

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: October 2017**

	HFA Performance Data Reporting- Borrower Chara	cteristics	
		QTD	Cumulative
Jnique Borr	rower Count		
	Number of Unique Borrowers Receiving Assistance	150	595
	Number of Unique Borrowers Denied Assistance	17	204
	Number of Unique Borrowers Withdrawn from Program	55	94
	Number of Unique Borrowers in Process	N/A	7
	Total Number of Unique Borrower Applicants	N/A	901
Program Ex	penditures (\$)		
	Total Assistance Provided to Date	\$1,982,462	\$98,300,43
	Total Spent on Administrative Support, Outreach, and Counseling	\$233,283	\$13,984,05
Geographic	Breakdown (by county)		
	Bristol	1	10
	Kent	37	126
	Newport	0	14
	Providence	109	415
	Washington	3	28
lome Mortg	age Disclosure Act (HMDA)		
	Borrower		
	Race		
	American Indian or Alaskan Native	0	3
	Asian	2	8
	Black or African American	16	61
	Native Hawaiian or other Pacific Islander	0	1
	White	110	452
	Information Not Provided by Borrower	22	68
	Ethnicity		
	Hispanic or Latino	47	114
	Not Hispanic or Latino	79 24	447
	Information Not Provided by Borrower	24	33
	Sex Male	76	308
	Female	60 14	270
	Information Not Provided by Borrower	14	
	Co-Borrower Race		
	American Indian or Alaskan Native	1	1
	American indian of Alaskan Native	0	3
	Black or African American	0	12
	Native Hawaiian or other Pacific Islander	0	12
	White	7	141
	Information Not Provided by Borrower	20	22
	Ethnicity	20	~~~~
	Hispanic or Latino	0	29
	Not Hispanic or Latino	8	138
	Information Not Provided by Borrower	20	13
	Sex	20	
	Male	5	47
	Female	16	129
	Information Not Provided by Borrower	7	4

	Rhode Island					
	HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA)					
	Loan Mounication Assistance Program (LM/					
		QTD	Cumulative			
1 Progra	m Intake/Evaluation					
2	Approved					
3	Number of Borrowers Receiving Assistance	N/A	497			
4	% of Total Number of Applications	N/A	56.22%			
5	Denied					
6	Number of Borrowers Denied	N/A	324			
7	% of Total Number of Applications	N/A	36.65%			
8	Withdrawn					
9	Number of Borrowers Withdrawn	N/A	63			
10	% of Total Number of Applications	N/A	7.13%			
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	884			
	Number of Borrowers Participating in Other HFA HHF Programs or		167			
16	Program Components	N/A				
17 Progra	n Characteristics					
18 Genera	I Characteristics					
19	Median 1st Lien Housing Payment Before Assistance	N/A	1379			
20	Median 1st Lien Housing Payment After Assistance	N/A	500			
21	Median 2nd Lien Housing Payment Before Assistance	N/A	91			
22	Median 2nd Lien Housing Payment After Assistance	N/A	74			
23	Median 1st Lien UPB Before Program Entry	N/A	170294			
24	Median 1st Lien UPB After Program Entry	N/A	169772			
25	Median 2nd Lien UPB Before Program Entry	N/A	9391			
26	Median 2nd Lien UPB After Program Entry	N/A	8998			
27	Median Principal Forgiveness	N/A	0			
28	Median Assistance Amount	N/A	25000			
29 Assista	nce Characteristics					
30	Assistance Provided to Date	N/A	\$12,627,915			
31 Other C	haracteristics					
32	Current					
33	Number	N/A	262			
34	%	N/A	52.72%			
35	Delinquent (30+)					
36	Number	N/A	42			
37	%	N/A	8.45%			
38	Delinquent (60+)					
39	Number	N/A	48			
40	%	N/A	9.66%			
41	Delinquent (90+)	· · · ·				
42	Number	N/A	145			
43	%	N/A	29.18%			

44 Progra	am Outcomes		
	Borrowers No Longer in the HHF Program (Program		497
45	Completion/Transition or Alternative Outcomes)	N/A	
46 Alterna	ative Outcomes		
47	Foreclosure Sale		
48	Number	N/A	1
49	%	N/A	0.20%
50	Cancelled		
51	Number	N/A	0
52	%	N/A	0.00%
53	Deed in Lieu		
54	Number	N/A	0
55	%	N/A	0.00%
56	Short Sale	· · · ·	
57	Number	N/A	1
58	%	N/A	0.20%
59 Progra	am Completion/ Transition		
60	Loan Modification Program		
61	Number	N/A	466
62	%	N/A	93.76%
63	Reinstatement/Current/Payoff		
64	Number	N/A	5
65	%	N/A	1.01%
66	Other - Borrower Still Owns Home		
67	Number	N/A	24
68	%	N/A	4.83%

	Rhode Island				
	HFA Performance Data Reporting- Program Performance				
	Loan Modification Assistance Program (LMA)				
		QTD	Cumulative		
1	Program Intake/Evaluation	QID	Cumulative		
2	Approved				
3 4	Number of Borrowers Receiving Assistance % of Total Number of Applications	12	103		
4 5	Denied	N/A	13.29%		
6	Number of Borrowers Denied	16	558		
7	% of Total Number of Applications	N/A	72.00%		
8 9	Withdrawn Number of Borrowers Withdrawn	13	56		
10	% of Total Number of Applications	N/A	7.23%		
11	In Process				
12	Number of Borrowers In Process	N/A	58		
13 14	% of Total Number of Applications Total	N/A	7.48%		
15	Total Number of Borrowers Applied	N/A	775		
	Number of Borrowers Participating in Other HFA HHF Programs or	1	4		
16	Program Components				
	Program Characteristics				
18 19	General Characteristics Median 1st Lien Housing Payment Before Assistance	1215	1176		
20	Median 1st Lien Housing Payment After Assistance	918	963		
21	Median 2nd Lien Housing Payment Before Assistance	0	0		
22	Median 2nd Lien Housing Payment After Assistance	0	0		
23 24	Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry	109438 59798	<u>134106</u> 97230		
24 25	Median 2nd Lien UPB Before Program Entry	0	97230		
26	Median 2nd Lien UPB After Program Entry	0	0		
27	Median Principal Forgiveness	0	0		
28 29	Median Assistance Amount Assistance Characteristics	50000	50000		
30	Assistance Provided to Date	\$574,345	\$4,753,698		
31	Other Characteristics		* , ,		
32	Current				
33	Number %	6 50.00%	30 29.13%		
34 35	Delinquent (30+)	50.00%	29.13%		
36	Number	3	21		
37	%	25.00%	20.39%		
38	Delinquent (60+) Number	1	10		
39 40	%	1 8.33%	10 9.71%		
41	Delinquent (90+)				
42	Number	2	42		
43 44	% Current Combined Loan to Value Ratio (CLTV)	16.67%	40.78%		
44 45	<pre></pre>	83.33%	78.64%		
46	100%-119%	8.33%	13.59%		
47	120%-139%	8.33%	5.83%		
48	140%-159%	0.00%	0.97%		
49 50	>=160% Borrower Income (\$)	0.00%	0.97%		
50 51	Above \$90,000	0.00%	1.94%		
52	\$70,000- \$89,000	0.00%	2.91%		
53	\$50,000- \$69,000	0.00%	9.71%		
<b>-</b> •	Below \$50,000	100.00%	85.44%		
	Hardship Unemployment	2	11		
55					
55 56	Underemployment	2	31		
56 57 58	Underemployment Divorce	<u>2</u> 1	6		
55 56 57	Underemployment	2			

	Rhode Island			
	HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA)			
		QTD	Cumulative	
62	Program Outcomes			
63	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	12	103	
64	Alternative Outcomes			
65	Foreclosure Sale			
66	Number	0	0	
67	%	0.00%	0.00%	
68	Cancelled			
69	Number	0	0	
70	%	0.00%	0.00%	
71	Deed in Lieu			
72	Number	0	0	
73	%	0.00%	0.00%	
74	Short Sale			
75	Number	0	0	
76	%	0.00%	0.00%	
77	Program Completion/ Transition			
78	Loan Modification Program			
79	Number	12	103	
80	%	100.00%	100.00%	
81	Reinstatement/Current/Payoff			
82	Number	N/A	N/A	
83	%	N/A	N/A	
84	Other - Borrower Still Owns Home			
85	Number	0	0	
86	%	0.00%	0.00%	

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Temporary and Immediate Homeowner Assistance				
		QTD	Cumulative		
1 Program	Intake/Evaluation	<u> </u>	Ganalative		
2	Approved				
3	Number of Borrowers Receiving Assistance	N/A	667		
4	% of Total Number of Applications	N/A	57.01%		
5	Denied				
6	Number of Borrowers Denied	N/A	405		
7	% of Total Number of Applications	N/A	34.62%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	N/A	98		
10	% of Total Number of Applications	N/A	8.38%		
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	1170		
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	108		
16	Components				
17 Program	Characteristics				
18 General	Characteristics				
19	Median Assistance Amount	N/A	25000		
20 Assistan	ce Characteristics				
21	Assistance Provided to Date	N/A	\$11,959,981		
22 Other Ch	naracteristics		1, , ,		
23	Current				
24	Number	N/A	232		
25	%	N/A	34.78%		
26	Delinquent (30+)				
27	Number	N/A	71		
28	%	N/A	10.64%		
29	Delinquent (60+)				
30	Number	N/A	98		
31	%	N/A	14.69%		
32	Delinquent (90+)	,			
33	Number	N/A	266		
34	%	N/A	39.88%		

35 Progr	am Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	N/A	667
36	Alternative Outcomes)		
37 Altern	ative Outcomes		
38	Foreclosure Sale		
39	Number	N/A	4
40	%	N/A	0.60%
41	Cancelled		
42	Number	N/A	0
43	%	N/A	0.00%
44	Deed in Lieu		
45	Number	N/A	1
46	%	N/A	0.15%
47	Short Sale		
48	Number	N/A	4
49	%	N/A	0.60%
50 Progr	am Completion/ Transition		
51	Loan Modification Program		
52	Number	N/A	44
53	%	N/A	6.60%
54	Re-employed/ Regain Appropriate Employment Level		
55	Number	N/A	6
56	%	N/A	0.90%
57	Reinstatement/Current/Payoff		
58	Number	N/A	259
59	%	N/A	38.83%
60	Other - Borrower Still Owns Home		
61	Number	N/A	349
62	%	N/A	52.32%

	Rhode Island HFA Performance Data Reporting- Program Performance Temporary and Immediate Homeowner Assistance		
		QTD	Cumulativ
Progra	am Intake/Evaluation	QTD	ounnanati
- 5	Approved		
	Number of Borrowers Receiving Assistance	19	2
	% of Total Number of Applications	N/A	29.87
	Denied		•
	Number of Borrowers Denied	14	5
	% of Total Number of Applications	N/A	58.0
	Withdrawn		
	Number of Borrowers Withdrawn	12	
	% of Total Number of Applications	N/A	5.93
	In Process		
	Number of Borrowers In Process	N/A	
	% of Total Number of Applications	N/A	6.14
	Total		
	Total Number of Borrowers Applied	N/A	9
	Number of Borrowers Participating in Other HFA HHF Programs or Program	19	2
	Components		
Progra	am Characteristics		1
	al Characteristics		
	Median Assistance Amount	6116	72
	ance Characteristics	0.10	
		\$147 231	\$2 886 6
	Assistance Provided to Date	\$147,231	\$2,886,6
	Assistance Provided to Date Characteristics	\$147,231	\$2,886,6
	Assistance Provided to Date Characteristics Current		\$2,886,6
	Assistance Provided to Date Characteristics Current Number	1	
	Assistance Provided to Date Characteristics Current Number %		
	Assistance Provided to Date Characteristics Current Number % Delinquent (30+)	1 5.26%	6.03
	Assistance Provided to Date Characteristics Current Number % Delinquent (30+) Number	1 5.26% 3	6.03
	Assistance Provided to Date Characteristics Current Number % Delinquent (30+) Number %	1 5.26%	6.03
	Assistance Provided to Date Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+)	1 5.26% 3 15.79%	6.03
Other	Assistance Provided to Date Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number	1 5.26% 3 15.79% 3	6.03
Other	Assistance Provided to Date Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number %	1 5.26% 3 15.79%	6.03
Other	Assistance Provided to Date Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+)	1 5.26% 3 15.79% 3 15.79%	6.03 14.89 14.18
Other	Assistance Provided to Date Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number	1 5.26% 3 15.79% 3 15.79% 12	6.03 14.89 14.18
Other	Assistance Provided to Date Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number %	1 5.26% 3 15.79% 3 15.79%	6.03 14.89 14.18
Other	Assistance Provided to Date         Characteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %	1 5.26% 3 15.79% 3 15.79% 12 63.16%	6.03 14.89 14.18 14.18 14.18
Other	Assistance Provided to Date         Characteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90)         Number         %	1 5.26% 3 15.79% 3 15.79% 12 63.16% 5.26%	6.03 14.89 14.18 14.18 64.89
Other	Assistance Provided to Date         Characteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Number         %         Delinquent (90,000         \$70,000- \$89,000	1 5.26% 3 15.79% 3 15.79% 12 63.16% 5.26% 10.53%	6.00 14.89 14.18 14.18 64.89
Other	Assistance Provided to Date           Characteristics           Current           Number           %           Delinquent (30+)           Number           %           Delinquent (60+)           Number           %           Delinquent (90+)           Number           %           Delinquent (90+)	1 5.26% 3 15.79% 3 15.79% 12 63.16% 5.26% 10.53% 10.53%	6.00 14.89 14.18 14.18 64.89 1.77 4.96 12.06
Other	Assistance Provided to Date           Characteristics           Current           Number           %           Delinquent (30+)           Number           %           Delinquent (60+)           Number           %           Delinquent (60+)           Number           %           Delinquent (90+)           Number           %           Delinquent (90+)	1 5.26% 3 15.79% 3 15.79% 12 63.16% 5.26% 10.53%	6.00 14.89 14.18 14.18 64.89 1.77 4.96 12.06
Other Borro Hards	Assistance Provided to Date           Characteristics           Current           Number           %           Delinquent (30+)           Number           %           Delinquent (60+)           Number           %           Delinquent (60+)           Number           %           Delinquent (90+)           Number           %           Below \$90,000           \$50,000           \$50,000           Below \$50,000           Below \$50,000	1 5.26% 3 15.79% 3 15.79% 12 63.16% 5.26% 10.53% 10.53% 73.68%	6.03 14.89 14.18 14.18 64.89 12.06 81.27
Other Borro Hards	Assistance Provided to Date           Characteristics           Current           Number           %           Delinquent (30+)           Number           %           Delinquent (60+)           Number           %           Delinquent (60+)           Number           %           Delinquent (90+)           Number           %           Delinquent (90+)           Number           %           Delinquent (90+)           Number           %           Delinquent (90-)           Number           %           Delinquent (90-)           Number           %           Delinquent (90-)           Number           %           Below \$90,000           \$50,000           Below \$50,000           Below \$50,000           Below \$50,000           Hip           Unemployment	1 5.26% 3 15.79% 3 15.79% 12 63.16% 5.26% 10.53% 10.53% 73.68%	6.03 14.89 14.18 14.18 14.18 64.89 1.77 4.96 12.06 81.2 <sup>-1</sup>
Other Borro Hards	Assistance Provided to Date           Characteristics           Current           Number           %           Delinquent (30+)           Number           %           Delinquent (60+)           Number           %           Delinquent (60+)           Number           %           Delinquent (90+)           Number           %           Below \$\$0,000           \$50,000           Below \$50,000           Below \$50,000           Below \$50,000           Below \$50,000           Hip           Unemployment           Underemployment	1 5.26% 3 15.79% 3 15.79% 12 63.16% 5.26% 10.53% 10.53% 73.68% 11 6	6.03 14.89 14.18 14.18 14.18 64.89 12.06 81.2 <sup>-</sup>
Other Borro Hards	Assistance Provided to Date           Characteristics           Current           Number           %           Delinquent (30+)           Number           %           Delinquent (60+)           Number           %           Delinquent (60+)           Number           %           Delinquent (90+)           Number           %           Mere Income (\$)           Above \$90,000           \$50,000- \$89,000           \$50,000- \$69,000           Below \$50,000           below \$50,000           Divorce	1 5.26% 3 15.79% 3 15.79% 12 63.16% 5.26% 10.53% 10.53% 73.68% 111 6 0	6.03 14.89 14.18 14.18 14.18 14.18 14.18 64.89 12.06 81.27
Other Borro Hards	Assistance Provided to Date           Characteristics           Current           Number           %           Delinquent (30+)           Number           %           Delinquent (60+)           Number           %           Delinquent (60+)           Number           %           Delinquent (90+)           Number           %           Below \$\$0,000           \$50,000           Below \$50,000           Below \$50,000           Below \$50,000           Below \$50,000           Hip           Unemployment           Underemployment	1 5.26% 3 15.79% 3 15.79% 12 63.16% 5.26% 10.53% 10.53% 73.68% 11 6	6.03 14.89 14.18 14.

	Rhode Island					
	HFA Performance Data Reporting- Program Performan	се				
	Temporary and Immediate Homeowner Assistance					
		QTD	Cumulative			
7 Prograi	n Outcomes					
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	19	28			
8	Alternative Outcomes)					
9 Alterna	tive Outcomes					
0	Foreclosure Sale					
1	Number	0				
2	%	0.00%	0.00%			
3	Cancelled					
4	Number	0				
5	%	0.00%	0.00%			
6	Deed in Lieu					
7	Number	0				
8	%	0.00%	0.00%			
9	Short Sale		<b>-</b>			
0	Number	0				
1	%	0.00%	0.00%			
	n Completion/ Transition					
3	Loan Modification Program		<b>-</b>			
4	Number	N/A	N/A			
5	%	N/A	N/A			
6	Re-employed/ Regain Appropriate Employment Level					
7	Number	N/A	N/A			
8	%	N/A	N/A			
9	Reinstatement/Current/Payoff					
0	Number	19	28			
1	%	100.00%	100.009			
2	Other - Borrower Still Owns Home					
3	Number	N/A	N/A			
4	%	N/A	N/A			

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Moving Forward Assistance				
			T		
		QTD	Cumulative		
1	Program Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	N/A	65		
4	% of Total Number of Applications	N/A	55.56%		
5	Denied Number of Borrowers Denied	N1/A	40		
6 7	% of Total Number of Applications	N/A N/A	40 34.19%		
8	Withdrawn	IN/A	54.1970		
9	Number of Borrowers Withdrawn	N/A	12		
10	% of Total Number of Applications	N/A	10.26%		
11	In Process	14/7 4	10.2070		
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	117		
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	6		
16	Components				
	Program Characteristics				
18	General Characteristics				
19	Median Assistance Amount	N/A	3807		
20	Assistance Characteristics				
21	Assistance Provided to Date	N/A	\$340,227		
22	Other Characteristics				
23	Current				
24	Number	N/A	10		
25	%	N/A	15.38%		
26 27	Delinquent (30+) Number	N1/A			
28	%	N/A N/A	3.08%		
20	Delinquent (60+)	IN/A	5.00%		
30	Number	N/A	3		
31	%	N/A	4.62%		
32	Delinquent (90+)				
33	Number	N/A	50		
34	%	N/A	76.92%		
35	Program Outcomes				
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	N/A	65		
36	Alternative Outcomes)				
37	Alternative Outcomes				
38	Foreclosure Sale				
39	Number	N/A	0		
40	%	N/A	0.00%		
41	Cancelled				
42	Number	N/A	0		
43	%	N/A	0.00%		
	Program Completion/ Transition				
45	Short Sale		1		
46	Number	N/A	63		
47	%	N/A	96.92%		
48 49	Deed in Lieu	N1/A			
49 50	Number %	N/A N/A	3.08%		
50	/0	N/A	3.00%		

	Rhode Island HFA Performance Data Reporting- Program Performance Moving Forward Assistance				
		QTD	Cumulative		
1 Progra	m Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	0	1		
4	% of Total Number of Applications	N/A	0.49%		
5	Denied				
6	Number of Borrowers Denied	0	162		
7	% of Total Number of Applications	N/A	79.41%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	0	41		
10	% of Total Number of Applications	N/A	20.10%		
11	In Process				
12	Number of Borrowers In Process	N/A	0		
13	% of Total Number of Applications	N/A	0.00%		
14	Total				
15	Total Number of Borrowers Applied	N/A	204		
	Number of Borrowers Participating in Other HFA HHF Programs or Program	0	0		
16	Components				
17 Progra	m Characteristics				
	I Characteristics				
19	Median Assistance Amount	0	8500		
	ance Characteristics				
21	Assistance Provided to Date	\$0	\$8,500		
	Characteristics	ψ0	<i>\</i> \$0,000		
23	Current				
24	Number	0	0		
25	%	0.00%	0.00%		
26	Delinquent (30+)	0.0070	0.0070		
27	Number	0	0		
28	%	0.00%	0.00%		
29	Delinguent (60+)	0.0070	0.0070		
30	Number	0	0		
31	%	0.00%			
32	Delinguent (90+)	0.0070	0.0070		
	Number	٥	1		
33	Number %	0	100.00%		
33 34	%	0.00%	1 100.00%		
33 34 35 <b>Borrow</b>	% ver Income (\$)	0.00%			
33 34 35 <b>Borrow</b> 36	% /er Income (\$) Above \$90,000	0.00%	0.00%		
33 34 35 <b>Borrow</b> 36 37	% /er Income (\$) Above \$90,000 \$70,000- \$89,000	0.00% 0.00% 0.00%	0.00%		
33 34 35 <b>Borrow</b> 36 37 38	% /er Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00%		
33 34 35 <b>Borrow</b> 36 37 38 39	% /er Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000	0.00% 0.00% 0.00%	0.00% 0.00%		
33 34 35 <b>Borrow</b> 36 37 38 39 40 <b>Hardsh</b>	% //er Income (\$) // Above \$90,000 // \$70,000- \$89,000 // \$50,000- \$69,000 Below \$50,000 //	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 100.00%		
33 34 35 <b>Borrow</b> 36 37 38 39 40 <b>Hardsh</b> 41	%           ver Income (\$)           Above \$90,000           \$70,000- \$89,000           \$50,000- \$69,000           Below \$50,000           ip           Unemployment	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 100.00%		
33 34 35 <b>Borrow</b> 36 37 38 39 40 <b>Hardsh</b> 41 42	%           ver Income (\$)           Above \$90,000           \$70,000- \$89,000           \$50,000- \$69,000           Below \$50,000           ip           Unemployment           Underemployment	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 100.00%		
33 34 35 <b>Borrow</b> 36 37 38 39 40 <b>Hardsh</b> 41 42 43	%           ver Income (\$)           Above \$90,000           \$70,000- \$89,000           \$50,000- \$69,000           Below \$50,000           ip           Unemployment           Underemployment           Divorce	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 100.00%		
33 34 35 <b>Borrow</b> 36 37 38 39 40 <b>Hardsh</b> 41 42 43 44	%           ver Income (\$)           Above \$90,000           \$70,000- \$89,000           \$50,000- \$69,000           Below \$50,000           ip           Unemployment           Underemployment           Divorce           Medical Condition	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0 0 0 0	0.00% 0.00% 100.00%		
33 34 35 <b>Borrow</b> 36 37 38 39 40 <b>Hardsh</b> 41 42 43	%           ver Income (\$)           Above \$90,000           \$70,000- \$89,000           \$50,000- \$69,000           Below \$50,000           ip           Unemployment           Underemployment           Divorce	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 100.00% 100.00%		

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Moving Forward Assistance				
		QTD	Cumulative		
47	Program Outcomes				
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	1		
49	Alternative Outcomes				
50	Foreclosure Sale				
51	Number	0	0		
52	%	0.00%	0.00%		
53	Cancelled				
54	Number	0	0		
55		0.00%	0.00%		
56	Program Completion/ Transition				
57	Short Sale				
58	Number	0	1		
59	%	0.00%	100.00%		
60	Deed in Lieu				
61	Number	0	0		
62	%	0.00%	0.00%		

Γ	Rhode Island		
	HFA Performance Data Reporting- Program Perform	ance	
	Mortgage Payment Assistance - Unemployed Prog	ram	
1	Program Intake/Evaluation	QTD	Cumulative
2	Approved		
3	Number of Borrowers Receiving Assistance	N/A	2112
4	% of Total Number of Applications	N/A	67.18%
5	Denied	11/7 (	07.1070
6	Number of Borrowers Denied	N/A	808
7	% of Total Number of Applications	N/A	25.73%
8	Withdrawn		
9	Number of Borrowers Withdrawn	N/A	223
10	% of Total Number of Applications	N/A	7.09%
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	3143
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	164
16	Components		
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	N/A	1438
20	Median 1st Lien Housing Payment After Assistance	N/A	740
21	Median Length of time Borrower Receives Assistance	N/A	18
22	Median Assistance Amount	N/A	25000
23	Assistance Characteristics		
24	Assistance Provided to Date	N/A	\$39,259,337
25	Other Characteristics		
26	Current		
27	Number	N/A	1091
28	%	N/A	51.66%
29	Delinquent (30+)		
30	Number	N/A	214
31	%	N/A	10.13%
32	Delinquent (60+)		
33	Number	N/A	238
34	%	N/A	11.27%
35	Delinquent (90+)		
36	Number	N/A	569
37	%	N/A	26.94%

38 Program			
	Borrowers No Longer in the HHF Program (Program Completion/Transition	N/A	2112
39	or Alternative Outcomes)		
40 Alternativ	e Outcomes		
41	Foreclosure Sale		
42	Number	N/A	21
43	%	N/A	0.99%
44	Cancelled		
45	Number	N/A	0
46	%	N/A	0.00%
47	Deed in Lieu		
48	Number	N/A	8
49	%	N/A	0.38%
50	Short Sale		
51	Number	N/A	28
52	%	N/A	1.33%
	Completion/ Transition		
54	Loan Modification Program		
55	Number	N/A	115
56	%	N/A	5.45%
57	Re-employed/ Regain Appropriate Employment Level		
58	Number	N/A	81
59	%	N/A	3.84%
60	Reinstatement/Current/Payoff		
61	Number	N/A	350
62	%	N/A	16.57%
63	Other - Borrower Still Owns Home		
64	Number	N/A	1509
65	%	N/A	71.45%

	Rhode Island		
	HFA Performance Data Reporting- Program Performa	nce	
	Mortgage Payment Assistance - Unemployed Progra		
		QTD	Cumulativ
Progra	m Intake/Evaluation	G. 1 D	Cantalati
	Approved		
	Number of Borrowers Receiving Assistance	23	2
	% of Total Number of Applications	N/A	30.4
	Denied		
	Number of Borrowers Denied	12	Ę
	% of Total Number of Applications	N/A	57.1
	Withdrawn		
	Number of Borrowers Withdrawn	12	
	% of Total Number of Applications	N/A	6.3
	In Process		
	Number of Borrowers In Process	N/A	
	% of Total Number of Applications	N/A	6.0
	Total		
	Total Number of Borrowers Applied	N/A	Ç
	Number of Borrowers Participating in Other HFA HHF Programs or Program	20	2
	Components		
Progra	m Characteristics		
	I Characteristics		
	Median 1st Lien Housing Payment Before Assistance	1262	12
	Median 1st Lien Housing Payment After Assistance	250	
	Median Length of time Borrower Receives Assistance	N/A	
	Median Assistance Amount	1255	84
Assista	nce Characteristics		-
	Assistance Provided to Date	\$345,885	\$3,023,5
Other C	Characteristics	+ ,	+ = , = = = , .
	Current		
	Number	5	
	%	21.74%	26.3
	Delinguent (30+)	2111170	20.0
	Number	3	
	%	13.04%	17.4
	Delinquent (60+)	10.0170	
	Number	2	
	%		10.6
	Delinquent (90+)		
	Number	13	
	%	56.52%	45.5
Borrow	er Income (\$)		
	Above \$90,000	0.00%	0.0
	\$70,000- \$89,000	0.00%	1.0
	\$50,000- \$69,000	13.04%	10.2
	Below \$50,000	86.96%	88.7
Hardsh		22.0070	00.1
	Unemployment	16	
	Underemployment	4	
	Divorce		
	Medical Condition	3	
	Death	0	
	Other	0	

	Rhode Island					
	HFA Performance Data Reporting- Program Performance					
	Mortgage Payment Assistance - Unemployed Program					
		QTD	Cumulative			
50	Program Outcomes					
	Borrowers No Longer in the HHF Program (Program Completion/Transition	40	155			
51	or Alternative Outcomes)					
52	Alternative Outcomes					
53	Foreclosure Sale					
54	Number	0	0			
55	%	0.00%	0.00%			
56	Cancelled					
57	Number	0	16			
58	%	0.00%	10.32%			
59	Deed in Lieu					
60		0	0			
61	%	0.00%	0.00%			
62	Short Sale					
63		0	0			
64		0.00%	0.00%			
65						
66						
67	Number	N/A	N/A			
68	%	N/A	N/A			
69	Re-employed/ Regain Appropriate Employment Level					
70	Number	0	17			
71	%	0.00%	10.97%			
72	Reinstatement/Current/Payoff	1				
73	Number	N/A	N/A			
74	%	N/A	N/A			
75	Other - Borrower Still Owns Home					
76	Number	40	122			
77	%	100.00%	78.71%			

	Rhode Island		
	HFA Performance Data Reporting- Program Pe Rhode Island Refi	rformance	
		QTD	Cumulative
Prog	ram Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	0	46
ŀ	% of Total Number of Applications	N/A	45.54%
5	Denied		
6	Number of Borrowers Denied	0	19
	% of Total Number of Applications	N/A	18.81%
3	Withdrawn		
9	Number of Borrowers Withdrawn	0	36
)	% of Total Number of Applications	N/A	35.64%
	In Process		
	Number of Borrowers In Process	N/A	0
	% of Total Number of Applications	N/A	0.00%
	Total		
	Total Number of Borrowers Applied	N/A	101
	Number of Borrowers Participating in Other HFA HHF Programs or	0	0
6	Program Components		
<b>Prog</b>	ram Characteristics		
Gene	eral Characteristics		
)	Median 1st Lien Housing Payment Before Assistance	0	1345
)	Median 1st Lien Housing Payment After Assistance	0	1063
	Median 2nd Lien Housing Payment Before Assistance	0	261
þ	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
3	Median 1st Lien UPB Before Program Entry	0	188279
Ļ	Median 1st Lien UPB After Program Entry	0	144530
5	Median 2nd Lien UPB Before Program Entry	0	18625
5	Median 2nd Lien UPB After Program Entry	N/A	N/A
7	Median Principal Forgiveness	0	N/A0
3	Median Assistance Amount	0	42599
	stance Characteristics	0	42099
)	Assistance Provided to Date	¢0	¢0.002.427
	r Characteristics	\$0	\$2,093,437
2	Current		
3	Number	0	46
ŀ	%	0.00%	100.00%
5	Delinquent (30+)		
6	Number	0	0
7	%	0.00%	0.00%
3	Delinquent (60+)		
9	Number	0	0
)	%	0.00%	0.00%
	Delinquent (90+)		
2	Number	0	0
3	%	0.00%	0.00%
	ent Combined Loan to Value Ratio (CLTV)	Ē	
5	<100%	0.00%	0.00%
6	100%-119%	0.00%	45.65%
7	120%-139%	0.00%	39.13%
3	140%-159%	0.00%	10.87%
)	>=160%	0.00%	4.35%
	ower Income (\$)		
	Above \$90,000	0.00%	6.52%
2	\$70,000- \$89,000	0.00%	26.09%
3	\$50,000- \$69,000	0.00%	52.17%
) 	Below \$50,000		

56	Unemployment	0	0
57	Underemployment	0	0
8	Divorce	0	0
9	Medical Condition	0	0
C	Death	0	0
1	Other	0	46

Pro	gram Outcomes		
	Borrowers No Longer in the HHF Program (Program	0	46
	Completion/Transition or Alternative Outcomes)		
Alte	ernative Outcomes		
	Foreclosure Sale		
	Number	0	(
	%	0.00%	0.00%
	Cancelled		
	Number	0	(
	%	0.00%	0.00%
	Deed in Lieu		
	Number	0	(
	%	0.00%	0.00%
	Short Sale		
	Number	0	(
	%	0.00%	0.00%
Prog	gram Completion/ Transition		
	Loan Modification Program		
	Number	0	(
	%	0.00%	0.00%
	Reinstatement/Current/Payoff		
	Number	0	0
	%	0.00%	0.00%
	Other - Borrower Still Owns Home		
	Number	0	46
	%	0.00%	100.00%

Lines 6 & 9 Since applications 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.

Line 27 Includes second mortgage settlement.

	Rhode Island						
	HHF Performance Data Reporting- Program Performance Reverse Mortgage Assistance Program						
		QTD	Cumulative				
1 Program	n Intake/Evaluation						
2	Approved						
3	Number of Borrowers Receiving Assistance	0	0				
4	% of Total Number of Applications	N/A	0.00%				
5	Denied						
6	Number of Borrowers Denied	0	53				
7	% of Total Number of Applications	N/A	69.74%				
8	Withdrawn						
9	Number of Borrowers Withdrawn	0	23				
10	% of Total Number of Applications	N/A	30.26%				
11	In Process						
12	Number of Borrowers In Process	N/A	С				
13	% of Total Number of Applications	N/A	0.00%				
14	Total						
15	Total Number of Borrowers Applied	N/A	76				
	Number of Borrowers Participating in Other HFA HHF Programs or	0	0				
16	Program Components						
	n Characteristics						
18 General	Characteristics						
19	Median Assistance Amount	0	0				
20 Assistan	nce Characteristics						
21	Assistance Provided to Date	\$0	\$0				
22 Other Ch	haracteristics	<u> </u>					
23	Current						
24	Number	0	0				
25	%	0.00%	0.00%				
26	Delinquent (30+)						
27	Number	0	C				
28	%	0.00%	0.00%				
29	Delinquent (60+)						
30	Number	0	(				
31	%	0.00%	0.00%				
32	Delinquent (90+)	0.007/0	0.007				
33	Number	0	C				
34	%	0.00%	0.00%				
-	er Income (\$)	0.007	01007				
36	Above \$90,000	0.00%	0.00%				
37	\$70,000- \$89,000	0.00%	0.00%				
38	\$50,000- \$69,000	0.00%	0.00%				
	Below \$50,000	0.00%	0.00%				
		0.00%	0.0070				
39							
39 40 <b>Hardshi</b> j							
39 40 <mark>Hardshij</mark> 41	Unemployment	0					
39 40 <mark>Hardshir</mark> 41 42	Unemployment Underemployment	0	0				
39 40 <mark>Hardshij</mark> 41 42 43	Unemployment Underemployment Divorce	0	0				
39 40 <mark>Hardshir</mark> 41 42 43 44	Unemployment Underemployment Divorce Medical Condition	0 0 0	0 0 0 0				
39 40 <mark>Hardshij</mark> 41 42 43	Unemployment Underemployment Divorce	0	0 0 0 0 0				

47	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	0	0
48	or Alternative Outcomes)		
49	Alternative Outcomes		
50	Foreclosure Sale		
51	Number	0	0
52	%	0%	0%
53	Cancelled		
54	Number	0	0
55	%	0.00%	0.00%
56	Deed in Lieu		
57	Number	0	0
58	%	0%	0%
59	Short Sale		
60	Number	0	0
61	%	0%	0%
	Program Completion/ Transition		
63	Loan Modification Program		
64	Number	0	0
65	%	0%	0%
66	Re-employed/ Regain Appropriate Employment Level		
67	Number	0	0
68	%	0%	0%
69	Reinstatement/Current/Payoff		
70	Number	0	0
71	%	0.00%	0.00%
72	Other - Borrower Still Owns Home		
73	Number	0	0
74	%	0%	0%

	Rhode Island					
	HHF Performance Data Reporting- Program Performance					
	Principal Reduction Program					
	i v		1			
		QTD	Cumulative			
1 Progra	m Intake/Evaluation					
2	Approved					
3	Number of Borrowers Receiving Assistance	N/A	28			
4	% of Total Number of Applications	N/A	66.67%			
5	Denied					
6	Number of Borrowers Denied	N/A	10			
7	% of Total Number of Applications	N/A	23.81%			
8	Withdrawn		1 4			
9	Number of Borrowers Withdrawn	N/A	4			
10	% of Total Number of Applications	N/A	9.52%			
11	In Process Number of Borrowers In Process	N1/A	N1/A			
12 13		N/A	N/A			
-	% of Total Number of Applications Total	N/A	N/A			
14 15	Total Number of Borrowers Applied	N/A	40			
15	Number of Borrowers Participating in Other HFA HHF Programs or	N/A	42			
16	Program Components	N/A	2			
	m Characteristics					
	I Characteristics					
10 <b>Genera</b> 19	Median 1st Lien Housing Payment Before Assistance	N/A	1550			
20	Median 1st Lien Housing Payment After Assistance	N/A	1553 1113			
20	Median 2nd Lien Housing Payment Before Assistance	N/A	0			
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A			
23	Median 1st Lien UPB Before Program Entry	N/A	245042			
24	Median 1st Lien UPB After Program Entry	N/A	177598			
25	Median 2nd Lien UPB Before Program Entry	N/A	50341			
26	Median 2nd Lien UPB After Program Entry	N/A	N/A			
27	Median Principal Forgiveness	N/A	59123			
28	Median Assistance Amount	N/A	25000			
29 Assista	Ince Characteristics		20000			
30	Assistance Provided to Date	N/A	\$568,211			
	Characteristics	1 1071	<i><i>t</i> 000,211</i>			
32	Current					
33	Number	N/A	14			
34	%	N/A	50.00%			
35	Delinguent (30+)		00.0070			
36	Number	N/A	3			
37	%	N/A	10.71%			
38	Delinquent (60+)					
39	Number	N/A	3			
40	%	N/A	10.71%			
41	Delinquent (90+)	•	•			
42	Number	N/A	8			
43	%	N/A	28.57%			

44 Progra	am Outcomes		
	Borrowers No Longer in the HHF Program (Program	N/A	28
45	Completion/Transition or Alternative Outcomes)		
46 Altern	ative Outcomes		
47	Foreclosure Sale		
48	Number	N/A	0
49	%	N/A	0.00%
50	Cancelled		
51	Number	N/A	0
52	%	N/A	0.00%
53	Deed in Lieu		
54	Number	N/A	0
55	%	N/A	0.00%
56	Short Sale		
57	Number	N/A	0
58	%	N/A	0.00%
59 Progra	am Completion/ Transition		
60	Loan Modification Program		
61	Number	N/A	28
62	%	N/A	100.00%
63	Reinstatement/Current/Payoff		
64	Number	N/A	0
65	%	N/A	0.00%
66	Other - Borrower Still Owns Home		
67	Number	N/A	0
68	%	N/A	0.00%

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Down Payment Assistance				
		QTD	Cumulative		
1 P	Program Intake/Evaluation	QID	Cumulative		
2	Funded				
3	Number of Borrowers Receiving Assistance	121	2462		
4	% of Total Number of Submissions	N/A	69.61%		
5	Denied				
6	Number of Borrowers Denied	3	247		
7	% of Total Number of Submissions	N/A	6.98%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	46	807		
10	% of Total Number of Submissions	N/A	22.82%		
11	In Process				
12	Number of Borrowers In Process	N/A	21		
13	% of Total Number of Submissions	N/A	0.59%		
14	Total				
15	Total Number of Borrowers Submitted for Assistance	N/A	3537		
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0		
16	Programs				
	rogram Characteristics				
18 L	oan Characteristics at Origination				
19	Median Purchase Price	212250	200000		
20	Median Credit Score	685	689		
21	Median DTI	40%	44%		
22 A	ssistance Characteristics				
23	Assistance Provided to Date	\$915,000	\$20,779,000		
24 <b>B</b>	Forrower Characteristics				
25 B	Borrower Income (\$)				
26	Above \$90,000	1.65%	4.31%		
27	\$70,000- \$89,000	14.05%	23.11%		
28	\$50,000- \$69,000	38.84%	38.91%		
29	Below \$50,000	45.45%	33.67%		
30 H	Iome Mortgage Disclosure Act (HMDA)				

	Rhode Island		
	HFA Performance Data Reporting- Program	Performance	
	Down Payment Assistance		
		QTD	Cumulative
51	Borrower		<u> </u>
2	Race		
3	American Indian or Alaskan Native	(	) 4
64	Asian	2	2 34
5	Black or African American	12	2 306
6	Native Hawaiian or other Pacific Islander	(	) 8
57	White	88	3 1807
88	Information not provided by borrower	19	303
9	Ethnicity		
0	Hispanic or Latino	46	i 727
1	Not Hispanic or Latino	54	1441
2	Information not provided by borrower	21	294
3	Sex		
4	Male	66	5 1339
-5	Female	41	958
-6	Information not provided by borrower	14	165
7	Co-Borrower		
8	Race		
9	American Indian or Alaskan Native	(	) 3
50	Asian	(	) 16
51	Black or African American	(	62
52	Native Hawaiian or other Pacific Islander	(	) 2
53	White	(	384
54	Information not provided by borrower	17	96
55	Ethnicity		
6	Hispanic or Latino	(	148
57	Not Hispanic or Latino	(	) 292
68	Information not provided by borrower	17	123
i9	Sex		
60	Male	2	2 172
51	Female	12	2 352
62	Information not provided by borrower	3	3 39
3 Geograp	bhic Breakdown (by Targeted Area)		
j4	Central Falls	(	) 1
5	Cranston	11	
6	East Providence	(	
57	Johnston	(	
8	North Providence	(	
9	Pawtucket	20	
0	Providence	48	
'1	Warwick	31	
2	West Warwick	(	
·3	Woonsocket	11	
	TI represents back end Debt to Income ratios.		

		Data Dictionary
		ormance Data Reporting - Borrower Characteristics
		g Data Points Are To Be Reported In Aggregate For All Programs:
e Borro	Number of Unique Borrowers Receiving Assistance	Total number of <b>unique</b> borrowers having received some form of assistance under any one of the HFA's programs. The to
	Number of Onique Borrowers Nederving Assistance	number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
	Number of Unique Borrowers Denied Assistance	Total number of unique borrowers not receiving assistance under any of the programs and not withdrawn.
	Number of Unique Borrowers Withdrawn from Program	Total number of unique borrowers who do not receive assistance under any program because of voluntary withdrawal after
		approval or failure to complete application despite attempts by the HFA.
	Number of Unique Borrowers in Process	Total number of unique borrowers who have not been decisioned for any program and are pending review. This should be
		reported in the Cumulative column only.
	Total Number of Unique Applicants	Total number of unique borrowers. This should be the total of the four above fields and reported in the Cumulative column
am Ex	penditures	
	Total Assistance Provided to Date Total Spent on Administrative Support, Outreach, and Counseli	Total amount of assistance disbursed by the HFA across all programs. ng Total amount spent on administrative expenses to support the program(s).
onhio I		I otal amount spent on administrative expenses to support the program(s).
aphic E	All Categories	Number of any sets how our an existed in each as why listed
Mortas	age Disclosure Act (HMDA)	Number of aggregate borrowers assisted in each county listed.
wortga	age Disclosure Act (HMDA)	Borrower
	Race	Denower
	All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Sex	
	All Categories	All totals for the aggregate number of borrowers assisted.
		Co-Borrower
	Race	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Sex	
	All Categories	All totals for the aggregate number of borrowers assisted.
	HFA Pe	rformance Data Reporting - Program Performance
		pints Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:
am Inta	ake/Evaluation	
	Approved	
	Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.
	% of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who app
		for the specific program.
	Denied	
	Number of Borrowers Denied	The total number of borrowers denied for assistance for the specific program. A denial is defined as a borrower who has
		provided the necessary information for consideration for program assistance, but is not approved for assistance under the
		specific program.
	% of Total Number of Applications	Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who app
		for the specific program.
	Withdrawn	
	Number of Borrowers Withdrawn	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not re
		assistance under a program because of voluntary withdrawal after approval or failure to complete application despite atten
		by the HFA.
	% of Total Number of Applications	Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the
		specific program.
	In Process	
	Number of Borrowers In Process	The total number of borrowers who have applied for assistance from the specific program that have not been decisioned a
		are pending review. This should be reported in the Cumulative column only.
	% of Total Number of Applications	Total number of borrowers who have applied for assistance from the specific program that have not been decisioned and a
		pending review divided by the total number of borrowers who applied for the specific program.
	Total	
	Total Number of Borrowers Applied	Total number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This should
		reported in the Cumulative column only.
	Number of Borrowers Participating in Other HFA HHF Programs	s or Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded
	Program Components	borrowers only).
	aracteristics (For All Approved Applicants)	
am Cha	ractoristics	
am Cha al Chai	Tacteristics	
	Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated
		Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.
al Char		
al Char	Median Assistance Amount	differently for unemployment assistance programs.
al Char tance C	Median Assistance Amount Characteristics Assistance Provided	differently for unemployment assistance programs.
al Char tance C	Median Assistance Amount Characteristics	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par
al Char tance C	Median Assistance Amount Characteristics Assistance Provided	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par
al Char tance C	Median Assistance Amount Characteristics Assistance Provided cteristics	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par
al Char tance C	Median Assistance Amount Characteristics Assistance Provided Cteristics Current Current	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).
al Char tance C	Median Assistance Amount Characteristics Assistance Provided Cteristics Current Current	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments). Number of borrowers current at the time of application.
al Char tance C	Median Assistance Amount Characteristics Assistance Provided cteristics Current Number %	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments). Number of borrowers current at the time of application.
al Char tance C	Median Assistance Amount Characteristics Assistance Provided Cteristics Current Number % Delinquent (30+)	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of approved applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.
al Char tance C	Median Assistance Amount Characteristics Assistance Provided Cteristics Current Number % Delinquent (30+)	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower pa payments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.
al Char tance C	Median Assistance Amount Characteristics Assistance Provided Cteristics Current Number % Delinquent (30+)	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of approved applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.
al Char tance C	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of approved applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.
al Char tance C	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinguent (30+)         Number         %         Delinguent (60+)	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of approved applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the total number of approved application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
al Char tance C	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments). Number of borrowers current at the time of application. Number of current borrowers divided by the total number of approved applicants. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved application. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
al Char tance C	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of approved applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the total number of approved application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
al Char tance C	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments). Number of borrowers current at the time of application. Number of current borrowers divided by the total number of approved applicants. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved application. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
al Char tance C	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinguent (30+)         Number         %         Delinguent (60+)         Number         %         Delinquent (90+)         Delinquent (90+)	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of approved applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.         Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application.
tance C Charac	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments). Number of borrowers current at the time of application. Number of current borrowers divided by the total number of approved applicants. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application. Number of borrowers 60+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application.
al Char tance C	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments). Number of borrowers current at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved application. Number of borrowers 60+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application. Number of borrowers 60+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of approved application.
tance C Charac	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Zonne         Above \$90,000	differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).  Number of borrowers current at the time of application. Number of current borrowers divided by the total number of approved applicants.  Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 60 days delinquent divided by the total number of approved application. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent at the time of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers application.
tance C Charac	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Down         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinguent (90+)         Number         %         Delinguent (90,000         %70.000- \$89,000	differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).  Number of borrowers current at the time of application. Number of current borrowers duvided by the total number of approved applicants.  Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 60 days delinquent divided by the total number of approved application. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
tance C Charac	Median Assistance Amount           Characteristics           Assistance Provided           cteristics           Current           Number           %           Delinquent (30+)           Number           %           Delinquent (60+)           Number           %           Delinquent (90+)           Number           %           Delinquent (90+)           Number           %           Some           Above \$90,000           \$70,000 - \$89,000           \$50,000 - \$69,000	differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower pa payments).  Number of borrowers current at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 60 days delinquent at the time of approved applic Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applic Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
tal Charac	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Down         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinguent (90+)         Number         %         Delinguent (90,000         %70.000- \$89,000	differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).  Number of borrowers current at the time of application. Number of current borrowers duvided by the total number of approved applicants.  Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 60 days delinquent divided by the total number of approved application. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
tal Charac	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments). Number of borrowers current at the time of application. Number of current borrowers divided by the total number of approved applicants. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Percentage of borrowers assisted with gross annual income \$50,000 or greater, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
al Char ance C Charac	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Come         Above \$90,000         \$50,000- \$89,000         Below \$50,000         Below \$50,000         Unemployment	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower parpayments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of approved applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application.         Number of borrowers 90+ days delinquent but less than 90 days delinquent divided by the total number of approved application.         Number of borrowers 90+ days delinquent but less than 90 days delinquent divided by the total number of approved application.         Number of borrowers 90+ days delinquent divided by the total number of approved application.         Number of borrowers 90+ days delinquent divided by the total number of approved applicants.         Percentage of borrowers assisted with gross annual income \$\$0,000 or greater, rounded to the nearest hundredth.         Percentage of borrowers assisted with gross annual income \$\$0,000, rounded to the nearest hundredth.         Percentage of borrowers assisted with gross annual income \$\$0,000, rounded to the nearest hundredth.         Percentage
tance C Charac	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinguent (30+)         Number         %         Delinguent (60+)         Number         %         Delinguent (90+)         Unemployment         Underemployment         Underemployment	differently for unemployment assistance programs. Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower parayments). Number of borrowers current at the time of application. Number of current borrowers divided by the total number of approved applicants. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved application. Number of borrowers 60+ days delinquent but less than 60 days delinquent divided by the total number of approved application. Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application. Number of borrowers 80+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent at the time of approved application. Number of borrowers 90+ days delinquent at the time of approved application. Number of borrowers 90+ days delinquent at the time of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth. Number of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth. Number of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth. Number of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth. Number of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth. Number of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth
tal Charac	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinquent (30+)         Number         %         Delinquent (60+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)         Number         %         Delinquent (90-)         Number         %         Delinquent (90-)         Number         %         Delinquent (90+)         Number         %         Delinquent (90+)	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of approved applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application.         Number of borrowers 90+ days delinquent at the time of application.         Number of borrowers 90+ days delinquent at the time of application.         Number of borrowers 90+ days delinquent at the time of application.         Number of borrowers 90+ days delinquent at the time of application.         Percentage of borrowers assisted with gross annual income \$50,000-on go,000, rounded to the nearest hundredth.         Percentage of borrowers assisted with gross annual income \$50,000-68,000, rounded to the nearest hundredth.         Percentage of borrowers assisted with gross annual income \$50,000-68,000, rounded to the nearest hundredth.         Percentage of borrowers assisted with gross annual income \$50,000-68,000, rounded to the nearest hundredth.
tal Charac	Median Assistance Amount         Characteristics         Assistance Provided         cteristics         Current         Number         %         Delinguent (30+)         Number         %         Delinguent (60+)         Number         %         Delinguent (90+)         Unemployment         Underemployment         Underemployment	differently for unemployment assistance programs.         Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower par payments).         Number of borrowers current at the time of application.         Number of current borrowers divided by the total number of approved applicants.         Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.         Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application.         Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved application.         Number of borrowers 90+ days delinquent divided by the total number of approved application.         Number of borrowers 90+ days delinquent divided by the total number of approved applicants.         Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.         Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.         Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.         Number of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.

ogram Outo	comes	
	Borrowers No Longer in the HHF Program (Program	Number of borrowers no longer receiving assistance under this program.
ernative Ou	Completion/Transition or Alternative Outcome)	
ernative Ot	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 assistance under this program
	Cancelled	
	Number	Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program with
	%	re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving assistance under this program.
	HFA F	Performance Data Reporting - Program Performance
	The Following Data Point	ts Are To Be Reported In Aggregate For All Unemployment Assistance Programs:
	racteristics (For All Approved Applicants)	
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, less HFA contribution.
ernative Ou	Median Length of Time Borrower Receives Assistance	Median length of time borrowers have actually received assistance since disbursement for mortgage payment assistance
ernative Ot	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	program.
	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.
ogram Com	npletion/ Transition	lte ferm
	Loan Modification Program	Number of berrowers who transitioned into a loop modification or extension reduction 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 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
	Reinstatement/Current/Payoff	program.
	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	program.
	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
		program. Performance Data Reporting - Program Performance
	The Following Data Point	
ernative Ou	The Following Data Point utcomes	Performance Data Reporting - Program Performance
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ogram Com ogram Char neral Chara	The Following Data Point           Utcomes           Deed-in-Lieu           Number         %           Short Sale         Number           %         Short Sale           Number         %           %         Interval	Performance Data Reporting - Program Performance ts Are to Be Reported in Aggregate For All Reinstatement Assistance Programs:           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           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 (such as the Making Home Affordable Program).           Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.           Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.           Number of borrowers who transitioned out of the program due to reinstating/bringing loan current.           Number of borrowers who transitioned out of the program for borrowers no longer receiving assistance under this program.           Number of borrowers who transitioned out of the program not falling into one of the transition categories above.           Number of borrowers who transitioned out of the program not falling into one of the transition categories above.           Number of borrowers who transitioned out of the program to falling into one of the transition categories above.           Number of borrowers who transitioned ou
ogram Com ogram Char neral Chara	The Following Data Point           utcomes         Decd-in-Lieu           Number         %           %         Short Sale           Number         %           getoin Sale         Number           %         Short Sale           Number         %           appletion/ Transition         Loan Modification Program           Number         %           Re-employed/ Regain Appropriate Employment Level           Number         %           %         Reinstatement/Current/Payoff           Number         %           Other         Number           %         HFA F           The Following Data Payment Sefore Assistance         Median 1st Lien Housing Payment After Assistance           Median 1st Lien Housing Payment Before Assistance         Median 1st Lien UPB Before Program Entry           Median 1st Lien UPB After Program Entry         Median 1st Lien UPB After Program Entry           Median 1st Lien UPB After Program Entry         Median 2nd Lien DUBB After Program Entry           Median 2nd Lien UPB After Program Entry         Median Principal Forgiveness           bined Loan to Value Ratio (CLTV)            <100%	Performance Data Reporting - Program Performance is Are To Be Reported In Aggregate For All Reinstatement Assistance Programs:           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           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 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 assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.           Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. </td

	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 outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
		program.
gram Co	ompletion/ Transition	
	Loan Modification 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 receiving assistance under this
		program.
	Reinstatement/Current/Payoff	
	Number	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.
	Other	
	Number	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.
	ΗFA P	erformance Data Reporting - Program Performance
	The Following Data Point	s Are To Be Reported In Aggregate For All UPB/Lien Extinguishment Programs:
aram Cl	naracteristics (For All Approved Applicants)	
	aracteristics	
	Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment Before Assistance	Median contractual fordwer payment on their first lien before receiving assistance. Median contractual first lien payment after modification (including recast or refinance), or principal curtailment.
	Median 1st Lien Housing Payment After Assistance	Median contractual horrower payment on their second lien before receiving assistance.
	Median 2nd Lien Housing Payment After Assistance	Median contractual borrower payment on their second lien before receiving assistance.
	Median 1st Lien UPB Before Program Entry	Median unpaid principal balance prior to receiving assistance.
	Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry	Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	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 Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the amount
		(\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those
		fees have been capitalized.
rent Cor	mbined 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 application divided by the most current market valuation at the
	<100%	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 divided by the most current market valuation at the time of
	100%-109%	assistance.
		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
	110%-120%	assistance.
		Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid principal
	4000/	balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the
	>120%	time of assistance.
ernative	Outcomes	
	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 outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
		program.
gram 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 assistance under this
	Reinstatement/Current/Payoff	
	Reinstatement/Current/Payoff Number	Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
		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
	Number %	
		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	Number %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	Number % Other	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Number % Other Number	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 not falling into one of the transition categories above.
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oram Cr	Number % Other Number % HFA P The Following Data Poi	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 not failing 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.
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