

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: July 2017

	Washington, DC		
	HFA Performance Data Reporting- Borrower Cha	aracteristics	
		QTD	Cumulative
1 Unique	Borrower Count		
2	Number of Unique Borrowers Receiving Assistance	0	880
3	Number of Unique Borrowers Denied Assistance	0	358
4	Number of Unique Borrowers Withdrawn from Program	0	70
5	Number of Unique Borrowers in Process	4	4
6	Total Number of Unique Borrower Applicants	4	1312
7 Prograi	m Expenditures (\$)		
8	Total Assistance Provided to Date	-\$2,227	\$18,854,659
9	Total Spent on Administrative Support, Outreach, and Counseling	\$104,429	\$5,161,580
10 Geogra	phic Breakdown (by ward)		
11	Ward 1	0	45
12	Ward 2	0	22
13	Ward 3	0	16
14	Ward 4	0	127
15	Ward 5	0	214
16	Ward 6	0	61
17	Ward 7	0	235
18	Ward 8	0	160
19 Home N	Nortgage Disclosure Act (HMDA)	-1	
20	Borrower		
21	Race		
22	American Indian or Alaskan Native	0	3
23	Asian	0	11
24	Black or African American	0	760
25	Native Hawaiian or other Pacific Islander	0	1
26	White	0	62
27	Information not provided by borrower	0	43
28	Ethnicity		
29	Hispanic or Latino	0	32
30	Not Hispanic or Latino	0	848
31	Information not provided by borrower	0	0
32	Sex		
33	Male	0	237
34	Female	0	643
35	Information not provided by borrower	0	0

	Washington, DC		
	HFA Performance Data Reporting- Borrower Cha	aracteristics	
		QTD	Cumulative
36	Co-Borrower		
37	Race		
38	American Indian or Alaskan Native	0	0
39	Asian	0	1
40	Black or African American	0	41
41	Native Hawaiian or other Pacific Islander	0	0
42	White	0	7
43	Information not provided by borrower	0	1
44	Ethnicity		
45	Hispanic or Latino	0	1
46	Not Hispanic or Latino	0	49
47	Information not provided by borrower	0	0
48	Sex		
49	Male	0	25
50	Female	0	25
51	Information not provided by borrower	0	0

Line 1--Since application marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

	Washington, DC		
	HFA Performance Data Reporting- Program Performa HOMESAVER PROGRAM	ance	
		QTD	Cumulative
	take/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	0	171
4	% of Total Number of Applications Denied	N/A	38.00%
5 6	Number of Borrowers Denied		224
7	% of Total Number of Applications	0 N/A	231 51.00%
8	Withdrawn	IN/A	31.00%
9	Number of Borrowers Withdrawn	0	42
10	% of Total Number of Applications	N/A	10.00%
11	In Process	19/73	10.0070
12	Number of Borrowers In Process	4	4
13	% of Total Number of Applications	100%	1.00%
14	Total	10070	1.0070
15	Total Number of Borrowers Applied	4	448
	Number of Borrowers Participating in Other HFA HHF Programs or Program	0	0
16	Components		
17 Program Ch	naracteristics		
18 General Ch			
19	Median 1st Lien Housing Payment Before Assistance	N/A	1340
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A
21	Median Length of Time Borrower Receives Assistance	N/A	12
22	Median Assistance Amount	N/A	20697
23 Assistance	Characteristics		
24	Assistance Provided to Date	-\$2,227	\$5,037,816
25 Other Chara	acteristics		
26	Current		
27	Number	0	49
28	%	0.00%	28.66%
29	Delinquent (30+)		
30	Number	0	4
31	%	0.00%	2.34%
32	Delinquent (60+)		
33	Number	0	9
34	%	0.00%	5.26%
35	Delinquent (90+)	-	
36	Number	0	109
37 Barrawar I	% 	0.00%	63.74%
38 Borrower In		0.000/	4.4=07
39	Above \$90,000	0.00%	1.17%
40	\$70,000-\$89,000	0.00%	5.26%
41	\$50,000- \$69,000	0.00%	6.43%
42	Below \$50,000	0.00%	87.14%
43 Hardship			4.40
44	Unemployment	0	119
45	Underemployment	0	50
	Divorce	0	0
47	Medical Condition	0	2
46 47 48 49	Medical Condition Death Other	0 0 0	0 0

	Washington, DC		
	HFA Performance Data Reporting- Program Performan HOMESAVER PROGRAM	nce	
		QTD	Cumulative
50 Program C	Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	0	171
51	Alternative Outcomes)		
52 Alternative	Outcomes		
53	Foreclosure Sale		
54	Number	0	0
55	%	0.00%	0.00%
56	Cancelled		
57	Number	0	1
58	%	0.00%	0.58%
59	Deed in Lieu		
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale		
63	Number	0	0
64	%	0.00%	0.00%
65 Program C	Completion/ Transition		
66	Loan Modification Program		
67	Number	N/A	N/A
68	%	N/A	N/A
69	Re-employed/ Regain Appropriate Employment Level		
70	Number	0	55
71	%	0.00%	32.16%
72	Reinstatement/Current/Payoff		
73	Number	1	106
74	%	100.00%	62.00%
75	Other - Borrower Still Owns Home		
76	Number	0	9
77	%	0.00%	5.26%

Lines 1-16 - Since application marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

	Washington, DC		
	HFA Performance Data Reporting- Program Performa HOMESAVER PROGRAM	nce	
		QTD	Cumulative
1 Progran	n Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	N/A	709
4	% of Total Number of Applications	N/A	80.94%
5	Denied		
6	Number of Borrowers Denied	N/A	138
7	% of Total Number of Applications	N/A	15.75%
8	Withdrawn		
9	Number of Borrowers Withdrawn	N/A	27
0	% of Total Number of Applications	N/A	3.08%
11	In Process		•
12	Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Applications	N/A	N/A
14	Total		•
15	Total Number of Borrowers Applied	N/A	874
	Number of Borrowers Participating in Other HFA HHF Programs or Program		0
16	Components	N/A	
	n Characteristics		
18 General	Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	N/A	1331
20	Median 1st Lien Housing Payment After Assistance	N/A	0
21	Median Length of Time Borrower Receives Assistance	N/A	12
22	Median Assistance Amount	N/A	18902
23 Assista	nce Characteristics		
24	Assistance Provided to Date	N/A	\$13,816,841
Other C	haracteristics		, , ,
26	Current		
27	Number	N/A	315
28	%	N/A	44.43%
29	Delinquent (30+)		1 576
30	Number	N/A	81
11	%	N/A	11.42%
32	Delinquent (60+)	14// (11.7270
33	Number	N/A	82
4	%	N/A	11.57%
35	Delinquent (90+)	1 1// 1	11.07 /
36 36	Number	N/A	231
87	%	N/A	32.58%
′	//	1 1/ / \	32.58%

	Washington, DC		
	HFA Performance Data Reporting- Program Performa HOMESAVER PROGRAM	nce	
		QTD	Cumulative
38 Progra	m Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or		709
39	Alternative Outcomes)	N/A	
40 Alterna	ative Outcomes		
41	Foreclosure Sale		
42	Number	N/A	0
43	%	N/A	0.00%
44	Cancelled		
45	Number	N/A	1
46	%	N/A	0.14%
47	Deed in Lieu		
48	Number	N/A	0
49	%	N/A	0.00%
50	Short Sale		
51	Number	N/A	2
52	%	N/A	0.28%
53 Progra	m Completion/ Transition		
54	Loan Modification Program		
55	Number	N/A	6
56	%	N/A	0.85%
57	Re-employed/ Regain Appropriate Employment Level		
58	Number	N/A	176
59	%	N/A	24.82%
60	Reinstatement/Current/Payoff		
61	Number	N/A	513
62	%	N/A	72.36%
63	Other - Borrower Still Owns Home		
64	Number	N/A	11
65	%	N/A	1.55%

Program Intake/Evaluation		Washington, DC		
Program Intake/Evaluation		HFA Performance Data Reporting- Program Perfor	mance	
Program Intakel Evaluation		Recast/Lien Extinguishment Program		
Approved Number of Borowers Receiving Assistance 0 0 0 0 0 0 0 0 0			QTD	Cumulative
Number of Borrowers Receiving Assistance				
% of Total Number of Applications		1-1		
Denied Number of Borrowers Denied 0 0 0 0 0 0 0 0 0				0.00%
We of Total Number of Applications	5	Denied		
	6			()
Number of Borrowers Withdrawn	8		N/A	0.00%
In Process		Number of Borrowers Withdrawn	0	(
Number of Borrowers In Process			N/A	0.00%
We of Total Number of Applications			N/A	(
Total Number of Borrowers Applied N/A (a)				0.00%
Program Components				
Program Components	5	Total Number of Borrowers Applied Number of Borrowers Participating in Other HEA HHE Programs or		(
	6		١	(
Median 1st Lien Housing Payment Before Assistance	7 Program Ch	naracteristics		
Median 2nd Lien Housing Payment After Assistance				
Median 2nd Lien Housing Payment Before Assistance				(
Median 2nd Lien Housing Payment After Assistance		ů ,		(
Median 1st Lien UPB After Program Entry	22	Median 2nd Lien Housing Payment After Assistance	N/A	
Median 2nd Lien UPB After Program Entry N/A N/A N/A Median 2nd Lien UPB After Program Entry N/A N/A N/A Median Principal Forgiveness O O O O O O O O O			· · · · · · · · · · · · · · · · · · ·	C
Median 2nd Lien UPB After Program Entry				<u>C</u>
Median Assistance Amount				
Assistance Characteristics Assistance Provided to Date \$0 \$1				C
Assistance Provided to Date \$0 \$1			0	C
Other Characteristics	7 10010101100			
Number	30		\$0	\$0
Mumber	Other Chara	Assistance Provided to Date	\$0	\$0
Delinquent (30+) Number	Other Chara	Assistance Provided to Date acteristics Current		
% 0.00%	Other Chara 32 33	Assistance Provided to Date acteristics Current Number	0	(
Delinquent (60+) Number 0 0 0 0 0 0 0 0 0	Other Chara 32 33 44	Assistance Provided to Date acteristics Current Number %	0	(
Number	Other Chara 32 33 34 35 36	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number	0.00%	0.00%
Delinquent (90+) Number	Other Chara 32 33 44 55 66 67	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number %	0.00%	0.00%
Number	Other Chara 62 63 64 65 66 67 68	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+)	0 0.00% 0.00%	0.00%
13	Other Chara 32 33 34 35 36 37 38 39	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number %	0 0.00% 0 0.00%	0.00% 0.00%
Current Combined Loan to Value Ratio (CLTV)	Other Chara 62 63 64 65 66 67 68 69 60 61	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+)	0 0.00% 0.00% 0.00%	0.00% 0.00%
100%-119% 0.00%	Other Chara 32 33 34 35 36 37 38 39 39 30 31	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number	0 0.00% 0.00% 0.00%	0.00% 0.00% 0.00%
120%-139% 0.00%	Other Chara 62 63 64 65 66 67 68 69 60 61 62 63	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number %	0 0.00% 0.00% 0.00%	0.00% 0.00% 0.00%
140%-159% 0.00%	Other Chara 22 33 34 35 36 37 38 39 30 41 42 43 Current Cor 55	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % The provided to Date Acteristics Current Number % Delinquent (50+) Number % The provided to Date Acteristics Current Number % The provided to Date Acteristics Current Number % The provided to Date Acteristics Current Number % The provided to Date Acteristics Acteristics Current Number % The provided to Date Acteristics Acteristics Current Number % The provided to Date Acteristics Ac	0 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%
Section Sect	Other Chara 22 33 34 35 36 37 38 39 30 40 Current Cor 35 46	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % The political part (90+) Number % The p	0 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%
Above \$90,000	Other Chara 22 33 44 55 66 67 68 99 60 61 62 63 Current Cor 65 66 67	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % mbined Loan to Value Ratio (CLTV) <100% 100%-119% 120%-139%	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
\$70,000-\$89,000	Other Chara 22 33 34 35 36 37 38 39 30 40 Current Cor 38 39 39 40 40 40 40 40 40 40 40 40 4	Assistance Provided to Date Current	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
\$50,000- \$69,000	Other Chara 22 33 34 35 36 37 38 39 30 31 41 42 33 44 Current Cor 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	Assistance Provided to Date Acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Tolonguent (90+) Number % Tolonguent (90+) Number % Tolonguent (CLTV) <100% 100%-119% 120%-139% 140%-159% >=160% Income (\$)	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
64 Below \$50,000 0.00% 0.00% 55 Hardship 66 Unemployment 0 0 67 Underemployment 0 0 68 Divorce 0 0 69 Medical Condition 0 0 60 Death 0 0 61 Other 0 0	Other Chara 22 33 44 55 66 7 88 99 40 Current Cor 55 66 7 88 99 60 Borrower In	Assistance Provided to Date Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % mbined Loan to Value Ratio (CLTV) <100% 100%-119% 120%-139% 140%-159% >=160% Above \$90,000	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
56 Unemployment 0 0 57 Underemployment 0 0 58 Divorce 0 0 59 Medical Condition 0 0 60 Death 0 0 61 Other 0 0	Other Chara 22 33 34 35 36 37 38 39 30 40 Current Cor 38 39 30 Borrower In 31 32	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90+) Number % This is a sistance Provided to Date Delinquent (30+) Number % Delinquent (60+) Number % 100% 100% 100% 100% 100% 100% 100% 140% 159% >=160% Icome (\$) Above \$90,000 \$70,000-\$89,000	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
57 Underemployment 0 0 58 Divorce 0 0 59 Medical Condition 0 0 60 Death 0 0 61 Other 0 0	Other Chara 22 33 34 35 36 37 38 39 30 40 Current Cor 36 37 38 39 40 Borrower In 31 32 33 44 34	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % nbined Loan to Value Ratio (CLTV) <100% 100%-119% 120%-139% 140%-159% >=160% Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
58 Divorce 0 0 59 Medical Condition 0 0 60 Death 0 0 61 Other 0 0	Other Chara 22 33 44 55 66 77 88 99 60 Current Cor 68 99 60 Borrower In 61 62 63 64 65 65 66 67 68 69 60 60 61 61 62 63 64 65 65 66 67 68 69 60 60 60 60 60 60 60 60 60	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % mbined Loan to Value Ratio (CLTV) <100% 100%-119% 120%-139% 140%-159% >=160% above \$90,000 \$70,000-\$89,000 Below \$50,000	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Medical Condition 0 0 Death 0 0 Other 0 0	Other Chara 22 33 44 55 66 7 88 99 60 Current Cor 88 99 60 Borrower In 61 62 63 64 Hardship 66	Assistance Provided to Date	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Other 0 0	Other Chara 12 13 14 15 16 17 18 18 19 10 11 11 12 13 14 14 15 16 17 18 18 19 19 10 11 11 11 12 13 14 14 15 16 17 18 18 19 19 10 11 11 11 11 11 11 11 11 11 11 11 11	Assistance Provided to Date	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
	Other Chara 22 23 34 45 66 67 68 69 60 61 61 62 63 64 65 66 67 68 69 60 61 61 62 63 64 65 66 67 68 68 69 60 67 68 68 68 68 68 68 68 68 68 68 68 68 68	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % action (CLTV)	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
62 Program Outcomes	Other Chara 22 23 34 35 36 37 38 39 30 40 41 42 31 42 43 44 46 47 48 49 49 40 40 40 41 41 41 42 43 44 44 46 47 48 49 40 40 40 41 41 41 41 41 41 41 41 41 41 41 41 41	Assistance Provided to Date acteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % 100% 100%-119% 120%-139% 140%-159% >=160% come (\$) Above \$90,000 \$70,000-\$89,000 Below \$50,000 Unemployment Underemployment Divorce Medical Condition Death	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

	HFA Performance Data Reporting- Program F Recast/Lien Extinguishment Progra		
		QTD	Cumulativ
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	
Alterna	ative Outcomes		
Aiteilie	Foreclosure Sale		
	Number	O	
	%	0.00%	0.0
	Cancelled	0.0076	0.0
	Number	0	
	%	0.00%	0.0
	Deed in Lieu	0.0070	0.0
	Number	0	
	%	0.00%	0.0
	Short Sale		
	Number	0	
	%	0.00%	0.0
Progra	m Completion/ Transition		
	Loan Modification Program		
	Number	0	
	%	0.00%	0.0
	Reinstatement/Current/Payoff		
	Number	0	
	%	0.00%	0.0
	Other - Borrower Still Owns Home		
	Number	N/A	N/A
	%	N/A	N/A

Number of Unique Borrowers Receiving Assistance	porting - Borrower Characteristics Be Reported In Aggregate For All Programs: Ital number of unique borrowers having received some form of assistance under any one of the Fa's programs. The total number of borrowers represented in the Geographic Breakdown and MDA fields should foot to this number. Ital number of unique borrowers not receiving assistance under any of the programs and not ithdrawn. Ital number of unique borrowers who do not receive assistance under any program because in the complete application despite attempts by the HF otal number of unique borrowers who have not been decisioned for any program and are ending review. This should be reported in the Cumulative column only. Ital number of unique borrowers. This should be the total of the four above fields and reporte e Cumulative column only. Ital amount of assistance disbursed by the HFA across all programs. Ital amount of assistance disbursed by the HFA across all programs. Ital amount of assistance disbursed by the HFA across all program(s). Ital totals for the aggregate borrowers assisted in each county listed. Borrower It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers decision for program of the program of
Number of Unique Borrowers Receiving Assistance	total number of unique borrowers having received some form of assistance under any one of FA's programs. The total number of borrowers represented in the Geographic Breakdown and MDA fields should foot to this number. Total number of unique borrowers not receiving assistance under any of the programs and no itidrawn. Total number of unique borrowers who do not receive assistance under any program because buntary withdrawal after approval or failure to complete application despite attempts by the HF otal number of unique borrowers who have not been decisioned for any program and are ending review. This should be reported in the Cumulative column only. Total number of unique borrowers. This should be the total of the four above fields and reporte e Cumulative column only. Total amount of assistance disbursed by the HFA across all programs. Total amount of assistance disbursed by the HFA across all programs. Total amount spent on administrative expenses to support the program(s). Unique of aggregate borrowers assisted in each county listed. Borrower It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. It totals for the aggregate number of borrowers assisted. Total number of borrowers receiving assistance for the specific program. The total number of borrowers receiving assistance for the specific program. A denial is define as a borrower who has provided the necessary information for consideration for program sestance who has provided the necessary information for consideration for program sestance of borrowers who applied for the specific program.
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All Categories Sex All Categories HFA Performance Data R The Following Data Points Are To Be Repo Intake/Evaluation Approved Number of Borrowers Receiving Assistance Ti % of Total Number of Applications Denied Number of Borrowers Denied The Second	Il totals for the aggregate number of borrowers assisted. Reporting - Program Performance Interest In Aggregate For All Non-Blight/DPA Programs: Interest In Aggregate For All Non-Blight/DPA Programs: Interest Intere
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Number of Borrowers In Process The notion of State of Total Number of Applications To be the state of State o	otal number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program.
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th	otal number of borrowers who have applied for assistance from the specific program that hav seen decisioned and are pending review divided by the total number of borrowers who applied
Total	e specific program.
Total Number of Borrowers Applied To	otal number of borrowers who applied for the specific program (approved, denied, withdrawn process). This should be reported in the Cumulative column only.
Number of Borrowers Participating in Other HFA HHF Programs or N	umber of borrowers participating in other HFA sponsored HHF programs or other HHF programponents (<i>i.e.</i> , funded borrowers only).
Characteristics (For All Approved Applicants)	
Characteristics	adian amount of assistance (C) dishursed to the lander/services as help if at the house of T
fie	edian amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. The led may be calculated differently for unemployment assistance programs.
I I	otal amount of aggregate assistance disbursed by the HFA (does not include lender matching
haracteristics	ssistance or borrower partial payments).
Current	
	umber of borrowers current at the time of application.
% Ni Delinquent (30+)	umber of current borrowers divided by the total number of approved applicants.
Number	umber of borrowers 30+ days delinquent but less than 60 days delinquent at the time of oplication.
% N	umber of borrowers 30+ days delinquent but less than 60 days delinquent divided by the tota umber of approved applicants.
Delinquent (60+)	
% N	umber of borrowers 60+ days delinquent but less than 90 days delinquent at the time of
Delinquent (90+) Number	umber of borrowers 60+ days delinquent but less than 90 days delinquent at the time of oplication. umber of borrowers 60+ days delinquent but less than 90 days delinquent divided by the tota umber of approved applicants.

ı	%	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Borrower Inco		Indiffiber of borrowers 90+ days definiquent divided by the total number of approved applicants.
		Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
	Above \$90,000	nearest hundredth.
	\$70,000- \$89,000	Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
		Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the
	\$50,000- \$69,000	nearest hundredth.
Hardship	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
na domp	Unemployment	Number of borrowers assisted with unemployment hardship.
	Underemployment	Number of borrowers assisted with underemployment hardship.
	Divorce	Number of borrowers assisted with divorce hardship.
	Divorce	Number of borrowers assisted with medical condition hardship.
	Medical Condition	· ·
	Death	Number of borrowers assisted with death hardship. Number of borrowers assisted with other hardship.
	Other	indifiber of borrowers assisted with other flatustrip.
Program Outco	omes	
	Demonstrate No. Learner in the LILIE December (December)	Number of bases are the second of the second
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
Alternative Ou		
	Foreclosure Sale	
	Number %	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving
	70	assistance under this program.
	Cancelled	
	Number	Number of horrowers who were approved and funded they were discussed and all they were discussed and all they were discussed and all they were discussed as a funded they were discussed as a
	Number	Number of borrowers who were approved and funded , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition.
	%	Number of cancelled borrowers divided by the total number of borrowers no longer receiving
		a Reporting - Program Performance
December Obser	·	ed In Aggregate For All Unemployment Assistance Programs:
General Chara	acteristics (For All Approved Applicants)	
Conoral Chara	Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment, less HFA contribution.
Alternative Ou	Median Length of Time Borrower Receives Assistance	Median length of time borrowers have actually received assistance since disbursement for
Alternative ou	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Short Sale Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	indifficer	outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
Program Com	l pletion/ Transition	assistance under this program.
r rogram com	Loan Modification Program	
	Number	Number of borrowers who transitioned into a loan modification or principal reduction program.
	 %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Re-employed/ Regain Appropriate Employment Level	assistance under this program.
	Number	Number of borrowers who transitioned out of the program due to regaining employment and/or
	%	appropriate levels of employment. Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Reinstatement/Current/Payoff	
	Number %	Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Other	
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition categories above.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
		a Reporting - Program Performance
Altomostice	<u> </u>	ted In Aggregate For All Reinstatement Assistance Programs:
Alternative Ou	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
	0/	outcome of the program.
	 %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Short Sale	
	Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	%	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
Program Comp	pletion/ Transition	
	Loan Modification Program	Number of horrowers who transitioned into a lean modification program (such as the Making Harra
	Number	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
I		assistance under this program.

	Re-employed/ Regain Appropriate Employment Level	
	Number	Number of borrowers who transitioned out of the program due to regaining employment and/or
	%	appropriate levels of employment. Number of borrowers in this category divided by the total number of borrowers no longer receivir
	/6	assistance under this program.
	Reinstatement/Current/Payoff	
	Number %	Number of borrowers who transitioned out of the program due to reinstating/bringing loan curren Number of borrowers in this category divided by the total number of borrowers no longer receivir
	/6	assistance under this program.
	Other	
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	%	categories above. Number of borrowers in this category divided by the total number of borrowers no longer receivir
		assistance under this program.
		Data Reporting - Program Performance
agram Char	The Following Data Points Are To Be acteristics (For All Approved Applicants)	e Reported In Aggregate For All Principal Reduction Programs:
neral Chara		
	Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or refinance), or principal
	Median 2nd Lien Housing Payment Before Assistance	curtailment. Median contractual borrower payment on their second lien before receiving assistance.
	Median 2nd Lien Housing Payment After Assistance	Median contractual second lien payment after assistance from the program, if applicable.
	Median 1st Lien UPB Before Program Entry	Median unpaid principal balance prior to receiving assistance.
	Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry	Median unpaid principal balance after receiving assistance. Median second lien unpaid principal balance prior to receiving assistance, if applicable.
	Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable.
	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf o
		the borrower and the amount (\$) disbursed by the lender/servicer, including second lien
ront Comb	ined Loan to Value Ratio (CLTV)	extinguishment. Extinguished fees should only be included if those fees have been capitalized.
Hent Combi	nieu Loan to Value Ratio (CLTV)	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated
		using the unpaid principal balance for all first and junior liens (if applicable) at the time of applica
	<100%	divided by the most current market valuation at the time of assistance.
		Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance for all first and junior lien (if applicable) at the time of application
	100%-109%	divided by the most current market valuation at the time of assistance.
		Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using
	110%-120%	the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
	110/0-120/0	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated as the time of assistance.
		using the unpaid principal balance for all first and junior liens (if applicable) at the time of applica
	>120%	divided by the most current market valuation at the time of assistance.
ernative Ou	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
		outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Short Sale	assistance under this program.
	Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	0/	outcome of the program.
		Number of harrowers in this entegery divided by the total number of harrowers no longer receiving
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
ogram Comp	% pletion/ Transition	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
ogram Comլ	pletion/ Transition Loan Modification Program	assistance under this program.
ogram Com	pletion/ Transition	Assistance under this program. Number of borrowers who-received a recast/reamortization of the prinicipal balance or a
ogram Com	pletion/ Transition Loan Modification Program Number	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan.
ogram Com	pletion/ Transition Loan Modification Program Number %	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan.
ogram Com	pletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
ogram Com	pletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan.
ogram Com	pletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan.
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gram Com	pletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who received a refinance or principal curtailment of their mortgage loan.
gram Com	pletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance	Aumber of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who received a refinance or principal curtailment of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Data Reporting - Program Performance
	pletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number Number The Following Data Points Are To Be Reinstation Program Number	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who received a refinance or principal curtailment of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program.
gram Chara	Pletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number Number The Following Data Points Are To Be Reacteristics (For All Approved Applicants)	Aumber of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who received a refinance or principal curtailment of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Data Reporting - Program Performance
ogram Chara	Loan Modification Program	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who received a refinance or principal curtailment of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Data Reporting - Program Performance eported In Aggregate For All UPB/Lien Extinguishment Programs:
gram Chara	Pletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number Number The Following Data Points Are To Be Reacteristics (For All Approved Applicants)	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who received a refinance or principal curtailment of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Data Reporting - Program Performance eported In Aggregate For All UPB/Lien Extinguishment Programs: Median contractual borrower payment on their first lien before receiving assistance.
gram Chara	Pletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance The Following Data Points Are To Be Reacteristics (For All Approved Applicants) acteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Number of borrowers who received a refinance or principal curtailment of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Data Reporting - Program Performance eported In Aggregate For All UPB/Lien Extinguishment Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment after modification (including recast or refinance), or princip curtailment.
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	110%-120%	Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated
Itama eti va	>120% Outcomes	using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
iternative	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
		outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	0/ - 4 0 - /	assistance under this program.
	Short Sale Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	inumber	outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
rogram Co	ompletion/ Transition	
	Loan Modification Program	
	Number	Number of borrowers who received a modification of their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	Reinstatement/Current/Payoff	assistance under this program.
	Number	Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Other	
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	n/	categories above.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	IIEA Danfarra	assistance under this program.
		Posta Reporting - Program Performance Reported In Aggregate For All Transition Assistance Programs:
rogram Co	ompletion/ Transition	Troported in Aggregate For All Fransition Assistance Frograms.
ogram oc	Short Sale	
	Number	Number of borrowers who transitioned out of the program into a short sale as the intended outcon
		of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Deed-in-Lieu	Note that the second of the se
	Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	70	
	HFA Performance	assistance under this program.
		assistance under this program. Data Reporting - Program Performance
rogram Int		assistance under this program.
rogram Int	The Following Data Points May I take/Evaluation Approved/Funded	assistance under this program. Data Reporting - Program Performance Be Reported In Aggregate For Blight Elimination Programs
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