

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		
	HFA Performance Data Reporting- Borrower Chai	racteristics	
		QTD	Cumulative
1 Unique E	Borrower Count		
2	Number of Unique Borrowers Receiving Assistance	469	14,896
3	Number of Unique Borrowers Denied Assistance	22	13,334
4	Number of Unique Borrowers Withdrawn from Program	23	8,839
5	Number of Unique Borrowers in Process	N/A	72
6	Total Number of Unique Borrower Applicants	N/A	37,141
7 Program	Expenditures (\$)		
8	Total Assistance Provided to Date	\$7,116,331	\$296,550,063
9	Total Spent on Administrative Support, Outreach, and Counseling	\$557,314	\$40,904,456
10 <b>Geograp</b>	hic Breakdown (by county)		
11	Appling	0	1
12	Atkinson	0	0
13	Bacon	0	1
14	Baker	0	0
15	Baldwin	0	17
16	Banks	0	10
17	Barrow	2	91
18	Bartow	4	44
19	Ben Hill	0	3
20	Berrien	0	2
21	Bibb	17	249
22	Bleckley	0	1
23	Brantley	0	2
24	Brooks	1	2
25	Bryan	0	19
26	Bulloch	0	22
27	Burke	0	7
28	Butts	1	16
29	Calhoun	0	0
30	Camden	1	24
31	Candler	0	0
32	Carroll	0	73
33	Catoosa	0	24
34	Charlton	0	4
35	Chatham	25	323
36	Chattahoochee	0	1
37	Chattooga	0	9
38	Cherokee	4	207
39	Clarke	1	32
40	Clay	0	1
41	Clayton	59	1395

### Georgia **HFA Performance Data Reporting- Borrower Characteristics** QTD Cumulative Clinch Cobb Coffee Colquitt Columbia Cook Coweta Crawford Crisp Dade Dawson Decatur DeKalb Dodge Dooly Dougherty Douglas Early Echols Effingham Elbert Emanuel **Evans** Fannin Fayette Floyd Forsyth Franklin Fulton Gilmer Glascock Glynn Gordon Grady Greene Gwinnett Habersham Hall Hancock Haralson Harris Hart Heard Henry Houston Irwin Jackson Jasper Jeff Davis Jefferson Jenkins Johnson Jones Lamar

	Georgia		
	HFA Performance Data Reporting- Borrower Cha	aracteristics	
		QTD	Cumulative
96	Lanier	0	1
97	Laurens	0	9
98	Lee	0	15
99 100	Liberty	2	64
100	Lincoln Long	0	<u>3</u> 10
101	Lowndes	0	39
102	Lumpkin	0	10
103	Macon	0	2
105	Madison	2	11
106	Marion	0	3
107	McDuffie	0	8
108	McIntosh	0	1
109	Meriwether	1	9
110	Miller	0	2
111	Mitchell	0	5
112	Monroe	0	10
113	Montgomery	0	1
114	Morgan	0	8
115	Murray	0	15
116	Muscogee	40	386
117	Newton	3	275
118	Oconee	0	16
119	Oglethorpe	0	11
120	Paulding	5	496
121 122	Peach Pickens	0	28 19
123	Pierce	1	19
123	Pike	0	12
125	Polk	1	14
126	Pulaski	0	4
127	Putnam	0	12
128	Quitman	0	0
129	Rabun	0	
130	Randolph	1	3
131	Richmond	0	99
132	Rockdale	6	265
133	Schley	0	0
134	Screven	0	1
135	Seminole	1	2
136	Spalding	1	72
137	Stephens	0	7
138	Stewart	0	1
139	Sumter	0	15
140	Talbot	0	2
141	Taliaferro	0	2
142	Tattnall	0	0
143 144	Taylor	0	1
144	Telfair	0	1
145	Terrell	0 2	2 19
146 147	Thomas Tift	0	
14 <i>7</i> 148	Toombs		7
		0	3 4
149	Towns	U	4

	Georgia			
	HFA Performance Data Reporting- Borrower Characteristics			
150	Treutlen	QTD	Cumulative	
151	Troup	0	0 27	
152	Turner	0	1	
153	Twiggs	0	4	
154	Union	0	9	
155	Upson	0	11	
156	Walker	0	19	
157	Walton	0	93	
158	Ware	1	5	
159	Warren	0	0	
160	Washington	1	1	
161	Wayne	0	6	
162	Webster	0	0	
163	Wheeler	0	2	
164	White	0	8	
165	Whitfield	2	29	
166	Wilcox	0	2	
167	Wilkes	1	7	
168	Wilkinson	0	0	
169	Worth	0	5	
	Home Mortgage Disclosure Act (HMDA)			
171	Borrower			
172 173	Race American Indian or Alaskan Native	T 1	41	
173	Asian	17	250	
175	Black or African American	309	10,005	
176	Native Hawaiian or other Pacific Islander	1	19	
177	White	112	3,684	
178	Information not provided by borrower	29	897	
179	Ethnicity	20		
180	Hispanic or Latino	8	484	
181	Not Hispanic or Latino	441	14,201	
182	Information not provided by borrower	20	211	
183	Sex			
184	Male	177	5,483	
185	Female	292	9,413	
186	Information not provided by borrower	0	0	
187	Co-Borrower			
188	Race			
189	American Indian or Alaskan Native	0	14	
190	Asian	0	89	
191	Black or African American	41	2,011	
192	Native Hawaiian or other Pacific Islander	1	11	
193	White	22	1,179	
194	Information not provided by borrower	35	557	
195	Ethnicity  Lianguia or Latina		405	
196	Hispanic or Latino	1	135	
197	Not Hispanic or Latino	66	3,402	
198	Information not provided by borrower  Sex	32	324	
199 200	Male	441	4 0 4 7	
200	Female	41 58	1,347 2,514	
201	Information not provided by borrower	0		
<b>∠</b> U <b>∠</b>	Innormation not provided by borrower	0	0	

Geo	orgia
HFA Performance Data Repor	ting- Borrower Characteristics

QTD Cumulative

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.

- Line 3: Number reflects (QTD) denied applications in the underwriting portal at quarter end.
- Line 4: Number reflects (QTD) withdrawn applications in the underwriting portal at quarter end.
- Line 5: Number reflects in-process applications in the underwriting portal at quarter end.
- Line 8: Cuml asst. over by 1 due to rounding
- Line 193: Cuml count decreased by 1 co-borrower information removed
- Line 197: Cuml count decreased by 1 co-borrower information removed
- Line 201: Cuml count decreased by 1 co-borrower information removed

### Georgia **HFA Performance Data Reporting- Program Performance Mortgage Payment Assistance** QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 8,751 % of Total Number of Applications N/A 28.82% 5 Denied 6 Number of Borrowers Denied 0 13,034 7 % of Total Number of Applications N/A 42.93% Withdrawn 8 Number of Borrowers Withdrawn 9 8,578 10 % of Total Number of Applications N/A 28.25% In Process 11 12 Number of Borrowers In Process N/A % of Total Number of Applications 0.00% 13 N/A 14 Total 15 Total Number of Borrowers Applied N/A 30,363 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 16 Components 17 **Program Characteristics General Characteristics** 19 Median 1st Lien Housing Payment Before Assistance 0 953 20 Median 1st Lien Housing Payment After Assistance 0 21 Median Length of Time Borrower Receives Assistance N/A 19 Median Assistance Amount 22 1,978 19.451 **Assistance Characteristics** 23 Assistance Provided to Date \$104,948 \$186,092,665 24 25 Other Characteristics 26 Current 27 Number 3,731 0.00% 28 42.64% Delinguent (30+) 29 Number 30 0 1,026 31 0.00% 11.72% 32 Delinguent (60+) 33 Number 1,022 34 % 0.00% 11.68% 35 Delinquent (90+) 36 Number 2,972 37 % 0.00% 33.96% Borrower Income (\$) 38 39 Above \$90,000 0.00% 0.73% \$70,000-\$89,000 0.00% 1.45% 40 41 \$50,000-\$69,000 0.00% 5.13% 42 Below \$50,000 0.00% 92.69% Hardship 43 44 Unemployment 0 7,320 45 Underemployment 0 1,431 46 Divorce 0 0 47 Medical Condition 0 0 Death 0 48

0

Other

49

# Georgia HFA Performance Data Reporting- Program Performance

## Mortgage Payment Assistance

		QTD	Cumulative
Progra	m Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	50	8,71
Alterna	tive Outcomes		
	Foreclosure Sale		
	Number	0	;
	%	0.00%	0.41
	Cancelled		
	Number	0	
	%	0.00%	0.01
	Deed in Lieu		
	Number	0	
	%	0.00%	0.00
	Short Sale		
	Number	0	
	%	0.00%	0.39
Prograi	m Completion/ Transition		
	Loan Modification Program		
	Number	N/A	N/A
	%	N/A	N/A
	Re-employed/ Regain Appropriate Employment Level		
	Number	0	1,3
	%	0.00%	15.46
	Reinstatement/Current/Payoff		
	Number	0	4
	%	0.00%	5.18
	Other - Borrower Still Owns Home		
	Number	50	6,8
	%	100.00%	78.55

### Georgia **HFA Performance Data Reporting- Program Performance Mortgage Reinstatement Assistance** QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 148 1,633 N/A 80.05% 4 % of Total Number of Applications 5 Denied 6 Number of Borrowers Denied 22 147 7 % of Total Number of Applications N/A 7.21% 8 Withdrawn Number of Borrowers Withdrawn 9 193 10 % of Total Number of Applications N/A 9.46% In Process 11 Number of Borrowers In Process 12 N/A 67 % of Total Number of Applications 13 N/A 3.28% 14 Total 15 Total Number of Borrowers Applied N/A 2,040 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 16 Components 17 Program Characteristics **General Characteristics** 19 Median Assistance Amount 9321 10238 20 Assistance Characteristics 21 Assistance Provided to Date \$1,873,241 \$20,472,662 22 Other Characteristics 23 Current 24 Number 25 0.00% 0.24% Delinquent (30+) 26 27 Number 0.00% 28 0.18% Delinguent (60+) 29 30 Number 83 31 4.73% 5.09% 32 Delinguent (90+) 33 Number 141 1543 34 95.27% 94.49% 35 Borrower Income (\$) 36 Above \$90,000 8.11% 11.08% 37 \$70,000- \$89,000 12.16% 11.95% 38 \$50,000-\$69,000 33.78% 26.27% 39 Below \$50,000 45.95% 50.70% 40 Hardship 41 Unemployment 48 571 42 Underemployment 40 470 43 Divorce 16 78 Medical Condition 44 34 441 45 Death 9 72 46 Other

## Georgia

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

		QTD	Cumulative
47	Program Outcomes	4.5	
	Borrowers No Longer in the HHF Program (Program Completion/Transition	155	1548
48	or Alternative Outcomes)		
49	Alternative Outcomes		
50	Foreclosure Sale		
51	Number	0	1
52	%	0.00%	0.06%
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	Number	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	Re-employed/ Regain Appropriate Employment Level		
67	Number	N/A	N/A
68	%	N/A	N/A
69	Reinstatement/Current/Payoff		
70	Number	155	1547
71	%	100.00%	99.94%
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.

ſ	Georgia		
	HFA Performance Data Reporting- Program Performance Recast/Modification		
		QTD	Cumulative
	Program Intake/Evaluation		
2 3	Approved  Number of Borrowers Receiving Assistance	14	1,358
4	% of Total Number of Applications	N/A	85.73%
5	Denied		
6	Number of Borrowers Denied	0	153
7	% of Total Number of Applications	N/A	9.66%
8 9	Withdrawn Number of Borrowers Withdrawn	1	68
10	% of Total Number of Applications	N/A	4.29%
11	In Process		
12	Number of Borrowers In Process	N/A	5
13	% of Total Number of Applications	N/A	0.32%
14 15	Total Number of Perrowers Applied	NI/A	1 504
15	Total Number of Borrowers Applied  Number of Borrowers Participating in Other HFA HHF Programs or	N/A 0	1,584
16	Program Components		3
	Program Characteristics		
	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	808	817
20	Median 1st Lien Housing Payment After Assistance	808	812
21	Median 2nd Lien Housing Payment Before Assistance	0	131
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23 24	Median 1st Lien UPB Before Program Entry  Median 1st Lien UPB After Program Entry	129671 96880	115686 85732
25	Median 2nd Lien UPB Before Program Entry	28456	21400
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	29706	29451
28	Median Assistance Amount	41012	24400
-		41012	31196
	Assistance Characteristics		
30	Assistance Characteristics Assistance Provided to Date	\$533,142	
30 31	Assistance Characteristics Assistance Provided to Date Other Characteristics		
30 31 32	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current	\$533,142	\$42,629,735
30 31	Assistance Characteristics Assistance Provided to Date Other Characteristics	\$533,142	<b>\$42,629,735</b>
30 31 32 33	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number	\$533,142	<b>\$42,629,735</b>
30 31 32 33 34 35 36	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number	\$533,142 3 21.43%	\$42,629,735 912 67.16%
30 31 32 33 34 35 36 37	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number %	\$533,142	\$42,629,735 912 67.16% 240
30 31 32 33 34 35 36 37 38	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number % Delinquent (60+)	\$533,142 3 21.43% 1 7.14%	\$42,629,735 912 67.16% 240 17.67%
30 31 32 33 34 35 36 37 38 39	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number	\$533,142 3 21.43% 1 7.14%	\$42,629,735 912 67.16% 240 17.67%
30 31 32 33 34 35 36 37 38 39 40	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Number %	\$533,142 3 21.43% 1 7.14%	\$42,629,735 912 67.16% 240 17.67%
30 31 32 33 34 35 36 37 38 39	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number	\$533,142 3 21.43% 1 7.14%	\$42,629,735 912 67.16% 240 17.67% 62 4.57%
30 31 32 33 34 35 36 37 38 39 40 41 42 43	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number %	\$533,142 3 21.43% 1 7.14% 0 0.00%	\$42,629,735 912 67.16% 240 17.67% 62 4.57%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 44	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV)	\$533,142 3 21.43% 7.14% 0 0.00% 10 71.43%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV)	\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 45 46	Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) <a href="mailto:square: square: square&lt;/td&gt;&lt;td&gt;\$533,142&lt;br&gt;3&lt;br&gt;21.43%&lt;br&gt;1&lt;br&gt;7.14%&lt;br&gt;0&lt;br&gt;0.00%&lt;br&gt;10&lt;br&gt;71.43%&lt;br&gt;7.14%&lt;br&gt;35.71%&lt;/td&gt;&lt;td&gt;\$42,629,735&lt;br&gt;912&lt;br&gt;67.16%&lt;br&gt;240&lt;br&gt;17.67%&lt;br&gt;62&lt;br&gt;4.57%&lt;br&gt;144&lt;br&gt;10.60%&lt;br&gt;1.40%&lt;br&gt;25.70%&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47&lt;/td&gt;&lt;td&gt;  Assistance Characteristics&lt;/td&gt;&lt;td&gt;\$533,142&lt;br&gt;3&lt;br&gt;21.43%&lt;br&gt;1&lt;br&gt;7.14%&lt;br&gt;0&lt;br&gt;0.00%&lt;br&gt;10&lt;br&gt;71.43%&lt;br&gt;7.14%&lt;br&gt;35.71%&lt;br&gt;28.57%&lt;/td&gt;&lt;td&gt;\$42,629,735&lt;br&gt;912&lt;br&gt;67.16%&lt;br&gt;240&lt;br&gt;17.67%&lt;br&gt;62&lt;br&gt;4.57%&lt;br&gt;144&lt;br&gt;10.60%&lt;br&gt;1.40%&lt;br&gt;25.70%&lt;br&gt;38.37%&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;30 31 32 33 34 35 36 37 38 39 40 41 42 43 45 46&lt;/td&gt;&lt;td&gt;Assistance Characteristics  Assistance Provided to Date  Other Characteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV)   &lt;a href=" mailto:square:="" square:="" square<="" td=""><td>\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14% 35.71%</td><td>\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88%</td></a>	\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14% 35.71%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 45 46 47 48 49	Assistance Characteristics	\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14% 35.71% 28.57% 14.29%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 45 46 47 48 49	Assistance Characteristics    Assistance Provided to Date	\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 0.00%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 3.31%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52	Assistance Characteristics	\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 14.29% 0.00% 7.14%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 3.31% 15.32%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53	Assistance Characteristics	\$533,142 3 21.43% 1 7.14% 0 0.00% 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 14.29% 7.14% 50.00%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 3.31% 15.32% 24.67%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 45 46 46 47 48 49 50 51 52 53 54	Assistance Characteristics    Assistance Provided to Date	\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 14.29% 0.00% 7.14%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 3.31% 15.32% 24.67%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 45 55 55 55 55 55 5 5 5 5 5 5 5 5 5	Assistance Characteristics	\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 14.29% 14.29% 14.29% 14.29% 14.29%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 3.31% 15.32% 24.67% 56.70%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 45 46 46 47 48 49 50 51 52 53 54 55 6	Assistance Characteristics	\$533,142 3 21.43% 1 7.14% 0 0.00% 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 14.29% 14.29% 14.29% 0.00% 7.14% 50.00% 42.86%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 3.31% 15.32% 24.67% 56.70%
30 31 32 33 34 35 36 37 38 39 40 41 42 43 45 55 55 55 55 55 5 5 5 5 5 5 5 5 5	Assistance Characteristics	\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 14.29% 14.29% 14.29% 14.29% 14.29%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 3.31% 24.67% 56.70% 88
30 31 32 33 34 35 36 37 38 39 40 41 42 43 45 46 47 47 48 49 50 51 52 53 54 55 6 57	Assistance Characteristics	\$533,142 3 21.43% 1 7.14% 0 0.00% 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 14.29% 0.00% 7.14% 50.00% 42.86%	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 24.67% 56.70% 8
30 31 32 33 34 35 36 37 38 40 41 42 43 44 45 46 47 48 49 50 51 55 56 57 58 59 60	Assistance Characteristics	\$533,142 3 21.43% 1 7.14% 0 0.00% 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 14.29% 50.00% 42.86% 0 0	31196 \$42,629,735  912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 24.67% 56.70% 8 11 0 27 27
30 31 32 33 34 35 36 37 38 40 41 42 43 44 45 50 51 52 53 55 57 58 59 60 61	Assistance Characteristics   Assistance Provided to Date	\$533,142 3 21.43% 1 7.14% 0 0.00% 10 71.43% 7.14% 35.71% 28.57% 14.29% 14.29% 14.29% 50.00% 42.86% 0 0 0	\$42,629,735 912 67.16% 240 17.67% 62 4.57% 144 10.60% 25.70% 38.37% 19.88% 14.65% 24.67% 56.70% 8 11 0

	HFA Performance Data Reporting- Program P	erformance	
	Recast/Modification		
		QTD	Cumulative
	Borrowers No Longer in the HHF Program (Program	20	135
3	Completion/Transition or Alternative Outcomes)		100
4 Alternat	ive Outcomes		
5	Foreclosure Sale		
6	Number	0	(
7	%	0.00%	0.00%
8	Cancelled		
9	Number	0	
0	%	0.00%	0.009
1	Deed in Lieu	•	
2	Number	0	
3	%	0.00%	0.009
4	Short Sale		
5	Number	0	
6	%	0.00%	0.079
7 Progran	n Completion/ Transition		
8	Loan Modification Program		
9	Number	2	7
0	%	10.00%	5.339
1	Reinstatement/Current/Payoff		
2	Number	N/A	N/A
3	%	N/A	N/A
4	Other - Borrower Still Owns Home		
5	Number	18	127
6	%	90.00% d due to a change in born	94.609

	Georgia		
	HFA Performance Data Reporting- Program Performa	ance	
	Down Payment Assistance		
4 5		QTD	Cumulative
	rogram Intake/Evaluation		
2	Funded	207	0.457
	Number of Borrowers Receiving Assistance % of Total Number of Submissions	307 N/A	3,157
4	Denied	IN/A	100.00%
5		0	0
6	Number of Borrowers Denied	0	0.000/
/	% of Total Number of Submissions	N/A	0.00%
8	Withdrawn		0
9	Number of Borrowers Withdrawn	0	0.0004
10	% of Total Number of Submissions	N/A	0.00%
11	In Process	N1/A	0
12	Number of Borrowers In Process	N/A	0.0004
13	% of Total Number of Submissions	N/A	0.00%
14	Total	<b>1</b> /4	
15	Total Number of Borrowers Submitted for Assistance	N/A	3,157
4.0	Number of Borrowers that Previously Participated in Other HFA HHF	0	0
16	Programs		
	rogram Characteristics		
	oan Characteristics at Origination		
19	Median Purchase Price	148000	140000
20	Median Credit Score	705	704
21	Median DTI	34%	35%
22 <b>A</b>	ssistance Characteristics		
23	Assistance Provided to Date	\$4,605,000	\$47,355,000
24 \			
25 <b>B</b>	orrower Income (\$)		
26	Above \$90,000	0.00%	0.00%
27	\$70,000-\$89,000	5.54%	5.35%
28	\$50,000-\$69,000	30.94%	32.44%
29	Below \$50,000	63.52%	62.21%
30 <b>H</b>	ome Mortgage Disclosure Act (HMDA)		

# Georgia HFA Performance Data Reporting- Program Performance Down Payment Assistance

		QTD	Cumulative
31	Borrower		
32	Race		
33	American Indian or Alaskan Native	0	3
34	Asian	15	105
35	Black or African American	188	1755
36	Native Hawaiian or other Pacific Islander	0	0
37	White	82	934
38	Information not provided by borrower	22	360
39	Ethnicity		
40	Hispanic or Latino	2	149
41	Not Hispanic or Latino	285	2797
42	Information not provided by borrower	20	211
43	Sex		
44	Male	125	1397
45	Female	182	1760
46	Information not provided by borrower	0	0
47	Co-Borrower		
48	Race		
49	American Indian or Alaskan Native	0	
50	Asian	0	0
51	Black or African American	0	0
52	Native Hawaiian or other Pacific Islander	0	0
53	White	0	0
54	Information not provided by borrower	32	328
55	Ethnicity		
56	Hispanic or Latino	0	0
57	Not Hispanic or Latino	0	
58	Information not provided by borrower	32	324
59	Sex		
60	Male	11	117
61	Female	21	211
62	Information not provided by borrower	0	0
63	Geographic Breakdown (by Targeted Area)		
64	Bibb	16	142
65	Chatham	21	143
66	Clayton	51	373
67	DeKalb	86	635
68	Douglas	30	246
69	Fulton	66	457
70	Gwinnett	0	439
71	Henry	0	244
72	Muscogee	37	251
73	Paulding	0	

		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.
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	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.
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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 % 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 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 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.  Winder 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  % Delinguent (30+) Number  % Delinguent (60+) Number  % Delinguent (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	Number of house the site and set of the HHT are set in the site in the site of
	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 be 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.  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 extinguishment. 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 Borformance 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 agreement into a dead in the contract of
	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
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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 Reported In Aggregate For Blight Elimination Programs  The total number of structures approved and funded.
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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	
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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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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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