

This document describes the Housing Finance Agency (HFA) Hardest-Hit Fund (HHF) data that state HFAs are required to provide to the U.S. Department of the Treasury. It includes quarterly borrower characteristic data and program specific performance data. All HFA HHF data submitted to the U.S. Department of the Treasury must be accurate, complete, and in agreement with retained HFA records. Data should be reported by each state HFA by the 45th day following the quarter.

Data requested in the "Borrower Characteristic" worksheet should be reported in aggregate for all HHF programs run by the state HFA. Program specific data is separated into reporting tabs for each individual program. State HFAs should report program performance data on an individual program basis. A data dictionary has been provided to assist in the definition of each data point.

Template Version Date: July 2017

	Georgia		
	HFA Performance Data Reporting- Borrower Char	racteristics	
		QTD	Cumulative
1 Unique E	Borrower Count		
2	Number of Unique Borrowers Receiving Assistance	406	17,067
3	Number of Unique Borrowers Denied Assistance	17	13,992
4	Number of Unique Borrowers Withdrawn from Program	14	8,890
5	Number of Unique Borrowers in Process	N/A	46
6	Total Number of Unique Borrower Applicants	N/A	39,995
7 Program	Expenditures (\$)		
8	Total Assistance Provided to Date	\$6,404,687	\$329,994,206
9	Total Spent on Administrative Support, Outreach, and Counseling	\$445,945	\$44,822,113
10 Geograp	hic Breakdown (by county)		
11	Appling	0	1
12	Atkinson	0	0
13	Bacon	0	1
14	Baker	0	0
15	Baldwin	1	19
16	Banks	0	10
17	Barrow	1	94
18	Bartow	1	50
19	Ben Hill	0	3
20	Berrien	0	2
21	Bibb	29	342
22	Bleckley	0	1
23	Brantley	0	2
24	Brooks	0	2
25	Bryan	1	20
26	Bulloch	1	25
27	Burke	1	9
28	Butts	0	16
29	Calhoun	0	0
30	Camden	0	24
31	Candler	0	0
32	Carroll	0	76
33	Catoosa	0	26
34	Charlton	0	4
35	Chatham	22	418
36	Chattahoochee	0	1
37	Chattooga	0	g
38	Cherokee	0	214
39	Clarke	0	33
40	Clay	0	1
41	Clayton	64	1770

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	0	67	
100	Lincoln Long	0	<u> </u>	
101	Lowndes	0	43	
102	Lumpkin	0	11	
103	Macon	0	2	
105	Madison	0	11	
106	Marion	0	3	
107	McDuffie	0	9	
108	McIntosh	0	1	
109	Meriwether	0	9	
110	Miller	0	2	
111	Mitchell	0	5	
112	Monroe	0	11	
113	Montgomery	0	1	
114	Morgan	0	8	
115	Murray	0	15	
116	Muscogee	48	617	
117	Newton	0	295	
118	Oconee	1	17	
119	Oglethorpe	1	12	
120	Paulding	1	510	
121 122	Peach Pickens	1	29 20	
123	Pierce	0		
123	Pike	0	14	
125	Polk	1	16	
126	Pulaski	0	4	
127	Putnam	0	12	
128	Quitman	0	0	
129	Rabun	0		
130	Randolph	0	3	
131	Richmond	1	110	
132	Rockdale	1	278	
133	Schley	0	0	
134	Screven	0	1	
135	Seminole	0	2	
136	Spalding	1	77	
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 Telfair	0	2	
144		0	1	
145 146	Terrell	0	2 21	
146	Thomas Tift	0	7	
147	Toombs	0	3	
149	Towns	0	4	
149	TOWITS	ı U	4	

	Georgia		
	HFA Performance Data Reporting- Borro	ower Characteristics	
		OTD	Commendation
150	Treutlen	QTD 0	Cumulative 0
151	Troup	3	31
152	Turner	0	1
153	Twiggs	0	 5
154	Union	0	10
155	Upson	0	11
156	Walker	0	20
157	Walton	0	98
158	Ware	0	5
159	Warren	0	0
160	Washington	0	2
161	Wayne	0	7
162	Webster	0	0
163	Wheeler	0	2
164	White	0	8
165	Whitfield	0	29
166	Wilcox	0	2
167	Wilkinson	0	7
168 169	Wilkinson Worth	0	0
	fortgage Disclosure Act (HMDA)	U	<u>ე</u>
170 Hollie IV	Borrowe		
171	Race		
173	American Indian or Alaskan Native	0	41
174	Asian	6	298
175	Black or African American	291	11,502
176	Native Hawaiian or other Pacific Islander	0	19
177	White	89	4,137
178	Information not provided by borrower	20	1,070
179	Ethnicity		,
180	Hispanic or Latino	4	526
181	Not Hispanic or Latino	354	16,128
182	Information not provided by borrower	48	413
183	Sex		
184	Male	165	6,352
185	Female	241	10,715
186	Information not provided by borrower	0	0
187	Co-Borrow	ver	
188	Race		
189	American Indian or Alaskan Native	0	15
190	Asian	0	90
191	Black or African American	36	2,197
192	Native Hawaiian or other Pacific Islander	0	11
193	White	11	1,246
194 195	Information not provided by borrower	36	695
195	Ethnicity Hispanic or Latino	3	144
196	Not Hispanic or Latino	48	3,657
197	Information not provided by borrower	32	3,657 453
198	Sex	32	403
200	Male	36	1,492
200	Female	47	2,762
202	Information not provided by borrower	0	
202	Innomiation not provided by borrower	U	· ·

Georgia			
HFA Performance Data Reporting- 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.			

Georgia HFA Performance Data Reporting- Program Performance Mortgage Payment Assistance

		QTD	Cumulative
1 Program Ir	ntake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	0	8,751
4	% 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%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	8,578
10	% of Total Number of Applications	N/A	28.25%
11	In Process		
12	Number of Borrowers In Process	N/A	0
13	% of Total Number of Applications	N/A	0.00%
14	Total		
15	Total Number of Borrowers Applied	N/A	30,363
	Number of Borrowers Participating in Other HFA HHF Programs or	0	0
16	Program Components		
	Characteristics		
	haracteristics		
19	Median 1st Lien Housing Payment Before Assistance	0	953
20	Median 1st Lien Housing Payment After Assistance	0	000
21	Median Length of Time Borrower Receives Assistance	N/A	19
22	Median Assistance Amount	0	19,451
	e Characteristics	U	19,451
24	Assistance Provided to Date	\$0	\$186,129,686
25 Other Cha		ψυ	\$100,129,000
26	Current		0.704
27	Number	0	3,731
28	% Delianant (2011)	0.00%	42.64%
29	Delinquent (30+)		4 000
30	Number	0	1,026
31	%	0.00%	11.72%
32	Delinquent (60+)	1	
33	Number	0	1,022
34	%	0.00%	11.68%
35	Delinquent (90+)	-1	
36	Number	0	2,972
37	%	0.00%	33.96%
Borrower I	• •		
39	Above \$90,000	0.00%	0.73%
40	\$70,000- \$89,000	0.00%	1.45%
41	\$50,000- \$69,000	0.00%	5.13%
12	Below \$50,000	0.00%	92.69%
43 Hardship			
14	Unemployment	0	7,320
45	Underemployment	0	1,431
46	Divorce	0	0
47	Medical Condition	0	0
48	Death	0	0
49	Other	0	0
	L		

Georgia HFA Performance Data Reporting- Program Performance Mortgage Payment Assistance

		QTD	Cumulative
50 Progra	m Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	0	8,751
51	or Alternative Outcomes)		
52 Alterna	ative Outcomes		
53	Foreclosure Sale		
54	Number	0	36
55	%	0.00%	0.41%
56	Cancelled		
57	Number	0	1
58	%	0.00%	0.01%
59	Deed in Lieu		
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale		
63	Number	0	34
64	%	0.00%	0.39%
65 Progra	m Completion/ Transition		
66	Loan Modification Program		
67	Number	N/A	N/A
68	%	N/A	N/A
69	Re-employed/ Regain Appropriate Employment Level		
70	Number	0	1,347
71	%	0.00%	15.40%
72	Reinstatement/Current/Payoff		
73	Number	0	451
74	%	0.00%	5.15%
75	Other - Borrower Still Owns Home		
76	Number	0	6,882
77	% ince applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change	0.00%	78.64%

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 96 2,212 N/A 68.89% 4 % of Total Number of Applications 5 Denied 6 Number of Borrowers Denied 14 713 % of Total Number of Applications N/A 22.20% Withdrawn 8 Number of Borrowers Withdrawn 9 243 % of Total Number of Applications N/A 7.57% 10 In Process 11 Number of Borrowers In Process 12 N/A 43 % of Total Number of Applications 13 N/A 1.34% 14 Total Total Number of Borrowers Applied 15 N/A 3,211 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 3 Components 16 17 Program Characteristics **General Characteristics** 19 Median Assistance Amount 13677..25 10530 20 Assistance Characteristics 21 Assistance Provided to Date \$1,537,247 \$29,085,374 22 Other Characteristics 23 Current 24 Number 25 0.00% 0.18% Delinquent (30+) 26 27 Number 0.00% 28 0.14% Delinguent (60+) 29 Number 30 101 31 2.08% 4.57% 32 Delinguent (90+) 33 Number 2104 34 97.92% 95.11% Borrower Income (\$) 35 36 Above \$90,000 13.54% 11.39% \$70,000- \$89,000 11.46% 12.34% 37 38 \$50,000-\$69,000 25.00% 26.45% 39 Below \$50,000 50.00% 49.82% 40 Hardship 41 Unemployment 36 809 42 Underemployment 27 587 43 Divorce 4 114 44 **Medical Condition** 23 600 45 Death 6 100 46 Other 0

Georgia

HFA Performance Data Reporting- Program Performance Mortgage Reinstatement Assistance

		QTD	Cumulative
47	Program Outcomes	4.2	
48	Borrowers No Longer in the HHF Program (Program Completion/Transition	84	2160
49	,		
50			
51	Number	0	1
52	%	0.00%	0.05%
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	84	2159
71	%	100.00%	99.95%
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	Program Intake/Evaluation		
2	Approved Number of Borrowers Receiving Assistance	16	1410
4	% of Total Number of Applications	N/A	81.64%
5	Denied		
6	Number of Borrowers Denied	3	245
7 8	% of Total Number of Applications Withdrawn	N/A	14.19%
9	Number of Borrowers Withdrawn	2	69
10	% of Total Number of Applications	N/A	4.00%
11	In Process	NI/A	
12 13	Number of Borrowers In Process % of Total Number of Applications	N/A N/A	0.17%
14	Total	19/73	0.17 /
15	Total Number of Borrowers Applied	N/A	1727
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0	3
	Program Characteristics		
18	General Characteristics	1 4000	000
19 20	Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance	1003 1003	820 814
21	Median 2nd Lien Housing Payment Refore Assistance	88	130
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	150006	116077
24 25	Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry	128500 32819	86500 21526
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	24380	29375
28	Median Assistance Amount	25075	31196
	Assistance Characteristics		
30	IA 14 B 11 I4 B 1		
	Assistance Provided to Date	\$462,446	\$44,324,145
31	Other Characteristics	\$462,446	\$44,324,145
		\$462,446	
31 32 33 34	Other Characteristics Current Number %		943
31 32 33 34 35	Other Characteristics Current Number % Delinquent (30+)	12 75.00%	943 66.88%
31 32 33 34 35 36	Other Characteristics Current Number % Delinquent (30+) Number	12 75.00%	943 66.88% 240
31 32 33 34 35	Other Characteristics Current Number % Delinquent (30+) Number %	12 75.00%	943 66.88% 240
31 32 33 34 35 36 37 38 39	Other Characteristics Current Number % Delinquent (30+) Number	12 75.00% 0 0.00%	943 66.88% 240 17.02%
31 32 33 34 35 36 37 38 39 40	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % N	12 75.00% 0 0.00%	943 66.88% 240 17.02%
31 32 33 34 35 36 37 38 39 40 41	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delin	12 75.00% 0 0.00%	943 66.88% 240 17.02% 62 4.40%
31 32 33 34 35 36 37 38 39 40 41 42	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % N	12 75.00% 0 0.00% 0.00%	943 66.88% 240 17.02% 62 4.40%
31 32 33 34 35 36 37 38 39 40 41 42 43	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Num	12 75.00% 0 0.00%	943 66.88% 240 17.02% 62 4.40%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45	Other Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV)	12 75.00% 0 0.00% 0.00% 4 25.00%	943 66.88% 240 17.02% 62 4.40% 165 11.70%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) <100% 100%-119%	12 75.00% 0 0.00% 0.00% 4 25.00% 0.00% 50.00%	943 66.88% 240 17.02% 62 4.40% 165 11.70% 1.35% 26.52%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) <100% 100%-119% 120%-139%	12 75.00% 0 0.00% 0.00% 4 25.00% 50.00% 37.50%	943 66.88% 240 17.02% 62 4.40% 165 11.70% 1.35% 26.52% 38.30%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (100+) Number % Current Combined Loan to Value Ratio (CLTV) <100% 100%-119% 120%-139% 140%-159%	12 75.00% 0 0.00% 0.00% 4 25.00% 50.00% 37.50% 6.25%	943 66.88% 240 17.02% 62 4.40% 165 11.70% 26.52% 38.30% 19.36%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) <100% 100%-119% 120%-139%	12 75.00% 0 0.00% 0.00% 4 25.00% 50.00% 37.50%	943 66.88% 240 17.02% 62 4.40% 11.70% 1.35% 26.52% 38.30% 19.36%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) <100% 100%-119% 120%-139% 140%-159% >=160% Borrower Income (\$) Above \$90,000	12 75.00% 0.00% 0.00% 0.00% 4 25.00% 50.00% 37.50% 6.25% 6.25%	943 66.88% 240 17.02% 62 4.40% 11.70% 1.35% 26.52% 38.30% 19.36% 14.47%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 51 52 51 51 51 51 51 51 51 51 51 51 51 51 51	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) <100% 100%-119% 120%-139% 140%-159% >=160% Borrower Income (\$) Above \$90,000 \$70,000-\$89,000	12 75.00% 0.00% 0.00% 0.00% 4 25.00% 50.00% 50.00% 6.25% 6.25% 0.00% 12.50%	943 66.88% 240 17.02% 62 4.40% 11.70% 1.35% 26.52% 38.30% 19.36% 14.47% 3.26% 15.25%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 50 51 52 53	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) < 100% 100%-119% 120%-139% 140%-159% >=160% Borrower Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000	12 75.00% 0 0.00% 0 0.00% 4 25.00% 50.00% 50.00% 6.25% 6.25% 12.50% 25.00%	943 66.88% 240 17.02% 62 4.40% 11.70% 1.35% 26.52% 38.30% 19.36% 14.47% 3.26% 15.25% 24.89%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) < 100% 100%-119% 120%-139% 140%-159% >=160% Borrower Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000	12 75.00% 0 0.00% 0.00% 4 25.00% 50.00% 50.00% 6.25% 6.25% 0.00% 12.50%	943 66.88% 240 17.02% 62 4.40% 11.70% 1.35% 26.52% 38.30% 19.36% 14.47% 3.26% 15.25% 24.89%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 50 51 52 53 54	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) < 100% 100%-119% 120%-139% 140%-159% >=160% Borrower Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000	12 75.00% 0 0.00% 0 0.00% 4 25.00% 50.00% 50.00% 6.25% 6.25% 12.50% 25.00%	943 66.88% 240 17.02% 62 4.40% 11.70% 1.35% 26.52% 38.30% 19.36% 14.47% 3.26% 15.25% 24.89% 56.60%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 55 56 57	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) < 100% 100%-119% 120%-139% 140%-159% >=160% Sorrower Income (\$) Above \$90,000 \$70,000-\$89,000 Below \$50,000 Below \$50	12 75.00% 0 0.00% 0 0.00% 4 25.00% 50.00% 50.00% 6.25% 6.25% 12.50% 25.00% 62.50%	943 66.88% 240 17.02% 62 4.40% 11.70% 26.52% 38.30% 19.36% 14.47% 3.26% 24.89% 56.60%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 55 55 56 57 58	Other Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) <100%	12 75.00% 0 0.00% 0 0.00% 4 25.00% 50.00% 50.00% 6.25% 6.25% 0.00% 12.50% 62.50%	943 66.88% 240 17.02% 62 4.40% 11.70% 11.35% 26.52% 38.30% 19.36% 14.47% 24.89% 56.60%
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 64 47 84 95 51 55 56 57 58 59	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) < 100% 100%-119% 120%-139% 140%-159% >=160% Sorrower Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Hardship Unemployment Underemployment Divorce Medical Condition Medical Condition Divorce Medical Condition Divorce Medical Condition Divorce Divorce Medical Condition Divorce	12 75.00% 0 0.00% 0 0.00% 4 25.00% 50.00% 50.00% 6.25% 6.25% 12.50% 62.50% 62.50%	943 66.88% 240 17.02% 62 4.40% 11.70% 1.35% 26.52% 38.30% 19.36% 14.47% 24.89% 56.60% 8 11 0
31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 55 55 56 57 58	Other Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Current Combined Loan to Value Ratio (CLTV) <100%	12 75.00% 0 0.00% 0 0.00% 4 25.00% 50.00% 50.00% 6.25% 6.25% 0.00% 12.50% 62.50%	\$44,324,145 943 66.88% 240 17.02% 62 4.40% 1.35% 26.52% 38.30% 19.36% 14.47% 3.26% 24.89% 56.60% 8 11 0 28 30 1,333

	Georgia		
	HFA Performance Data Reporting- Program F Recast/Modification	Performance	
		QTD	Cumulative
3	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	13	140
	tive Outcomes		
5	Foreclosure Sale		
3	Number	0	(
7	%	0.00%	0.00%
3	Cancelled		
Э	Number	0	(
	%	0.00%	0.00%
1	Deed in Lieu	•	
2	Number	0	(
3	%	0.00%	0.00%
1	Short Sale		
5	Number	0	
3	%	0.00%	0.07%
Progra	m Completion/ Transition		
3	Loan Modification Program		
9	Number	0	7
)	%	0.00%	5.35%
1	Reinstatement/Current/Payoff	·	
2	Number	N/A	N/A
3	%	N/A	N/A
1	Other - Borrower Still Owns Home		
5	Number	13	132
6	%	100.00%	94.58%

	Georgia				
	HFA Performance Data Reporting- Program Performance				
	Down Payment Assistance				
		QTD	Cumulative		
	Program Intake/Evaluation				
2	Funded				
3	Number of Borrowers Receiving Assistance	294	4697		
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	4697		
	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	159900	145000		
20	Median Credit Score	705	704		
21	Median DTI	25%	34%		
22	Assistance Characteristics				
23	Assistance Provided to Date	\$4,410,000	\$70,455,000		
24	Borrower Characteristics				
25	Borrower Income (\$)				
26	Above \$90,000	0.34%	0.02%		
27	\$70,000-\$89,000	6.12%	5.58%		
28	\$50,000-\$69,000	32.66%	33.28%		
29	Below \$50,000	60.88%	61.12%		
30	Home Mortgage Disclosure Act (HMDA)				

Georgia HFA Performance Data Reporting- Program Performance Down Payment Assistance

		QTD	Cumulative	
31	Borrower			
32				
33	American Indian or Alaskan Native	0		
34	Asian	6	152	
35			2754	
36	Native Hawaiian or other Pacific Islander	0		
37	White	72	1283	
38	Information not provided by borrower	15	505	
39	Ethnicity			
40	Hispanic or Latino	0	.00	
41	Not Hispanic or Latino	246		
42	Information not provided by borrower	48	413	
43	Sex			
44	Male	124		
45	Female	170	2652	
46	Information not provided by borrower	0	0	
47	Co-Borrower			
48	Race			
49	American Indian or Alaskan Native	0		
50	Asian	0		
51	Black or African American	1	-	
52	Native Hawaiian or other Pacific Islander	0		
53	White	0		
54	Information not provided by borrower	32	457	
55	Ethnicity			
56	Hispanic or Latino	0	0	
57	Not Hispanic or Latino	1		
58	Information not provided by borrower	32	453	
59	Sex			
60	Male	14		
61	Female	19	292	
62	Information not provided by borrower	0	0	
63 Geogra	aphic Breakdown (by Targeted Area)			
64	Bibb	27	229	
65	Chatham	18		
66	Clayton	55	691	
67	DeKalb	67	1042	
68	Douglas	30	386	
69	Fulton	50	745	
70	Gwinnett	0		
71	Henry	0	244	
72	Muscogee	47	471	
73	Paulding	0	227	

		ta Dictionary
		Reporting - Borrower Characteristics
The F	ollowing Data Points Are T	To Be Reported In Aggregate For All Programs:
Number of Unique Borrowers Receiving	Assistance	Total number of unique borrowers having received some form of assistance under any one of the HFA's programs. The total number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
Number of Unique Borrowers Denied As	ssistance	Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn.
Number of Unique Borrowers Withdraw		Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because voluntary withdrawal after approval or failure to complete application despite attempts by the HFA
Number of Unique Borrowers in Process	S	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.
rogram Expenditures Total Assistance Provided to Date Total Spent on Administrative Support,	Outros els and Outros line	Total amount of assistance disbursed by the HFA across all programs. Total amount spent on administrative expenses to support the program(s).
eographic Breakdown (by County)	Julieach, and Counseling	Total amount spent on administrative expenses to support the program(s).
All Categories		Number of aggregate borrowers assisted in each county listed.
ome Mortgage Disclosure Act (HMDA)		Borrower
Race		
All Categories Ethnicity		All totals for the aggregate number of borrowers assisted.
All Categories		All totals for the aggregate number of borrowers assisted.
Sex		
All Categories		All totals for the aggregate number of borrowers assisted. Co-Borrower
Race All Categories		All totals for the aggregate number of borrowers assisted.
Ethnicity All Categories		All totals for the aggregate number of borrowers assisted.
Sex All Categories		All totals for the aggregate number of borrowers assisted.
	IFA Performance Data	Reporting - Program Performance
		eported In Aggregate For All Non-Blight/DPA Programs:
rogram Intake/Evaluation		
Approved Number of Borrowers Receiving Assista	nce	The total number of borrowers receiving assistance for the specific program.
% of Total Number of Applications	nce	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
% of Total Number of Applications		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
		number of borrowers who applied for the specific program.
Withdrawn Number of Borrowers Withdrawn		The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after the control of the contro
% of Total Number of Applications		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
In Process		borrowers who applied for the specific program.
Number of Borrowers In Process		The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative column only.
% of Total Number of Applications		Total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review divided by the total number of borrowers who applie
Total		for the specific program.
Total Number of Borrowers Applied		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 O	her HFA HHF Programs or	Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
ogram Characteristics (For All Approved Applicant	s)	
eneral Characteristics		The Property of the Control of the C
Median Assistance Amount		Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.
ssistance Characteristics Assistance Provided		Total amount of aggregate assistance disbursed by the HFA (does not include lender matching
		assistance or borrower partial payments).
ther Characteristics		
Current Number		Number of borrowers current at the time of application.
%		Number of current borrowers divided by the total number of approved applicants.
Delinquent (30+) Number		Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of
%		application. Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total
Delinguent (60+)		number of approved applicants.
Number		Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of
9/.		application.
%		Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applicants.
Delinquent (90+) Number		Number of borrowers 90+ days delinquent at the time of application.
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

About \$00,000 Proceedings of borrowers assisted with gross annual income \$50,000 or greater, trunded to secretary brainfelds. \$70,000-\$60,000 Procedings of borrowers assisted with gross annual income \$50,000 of greater, trunded to \$50,000-\$60,000 Procedings of borrowers assisted with gross annual income \$70,000-\$60,000, curded to \$50,000-\$60,000 Procedings of borrowers assisted with gross annual income \$70,000-\$60,000, curded to \$50,000 Procedings of borrowers assisted with gross annual income \$50,000-\$60,000, curded to \$50,000 Procedings of borrowers assisted with gross annual income \$50,000-\$60,000, curded to \$50,000 Procedings of borrowers assisted with gross annual income \$50,000-\$60,000, curded to \$50,000 Procedings of borrowers assisted with gross annual income \$50,000-\$60,000, curded to \$50,000 Procedings of borrowers assisted with gross annual income \$50,000-\$60,000, curded to \$50,000 Procedings of borrowers assisted with gross annual income \$50,000-\$60,000, curded to \$50,000 Procedings of borrowers assisted with gross annual income \$50,000-\$60,000, curded to \$50,000 Procedings of borrowers assisted with gross annual income \$50,000 \$60,000, curded to \$50,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,		%	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Above \$10,000 April 200,000 Approximate the second of the program of the program (Program Outcomes) Approximate the program of the program	Borrower Inco	East Control of the C	Number of borrowers 90+ days definiquent divided by the total number of approved applicants.
Percentage of convoers assisted with gross annual accome 50.000-50000, bounded to increase the fundament of the control of t			Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
Percentage of borrowers asserted with gross annual income \$50,000-95,000, nounded to solve \$50,000			Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the
Bot.000 Sel.000 Percentage of borrowers assisted with gross annual income less than \$50,000 rounded it. Committed for the process assisted with gross annual income less than \$50,000 rounded it. Committed for the process assisted with unemployment less than \$50,000 rounded it. Committed for the process assisted with unemployment less than \$50,000 rounded it. Committed for the process assisted with dependent discons handwig.		\$70,000- \$89,000	
Unemployment Number of borrowers assisted with unemployment handship.			nearest hundredth.
Linemployment Number of borrowers assisted with undergrowner handship.		Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
Underemployment Number of borrowers assisted with whose handship. Diverse Number of borrowers assisted with more handship. Medical Condition Number of borrowers assisted with more death handship. Other Number of borrowers assisted with medical condition handship. Other Number of borrowers assisted with medical condition handship. Other Number of borrowers assisted with other handship. Other Number of borrowers assisted with other handship. Completion/Transition or Attendance Outcome) Number of borrowers assisted with other handship. Completion/Transition or Attendance Outcome) Number of borrowers assisted with other handship. Program Outcomes Attendance Outcomes Attendance Outcomes Number of borrowers assisted with other handship. Number of borrowers assisted with the basis and the handship. Number of borrowers with value of the program into a deed visual assistance. Middain contr	lardship	Unemployment	Number of horrowers assisted with unemployment hardship
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Medical Condition Number of borrowers assisted with depth hardship.		Divorce	Number of borrowers assisted with medical condition hardship.
Other			· ·
Program Cutocomes Service Number of borrowers no longer receiving assistance under this program.		Death	
Borrowers No Longer in the HHF Program (Program Completion (Tanistion or Alternative Outcome)		Other	Number of borrowers assisted with other hardship.
Completion/Transition or Alternative Outcomes	rogram Outco	omes	
Number of borrowers transitioned out of the HHF program into a foreclosure sale.			Number of borrowers no longer receiving assistance under this program.
Number of borrowers transitioned out of the HHF program into a foreclosure sale.	Alternative Ou		
Number of foredozed borrowers divided by the total number of borrowers no longer receivassistance under this program.		Foreclosure Sale	
assistance under this program.			
Number of borrowers who were approved and funded, then were disqualified or volunta withdrew from the program without re-employment or other intended transition.		/0	
withdrew from the program without re-employment or other inended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receives. The Following Data Points Are To Be Reported in Aggregate For All Unemployment Assistance Programs. The Following Data Points Are To Be Reported in Aggregate For All Unemployment Assistance Programs. General Characteristics Median I Liben Housing Payment Before Assistance Median contractual first liven payment, liess Hard Contribution. Median I Liben Housing Payment Before Assistance Median contractual first liven payment, liess HA contribution. Median I Liben Housing Payment After Assistance Median contractual first liven payment, liess HA contribution. Median I Liben Housing Payment After Assistance Median contractual first liven payment, liess HA contribution. Median I Liben Housing Payment After Assistance in Median contractual first liven payment, liess HA contribution. Median I Liben Housing Payment After Assistance in Median contractual first liven payment, liess HA contribution. Median Liben Harmon Payment After Assistance in Median contractual first liven program into a deed-in-lieu as an uninter outcome of the program. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an uninter outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer is assistance under this program. Program Completion! Transition Loan Medialication Program Number of borrowers who transitioned out of the HHF program into a short sale as an uninter outcome of the program. Number of borrowers who transitioned out of the program due to regining employment assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer is assistance under this program. Number of borrowers who transitioned out of the program out falling into one of the transit category divided by the total number of borrowers no longer is assistance un		Cancelled	
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Short Sale		Deed-in-Lieu	
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Number of borrowers in this category divided by the total number of borrowers no longer of assistance under this program.		Inumber	
Program Completion/ Transition Loan Modification Program		%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
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Loan Modification Program		Loan Modification Program	Newton the second of the secon
Number Number of borrowers who transitioned into a loan modification program (such as the Maki Affordable Program).		INUTIDEF	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 receivin
	Re-employed/ Regain Appropriate Employment Level	assistance under this program.
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-	%	appropriate levels of employment. Number of borrowers in this category divided by the total number of borrowers no longer receivin
	D : 1/2 1/2 1/2 1/2	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 receivin 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
	HFA Performance Data	assistance under this program. Reporting - Program Performance
rogram Charac	The Following Data Points Are To Be Repo cteristics (For All Approved Applicants)	orted In Aggregate For All Principal Reduction Programs:
eneral Charact	teristics	Madian contractual harraway no amont on their first line hafare receiving conistance
	Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance	Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment after modification (including recast or refinance), or princip
Ī	Median 2nd Lien Housing Payment Before Assistance	Median contractual borrower payment on their second lien before receiving assistance.
	Median 2nd Lien Housing Payment After Assistance Median 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.
Ī	Median 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable.
Ī	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of
	ned Loan to Value Ratio (CLTV)	
_	<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.
	100%-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.
-	110%-120%	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 Outo	comes Deed-in-Lieu	
-	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
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	letion/ Transition	
	Loan Modification Program Number	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a
-		modification of their mortgage loan.
I.	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program
	Reinstatement/Current/Payoff	assistance under this program.
<u></u>	Number	Number of borrowers who transitioned out of the program due paying off their mortgage loan.
<u></u>		Number of borrowers who transitioned out of the program due paying off their mortgage loan.
1	Number % Other	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.
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<u> </u>	Number % Other	Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who received a refinance or principal curtailment of their mortgage loan.
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		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
	110%-120%	divided by the most current market valuation at the time of assistance.
		Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, 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.
ernative Outo		
-	Deed-in-Lieu Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
		outcome of the program.
ľ	%	Number of borrowers in this category divided by the total number of borrowers no longer receivin 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
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		assistance under this program.
	etion/ 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.
ļ.	%	Number of borrowers in this category divided by the total number of borrowers no longer receivin
	70	assistance under this program.
	Other	Number of herrowers who transitioned out of the program and falling into one of the transition
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition categories above.
Ī	%	Number of borrowers in this category divided by the total number of borrowers no longer receivin
	HEA Barfarmanaa Dati	assistance under this program.
		a Reporting - Program Performance orted In Aggregate For All Transition Assistance Programs:
	etion/ Transition	
	Short Sale Number	Number of borrowers who transitioned out of the program into a short sale as the intended
	Number	outcome of the program.
[%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	Deed-in-Lieu	assistance under this program.
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ogram Intake/	HFA Performance Data The Following Data Points May Be Re Evaluation Approved/Funded Number of Structures Receiving Assistance	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receivin assistance under this program. a Reporting - Program Performance exported In Aggregate For Blight Elimination Programs The total number of structures approved and funded.
ogram Intake/	HFA Performance Data The Following Data Points May Be Re Evaluation Approved/Funded	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receivin assistance under this program. a Reporting - Program Performance ported 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
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ogram Intake/	### HFA Performance Data The Following Data Points May Be Re Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receivin assistance under this program. a Reporting - Program Performance protected 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.
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	Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction wa denied by the HFA
	% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for assistance.
	Withdrawn	assistance.
	Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage transaction or sale could not be completed.
	% of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for assistance.
	In Process	assistance.
	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 Cumulative column only.
	% of Total Number of Submissions	Total number of borrowers in process divided by the total number of borrowers submitted for assistance.
	Total	·
	Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in process). This should be reported in the Cumulative column only.
	Number of Borrowers that Previously Participated in Other HFA HHF Programs	Number of borrowers who previously participated in other HFA sponsored HHF programs or oth HHF program components (<i>i.e.</i> , funded borrowers only).
ogram Cl	haracteristics	
	Loan Characteristics at Origination	
	Median Purchase Price	The median home purchase price for all borrower-assisted properties at the time of origination.
	Median Credit Score	The median credit score of all borrowers at the time of origination.
	Median DTI	The median front-end debt-to-income ratio at the time of origination (as defined by program).
	Assistance Characteristics	
	Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
orrower Ir	ncome	
	Above \$90,000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
	\$70,000- \$89,000	Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
	\$50,000- \$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
ome Mort	Below \$50,000 gage Disclosure Act (HMDA)	nearest hundredth.
ome Mort	gage Disclosure Act (HMDA)	
me Mort	gage Disclosure Act (HMDA) Race	nearest hundredth. Borrower
ome Mort	gage Disclosure Act (HMDA) Race All Categories	nearest hundredth.
ome Mort	gage Disclosure Act (HMDA) Race All Categories Ethnicity	nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted.
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	Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Race All Categories Ethnicity All Categories Race All Categories Ethnicity All Categories Sex All Categories Sex All Categories HA Categories Sex All Categories HA Performance Mortgage Payment Assistance	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Program provides monthly mortgage payment assistance on behalf of homeowners who are unable to afford their monthly payment due to a qualified financial hardship. Program provides assistance to reinstate a delinquent mortgage on behalf of a homeowner who became delinquent due to a qualified financial hardship. Program provides principal reduction assistance in conjunction with a loan modification or reamortization (recast).
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