



This document describes the Housing Finance Agency (HFA) Hardest-Hit Fund (HHF) data that state HFAs are required to provide to the U.S. Department of the Treasury. It includes quarterly borrower characteristic data and program specific performance data. All HFA HHF data submitted to the U.S. Department of the Treasury must be accurate, complete, and in agreement with retained HFA records. Data should be reported by each state HFA by the 45th day following the quarter.

Data requested in the "Borrower Characteristic" worksheet should be reported in aggregate for all HHF programs run by the state HFA. Program specific data is separated into reporting tabs for each individual program. State HFAs should report program performance data on an individual program basis. A data dictionary has been provided to assist in the definition of each data point.

**Template Version Date: June 2012**

Washington, DC			
HFA Performance Data Reporting- Borrower Characteristics			
		2013 Q2 QTD	Cumulative
<b>Unique Borrower Count</b>			
	Number of Unique Borrowers Receiving Assistance	44	537
	Number of Unique Borrowers Denied Assistance	10	86
	Number of Unique Borrowers Withdrawn from Program(1)	3	21
	Number of Unique Borrowers in Process	70	N/A
	Total Number of Unique Borrower Applicants	127	714
<b>Program Expenditures (\$)</b>			
	Total Assistance Provided to Date	916308	9453397
	Total Spent on Administrative Support, Outreach, and Counseling	175334	2300616
<b>Borrower Income (\$)</b>			
	Above \$90,000	0.00%	0.56%
	\$70,000- \$89,000	0.00%	0.74%
	\$50,000- \$69,000	0.00%	3.17%
	Below \$50,000	100.00%	95.53%
<b>Borrower Income as Percent of Area Median Income (AMI)</b>			
	Above 120%	0.00%	0.19%
	110%- 119%	0.00%	0.00%
	100%- 109%	0.00%	0.00%
	90%- 99%	0.00%	0.19%
	80%- 89%	0.00%	0.37%
	Below 80%	100.00%	99.26%
<b>Geographic Breakdown (by ward)</b>			
	Ward 1	2	28
	Ward 2	0	14
	Ward 3	0	8
	Ward 4	7	70
	Ward 5	11	142
	Ward 6	3	41
	Ward 7	16	142
	Ward 8	5	92

Washington, DC			
HFA Performance Data Reporting- Borrower Characteristics			
		2013 Q2 QTD	Cumulative
<b>Home Mortgage Disclosure Act (HMDA)</b>			
<i>Borrower</i>			
<b>Race</b>			
American Indian or Alaskan Native	1		3
Asian	3		9
Black or African American	36		453
Native Hawaiian or other Pacific Islander	0		0
White	2		46
Information not provided by borrower	2		26
<b>Ethnicity</b>			
Hispanic or Latino	1		20
Not Hispanic or Latino	43		517
Information not provided by borrower	0		0
<b>Sex</b>			
Male	8		149
Female	36		388
Information not provided by borrower	0		0
<i>Co-Borrower</i>			
<b>Race</b>			
American Indian or Alaskan Native	0		0
Asian	1		1
Black or African American	0		26
Native Hawaiian or other Pacific Islander	0		0
White	0		5
Information not provided by borrower	0		1
<b>Ethnicity</b>			
Hispanic or Latino	0		0
Not Hispanic or Latino	1		33
Information not provided by borrower	0		0
<b>Sex</b>			
Male	1		13
Female	0		20
Information not provided by borrower	0		0
<b>Hardship</b>			
Unemployment	41		532
Underemployment	3		5
Divorce	0		0
Medical Condition	0		0
Death	0		0
Other	0		0
<b>Current Loan to Value Ratio (LTV)</b>			
<100%	75.00%		72.44%
100%-109%	6.82%		7.64%
110%-120%	9.09%		6.15%
>120%	9.09%		13.78%
<b>Current Combined Loan to Value Ratio (CLTV)</b>			
<100%	72.73%		67.97%
100%-119%	15.91%		15.27%
120%-139%	4.55%		9.50%
140%-159%	4.55%		4.47%
>=160%	2.27%		2.79%
<b>Delinquency Status (%)</b>			
Current	43.18%		45.07%
30+	11.36%		10.99%
60+	4.55%		11.17%
90+	40.91%		32.77%
<b>Household Size</b>			
1	17		252
2	12		137
3	10		76
4	5		39
5+	0		33
(1) in Q2 three Borrowers withdrew from the program and one previously withdrawn borrower is now In Process, resulting in 21 Withdrawn applications through Q2 2013.			

# Washington, DC

## HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		2013 Q2 QTD	Cumulative
<b>Program Intake/Evaluation</b>			
<i>Approved</i>			
Number of Borrowers Receiving Assistance		44	537
% of Total Number of Applications		34.65%	75.21%
<i>Denied</i>			
Number of Borrowers Denied		10	86
% of Total Number of Applications		7.87%	12.04%
<i>Withdrawn</i>			
Number of Borrowers Withdrawn(1)		3	21
% of Total Number of Applications		2.36%	2.94%
<i>In Process</i>			
Number of Borrowers In Process		70	N/A
% of Total Number of Applications		55.12%	N/A
<i>Total</i>			
Total Number of Borrowers Applied		127	714
Number of Borrowers Participating in Other HFA HHF Programs or Program Components		0	0
<b>Program Characteristics</b>			
<b>General Characteristics</b>			
Median 1st Lien Housing Payment Before Assistance		1308.92	1404.97
Median 1st Lien Housing Payment After Assistance		0	0
Median 2nd Lien Housing Payment Before Assistance		130.68	215.42
Median 2nd Lien Housing Payment After Assistance		N/A	N/A
Median 1st Lien UPB Before Program Entry		191556.3	205152.65
Median 1st Lien UPB After Program Entry		N/A	N/A
Median 2nd Lien UPB Before Program Entry		36353.92	41216.07
Median 2nd Lien UPB After Program Entry		N/A	N/A
Median Principal Forgiveness(2)		0	0
Median Length of Time Borrower Receives Assistance		N/A	9
Median Assistance Amount		2312.08	16786.72
<b>Assistance Characteristics</b>			
Assistance Provided to Date		916308	<b>9453397</b>
Total Lender/Servicer Assistance Amount		N/A	N/A
Borrowers Receiving Lender/Servicer Match (%)		N/A	N/A
Median Lender/Servicer Assistance per Borrower		N/A	N/A
<b>Other Characteristics</b>			
Median Length of Time from Initial Request to Assistance Granted		148	137
<i>Current</i>			
Number		19	242
%		43.18%	45.07%
<i>Delinquent (30+)</i>			
Number		5	59
%		11.36%	10.99%
<i>Delinquent (60+)</i>			
Number		2	60
%		4.55%	11.17%
<i>Delinquent (90+)</i>			
Number		18	176
%		40.91%	32.77%

## Washington, DC

### HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		2013 Q2 QTD	Cumulative
<b>Program Outcomes</b>			
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes) (3)	69	385
<b>Alternative Outcomes</b>			
<i>Foreclosure Sale</i>			
	Number	0	0
	%	0.00%	0.00%
<i>Cancelled</i>			
	Number	0	0
	%	0.00%	0.00%
<i>Deed in Lieu</i>			
	Number	0	0
	%	0.00%	0.00%
<i>Short Sale</i>			
	Number	0	0
	%	0.00%	0.00%
<b>Program Completion/ Transition</b>			
<i>Loan Modification Program</i>			
	Number	0	1
	%	0.00%	0.26%
<i>Re-employed/ Regain Appropriate Employment Level</i>			
	Number	12	113
	%	17.39%	29.35%
<i>Reinstatement/Current/Payoff</i>			
	Number	57	270
	%	82.61%	70.13%
<i>Short Sale</i>			
	Number	N/A	N/A
	%	N/A	N/A
<i>Deed in Lieu</i>			
	Number	N/A	N/A
	%	N/A	N/A
<i>Other - Borrower Still Owns Home</i>			
	Number	0	1
	%	0.00%	0.26%
<b>Homeownership Retention(4)</b>			
	Six Months Number (5)	N/A	434
	Six Months %	N/A	97.75%
	Twelve Months Number (5)	N/A	343
	Twelve Months %	N/A	97.72%
	Twenty-four Months Number	N/A	42
	Twenty-four Months %	N/A	100.00%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

1. In Q2 three Borrowers withdrew from the program and one previously withdrawn borrower is now In Process, resulting in 21 Withdrawn applications through Q2 2013.

2. Includes second mortgage settlement

3. 6 Borrowers who were previously Closed Out due to re-employment became potentially eligible for remaining assistance in Q2 2013 and either are In Process or Receiving Assistance.

4. Borrower still owns home

5. 10 homeowners have sold their home and so these homes are no longer owner occupied by the assisted homeowner.

The manner of these sales was not any of the above Alternative Outcomes options.