SC	29560	105		\$446,990.84	\$446,990.84
SC	29563	11		\$35,826.44	\$35,826.44
SC	29564	7		\$24,665.87	\$24,665.87
SC	29565	21		\$53,864.29	\$53,864.29
SC	29566	25		\$274,544.23	\$274,544.23
SC	29567	4		\$17,108.29	\$17,108.29

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29568	28		\$278,322.59	\$278,322.59
SC	29569	26		\$224,785.16	\$224,785.16
SC	29570	10		\$34,610.92	\$34,610.92
SC	29571	84		\$327,752.54	\$327,752.54
SC	29572	5		\$35,728.68	\$35,728.68
SC	29574	39		\$200,889.02	\$200,889.02
SC	29575	10		\$80,291.77	\$80,291.77
SC	29576	10		\$91,424.73	\$91,424.73
SC	29577	20		\$192,173.02	\$192,173.02
SC	29579	43		\$692,158.92	\$692,158.92
SC	29580	23		\$71,419.40	\$71,419.40
SC	29581	10		\$35,828.14	\$35,828.14
SC	29582	12		\$205,460.81	\$205,460.81
SC	29583	9		\$15,132.34	\$15,132.34
SC	29584	4		\$30,891.08	\$30,891.08
SC	29585	11		\$275,455.38	\$275,455.38
SC	29588	47		\$606,740.35	\$606,740.35
SC	29589	3		\$4,032.05	\$4,032.05
SC	29590	7		\$8,207.14	\$8,207.14
SC	29591	17		\$53,712.99	\$53,712.99
SC	29592	11		\$54,324.63	\$54,324.63
SC	29593	5		\$19,739.65	\$19,739.65
SC	29596	3		\$10,364.37	\$10,364.37
SC	29601	5		\$23,433.62	\$23,433.62
SC	29605	72		\$576,415.52	\$576,415.52
SC	29606	1		\$1,835.61	\$1,835.61
SC	29607	42		\$322,947.30	\$322,947.30

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29609	16		\$218,103.75	\$218,103.75
SC	29611	46		\$298,859.16	\$298,859.16
SC	29615	15		\$279,898.09	\$279,898.09
SC	29617	51		\$404,371.88	\$404,371.88
SC	29620	33		\$170,188.76	\$170,188.76
SC	29621	76		\$670,466.90	\$670,466.90
SC	29624	20		\$115,244.46	\$115,244.46
SC	29625	54		\$491,661.61	\$491,661.61
SC	29626	36		\$275,058.39	\$275,058.39
SC	29627	43		\$288,282.04	\$288,282.04
SC	29628	7		\$30,271.68	\$30,271.68
SC	29630	10		\$81,487.21	\$81,487.21
SC	29631	4		\$34,477.90	\$34,477.90
SC	29635	1		\$2,226.75	\$2,226.75
SC	29638	10		\$83,092.82	\$83,092.82
SC	29639	1		\$4,850.30	\$4,850.30
SC	29640	47		\$372,790.92	\$372,790.92
SC	29642	59		\$654,101.77	\$654,101.77
SC	29643	4		\$11,971.27	\$11,971.27
SC	29644	75		\$772,994.23	\$772,994.23
SC	29645	25		\$136,055.08	\$136,055.08
SC	29646	130		\$551,631.35	\$551,631.35
SC	29648	2		\$3,068.46	\$3,068.46
SC	29649	103		\$615,363.72	\$615,363.72
SC	29650	26		\$341,494.83	\$341,494.83
SC	29651	59		\$547,878.05	\$547,878.05
SC	29653	16		\$53,321.00	\$53,321.00

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29654	12		\$135,496.71	\$135,496.71
SC	29655	5		\$27,740.24	\$27,740.24
SC	29657	22		\$113,994.35	\$113,994.35
SC	29658	1		\$1,779.00	\$1,779.00
SC	29661	5		\$34,418.95	\$34,418.95
SC	29662	45		\$347,046.68	\$347,046.68
SC	29664	1		\$1,060.49	\$1,060.49
SC	29666	23		\$131,113.27	\$131,113.27
SC	29669	32		\$241,333.85	\$241,333.85
SC	29670	19		\$185,744.31	\$185,744.31
SC	29671	27		\$227,469.63	\$227,469.63
SC	29672	6		\$71,121.31	\$71,121.31
SC	29673	120		\$1,038,738.81	\$1,038,738.81
SC	29676	4		\$44,500.19	\$44,500.19
SC	29678	40		\$309,948.80	\$309,948.80
SC	29680	128		\$1,931,780.82	\$1,931,780.82
SC	29681	88		\$1,013,845.62	\$1,013,845.62
SC	29682	4		\$49,357.03	\$49,357.03
SC	29683	1		\$2,924.10	\$2,924.10
SC	29684	2		\$8,114.50	\$8,114.50
SC	29686	1		\$587.90	\$587.90
SC	29687	41		\$450,249.56	\$450,249.56
SC	29689	4		\$39,023.80	\$39,023.80
SC	29690	28		\$305,308.91	\$305,308.91
SC	29691	19		\$89,150.35	\$89,150.35
SC	29692	12		\$27,068.52	\$27,068.52
SC	29693	23		\$150,202.63	\$150,202.63

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29696	7		\$32,436.32	\$32,436.32
SC	29697	32		\$271,727.19	\$271,727.19
SC	29702	15		\$83,436.57	\$83,436.57
SC	29703	1		\$2,686.63	\$2,686.63
SC	29704	7		\$40,451.62	\$40,451.62
SC	29706	84		\$495,283.63	\$495,283.63
SC	29707	47		\$519,501.00	\$519,501.00
SC	29708	16		\$215,873.19	\$215,873.19
SC	29709	13		\$124,796.03	\$124,796.03
SC	29710	85		\$1,074,504.96	\$1,074,504.96
SC	29712	7		\$28,326.06	\$28,326.06
SC	29714	9		\$56,465.59	\$56,465.59
SC	29715	58		\$710,733.87	\$710,733.87
SC	29717	3		\$40,321.41	\$40,321.41
SC	29718	13		\$97,630.20	\$97,630.20
SC	29720	264		\$1,964,939.22	\$1,964,939.22
SC	29721	1		\$539.47	\$539.47
SC	29726	3		\$14,246.43	\$14,246.43
SC	29727	3		\$5,288.59	\$5,288.59
SC	29728	27		\$175,109.69	\$175,109.69
SC	29729	8		\$59,013.07	\$59,013.07
SC	29730	245		\$1,713,013.62	\$1,713,013.62
SC	29732	141		\$1,428,375.90	\$1,428,375.90
SC	29741	4		\$11,637.15	\$11,637.15
SC	29742	5		\$51,453.67	\$51,453.67
SC	29743	2		\$18,783.50	\$18,783.50
SC	29745	90		\$892,337.65	\$892,337.65

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29801	61		\$406,245.03	\$406,245.03
SC	29802	1		\$727.34	\$727.34
SC	29803	60		\$503,343.43	\$503,343.43
SC	29805	10		\$96,002.64	\$96,002.64
SC	29809	5		\$30,591.44	\$30,591.44
SC	29810	59		\$121,513.25	\$121,513.25
SC	29812	60		\$201,548.41	\$201,548.41
SC	29817	23		\$80,421.86	\$80,421.86
SC	29819	6		\$19,365.50	\$19,365.50
SC	29824	13		\$56,957.18	\$56,957.18
SC	29826	1		\$3,348.73	\$3,348.73
SC	29827	21		\$50,089.82	\$50,089.82
SC	29828	4		\$5,721.32	\$5,721.32
SC	29829	82		\$690,763.41	\$690,763.41
SC	29831	14		\$135,036.53	\$135,036.53
SC	29832	16		\$104,846.79	\$104,846.79
SC	29835	19		\$83,770.79	\$83,770.79
SC	29836	2		\$2,274.56	\$2,274.56
SC	29838	1		\$418.88	\$418.88
SC	29840	1		\$3,787.92	\$3,787.92
SC	29841	61		\$370,342.87	\$370,342.87
SC	29842	18		\$120,457.48	\$120,457.48
SC	29845	3		\$9,251.01	\$9,251.01
SC	29846	1		\$27,603.70	\$27,603.70
SC	29847	15		\$145,345.75	\$145,345.75
SC	29848	4		\$56,107.79	\$56,107.79
SC	29849	1		\$609.05	\$609.05

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29851	22		\$143,422.78	\$143,422.78
SC	29853	19		\$79,259.31	\$79,259.31
SC	29856	8		\$36,498.26	\$36,498.26
SC	29860	25		\$339,044.58	\$339,044.58
SC	29902	35		\$285,683.13	\$285,683.13
SC	29903	1		\$1,061.19	\$1,061.19
SC	29906	74		\$509,429.44	\$509,429.44
SC	29907	23		\$241,960.93	\$241,960.93
SC	29909	26		\$325,252.67	\$325,252.67
SC	29910	49		\$458,705.86	\$458,705.86
SC	29911	8		\$28,771.79	\$28,771.79
SC	29916	3		\$6,166.58	\$6,166.58
SC	29918	45		\$95,729.58	\$95,729.58
SC	29920	81		\$341,140.04	\$341,140.04
SC	29921	2		\$3,145.51	\$3,145.51
SC	29922	8		\$31,711.44	\$31,711.44
SC	29923	5		\$17,064.43	\$17,064.43
SC	29924	7		\$34,288.41	\$34,288.41
SC	29926	5		\$101,003.34	\$101,003.34
SC	29927	11		\$68,863.93	\$68,863.93
SC	29928	7		\$109,263.35	\$109,263.35
SC	29929	5		\$13,191.18	\$13,191.18
SC	29934	2		\$7,140.96	\$7,140.96
SC	29935	5		\$39,473.31	\$39,473.31
SC	29936	39		\$368,268.36	\$368,268.36
SC	29939	3		\$4,322.29	\$4,322.29
SC	29940	22		\$160,373.57	\$160,373.57

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
SC	29941	3		\$5,324.70	\$5,324.70
SC	29943	1		\$2,278.48	\$2,278.48
SC	29944	9		\$45,367.04	\$45,367.04
SC	29945	38		\$172,114.99	\$172,114.99
Total Unique Homeowners Assisted:				14,597	
Total Amount Obligated:				\$117,163,177.37	
Total Amount Expended:				\$117,163,177.37	

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
					<p>The South Carolina Housing Finance and Development Authority (SC Housing) will administer the SC Homeowner Rescue Program (SC HRP) to assist homeowners who are struggling to keep their homes and/or pay utilities due to the coronavirus pandemic. The program will do this by providing funds to eligible entities for the purpose of preventing homeowner mortgage delinquencies, defaults, foreclosures, loss of utilities or home energy</p>						

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
SC Homeowner Rescue Program	PROG-2548	August 27, 2021	\$0.00	\$0.00	services, and displacements of homeowners experiencing financial hardship after January 21, 2020. Funding will not be distributed directly to eligible homeowners but will instead be structured as a non-recourse grant to be paid to mortgage servicers, utility	\$121,413,177.37	\$121,288,533.10	14597	9510	14597	0

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
					providers, and relevant tax authorities.						

Design Elements

Program Name	Id	Design Element	Total Expenditures to Date	Total Obligations to Date	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative
SC Homeowner Rescue Program	PROG-2548	Mortgage Payment Assistance	\$12,074,161.64	\$12,074,161.64	11307	7186
SC Homeowner Rescue Program	PROG-2548	Financial Assistance	\$94,061,524.09	\$94,061,524.09	11307	7186
SC Homeowner Rescue Program	PROG-2548	Payment Assistance Utilities	\$8,586,074.30	\$8,586,074.30	6623	4611
SC Homeowner Rescue Program	PROG-2548	Payment Assistance Taxes	\$1,235,373.57	\$1,235,373.57	921	652
SC Homeowner Rescue Program	PROG-2548	Counseling or Education	\$1,625,355.73	\$1,750,000.00	109	24
SC Homeowner Rescue Program	PROG-2548	Legal Services	\$2,500,000.00	\$2,500,000.00	217	20
SC Homeowner Rescue Program	PROG-2548	Payment Assistance Fees	\$1,206,043.77	\$1,206,043.77	641	440

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$12,074,161.64	\$12,074,161.64
Financial Assistance	\$94,061,524.09	\$94,061,524.09
Mortgage Principal Reduction	\$0.00	\$0.00
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$8,586,074.30	\$8,586,074.30
Payment Assistance Internet	\$0.00	\$0.00
Payment Assistance Insurance	\$0.00	\$0.00
Payment Assistance Fees	\$1,206,043.77	\$1,206,043.77
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$1,235,373.57	\$1,235,373.57
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$1,750,000.00	\$1,625,355.73
Legal Services	\$2,500,000.00	\$2,500,000.00
Totals	\$121,413,177.37	\$121,288,533.10

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).

Applicants will be asked to attest to various key characteristics, including race, ethnicity, gender, and income, and those that meet the criteria laid out by 13 CFR § 124.103 will be considered socially disadvantaged. Additionally, an opportunity will be provided for applicants to attest whether they are socially disadvantaged if their status could not be verified by other questions. UPDATED 12-8-2021: Questions on the application will allow us to determine whether an individual meets the definition provided in the application. During the application review process, all SDIs will be given priority in processing among applications from households over the 100% AMI threshold. Efforts will be made to work with mortgage servicers to identify markets (counties) with heavier populations of SDIs. Stronger marketing efforts will be made to penetrate these identified areas to attract more SDIs to apply for the program.

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.

\$117424814.97

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.

\$117424814.97

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
--	----

Report Status:	Submitted
Date Submitted:	2/23/2024 6:01 PM
Submitted by	GINA CONNELLY, gina.connelly@schousing.com
Certified by	Gina C. Connelly