

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

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

Template Version Date: October 2017

	HFA Performance Data Reporting- Borrower Chara	cteristics	
		QTD	Cumulative
Jnique B	orrower Count		
	Number of Unique Borrowers Receiving Assistance	35	60
	Number of Unique Borrowers Denied Assistance	1	20
	Number of Unique Borrowers Withdrawn from Program	2	g
	Number of Unique Borrowers in Process	N/A	-
	Total Number of Unique Borrower Applicants	N/A	91
rogram	Expenditures (\$)		
	Total Assistance Provided to Date	\$419,729	\$100,181,9
	Total Spent on Administrative Support, Outreach, and Counseling	\$78,164	\$14,576,2
Geograp	hic Breakdown (by county)		
	Bristol	0	1
	Kent	0	12
	Newport	0	1
	Providence	35	42
	Washington	0	2
lome Mo	ortgage Disclosure Act (HMDA)		
	Borrower		
	Race		
	American Indian or Alaskan Native	2	
	Asian	1	
	Black or African American	3	6
	Native Hawaiian or other Pacific Islander	0	
	White	29	45
	Information Not Provided by Borrower	0	6
	Ethnicity		
	Hispanic or Latino	21	11
	Not Hispanic or Latino	13	45
	Information Not Provided by Borrower	1	3
	Sex		
	Male	24	31
	Female	11	27
	Information Not Provided by Borrower	0	1
	Co-Borrower	0	
	Race		
	American Indian or Alaskan Native	0	
	Asian	0	
	Black or African American	0	1
	Native Hawaiian or other Pacific Islander	0	
	White	4	14
	Information Not Provided by Borrower	0	2
	Ethnicity	0	
	Hispanic or Latino	0	2
	Not Hispanic or Latino	0	13
	Information Not Provided by Borrower	4	13
	Sex	4	
	Male	0	4
	Female	4	13
	Information Not Provided by Borrower	4	13
	e applications marked as denied or withdrawn in previous guarters may be reconsidered due to a c		

	Rhode Island					
	HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA)					
		QTD	Cumulative			
	n Intake/Evaluation					
2	Approved					
3	Number of Borrowers Receiving Assistance	N/A	497			
4	% of Total Number of Applications	N/A	56.22%			
5	Denied		-			
6	Number of Borrowers Denied	N/A	324			
7	% of Total Number of Applications	N/A	36.65%			
8	Withdrawn					
9	Number of Borrowers Withdrawn	N/A	63			
10	% of Total Number of Applications	N/A	7.13%			
11	In Process		1			
12	Number of Borrowers In Process	N/A	N/A			
13	% of Total Number of Applications	N/A	N/A			
14	Total	•				
15	Total Number of Borrowers Applied	N/A	884			
	Number of Borrowers Participating in Other HFA HHF Programs or		167			
16	Program Components	N/A				
	n Characteristics					
18 General	Characteristics					
19	Median 1st Lien Housing Payment Before Assistance	N/A	1379			
20	Median 1st Lien Housing Payment After Assistance	N/A	500			
21	Median 2nd Lien Housing Payment Before Assistance	N/A	91			
22	Median 2nd Lien Housing Payment After Assistance	N/A	74			
23	Median 1st Lien UPB Before Program Entry	N/A	170294			
24	Median 1st Lien UPB After Program Entry	N/A	169772			
25	Median 2nd Lien UPB Before Program Entry	N/A	9391			
26	Median 2nd Lien UPB After Program Entry	N/A	8998			
27	Median Principal Forgiveness	N/A	0			
28	Median Assistance Amount	N/A	25000			
	nce Characteristics		-			
30	Assistance Provided to Date	N/A	\$12,627,915			
	haracteristics					
32	Current					
33	Number	N/A	262			
34	%	N/A	52.72%			
35	Delinquent (30+)					
36	Number	N/A	42			
37	%	N/A	8.45%			
38	Delinquent (60+)					
39	Number	N/A	48			
40	%	N/A	9.66%			
41	Delinquent (90+)					
42	Number	N/A	145			
43	%	N/A	29.18%			

44 Progra	am Outcomes		
	Borrowers No Longer in the HHF Program (Program		497
45	Completion/Transition or Alternative Outcomes)	N/A	
46 Altern	ative Outcomes		
47	Foreclosure Sale		
48	Number	N/A	1
49	%	N/A	0.20%
50	Cancelled		
51	Number	N/A	0
52	%	N/A	0.00%
53	Deed in Lieu		
54	Number	N/A	0
55	%	N/A	0.00%
56	Short Sale		
57	Number	N/A	1
58	%	N/A	0.20%
59 Progra	am Completion/ Transition		
60	Loan Modification Program		
61	Number	N/A	466
62	%	N/A	93.76%
63	Reinstatement/Current/Payoff		
64	Number	N/A	5
65	%	N/A	1.01%
66	Other - Borrower Still Owns Home		
67	Number	N/A	24
68	%	N/A	4.83%

5 Deried 0 6 Number of Applications 0 7 % of Total Number of Applications N/A 76.4 9 Number of Borrowers Withdrawn 0 0 10 % of Total Number of Applications N/A 8.7 11 Process N/A 8.7 12 Number of Borrowers In Process N/A 0 14 Total N/A 0.0 15 Total Number of Borrowers Applied N/A 0 16 Total Number of Borrowers Applied N/A 0 17 Total Number of Borrowers Participating in Other HFA HHF Programs or 0 0 18 General Characteristics 0 1 1 20 Median 1st Lien Housing Payment Before Assistance 0 1 1 21 Median 1st Lien DB Before Program Entry 0 1 10 22 Median 1st Lien DB After Program Entry 0 1 10 24 Median Ariopal Forgiyener Roty 0 1 <th></th> <th>Rhode Island</th> <th></th> <th></th>		Rhode Island		
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$\begin{array}{c ccccccccccccccccccccccccccccccccccc$				== ===
47 120%-139% 0.00% 5.: 48 140%-159% 0.00% 0.: 49 >=160% 0.00% 0.: 50 Borrower Income (\$) 0.00% 0.: 51 Above \$90,000 0.00% 1.: 52 \$70,000-\$89,000 0.00% 3.: 53 \$50,000-\$69,000 0.00% 9.: 54 Below \$50,000 0.00% 84.: 54 Unemployment 0 0.00% 56 Underemployment 0 0 57 Divorce 0 0				78.76%
48 140%-159% 0.00% 0.0 49 >=160% 0.00% 0.0 50 Borrower Income (\$) 0.00% 0.1 51 Above \$90,000 0.00% 1.7 52 \$70,000-\$89,000 0.00% 3.5 53 \$50,000-\$69,000 0.00% 9.7 54 Below \$50,000 0.00% 84.5 55 Hardship 0 0.00% 56 Unemployment 0 0 57 Underemployment 0 0 58 Divorce 0 0				<u>14.16%</u> 5.31%
49 >=160% 0.00% 0.6 50 Borrower Income (\$) 0.00% 1.7 51 Above \$90,000 0.00% 1.7 52 \$70,000-\$89,000 0.00% 3.5 53 \$50,000-\$69,000 0.00% 9.7 54 Below \$50,000 0.00% 84.5 55 Hardship 0 0.00% 84.5 56 Unemployment 0 0 0 58 Divorce 0 0 0				0.89%
51 Above \$90,000 0.00% 1.7 52 \$70,000-\$89,000 0.00% 3.5 53 \$50,000-\$69,000 0.00% 9.7 54 Below \$50,000 0.00% 84.5 55 Hardship 0 0 56 Unemployment 0 0 57 Underemployment 0 0 58 Divorce 0 0	49	>=160%		0.89%
52 \$70,000-\$89,000 0.00% 3.5 53 \$50,000-\$69,000 0.00% 9.7 54 Below \$50,000 0.00% 84.5 55 Hardship 0 0 56 Unemployment 0 0 57 Underemployment 0 0 58 Divorce 0 0	50 Borrower I	(*)		
53 \$50,000-\$69,000 0.00% 9.7 54 Below \$50,000 0.00% 84.8 55 Hardship 0 0 56 Unemployment 0 0 57 Underemployment 0 0 58 Divorce 0 0		. ,		1.77%
54 Below \$50,000 0.00% 84.5 55 Hardship 0 0 56 Unemployment 0 0 57 Underemployment 0 0 58 Divorce 0 0				3.54%
55 Hardship 56 Unemployment 0 57 Underemployment 0 58 Divorce 0		· · · · · · · · · · · · · · · · · · ·		<u>9.74%</u> 84.96%
Unemployment057Underemployment058Divorce0			0.00%	04.90%
57 Underemployment 0 58 Divorce 0		Unemployment	0	13
				33
59 Medical Condition 0				6
		Medical Condition	0	35
60 Death 0 61 Other 0				8 18

	Rhode Island HFA Performance Data Reporting- Program Performance				
	Loan Modification Assistance Program	(LMA)			
		QTD	Cumulativ		
2 Progra	m Outcomes				
3	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	1		
Alterna	tive Outcomes				
5	Foreclosure Sale				
6	Number	0			
7	%	0.00%	0.00		
3	Cancelled				
Ð	Number	0			
)	%	0.00%	0.0		
1					
2	Number	0			
3	%	0.00%	0.0		
1	Short Sale				
	Number	0			
	%	0.00%	0.0		
	m Completion/ Transition				
3	Loan Modification Program				
	Number	0			
	%	0.00%	100.0		
	Reinstatement/Current/Payoff	-			
	Number	N/A	N/A		
	%	N/A	N/A		
ł					
	Number	0			
	% A \$600.00 decrease in quarter over quarter assistance is due to no new borrowers receivin	0.00%	0.0		

Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance N/A 6 4 % of Total Number of Applications N/A 57.0 6 Number of Borrowers Denied N/A 4 7 % of Total Number of Applications N/A 44.6 8 Withdrawn N/A 34.6 9 Number of Borrowers Withdrawn N/A 8.33 10 % of Total Number of Applications N/A 8.33 11 In Process N/A 8.33 12 Number of Borrowers In Process N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Total N/A 14 15 Total Number of Borrowers Applied N/A 11 16 Components N/A 14 17 Program Characteristics 14 16 18 General Characteristics 14 16 20 Assistance Amount N/A 12 14 Assistance Provided to Da	Rhode Island				
Program Intake/Evaluation QTD Cumulati 2 Approved N/A C 3 Number of Borrowers Receiving Assistance N/A C 4 % of Total Number of Applications N/A S7.0 5 Denied N/A 4 6 Number of Borrowers Denied N/A 4 7 % of Total Number of Applications N/A 44.6 8 Withdrawn N/A 44.6 9 Number of Borrowers Withdrawn N/A 8.33 10 % of Total Number of Applications N/A 8.33 11 In Process N/A N/A 12 Number of Borrowers Applied N/A N/A 14 Total Total Number of Borrowers Applied N/A 11 17 Program Characteristics General Characteristics 11 20 General Characteristics 11 11 21 Assistance Amount N/A 12 22 Mumber of Borrowers Applied N/A 13 23 Gurrent N/A					
Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance N/A 6 4 % of Total Number of Applications N/A 57.0 5 Denied Number of Borrowers Denied N/A 47 6 Number of Borrowers Denied N/A 44.6 7 % of Total Number of Applications N/A 34.6 8 Withdrawn N/A 8.3 9 Number of Borrowers In Process N/A 8.3 11 In Process N/A N/A 12 Number of Borrowers Applied N/A N/A 14 Total Number of Applications N/A N/A 15 Total Number of Borrowers Applied N/A 11 16 Components N/A 11 17 Program Characteristics 11 11 18 General Characteristics 11 11 19 Median Assistance Amount N/A 12 20 Median Assistance Amount N/A 21 21 Assistance Prov	Temporary and Immediate Homeowner Assistance				
Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance N/A 6 4 % of Total Number of Applications N/A 57.0 5 Denied Number of Borrowers Denied N/A 47 6 Number of Borrowers Denied N/A 44.6 7 % of Total Number of Applications N/A 34.6 8 Withdrawn N/A 8.3 9 Number of Borrowers In Process N/A 8.3 11 In Process N/A N/A 12 Number of Borrowers Applied N/A N/A 14 Total Number of Applications N/A N/A 15 Total Number of Borrowers Applied N/A 11 16 Components N/A 11 17 Program Characteristics 11 11 18 General Characteristics 11 11 19 Median Assistance Amount N/A 12 20 Median Assistance Amount N/A 21 21 Assistance Prov		QTD	Cumulative		
3 Number of Borrowers Receiving Assistance N/A 6 4 % of Total Number of Applications N/A 57.0 5 Denied N/A 57.0 6 Number of Borrowers Denied N/A 44.6 7 % of Total Number of Applications N/A 34.63 8 Withdrawn N/A 34.63 9 Number of Borrowers Withdrawn N/A 8.33 10 % of Total Number of Applications N/A 8.33 11 In Process N/A N/A 12 Number of Borrowers In Process N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Total Number of Borrowers Applied N/A N/A 14 Total Total Number of Borrowers Applied N/A 11 15 Total Number of Borrowers Applied N/A 11 11 16 Components N/A 11 11 17 Program Characteristics S 12 21 Assistance Provided to Date N/A	1 Program Intake/Evaluation				
4 % of Total Number of Applications N/A 57.0 5 Denied N 4 6 Number of Borrowers Denied N/A 4 7 % of Total Number of Applications N/A 4.6 8 Withdrawn N/A 34.6 9 Number of Borrowers Withdrawn N/A 8.3 10 % of Total Number of Applications N/A 8.34 11 In Process N/A 8.34 12 Number of Borrowers In Process N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Number of Borrowers Applied N/A N/A 15 Total Number of Borrowers Applied N/A 11 16 Components N/A 11 17 Program Characteristics N/A 250 23 Current N/A 250 24 Mumber N/A	2 Approved				
5 Denied N/A 4 6 Number of Borrowers Denied N/A 4 7 % of Total Number of Applications N/A 34.62 9 Number of Borrowers Withdrawn N/A 34.62 9 Number of Borrowers Withdrawn N/A 8.33 10 % of Total Number of Applications N/A 8.33 11 In Process N/A 8.33 12 Number of Borrowers In Process N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total N/A N/A N/A 15 Total Number of Borrowers Applied N/A N/A 11 16 Components N/A 11 17 Program Characteristics 0 14 16 Components N/A 14 17 Program Characteristics 0 14 18 General Characteristics 0 14 20 Median Assistance Amount N/A 14 21 Assistance Characteristics 0 14 22 Wither endities 0 14 23 Current 0 14 24	3 Number of Borrowers Receiving Assistance	N/A	667		
6 Number of Borrowers Denied N/A 4 7 % of Total Number of Applications N/A 34.62 8 Withdrawn N/A 34.62 9 Number of Borrowers Withdrawn N/A 4 10 % of Total Number of Applications N/A 8.33 11 In Process N/A 8.33 12 Number of Borrowers In Process N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Total Number of Borrowers Applied N/A 11 16 Components N/A 11 11 17 Program Characteristics 11 18 General Characteristics 11 19 Median Assistance Amount N/A 250 20 Sasistance Provided to Date N/A 12 21 Assistance Provided to Date N/A 131.959.5 22 Other Characteristics 24 23 Current 24 Number N/A	4 % of Total Number of Applications	N/A	57.01%		
7 % of Total Number of Applications N/A 34.63 8 Withdrawn N/A 34.63 9 Number of Borrowers Withdrawn N/A 8.33 10 % of Total Number of Applications N/A 8.33 11 In Process N/A N/A 8.33 12 Number of Borrowers In Process N/A N/A N/A 13 % of Total Number of Applications N/A N/A N/A 14 Total Total N/A N/A 11 15 Total Number of Borrowers Applied N/A 11 11 16 Components N/A 11 17 Program Characteristics 12 14 16 Components N/A 14 17 Program Characteristics 14 14 18 General Characteristics 14 14 20 Assistance Provided to Date N/A 14 21 Assistance Provided to Date N/A 14.7 22 Vieter Characteristics 14 14.6 <td>5 Denied</td> <td></td> <td></td>	5 Denied				
8 Withdrawn N/A 9 Number of Borrowers Withdrawn N/A 10 % of Total Number of Applications N/A 8.33 11 In Process N/A 8.33 12 Number of Borrowers In Process N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Number of Borrowers Applied N/A N/A 14 Total Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 11 16 Components N/A 11 11 17 Program Characteristics General Characteristics 12 18 General Characteristics 12 14 25 19 Median Assistance Amount N/A 25 20 Other Characteristics 22 14 \$11,959,5 21 Assistance Provided to Date N/A \$11,959,5 22 Other Characteristics 23 24 N/A 34.70 23 Current N/A 14.6 34.70 34.70 34.70	6 Number of Borrowers Denied	N/A	405		
9 Number of Borrowers Withdrawn N/A 10 % of Total Number of Applications N/A 8.33 11 In Process N/A 8.34 12 Number of Borrowers In Process N/A N/A N/A 13 % of Total Number of Applications N/A N/A N/A 14 Total Total Number of Borrowers Applied N/A 11 14 Total Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 11 16 Components N/A 11 11 11 16 Components N/A 12 14 17 Program Characteristics 10 14 14 16 Components N/A 14 15 17 Program Characteristics 14 14 15 18 General Characteristics 14 14 15 19 Median Assistance Amount N/A 15 15 22 Other Characteristics 23 24 N/A 14 15	7 % of Total Number of Applications	N/A	34.62%		
10 % of Total Number of Applications N/A 8.34 11 In Process N/A N/A 12 Number of Borrowers In Process N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total N/A N/A 15 Total Number of Borrowers Applied N/A 11 16 Components N/A 11 17 Program Characteristics N/A 14 16 Components N/A 14 17 Program Characteristics N/A 14 18 General Characteristics 14 16 20 Median Assistance Amount N/A 250 21 Assistance Provided to Date N/A \$11,959,9 22 Other Characteristics 11 11 23 Current N/A 34.70 24 Number N/A 34.70 25 % N/A 10.6 26 Delinquent (60+) N/A 10.6 29 Delinquent (60+) <td></td> <td></td> <td></td>					
11 In Process N/A N/A 12 Number of Borrowers In Process N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Number of Borrowers Applied N/A N/A 15 Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 11 16 Components N/A 11 17 Program Characteristics Seneral Characteristics 18 General Characteristics N/A 250 20 Assistance Provided to Date N/A 250 21 Assistance Provided to Date N/A 31,959,9 22 Other Characteristics 22 24 23 Current N/A 34,71 24 Number N/A 24 25 % N/A 34,71 26 Delinquent (30+) N/A 24 27 Number N/A 24 28 % N/A 10.64 29 Delinquent (60+) N/A 34.71	9 Number of Borrowers Withdrawn	N/A	98		
Number of Borrowers In Process N/A N/A N/A 13 % of Total Number of Applications N/A N/A N/A 14 Total Total Number of Borrowers Applied N/A N/A N/A 14 Total Number of Borrowers Applied N/A 11 N/A 11 15 Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 11 16 Components N/A 11 17 Program Characteristics N/A 11 18 General Characteristics 12 19 Median Assistance Amount N/A 250 20 Assistance Provided to Date N/A \$11,959,95 21 Assistance Provided to Date N/A \$11,959,95 22 Other Characteristics 23 Current 24 Number N/A 2 % Other Characteristics 24 Number N/A 2 % Othother Characteristics	0 % of Total Number of Applications	N/A	8.38%		
3 % of Total Number of Applications N/A N/A 14 Total 15 Total Number of Borrowers Applied N/A 11 16 Components N/A 11 17 Program Characteristics N/A 11 18 General Characteristics 0 0 19 Median Assistance Amount N/A 250 20 Assistance Characteristics 0 0 21 Assistance Provided to Date N/A \$11,959,52 22 Other Characteristics 0 0 \$11,959,52 23 Current 0 N/A \$25,02 24 Number N/A \$26,02 0 25 % 0 N/A \$27,02 26 Ø/A N/A \$27,02 0 27 Number N/A \$27,02 \$34,70 26 Ø/A N/A \$34,70 \$34,70 27 Number N/A \$34,70 \$34,70 28 Ø/A N/A \$34,70 <td< td=""><td>1 In Process</td><td></td><td></td></td<>	1 In Process				
14 Total 15 Total Number of Borrowers Applied N/A 11 16 Components N/A 11 16 Components N/A 11 17 Program Characteristics 11 18 General Characteristics 11 20 Assistance Characteristics 11 21 Assistance Provided to Date N/A \$11,959,52 22 Other Characteristics 11 11 23 Current 11 11 24 Number N/A 22 30 Delinquent (30+) 11,959,95 11,959,95 24 Program Characteristics 11,959,95 11,959,95 25 % N/A \$11,959,95 26 Other Characteristics 11,959,95 11,959,95 27 Number N/A 24 26 Querent N/A 24 27 Number N/A 14,06 28 % N/A 10,64 29 Delinquent (60+) 14,06 <td>2 Number of Borrowers In Process</td> <td>N/A</td> <td>N/A</td>	2 Number of Borrowers In Process	N/A	N/A		
14 Total 15 Total Number of Borrowers Applied N/A 11 16 Components N/A 11 16 Components N/A 11 17 Program Characteristics 11 18 General Characteristics 11 20 Assistance Characteristics 11 21 Assistance Provided to Date N/A \$11,959,52 22 Other Characteristics 11 11 23 Current 11 11 24 Number N/A 22 30 Delinquent (30+) 11,959,95 11,959,95 24 Program Characteristics 11,959,95 11,959,95 25 % N/A \$11,959,95 26 Other Characteristics 11,959,95 11,959,95 27 Number N/A 24 26 Querent N/A 24 27 Number N/A 14,06 28 % N/A 10,64 29 Delinquent (60+) 14,06 <td>3 % of Total Number of Applications</td> <td>N/A</td> <td>N/A</td>	3 % of Total Number of Applications	N/A	N/A		
Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 1 Components N/A 1 Program Characteristics 6 6 19 Median Assistance Amount N/A 250 20 Assistance Characteristics 11,959,92 21 Assistance Provided to Date N/A \$11,959,92 22 Other Characteristics 2 23 Current 2 24 Number N/A 2 25 % N/A 34.78 26 % N/A 10.66 27 Number N/A 10.66 28 % N/A 10.66 29 Delinquent (60+) 10.64 29 Delinquent (60+) 10.64 30 Number N/A 14.63 31 % N/A 14.63 32 Delinquent (90+) 14.63					
16 Components N/A 17 Program Characteristics 18 General Characteristics 19 Median Assistance Amount 10 Assistance Characteristics 20 Assistance Characteristics 21 Assistance Provided to Date 22 Other Characteristics 23 Current 24 Number 25 % 26 Delinquent (30+) 27 Number 28 % 29 Delinquent (60+) 30 Number 31 % 32 Delinquent (90+)	5 Total Number of Borrowers Applied	N/A	1170		
17 Program Characteristics 18 General Characteristics 19 Median Assistance Amount N/A 250 20 Assistance Characteristics 11,959,9 21 Assistance Provided to Date N/A \$11,959,9 22 Other Characteristics 11,059,9 11,059,9 23 Current 11,059,9 11,059,9 24 Number N/A 22 25 % N/A 34.74 26 Delinquent (30+) 11,059,9 27 Number N/A 34.74 28 % N/A 10.64 29 Delinquent (60+) 10.64 10.64 29 Delinquent (60+) 11,064 11,064 30 Number N/A 10.64 31 % N/A 14.69 32 Delinquent (90+) 14.69 14.69		N/A	108		
18 General Characteristics 19 Median Assistance Amount N/A 250 20 Assistance Characteristics 21 Assistance Provided to Date N/A \$11,959,9 22 Other Characteristics 23 Current 24 Number N/A 22 % N/A 34.76 26 Delinquent (30+) 27 Number N/A 10.64 28 % N/A 10.64 29 Delinquent (60+) 30 Number N/A 14.69 31 % N/A 14.69 32 Delinquent (90+)					
19 Median Assistance Amount N/A 250 20 Assistance Characteristics N/A \$11,959,9 21 Assistance Provided to Date N/A \$11,959,9 22 Other Characteristics N/A \$11,959,9 23 Current N/A 22 24 Number N/A 22 25 % N/A 34.76 26 Delinquent (30+) N/A 34.76 27 Number N/A 34.76 26 Delinquent (60+) N/A 10.64 29 Delinquent (60+) N/A 10.64 30 Number N/A 10.64 31 % N/A 14.69 32 Delinquent (90+) N/A 14.69	7 Program Characteristics				
Assistance Characteristics N/A \$11,959,9 21 Assistance Provided to Date N/A \$11,959,9 22 Other Characteristics V/A \$11,959,9 23 Current N/A 22 24 Number N/A 22 25 % N/A 34.76 26 Delinquent (30+) N/A 34.76 27 Number N/A 34.76 26 Ø N/A 10.64 27 Number N/A 10.64 28 % N/A 10.64 29 Delinquent (60+) N/A 10.64 30 Number N/A 14.63 31 % N/A 14.63 32 Delinquent (90+) N/A 14.63	8 General Characteristics				
Zo Assistance Characteristics 21 Assistance Provided to Date N/A \$11,959,9 22 Other Characteristics 23 23 Current 1 24 Number N/A 22 % N/A 34.73 26 Delinquent (30+) 1 27 Number N/A 10.64 28 % N/A 10.64 29 Delinquent (60+) 1 1 30 Number N/A 1 31 % N/A 1 32 Delinquent (90+) 1 1	9 Median Assistance Amount	N/A	25000		
Current N/A 2 23 Current N/A 2 24 Number N/A 2 25 % N/A 34.78 26 Delinquent (30+) N/A 34.78 27 Number N/A 10.64 28 % N/A 10.64 29 Delinquent (60+) N/A 10.64 30 Number N/A 10.64 31 % N/A 14.69 32 Delinquent (90+) 14.69	0 Assistance Characteristics				
Delinquent (60+) N/A N/A 10.047 20 Delinquent (60+) N/A 10.64 31 % N/A 14.69	1 Assistance Provided to Date	N/A	\$11,959,981		
Number N/A 2 25 % N/A 34.76 26 Delinquent (30+) N/A 34.76 27 Number N/A 10.64 28 % N/A 10.64 29 Delinquent (60+) N/A 10.64 30 Number N/A 14.69 31 % N/A 14.69 32 Delinquent (90+) 14.69	2 Other Characteristics				
Number N/A 2 25 % N/A 34.76 26 Delinquent (30+) N/A 34.76 27 Number N/A 10.64 28 % N/A 10.64 29 Delinquent (60+) N/A 10.64 30 Number N/A 14.69 31 % N/A 14.69 32 Delinquent (90+) 14.69	3 Current				
25 % N/A 34.76 26 Delinquent (30+) 7 27 Number N/A 28 % N/A 29 Delinquent (60+) 30 Number 31 % 32 Delinquent (90+)		N/A	232		
Delinquent (30+) 27 Number N/A 28 % N/A 10.64 29 Delinquent (60+) 30 N/A 10.64 30 Number N/A 14.69 31 % 14.69 32 Delinquent (90+) </td <td></td> <td></td> <td>34.78%</td>			34.78%		
Number N/A 28 % 29 Delinquent (60+) 30 Number 31 % 32 Delinquent (90+)			0		
N/A N/A 10.64 29 Delinquent (60+) N/A 10.64 30 Number N/A 14.69 31 % N/A 14.69 32 Delinquent (90+)		N/A	71		
Delinquent (60+) N/A 30 Number N/A 31 % N/A 14.69 32 Delinquent (90+)			10.64%		
Number N/A 31 % N/A 14.69 32 Delinquent (90+)		1 1/7 1	10.0470		
31 % N/A 14.69 32 Delinquent (90+)		N/A	98		
32 Delinquent (90+)			14.69%		
		1 1/7 1	14.0070		
		N/A	266		
34 % N/A 39.84			39.88%		

35 Progr	am Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	N/A	667
36	Alternative Outcomes)		
37 Altern	native Outcomes		
38	Foreclosure Sale		
39	Number	N/A	4
40	%	N/A	0.60%
41	Cancelled		
42	Number	N/A	0
43	%	N/A	0.00%
44	Deed in Lieu		
45	Number	N/A	1
46	%	N/A	0.15%
47	Short Sale		
48	Number	N/A	4
49	%	N/A	0.60%
50 Progr	am Completion/ Transition		
51	Loan Modification Program		
52	Number	N/A	44
53	%	N/A	6.60%
54	Re-employed/ Regain Appropriate Employment Level		
55	Number	N/A	6
56	%	N/A	0.90%
57	Reinstatement/Current/Payoff		
58	Number	N/A	259
59	%	N/A	38.83%
60	Other - Borrower Still Owns Home		
61	Number	N/A	349
62	%	N/A	52.32%

	Rhode Island HFA Performance Data Reporting- Program Performance Temporary and Immediate Homeowner Assistance				
		QTD	Cumulative		
1 Pro	gram Intake/Evaluation				
2	Approved				
2 3	Number of Borrowers Receiving Assistance	0	295		
4	% of Total Number of Applications	N/A	32.17%		
5	Denied				
6	Number of Borrowers Denied	0	560		
7	% of Total Number of Applications	N/A	61.07%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	0	62		
10	% of Total Number of Applications	N/A	6.76%		
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	917		
	Number of Borrowers Participating in Other HFA HHF Programs or Program	0	219		
16	Components				
17 Pro	gram Characteristics				
18 Ger	neral Characteristics				
19	Median Assistance Amount	21254	7637		
20 Ass	istance Characteristics				
21	Assistance Provided to Date	\$0	\$3,146,146		
22 Oth	er Characteristics	•			
23	Current				
24	Number	0	18		
25	%	0.00%	6.10%		
26	Delinquent (30+)		<u> </u>		
27	Number	0	43		
28	%	0.00%	14.58%		
29	Delinguent (60+)				
30	Number	0	40		
31	%	0.00%			
32	Delinquent (90+)				
33	Number	0	194		
34	%	0.00%			
35 Bor	rower Income (\$)				
36	Above \$90,000	0.00%	2.03%		
37	\$70,000- \$89,000	0.00%			
	\$50,000- \$69,000	0.00%			
38 39	Below \$50,000	0.00%			
40 Har	dship				
41	Unemployment	0	138		
42	Underemployment	0			
43	Divorce	0			
44	Medical Condition	0			
45	Death	0			
46	Other	0			

	Rhode Island				
	HFA Performance Data Reporting- Program Performance				
	Temporary and Immediate Homeowner Assistance				
		QTD	Cumulative		
47 Progra	m Outcomes	QID	Cumulative		
Tiogra	Borrowers No Longer in the HHF Program (Program Completion/Transition or	0	295		
48	Alternative Outcomes)	0	293		
49 Alterna	ative Outcomes				
50	Foreclosure Sale				
51	Number	0	0		
52	%	0.00%	0.00%		
53	Cancelled				
54	Number	0	0		
55	%	0.00%	0.00%		
56	Deed in Lieu				
57	Number	0	•		
58	%	0.00%	0.00%		
59	Short Sale				
60	Number	0	0		
61	%	0.00%	0.00%		
	m 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	0			
71	%	0.00%	100.00%		
72	Other - Borrower Still Owns Home				
73	Number	N/A	N/A		
74	%	N/A	N/A		

	Rhode Island				
	HFA Performance Data Reporting- Program Performance				
	Moving Forward Assistance				
		QTD	Cumulative		
1	Program Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	N/A	65		
4	% of Total Number of Applications	N/A	55.56%		
5	Denied				
6	Number of Borrowers Denied	N/A	40		
7	% of Total Number of Applications	N/A	34.19%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	N/A	12		
10	% of Total Number of Applications	N/A	10.26%		
11	In Process				
12	Number of Borrowers In Process	N/A	N/A		
13	% of Total Number of Applications	N/A	N/A		
14	Total		-		
15	Total Number of Borrowers Applied	N/A	117		
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	6		
16	Components				
	Program Characteristics				
	General Characteristics				
19	Median Assistance Amount	N/A	3807		
	Assistance Characteristics				
21	Assistance Provided to Date	N/A	\$340,227		
22	Other Characteristics				
23	Current				
24	Number	N/A	10		
25	%	N/A	15.38%		
26	Delinquent (30+)				
27	Number	N/A	2		
28	%	N/A	3.08%		
29	Delinquent (60+)				
30	Number	N/A	3		
31	%	N/A	4.62%		
32	Delinquent (90+)				
33	Number	N/A	50		
34	%	N/A	76.92%		
35	Program Outcomes				
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	N/A	65		
36	Alternative Outcomes)				
37	Alternative Outcomes				
38	Foreclosure Sale				
39	Number	N/A	0		
40	%	N/A	0.00%		
41	Cancelled	,			
42	Number	N/A			
43	%	N/A	0.00%		
	Program Completion/ Transition		0.0070		
45	Short Sale				
46	Number	N/A	63		
40	%	N/A	96.92%		
48	Deed in Lieu	N/A	90.92%		
40 49	Number	NI/A			
49 50	%	N/A	2 000/		
50	/0	N/A	3.08%		

1 Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance 4 % of Total Number of Applications 5 Denied 6 Number of Borrowers Denied	QTD 0 N/A	Cumulative
2 Approved 3 Number of Borrowers Receiving Assistance 4 % of Total Number of Applications 5 Denied 6 Number of Borrowers Denied		
3 Number of Borrowers Receiving Assistance 4 % of Total Number of Applications 5 Denied 6 Number of Borrowers Denied		
 4 % of Total Number of Applications 5 <i>Denied</i> 6 Number of Borrowers Denied 		
5 Denied 6 Number of Borrowers Denied	NI/A	1
6 Number of Borrowers Denied		0.49%
	0	-
7 % of Total Number of Applications	N/A	79.41%
8 Withdrawn		
9 Number of Borrowers Withdrawn	0	
10 % of Total Number of Applications	N/A	20.10%
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	204
Number of Borrowers Participating in Other HFA HHF Programs or Program	0	0
16 Components		
17 Program Characteristics		
18 General Characteristics		
19 Median Assistance Amount	0	8500
20 Assistance Characteristics		
21 Assistance Provided to Date	\$0	\$8,500
22 Other Characteristics		· · · ·
23 Current		
24 Number	0	0
25 %	0.00%	0.00%
26 Delinquent (30+)		
27 Number	0	0
28 %	0.00%	-
29 Delinquent (60+)	0.0070	0.0070
30 Number	0	0
31 %	0.00%	
32 Delinquent (90+)	0.0070	0.0070
33 Number	0	1
34 %	0.00%	
35 Borrower Income (\$)	0.0070	100.0070
36 Above \$90,000	0.00%	0.00%
	0.00%	
37 1\$70,000-\$89,000	0.00%	
37 \$70,000- \$89,000 38 \$50,000- \$69,000		
38 \$50,000- \$69,000		
38 \$50,000- \$69,000 39 Below \$50,000	0.00%	100.00 %
38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship	0.00%	
38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship 41 Unemployment	0.00%	0
38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship 41 Unemployment 42 Underemployment	0.00%	0
38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship 41 Unemployment 42 Underemployment 43 Divorce	0.00% 0 0 0	0
38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship 41 Unemployment 42 Underemployment	0.00%	0 1 0 0

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Moving Forward Assistance				
		QTD	Cumulative		
47 Progr	am Outcomes				
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	1		
49 Altern	ative Outcomes				
50	Foreclosure Sale				
51	Number	0	-		
52	%	0.00%	0.00%		
53	Cancelled				
54	Number	0	0		
55	%	0.00%	0.00%		
	am Completion/ Transition				
57	Short Sale				
58	Number	0	1		
59	%	0.00%	100.00%		
60	Deed in Lieu				
61	Number	0	0		
62	%	0.00%	0.00%		

	Rhode Island			
	HFA Performance Data Reporting- Program Perform			
	Mortgage Payment Assistance - Unemployed Prog	ram		
		QTD	Cumulative	
1	Program Intake/Evaluation			
2	Approved			
3	Number of Borrowers Receiving Assistance	N/A	2112	
4	% of Total Number of Applications	N/A	67.18%	
5	Denied			
6	Number of Borrowers Denied	N/A	808	
7	% of Total Number of Applications	N/A	25.73%	
8	Withdrawn			
9	Number of Borrowers Withdrawn	N/A	223	
10	% of Total Number of Applications	N/A	7.09%	
11	In Process			
12	Number of Borrowers In Process	N/A	N/A	
13	% of Total Number of Applications	N/A	N/A	
14	Total			
15	Total Number of Borrowers Applied	N/A	3143	
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	164	
16	Components			
	Program Characteristics			
	General Characteristics			
19	Median 1st Lien Housing Payment Before Assistance	N/A	1438	
20	Median 1st Lien Housing Payment After Assistance	N/A	740	
21	Median Length of time Borrower Receives Assistance	N/A	18	
22	Median Assistance Amount	N/A	25000	
	Assistance Characteristics		<u> </u>	
24	Assistance Provided to Date Other Characteristics	N/A	\$39,259,337	
25				
26	Current		1001	
27	Number	N/A	1091	
28	% Delinguest (20+)	N/A	51.66%	
29	Delinquent (30+)			
30	Number	N/A	214	
31	%	N/A	10.13%	
32	Delinquent (60+)	N1/A	0000	
33	Number	N/A	238	
34 25	%	N/A	11.27%	
35	Delinquent (90+)	N1/A		
36 37	Number %	N/A	569	
57	/0	N/A	26.94%	

38 Progra	m Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	N/A	2112
39	or Alternative Outcomes)		
40 Alterna	ative Outcomes		
41	Foreclosure Sale		
42	Number	N/A	21
43	%	N/A	0.99%
44	Cancelled		
45	Number	N/A	0
46	%	N/A	0.00%
47	Deed in Lieu		
48	Number	N/A	8
49	%	N/A	0.38%
50	Short Sale		
51	Number	N/A	28
52	%	N/A	1.33%
	m Completion/ Transition		
54	Loan Modification Program		
55	Number	N/A	115
56	%	N/A	5.45%
57	Re-employed/ Regain Appropriate Employment Level		
58	Number	N/A	81
59	%	N/A	3.84%
60	Reinstatement/Current/Payoff		
61	Number	N/A	350
62	%	N/A	16.57%
63	Other - Borrower Still Owns Home		
64	Number	N/A	1509
65	%	N/A	71.45%

	Rhode Island				
	HFA Performance Data Reporting- Program Perform	nance			
	Mortgage Payment Assistance - Unemployed Program				
		OTD	Cumulative		
1	Program Intake/Evaluation	QTD	Cumulative		
2	Approved				
3	Number of Borrowers Receiving Assistance	0	297		
4	% of Total Number of Applications	N/A	32.14%		
5	Denied	11/7	52.1470		
6	Number of Borrowers Denied	0	560		
7	% of Total Number of Applications	N/A	60.61%		
8	Withdrawn	1477	00.0170		
9	Number of Borrowers Withdrawn	0	67		
10	% of Total Number of Applications	N/A	7.25%		
11	In Process	,, .			
12	Number of Borrowers In Process	N/A	0		
13	% of Total Number of Applications	N/A	0.00%		
14	Total	1477	0.0070		
15	Total Number of Borrowers Applied	N/A	924		
	Number of Borrowers Participating in Other HFA HHF Programs or Program	0	220		
16	Components	Ŭ	220		
	Program Characteristics				
	General Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	0	1286		
20	Median 1st Lien Housing Payment After Assistance	0	473		
21	Median Length of time Borrower Receives Assistance	N/A	19		
22	Median Assistance Amount	0	33148		
	Assistance Characteristics	0	00140		
24	Assistance Provided to Date	\$157,829	\$3,908,454		
25	Other Characteristics	φ107,029	ψ0,900,404		
26	Current				
27	Number	0	78		
28	%	0.00%	26.26%		
29	Delinquent (30+)	0.0078	20.2070		
30	Number	0	52		
31	%	0.00%	17.51%		
32	Delinquent (60+)	0.0070	17.5170		
33	Number	0	31		
34	%	0.00%	10.44%		
35	Delinquent (90+)	0.0070	10.4470		
36	Number	0	136		
37	%	0.00%	45.79%		
	Borrower Income (\$)	0.00 /0	+3.7370		
39	Above \$90,000	0.00%	0.00%		
40	\$70,000- \$89,000	0.00%	1.01%		
40 41	\$50,000- \$69,000	0.00%	10.10%		
42	Below \$50,000	0.00%	88.89%		
	Hardship	0.00%	00.09%		
44	Unemployment	0	166		
44 45	Underemployment	0	68		
43 46	Divorce	0	5		
40 47	Medical Condition	0	42		
47 48	Death	0	42		
40	Other	0	8 8		
.0		u u	0		

	Rhode Island		
	HFA Performance Data Reporting- Program Performa	ince	
	Mortgage Payment Assistance - Unemployed Progra		
		QTD	Cumulative
50 Prog	iram Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	83	290
51	Alternative Outcomes)		
	native Outcomes		
53	Foreclosure Sale		
54	Number	0	0
55	%	0.00%	0.00%
56	Cancelled		
57	Number	0	16
58	%	0.00%	5.52%
59	Deed in Lieu		
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale		
63	Number	0	0
64	%	0.00%	0.00%
	ram Completion/ Transition		
66	Loan Modification Program		
67	Number	N/A	N/A
68	%	N/A	N/A
69 70	Re-employed/ Regain Appropriate Employment Level	-	
70	Number	0	17
71	%	0.00%	5.86%
72	Reinstatement/Current/Payoff		
73	Number	N/A	N/A
74	%	N/A	N/A
75	Other - Borrower Still Owns Home		
76	Number	83	257
77	%	100.00%	88.62%

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Rhode Island Refi				
		QTD	Cumulative		
1 P	rogram Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	0	46		
4	% of Total Number of Applications	N/A	45.54%		
5	Denied		40		
6	Number of Borrowers Denied	0	19		
7 8	% of Total Number of Applications Withdrawn	N/A	18.81%		
9	Number of Borrowers Withdrawn	0	36		
10	% of Total Number of Applications	N/A	35.64%		
11	In Process	11/7 1	55.04 /0		
12	Number of Borrowers In Process	N/A	0		
13	% of Total Number of Applications	N/A	0.00%		
14	Total		5.0070		
15	Total Number of Borrowers Applied	N/A	101		
	Number of Borrowers Participating in Other HFA HHF Programs or	0	0		
16	Program Components				
	rogram Characteristics				
18 G	eneral Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	0	1345		
20	Median 1st Lien Housing Payment After Assistance	0	1063		
21	Median 2nd Lien Housing Payment Before Assistance	0	261		
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A		
23	Median 1st Lien UPB Before Program Entry	0	188279		
24	Median 1st Lien UPB After Program Entry	0	144530		
25	Median 2nd Lien UPB Before Program Entry	0	18625		
26	Median 2nd Lien UPB After Program Entry	N/A	N/A		
27 28	Median Principal Forgiveness Median Assistance Amount	0	0		
-	ssistance Characteristics	0	42599		
30	Assistance Provided to Date	\$0	\$2,093,437		
	Other Characteristics	ψυ	φ2,095,457		
32	Current				
33	Number	0	46		
34	%	0.00%	100.00%		
35	Delinguent (30+)	010070			
36	Number	0	0		
37	%	0.00%	0.00%		
38	Delinquent (60+)				
39	Number	0	0		
40	%	0.00%	0.00%		
41	Delinquent (90+)				
42	Number	0	0		
43	%	0.00%	0.00%		
	Current Combined Loan to Value Ratio (CLTV)				
45	<100%	0.00%	0.00%		
46	100%-119%	0.00%	45.65%		
47 40	120%-139%	0.00%	39.13%		
48 49	140%-159% >=160%	0.00%	10.87%		
	Sorrower Income (\$)	0.00%	4.35%		
50 b 51	Above \$90,000	0.000/	6 500/		
51 52	\$70,000-\$89,000	0.00% 0.00%	6.52% 26.09%		
52 53	\$70,000- \$89,000 \$50,000- \$69,000	0.00%			
53 54	Below \$50,000	0.00%	<u> </u>		
	ardship	0.0076	15.22 /0		
56	Unemployment	0	0		
1	- ········- / ······	0	0		

57	Underemployment	0	0
58	Divorce	0	0
59	Medical Condition	0	0
60	Death	0	0
61	Other	0	46

62 Prog	ram Outcomes		
	Borrowers No Longer in the HHF Program (Program	0	46
63	Completion/Transition or Alternative Outcomes)		
64 Alter	native Outcomes		
65	Foreclosure Sale		
66	Number	0	0
67	%	0.00%	0.00%
68	Cancelled		
69	Number	0	0
70	%	0.00%	0.00%
71	Deed in Lieu		
72	Number	0	0
73	%	0.00%	0.00%
74	Short Sale		
75	Number	0	0
76	%	0.00%	0.00%
77 Prog	ram Completion/ Transition		
78	Loan Modification Program		
79	Number	0	0
80	%	0.00%	0.00%
81	Reinstatement/Current/Payoff		
82	Number	0	0
83	%	0.00%	0.00%
84	Other - Borrower Still Owns Home		
85	Number	0	46
86	%	0.00%	100.00%

Lines 6 & 9 Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

Line 27 Includes second mortgage settlement.

HHF Performance Data Reporting- Program Performance Data Reporting- Program Performance Mortgage Assistance Program 1 Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance 4 % of Total Number of Applications 5 Denied 6 Number of Borrowers Denied	QTD	Cumulative
2 Approved 3 Number of Borrowers Receiving Assistance 4 % of Total Number of Applications 5 Denied		Cumulative
2 Approved 3 Number of Borrowers Receiving Assistance 4 % of Total Number of Applications 5 Denied		
 Number of Borrowers Receiving Assistance % of Total Number of Applications <i>Denied</i> 		
4 % of Total Number of Applications 5 Denied		
5 Denied	0	0
	N/A	0.00%
6 Number of Borrowers Denied		
	0	53
7 % of Total Number of Applications	N/A	69.74%
8 Withdrawn		
9 Number of Borrowers Withdrawn	0	23
10 % of Total Number of Applications	N/A	30.26%
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 Number of Borrowers Participating in Other HFA HHF Programs or	N/A	76
	0	0
16 Program Components		L
17 Program Characteristics		
18 General Characteristics		-
19 Median Assistance Amount	0	0
20 Assistance Characteristics		
21 Assistance Provided to Date 22 Other Characteristics	\$0	\$0
23 Current		
24 Number	0	0
25 % 26 <i>Delinguent (30+)</i>	0.00%	0.00%
		0
27 Number 28 %	0	0.00%
	0.00%	0.00%
29 <i>Delinquent (60+)</i> 30 Number	0	0
30 Number 31 %	0.00%	0.00%
32 <i>Delinquent (90+)</i>	0.00%	0.00%
	0	0
33 Number 34 %	0 00%	0
35 Borrower Income (\$)	0.00%	0.00%
36 Above \$90,000	0.00%	0.00%
37 \$70,000- \$89,000	0.00%	
38 \$50,000- \$69,000 38	0.00%	
39 Below \$50,000	0.00%	0.00%
40 Hardship	0.00 %	0.00%
41 Unemployment	0	0
41 Underemployment	0	-
42 Divorce	0	-
43 Divolce 44 Medical Condition	0	
44 Medical Condition 45 Death	0	-
45 Death 46 Other	0	

47	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	0	0
48	or Alternative Outcomes)		
49	Alternative Outcomes		
50	Foreclosure Sale		
51	Number	0	0
52	%	0%	0%
53	Cancelled		
54	Number	0	0
55	%	0.00%	0.00%
56	Deed in Lieu		
57	Number	0	0
58	%	0%	0%
59	Short Sale		
60	Number	0	0
61	%	0%	0%
	Program Completion/ Transition		
63	Loan Modification Program	-	
64	Number	0	0
65	%	0%	0%
66	Re-employed/ Regain Appropriate Employment Level	-	
67	Number	0	0
68	%	0%	0%
69	Reinstatement/Current/Payoff	-	
70	Number	0	0
71	%	0.00%	0.00%
72	Other - Borrower Still Owns Home		
73	Number	0	0
74	%	0%	0%

Rhode Island					
	HHF Performance Data Reporting- Program Performance				
	Principal Reduction Program				
		QTD	Cumulative		
1 Prograi	m Intake/Evaluation	-	•		
2 3	Approved				
3	Number of Borrowers Receiving Assistance	N/A	28		
4	% of Total Number of Applications	N/A	66.67%		
5	Denied				
6	Number of Borrowers Denied	N/A	10		
7	% of Total Number of Applications	N/A	23.81%		
8	Withdrawn		-		
9	Number of Borrowers Withdrawn	N/A	4		
0	% of Total Number of Applications	N/A	9.52%		
1	In Process				
2	Number of Borrowers In Process	N/A	N/A		
3	% of Total Number of Applications	N/A	N/A		
4	Total				
5	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or	N/A	42		
~	Program Components	N/A	2		
6					
/ Progra	m Characteristics				
		N1/A	4550		
9	Median 1st Lien Housing Payment Before Assistance	N/A	1553		
0	Median 1st Lien Housing Payment After Assistance Median 2nd Lien Housing Payment Before Assistance	N/A	1113		
2	Median 2nd Lien Housing Payment After Assistance	N/A N/A	N/A		
3	Median 1st Lien UPB Before Program Entry	N/A	245042		
4	Median 1st Lien UPB After Program Entry	N/A	177598		
5	Median 2nd Lien UPB Before Program Entry	N/A	50341		
6	Median 2nd Lien UPB After Program Entry	N/A	N/A		
7	Median Principal Forgiveness	N/A	59123		
8	Median Assistance Amount	N/A	25000		
	ince Characteristics	11/7	23000		
0	Assistance Provided to Date	N/A	\$568,211		
	Characteristics	11/7	ψ300,211		
2	Current				
3	Number	N/A	14		
4	%	N/A	50.00%		
5	Delinguent (30+)	11/7	00.007		
6	Number	N/A	· · · · · · · · · · · · · · · · · · ·		
7	%	N/A	10.71%		
8	Delinquent (60+)		10.717		
9	Number	N/A			
0	%	N/A	10.71%		
1	Delinguent (90+)	13/73	10.717		
2	Number	N/A	3		
3	%	N/A	28.57%		

44 Progra	m Outcomes		
45	Borrowers No Longer In the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	28
46 Alterna	tive Outcomes		
47	Foreclosure Sale		
48	Number	N/A	0
49	%	N/A	0.00%
50	Cancelled		
51	Number	N/A	0
52	%	N/A	0.00%
53	Deed in Lieu	<u> </u>	
54	Number	N/A	0
55	%	N/A	0.00%
56	Short Sale	<u> </u>	
57	Number	N/A	0
58	%	N/A	0.00%
	m Completion/ Transition		
60	Loan Modification Program		
61	Number	N/A	28
62	%	N/A	100.00%
63	Reinstatement/Current/Payoff		
64	Number	N/A	0
65	%	N/A	0.00%
66	Other - Borrower Still Owns Home		
67	Number	N/A	0
68	%	N/A	0.00%

Rhode Island		
HFA Performance Data Reporting- Program Performa	ance	
Down Payment Assistance		
	QTD	Cumulative
1 Program Intake/Evaluation		
2 Funded		0.504
3 Number of Borrowers Receiving Assistance	35	2504
4 % of Total Number of Submissions	N/A	68.87%
5 Denied		
6 Number of Borrowers Denied	1	248
7 % of Total Number of Submissions	N/A	6.82%
8 Withdrawn		
9 Number of Borrowers Withdrawn	4	827
10 % of Total Number of Submissions	N/A	22.74%
11 In Process		
12 Number of Borrowers In Process	N/A	57
13 % of Total Number of Submissions	N/A	1.57%
14 Total		
15 Total Number of Borrowers Submitted for Assistance	N/A	3636
Number of Borrowers that Previously Participated in Other HFA HHF	0	0
16 Programs		
17 Program Characteristics		
18 Loan Characteristics at Origination		
19 Median Purchase Price	233250	200000
20 Median Credit Score	695	689
21 Median DTI	40%	44%
22 Assistance Characteristics		
23 Assistance Provided to Date	\$262,500	\$21,086,500
24 Borrower Characteristics	· · ·	. , ,
25 Borrower Income (\$)		
26 Above \$90,000	0.00%	4.23%
27 \$70,000- \$89,000	22.86%	23.08%
28 \$50,000- \$69,000	42.86%	38.98%
29 Below \$50,000	34.29%	33.71%
30 Home Mortgage Disclosure Act (HMDA)		

Γ	Rhode Island		
	HFA Performance Data Reporting- Program Performa	ance	
	Down Payment Assistance		
		QTD	Cumulative
31	Borrower	4.5	
32	Race		
33	American Indian or Alaskan Native	2	6
34	Asian	1	35
35	Black or African American	3	311
36	Native Hawaiian or other Pacific Islander	0	8
37	White	29	1839
38	Information not provided by borrower	0	305
39	Ethnicity		
40	Hispanic or Latino	21	752
41	Not Hispanic or Latino	13	1456
42	Information not provided by borrower	1	296
43	Sex		
44	Male	24	1366
45	Female	11	972
46	Information not provided by borrower	0	166
47	Co-Borrower		
48	Race		
49	American Indian or Alaskan Native	0	3
50	Asian	0	16
51	Black or African American	0	63
52	Native Hawaiian or other Pacific Islander	0	2
53	White	4	389
54	Information not provided by borrower	1	97
55	Ethnicity		-
56	Hispanic or Latino	0	148
57	Not Hispanic or Latino	0	292
58	Information not provided by borrower	5	130
59	Sex		
60	Male	0	173
61	Female	5	358
62	Information not provided by borrower	0	39
	Geographic Breakdown (by Targeted Area)		
64	Central Falls	0	
65 66	Cranston	0	348
66 67	East Providence	0	172
67	Johnston	0	14
68 60	North Providence	0	3
69 70	Pawtucket	0	449
	Providence	30	772
71 72	Warwick West Warwick	0	506
72 73	Woonsocket	0 5	18
		5	221
ŀ	Line - 21 DTI represents back end Debt to Income ratios.		

	Data Dictionary
	erformance Data Reporting - Borrower Characteristics ring Data Points Are To Be Reported in Aggregate For All Programs:
ower Count	
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 number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
Number of Unique Borrowers Denied Assistance	Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn.
Number of Unique Borrowers Withdrawn from Program	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal
Number of Unique Borrowers in Process	approval or failure to complete application despite attempts by the HFA. Total number of <i>unique</i> borrowers who have not been decisioned for any program and are pending review. This should
	reported in the Cumulative column only.
Total Number of Unique Applicants penditures	Total number of unique borrowers. This should be the total of the four above fields and reported in the Cumulative colu
Total Assistance Provided to Date	Total amount of assistance disbursed by the HFA across all programs.
Total Spent on Administrative Support, Outreach, and Couns	
All Categories	Number of aggregate borrowers assisted in each county listed.
age Disclosure Act (HMDA)	
	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.
· ···	Co-Borrower
Race	All Adds for the second s
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 totals for the aggregate number of borrowers assisted.
All Categories	Performance Data Reporting - Program Performance
	a Points Are To Be Reported in Aggregate For All Non-Blight/DPA Programs:
ke/Evaluation	
Approved Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.
% of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who a
	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 ha
Number of Borrowers Denied	provided the necessary information for consideration for program assistance, but is not approved for assistance under the
	specific program.
% of Total Number of Applications	Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who
Withdrawn	for the specific program.
Number of Borrowers Withdrawn	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not
	assistance under a program because of voluntary withdrawal after approval or failure to complete application despite al by the HFA.
% of Total Number of Applications	Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for
	specific program.
In Process Number of Borrowers In Process	The total number of borrowers who have applied for assistance from the specific program that have not been decisione
	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
Total	pending review divided by the total number of borrowers who applied for the specific program.
Total Number of Borrowers Applied	Total number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This sho
	reported in the Cumulative column only.
Number of Borrowers Participating in Other HFA HHF Progra Program Components	ams or Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., fun- borrowers only).
aracteristics (For All Approved Applicants)	bonowers only).
racteristics	
Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculate
Characteristics	differently for unemployment assistance programs.
Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower
	payments).
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 at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved ap
Delinquent (60+)	
Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application. Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved ap
% Delinquent (90+)	namest of borrowers our days demiquent but less than so days demiquent divided by the total humber of approved ap
Number	Number of borrowers 90+ days delinquent at the time of application.
%	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
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.
Unemployment	Number of borrowers assisted with unemployment hardship.
Underemployment	Number of borrowers assisted with underemployment hardship.
Divorce Modical Condition	Number of borrowers assisted with divorce hardship.
Medical Condition	Number of borrowers assisted with medical condition hardship.
Death	Number of borrowers assisted with death hardship.

mes	
Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
comes	
Foreclosure Sale Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale.
%	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this pro-
Cancelled	
Number	Number of borrowers who were approved and funded , then were disqualified or voluntarily withdrew from the program re-employment or other intended transition.
%	Number of cancelled borrowers divided by the total number of borrowers no longer receiving assistance under this prog
	erformance Data Reporting - Program Performance
The Following Data Points cteristics (For All Approved Applicants)	Are To Be Reported In Aggregate For All Unemployment Assistance Programs:
teristics	
Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment, less HFA contribution.
Median Length of Time Borrower Receives Assistance comes	Median length of time borrowers have actually received assistance since disbursement for mortgage payment assistance
Deed-in-Lieu	
Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Short Sale	program.
Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
letion/ Transition	program.
Loan Modification Program	
Number %	Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	program.
Re-employed/ Regain Appropriate Employment Level	Number of horrowers who transitioned out of the program due to consisting any law and an day any set of the transition
Number %	Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	program.
Reinstatement/Current/Payoff	Montheast of the measurement when the measurement of the second sector of the second sec
Number %	Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	program.
Other	Munches of hermonics which have drive a device of the summary set follow between a fills there drive a device shows
Number %	Number of borrowers who transitioned out of the program not falling into one of the transition categories above. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	program.
HFA Pe	
	erformance Data Reporting - Program Performance
	erformance Data Reporting - Program Performance s Are To Be Reported in Aggregate For All Reinstatement Assistance Programs:
The Following Data Points comes Deed-in-Lieu	
comes Deed-in-Lieu Number	s Are To Be Reported in Aggregate For All Reinstatement Assistance Programs:
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comes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % letion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Cteristics (For All Approved Applicants) teristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien UPB Before Program Entry Median 1st Lien UPB Before Program Entry Median 1st Lien UPB Before Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness ted Loan to Value Ratio (CLTV)	s Are To Be Reported In Aggregate For All Reinstatement Assistance Programs: Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification program (such as the Making Home Alfordable Program Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program not falling into one of the transition categories above. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers and transitioned out of the program not falling into one of the transition categories above. Number of borrowers and transitioned out of the program not falling into one of the transition categories above. Number of borrowers and the addecee to the pro
comes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % letion/ Transition Lean Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment After 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 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness ed Loan to Value Ratio (CLTV)	s Are To Be Reported In Aggregate For All Reinstatement Assistance Programs: Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program not falling into one of the transition categories above. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program not falling into one of the transition categories above. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowere partement

Deed-in-Lieu	
Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
04	program.
Short Sale	Number of homeway transitioned out of the UUE program into a chart cale on an unintended automous of the program
Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under the
	program.
npletion/ Transition	
Loan Modification Program	
Number	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under thi
	program.
Reinstatement/Current/Payoff	
Number	Number of borrowers who transitioned out of the program due paying off their mortgage loan.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under thi
	program.
Other	
Number	Number of borrowers who received a refinance or principal curtailment of their mortgage loan.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under thi
	program.
HFA	Performance Data Reporting - Program Performance
	its Are To Be Reported In Aggregate For All UPB/Lien Extinguishment Programs:
racteristics (For All Approved Applicants)	
acteristics	
Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or refinance), or principal curtailment.
Median 2nd Lien Housing Payment Before Assistance	Median contractual borrower payment on their second lien before receiving assistance.
Median 2nd Lien Housing Payment After Assistance	Median contractual second lien payment after assistance from the program, if applicable.
Median 1st Lien UPB Before Program Entry	Median unpaid principal balance prior to receiving assistance.
Median 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable.
Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the
Median i molpar i orgiveness	(\$) disbursed by the lender/servicer, including the anedric (*) disbursed by the Im Yoh behall of the borrows and the till (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included
	fees have been capitalized.
bland Loop to Males Datis (OLTH)	rees have been capitalized.
bined Loan to Value Ratio (CLTV)	
	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid princi
10001	balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation
<100%	time of assistance.
	Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal ba
	all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time of
100%-109%	assistance.
	Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal ba
	all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time
110%-120%	assistance.
	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid pri
	balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation
>120%	time of assistance.
utcomes	lane of desistance.
Deed-in-Lieu	
	Number of the second
Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under thi
	program.
Short Sale	
Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under thi
	program.
npletion/ Transition	
Loan Modification Program	
Number	Number of borrowers who received a modification of their mortgage loan.
%	Number of borrowers who received a mountation of their morgage ban. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under thi
Reinstatement/Current/Revoff	realized of beneficies in this datagory divided by the total number of beneficies to longer receiving assistance under the
Reinstatement/Current/Payoff	
Number	Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under thi
	program.
Other	
Number	Number of borrowers who transitioned out of the program not falling into one of the transition categories above.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under thi
	program.
	Performance Data Reporting - Program Performance
	oints Are To Be Reported In Aggregate For All Transition Assistance Programs:
npletion/ Transition	
Short Sale	Number of borrowers who transitioned out of the program into a short sale as the intended outcome of the program.
Short Sale	
Short Sale Number	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
Short Sale Number %	
Short Sale Number % Deed-in-Lieu	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Short Sale Number %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under thi

Performation Approved/Funded	
Number of Structures Receiving Assistance	The total number of structures approved and funded.
% of Total Number of Structures Denied/Cancelled	Total number of structures receiving funding divided by the total number of structures submitted for eligibility revie
Number of Structures Denied	The total number of structures denied for funding. The full application and all necessary information was received reviewed, but the structure was not approved for funding.
% of Total Number of Submissions Withdrawn	Total number of structures denied for funding divided by the total number of structures submitted for eligibility revi
Number of Structures Withdrawn	The total number of structures withdrawn by the program partner.
% of Total Number of Submissions In Process	Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibi
Number of Structures In Process	The total number of structures submitted that are pending review, or are in review but have not been decisioned. T reported in the Cumulative column only.
% of Total Number of Submissions	Total number of structures submitted that are pending review, or are in review but have not been decisioned divide
Total	number of structures that have been submitted for eligibility review.
Total Number of Structures Submitted for Eligibility Review	Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and in proc should be reported in the Cumulative column only.
cteristics Total Assistance Provided	Total amount of aggregate assistance disbursed by the HFA.
Median Assistance Spent on Acquisition	Median amount of aggregate assistance spent by the HFA to acquire the blighted property.
Median Assistance Spent on Demolition Median Assistance Spent on Greening	Median amount of aggregate assistance spent by the HFA to demolish the blighted property. Median amount of aggregate assistance spent by the HFA to green the blighted property.
Total Assistance Reserved	Total amount of assistance reserved to be spent by the HFA for In-Process structures. Reserved assistance may over quarter as existing applications are decisioned and new applications are submitted for review. This should b the Curnulative column only.
akdown (by City/County) Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
	program and a subclares randed in each city of county instead.
The Following Data Points	May Be Reported In Aggregate For Down Payment Assistance Programs
Funded	The total country of the maximum constraints and the maximum constraints a
Number of Borrowers Receiving Assistance % of Total Number of Submissions	The total number of borrowers receiving assistance. Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance
Denied Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was denied by the HF
% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for assistance.
Withdrawn Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage transaction or sale could
% of Total Number of Submissions	completed. Total number of borrowers withdrawn divided by the total number of borrowers submitted for assistance.
In Process	
Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pending the scheduling of the mortgage closing. This should be reported in the Cumulative column only.
% of Total Number of Submissions Total	Total number of borrowers in process divided by the total number of borrowers submitted for assistance.
Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in pro
Number of Borrowers that Previously Participated in Other HFA	should be reported in the Cumulative column only. Number of borrowers who previously participated in other HFA sponsored HHF programs or other HHF program c
HHF Programs cteristics	(i.e., funded borrowers only).
Loan Characteristics at Origination	
Median Purchase Price Median Credit Score	The median home purchase price for all borrower-assisted properties at the time of origination. The median credit score of all borrowers at the time of origination.
Median DTI Assistance Characteristics	The median front-end debt-to-income ratio at the time of origination (as defined by program).
Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
ne Above \$90,000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth
\$70,000- \$89,000 \$50,000- \$69,000	Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
Below \$50,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth
e Disclosure Act (HMDA)	Borrower
Race All Categories	
Ethnicity	All totals for the aggregate number of borrowers assisted.
All Categories Sex	All totals for the aggregate number of borrowers assisted.
All Categories	All totals for the aggregate number of borrowers assisted.
Race	Co-Borrower
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.
eakdown (by County) All Categories	Number of aggregate borrowers assisted in each county listed.
	Performance Data Reporting - Program Notes
Mortgage Payment Assistance – Unemployment Program	Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are un
	their monthly payment due to a qualified financial hardship.
Loan Modification Assistance	Provides assistance to facilitate mortgage modifications for homeowners who are ineligible for HAMP or other mo
Principal Reduction Program	Homeowners must contribute a minimum partial payment each month if monthly payment assistance applies Provides principal reduction for underwater homeowners with a 1:1 match from the servicer or lender to facilitate a partition of the payment of the payment of the payment of the payment assistance applies.