

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

	Rhode Island		
	HFA Performance Data Reporting- Borrower Chara	cteristics	
		QTD	Cumulative
Unique Borrowe			
	Number of Unique Borrowers Receiving Assistance	3	598
	Number of Unique Borrowers Denied Assistance	1	206
	Number of Unique Borrowers Withdrawn from Program	1	97
	Number of Unique Borrowers in Process	N/A	
	Total Number of Unique Borrower Applicants	N/A	90
Program Expen			
	Total Assistance Provided to Date	\$400,832	\$99,542,9
	Total Spent on Administrative Support, Outreach, and Counseling	\$135,786	\$14,281,3
	akdown (by county)		
_	Bristol	0	1(
_	Kent	0	12
	Newport	0	14
L	Providence	3	417
	Vashington	0	2
Home Mortgage	Disclosure Act (HMDA)		
	Borrower		
	Race	-1	
	American Indian or Alaskan Native	0	
E.	Asian	0	
	Black or African American	1	6
<u> </u>	Native Hawaiian or other Pacific Islander	0	
<u> </u>	White	1	45
	nformation Not Provided by Borrower	1]	6
	Ethnicity Hispanic or Latino	വ	11
	Not Hispanic or Latino	2 1	11
	nformation Not Provided by Borrower	0	44 3
	Sex	υլ	<u> </u>
-	Male	1	30
E CONTRACTOR DE	Female	2	27
<u> </u>	nformation Not Provided by Borrower	0	1
l'	Co-Borrower	<u> </u>	<u>'</u>
7	Race		
	American Indian or Alaskan Native	0	
	Asian	0	
	Black or African American	0	1
	Native Hawaiian or other Pacific Islander	0	•
 -	White	0	14
L	nformation Not Provided by Borrower	0	2
_	Ethnicity		
	Hispanic or Latino	0	29
	Not Hispanic or Latino	0	139
	nformation Not Provided by Borrower	0	1.
-	Sex		
	Male	0	4
Ī	- emale	0	129
Ī	nformation Not Provided by Borrower	0	4

Line 1 - Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

Rhode Island **HFA Performance Data Reporting- Program Performance** Loan Modification Assistance Program (LMA) QTD Cumulative Program Intake/Evaluation 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 % of Total Number of Applications 7 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 Total Number of Borrowers Applied 15 N/A 884 Number of Borrowers Participating in Other HFA HHF Programs or 167 **Program Components** 16 N/A 17 Program Characteristics 18 **General 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 Median 2nd Lien Housing Payment After Assistance 74 22 N/A 23 Median 1st Lien UPB Before Program Entry N/A 170294 24 Median 1st Lien UPB After Program Entry N/A 169772 Median 2nd Lien UPB Before Program Entry 25 N/A 9391 26 Median 2nd Lien UPB After Program Entry N/A 8998 27 Median Principal Forgiveness N/A 28 Median Assistance Amount N/A 25000 **Assistance Characteristics** 29 30 Assistance Provided to Date N/A \$12,627,915 Other Characteristics 31 32 Current 33 Number N/A 262 52.72% 34 % N/A Delinguent (30+) 35 36 Number N/A 42 37 8.45% N/A 38 Delinquent (60+) 39 Number N/A 48 40 N/A 9.66% 41 Delinquent (90+) 42 Number N/A 43 N/A 29.18% **Program Outcomes** Borrowers No Longer in the HHF Program (Program 497 Completion/Transition or Alternative Outcomes) 45 N/A **Alternative Outcomes** 46 Foreclosure Sale 47 48 Number N/A 0.20% 49 N/A 50 Cancelled 51 Number N/A

N/A

0.00%

52

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 Program	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

			- dillidiativo
	ke/Evaluation		
	Approved		
3	Number of Borrowers Receiving Assistance	3	113
4	% of Total Number of Applications	N/A	14.93%
	Denied		
	Number of Borrowers Denied	2	58:
	% of Total Number of Applications	N/A	76.88%
8	Withdrawn	13/7	1 0.00 /
	Number of Borrowers Withdrawn	1 1	6
- L	% of Total Number of Applications	N/A	8.19%
	In Process	IN//A	0.197
	Number of Borrowers In Process	I NI/A	
		N/A	
	% of Total Number of Applications	N/A	0.009
<u> </u>	Total		
5	Total Number of Borrowers Applied	N/A	75
	Number of Borrowers Participating in Other HFA HHF Programs or	1	
	Program Components		
Program Cha	racteristics		
General Char			
	Median 1st Lien Housing Payment Before Assistance	1121	118
	Median 1st Lien Housing Payment After Assistance	912	96
	Median 2nd Lien Housing Payment Before Assistance	0	
	Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance	0	
	· ,	132198	12041
	Median 1st Lien UPB Before Program Entry		13941
	Median 1st Lien UPB After Program Entry	105344	10467
	Median 2nd Lien UPB Before Program Entry	0	
	Median 2nd Lien UPB After Program Entry	0	
	Median Principal Forgiveness	0	
	Median Assistance Amount	45857	5000
Assistance C	haracteristics		
)	Assistance Provided to Date	\$128,092	\$5,184,20
Other Charac	teristics		
	Current		
	Number	T 1	3
	%	33.33%	29.209
	Delinquent (30+)	33.3370	29.20
		1 41	
	Number	1	40.470
	%	33.33%	19.47°
	Delinquent (60+)	1 '	
	Number	0	1
	%	0.00%	9.73
	Delinquent (90+)		
	Number	1	4
	%	33.33%	41.59°
	bined Loan to Value Ratio (CLTV)		
5	<100%	67.00%	78.76°
	100%-119%	33.00%	14.16°
	120%-119%	0.00%	5.319
7			

Rhode Island **HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA) QTD** Cumulative 140%-159% 0.00% 0.89% 48 >=160% 0.00% 0.89% 49 **Borrower Income (\$)** 50 51 Above \$90,000 0.00% 1.77% \$70,000-\$89,000 52 33.33% 3.54% \$50,000-\$69,000 53 0.00% 9.74% Below \$50,000 54 84.96% 66.67% Hardship 55 56 Unemployment 1 13 Underemployment 33 57 0 58 Divorce 0 6 Medical Condition 35 59 1 Death 0 8 60 61 Other 1 18 **62 Program Outcomes** Borrowers No Longer in the HHF Program (Program 3 113 Completion/Transition or Alternative Outcomes) 63 64 Alternative Outcomes 65 Foreclosure Sale 66 Number 67 % 0.00% 0.00% 68 Cancelled Number 69 70 % 0.00% 0.00% 71 72 Number 73 0.00% 0.00% % Short Sale 74 75 Number 76 0.00% 0.00% **Program Completion/ Transition** 77 78 Loan Modification Program 79 Number 113 100.00% 100.00% 80 Reinstatement/Current/Payoff 81 Number N/A 82 N/A N/A N/A 83 84

0.00%

0.00%

85

86

Number

	Rhode Island		
	HFA Performance Data Reporting- Program Performance	e	
	Temporary and Immediate Homeowner Assistance		
		QTD	Cumulativ
Progran	ı Intake/Evaluation	<u> </u>	Camara
	Approved		
	Number of Borrowers Receiving Assistance	N/A	60
	% of Total Number of Applications	N/A	57.01
	Denied		
	Number of Borrowers Denied	N/A	4(
	% of Total Number of Applications	N/A	34.62
	Withdrawn Number of Borrowers Withdrawn	NI/A	
	% of Total Number of Applications	N/A N/A	0.00
	In Process	IN/A	8.38
	Number of Borrowers In Process	N/A	N/A
	% of Total Number of Applications	N/A	N/A
	Total	111/7	19/75
	Total Number of Borrowers Applied	N/A	11
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	1
	Components		ĺ '
Program	Characteristics		
	Characteristics		
	Median Assistance Amount	N/A	250
Assistar	nce Characteristics		
	Assistance Provided to Date	N/A	\$11,959,9
Other C	haracteristics		
	Current		
	Number	N/A	2
	%	N/A	34.78
	Delinquent (30+)		
	Number	N/A	
	%	N/A	10.64
	Delinquent (60+)		•
	Number	N/A	4.4.00
	% Delineweed (001)	N/A	14.69
	Delinquent (90+)	NI/A	1
	Number %	N/A N/A	20.00
Drogran	n Outcomes	IN/A	39.88
Fiogram	Borrowers No Longer in the HHF Program (Program Completion/Transition or	N/A	6
	Alternative Outcomes)	IN/A	
Altornat	ive Outcomes		
Aiternat	Foreclosure Sale		
Aiternat	Foreclosure Sale Number	N/A	
AIRMAL	Number	N/A N/A	0.60
Alternat		N/A N/A	0.60
AIGHIAL	Number %		0.60
AIGHIAL	Number % Cancelled	N/A	
Alleriid	Number % Cancelled Number % Deed in Lieu	N/A N/A N/A	
Anemal	Number % Cancelled Number % Deed in Lieu Number	N/A N/A N/A	0.00
Anemal	Number % Cancelled Number % Deed in Lieu Number %	N/A N/A N/A	0.00
Anemal	Number % Cancelled Number % Deed in Lieu Number % Short Sale	N/A N/A N/A N/A	0.00
Anemal	Number % Cancelled Number % Deed in Lieu Number % Short Sale Number	N/A N/A N/A N/A N/A N/A	0.00
	Number % Cancelled Number % Deed in Lieu Number % Short Sale Number %	N/A N/A N/A N/A	0.00
	Number % Cancelled Number % Deed in Lieu Number % Short Sale Number % Completion/ Transition	N/A N/A N/A N/A N/A N/A	0.00
	Number % Cancelled Number % Deed in Lieu Number % Short Sale Number % Completion/ Transition Loan Modification Program	N/A N/A N/A N/A N/A N/A	0.00 0.15 0.60
	Number % Cancelled Number % Deed in Lieu Number % Short Sale Number % Completion/ Transition	N/A N/A N/A N/A N/A N/A	0.60 0.00 0.15 0.60

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%

HFA Performance Data Reporting- Program Performance Temporary and Immediate Homeowner Assistance

Program Intake/Evaluation		Temporary and Immediate Homeowner Assistance				
Program Intake/Evaluation			QTD	Cumulative		
Number of Borrowers Receiving Assistance	1 Progr	am Intake/Evaluation				
Section Number of Applications Ni/A 32.06% Denied	2					
Denied	3		1	294		
Number of Borrowers Denied 0 560	4		N/A	32.06%		
% of Total Number of Applications N/A 61.07% Withdrawn 1 62 62 63 64 64 64 64 64 64 64	5					
Withdrawm 1 62	6		0	560		
Number of Borrowers Withdrawn	7		N/A	61.07%		
We of Total Number of Applications	8					
In Process Number of Borrowers In Process N/A	9		1	62		
Number of Borrowers in Process	10	% of Total Number of Applications	N/A	6.76%		
Solution	11					
Total Total Total Total Total Total Total Number of Borrowers Applied Total Number of Borrowers Participating in Other HFA HHF Programs or Program 0 218	12		N/A	1		
Total Number of Borrowers Applied NIA 917 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 218 218 218 218 219 Median Assistance Amount 31628 7614 219 Assistance Characteristics 333,994 \$3,125,235 219 Assistance Provided to Date \$333,994 \$3,125,235 219 Mumber 0 17 219 2	13	% of Total Number of Applications	N/A	0.11%		
Number of Borrowers Participating in Other HFA HHF Programs or Program Components	14					
Components Com	15	Total Number of Borrowers Applied	N/A	917		
Program Characteristics		, , ,	0	219		
Median Assistance Amount 31628 7614 Assistance Characteristics Assistance Provided to Date \$33,994 \$3,125,235 Assistance Provided to Date \$33,994 \$3,125,235 Assistance Provided to Date \$33,994 \$3,125,235 Current	16	Components				
Median Assistance Amount 31628 7614 Assistance Characteristics	17 Progr	am Characteristics				
Median Assistance Amount 31628 7614 Assistance Characteristics	18 Gene	ral Characteristics				
Assistance Characteristics Assistance Provided to Date \$33,994 \$3,125,235	19		31628	7614		
Assistance Provided to Date \$33,994 \$3,125,235 Other Characteristics	20 Assis		5.5=5			
Other Characteristics			\$33,004	\$3 125 235		
Current Number 0 17 17 18 19 19 19 19 19 19 19			Ψ00,00+	ψ0,120,200		
Number 0 17 17 18 19 19 19 19 19 19 19						
Marcon M			0	17		
Delinquent (30+) Section Delinquent (30+) Delinquent (60+) Delinquent (60+) Section Delinquent (90+) Delinque						
Number 0 43 43 46 60 60 60 60 60 60 60		1-	0.0070	3.7070		
We will be a considered by the constant of t			0	//3		
Delinquent (60+) Number 0 40						
Number 0 40 40 40 40 40 40 40			0.0070	14.05 /0		
Same			0	40		
Delinquent (90+) Number 1 194 194 194 195 19						
Number 1 194 194 197			0.0070	13.0170		
Second			1	10/		
Borrower Income (\$) Above \$90,000						
Above \$90,000 0.00% 2.04% 370,000-\$89,000 0.00% 5.44% 38 \$50,000-\$69,000 0.00% 79.59% 39 Below \$50,000 0.00% 79.59% 40 Hardship 41 Underemployment 0 138 42 Underemployment 0 83 43 Divorce 0 6 44 Medical Condition 0 44 45 Death 0 68 64 Other 1 15 55 Other 1 15 55 Other 1 15 55 Other 1 15 55 Other 1 15 Other 1 Ot			100.00 /6	03.99 /0		
\$70,000-\$89,000			0.000/	0.040/		
38 \$50,000-\$69,000 100.00% 12.93% 39 Below \$50,000 0.00% 79.59% 40 Hardship 41 Unemployment 0 138 42 Underemployment 0 83 43 Divorce 0 6 44 Medical Condition 0 44 45 Death 0 8 46 Other 1 15						
Below \$50,000 0.00% 79.59% Hardship 41 Unemployment 0 138 42 Underemployment 0 83 43 Divorce 0 6 44 Medical Condition 0 44 45 Death 0 8 46 Other 1 15		. ,				
Hardship 41 Unemployment 0 138 42 Underemployment 0 83 43 Divorce 0 6 44 Medical Condition 0 44 45 Death 0 8 46 Other 1 15						
41 Unemployment 0 138 42 Underemployment 0 83 43 Divorce 0 6 44 Medical Condition 0 44 45 Death 0 8 46 Other 1 15		. ,	0.00%	79.59%		
42 Underemployment 0 83 43 Divorce 0 6 44 Medical Condition 0 44 45 Death 0 8 46 Other 1 15		•				
43 Divorce 0 6 44 Medical Condition 0 44 45 Death 0 8 46 Other 1 15						
44 Medical Condition 0 44 45 Death 0 8 46 Other 1 15		·				
Death 0 8 46 Other 1 15				6		
46 Other 1 1 15	44			44		
			0	8		
47 Program Outcomes			1	15		
	47 Progr	am Outcomes				

	Rhode Island		
	HFA Performance Data Reporting- Program Performan Temporary and Immediate Homeowner Assistance	ce	
		QTD	Cumulativ
3	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	1	2
Altern	ative Outcomes		
	Foreclosure Sale		
1	Number	0	
2	%	0.00%	0.00
3	Cancelled		
Ļ	Number	0	
5	%	0.00%	0.00
6	Deed in Lieu		
7	Number	0	
3	%	0.00%	0.00
	Short Sale		
	Number	0	
	%	0.00%	0.0
Progr	am Completion/ Transition		
	Loan Modification Program		
	Number	N/A	N/A
;	%	N/A	N/A
;	Re-employed/ Regain Appropriate Employment Level		
•	Number	N/A	N/A
3	%	N/A	N/A
	Reinstatement/Current/Payoff		
	Number	1	2
	%	100.00%	100.00
:	Other - Borrower Still Owns Home		
8	Number	N/A	N/A
ļ.	%	N/A	N/A

	Rhode Island				
	HFA Performance Data Reporting- Program Performance				
	Moving Forward Assistance				
		QTD	Cumulative		
1	Program Intake/Evaluation	Q, D	Camalativo		
2	Approved				
3	Number of Borrowers Receiving Assistance	N/A	65		
4	% of Total Number of Applications	N/A	55.56%		
5	Denied				
6	Number of Borrowers Denied	N/A	40		
7	% of Total Number of Applications	N/A	34.19%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	N/A	12		
10	% of Total Number of Applications	N/A	10.26%		
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	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	Delinquent (30+)		10.00.1		
27	Number	N/A	2		
28	%	N/A	3.08%		
29	Delinquent (60+)		•		
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)				
	Alternative Outcomes				
38	Foreclosure Sale				
39	Number	N/A	I 0		
40	%	N/A	0.00%		
41	Cancelled	·			
42	Number	N/A	0		
43	%	N/A	0.00%		
	Program Completion/ Transition				
45	Short Sale				
46	Number	N/A	63		
47	%	N/A	96.92%		
48	Deed in Lieu		30.0270		
49	Number	N/A	2		
50	%	N/A	3.08%		
_ •	1 3 5	1	5.5570		

HFA Performance Data Reporting- Program Performance Moving Forward Assistance

Program Intake/Evaluation		Moving Forward Assistance		
Program Intake Evaluation			QTD	Cumulative
Number of Borrowers Receiving Assistance	1 Progra r	n Intake/Evaluation		
Section Sect	2	Approved		
Denied	3		0	1
Number of Borrowers Denied 0 166 96 79.417	4	% of Total Number of Applications	N/A	0.49%
% of Total Number of Applications	5			
Withdrawn	6	Number of Borrowers Denied	0	
Number of Borrowers Withdrawn	7	% of Total Number of Applications	N/A	79.41%
% of Total Number of Applications N/A 20.10% In Process N/A Number of Borrowers In Process N/A Number of Borrowers In Process N/A Number of Borrowers In Process N/A Number of Total Number of Applications N/A 0.00% Total Number of Borrowers Applied NVA 20.0% NVA	8			
In Process Number of Borrowers In Process Ni/A 0.009	9		0	
Number of Borrowers In Process	10	% of Total Number of Applications	N/A	20.10%
Modern M	11	In Process		
	12	Number of Borrowers In Process	N/A	0
Total Number of Borrowers Applied Ni/A 2004 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 (1 1 1 1 1 1 1 1 1	13	% of Total Number of Applications	N/A	0.00%
Number of Borrowers Participating in Other HFA HHF Programs or Program 0 0 0 0 0 0 0 0 0	14	Total		
Number of Borrowers Participating in Other HFA HHF Programs or Program 0 0 0 0 0 0 0 0 0	15	Total Number of Borrowers Applied	N/A	204
Program Characteristics		Number of Borrowers Participating in Other HFA HHF Programs or Program		
Program Characteristics	16	Components		
		n Characteristics		
Assistance Characteristics Assistance Provided to Date \$0 \$8,500				
Assistance Characteristics Assistance Provided to Date \$0 \$8,500	19	Median Assistance Amount	0	8500
Assistance Provided to Date \$0 \$8,500				0000
Other Characteristics	21		0.2	\$8.500
Current Number 0 0 0 0 0 0 0 0 0			ΨΟ	ψ0,000
Number 0 0.00%				
Section Sect			0	1 0
Delinquent (30+) Number 0 0 0 0 0 0 0 0 0				
Number 0 0.00%			0.00 /6	0.00 /6
West			0	1 0
Delinquent (60+) Number 0 0 0 0 0 0 0 0 0				
Number 0 0 0 0 0 0 0 0 0			0.00%	0.00%
% 0.00%				1 0
Delinquent (90+) Number 0				-
Number 0 0 0 0 0 0 0 0 0			0.00%	0.00%
Section Sect				1
Social Registration				
Above \$90,000 0.00% 0.00			0.00%	100.00%
\$70,000-\$89,000		, ,	0.0001	0.000
\$88 \$50,000-\$69,000 \$0.00% \$0.	36			
89 Below \$50,000 0.00% 100.00% 40 Hardship 41 Unemployment 0 0 42 Underemployment 0 0 43 Divorce 0 0 44 Medical Condition 0 0 45 Death 0 0 66 Other 0 0				
Hardship				
41 Unemployment 0 0 42 Underemployment 0 0 43 Divorce 0 0 44 Medical Condition 0 0 45 Death 0 0 46 Other 0 0			0.00%	100.00%
42 Underemployment 0 6 43 Divorce 0 0 44 Medical Condition 0 0 45 Death 0 0 46 Other 0 0		•		
Divorce	41			
44 Medical Condition 0 0 45 Death 0 0 46 Other 0 0	42			
Death 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	43			
0 Other	44			
	45			
7 Program Outcomes	46		0	C
	47 Progra r	n Outcomes		

	Rhode Island		
	HFA Performance Data Reporting- Program Performan Moving Forward Assistance	ice	
		QTD	Cumulative
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	1
49 Alteri	native Outcomes		
50	Foreclosure Sale		
51	Number	0	0
52	%	0.00%	0.00%
53	Cancelled		
54	Number	0	C
55	%	0.00%	0.00%
	ram 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%

	Rhode Island		
	HFA Performance Data Reporting- Program Performa	ance	
	Mortgage Payment Assistance - Unemployed Progr		
Prograi	n Intake/Evaluation	QTD	Cumulative
. rog.u.	Approved		
	Number of Borrowers Receiving Assistance	N/A	211
	% of Total Number of Applications	N/A	67.18°
	Denied		
	Number of Borrowers Denied	N/A	80
	% of Total Number of Applications	N/A	25.73
	Withdrawn Number of Borrowers Withdrawn	NI/A	0.0
	% of Total Number of Applications	N/A N/A	7.09 ^o
	In Process	IN/A	7.09
	Number of Borrowers In Process	N/A	N/A
	% of Total Number of Applications	N/A	N/A
	Total	14,7.1	1477
	Total Number of Borrowers Applied	N/A	314
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	16
	Components		
Prograi	n Characteristics		
Genera	l Characteristics		
	Median 1st Lien Housing Payment Before Assistance	N/A	143
	Median 1st Lien Housing Payment After Assistance	N/A	74
	Median Length of time Borrower Receives Assistance	N/A	1
	Median Assistance Amount	N/A	2500
Assista	nce Characteristics		
	Assistance Provided to Date	N/A	\$39,259,33
Other C	haracteristics		
	Current		
	Number	N/A	109
	% Palinewart (2011)	N/A	51.669
	Delinquent (30+) Number	N/A	21
	Number %	N/A N/A	10.13
	Delinquent (60+)	IN/A	10.13
	Number	N/A	23
	%	N/A	11.27
	Delinquent (90+)	14// (11.27
	Number	N/A	56
	%	N/A	26.94
Prograi	n Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	N/A	211
	or Alternative Outcomes)		
Alterna	tive Outcomes		
	Foreclosure Sale		
	Number	N/A	2
	%	N/A	0.99
	Cancelled		
	Number	N/A	
	%	N/A	0.000
	Deed in Lieu	NI/A	
	Number %	N/A	0.300
	% Short Sale	N/A	0.38
	Number	N/A	2
	%	N/A N/A	1.33
Program	n Completion/ Transition	IN/A	1.33
rograi	Loan Modification Program		
	Number	N/A	11

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 Performance Mortgage Payment Assistance - Unemployed Program QTD Cumulative Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance 0 297 % of Total Number of Applications 4 N/A 32.14% 5 Denied 6 Number of Borrowers Denied 0 560 7 % of Total Number of Applications N/A 60.61% 8 Withdrawn 9 Number of Borrowers Withdrawn O 67 10 % of Total Number of Applications N/A 7.25% In Process 11 Number of Borrowers In Process 12 N/A 13 % of Total Number of Applications N/A 0.00% 14 Total Number of Borrowers Applied 15 N/A 924 Number of Borrowers Participating in Other HFA HHF Programs or Program 220 Components 16 17 **Program Characteristics** 18 General Characteristics Median 1st Lien Housing Payment Before Assistance 19 0 1278 Median 1st Lien Housing Payment After Assistance 20 0 467 Median Length of time Borrower Receives Assistance 21 N/A 18 Median Assistance Amount 0 22 31570 Assistance Characteristics 23 Assistance Provided to Date 24 \$231,246 \$3,559,428 25 Other Characteristics Current 26 27 Number 0.00% 26.26% 28 % Delinquent (30+) 29 30 Number 0.00% 31 17.51% Delinguent (60+) 32 33 Number 0 31 0.00% 10.44% 34 35 Delinguent (90+) 36 Number 136 37 0.00% 45.79% 38 **Borrower Income (\$)** Above \$90,000 39 0.00% 0.00% \$70,000-\$89,000 1.01% 40 0.00% \$50,000-\$69,000 10.10% 41 0.00% Below \$50,000 42 0.00% 88.89% 43 Hardship Unemployment 44 166 0 45 Underemployment 0 68 46 Divorce 0 5 47 **Medical Condition** 0 42 48 Death 0 49 Other 0

Г	Rhode Island		
İ	HFA Performance Data Reporting- Program Perform Mortgage Payment Assistance - Unemployed Prog		
		QTD	Cumulative
50 F	Program Outcomes		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	16	207
52 A	Alternative Outcomes		
53	Foreclosure Sale		
54	Number	0	0
55	%	0.00%	0.00%
56	Cancelled		
57	Number	0	16
58	%	0.00%	7.73%
59	Deed in Lieu		
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale	_ T	
63	Number	0	0
64	%	0.00%	0.00%
	Program 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	17
71	%	0.00%	8.21%
72	Reinstatement/Current/Payoff		
73	Number	N/A	N/A
74	%	N/A	N/A
75	Other - Borrower Still Owns Home	1	
76	Number	16	174
77	%	100.00%	84.06%

Rhode Island **HFA Performance Data Reporting- Program Performance Rhode Island Refi** QTD Cumulative Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance 0 46 4 % of Total Number of Applications N/A 45.54% 5 Denied Number of Borrowers Denied 6 0 19 % of Total Number of Applications 7 N/A 18.81% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 36 10 % of Total Number of Applications N/A 35.64% In Process 11 Number of Borrowers In Process 12 N/A 13 % of Total Number of Applications N/A 0.00% 14 Total Number of Borrowers Applied 101 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or 0 **Program Components** 16 **Program Characteristics** 17 **General Characteristics** 18 Median 1st Lien Housing Payment Before Assistance 19 1345 0 20 Median 1st Lien Housing Payment After Assistance 0 1063 Median 2nd Lien Housing Payment Before Assistance 0 21 261 22 Median 2nd Lien Housing Payment After Assistance N/A N/A Median 1st Lien UPB Before Program Entry 23 0 188279 Median 1st Lien UPB After Program Entry 24 0 144530 Median 2nd Lien UPB Before Program Entry 25 0 18625 26 Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness 27 0 Median Assistance Amount 42599 28 0 **Assistance Characteristics** 29 Assistance Provided to Date 30 \$2,093,437 \$0 31 Other Characteristics 32 Current 33 Number 0 46 0.00% 34 % 100.00% Delinquent (30+) 35 Number 36 0 0 0.00% 0.00% 37 Delinguent (60+) 38 39 Number 0 40 0.00% 0.00% Delinguent (90+) 41 Number 42 43 % 0.00% 0.00% Current Combined Loan to Value Ratio (CLTV) 44 <100% 0.00% 0.00% 45 46 100%-119% 0.00% 45.65% 120%-139% 47 0.00% 39.13% 48 140%-159% 0.00% 10.87%

\$70,000 - \$89,000	49	>=160%	0.00%	4.35%
\$70,000 - \$89,000	50 Borro v	wer Income (\$)		
SSO,000-\$69,000 0.00% 52.17% Below \$50,000 0.00% 15.22%	51	Above \$90,000	0.00%	6.52%
Below \$50,000	52	\$70,000- \$89,000	0.00%	26.09%
Hardship	53	\$50,000- \$69,000	0.00%	52.17%
Unemployment	54	Below \$50,000	0.00%	15.22%
Underemployment	55 Hards	hip		
Divorce	56	Unemployment	0	0
Medical Condition	57	Underemployment	0	0
Death	58	Divorce	0	0
Other	59	Medical Condition	0	0
Borrowers No Longer in the HHF Program (Program 0 46 46 Completion/Transition or Alternative Outcomes	60	Death	0	0
Borrowers No Longer in the HHF Program (Program 0 46 Completion/Transition or Alternative Outcomes)	61	Other	0	46
Borrowers No Longer in the HHF Program (Program 0 46 Completion/Transition or Alternative Outcomes)	62 Progra	am Outcomes		
Alternative Outcomes Foreclosure Sale		Borrowers No Longer in the HHF Program (Program	0	46
Foreclosure Sale	63	Completion/Transition or Alternative Outcomes)		
Number 0 0 0 0 0 0 0 0 0	64 Altern	ative Outcomes		
Cancelled Number 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	65	Foreclosure Sale		
Cancelled Number 0 0 0 0 0 0 0 0 0	66	Number	0	0
68 Cancelled 69 Number 0	67	%	0.00%	0.00%
70	68	Cancelled		
Total	69	Number	0	0
72 Number 0 0 73 % 0.00% 0.00% 74 Short Sale 0 0 75 Number 0 0.00% 76 % 0.00% 0.00% 77 Program Completion/ Transition 78 Loan Modification Program 79 Number 0 0 0 80 % 0.00% 0.00% 0 81 Reinstatement/Current/Payoff 0 0 0 82 Number 0 0 0 83 % 0.00% 0.00% 84 Other - Borrower Still Owns Home Number 0 46	70	%	0.00%	0.00%
73 % 0.00% 0.00% 74 Short Sale 0 0 75 Number 0 0.00% 76 % 0.00% 0.00% 77 Program Completion/ Transition 78 Loan Modification Program 79 Number 0 0 80 % 0.00% 0.00% 81 Reinstatement/Current/Payoff 82 Number 0 0 83 % 0.00% 0.00% 84 Other - Borrower Still Owns Home Number 0 46	71	Deed in Lieu		
Short Sale	72	Number	0	0
Number 0 0.00%	73	%	0.00%	0.00%
Togram Completion/ Transition	74	Short Sale		
Program Completion/ Transition 78 Loan Modification Program 79 Number 0			0	0
Zero Modification Program Loan Modification Program 79 Number 0	76	%	0.00%	0.00%
79 Number 0 0 80 % 0.00% 0.00% 81 Reinstatement/Current/Payoff 82 Number 0 0 83 % 0.00% 0.00% 84 Other - Borrower Still Owns Home Number 0 46	77 Progra	am Completion/ Transition		
80 % 0.00% 0.00% 81 Reinstatement/Current/Payoff 82 Number 0 0 83 % 0.00% 0.00% 84 Other - Borrower Still Owns Home Number 0 46	78	Loan Modification Program		
81 Reinstatement/Current/Payoff 82 Number 0 0 83 % 0.00% 0.00% 84 Other - Borrower Still Owns Home 0 46 85 Number 0 46	79	Number	0	0
82 Number 0 0 83 % 0.00% 0.00% 84 Other - Borrower Still Owns Home 85 Number 0 46	80	%	0.00%	0.00%
83 % 0.00% 0.00% 84 Other - Borrower Still Owns Home 85 Number 0 46	81	Reinstatement/Current/Payoff		
84 Other - Borrower Still Owns Home 85 Number 0 46	82	Number	0	0
85 Number 0 46	83	%	0.00%	0.00%
	84	Other - Borrower Still Owns Home		
86 % 100.00%	85	Number		46
	86	%	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 Perform	mance	
	Reverse Mortgage Assistance Program		
	1 to voice mongage / to ciciamos i regiam		
		QTD	Cumulative
1	Program Intake/Evaluation		
2	Approved		
2 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	0	
9	Number of Borrowers Withdrawn	0	23
10	% of Total Number of Applications In Process	N/A	30.26%
11 12	Number of Borrowers In Process	NI/A	
13	% of Total Number of Applications	N/A N/A	0.00%
		N/A	0.00%
14 15	Total Total Number of Borrowers Applied	N/A	76
13	Number of Borrowers Participating in Other HFA HHF Programs or	IN/A 0	76
16	Program Components	ا	U
-			
	General Characteristics		
19	Median Assistance Amount	0	0
		U	
21	Assistance Characteristics Assistance Provided to Date	¢ο	* 0
	Other Characteristics	\$0	\$0
22			
23	Current	0	0
24	Number %	0.00%	0 000/
25 26	Delinquent (30+)	0.00%	0.00%
27	Number	0	0
28	%	0.00%	0.00%
29	Delinquent (60+)	0.0076	0.0070
30	Number	0	0
31	%	0.00%	0.00%
32	Delinquent (90+)	0.0070	0.0070
33	Number	0	0
34	%	0.00%	0.00%
-	Borrower Income (\$)	0.0070	0.0070
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%
39	Below \$50,000	0.00%	0.00%
	Hardship	3.5570	3.0070
41	Unemployment	0	0
42	Underemployment	0	0
43	Divorce	0	0
44	Medical Condition	0	0
45	Death	0	0
46	Other	0	0
	Program Outcomes		
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	0
	Alternative Outcomes		
50	Foreclosure Sale		
51	Number	0	0
52	%	0%	0%
53	Cancelled	070	0,0
54	Number	0	0
55		0.00%	0.00%
_	• •		

1			
56	Deed in Lieu		
57	Number	0	0
58	%	0%	0%
59	Short Sale		
60	Number	0	0
61	%	0%	0%
62 Progra	m Completion/ Transition		
63	Loan Modification Program		
64	Number	0	0
65	%	0%	0%
66	Re-employed/ Regain Appropriate Employment Lev	rel	
67	Number	0	0
68	%	0%	0%
69	Reinstatement/Current/Payoff		
70	Number	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** QTD Cumulative **Program Intake/Evaluation** Approved 3 Number of Borrowers Receiving Assistance 28 N/A 4 % of Total Number of Applications 66.67% N/A 5 Denied 6 Number of Borrowers Denied N/A 7 % of Total Number of Applications N/A 23.81% 8 Withdrawn 9 Number of Borrowers Withdrawn N/A 10 % of Total Number of Applications 9.52% N/A 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 Number of Borrowers Applied 15 N/A 42 Number of Borrowers Participating in Other HFA HHF Programs or N/A **Program Components** 16 17 **Program Characteristics General Characteristics** 18 19 Median 1st Lien Housing Payment Before Assistance N/A 1553 20 Median 1st Lien Housing Payment After Assistance N/A 1113 21 Median 2nd Lien Housing Payment Before Assistance N/A 22 Median 2nd Lien Housing Payment After Assistance N/A N/A 23 Median 1st Lien UPB Before Program Entry N/A 245042 Median 1st Lien UPB After Program Entry 24 N/A 177598 25 Median 2nd Lien UPB Before Program Entry N/A 50341 Median 2nd Lien UPB After Program Entry 26 N/A N/A Median Principal Forgiveness 27 N/A 59123 28 Median Assistance Amount 25000 N/A 29 **Assistance Characteristics** 30 Assistance Provided to Date N/A \$568.211 31 Other Characteristics 32 Current 33 Number N/A 34 50.00% % N/A 35 Delinquent (30+) 36 Number N/A 37 N/A 10.71% 38 Delinquent (60+) 39 Number N/A 40 N/A 10.71% 41 Delinquent (90+) 42 Number N/A 43 % N/A 28.57% **44 Program Outcomes** Borrowers No Longer in the HHF Program (Program N/A 28 Completion/Transition or Alternative Outcomes) 45 **Alternative Outcomes** 46 47 Foreclosure Sale 48 Number N/A 49 N/A 0.00% 50 Cancelled N/A 51 Number 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 Program	n 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%

HFA Performance Data Reporting- Program Performance Down Payment Assistance

		QTD	Cumulativ
Program lı	ntake/Evaluation		
	Funded		
	Number of Borrowers Receiving Assistance	2	24
	% of Total Number of Submissions	N/A	69.80
	Denied		
	Number of Borrowers Denied	C	2
	% of Total Number of Submissions	N/A	6.9
	Withdrawn		
	Number of Borrowers Withdrawn	C	8
	% of Total Number of Submissions	N/A	23.1
	In Process		
	Number of Borrowers In Process	N/A	
	% of Total Number of Submissions	N/A	0.0
	Total	•	
	Total Number of Borrowers Submitted for Assistance	N/A	35
	Number of Borrowers that Previously Participated in Other HFA HHF	C	1
	Programs		
Program C	Characteristics		
	acteristics at Origination		
	Median Purchase Price	245000	2000
	Median Credit Score	728	6
	II. II. D.T.		
	Median DTI	40%	1 44
Assistance		40%	4
Assistance	e Characteristics		
	Assistance Provided to Date		
Borrower (Assistance Provided to Date Characteristics		
Borrower (Assistance Provided to Date Characteristics Income (\$)	\$7,500	\$20,816,5
Borrower (Assistance Provided to Date Characteristics Income (\$) Above \$90,000	\$7,500	\$20,816,5
Borrower (Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000	\$7,500 0.00% 0.00%	\$20,816,5 4.29 23.09
Borrower (Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000	0.00% 0.00% 0.00% 50.00%	\$20,816,5 4.29 23.09 38.99
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000	\$7,500 0.00% 0.00%	\$20,816,5 4.29 23.09 38.99
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 ttgage Disclosure Act (HMDA)	0.00% 0.00% 0.00% 50.00%	\$20,816,5 4.29 23.09 38.99
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000	0.00% 0.00% 0.00% 50.00%	\$20,816,5 4.29 23.09 38.99
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 tgage Disclosure Act (HMDA) Borrower Race	0.00% 0.00% 0.00% 50.00%	\$20,816,5 4.29 23.09 38.99 33.70
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 tgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native	0.00% 0.00% 50.00%	4.20 23.00 38.90 33.70
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 tgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian	0.00% 0.00% 50.00% 50.00%	4.29 23.09 38.99 33.70
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 ttgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American	0.00% 0.00% 50.00% 50.00%	\$20,816,5 4.2 23.0 38.9 33.7
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 tgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander	0.00% 0.00% 50.00% 50.00%	\$20,816,5 4.2 23.0 38.9 33.7
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 tgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White	0.00% 0.00% 0.00% 50.00%	\$20,816,5 4.2 23.0 38.9 33.7
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Itgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower	0.00% 0.00% 50.00% 50.00%	\$20,816,5 4.2 23.0 38.9 33.7
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Itgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity	0.00% 0.00% 50.00% 50.00%	\$20,816,5 4.24 23.09 38.99 33.70
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Itgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino	0.00% 0.00% 50.00% 50.00%	\$20,816,5 4.29 23.09 38.99 33.70
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Itgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino	0.00% 0.00% 50.00% 50.00%	33.70 38.90
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Below \$50,000 Tigage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower	0.00% 0.00% 50.00% 50.00%	33.70 38.90
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Itgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex	0.00% 0.00% 0.00% 50.00% 50.00%	33.70 33.70 34.21 23.09 38.91 33.70
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Below \$50,000 Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male	0.00% 0.00% 0.00% 50.00% 50.00%	\$20,816,5 4.29 23.09 38.99 33.70 18 30 14 2
Borrower Borrower	Assistance Provided to Date Characteristics Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Itgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex	0.00% 0.00% 0.00% 50.00% 50.00%	33.70 33.70 34.29 23.09 38.99 33.70 34 18 3

HFA Performance Data Reporting- Program Performance Down Payment Assistance

	QTD	Cumulative
Race		
American Indian or Alaskan Native	0	3
Asian Asian	0	16
Black or African American	1	63
Native Hawaiian or other Pacific Islander	0	2
White	1	385
Information not provided by borrower	0	96
Ethnicity		
Hispanic or Latino	0	148
Not Hispanic or Latino	0	292
Information not provided by borrower	2	125
Sex		
Male Male	1	173
Female	1	353
Information not provided by borrower	0	39
Geographic Breakdown (by Targeted Area)		
Central Falls	0	1
Cranston	0	348
East Providence	0	172
Johnston	0	14
North Providence	0	3
Pawtucket	1	449
70 Providence	1	742
71 Warwick	0	506
72 West Warwick	0	18
Woonsocket	0	216
Line - 21 DTI represents back end Debt to Income ratios.	•	

	Data Dictionary
	mance Data Reporting - Borrower Characteristics
The Following D	ata Points Are To Be Reported In Aggregate For All Programs:
Number of Unique Borrowers Receiving Assistance	Total number of unique borrowers having received some form of assistance under any one of the HFA's programs. The total
Number of Unique Borrowers Denied Assistance	number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number. Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn.
Number of Unique Borrowers Withdrawn from Program	Total number of <i>unique</i> borrowers who <i>do not</i> 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 <i>unique</i> borrowers who have not been decisioned for any program and are pending review. This should be
Total Number of Unique Applicants	reported in the Cumulative column only. Total number of unique borrowers. This should be the total of the four above fields and reported in the Cumulative column only.
Total Number of Onique Applicants	Total number of unique borrowers. This should be the total of the four above helds and reported in the Cumulative column on
Total Assistance Provided to Date	Total amount of assistance disbursed by the HFA across all programs.
Total Spent on Administrative Support, Outreach, and Counseling	
graphic Breakdown (by County) All Categories	Number of aggregate borrowers assisted in each county listed.
e Mortgage Disclosure Act (HMDA)	
Race	Borrower
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 Ethnicity	All totals for the aggregate number of borrowers assisted.
All Categories	All totals for the aggregate number of borrowers assisted.
Sex All Categories	All totals for the aggregate number of borrowers assisted.
HFA Perfo	ormance Data Reporting - Program Performance
The Following Data Poin am Intake/Evaluation	ts Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:
Approved	
Number of Borrowers Receiving Assistance % of Total Number of Applications	The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied
· ·	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
Number of Borrowers Berned	provided the necessary information for consideration for program assistance, but is not approved for assistance under the
% of Total Number of Applications	specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied
	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 receive
Table of Schools Haladam	assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts
% of Total Number of Applications	by the HFA. 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 and
	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 are 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 be
Total Number of Borrowers Applied	reported in the Cumulative column only.
Number of Borrowers Participating in Other HFA HHF Programs o Program Components	Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
m Characteristics (For All Approved Applicants)	Donowers only).
al Characteristics Median Assistance Amount	Malling and the sister of (A) distance the land of the
Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.
tance Characteristics	The second of second se
Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
Characteristics	
Current Number	Number of borrowers current at the time of application.
% Delinquent (30+)	Number of current borrowers divided by the total number of approved applicants.
Delinquent (30+) Number	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 applicants
Delinquent (60+)	
Number %	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 applicants
	ntambor or borrowers our days delinquent out less than so days delinquent divided by the total number of approved applicants
Delinquent (90+) Number	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 applicants.
er Income Above \$90,000	Decreptage of horrowere desicted with gross annual income \$00,000 or greater recorded to the access hands. III.
\$70,000- \$89,000	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 \$70,000-89,000, rounded to the nearest hundredth.
\$50,000- \$69,000 Below \$50,000	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 less than \$50,000, rounded to the nearest hundredth.
Below \$50,000 ip	p Growings of portromers assisted with gross affilial income less than \$00,000, founded to the nearest fundredth.
Unemployment	Number of borrowers assisted with unemployment hardship.
Underemployment Divorce	Number of borrowers assisted with underemployment hardship. Number of borrowers assisted with divorce hardship.
Medical Condition	Number of borrowers assisted with medical condition hardship.
Death Other	Number of borrowers assisted with death hardship. Number of borrowers assisted with other hardship.
am Outcomes	
	Number of borrowers no longer receiving assistance under this program.
Borrowers No Longer in the HHF Program (Program	rumber of bottowers no foriger receiving assistance under this program.
Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome) ative Outcomes	Number of borrowers to ranger receiving assistance under this program.
Completion/Transition or Alternative Outcome)	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 pr
Cancelled Number	Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program re-employment or other intended transition.
% HEAD	Number of cancelled borrowers divided by the total number of borrowers no longer receiving assistance under this pro-
The Following Data Points	Performance Data Reporting - Program Performance s Are To Be Reported In Aggregate For All Unemployment Assistance Programs:
acteristics (For All Approved Applicants) acteristics	
Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance	Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution.
Median Length of Time Borrower Receives Assistance stcomes	Median length of time borrowers have actually received assistance since disbursement for mortgage payment assistance
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 t 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 t program.
pletion/ Transition 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 t
Re-employed/ Regain Appropriate Employment Level	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 t
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 t
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 t
HEA E	program. Performance Data Reporting - Program Performance
The Following Data Point	ts Are To Be Reported In Aggregate For All Reinstatement Assistance Programs:
tcomes 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 t
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 t
pletion/ Transition	program.
Loan Modification Program Number	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Progra
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under t 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 t
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 toprogram.
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 to program.
	Performance Data Reporting - Program Performance oints Are To Be Reported In Aggregate For All Principal Reduction Programs:
acteristics (For All Approved Applicants)	
Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance	Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment after modification (including recast or refinance), or principal curtailment.
Median 2nd Lien Housing Payment Before Assistance	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 unpaid principal balance prior to receiving assistance.
Median 1st Lien UPB Before Program Entry	
Median 1st Lien UPB Before Program Entry 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 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry	
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (§) disbursed by the HFA on behalf of the borrower and the (§) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be include
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be include fees have been capitalized.
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness ined Loan to Value Ratio (CLTV)	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be include fees have been capitalized. Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid prin balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuati
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be include fees have been capitalized. Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid prin balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuatitime of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness Intervention of the County 100% 100%-109%	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the HFA on behalf of the borrower and the (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be include fees have been capitalized. Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid prin balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuati time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time assistance.
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness Ined Loan to Value Ratio (CLTV) <100%	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the HerA on behalf of the borrower and th (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be include fees have been capitalized. Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid print balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuating of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid principal
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness Ined Loan to Value Ratio (CLTV) <100% 100%-109% 110%-120%	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be include fees have been capitalized. Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid prin balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation if first and junior lien (if applicable) at the time of application divided by the most current market valuation all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness Ined Loan to Value Ratio (CLTV) 100% 100%-109% 110%-120%	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the Iender/servicer, including second lien extinguishment. Extinguished fees should only be include fees have been capitalized. Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid prin balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuatitime of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal all first and junior lien (if applicable) at the time of application divided by the most current market valuation assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid principal for all first and junior liens (if applicable) at the time of application divided by the most current market valuation balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation and the most current market valuation an
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness med Loan to Value Ratio (CLTV) 100% 100%-109% >120% >120% tomes	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the HFA on behalf of the borrower and th (\$) disbursed by the Iender/servicer, including second lien extinguishment. Extinguished fees should only be include fees have been capitalized. Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid prin balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuati time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal all first and junior lien (if applicable) at the time of application divided by the most current market valuation assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal Percentage of borrowers assisted with combined loan-to-value ratio in 110-120%, calculated using the unpaid principal palance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation and the most current market valuation

1	0/2	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
		program.
Program Comp	letion/ 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
	Reinstatement/Current/Payoff	program.
	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	producini.
	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.
		mance Data Reporting - Program Performance
- 0		To Be Reported In Aggregate For All UPB/Lien Extinguishment Programs:
General Charac	acteristics (For All Approved Applicants)	
General Charac	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 curtailment.
	Median 2nd Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance	Median contractual borrower payment on their second lien before receiving 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 unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance prior to 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 of the borrower and the amount
		(\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those
Current Combi	l ned Loan to Value Ratio (CLTV)	fees have been capitalized.
		Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal
	<100%	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.
	110070	Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance for
1	4000/ 4000/	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 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.
Alternative Out		
	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
	Ohard Oala	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
Brogram Comp	letion/ Transition	program.
r rogram comp	Loan Modification Program	
	Number	Number of borrowers who received a modification of their mortgage loan.
	% Reinstatement/Current/Payoff	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	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	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.
	HFA Perfor	mance Data Reporting - Program Performance
		e To Be Reported In Aggregate For All Transition Assistance Programs:
Program Comp		
	Short Sale Number	Number of borrowers who transitioned out of the program into a short sale as the intended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
1	Deed-in-Lieu	program.
	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 assistance under this
	HFA Dorfor	program. mance Data Reporting - Program Performance
		inance Data Reporting - Program Performance its May Be Reported in Aggregate For Blight Elimination Programs
Program Intake	/Evaluation	
	Approved/Funded Number of Structures Receiving Assistance	The total number of structures approved and funded.
1	% of Total Number of Structures	Total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.
	Denied/Cancelled	
1	Number of Structures Denied	The total number of structures denied for funding. The full application and all necessary information was received and reviewed, but the structure was not approved for funding.
1	% of Total Number of Submissions	Total number of structures denied for funding divided by the total number of structures submitted for eligibility review.
	Withdrawn	The total number of structures withdrawn by the program portner
1	Number of Structures Withdrawn % of Total Number of Submissions	The total number of structures withdrawn by the program partner. Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review.
1		,
1	In Process Number of Structures In Process	The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be
1	Inditibet Of Structures III CIOCESS	The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only.
	% of Total Number of Submissions	Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total
1	Total	number of structures that have been submitted for eligibility review.
	Total Number of Structures Submitted for Eligibility Review	Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and in process). This
		should be reported in the Cumulative column only.
Program Chara	Total Assistance Provided	Total amount of aggregate assistance disbursed by the HFA.
	Median Assistance Spent on Acquisition	Median amount of aggregate assistance spent by the HFA to acquire the blighted property.
1	Median Assistance Spent on Demolition	Median amount of aggregate assistance spent by the HFA to demolish the blighted property.
I	Median Assistance Spent on Greening	Median amount of aggregate assistance spent by the HFA to green the blighted property.
•		

Total Assistance Reserved	Total amount of assistance reserved to be spent by the HFA for In-Process structures. Reserved assistance may vary qual over quarter as existing applications are decisioned and new applications are submitted for review. This should be reporte the Cumulative column only.
phic Breakdown (by City/County)	
Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
HFA	Performance Data Reporting - Program Performance
	Points May Be Reported In Aggregate For Down Payment Assistance Programs
m Intake/Evaluation	time may be reported in rigging at 6 is both regiment accordance rigginance
Funded	
Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance.
% of Total Number of Submissions	Total number of borrowers receiving assistance. Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance.
Denied	Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance.
	The total number of homeone referred by the landarfor excitance in which the transaction was depicted by the UEA
Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was denied by the HFA
% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for assistance.
Withdrawn	
Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage transaction or sale could not be completed.
% of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for assistance.
In Process	
Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pending the scheduling or exect of the mortgage closing. This should be reported in the-Cumulative column only.
% of Total Number of Submissions	Total number of borrowers in process divided by the total number of borrowers submitted for assistance.
Total	
Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in process). The should be reported in the Cumulative column only.
Number of Borrowers that Previously Participated in Other F	HFA Number of borrowers who previously participated in other HFA sponsored HHF programs or other HHF program componer
HHF Programs	(i.e., funded borrowers only).
m Characteristics	
Loan Characteristics at Origination	
Median Purchase Price	The median home purchase price for all borrower-assisted properties at the time of origination.
Median Credit Score	The median credit score of all borrowers at the time of origination.
Median DTI	The median front-end debt-to-income ratio at the time of origination (as defined by program).
Assistance Characteristics	
Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
er Income	
Above \$90,000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
\$70,000- \$89,000	Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
\$50.000-\$69.000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
Nortgage Disclosure Act (HMDA)	
lortgage Disclosure Act (IIIIDA)	Borrower
Race	Bollows
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	All totals for the aggregate number of borrowers assisted.
	All totals for the aggregate number of borrowers assisted.
All Categories	All totals for the aggregate number of borrowers assisted:
Sex	All totals for the appropriate number of homeours assisted
All Categories	All totals for the aggregate number of borrowers assisted.
P	Co-Borrower
Race	All totals for the aggregate number of borrowers assisted.
All Categories	The totals for the aggregate number of borrowers assisted.
Ethnicity	
Ethnicity All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity All Categories Sex	All totals for the aggregate number of borrowers assisted.
Ethnicity All Categories Sex All Categories	
Ethnicity All Categories Sex All Categories phic Breakdown (by County)	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
Ethnicity All Categories Sex All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity All Categories Sex All Categories Discrete All Categories All Categories All Categories All Categories	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed.
Ethnicity All Categories Sex All Categories Discrete All Categories Phic Breakdown (by County) All Categories	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
Ethnicity All Categories Sex All Categories Discrete All Categories All Categories All Categories All Categories	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. IFA Performance Data Reporting - Program Notes Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to a
Ethnicity All Categories Sex All Categories Phic Breakdown (by County) All Categories H Mortgage Payment Assistance – Unemployment Program	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. IFA Performance Data Reporting - Program Notes Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to a their monthly payment due to a qualified financial hardship.
Ethnicity All Categories Sex All Categories Phic Breakdown (by County) All Categories H	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. IFA Performance Data Reporting - Program Notes Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to a their monthly payment due to a qualified financial hardship.
Ethnicity All Categories Sex All Categories Phic Breakdown (by County) All Categories H Mortgage Payment Assistance – Unemployment Program Loan Modification Assistance	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. IFA Performance Data Reporting - Program Notes Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to a their monthly payment due to a qualified financial hardship. Provides assistance to facilitate mortgage modifications for homeowners who are ineligible for HAMP or other modification Homeowners must contribute a minimum partial payment each month if monthly payment assistance applies
Ethnicity All Categories Sex All Categories Phic Breakdown (by County) All Categories H Mortgage Payment Assistance – Unemployment Program	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. IFA Performance Data Reporting - Program Notes Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to a their monthly payment due to a qualified financial hardship. Provides assistance to facilitate mortgage modifications for homeowners who are ineligible for HAMP or other modification Homeowners must contribute a minimum partial payment each month if monthly payment assistance applies
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Ethnicity All Categories Sex All Categories Phic Breakdown (by County) All Categories H Mortgage Payment Assistance — Unemployment Program Loan Modification Assistance Principal Reduction Program	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. IFA Performance Data Reporting - Program Notes Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to a their monthly payment due to a qualified financial hardship. Provides assistance to facilitate mortgage modifications for homeowners who are ineligible for HAMP or other modification Homeowners must contribute a minimum partial payment each month if monthly payment assistance applies Provides principal reduction for underwater homeowners with a 1:1 match from the servicer or lender to facilitate a mortgage modification.