

### **Third Quarter 2017 Performance Report**

HomeSafe Georgia is a statewide program designed to prevent foreclosure due to unemployment, under-employment, underwater or other types of financial hardships. The program is funded by the U.S. Treasury and is administered by the Georgia Department of Community Affairs (DCA).

As of the September 2017, 10,434 individuals and families in 137 of Georgia's 159 counties have received \$237 million in temporary mortgage assistance through HomeSafe Georgia.



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** 

	Georgia  UEA Borformana Data Bonarting, Borroway Characteristics		
	HFA Performance Data Reporting- Borrower Cha	aracteristics	
		QTD	Cumulative
	Unique Borrower Count		
2	Number of Unique Borrowers Receiving Assistance	753	10,344
3	Number of Unique Borrowers Denied Assistance	527	13,036
4	Number of Unique Borrowers Withdrawn from Program	246	8,480
5	Number of Unique Borrowers in Process	N/A	415
6	Total Number of Unique Borrower Applicants	N/A	32,275
	Program Expenditures (\$)	• • • • • • • •	•
8	Total Assistance Provided to Date	\$19,401,968	\$208,564,258
9	Total Spent on Administrative Support, Outreach, and Counseling	\$1,086,061	\$34,952,733
	Geographic Breakdown (by county)	-	
11	Appling	0	1
12	Atkinson	0	0
13	Bacon	0	1
14	Baker	0	0
15	Baldwin	0	13
16	Banks	0	9
17	Barrow Bartow	0	78
18		1	35
19	Ben Hill	0	3 2
20 21	Berrien Bibb	0 11	
22	Bleckley	0	0 <i>1</i>
23	Brantley	0	0
24	Brooks	0	0
25	Bryan	0	16
26	Bulloch	1	21
27	Burke	0	6
28	Butts	0	13
29	Calhoun	0	0
30	Camden	0	20
31	Candler	0	0
32	Carroll	3	66
33	Catoosa	1	21
34	Charlton	0	4
35	Chatham	10	156
36	Chattahoochee	0	1
37	Chattooga	1	7
38	Cherokee	3	191
39	Clarke	0	29
40	Clay	0	1
41	Clayton	115	850
42	Clinch	0	1
43	Cobb	13	933
44	Coffee	0	3
45	Colquitt	1	11
46	Columbia	1	49
47	Cook	0	1
48	Coweta	7	108
49	Crawford	1	8
50	Crisp	0	2
51	Dade	0	2
52	Dawson	0	17
53 54	Decatur DeKalb	2	8
54	DeKalb	159	1649

	Georgia		
	HFA Performance Data Reporting- Borrower Cha	aracteristics	
		QTD	Cumulative
55	Dodge	0	2
56	Dooly	0	0
57	Dougherty	3	45
58	Douglas	32	296
59	Early	0	3
60	Echols 500 cm	0	0
61	Effingham	3	24
62	Elbert	1	6
63	Emanuel	0	2
64 65	Evans	0	<u> </u>
65 66	Fannin	1	
66	Fayette	5	116
67	Floyd	1	36
68	Forsyth	3	133
69	Franklin	0	9
70	Fulton	162	1543
71	Gilmer	0	12
72	Glascock	0	0
73	Glynn	1	31
74	Gordon	0	8
75 70	Grady	0	5
76	Greene	0	9
77 70	Gwinnett	83	1386
78	Habersham	0	11
79	Hall	1	78
80	Hancock	0	1
81	Haralson	0	5
82	Harris	0	14
83	Hart	0	8
84	Heard	0	3
85	Henry	36	441
86	Houston	1	66
87	Irwin	0	0
88	Jackson	1	52
89	Jasper	0	8
90	Jeff Davis	0	3
91	Jefferson	0	1
92	Jenkins	0	2
93	Johnson	0	0
94	Jones	1	12
95	Lamar	1	16
96	Lanier	0	0
97	Laurens	0	9
98	Lee	1	13
99	Liberty	1	54
100	Lincoln	0	2
101	Long	0	8
102	Lowndes	2	33
103	Lumpkin	1	9
104	Macon	0	1
105	Madison	0	8
106	Marion	1	3
107	McDuffie	0	7
108	McIntosh	0	1

	Georgia		
	HFA Performance Data Reporting- Borrower Cha	aracteristics	
		QTD	Cumulative
109	Meriwether	1	4
110	Miller	0	2
111	Mitchell	0	4
112	Monroe	0	8
113 114	Montgomery	0	1
114	Morgan Murray	0	
116	Muscogee	18	131
117	Newton	13	229
118	Oconee	0	16
119	Oglethorpe	0	9
120	Paulding	30	255
121	Peach	2	21
122	Pickens	0	16
123	Pierce	0	0
124	Pike	0	12
125	Polk	0	12
126	Pulaski	1	3
127	Putnam	0	10
128	Quitman	0	0
129	Rabun	0	6
130	Randolph	0	2
131	Richmond	1	88
132	Rockdale	7	214
133	Schley	0	0
134	Screven	0	0
135 136	Seminole	0	1
137	Spalding Stephens	<u> </u>	65 7
138	Stewart	0	0
139	Sumter	0	13
140	Talbot	0	1
141	Taliaferro	0	0
142	Tattnall	0	
143	Taylor	0	1
144	Telfair	0	0
145	Terrell	0	2
146	Thomas	0	15
147	Tift	0	5
148	Toombs	1	2
149	Towns	0	3
150	Treutlen	0	0
151	Troup	1	22
152	Turner	0	1
153	Twiggs	0	4
154	Union	0	9
155	Upson	0	8
156	Walker	0	15
157	Walton	4	86
158	Ware	0	4
159	Warren	0	0
160	Washington	0	0
161	Wayne	0	5
162	Webster	0	0

	Georgia		
	HFA Performance Data Reporting- Borrower Characteristics		
		QTD	Cumulative
-	Wheeler	0	
	White	1	
	Whitfield	0	
	Wilcox	0	
	Wilkes	0	
	Wilkinson	0	
	Worth	0	
Home M	lortgage Disclosure Act (HMDA)		
	Borrowe	r	
	Race		
	American Indian or Alaskan Native	0	
	Asian	8	
	Black or African American	566	7,
	Native Hawaiian or other Pacific Islander	0	
	White	132	2,
	Information not provided by borrower	47	
	Ethnicity		
	Hispanic or Latino	22	
	Not Hispanic or Latino	671	9,9
	Information not provided by borrower	60	,
	Sex		
	Male	227	3,0
	Female	526	6,
	Information not provided by borrower	0	-,
	Co-Borrow	ver	
	Race		
	American Indian or Alaskan Native	0	
	Asian	3	
	Black or African American	117	1,
	Native Hawaiian or other Pacific Islander	0	,
	White	32	1,0
	Information not provided by borrower	30	,
	Ethnicity		
	Hispanic or Latino	7	
	Not Hispanic or Latino	159	2,
	Information not provided by borrower	16	
	Sex		
	Male	74	(
	Female	108	1,9
	Information not provided by borrower	0	.,,

Line 8: Cuml variance over by 1 due to rounding.

#### Georgia **HFA Performance Data Reporting- Program Performance Mortgage Payment Assistance** QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 134 8,662 % of Total Number of Applications N/A 28.84% 5 Denied 6 Number of Borrowers Denied 498 12,876 7 % of Total Number of Applications N/A 42.87% Withdrawn 8 Number of Borrowers Withdrawn 9 235 8,383 10 % of Total Number of Applications N/A 27.91% In Process 11 Number of Borrowers In Process 12 N/A 113 % of Total Number of Applications 13 N/A 0.38% 14 Total 15 Total Number of Borrowers Applied N/A 30,034 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 Components 16 17 **Program Characteristics General Characteristics** 19 Median 1st Lien Housing Payment Before Assistance 1,055 951 20 Median 1st Lien Housing Payment After Assistance 21 Median Length of Time Borrower Receives Assistance N/A 18 Median Assistance Amount 22 2,876 18,152 Assistance Characteristics 23 Assistance Provided to Date \$4,594,905 \$173,129,021 24 25 Other Characteristics 26 Current 27 Number 3,702 39 28 29.10% 42.73% Delinguent (30+) 29 Number 30 13 1,014 31 9.70% 11.71% 32 Delinguent (60+) 33 Number 1,014 34 % 10.45% 11.71% 35 Delinquent (90+) 36 Number 2,932 68 37 % 50.75% 33.85% Borrower Income (\$) 38 39 Above \$90,000 1.49% 0.72% \$70,000-\$89,000 0.75% 1.44% 40 \$50,000-\$69,000 2.24% 5.15% 41 Below \$50,000 42 95.52% 92.69% Hardship 43 44 Unemployment 116 7,250 Underemployment 45 18 1,412 46 Divorce 0 0 47 Medical Condition 0 0 48 Death 0 Other 49 0

### Georgia

## HFA Performance Data Reporting- Program Performance Mortgage Payment Assistance

		QTD	Cumulative
50	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	301	7,461
51	or Alternative Outcomes)		
52	Alternative Outcomes		
53	Foreclosure Sale		
54	Number	0	36
55	%	0.00%	0.48%
56	Cancelled		
57	Number	0	1
58	%	0.00%	0.01%
59	Deed in Lieu	ı	
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale	- 1	
63	Number	0	33
64	%	0.00%	0.44%
	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	00	4.005
70	Number	66	1,235
71	% Paintalannant/Community/Devot	21.93%	16.55%
72	Reinstatement/Current/Payoff	<u></u>	4.47
73	Number	5	447 5 00%
74 75	%	1.66%	5.99%
75 76	Other - Borrower Still Owns Home	220	F 700
76 77	Number %	230 76.41%	5,709
11	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	76.41%	76.53%

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.

#### Georgia **HFA Performance Data Reporting- Program Performance Mortgage Reinstatement Assistance** QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 44 645 N/A 83.55% 4 % of Total Number of Applications 5 Denied 6 Number of Borrowers Denied 51 % of Total Number of Applications N/A 6.61% 8 Withdrawn Number of Borrowers Withdrawn 9 64 % of Total Number of Applications N/A 8.29% 10 In Process 11 Number of Borrowers In Process 12 N/A 12 % of Total Number of Applications 13 N/A 1.55% 14 Total Total Number of Borrowers Applied 15 N/A 772 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 Components 16 17 Program Characteristics **General Characteristics** 19 Median Assistance Amount 10148 9632 20 Assistance Characteristics 21 Assistance Provided to Date \$586,072 \$7,160,164 22 Other Characteristics 23 Current 24 Number 25 0.00% 0.62% Delinquent (30+) 26 27 Number 0.00% 28 0.47% Delinguent (60+) 29 Number 30 0 29 31 0.00% 4.50% 32 Delinguent (90+) 33 Number 609 34 100.00% 94.41% 35 Borrower Income (\$) 36 Above \$90,000 6.82% 10.70% \$70,000- \$89,000 11.36% 37 13.18% 38 \$50,000-\$69,000 27.27% 25.42% 39 Below \$50,000 54.55% 50.70% 40 Hardship 230 41 Unemployment 42 Underemployment 16 181 43 Divorce 2 10 44 **Medical Condition** 10 200 45 Death 24 46 Other

### Georgia

## HFA Performance Data Reporting- Program Performance Mortgage Reinstatement Assistance

		QTD	Cumulative
47	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	48	626
48	or Alternative Outcomes)		
49	Alternative Outcomes		
50	Foreclosure Sale		
51	Number	0	1
52	%	0.00%	0.16%
53	Cancelled		
54	Number	0	0
55	%	0.00%	0.00%
56	Deed in Lieu		
57	Number	0	0
58	%	0.00%	0.00%
59	Short Sale		
60		0	0
61	%	0.00%	0.00%
62	Program Completion/ Transition		
63	Loan Modification Program		
64	Number	N/A	N/A
65		N/A	N/A
66			
67	Number	N/A	N/A
68	%	N/A	N/A
69	Reinstatement/Current/Payoff		
70	Number	48	625
71	%	100.00%	99.84%
72	Other - Borrower Still Owns Home		
73	Number	N/A	N/A
74	%	N/A	N/A

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.

	Georgia		
	HFA Performance Data Reporting- Program Performance Recast/Modification		
		QTD	Cumulative
1			
2 3	Approved Number of Borrowers Receiving Assistance	353	818
4	% of Total Number of Applications	N/A	65.44%
5	Denied		
6	Number of Borrowers Denied	22	109
7 8	% of Total Number of Applications Withdrawn	N/A	8.72%
9	Number of Borrowers Withdrawn	7	33
10	% of Total Number of Applications	N/A	2.64%
11	In Process		
12	Number of Borrowers In Process	N/A	290
13 14	% of Total Number of Applications  Total	N/A	23.20%
15	Total Number of Borrowers Applied	N/A	1250
	Number of Borrowers Participating in Other HFA HHF Programs or	0	3
16	· ·		
	Program Characteristics		
_	General Characteristics	T	
19	Median 1st Lien Housing Payment Before Assistance	823	829
20 21	Median 1st Lien Housing Payment After Assistance  Median 2nd Lien Housing Payment Before Assistance	820 135	819 150
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	113380	115768
24	Median 1st Lien UPB After Program Entry	82650	85620
25	Median 2nd Lien UPB Before Program Entry	19226	20732
26 27	Median 2nd Lien UPB After Program Entry  Median Principal Forgiveness	N/A 28778	N/A 29432
28	Median Assistance Amount	28701	29729
29			
	Assistance Characteristics		
30	Assistance Provided to Date	\$10,890,991	\$24,945,072
31	Assistance Provided to Date Other Characteristics	\$10,890,991	\$24,945,072
31 32	Assistance Provided to Date  Other Characteristics  Current		
31 32 33	Assistance Provided to Date  Other Characteristics  Current Number	275	613
31 32 33 34	Assistance Provided to Date  Other Characteristics  Current Number %		
31 32 33	Assistance Provided to Date  Other Characteristics  Current Number	275	613
31 32 33 34 35 36 37	Assistance Provided to Date  Other Characteristics    Current     Number    %     Delinquent (30+)     Number    %	275 77.90%	613 74.94%
31 32 33 34 35 36 37 38	Assistance Provided to Date  Other Characteristics    Current     Number    %     Delinquent (30+)     Number    %     Dumber    %     Delinquent (60+)	275 77.90% 65 18.41%	613 74.94% 139 16.99%
31 32 33 34 35 36 37 38 39	Assistance Provided to Date  Other Characteristics    Current     Number    %     Delinquent (30+)     Number    %     Delinquent (60+)     Number	275 77.90% 65 18.41%	613 74.94% 139 16.99%
31 32 33 34 35 36 37 38 39 40	Assistance Provided to Date	275 77.90% 65 18.41%	613 74.94% 139 16.99%
31 32 33 34 35 36 37 38 39	Assistance Provided to Date	275 77.90% 65 18.41%	613 74.94% 139 16.99% 28 3.42%
31 32 33 34 35 36 37 38 39 40 41 42 43	Assistance Provided to Date	275 77.90% 65 18.41%	613 74.94% 139 16.99% 28 3.42%
31 32 33 34 35 36 37 38 39 40 41 42 43 44	Assistance Provided to Date  Other Characteristics    Current	275 77.90% 65 18.41% 11 3.12% 2 0.57%	613 74.94% 139 16.99% 28 3.42% 38 4.65%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45	Assistance Provided to Date  Other Characteristics    Current     Number    %     Delinquent (30+)     Number    %     Delinquent (60+)     Number    %     Delinquent (90+)     Number    %     Current Combined Loan to Value Ratio (CLTV)	275 77.90% 65 18.41% 11 3.12% 2 0.57%	613 74.94% 139 16.99% 28 3.42% 38 4.65%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46	Assistance Provided to Date  Other Characteristics    Current     Number    %     Delinquent (30+)     Number    %     Delinquent (60+)     Number    %     Delinquent (90+)     Number    %     Current Combined Loan to Value Ratio (CLTV)     <100%     100%-119%	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36% 43.06%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36% 43.06% 18.13%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 25.56% 39.36% 21.39% 12.22%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45% 4.25% 20.40%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 21.39% 21.39% 12.22% 3.55% 17.48%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45% 4.25% 20.40% 25.21%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39% 12.22% 3.55% 17.48% 27.02%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45% 4.25% 20.40%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39% 12.22% 3.55% 17.48% 27.02%
31 32 33 34 35 36 37 38 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45% 4.25% 20.40% 25.21% 50.14%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39% 12.22% 3.55% 17.48% 27.02% 51.95%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45% 4.25% 20.40% 25.21%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39% 12.22% 3.55% 17.48% 27.02%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58	Assistance Provided to Date	275 77.90% 65 18.41% 11 3.12% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45% 20.40% 25.21% 50.14%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39% 12.22% 17.48% 27.02% 51.95% 6 10
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 50 51 52 53 54 55 56 57 58 59	Assistance Provided to Date	275 77.90% 65 18.41% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45% 20.40% 25.21% 50.14%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39% 12.22% 17.48% 27.02% 51.95% 6 10 0
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 66 57 58 59 60 60 60 60 60 60 60 60 60 60 60 60 60	Assistance Provided to Date	275 77.90% 65 18.41% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45% 20.40% 25.21% 50.14%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39% 12.22% 17.48% 27.02% 51.95% 6 10 0 19 20
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 60 61	Assistance Provided to Date	275 77.90% 65 18.41% 2 0.57% 0.00% 24.36% 43.06% 18.13% 14.45% 20.40% 25.21% 50.14%	613 74.94% 139 16.99% 28 3.42% 38 4.65% 1.47% 25.56% 39.36% 21.39% 12.22% 17.48% 27.02% 51.95% 6 10 0

HFA Performance Data Reporting- Program Recast/Modification  Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)  utcomes Foreclosure Sale Number % Cancelled Number %	QTD   501	Cumulativ 6
Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)  utcomes Foreclosure Sale Number % Cancelled Number %	0 0.00%	0.00
Completion/Transition or Alternative Outcomes)  utcomes  Foreclosure Sale  Number  %  Cancelled  Number  %	0 0.00%	0.00
Completion/Transition or Alternative Outcomes)  utcomes  Foreclosure Sale  Number  %  Cancelled  Number  %	0 0.00%	0.00
Completion/Transition or Alternative Outcomes)  utcomes  Foreclosure Sale  Number  %  Cancelled  Number  %	0.00%	0.00
utcomes Foreclosure Sale Number % Cancelled Number	0.00%	
Foreclosure Sale Number % Cancelled Number	0.00%	
Number % Cancelled Number %	0.00%	
% Cancelled Number %	0.00%	
Cancelled Number %	0	
Number %		
%		
, -	0.00%	
		0.0
Deed in Lieu		
Number	0	
, , , , , , , , , , , , , , , , , , ,	0.00%	0.0
	1	
, -	0.20%	0.1
npletion/ Transition		
Loan Modification Program		
Number	0	
%	0.00%	7.99
Reinstatement/Current/Payoff	•	
	N/A	N/A
%	N/A	N/A
Other - Borrower Still Owns Home		
	500	6
%		91.8
	% Short Sale Number % npletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other - Borrower Still Owns Home Number % ications marked as denied or withdrawn in previous quarters may be reconsidered over counts may not sum in a quarter-over-quarter fashion.	Short Sale

	Georgia				
	HFA Performance Data Reporting- Program Performa	HFA Performance Data Reporting- Program Performance			
	Down Payment Assistance				
		QTD	Cumulative		
1					
2	Funded				
3	Number of Borrowers Receiving Assistance	222	222		
4	% of Total Number of Submissions	N/A	100.00%		
5	Denied				
6	Number of Borrowers Denied	0	0		
7	% of Total Number of Submissions	N/A	0.00%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	0	0		
10	% of Total Number of Submissions	N/A	0.00%		
11	In Process				
12	Number of Borrowers In Process	N/A	0		
13	% of Total Number of Submissions	N/A	0.00%		
14	Total				
15	Total Number of Borrowers Submitted for Assistance	N/A	222		
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0		
16	Programs				
	Program Characteristics				
18	Loan Characteristics at Origination				
19	Median Purchase Price	134025	134025		
20	Median Credit Score	700	700		
21	Median DTI	32%	32%		
22	Assistance Characteristics				
23	Assistance Provided to Date	\$3,330,000	\$3,330,000		
24	Borrower Characteristics				
25	Borrower Income (\$)				
26	Above \$90,000	0.00%	0.00%		
27	\$70,000-\$89,000	3.60%	3.60%		
28	\$50,000-\$69,000	31.54%	31.54%		
29	Below \$50,000	64.86%	64.86%		
30	Home Mortgage Disclosure Act (HMDA)				

## Georgia

# HFA Performance Data Reporting- Program Performance Down Payment Assistance

Borrower   Race   American Indian or Alaskan Native   0   Asian   Asian   3   Black or African American   137   13   13   13   13   14   Mot Hawaiian or other Pacific Islander   0   White   59   5   5   5   15   15   15   15		Down r dyment Assistance		
Race			QTD	Cumulative
American Indian or Alaskan Native   0	31	Borrower		
Asian   3	32	Race		
Black or African American   137   13   136   Native Hawaiian or other Pacific Islander   0   0   0   0   0   0   0   0   0	33	American Indian or Alaskan Native	0	0
Native Hawaiian or other Pacific Islander	34			
White	35		137	137
Information not provided by borrower   23   2   2   2   2   40   40   41   41   41   41   41   42   42   44   44	36	Native Hawaiian or other Pacific Islander		
Ethnicity	37		59	59
Hispanic or Latino	38		23	23
Not Hispanic or Latino	39			
Information not provided by borrower	40		12	12
Sex   Male   87   8   87   8   85   Female   135   13   135   13   135   13   135   13   13	41		150	150
44         Male         87         8           45         Female         135         13           46         Information not provided by borrower         0           47         Co-Borrower           48         Race           49         American Indian or Alaskan Native         0           50         Asian         0           51         Black or African American         0           52         Native Hawaiian or other Pacific Islander         0           53         White         0           54         Information not provided by borrower         18         1           54         Information not provided by borrower         18         1           55         Ethnicity         0         0           56         Hispanic or Latino         0         0           57         Not Hispanic or Latino         2         16         1           58         Information not provided by borrower         16         1           59         Sex           60         Male         3           61         Female         15         1           10         Information not provided by borrower <td< td=""><td>42</td><td></td><td>60</td><td>60</td></td<>	42		60	60
Female	43			
Information not provided by borrower	44	Male		
Co-Borrower   Race   American Indian or Alaskan Native   O	45		135	135
Race	46	Information not provided by borrower	0	0
American Indian or Alaskan Native	47	Co-Borrower		
Asian   0	48			
Black or African American   0	49	American Indian or Alaskan Native		
Native Hawaiian or other Pacific Islander   0	50		0	
White			0	
Information not provided by borrower			0	0
Ethnicity         Hispanic or Latino         0           57         Not Hispanic or Latino         2           58         Information not provided by borrower         16         1           59         Sex           60         Male         3           61         Female         15         1           62         Information not provided by borrower         0         0           63         Geographic Breakdown (by Targeted Area)         7         0           64         Bibb         7         0           65         Chatham         2         2           66         Clayton         20         2           67         DeKalb         44         44			0	
56         Hispanic or Latino         0           57         Not Hispanic or Latino         2           58         Information not provided by borrower         16         1           59         Sex           60         Male         3           61         Female         15         1           62         Information not provided by borrower         0         0           63         Geographic Breakdown (by Targeted Area)         7           64         Bibb         7           65         Chatham         2           66         Clayton         20         2           67         DeKalb         44         44			18	18
57       Not Hispanic or Latino       2         58       Information not provided by borrower       16       1         59       Sex         60       Male       3         61       Female       15       1         62       Information not provided by borrower       0       0         63       Geographic Breakdown (by Targeted Area)       7       0         64       Bibb       7       0         65       Chatham       2       0         66       Clayton       20       2         67       DeKalb       44       44	55			
Information not provided by borrower	56			
59         Sex           60         Male         3           61         Female         15         1           62         Information not provided by borrower         0         0           63         Geographic Breakdown (by Targeted Area)         5         7           64         Bibb         7         7           65         Chatham         2         2           66         Clayton         20         2           67         DeKalb         44         4				
60       Male       3         61       Female       15       1         62       Information not provided by borrower       0         63       Geographic Breakdown (by Targeted Area)       3         64       Bibb       7         65       Chatham       2         66       Clayton       20       2         67       DeKalb       44       4		Information not provided by borrower	16	16
61       Female       15       1         62       Information not provided by borrower       0         63       Geographic Breakdown (by Targeted Area)         64       Bibb       7         65       Chatham       2         66       Clayton       20       2         67       DeKalb       44       4	59			
62       Information not provided by borrower       0         63       Geographic Breakdown (by Targeted Area)         64       Bibb       7         65       Chatham       2         66       Clayton       20       2         67       DeKalb       44       4	60	1110110		
63 Geographic Breakdown (by Targeted Area)         64       Bibb       7         65       Chatham       2         66       Clayton       20       2         67       DeKalb       44       4				
64     Bibb     7       65     Chatham     2       66     Clayton     20     2       67     DeKalb     44     4			0	0
65     Chatham     2       66     Clayton     20     2       67     DeKalb     44     4	63 Geograph			
66         Clayton         20         2           67         DeKalb         44         4	64			
67 DeKalb 44 4	65			
	66	Clayton	20	
aal la i	67			
	68	Douglas	13	
	69	Fulton	35	35
	70			
	71		19	
	72			
73 Paulding 23 2			13	

		Data Dictionary
		ata Reporting - Borrower Characteristics
ique Borro		Are To Be Reported In Aggregate For All Programs:
	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 total 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 <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 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 only.
ogram Exp	Total Assistance Provided to Date	Total amount of assistance disbursed by the HFA across all programs.
eographic B	Total Spent on Administrative Support, Outreach, and Counsel Breakdown (by County)	ing   Total amount spent on administrative expenses to support the program(s).
	All Categories	Number of aggregate borrowers assisted in each county listed.
me Mortga	ge Disclosure Act (HMDA)	Borrower
	Race	DUITOWEI
	All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity All Categories	All totals for the aggregate number of borrowers assisted.
	Sex	This totals for the aggregate number of bottowers accorded.
	All Categories	All totals for the aggregate number of borrowers assisted.
	Race	Co-Borrower
	All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity All Categories Sex	All totals for the aggregate number of borrowers assisted.
	All Categories	All totals for the aggregate number of borrowers assisted.
		Data Reporting - Program Performance
		Be Reported In Aggregate For All Non-Blight/DPA Programs:
ogram Intak	ke/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 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 provided the necessary information for consideration for program
	0 (T + 1N + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	assistance, but is not approved for assistance under the specific program.  Total number of borrowers denied for assistance for the specific program divided by the total
	% of Total Number of Applications	Trotal number of borrowers defiled for assistance for the specific program divided by the total
		number of borrowers who applied for the specific program.
	Withdrawn	number of borrowers who applied for the specific program.
	Number of Borrowers Withdrawn	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal afte approval or failure to complete application despite attempts by the HFA.
		number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after
	Number of Borrowers Withdrawn % of Total Number of Applications In Process	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.
	Number of Borrowers Withdrawn % of Total Number of Applications	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal afte approval or failure to complete application despite attempts 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.  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
	Number of Borrowers Withdrawn % of Total Number of Applications In Process	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal afte approval or failure to complete application despite attempts 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.  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.  Total number of borrowers who have applied for assistance from the specific program that have
	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process  Number of Borrowers In Process	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  Total number of borrowers who have applied for assistance from the specific program that have
	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process Number of Borrowers In Process  % of Total Number of Applications  Total	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal afte approval or failure to complete application despite attempts 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.  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.  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 applie for the specific program.
	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process  Number of Borrowers In Process  % of Total Number of Applications  Total  Total Number of Borrowers Applied	Inumber of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal afte approval or failure to complete application despite attempts 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.  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.  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 applie for the specific program.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.
	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process Number of Borrowers In Process  % of Total Number of Applications  Total Total Number of Borrowers Applied  Number of Borrowers Participating in Other HFA HHF Program Program Components	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 applie for the specific program.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.
	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process  Number of Borrowers In Process  % of Total Number of Applications  Total  Total Number of Borrowers Applied  Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants)	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 applier for the specific program.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program.
ogram Char eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process  Number of Borrowers In Process  % of Total Number of Applications  Total  Total Number of Borrowers Applied  Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants)  acteristics	Inumber of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process  Number of Borrowers In Process  % of Total Number of Applications  Total  Total Number of Borrowers Applied  Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants)	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 applier for the specific program.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program.
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eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process  Number of Borrowers In Process  % of Total Number of Applications  Total  Total Number of Borrowers Applied  Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants)  acteristics  Median Assistance Amount	Inumber of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 applie for the specific program.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).  Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.
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eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process  Number of Borrowers In Process  % of Total Number of Applications  Total  Total Number of Borrowers Applied  Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants)  acteristics  Median Assistance Amount  haracteristics  Assistance Provided  teristics  Current Number	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 applie for the specific program.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).  Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.  Number of borrowers assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
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eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process  Number of Borrowers In Process  % of Total Number of Applications  Total  Total Number of Borrowers Applied  Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants)  acteristics  Median Assistance Amount  haracteristics  Assistance Provided  teristics  Current Number	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal afte approval or failure to complete application despite attempts 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.  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.  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 applie for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).  Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial 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
eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process Number of Borrowers In Process  % of Total Number of Applications  Total Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants) acteristics Median Assistance Amount  haracteristics Assistance Provided  teristics  Current Number % Delinguent (30+)	Inumber of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal afte approval or failure to complete application despite attempts 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.  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.  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 applie for the specific program.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  So or Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).  Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial 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
eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process Number of Borrowers In Process  % of Total Number of Applications  Total Total Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants) acteristics Median Assistance Amount  haracteristics Assistance Provided  teristics  Current Number % Delinquent (30+) Number %	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 applie for the specific program.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).  Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).  Number of borrowers current at the time of application.  Number of borrowers divided by the total number of approved applicants.
eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process Number of Borrowers In Process  % of Total Number of Applications  Total Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Program Program Components racteristics (For All Approved Applicants) racteristics Median Assistance Amount haracteristics Assistance Provided  teristics Current Number % Delinquent (30+) Number	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal afte approval or failure to complete application despite attempts 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.  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.  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 (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).  Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial 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 80+ days delinquent but less than 60 days delinquent divided by the total number of approved applicants.
eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process Number of Borrowers In Process  % of Total Number of Applications  Total Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants) acteristics Median Assistance Amount  haracteristics Assistance Provided  teristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 that have not been decisioned and are pending review divided by the total number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  So or Number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).  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.
eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process Number of Borrowers In Process  % of Total Number of Applications  Total Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants)  acteristics  Median Assistance Amount  haracteristics  Assistance Provided  teristics  Current Number  % Delinquent (30+) Number  % Delinquent (60+) Number  % Delinquent (60+) Number	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 applie for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).  Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial 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 80+ days delinquent but less than 60 days delinquent divided by the total number of approved applicants.
eneral Chara	Number of Borrowers Withdrawn  % of Total Number of Applications  In Process Number of Borrowers In Process  % of Total Number of Applications  Total Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Program Program Components  racteristics (For All Approved Applicants) acteristics Median Assistance Amount  haracteristics Assistance Provided  teristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number	number of borrowers who applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts 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.  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.  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 (approved, denied, withdrawn are in process). This should be reported in the Cumulative column only.  Total number of borrowers who applied for the specific program (approved, denied, withdrawn are in process). This should be reported in the Cumulative column only.  Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).  Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.  Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).  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.  Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total application.

	0/	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Borrower In	%	Number of borrowers 90+ days definquent divided by the total number of approved applicants.
DOITOWEI III	Come	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
	Above \$90,000	nearest hundredth.  Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the
	\$70,000- \$89,000	nearest hundredth.  Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the
	\$50,000-\$69,000	nearest hundredth.
Hardship	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
пагизпір	Unemployment	Number of borrowers assisted with unemployment hardship.
	Underemployment	Number of borrowers assisted with underemployment hardship.
	Divorce	Number of borrowers assisted with divorce hardship.
	Divorce	Number of borrowers assisted with medical condition hardship.
	Medical Condition	Now have file and a secretary with death hands in
	Death	Number of borrowers assisted with death hardship.  Number of borrowers assisted with other hardship.
	Other	
Program Ou	tcomes	
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
Alternative (		
	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
	Cancelled	assistance under this program.
	Caricelled	
	Number	Number of borrowers who were <i>approved and funded</i> , then were disqualified or voluntarily
	%	withdrew from the program without re-employment or other intended transition.  Number of cancelled borrowers divided by the total number of borrowers no longer receiving
		nance Data Reporting - Program Performance
	The Following Data Points Are To	Be Reported In Aggregate For All Unemployment Assistance Programs:
	aracteristics (For All Approved Applicants)	
General Cha	Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment, less HFA contribution.
Alternative (	Median Length of Time Borrower Receives Assistance	Median length of time borrowers have actually received assistance since disbursement for
Alternative	Deed-in-Lieu	
	Marchan	New to a first the state of the HHT and the state of the HHT
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Short Sale	assistance under this program.
	Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	%	outcome of the program.  Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
Program Co	mpletion/ 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 this program.
	Re-employed/ Regain Appropriate Employment Level	assistance under this program.
	Number	Number of borrowers who transitioned out of the program due to regaining employment and/or
	%	appropriate levels of employment.  Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Reinstatement/Current/Payoff Number	Number of borrowers who transitioned out of the program due to reinstating/bringing loan current.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Other	
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	%	categories above.  Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
		nance Data Reporting - Program Performance  Be Reported In Aggregate For All Reinstatement Assistance Programs:
Alternative (		o de reported in Aggregate i of An Reinstatement Assistance Frograms.
	Deed-in-Lieu	Nimber of house and reactificated and of the 100F
	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
	Short Sale	assistance under this program.
	Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	0/.	outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Co	mpletion/ Transition	
	Loan Modification Program Number	Number of horrowers who transitioned into a loan modification program (such as the Making Home
	Loan Modification Program  Number	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).

		Number of borrowers in this category divided by the total number of borrowers no longer receiving
D/	e-employed/ Regain Appropriate Employment Level	assistance under this program.
		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 receivin
		assistance under this program.
	einstatement/Current/Payoff umber	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 receivin assistance under this program.
	ther umber	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 receivin assistance under this program.
	HFA Performance Data	Reporting - Program Performance
rogram Characte	The Following Data Points Are To Be Repo eristics (For All Approved Applicants)	rted In Aggregate For All Principal Reduction Programs:
eneral Character	ristics	
	edian 1st Lien Housing Payment Before Assistance edian 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 princip
Me	edian 2nd Lien Housing Payment Before Assistance	Median contractual borrower payment on their second lien before receiving assistance.
	edian 2nd Lien Housing Payment After Assistance edian 1st Lien UPB Before Program Entry	Median contractual second lien payment after assistance from the program, if applicable.  Median unpaid principal balance prior to receiving assistance.
	edian 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
Me	edian 2nd Lien UPB Before 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
	d Loan to Value Ratio (CLTV)	
<1	100%	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 time of assistance.
10	00%-109%	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 assistance.
11		Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculate using the unpaid principal balance for all first and junior liens (if applicable) at the time of
	120%	application divided by the most current market valuation at the time of assistance.
Iternative Outcom	ed-in-Lieu	
	umber	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 receivir assistance under this program.
	hort Sale	
% %	umber	Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
rogram Completi		
	pan Modification Program umber	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 receivir assistance under this program.
	einstatement/Current/Payoff	
Nu		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 receivir
%		
%		assistance under this program.
Ot	ther	assistance under this program.
<i>Ot</i> s	ther umber	assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.
Ot	ther umber	assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.
<i>Ot</i> s	ther umber HFA Performance Data	assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Reporting - Program Performance
Off Nu %	ther umber HFA Performance Data	assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receivily assistance under this program.
Ot. Nu %	ther umber  HFA Performance Data The Following Data Points Are To Be Reporter	Assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Reporting - Program Performance  d In Aggregate For All UPB/Lien Extinguishment Programs:
Ot. Nu % rogram Character eneral Character Me	ther umber  HFA Performance Data  The Following Data Points Are To Be Reporter eristics (For All Approved Applicants) ristics edian 1st Lien Housing Payment Before Assistance	assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program.  Reporting - Program Performance d In Aggregate For All UPB/Lien Extinguishment Programs:  Median contractual borrower payment on their first lien before receiving assistance.
ogram Character Me Me Me	ther umber  HFA Performance Data The Following Data Points Are To Be Reporter eristics (For All Approved Applicants) unistics edian 1st Lien Housing Payment Before Assistance edian 1st Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance	assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Reporting - Program Performance d In Aggregate For All UPB/Lien Extinguishment Programs:  Median contractual borrower payment on their first lien before receiving assistance.  Median contractual first lien payment after modification (including recast or refinance), or princip curtailment.  Median contractual borrower payment on their second lien before receiving assistance.  Median contractual second lien payment after assistance from the program, if applicable.
rogram Character eneral Character Me Me Me Me Me Me	HFA Performance Data The Following Data Points Are To Be Reportereristics (For All Approved Applicants) ristics edian 1st Lien Housing Payment Before Assistance edian 1st Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 1st Lien UPB Before Program Entry edian 1st Lien UPB After Program Entry	assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage Ioan.  Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Reporting - Program Performance d In Aggregate For All UPB/Lien Extinguishment Programs:  Median contractual borrower payment on their first lien before receiving assistance.  Median contractual first lien payment after modification (including recast or refinance), or princip curtailment.  Median contractual borrower payment on their second lien before receiving assistance.  Median contractual second lien payment after assistance from the program, if applicable.  Median unpaid principal balance prior to receiving assistance.  Median unpaid principal balance after receiving assistance.
rogram Character eneral Character Me	HFA Performance Data The Following Data Points Are To Be Reporte eristics (For All Approved Applicants) ristics edian 1st Lien Housing Payment Before Assistance edian 1st Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 1st Lien UPB Before Program Entry edian 1st Lien UPB After Program Entry edian 1st Lien UPB Before Program Entry	assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Reporting - Program Performance d In Aggregate For All UPB/Lien Extinguishment Programs:  Median contractual borrower payment on their first lien before receiving assistance.  Median contractual first lien payment after modification (including recast or refinance), or princip curtailment.  Median contractual borrower payment on their second lien before receiving assistance.  Median contractual second lien payment after assistance from the program, if applicable.  Median unpaid principal balance after receiving assistance.  Median unpaid principal balance after receiving assistance.  Median second lien unpaid principal balance prior to receiving assistance, if applicable.
rogram Characte eneral Character Me	HFA Performance Data The Following Data Points Are To Be Reporteristics (For All Approved Applicants)  Inistics edian 1st Lien Housing Payment Before Assistance edian 1st Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 1st Lien UPB Before Program Entry edian 1st Lien UPB After Program Entry edian 2nd Lien UPB After Program Entry edian Principal Forgiveness	Assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program.  Reporting - Program Performance d In Aggregate For All UPB/Lien Extinguishment Programs:  Median contractual borrower payment on their first lien before receiving assistance.  Median contractual first lien payment after modification (including recast or refinance), or princip curtailment.  Median contractual borrower payment on their second lien before receiving assistance.  Median contractual second lien payment after assistance from the program, if applicable.  Median unpaid principal balance prior to receiving assistance.  Median unpaid principal balance after receiving assistance.  Median second lien unpaid principal balance after 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 amount (\$) disbursed by the lender/servicer, including second lien
rogram Character Mee Mee Mee Mee Mee	HFA Performance Data The Following Data Points Are To Be Reporter eristics (For All Approved Applicants) viristics edian 1st Lien Housing Payment Before Assistance edian 1st Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 1st Lien UPB Before Program Entry edian 1st Lien UPB After Program Entry edian 2nd Lien UPB After Program Entry edian 2nd Lien UPB After Program Entry edian 2nd Lien UPB After Program Entry edian Principal Forgiveness	Assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Reporting - Program Performance d In Aggregate For All UPB/Lien Extinguishment Programs:  Median contractual borrower payment on their first lien before receiving assistance.  Median contractual first lien payment after modification (including recast or refinance), or princip curtailment.  Median contractual borrower payment on their second lien before receiving assistance.  Median contractual second lien payment after assistance from the program, if applicable.  Median unpaid principal balance prior to receiving assistance.  Median second lien unpaid principal balance after 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 amount (\$) disbursed by the lender/servicer, including second lien
rogram Character Mee Mee Mee Mee Mee Mee	HFA Performance Data The Following Data Points Are To Be Reporteristics (For All Approved Applicants)  Inistics edian 1st Lien Housing Payment Before Assistance edian 1st Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 1st Lien UPB Before Program Entry edian 1st Lien UPB After Program Entry edian 2nd Lien UPB After Program Entry edian Principal Forgiveness	Assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program.  Reporting - Program Performance d In Aggregate For All UPB/Lien Extinguishment Programs:  Median contractual borrower payment on their first lien before receiving assistance.  Median contractual first lien payment after modification (including recast or refinance), or princip curtailment.  Median contractual borrower payment on their second lien before receiving assistance.  Median contractual second lien payment after assistance from the program, if applicable.  Median unpaid principal balance prior to receiving assistance.  Median second lien unpaid principal balance after 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 amount (\$) disbursed by the lender/servicer, including second lien extinguished fees should only be included if those fees have been capitalized.  Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated
Program Character Me	HFA Performance Data The Following Data Points Are To Be Reporte eristics (For All Approved Applicants) visitics edian 1st Lien Housing Payment Before Assistance edian 1st Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 2nd Lien Housing Payment After Assistance edian 1st Lien UPB Before Program Entry edian 1st Lien UPB After Program Entry edian 1st Lien UPB After Program Entry edian 2nd Lien UPB After Program Entry edian 2nd Lien UPB After Program Entry edian 2nd Lien UPB After Program Entry edian Principal Forgiveness	Assistance under this program.  Number of borrowers who received a refinance or principal curtailment of their mortgage loan.  Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Reporting - Program Performance  d In Aggregate For All UPB/Lien Extinguishment Programs:  Median contractual borrower payment on their first lien before receiving assistance.  Median contractual first lien payment after modification (including recast or refinance), or princip curtailment.  Median contractual borrower payment on their second lien before receiving assistance.  Median contractual second lien payment after assistance from the program, if applicable.  Median unpaid principal balance prior to receiving assistance.  Median unpaid principal balance after 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 amount (\$) disbursed by the Iender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized.

	110%-120%	Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
	11070-12070	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculate
	>120%	using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
ternative O		
	Deed-in-Lieu Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
	( tanibor	outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	Chart Cola	assistance under this program.
	Short Sale Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	TAUTIBOT	outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	and of the Arthur and the second	assistance under this program.
ogram Con	Inpletion/ Transition Loan Modification Program	
	Number	Number of borrowers who received a modification of their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	Reinstatement/Current/Payoff	assistance under this program.
	Number	Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program.
	Other Number	Number of borrowers who transitioned out of the program not falling into one of the transition
		categories above.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	HEA Borformanoo D	assistance under this program.  Data Reporting - Program Performance
		eported In Aggregate For All Transition Assistance Programs:
ogram Con	pletion/ Transition	The state of the s
	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 program.
	Deed-in-Lieu	Number of house who to a 20 and and of the annual late and and late late and a
	Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended
		Inuitcome of the program
	%	outcome of the program.  Number of borrowers in this category divided by the total number of borrowers no longer receiving
		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
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ogram Inta	HFA Performance D The Following Data Points May Be	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
ogram Inta	HFA Performance D The Following Data Points May Be ke/Evaluation	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Data Reporting - Program Performance
ogram Inta	HFA Performance D The Following Data Points May Be ke/Evaluation Approved/Funded Number of Structures Receiving Assistance	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Data Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs  The total number of structures approved and funded.
ogram Inta	HFA Performance D The Following Data Points May Be  ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures	Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program.  Data Reporting - Program Performance PREPORTED IN AGREEMENT OF STREET OF STREE
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ogram Inta	HFA Performance D The Following Data Points May Be  ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Data Reporting - Program Performance PREPORTED IN Aggregate For Blight Elimination Programs  The total number of structures approved and funded.  Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.  The total number of structures denied for funding. The full application and all necessary
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	HFA Performance D The Following Data Points May Be Ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures  Denied/Cancelled Number of Structures Denied % of Total Number of Submissions  Withdrawn Number of Structures Withdrawn % of Total Number of Submissions  In Process Number of Structures In Process % of Total Number of Submissions  Total Total Number of Structures Submitted for Eligibility Review	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Data Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs  The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.  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. Total number of structures denied for funding divided by the total number of structures submitte for eligibility review.  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.  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.  Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total number of structures that have been submitted for eligibility review.
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	HFA Performance D The Following Data Points May Be ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures  Denied/Cancelled Number of Structures Denied % of Total Number of Submissions  Withdrawn Number of Structures Withdrawn % of Total Number of Submissions  In Process Number of Structures In Process % of Total Number of Submissions  Total Total Number of Structures Submitted for Eligibility Review  racteristics Total Assistance Provided Median Assistance Spent on Acquisition Median Assistance Spent on Demolition	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Data Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs  The total number of structures approved and funded.  Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.  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.  Total number of structures denied for funding divided by the total number of structures submitte for eligibility review.  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.  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.  Total number of structures submitted that are pending review, or are in review but have not bee decisioned divided by the total number of structures that have been 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.  Total amount of aggregate assistance disbursed by the HFA.  Median amount of aggregate assistance spent by the HFA to demolish the blighted property.  Median amount of aggregate assistance spent by the HFA to demolish the blighted property.
	HFA Performance D The Following Data Points May Be Ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures  Denied/Cancelled Number of Structures Denied % of Total Number of Submissions  Withdrawn Number of Structures Withdrawn % of Total Number of Submissions  In Process Number of Structures In Process % of Total Number of Submissions  Total Total Number of Structures Submitted for Eligibility Review  racteristics  Total Assistance Provided Median Assistance Spent on Acquisition Median Assistance Spent on Demolition Median Assistance Spent on Greening	Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program.  Data Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs  The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.  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. Total number of structures denied for funding divided by the total number of structures submitte for eligibility review.  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.  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.  Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total number of structures that have been 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.  Total amount of aggregate assistance spent by the HFA.  Median amount of aggregate assistance spent by the HFA to green the blighted property.  Median amount of aggregate assistance spent by the HFA to green the blighted property.
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	HFA Performance D The Following Data Points May Be Ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures  Denied/Cancelled Number of Structures Denied % of Total Number of Submissions  Withdrawn Number of Structures Withdrawn % of Total Number of Submissions  In Process Number of Structures In Process % of Total Number of Submissions  Total Total Number of Structures Submitted for Eligibility Review  racteristics  Total Assistance Provided Median Assistance Spent on Acquisition Median Assistance Spent on Demolition Median Assistance Spent on Greening	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.  Data Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs  The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.  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. Total number of structures denied for funding divided by the total number of structures submitte for eligibility review.  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.  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.  Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total number of structures that have been 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.  Total amount of aggregate assistance spent by the HFA to acquire the blighted property. Median amount of aggregate assistance spent by the HFA to demolish the blighted property. Median amount of aggregate assistance spent by the HFA to green the blighted property.
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Number of Borrowers Denied  Not Total Number of Submissions  Windraw  Number of Submissions  Windraw  Number of Submissions  The total number of borrowers referred by the lender for assistance in which the transaction was decident.  Not Total Number of Submissions  The total number of borrowers referred by the lender for assistance in which the mortgage design.  Not Total Number of Submissions  The contraction of a selected not be comprised.  Not Total Number of Submissions  In Process  In Process  Number of Submissions  The Foress  Number of Submissions  The Foress  Number of Submissions  Total Number of Submissions			
Assistance   Program		Number of Borrowers Denied	
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.  Not Total number of Submissions  Total number of borrowers with throw of which the mortgage design. This should be reported in the Cumulative column only.  The number of Borrowers have applied and are eligible for down payment assistance, pending the scheduling or secution of the mortgage design. This should be reported in the Cumulative column only.  Total Number of Submissions  Total Number of Borrowers Submitted for Assistance with the Cumulative column only.  Number of Borrowers that Previously Participated in Other HFA  Total Number of Borrowers that Previously Participated in Other HFA  Number of Borrowers that Previously Participated in Other HFA  Number of Borrowers that Previously Participated in Other HFA  HHF Programs  Median Credit Score  The median home purchase price for all borrowers as the time of origination.  Median Credit Score  The median home purchase price for all borrowers as the time of origination.  Median Credit Score  The median home purchase price for all borrowers as the time of origination.  Median Credit Score  The median home purchase price for all borrowers as the time of origination in a submitted program of the program of		% of Total Number of Submissions	
Iransaction or sale could not be completed.		Withdrawn	
In Process  Number of Borrowers 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 execution of the mortgage closing. This should be reported in the Cumilative column only.  Ye of Total Number of Submissions  Total  Total  Total  Total  Total  Number of Borrowers Submitted for Assistance  With the Programs  Number of Borrowers Submitted for Assistance  With the Programs of Borrowers Submitted for Assistance with the Programs of Borrowers that Previously Participated in Other HFA  HHF Programs  Borrowers that Previously Participated in Other HFA  HHF Programs of Borrowers that Previously Participated in Other HFA  HHF Program Characteristics  Loan Characteristics at Origination  Median Drich Score  The median home purchase price for all borrowers as the time of origination.  Median Drich Score  Median Drich Score  The median home purchase price for all borrowers as the time of origination.  Median Drich Score  The median home purchase price for all borrowers as the time of origination.  Median Drich Score  Assistance Provided  The median home purchase price for all borrowers as the time of origination.  Median Drich Score  The median home purchase price for all borrowers as the time of origination and the median Drich and debt-to-income ratio at the time of origination.  Median Drich Score  Assistance Provided  Total amount of aggregate assistance exclusively disburged by the HFA  Borrower Income  Percentage of borrowers assisted with gross annual income Sto,000 or geater, rounded to the nearest hundredth.  Percentage of borrowers assisted with gross annual income Sto,000 or geater, rounded to the nearest hundredth.  Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.  Assistance Provided  All Categories  All Categories  All Categories  All Categories  All Categories  All		Number of Borrowers Withdrawn	
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Number of Borrowers in Process  The number of borrowers who have applied and are eligible for down payment assistance, pending the schedling or execution of the motigage closing. This should be reported in the Cumulative column only.  Total number of borrowers in process divided by the total number of borrowers submitted for assistance.  Total Number of Borrowers Submitted for Assistance  Number of Borrowers Submitted for Assistance  The total number of borrowers in process divided by the total number of borrowers assistance (approved, withdrawn and in process). This should be reported in the Cumulative column only.  Number of Borrowers that Previously Participated in Other HFA HHF Programs  Program Characteristics  Loan Cheracteristics  Loan Cheracteristics at Origination  Median Purchase Price  Median Purchase Price  The median home purchase price for all borrowers active time of origination.  Median Purchase Price  The median nored is score of all borrowers at the time of origination.  Median Purchase Provided  Total amount of appreçate assistance exclusively absuraed by the HFA.  Resistance Paracteristics  Total amount of appreçate assistance exclusively absuraed by the HFA.  Above \$90,000  Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.  Below \$90,000  Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.  Below \$90,000  Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.  Below \$90,000  Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.  Below \$90,000  Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.  Below \$90,000  Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.  Below \$90,000  Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.  Bel		In Process	Moderation
pending the scheduling or execution of the mortgage closing. This should be reported in the Cumulative column only.  % of Total Number of Submissions  Total number of Dorrowers in process divided by the total number of borrowers submitted for assistance.  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). This should be reported in the Cumulative column only.  HHF Programs Program Characteristics  Load Characteristics of Origination  Median Purchase Price  In the median none purchase price for all borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in process). This should be reported in the Cumulative column only.  HHF programs Characteristics  Load Characteristics of Origination  Median Purchase Price  The median none purchase price for all borrowers assisted properties at the time of origination.  Median Purchase Price  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 Provided  Total amount of aggregate assistance exclusively disbursed by the HFA.  Borrower Income  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 \$570,000 89,000, rounded to the nearest hundredth.  Bellow \$0,000  Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.  Bellow \$0,000  Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.  Bellow \$0,000  Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.  Bellow \$0,000  Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.  Bellow \$0,000  Percentage of borrowers assisted with gross annual income \$50,000,			The number of borrowers who have applied and are eligible for down payment assistance
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Program Characteristics    Lear Characteristics			
Loan Characteristics at Origination   Median Purchase Price   The median home purchase price for all borrower-assisted properties at the time of origination.   Median DTI			Number of borrowers who previously participated in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
Loan Characteristics at Origination   Median Purchase Price   The median home purchase price for all borrower-assisted properties at the time of origination.   Median Purchase Price   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   Total amount of aggregate assistance exclusively disbursed by the HFA.   Assistance Provided   Total amount of aggregate assistance exclusively disbursed by the HFA.   Assistance Provided   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.   Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.   Percentage of borrowers assisted with gross annual income \$50,000-89,000, rounded to the nearest hundredth.   Percentage of borrowers assisted with gross annual income \$50,000-89,000, rounded to the nearest hundredth.   Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.   Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.   Percentage of borrowers assisted.   Percentage of borrowers assisted in each county listed.   Percentage of borrowers assisted in each county listed.   Percentage of borrowers assisted on each county listed.   Percentage of borrowers assisted on each county listed.   Percentage of p	Program Char	racteristics	
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