

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: March 2014

	Rhode Island		
	HFA Performance Data Reporting- Borrower Ch	aracteristics	1
		QTD	Cumulative
Unique Borr	Number of Unique Borrowers Receiving Assistance	11	3070
	Number of Unique Borrowers Denied Assistance	11	1533
	Number of Unique Borrowers Withdrawn from Program	0	369
	Number of Unique Borrowers in Process Total Number of Unique Borrower Applicants	13 35	N/A 4985
Program Ext	penditures (\$)	00	4500
	Total Assistance Provided to Date	\$3,152,401.71	\$56,708,539.40
	Total Spent on Administrative Support, Outreach, and Counseling	\$165,023.00	\$7,667,887.38
Borrower Inc	Above \$90,000	0.00%	0.62%
	\$70,000- \$89,000	9.09%	3.71%
	\$50,000- \$69,000	27.27%	13.42%
	Below \$50,000	63.64%	82.25%
Borrower inc	Come as Percent of Area Median Income (AMI) Above 120%	0.00%	0.85%
	110%- 119%	0.00%	0.78%
	100%- 109%	9.09%	1.89%
	90%- 99%	9.09%	2.61%
	80%- 89% Below 80%	72.73%	3.81% 90.07%
Geographic	Breakdown (by county)		
	Bristol	1	99
	Kent	2	631
	Newport Providence	8	125 1974
	Washington	0	241
Home Mortg	age Disclosure Act (HMDA)		
	Pace Borrower		
	Race American Indian or Alaskan Native	0	22
	Asian	0	40
	Black or African American	2	268
	Native Hawaiian or other Pacific Islander White	0	2472
	Information Not Provided by Borrower	5	265
	Ethnicity	•	
	Hispanic or Latino	3	374
	Not Hispanic or Latino Information Not Provided by Borrower	8	2696 0
	Sex	Įo	
	Male	6	1581
	Female	5	1489
	Information Not Provided by Borrower Co-Borrower		
	Race		
	American Indian or Alaskan Native	0	6
	Asian Black or African American	0	13 66
	Native Hawaiian or other Pacific Islander	0	1
	White	1	971
	Information Not Provided by Borrower	1	103
	Ethnicity Hispanic or Latino	T1	131
	Not Hispanic or Latino	1	1029
	Information Not Provided by Borrower	0	0
	Sex Male	I 1	281
	Female	1	879
	Information Not Provided by Borrower	0	0
Hardship	Linampleyment	lo lo	1000
	Unemployment Underemployment	3	1900 340
	Divorce	2	57
	Medical Condition	2	296
	Death Other	2	52 425
Current Loan	n to Value Ratio (LTV)	<u>1</u> 4	420
	<100%	27.27%	46.09%
	100%-109%	18.18%	9.80%
	110%-120% >120%	0.00% 54.55%	10.33% 33.78%
Current Com	nbined Loan to Value Ratio (CLTV)	JOT.0070	33.76%
	<100%	18.18%	
	100%-119%	18.18%	
	120%-139% 140%-159%	45.45% 9.09%	
	>=160%	9.09%	
Delinquency			
	Current	54.55%	48.24%
	30+ 60+	18.18% 9.09%	9.87% 11.40%
	90+	18.18%	30.49%
Household S			
	1	3	926
	2 3	3	831 535
	4	3	476
	5+	1	302

Rhode Island		
HFA Performance Data Reporting- Program Performance	rmance	
Loan Modification Assistance Program (LMA	4)	
	ĺ	
	QTD	Cumulative
Program Intake/Evaluation		
Approved		
Number of Borrowers Receiving Assistance	5	447
% of Total Number of Applications	33.33%	53.41%
Denied		
Number of Borrowers Denied	6	323
% of Total Number of Applications	40.00%	38.59%
Withdrawn		
Number of Borrowers Withdrawn	0	63
% of Total Number of Applications	0.00%	7.53%
In Process		
Number of Borrowers In Process		N/A
% of Total Number of Applications	26.67%	N/A
Total		
Total Number of Borrowers Applied	15	837
Number of Borrowers Participating in Other HFA HHF Programs or		
Program Components	2	116
Program Characteristics		
General Characteristics		
Median 1st Lien Housing Payment Before Assistance	1538	1405.36
Median 1st Lien Housing Payment After Assistance	625	1013.7
Median 2nd Lien Housing Payment Before Assistance	41	111
Median 2nd Lien Housing Payment After Assistance	41	107.89
Median 1st Lien UPB Before Program Entry	194555.8	174714.68
Median 1st Lien UPB After Program Entry	194555.8	173698.34
Median 2nd Lien UPB Before Program Entry	3764	7825
Median 2nd Lien UPB After Program Entry	3764	7650
Median Principal Forgiveness ¹	0	0
Median Length of Time Borrower Receives Assistance	N/A	1
Median Assistance Amount	25000	25000
Assistance Characteristics		
Assistance Provided to Date	339494.68	10739337.47
Total Lender/Servicer Assistance Amount	0	186097.79
Borrowers Receiving Lender/Servicer Match (%)	0.00%	7.01%
Median Lender/Servicer Assistance per Borrower	0	3710.46
Other Characteristics		
Median Length of Time from Initial Request to Assistance Granted	379	181
Current		
Number	1	229
%	20.00%	51.23%
Delinquent (30+)		
Number	0	36
%	0.00%	8.05%
Delinquent (60+)		
Number	1	45
%	20.00%	10.07%
Delinquent (90+)		
Number	3	137
%	60.00%	30.65%

Rhode Island HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA) QTD Cumulative **Program Outcomes** Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes) 22 419 **Alternative Outcomes** Foreclosure Sale Number 0.00% 0.00% % Cancelled Number 0.00% 0.00% Deed in Lieu Number 0.00% 0.00% Short Sale Number 0.00% 0.00% **Program Completion/ Transition** Loan Modification Program Number 411 100.00% 98.09% Re-employed/ Regain Appropriate Employment Level Number 0.00% 0.00% Reinstatement/Current/Payoff Number 0.00% 0.95% % Short Sale Number N/A N/A N/A N/A Deed in Lieu N/A Number N/A N/A N/A Other - Borrower Still Owns Home Number 0.00% 0.95% Homeownership Retention² Six Months Number N/A 435 99.54% Six Months % N/A Twelve Months Number N/A 346 Twelve Months % N/A 97.74% Twenty-four Months Number N/A 117 Twenty-four Months % N/A 94.35% Unreachable Number N/A Unreachable % N/A 0.00% 1. Includes second mortgage settlement 2. Borrower still owns home

Approved Number of Borrowers Receiving Assistance 5 662 % of Total Number of Applications 27.78% 56.63% Denied Number of Borrowers Denied 7 403 % of Total Number of Applications 38.89% 34.47% Withdrawn 0 98 % of Total Number of Applications 0.00% 8.38% Minthdrawn Number of Borrowers Withdrawn 0 98 % of Total Number of Applications 0.00% 8.38% in Process 6 N/A N/	Rhode Island		
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Number 1 264		2.0070	. 1.00 /0
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		20.00%	

Rhode Island HFA Performance Data Reporting- Program Performance Temporary and Immediate Homeowner Assistance QTD Cumulative **Program Outcomes** Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes) 3 269 **Alternative Outcomes** Foreclosure Sale Number 0.00% 0.37% Cancelled Number 0.00% 0.00% % Deed in Lieu Number 0.00% 0.37% Short Sale Number 33.33% 0.74% **Program Completion/ Transition** Loan Modification Program Number 37 33.33% 13.75% Re-employed/ Regain Appropriate Employment Level Number 0 0.00% 1.86% Reinstatement/Current/Payoff Number 148 0.00% 55.02% Short Sale Number N/A N/A N/A N/A Deed in Lieu N/A Number N/A N/A N/A Other - Borrower Still Owns Home Number 33.33% 27.88% Homeownership Retention² Six Months Number N/A 647 Six Months % N/A 99.54% Twelve Months Number N/A 554 Twelve Months % N/A 96.68% Twenty-four Months Number N/A 269 Twenty-four Months % N/A 96.42% Unreachable Number N/A Unreachable % N/A 0.00% 1. Includes second mortgage settlement 2. Borrower still owns home

Median 1st Lien Housing Payment Before Assistance 0 1524.5	Rhode Island		
Number of Borrowers Applications Number of Borrowers Participating in Other HFA HHF Programs or Program of Surrowers Participating in Other HFA HHF Programs or Program of Surrowers Participating in Other HFA HHF Programs or Program of Surface in Sur	HFA Performance Data Reporting- Program Performa	nce	
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Approved Number of Borrowers Receiving Assistance 0 65	inoving Forward Acolotance		
Approved Number of Borrowers Receiving Assistance 0 65		OTD	Cumulativa
Approved Number of Borrowers Receiving Assistance 0 65 % of Total Number of Applications 0.00% 55.56% Denied Number of Borrowers Denied 0 40 % of Total Number of Applications 0.00% 34.19% Withdrawn Number of Borrowers Withdrawn 0 12 % of Total Number of Applications 0.00% 10.26% In Process 0 N/A % of Total Number of Applications 0.00% 10.26% In Process 0 N/A % of Total Number of Applications 0.00% N/A Total Total Number of Borrowers In Process 0 N/A % of Total Number of Applications 0.00% N/A Total Total Number of Borrowers Applied 0 1117 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 6 Program Characteristics General Characteristics General Characteristics Median 1st Lien Housing Payment After Assistance N/A N/A Median 1st Lien Housing Payment Before Assistance N/A N/A Median 2nd Lien Housing Payment After Assistance N/A N/A Median 1st Lien UPB Before Program Entry N/A N/A Median 1st Lien UPB Before Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry N/A N/A Median Principal Forgiveness N/A N/A Median Principal Forgiveness N/A N/A Median Length of Time Borrower Receives Assistance N/A N/A Median Length of Time Borrower Receives Assistance N/A N/A Median Length of Time Borrower Receives Assistance Granted 0 3807 Assistance Characteristics Median Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10	Program Intake/Evaluation	QID	Cumulative
Number of Borrowers Receiving Assistance			
% of Total Number of Applications		Ι ο	65
Denied Number of Borrowers Denied 0 40 40 % of Total Number of Applications 0.00% 34.19% Withdrawn 0 12 % of Total Number of Applications 0.00% 10.26% In Process 0.00% 10.26% In Process 0.00% In Process In Process 0.00% In Process In Process 0.00% In Process In Proc			
Number of Borrowers Denied 0 40 40 % of Total Number of Applications 0.00% 34.19% Withdrawn 0 12 % of Total Number of Applications 0.00% 10.26% In Process 0.00% 10.26% In Process 0 N/A Widdlend Part of Total Number of Applications 0.00% N/A Vidential State of Borrowers In Process 0 N/A Work of Total Number of Applications 0.00% N/A Vidential State of Total Number of Applications 0.00% N/A Vidential State of Total Number of Borrowers Applied 0 117 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 6 Components 0 6 Components 0 1524.5 Median 1st Lien Housing Payment Before Assistance N/A N/A Median 1st Lien Housing Payment After Assistance N/A N/A Median 2nd Lien Housing Payment After Assistance N/A N/A Median 1st Lien UPB Before Program Entry 0 199847 Median 1st Lien UPB Before Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry N/A N/A Median 2nd Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness N/A N/A Median Principal Forgiveness N/A N/A N/A Median Length of Time Borrower Receives Assistance N/A N/A N/A Median Assistance Amount N/A N/A N/A Median Assistance Amount N/A N/		0.0070	00.0070
% of Total Number of Applications 0.00% 34.19% Withdrawn 0 12 % of Total Number of Borrowers Withdrawn 0 1.2 % of Total Number of Applications 0.00% 10.26% In Process 0 N/A % of Total Number of Applications 0.00% N/A % of Total Number of Applications 0.00% N/A % of Total Number of Applications 0.00% N/A Total Total Number of Borrowers Applied 0 0 117 Number of Borrowers Participating in Other HFA HHF Programs or Program Components 0 6 6 6 6 6 6 6 6 6		Ι ο	40
Withdrawn 0 12 2 3 67 Total Number of Applications 0.00% 10.26% In Process 0.00% N/A 3 67 Total Number of Applications 0.00% N/A 7 Total Number of Applications 0.00% N/A 17 Total Number of Borrowers Applied 0 117 Number of Borrowers Applied 0 117 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 6 6 6 6 6 6 6 6 6			
Number of Borrowers Withdrawn 0 12 % of Total Number of Applications 0.00% 10.26% In Process Number of Borrowers In Process 0 N/A % of Total Number of Applications 0.00% N/A % of Total Number of Applications 0.00% N/A Total Total Number of Borrowers Applied 0 117 Number of Borrowers Participating in Other HFA HHF Programs or Program Components 0 6 6 6 6 6 6 6 6 6		0.0070	0111070
% of Total Number of Applications 0.00% 10.26% In Process 0 N/A N/A		0	12
In Process			
Number of Borrowers In Process 0 N/A % of Total Number of Applications 0.00% N/A			1012070
W of Total Number of Applications		0	N/A
Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or Program Components Program Characteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 2nd Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry N/A Median Principal Forgiveness' N/A Median Principal Forgiveness' N/A Median Length of Time Borrower Receives Assistance N/A N/A Median Assistance Amount Assistance Characteristics Assistance Provided to Date Total Lender/Servicer Assistance Amount N/A N/A Median Lender/Servicer Assistance Per Borrower N/A Median Length of Time from Initial Request to Assistance Granted O 118 Current Number 0 10 119			
Number of Borrowers Participating in Other HFA HHF Programs or Program Components			
Number of Borrowers Participating in Other HFA HHF Programs or Program Components	Total Number of Borrowers Applied	0	117
Program Characteristics	Number of Borrowers Participating in Other HFA HHF Programs or Program		
General Characteristics Median 1st Lien Housing Payment Before Assistance 0 1524.5 Median 1st Lien Housing Payment After Assistance N/A N/A Median 2nd Lien Housing Payment Before Assistance 0 336.6 Median 2nd Lien Housing Payment After Assistance N/A N/A Median 1st Lien UPB Before Program Entry 0 199847 Median 1st Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB After Program Entry 0 2827 Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness¹ N/A N/A Median Principal Forgiveness¹ N/A N/A Median Length of Time Borrower Receives Assistance N/A N/A Assistance Characteristics 0 340226.54 Total Lender/Servicer Assistance Amount N/A N/A Lender/Servicer Assistance per Borrower N/A N/A Other Characteristics N/A N/A N/A Median Length of Time from Initial Request to Assistance Granted 0 118 Current	Components	0	6
General Characteristics Median 1st Lien Housing Payment Before Assistance 0 1524.5 Median 1st Lien Housing Payment After Assistance N/A N/A Median 2nd Lien Housing Payment Before Assistance 0 336.6 Median 2nd Lien Housing Payment After Assistance N/A N/A Median 1st Lien UPB Before Program Entry 0 199847 Median 1st Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB After Program Entry 0 2827 Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness¹ N/A N/A Median Principal Forgiveness¹ N/A N/A Median Length of Time Borrower Receives Assistance N/A N/A Assistance Characteristics 0 340226.54 Total Lender/Servicer Assistance Amount N/A N/A Lender/Servicer Assistance per Borrower N/A N/A Other Characteristics N/A N/A N/A Median Length of Time from Initial Request to Assistance Granted 0 118 Current	Program Characteristics		
Median 1st Lien Housing Payment After Assistance N/A N/A Median 2nd Lien Housing Payment Before Assistance 0 3336.6 Median 2nd Lien Housing Payment After Assistance N/A N/A N/A Median 1st Lien UPB Before Program Entry 0 199847 Median 1st Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry N/A N/A Median 2nd Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness N/A N/A Median Length of Time Borrower Receives Assistance N/A N/A Median Assistance Amount 0 3807 Assistance Characteristics Assistance Provided to Date 0 340226.54 Total Lender/Servicer Assistance Amount N/A N/A Median Lender/Servicer Assistance per Borrower N/A N/A	General Characteristics		
Median 1st Lien Housing Payment After Assistance N/A N/A Median 2nd Lien Housing Payment Before Assistance 0 3336.6 Median 2nd Lien Housing Payment After Assistance N/A N/A N/A Median 1st Lien UPB Before Program Entry 0 199847 Median 1st Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry N/A N/A Median 2nd Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness N/A N/A Median Length of Time Borrower Receives Assistance N/A N/A Median Assistance Amount 0 3807 Assistance Characteristics Assistance Provided to Date 0 340226.54 Total Lender/Servicer Assistance Amount N/A N/A Median Lender/Servicer Assistance per Borrower N/A N/A	Median 1st Lien Housing Payment Before Assistance	0	1524.5
Median 2nd Lien Housing Payment Before Assistance 0 336.6 Median 2nd Lien Housing Payment After Assistance N/A N/A Median 1st Lien UPB Before Program Entry 0 199847 Median 1st Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry 0 2827 Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness¹ N/A N/A Median Length of Time Borrower Receives Assistance N/A N/A Median Assistance Amount 0 3807 Assistance Characteristics 0 340226.54 Total Lender/Servicer Assistance Amount N/A N/A Lender/Servicer Match (%) N/A N/A Median Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10		N/A	
Median 2nd Lien Housing Payment After Assistance Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness¹ Median Principal Forgiveness¹ Median Length of Time Borrower Receives Assistance Median Assistance Amount Assistance Characteristics Assistance Provided to Date Total Lender/Servicer Assistance Amount Lender/Servicer Match (%) Median Lender/Servicer Assistance per Borrower Median Length of Time from Initial Request to Assistance Granted Current Number N/A N/A N/A N/A N/A N/A N/A N/			
Median 1st Lien UPB Before Program Entry 0 199847 Median 1st Lien UPB After Program Entry N/A N/A Median 2nd Lien UPB Before Program Entry 0 2827 Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness¹ N/A N/A Median Length of Time Borrower Receives Assistance N/A N/A Median Assistance Amount 0 3807 Assistance Characteristics 0 340226.54 Total Lender/Servicer Assistance Amount N/A N/A Lender/Servicer Match (%) N/A N/A Median Lender/Servicer Assistance per Borrower N/A N/A Other Characteristics Wedian Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10		N/A	
Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness¹ Median Length of Time Borrower Receives Assistance Median Assistance Amount Median Assistance Amount Assistance Characteristics Assistance Provided to Date Total Lender/Servicer Assistance Amount N/A N/A N/A N/A N/A N/A Median Lender/Servicer Assistance per Borrower Median Lender/Servicer Assistance Per Borrower Median Lender/Servicer Assistance Per Borrower Median Length of Time from Initial Request to Assistance Granted O 118 Current Number O 10		0	199847
Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness¹ Median Principal Forgiveness¹ Median Length of Time Borrower Receives Assistance Median Assistance Amount N/A Median Assistance Amount Assistance Characteristics Assistance Provided to Date Total Lender/Servicer Assistance Amount N/A N/A Lender/Servicer Match (%) Median Lender/Servicer Assistance per Borrower N/A Median Length of Time from Initial Request to Assistance Granted Current Number 0 2827 N/A		N/A	
Median 2nd Lien UPB After Program Entry Median Principal Forgiveness Median Principal Forgiveness Median Length of Time Borrower Receives Assistance Median Assistance Amount Median Assistance Amount Assistance Characteristics Assistance Provided to Date Total Lender/Servicer Assistance Amount Lender/Servicer Match (%) Median Lender/Servicer Assistance per Borrower Median Lender/Servicer Assistance Per Borrower Median Length of Time from Initial Request to Assistance Granted O 118 Current Number Number		0	2827
Median Length of Time Borrower Receives Assistance N/A N/A Median Assistance Amount 0 3807 Assistance Characteristics Assistance Provided to Date 0 340226.54 Total Lender/Servicer Assistance Amount N/A N/A Lender/Servicer Match (%) N/A N/A Median Lender/Servicer Assistance per Borrower N/A N/A Other Characteristics Median Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10	Median 2nd Lien UPB After Program Entry	N/A	N/A
Median Length of Time Borrower Receives Assistance N/A N/A Median Assistance Amount 0 3807 Assistance Characteristics Assistance Provided to Date 0 340226.54 Total Lender/Servicer Assistance Amount N/A N/A Lender/Servicer Match (%) N/A N/A Median Lender/Servicer Assistance per Borrower N/A N/A Other Characteristics Median Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10	Median Principal Forgiveness ¹	N/A	N/A
Median Assistance Amount 0 3807 Assistance Characteristics Assistance Provided to Date 0 340226.54 Total Lender/Servicer Assistance Amount N/A N/A N/A Lender/Servicer Match (%) N/A N/A N/A Median Lender/Servicer Assistance per Borrower N/A N/A N/A Other Characteristics Median Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10			N/A
Assistance Provided to Date Total Lender/Servicer Assistance Amount Lender/Servicer Match (%) Median Lender/Servicer Assistance per Borrower N/A N/A N/A N/A Other Characteristics Median Length of Time from Initial Request to Assistance Granted Current Number 0 118		0	3807
Total Lender/Servicer Assistance Amount N/A N/A Lender/Servicer Match (%) N/A N/A Median Lender/Servicer Assistance per Borrower N/A N/A Other Characteristics Median Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10	Assistance Characteristics	•	
Total Lender/Servicer Assistance Amount N/A N/A Lender/Servicer Match (%) N/A N/A Median Lender/Servicer Assistance per Borrower N/A N/A Other Characteristics Median Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10	Assistance Provided to Date	0	340226.54
Median Lender/Servicer Assistance per Borrower N/A N/A Other Characteristics Median Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10	Total Lender/Servicer Assistance Amount	N/A	
Median Lender/Servicer Assistance per Borrower Other Characteristics Median Length of Time from Initial Request to Assistance Granted Current Number N/A N/A 118	Lender/Servicer Match (%)	N/A	N/A
Median Length of Time from Initial Request to Assistance Granted 0 118 Current Number 0 10		N/A	N/A
Current 0 10	Other Characteristics		
Current 0 10	Median Length of Time from Initial Request to Assistance Granted	0	118
Number 0 10			_
		0	10
[% 0.00% 15.36%	%	0.00%	15.38%
Delinquent (30+)	Delinquent (30+)		
Number 0 2	Number	0	2
% 0.00% 3.08%	%	0.00%	3.08%
Delinquent (60+)	Delinquent (60+)		
Number 0 3		0	3
% 0.00% 4.62%		0.00%	4.62%
Delinquent (90+)	Delinquent (90+)		
Number 0 50	Number		
% 0.00% 76.92%	%	0.00%	76.92%

Rhode Island **HFA Performance Data Reporting- Program Performance Moving Forward Assistance** QTD Cumulative **Program Outcomes** Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes) 0 65 **Alternative Outcomes** Foreclosure Sale Number 0.00% 0.00% Cancelled Number 0.00% 0.00% % Deed in Lieu Number N/A N/A N/A N/A Short Sale N/A N/A Number N/A N/A **Program Completion/ Transition** Loan Modification Program Number N/A N/A N/A N/A Re-employed/ Regain Appropriate Employment Level Number N/A N/A N/A N/A Reinstatement/Current/Payoff N/A N/A Number N/A N/A Short Sale Number 0 63 0.00% 96.92% Deed in Lieu Number 0.00% 3.08% Other - Borrower Still Owns Home Number N/A N/A N/A N/A Homeownership Retention² Six Months Number N/A N/A Six Months % N/A N/A Twelve Months Number N/A N/A Twelve Months % N/A N/A Twenty-four Months Number N/A N/A Twenty-four Months % N/A N/A Unreachable Number N/A N/A Unreachable % N/A N/A 1. Includes second mortgage settlement 2. Borrower still owns home

Rhode Island		
HFA Performance Data Reporting- Program Performance	mance	
Mortgage Payment Assistance - Unemployed Pro	ogram	
Dua many lutaka / Evaluation	QTD	Cumulative
Program Intake/Evaluation		
Approved	1 2	0440
Number of Borrowers Receiving Assistance	3	2112 67.18%
% of Total Number of Applications	75.00%	67.18%
Denied Number of Borrowers Denied	1 4	I 000
	25.00%	809 25.73%
% of Total Number of Applications Withdrawn	25.00%	25.73%
Number of Borrowers Withdrawn	1 0	1 222
	0.00%	223
% of Total Number of Applications In Process	0.00%	7.09%
Number of Borrowers In Process	Ι ο	N/A
% of Total Number of Applications Total	0.00%	JIN/A
	1 4	3144
Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or Program	4	3144
Components	0	120
Program Characteristics	1 0	129
General Characteristics		
	0000.0	4.407.04
Median 1st Lien Housing Payment Before Assistance	2226.3	
Median 1st Lien Housing Payment After Assistance	500	740.23
Median 2nd Lien Housing Payment Before Assistance	297	225
Median 2nd Lien Housing Payment After Assistance	N/A	N/A
Median 1st Lien UPB Before Program Entry	186540.62	
Median 1st Lien UPB After Program Entry	N/A	N/A
Median 2nd Lien UPB Before Program Entry	23019.5	
Median 2nd Lien UPB After Program Entry	N/A	N/A
Median Principal Forgiveness ¹	0	0
Median Length of time Borrower Receives Assistance	N/A	16
Median Assistance Amount	25000	25000
Assistance Characteristics		
Assistance Provided to Date	2256447.29	
Total Lender/Servicer Assistance Amount	N/A	N/A
Lender/Servicer Match (%)	N/A	N/A
Median Lender/Servicer Assistance per Borrower	N/A	N/A
Other Characteristics		
Median Length of Time from Initial Request to Assistance Granted	373	181
Current		
Number	2	1091
%	66.67%	51.66%
Delinquent (30+)		T
Number	1 1	214
%	33.33%	10.13%
Delinquent (60+)		
Number	0	
%	0.00%	11.27%
Delinquent (90+)		
Number	0	
%	0.00%	26.94%

	Rhode Island		
	HFA Performance Data Reporting- Program Perfor	mance	
	Mortgage Payment Assistance - Unemployed Pro		
		QTD	Cumulative
Program Outo	comes	<u> </u>	Gamaiatro
	Borrowers No Longer in the HHF Program (Program Completion/Transition		
C	or Alternative Outcomes)	23	540
Alternative O	utcomes		
1	Foreclosure Sale		
1	Number	0	10
G.	%	0.00%	1.85%
(Cancelled		
1	Number	0	0
C.	%	0.00%	0.00%
	Deed in Lieu		
	Number	0	6
G.	%	0.00%	1.11%
3	Short Sale		
1	Number	3	7
C.	%	13.04%	1.30%
Program Com	pletion/ Transition		
	Loan Modification Program		
1	Number	6	57
G.	%	26.09%	10.56%
1	Re-employed/ Regain Appropriate Employment Level		
1	Number	1	60
O.	%	4.35%	11.11%
1	Reinstatement/Current/Payoff		
1	Number	0	102
C.	%	0.00%	18.89%
	Short Sale		
1	Number	N/A	N/A
O.	%	N/A	N/A
	Deed in Lieu		
	Number	N/A	N/A
	%	N/A	N/A
(Other - Borrower Still Owns Home		
	Number	13	
	%	56.52%	55.19%
Homeowners	hip Retention ²		
	Six Months Number	N/A	2079
	Six Months %	N/A	99.09%
[Twelve Months Number	N/A	1834
[Twelve Months %	N/A	97.61%
j	Twenty-four Months Number	N/A	874
	Twenty-four Months %	N/A	96.26%
_	Jnreachable Number	N/A	0
	Jnreachable %	N/A	0.00%
1. Includes second	d mortgage settlement		
2. Borrower still ov			

Rhode Island HHF Performance Data Reporting- Program Performance Principal Reduction Program QTD Cumulative Program Intake/Evaluation Approved Number of Borrowers Receiving Assistance 28 % of Total Number of Applications 0.00% 66.67% Number of Borrowers Denied 10 % of Total Number of Applications 0.00% 23.81% Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications 0.00% 9.52% In Process Number of Borrowers In Process 0 N/A % of Total Number of Applications 0.00% N/A Total Number of Borrowers Applied 0 42 Number of Borrowers Participating in Other HFA HHF Programs or Program Components 0 Program Characteristics **General Characteristics** Median 1st Lien Housing Payment Before Assistance 0 1553.11 Median 1st Lien Housing Payment After Assistance 0 1113.01 Median 2nd Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance N/A N/A Median 1st Lien UPB Before Program Entry 0 245042.25 Median 1st Lien UPB After Program Entry 0 177598.17 Median 2nd Lien UPB Before Program Entry 0 50341 Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness¹ 0 59123.13 Median Length of Time Borrower Receives Assistance N/A N/A Median Assistance Amount 0 25000 Assistance Characteristics Assistance Provided to Date 568210.93 Total Lender/Servicer Assistance Amount 0 1250041.09 Borrowers Receiving Lender/Servicer Match (%) 0.00% 100.00% Median Lender/Servicer Assistance per Borrower 53168.07 Other Characteristics Median Length of Time from Initial Request to Assistance Granted 0 223 Current Number 14 0.00% 50.00% Delinquent (30+) Number 10.71% 0.00% Delinquent (60+) Number 0.00% 10.71% Delinguent (90+) Number 28.57% 0.00% %

Program Outcomes		
Borrowers No Longer in the HHF Program (Program		
Completion/Transition or Alternative Outcomes)	(28
Alternative Outcomes		
Foreclosure Sale		
Number	C	0
%	0.00%	0.00%
Cancelled	_	
Number	C	0
%	0.00%	0.00%
Deed in Lieu		
Number	C	0
%	0.00%	0.00%
Short Sale	_	
Number	C	0
%	0.00%	0.00%
Program Completion/ Transition		
Loan Modification Program		
Number	C	28
%	0.00%	100.00%
Re-employed/ Regain Appropriate Employment Level	_	
Number	N/A	N/A
%	N/A	N/A
Reinstatement/Current/Payoff		
Number	C	0
%	0.00%	0.00%
Short Sale		
Number	N/A	N/A
%	N/A	N/A
Deed in Lieu		
Number	N/A	N/A
%	N/A	N/A
Other - Borrower Still Owns Home		
Number	C	
%	0.00%	0.00%
Homeownership Retention ²		
Six Months Number	N/A	18
Six Months %	N/A	100.00%
Twelve Months Number	N/A	14
Twelve Months %	N/A	100.00%
Twenty-four Months Number	N/A	0
Twenty-four Months %	N/A	0.00%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%
Includes second mortgage settlement		
2. Borrower still owns home		

		a Dictionary
		Leporting- Borrower Characteristics o Be Reported In Aggregate For All Programs:
rower Co		o Be reported in Aggregate For Air Fograno.
		Total number of <i>unique</i> borrowers having received some form of assistance under any one of the HFA's programs. The number of borrowers represented in the other "Borrower of the state of
	abor of Unique Borrowers Receiving Assistance	Characteristics" fields should foot to this number. Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and n withdrawn
INUITI	ber of Unique Borrowers Denied Assistance	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program becaus of voluntary withdrawal after approval or failure to complete application despite attempts by th
Num	ber of Unique Borrowers Withdrawn from Program	HFA Total number of <i>unique</i> borrowers who have not been decisioned for any program and are
Num	ber of Unique Borrowers in Process	pending review. This should be reported in the QTD column only. Total number of <i>unique</i> borrowers. This should be the total of the four above fields (using the
Total enditu	Il Number of Unique Applicants Ires	QTD column for in process borrowers).
	Il Assistance Provided to Date Il Spent on Administrative Support, Outreach, and Counseling	Total amount of assistance disbursed to the lender/servicer on behalf of the borrower. Total amount spent on administrative expenses to support the program(s).
ome	r Sperit off Administrative Support, Odifeach, and Couriseining	Total amount spent on auministrative expenses to support the program(s).
All C	Categories	At the time of assistance, borrower's annual income (\$) rounded to the nearest thousand.
come as	s Percent of Area Median Income (AMI)	
	categories own (by County)	At the time of assistance, borrower's annual income as a percentage of area median income.
All C	Categories	Number of aggregate borrowers assisted in each county listed
	sclosure Act (HMDA)	Borrower
Race	e Categories	All totals for the aggregate number of borrowers assisted.
	nicity	All totals for the aggregate number of borrowers assisted.
All C Sex	Categories	All totals for the aggregate number of borrowers assisted.
	Categories	All totals for the aggregate number of borrowers assisted.
Race	e	Co-Borrower Co-Borrower
All C	Categories	All totals for the aggregate number of borrowers assisted.
	nicity	All totals for the aggregate number of howevers assisted
Sex	Categories	All totals for the aggregate number of borrowers assisted.
All C	categories	All totals for the aggregate number of borrowers assisted.
All C	Categories	All totals for the aggregate number of borrowers assisted.
to Val	ue Ratio (LTV)	
All C	Categories	Market loan to value ratio calculated using the unpaid principal balance at the time of assistar divided by the most current valuation at the time of assistance.
	Loan to Value Ratio (CLTV)	
		Market combined loan to value ratio calculated using the unpaid principal balance for all first junior liens at the time of assistance divided by the most current valuation at the time of
	Categories	assistance.
Status	Categories	Delinquency status at the time of assistance.
	ategories	Definiquency status at the time of assistance.
ize	Categories	Household size at the time of assistance.
Size	HFA Performance Data	Reporting- Program Performance
Size	HFA Performance Data The Following Data Points Are T	
All C	HFA Performance Data The Following Data Points Are T cluation roved	Reporting- Program Performance o Be Reported In Aggregate For All Programs
All C	HFA Performance Data The Following Data Points Are T	Reporting- Program Performance o Be Reported In Aggregate For All Programs The total number of borrowers receiving assistance for the specific program
All C Alke/Eva Appr Num % of	HFA Performance Data The Following Data Points Are T Iluation roved aber of Borrowers Receiving Assistance I Total Number of Applications	Reporting- Program Performance o Be Reported In Aggregate For All Programs
All C	HFA Performance Data The Following Data Points Are T Iluation roved aber of Borrowers Receiving Assistance I Total Number of Applications	Reporting- Program Performance o Be Reported In Aggregate For All Programs The total number of borrowers receiving assistance for the specific program Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who have applied for the specific program.
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Program Cha		
Jeneral Cila	Tuoto Totalo	Median first lien housing payment paid by homeowner for all approved applicants prior to
	Median 1st Lien Housing Payment Before Assistance	receiving assistance. In other words, the median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median first lien housing payment paid by homeowner for after receiving assistance. In other words, the median contractual first lien payment less HFA contribution.
	Median 2nd Lien Housing Payment Before Assistance	Median second lien housing payment paid by homeowner for all approved applicants prior to receiving assistance. In other words, the median contractual borrower payment on their second lien before receiving assistance.
	Median 2nd Lien Housing Payment After Assistance	Median second lien housing payment <i>paid by homeowner</i> for after receiving assistance. In other words, the median contractual second lien payment less HFA contribution.
	Median 1st Lien UPB Before Program Entry	Median principal balance of all applicants approved for assistance prior to receiving assistance.
	Median 1st Lien UPB After Program Entry	Median principal balance of all applicants approved for assistance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	Median second lien principal balance of all applicants approved for assistance prior to receiving assistance. Median second lien principal balance of all applicants approved for assistance after receiving
	Median 2nd Lien UPB After Program Entry	assistance. Median amount of principal reduction granted, including the amount (\$) provided by the HFA on
	Median Principal Forgiveness	behalf of the borrower and the amount (\$) provided by the lender/servicer. This should only include extinguished fees in the event that those fees have been capitalized. *Includes second lien extinguishment.
	Median Length of Time Borrower Receives Assistance	Median length of time a borrower receives on-going assistance (e.g., unemployment programs). Please report in months (round up to closest integer). This only need be reported in the cumulative column.
	Median Assistance Amount	Cumulative median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower.
Assistance C	Characteristics	
	Assistance Provided	Total amount of aggregate assistance provided by the HFA (does not include lender matching assistance or borrower partial payments).
	Total Lender/Servicer Assistance Amount	Total amount of aggregate assistance provided by the lenders / servicers (does not include HFA assistance). Lender waiving fees and / or forbearance does not count towards lender / servicer assistance.
	Borrowers Receiving Lender/Servicer Match (%)	Percent of borrowers receiving lender/servicer match out of the total number of assisted borrowers.
Oth Oh	Median Lender/Servicer Assistance per Borrower	Median lender/servicer matching amount (for borrowers receiving matching).
Other Charac	cteristics	Median length of time from initial contact with borrower (general eligibility determination) to
	Median Length of Time from Initial Request to Assistance Granted	
1	Current	J
	Current Number	Number of borrowers current at the time assistance is received.
		Number of borrowers current at the time assistance is received. Percent of current borrowers divided by the total number of approved applicants.
	Number %	Number of borrowers current at the time assistance is received. Percent of current borrowers divided by the total number of approved applicants. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time assistance is received.
	Number % Delinquent (30+) Number %	Number of borrowers current at the time assistance is received. Percent of current borrowers divided by the total number of approved applicants. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time assistance.
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, and the second	Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % tcomes Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome) Dutcomes Foreclosure Sale Number % Cancelled Number % Deed in Lieu Number % Short Sale	Number of borrowers current at the time assistance is received. Percent of current borrowers divided by the total number of approved applicants. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time assistance is received. Percent of 30+ days delinquent but less than 60 days delinquent households divided by the total number of approved applicants. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time assistance is received. Percent of 60+ days delinquent but less than 90 Days delinquent borrowers divided by the total number of approved applicants. Number of borrowers 90+ Days delinquent at the time assistance is received. Percent of 90+ days delinquent borrowers divided by the total number of approved applicants. Number of borrowers who are not longer in the HFA program and reach an alternative outcome o program completion/transition. Number of borrowers transitioned out of the HHF program into a foreclosure sale as an alternative outcome of the program. Percent of transitioned borrowers that resulted in foreclosure compared to all borrowers reflected in alternative outcomes and program completion/transition. Percent of transitioned households that were cancelled from the program compared to all borrowers reflected in alternative outcomes and program completion/transition. Number of borrowers transitioned out of the HHF program into a deed in lieu as an alternative outcome of the program. Percent of transitioned borrowers that resulted in deed in lieu compared to all borrowers reflected in alternative outcomes and program completion/transition.
	Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % tcomes Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome) Dutcomes Foreclosure Sale Number % Cancelled Number % Deed in Lieu Number	Number of borrowers current at the time assistance is received. Percent of current borrowers divided by the total number of approved applicants. Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time assistance is received. Percent of 30+ days delinquent but less than 60 days delinquent households divided by the total number of approved applicants. Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time assistance is received. Percent of 60+ days delinquent but less than 90 Days delinquent borrowers divided by the total number of approved applicants. Number of borrowers 90+ Days delinquent at the time assistance is received. Percent of 90+ days delinquent borrowers divided by the total number of approved applicants. Number of borrowers who are not longer in the HFA program and reach an alternative outcome o program completion/transition. Number of borrowers transitioned out of the HHF program into a foreclosure sale as an alternative outcome of the program. Percent of transitioned borrowers that resulted in foreclosure compared to all borrowers reflected in alternative outcomes and program without re-employment or other intended transition. Percent of transitioned households that were cancelled from the program compared to all borrowers reflected in alternative outcomes and program completion/transition. Number of borrowers transitioned out of the HHF program into a deed in lieu as an alternative outcome of the program. Percent of transitioned borrowers that resulted in deed in lieu compared to all borrowers reflected in alternative outcomes and program completion/transition.

mpletion/ Transition Loan Modification Program	
Esan Moumouton Program	Number of borrowers that transitioned into a loan modification program (such as the Makin
Number	Home Affordable Program)
114111201	Percent of transitioned borrowers entering a loan modification program compared to all bor
%	reflected in alternative outcomes and program completion/transition.
Re-employed/ Regain Appropriate Employment Leve	
у у у у у у у у у у у у у у у у у у у	Number of borrowers transitioned out of the program due to regaining employment and/or
Number	appropriate levels of employment.
	Percent of transitioned borrowers that resulted in re-employment or regained employment
%	compared to all borrowers reflected in alternative outcomes and program completion/transi
Reinstatement/Current/Payoff	
	Number of borrowers transitioned out of the program due to reinstating/bringing loan curre
Number	paying off their mortgage loan.
	Percent of transitioned borrowers that resulted in reinstatement/current or payoff compared
%	borrowers reflected in alternative outcomes and program completion/transition.
Short Sale	Number of horseway transitioned out of the LUIT program into a short set of sections.
Number	Number of borrowers transitioned out of the HHF program into a short sale as the desired
Number	outcome of the program.
0/	Percent of transitioned borrowers that resulted in short sale compared to all borrowers refle
% Deed in Lieu	alternative outcomes and program completion/transition.
Decu III Lieu	Number of borrowers transitioned out of the HHF program into a deed in lieu as the desired
Number	outcome of the program.
TAUTIDO	Percent of transitioned borrowers that resulted in a deed in lieu compared to all borrowers
%	reflected in alternative outcomes and program completion/transition.
Other - Borrower Still Owns Home	ponocios in alternative outcomes and program completion/transition.
Carol Borrower Gain Cwrist Figure	Number of borrowers transitioned out of the HHF program not falling into one of the transiti
Number	categories above, but still maintaining ownership of the home.
	Percent of transitioned households in this category compared to all borrowers reflected in
%	alternative outcomes and program completion/transition.
ship Retention ¹	
	Number of borrowers assisted by the program in which the borrower retains ownership 6 m
	post receipt of initial assistance. (Note: borrowers counted in the 12-mo mark are to be roll
Six Months	the 6-mo category; the two intervals are not mutually exclusive)
	Percent of borrowers assisted by the program in which the borrower retains ownership 6 m
	post receipt of initial assistance divided by the total number of households assisted by the
%	program 6 months prior to reporting period.
	Number of borrowers assisted by the program in which borrower retains ownership 12 mor
	post receipt of initial assistance. (Note: borrowers counted in the 24-mo mark are to be roll
Twelve Months	the 12-mo category; the two intervals are not mutually exclusive)
	Percent of borrowers assisted by the program in which the borrower retains ownership 12
	post receipt of initial assistance divided by the total number of households assisted by the
%	program 12 months prior to reporting period.
	Number of borrowers assisted by the program in which borrower retains ownership 24 mor
Twenty-four Months	post receipt of initial assistance.
. ,	Percent of borrowers assisted by the program in which the borrower retains ownership 24
	post receipt of initial assistance divided by the total number of households assisted by the
%	program 24 months prior to reporting period.
1	Number of borrowers assisted by the program that are unable to be verified by any availab
	means.
Unreachable	
Unreachable	
Unreachable %	Percent of borrowers assisted by the Program that are unable to be verified by any availab means.