

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: September 2016

	HFA Performance Data Reporting- Borrower Chara		
Inique Borrow	or Count	QTD	Cumulative
	Number of Unique Borrowers Receiving Assistance	62	31
	Number of Unique Borrowers Denied Assistance	41 49	14
	Number of Unique Borrowers Withdrawn from Program Number of Unique Borrowers in Process	49 208	3 N/A
	Total Number of Unique Borrower Applicants	N/A	52
rogram Exper	ditures (\$) Total Assistance Provided to Date	\$1,274,781	\$66,764,8
	Total Spent on Administrative Support, Outreach, and Counseling	\$469,874	\$9,897,2
Sorrower Incor			
	Above \$90,000 \$70,000- \$89,000	N/A N/A	N/A N/A
	\$50,000- \$69,000	N/A	N/A
	Below \$50,000 ne as Percent of Area Median Income (AMI)	N/A	N/A
	Above 120%	N/A	N/A
	110%- 119%	N/A	N/A
	100%- 109% 90%- 99%	N/A N/A	N/A N/A
	80%- 89%	N/A	N/A
	Below 80%	N/A	N/A
	eakdown (by county) Bristol	0	
	Kent	20	6
	Newport	0	1
	Providence Washington	42 0	20
	e Disclosure Act (HMDA)		
	Borrower Race		
	American Indian or Alaskan Native	1	
	Asian	0	
	Black or African American Native Hawaiian or other Pacific Islander	3 0	2
	White	54	25
	Information Not Provided by Borrower	4	2
	Ethnicity Hispanic or Latino	10	3
	Not Hispanic or Latino	52	27
	Information Not Provided by Borrower Sex	0	
	Male	32	16
	Female	28	15
	Information Not Provided by Borrower Co-Borrower	2	
	Race		
	American Indian or Alaskan Native Asian	0	
	Black or African American	0	
	Native Hawaiian or other Pacific Islander	0	
	White Information Not Provided by Borrower	6 0	<u> </u>
	Ethnicity		
	Hispanic or Latino Not Hispanic or Latino	0	1 10
	Information Not Provided by Borrower	0	
	Sex		
	Male Female	0	2
	Information Not Provided by Borrower	0	
lardship			
	Unemployment Underemployment	N/A N/A	N/A N/A
	Divorce	N/A	N/A
	Medical Condition Death	N/A N/A	N/A N/A
	Other	N/A N/A	N/A
Current Loan to	Value Ratio (LTV)		
	<100% 100%-109%	N/A N/A	N/A N/A
	110%-120%	N/A	N/A
	>120%	N/A	N/A
urrent Combil	ned Loan to Value Ratio (CLTV) <100%	N/A	N/A
	100%-119%	N/A	N/A
	120%-139%	N/A	N/A
	140%-159% >=160%	N/A N/A	N/A N/A
elinquency St			
	Current 30+	N/A N/A	N/A N/A
	60+	N/A N/A	N/A N/A
	90+	N/A	N/A
lousehold Size		N/A	NI/A
	2	N/A N/A	N/A N/A
	3	N/A	N/A
	4 5+	N/A N/A	N/A N/A
	ations marked as denied or withdrawn in previous quarters may be reconsidered due to a c		

Line 2 - Previous quarters did not include Down Payment Assistance programs unique borrowers, as a result quarter over quarter counts do not reconcile.

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA)				
		QTD	Cumulative		
1 Program	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	1			
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				
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 Program Components		167		
16	o i	N/A			
	n Characteristics				
1	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 Length of Time Borrower Receives Assistance	N/A	1		
29	Median Assistance Amount	N/A	25000		
30 Assista	nce Characteristics				
31	Assistance Provided to Date	\$6,842	\$12,659,386		
32	Total Lender/Servicer Assistance Amount	N/A	\$186,098		
33	Borrowers Receiving Lender/Servicer Match (%)	N/A	6.24%		
34	Median Lender/Servicer Assistance per Borrower	N/A	\$3,710		
35 Other C	haracteristics				
36	Median Length of Time from Initial Request to Assistance Granted	N/A	143		
37	Current				
38	Number	N/A	262		
39	%	N/A	52.72%		
40	Delinquent (30+)				
41	Number	N/A	42		
42	%	N/A	8.45%		
43	Delinquent (60+)				
14	Number	N/A	48		
45	%	N/A	9.66%		
46	Delinquent (90+)				
17	Number	N/A	145		
18	%	N/A	29.18%		

HFA Performance Data Reporting- Program Perfor Loan Modification Assistance Program (LMA					
	HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA)				
	QTD	Cumulative			
gram Outcomes					
Borrowers No Longer in the HHF Program (Program		461			
Completion/Transition or Alternative Outcomes)	N/A				
ernative Outcomes					
	N1/A	4			
		0.22%			
	N/A	0.22%			
	N/A				
		0.00%			
	14/7	0.0070			
Number	N/A	0			
%	N/A	0.00%			
Short Sale	•				
Number	N/A	1			
%	N/A	0.22%			
gram Completion/ Transition					
Loan Modification Program					
Number	N/A	445			
%	N/A	96.53%			
Re-employed/ Regain Appropriate Employment Level					
Number	N/A	0			
	N/A	0.00%			
		5			
	N/A	1.08%			
	N1/A				
		N/A			
	N/A	N/A			
	NI/A	N/A			
		N/A			
	11/7				
	N/A	C			
		1.95%			
•	N/A	495			
		99.60%			
Twelve Months Number		484			
Twelve Months %	N/A	97.58%			
Twenty-four Months Number	N/A	473			
Twenty-four Months %	N/A	93.66%			
Unreachable Number	N/A	0			
Unreachable %	N/A	0.00%			
	existing homeowne	ers.			
	Foreclosure Sale Number % Cancelled Number % Deed in Lieu Number % Short Sale Number % Short Sale Number % Short Sale Number % Remplexed in Lieu Number % Resistatement/Current/Payoff Number % Short Sale Number % Short Sale Number % Short Sale Number % Deed in Lieu Number % Other - Borrower Still Owns Home Number % Other - Borrower Still Owns Home Number % Other - Borrower Still Owns Home Number % Dist Months Number Twelve Months Number </td <td>Foreclosure Sale N/A Number N/A Cancelled N/A Number N/A Deed in Lieu N/A Number N/A % N/A Short Sale N/A % N/A <!--</td--></td>	Foreclosure Sale N/A Number N/A Cancelled N/A Number N/A Deed in Lieu N/A Number N/A % N/A Short Sale N/A % N/A </td			

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA)				
		QTD	Cumulative		
1 Program	n Intake/Evaluation				
2	Approved	-	-		
3	Number of Borrowers Receiving Assistance	0			
4	% of Total Number of Applications	N/A	0.00%		
5	Denied		1		
6	Number of Borrowers Denied	33	33		
7	% of Total Number of Applications	N/A	24.44%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	1	1		
10	% of Total Number of Applications	N/A	0.74%		
11	In Process				
12	Number of Borrowers In Process	101	N/A		
13	% of Total Number of Applications	N/A	N/A		
14	Total	T			
15	Total Number of Borrowers Applied	N/A	135		
10	Number of Borrowers Participating in Other HFA HHF Programs or	0	C		
16	Program Components				
	n Characteristics				
	Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	0			
20	Median 1st Lien Housing Payment After Assistance	0	C		
21	Median 2nd Lien Housing Payment Before Assistance	0	C		
22	Median 2nd Lien Housing Payment After Assistance	0	C		
23	Median 1st Lien UPB Before Program Entry	0			
24	Median 1st Lien UPB After Program Entry	0	-		
25	Median 2nd Lien UPB Before Program Entry	0	C		
26	Median 2nd Lien UPB After Program Entry	0	C		
27	Median Principal Forgiveness	0	C		
28	Median Length of Time Borrower Receives Assistance	N/A	N/A		
29	Median Assistance Amount	0	0		
30 Assista	nce Characteristics				
31	Assistance Provided to Date	\$0			
32	Total Lender/Servicer Assistance Amount	N/A	N/A		
33	Borrowers Receiving Lender/Servicer Match (%)	N/A	N/A		
34	Median Lender/Servicer Assistance per Borrower	N/A	N/A		
35 Other C	haracteristics				
36	Median Length of Time from Initial Request to Assistance Granted	N/A	N/A		
37	Current				
38	Number	0	C		
39	%	0.00%	0.00%		
40	Delinquent (30+)				
41	Number	0	-		
42	%	0.00%	0.00%		
43	Delinquent (60+)				
44	Number	0	C		
45	%	0.00%	0.00%		
46	Delinquent (90+)				
47	Number	0	0		
48	%	0.00%	0.00%		

Г	Rhode Island		
	HFA Performance Data Reporting- Program Perfor	mance	
	Loan Modification Assistance Program (LMA)	
		QTD	Cumulative
49 F	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program	0	0
50	Completion/Transition or Alternative Outcomes)		
	Alternative Outcomes		
52	Foreclosure Sale		
53	Number	0	0
54 55	% Cancelled	0.00%	0.00%
55 56	Number	0	0
50 57	%	0.00%	0.00%
58	Deed in Lieu	0.0078	0.0078
59	Number	0	0
60	%	0.00%	0.00%
61	Short Sale	0.0070	0.0070
62	Number	0	0
63	%	0.00%	0.00%
64 F	Program Completion/ Transition		
65	Loan Modification Program		
66	Number	0	0
67	%	0.00%	0.00%
68	Re-employed/ Regain Appropriate Employment Level		
69	Number	N/A	N/A
70	%	N/A	N/A
71	Reinstatement/Current/Payoff		
72	Number	N/A	N/A
73	% 24	N/A	N/A
74 75	Short Sale Number	N1/A	N1/A
75 76	Number %	N/A	N/A
76 77	% Deed in Lieu	N/A	N/A
78	Number	N/A	N/A
79	%	N/A N/A	N/A N/A
80	Other - Borrower Still Owns Home	11/73	IN/73
81	Number	0	0
82	%	0.00%	0.00%
	Homeownership Retention		0.0070
84	Six Months Number	N/A	0
85	Six Months %	N/A	0.00%
86	Twelve Months Number	N/A	0
87	Twelve Months %	N/A	0.00%
88	Twenty-four Months Number	N/A	0
89	Twenty-four Months %	N/A	0.00%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

Program Intake/Evaluation 2 Approved 2 Number of Borrowers Receiving Assistance N/A 56 4 % of Total Number of Applications N/A 57.01 6 Number of Borrowers Denied N/A 40 7 % of Total Number of Applications N/A 40 9 Number of Borrowers Utihdrawn N/A 40 9 Number of Borrowers Withdrawn N/A 8.38' 11 Mumber of Borrowers In Process N/A N/A 8.38' 11 Mumber of Borrowers Applied N/A N/A 8.38' 11 Total Number of Dorrowers Applied N/A N/A 117 12 Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 110 14 Total Borrowers Participating in Other HFA HHF Programs or Program N/A 117 14 Total Median 1st Lien Housing Payment Before Assistance N/A 137 17 Median 1st Lien Housing Payment After Assistance N/A 147		Rhode Island				
Program Intake/Evaluation Approved Number of Borrowers Receiving Assistance N/A 66 % of Total Number of Applications N/A 57.01 Denied N/A 40 % of Total Number of Applications N/A 40 % of Total Number of Applications N/A 40 % of Total Number of Applications N/A 46.22 Withdrawn N/A 8.36 9 Number of Borrowers Withdrawn N/A 8.36 10 % of Total Number of Applications N/A 8.37 11 In Process N/A N/A 8.37 10 % of Total Number of Applications N/A N/A 10 Corponents N/A 10 Components 10 Corponents N/A 117 N/A 117 20 Median 1st Lien Housing Payment Before Assistance N/A 137 21 Median 1st Lien Housing Payment After Assistance N/A 147 22 Median 1st Lien Housing Payment After Assistance<						
Approved N/A 66 3 Number of Borrowers Receiving Assistance N/A 56 5 of Total Number of Applications N/A 57.01 6 Number of Borrowers Denied N/A 4.02 7 of Total Number of Applications N/A 4.02 8 Withdrawn N/A 8.3462 9 Number of Borrowers Withdrawn N/A 8.3462 10 7% of Total Number of Applications N/A 8.367 11 Process N/A N/A 8.367 12 Number of Borrowers In Process N/A N/A N/A 14 Total Number of Borrowers Applied N/A 117 15 Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 100 16 Components N/A 101 101 17 Number of Borrowers Payment After Assistance N/A 102 16 Median 1st Lien Housing Payment Refore Assistance N/A 101 17 Median 1st L			QTD	Cumulative		
3 Number of Borrowers Receiving Assistance N/A 66 % of Total Number of Applications N/A 57.01* 6 Number of Borrowers Denied N/A 40 7 % of Total Number of Applications N/A 40.0* 8 Withdrawn 34.62* 9 Number of Borrowers Withdrawn N/A 83.8* 10 % of Total Number of Applications N/A 83.8* 11 <i>In Process</i> N/A N/A 83.8* 11 In Process N/A N/A 83.8* 11 Total Number of Borrowers Naplied N/A N/A 84.3* 13 % of Total Number of Applications N/A N/A 10 14 Total Total N/A 10 10 15 Total Number of Borrowers Applied N/A 117 Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 10 16 Components With Antrop Payment Before Assistance N/A 11 17 Median 1st Lien Housing Payment After Assistance N/A 17 18						
4 % of Total Number of Applications N/A 57.01* 5 Denied N/A 40. 6 Number of Borrowers Denied N/A 40. 7 % of Total Number of Applications N/A 34.62* Withdrawn N/A 8.362* 9 Number of Borrowers Withdrawn N/A 8.36* 10 % of Total Number of Applications N/A 8.38* 11 Process N/A N/A 8.38* 12 Number of Borrowers In Process N/A N/A 8.38* 14 Total N/A 10 7.04 10 15 Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 110 16 Components Program Characteristics 10 10 16 Components Participating in Other HFA HHF Programs or Program N/A 117 17 Median 1st Lien Housing Payment Before Assistance N/A 10 18 General Characteristics 10 10 10 17 Median 1st Lien UPB After Program Entry N/A			-	-		
5 Denied N/A 40 6 Number of Borrowers Denied N/A 44.00 7 % of Total Number of Applications N/A 34.62* 8 Withdrawn N/A 84.62* 9 Number of Borrowers Withdrawn N/A 8.38* 10 % of Total Number of Applications N/A 8.38* 11 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 1/A 15 Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 1/0 16 Components Total 1/0 1/0 17 Redian 1st Lien Housing Payment Before Assistance N/A 1/3 20 Median 1st Lien Housing Payment After Assistance N/A 1/4 21 Median 1st Lien UPB After Program Entry N/A 1/7 22 Median 1st Lien UPB After Program Entry N/A N/A	3			667		
6 Number of Borrowers Denied N/A 40 7 % of Total Number of Applications N/A 34.62' 8 Withdrawn N/A 9 9 Number of Borrowers Withdrawn N/A 9 9 % of Total Number of Applications N/A 8.38' 11 <i>In Process</i> N/A N/A 12 Number of Borrowers In Process N/A N/A 14 <i>Total</i> N/A N/A 15 Total Number of Borrowers Applied N/A 117 16 Components N/A 100 17 Total Number of Borrowers Applied N/A 117 18 Total N/A 117 19 Median 1st Lien Housing Payment Before Assistance N/A 117 10 Components N/A 137 10 Median 1st Lien Housing Payment After Assistance N/A 137 11 Median 1st Lien Housing Payment After Assistance N/A 147 12 Median 1st Lien UPB After Program Entry N/A 175 14 Median 1st Lien UPB After Program Entry N/A 175 15 Median 1st Lien UPB After Program Entry N/A N/A 1			N/A	57.01%		
% of Total Number of Applications N/A 34.62' % Withdrawn N/A 34.62' % % of Total Number of Applications N/A 8.38' In Process N/A N/A 8.38' In Process N/A N/A 8.38' Total Number of Borrowers In Process N/A N/A Total Of Total Number of Applications N/A N/A Total Total Number of Borrowers Applied N/A 117 Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 10 Components Median 1st Lien Housing Payment Before Assistance N/A 137 Median 1st Lien Housing Payment After Assistance N/A 147 Median 1st Lien UPB Before Program Entry N/A 175 Median 1st Lien UPB After Program Entry N/A 176 Median 2nd Lien UUB Before Program Entry N/A 176 Median 2nd Lien UUB Before Program Entry N/A 176 Median 2nd Lien UUB Before Program Entry N/A 176 Median 2nd Lien UUB Before Program Entry N/A 174 Median				-		
8 Withdrawn N/A 9 9 Number of Borrowers Withdrawn N/A 8.38' 11 In Process N/A 8.38' 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 117' 16 Components N/A 100 17 Reginal 1st Lien Housing Payment Before Assistance N/A 100 18 Median 1st Lien Housing Payment Before Assistance N/A 100 19 Median 1st Lien Housing Payment Before Assistance N/A 100 10 Components N/A 100 11 Median 1st Lien Housing Payment After Assistance N/A 100 12 Median 1st Lien Housing Payment After Assistance N/A 100 12 Median 1st Lien UPB Before Program Entry N/A 170 14 Median 2nd Lien UPB After Program Entry N/A N/A 14 Media				405		
Number of Borrowers Withdrawn N/A 9 % of Total Number of Applications N/A 8.36' In Process N/A 8.36' 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 117 16 Components N/A 10 17 Program Characteristics Median 1st Lien Housing Payment Before Assistance N/A 13 18 Median 1st Lien Housing Payment After Assistance N/A 13 19 Median 1st Lien Housing Payment After Assistance N/A 14 20 Median 1st Lien UPB Before Program Entry N/A 1750 21 Median 1st Lien UPB After Program Entry N/A 1750 22 Median 1st Lien UPB After Program Entry N/A N/A 23 Median 1st Lien UPB After Program Entry N/A N/A 24 Median			N/A	34.62%		
10 % of Total Number of Applications N/A 8.38' 11 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 Number of Borrowers Applied N/A N/A 16 Components N/A 10 17 Program Characteristics 18 Median 1st Lien Housing Payment Before Assistance N/A 13 19 Median 1st Lien Housing Payment After Assistance N/A 14 10 Median 1st Lien UPB Before Program Entry N/A 17 11 Median 1st Lien UPB Before Program Entry N/A 17 11 Median 1st Lien UPB Before Program Entry N/A 17 14 Median 1st Lien UPB After Program Entry N/A N/A 14 Median 2nd Lien UPB After Program Entry N/A N/A 15 Median 2nd Lien UPB After Program Entry N/A N/A 16 Median 2nd Lien UPB After Program Entry N/A N/A 17 Median 2nd Lien UPB After Program Entry N/A N/A 18 Median Length of Time Borrower Receives Assista				-		
11 In Process N/A N/A 12 Number of Borrowers In Process N/A N/A 14 Total Number of Borrowers Applied N/A N/A 14 Total Number of Borrowers Applied N/A 117 15 Total Number of Borrowers Applied N/A 117 16 Components N/A 10 17 Program Characteristics 0 10 18 General Characteristics 0 10 19 Median 1st Lien Housing Payment After Assistance N/A 137 20 Median 1st Lien Housing Payment After Assistance N/A 147 21 Median 1st Lien UPB Before Program Entry N/A N/A 22 Median 1st Lien UPB Before Program Entry N/A N/A 23 Median 2nd Lien Housing Payment After Assistance N/A N/A 24 Median 2nd Lien UPB Before Program Entry N/A N/A 25 Median 2nd Lien UPB After Program Entry N/A N/A 26 Median Length of Time Borrower Receives Assistance N/A N/A 27			-	98		
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 117 15 Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 117 16 Components N/A 117 17 Program Characteristics N/A 101 18 General Characteristics Median 1st Lien Housing Payment Before Assistance N/A 103 20 Median 1st Lien Housing Payment Before Assistance N/A 104 21 Median 1st Lien Housing Payment After Assistance N/A 177 22 Median 1st Lien UPB Before Program Entry N/A 17509 24 Median 1st Lien UPB After Program Entry N/A 17509 25 Median 2nd Lien UPB Before Program Entry N/A N/A 26 Median 2nd Lien UPB Before Program Entry N/A N/A 27 Median Ength of Time Borrower Receives Assistance N/A N/A 28 Median Length Of Time Borrower Receives Assista			N/A	8.38%		
13 % of Total Number of Applications N/A N/A 14 Total Total 15 Total Number of Borrowers Applied N/A 117 16 Components N/A 100 17 Program Characteristics N/A 100 18 General Characteristics N/A 103 19 Median 1st Lien Housing Payment Before Assistance N/A 137 20 Median 1st Lien Housing Payment Before Assistance N/A 137 21 Median 2nd Lien Housing Payment Before Assistance N/A 147 22 Median 2nd Lien Housing Payment After Assistance N/A N/A 23 Median 1st Lien UPB Before Program Entry N/A N/A 24 Median 2nd Lien UPB Before Program Entry N/A N/A 25 Median 2nd Lien UPB After Program Entry N/A N/A 26 Median Principal Forgiveness N/A N/A 27 Median Principal Forgiveness N/A N/A 28 Median Principal Forgiveness N/A N/A 29 Median Length of Time Borrower Receives Assistance N/A N/A 29 Assistance Provided to Date \$18,554 \$11,914,67 20				I		
14 Total Total Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 117 16 Components N/A 10 17 Program Characteristics 10 18 General Characteristics 10 19 Median 1st Lien Housing Payment Before Assistance N/A 137 20 Median 1st Lien Housing Payment Before Assistance N/A 50 21 Median 1st Lien Housing Payment Before Assistance N/A 17 22 Median 1st Lien Housing Payment After Assistance N/A 17 23 Median 1st Lien UPB Before Program Entry N/A 17509 24 Median 1st Lien UPB After Program Entry N/A N/A 25 Median 2nd Lien UPB After Program Entry N/A N/A 26 Median 2nd Lien UPB After Program Entry N/A N/A 27 Median Principal Forgiveness N/A N/A 28 Median Assistance Amount N/A N/A 29 Median Assistance Amount N/A N/A 36 Assistance Provided to Date \$18,554<\$11,914,67						
15 Total Number of Borrowers Applied N/A 117 Number of Borrowers Participating in Other HFA HHF Programs or Program N/A 100 Components N/A 100 Program Characteristics Beneral Characteristics N/A 137 Median 1st Lien Housing Payment Before Assistance N/A 137 Median 2nd Lien Housing Payment After Assistance N/A 147 20 Median 1st Lien PB Before Program Entry N/A 1750 21 Median 1st Lien UPB Before Program Entry N/A N/A 22 Median 1st Lien UPB Before Program Entry N/A N/A 23 Median 2nd Lien UPB After Program Entry N/A N/A 24 Median 2nd Lien UPB After Program Entry N/A N/A 25 Median 2nd Lien UPB After Program Entry N/A N/A 26 Median Length of Time Borrower Receives Assistance N/A N/A 27 Median Length of Time Borrower Receives Assistance N/A N/A 28 Median Length of Time Borrower Receives Assistance N/A N/A 29 Median Length of Time Borrower Assistance Per Porover			N/A	N/A		
Number of Borrowers Participating in Other HFA HHF Programs or Program Components N/A 10 Program Characteristics Eeneral Characteristics 19 Median 1st Lien Housing Payment Before Assistance N/A 137 20 Median 1st Lien Housing Payment Before Assistance N/A 50 21 Median 1st Lien Housing Payment Before Assistance N/A 177 22 Median 2nd Lien Housing Payment Before Assistance N/A 174 23 Median 2nd Lien Housing Payment Before Assistance N/A N/A 24 Median 1st Lien UPB Before Program Entry N/A N/A 25 Median 1st Lien UPB After Program Entry N/A N/A 26 Median 2nd Lien UPB After Program Entry N/A N/A 27 Median Principal Forgiveness N/A N/A 28 Median Assistance Amount N/A 10 29 Median Assistance Amount N/A 14 20 Assistance Provided to Date \$18,554 \$11,914,67 31 Assistance Provided to Date \$18,554 \$11,914,67 32 Median Lender/Servicer Assistance Prorower			-	-		
Image: Components N/A N/A Program Characteristics Image: Components N/A Image: Components N/A Image: Components Image: Components Image: Components N/A Image: Components N/A N/A Image: Components N/A N/A Image: Components Image: Components N/A Image: Components N/A N/A Image: Components N/A N/A Image: Components N/A N/A Image: Compon	15	Total Number of Borrowers Applied		1170		
17 Program Characteristics 18 General Characteristics 19 Median 1st Lien Housing Payment After Assistance N/A 137 19 Median 1st Lien Housing Payment After Assistance N/A 137 10 Median 1st Lien Housing Payment After Assistance N/A 137 11 Median 1st Lien Housing Payment After Assistance N/A 17 12 Median 2nd Lien Housing Payment After Assistance N/A N/A 12 Median 1st Lien UPB Before Program Entry N/A N/A 12 Median 1st Lien UPB After Program Entry N/A N/A 126 Median 2nd Lien UPB After Program Entry N/A N/A 126 Median Principal Forgiveness N/A N/A 127 Median Assistance Amount N/A N/A 128 Assistance Characteristics 14 Still.914.67 131 Assistance Provided to Date \$18,554 \$11,914.67 17.41 km/A 132 Assistance Provided to Date N/A N/A N/A 133 Lender/Servicer Assistance per Borrower N/A N/A 14.47			N/A	108		
18 General Characteristics N/A 137 19 Median 1st Lien Housing Payment Before Assistance N/A 137 20 Median 1st Lien Housing Payment Before Assistance N/A 107 21 Median 2nd Lien Housing Payment Before Assistance N/A 117 22 Median 2nd Lien Housing Payment After Assistance N/A N/A 23 Median 1st Lien UPB Before Program Entry N/A N/A 24 Median 2nd Lien UPB After Program Entry N/A N/A 25 Median 2nd Lien UPB After Program Entry N/A N/A 26 Median 2nd Lien UPB After Program Entry N/A N/A 27 Median 2nd Lien UPB After Program Entry N/A N/A 28 Median Length of Time Borrower Receives Assistance N/A N/A 29 Median Length of Time Borrower Receives Assistance N/A N/A 20 Assistance Provided to Date \$18,554 \$11,914,67 21 Assistance Provided to Date \$18,554 \$11,914,67 22 Total Lender/Servicer Assistance Amount N/A N/A 23 Med						
19 Median 1st Lien Housing Payment After Assistance N/A 137 20 Median 1st Lien Housing Payment After Assistance N/A 50 21 Median 2nd Lien Housing Payment After Assistance N/A 117 22 Median 2nd Lien Housing Payment After Assistance N/A 117 23 Median 2nd Lien Housing Payment After Assistance N/A N/A 24 Median 2nd Lien Housing Payment After Assistance N/A N/A 25 Median 2nd Lien UPB Before Program Entry N/A N/A 17509 26 Median 2nd Lien UPB After Program Entry N/A N/A 2901 26 Median 2nd Lien UPB After Program Entry N/A N/A 1/A 27 Median 2nd Lien UPB After Program Entry N/A N/A 1/A 28 Median Length of Time Borrower Receives Assistance N/A N/A 1 29 Median Length of Time forower Receives Assistance N/A N/A 1 29 Assistance Provided to Date \$18,554 \$11,914,67 1 20 Assistance Provided to Date N/A N/A N/A 1 </td <td></td> <td></td> <td></td> <td></td>						
20 Median 1st Lien Housing Payment After Assistance N/A 50 21 Median 2nd Lien Housing Payment Before Assistance N/A 17 22 Median 2nd Lien Housing Payment After Assistance N/A N/A 23 Median 1st Lien UPB Before Program Entry N/A N/A 24 Median 1st Lien UPB Before Program Entry N/A N/A 25 Median 2nd Lien UPB Before Program Entry N/A N/A 26 Median 2nd Lien UPB Before Program Entry N/A N/A 27 Median Principal Forgiveness N/A N/A 28 Median Principal Forgiveness N/A N/A 29 Median Assistance Amount N/A 1 29 Median Length of Time Borrower Receives Assistance N/A 1 20 Assistance Provided to Date \$18,554 \$11,914,67 30 Assistance Provided to Date \$18,554 \$11,914,67 31 Assistance Provided to Date N/A N/A 33 Lender/Servicer Assistance per Borrower N/A N/A 34 Median Length of Time from Initial Request to Assistance Gran	18 General Ch					
21 Median 2nd Lien Housing Payment Before Assistance N/A 17 22 Median 2nd Lien Housing Payment After Assistance N/A N/A 23 Median 1st Lien UPB Before Program Entry N/A 17509 24 Median 1st Lien UPB After Program Entry N/A N/A 25 Median 2nd Lien UPB After Program Entry N/A 2901 26 Median 2nd Lien UPB After Program Entry N/A N/A 27 Median Length of Time Borrower Receives Assistance N/A N/A 28 Median Assistance Amount N/A 17 29 Assistance Characteristics N/A 1/A 20 Assistance Provided to Date \$18,554 \$11,914,67 29 Total Lender/Servicer Assistance per Borrower N/A N/A 20 Assistance Provided to Date \$18,554 \$11,914,67 21 Assistance Provided to Date \$18,554 \$11,914,67 22 Total Lender/Servicer Assistance per Borrower N/A N/A 23 Median Lender/Servicer Assistance per Borrower N/A N/A 24 Median Length of Time from Initial Request to Assistance Granted N/A 14 27 Delinquent (30+) 14 28 N/A<	19		N/A	1373		
22 Median 2nd Lien Housing Payment After Assistance N/A N/A 23 Median 2nd Lien UPB Before Program Entry N/A 17509 24 Median 1st Lien UPB After Program Entry N/A N/A 25 Median 2nd Lien UPB After Program Entry N/A N/A 26 Median 2nd Lien UPB After Program Entry N/A N/A 27 Median Length of Time Borrower Receives Assistance N/A N/A 28 Median Assistance Amount N/A 2500 29 Median Assistance Amount N/A 14 29 Median Length of Time Borrower Receives Assistance N/A 14 29 Median Assistance Amount N/A 14 29 Assistance Provided to Date \$18,554 \$11,914,67 31 Lender/Servicer Assistance Amount N/A N/A 32 Assistance Provided to Date \$18,554 \$11,914,67 33 Lender/Servicer Assistance per Borrower N/A N/A 34 Median Length of Time from Initial Request to Assistance Granted N/A 14 37 Other Characteristics 14 38 Number N/A 23 39 % N/A 24 40	20			500		
23 Median 1st Lien UPB Before Program Entry N/A 17509 24 Median 1st Lien UPB After Program Entry N/A N/A 25 Median 2nd Lien UPB Before Program Entry N/A 2901 26 Median 2nd Lien UPB After Program Entry N/A 2901 27 Median 2nd Lien UPB After Program Entry N/A N/A 28 Median Principal Forgiveness N/A N/A 29 Median Length of Time Borrower Receives Assistance N/A 1 29 Median Assistance Amount N/A 2500 30 Assistance Characteristics	21		N/A	170		
24 Median 1st Lien UPB After Program Entry N/A N/A 25 Median 2nd Lien UPB Before Program Entry N/A 2901 26 Median 2nd Lien UPB After Program Entry N/A N/A 27 Median Principal Forgiveness N/A N/A 28 Median Length of Time Borrower Receives Assistance N/A 1 29 Median Assistance Amount N/A 2500 30 Assistance Provided to Date \$18,554 \$11,914,67 31 Assistance Provided to Date \$18,554 \$11,914,67 32 Total Lender/Servicer Assistance Amount N/A N/A 34 Median Length of Time from Initial Request to Assistance Granted N/A N/A 36 Median Length of Time from Initial Request to Assistance Granted N/A 14 37 Other Characteristics	22		N/A	N/A		
25 Median 2nd Lien UPB Before Program Entry N/A 2901 26 Median 2nd Lien UPB After Program Entry N/A N/A 27 Median Principal Forgiveness N/A N/A 28 Median Length of Time Borrower Receives Assistance N/A N/A 29 Median Assistance Amount N/A 1 29 Assistance Characteristics 318,554 \$11,914,67 31 Assistance Provided to Date \$18,554 \$11,914,67 32 Total Lender/Servicer Assistance Amount N/A N/A 33 Lender/Servicer Assistance per Borrower N/A N/A 34 Median Length of Time from Initial Request to Assistance Granted N/A N/A 35 Other Characteristics	23	Median 1st Lien UPB Before Program Entry	N/A	175094		
26 Median 2nd Lien UPB After Program Entry N/A N/A 27 Median Principal Forgiveness N/A N/A 28 Median Length of Time Borrower Receives Assistance N/A 1 29 Median Assistance Amount N/A 1 29 Assistance Characteristics N/A 1 30 Assistance Provided to Date \$18,554 \$11,914,67 31 Assistance Provided to Date \$18,554 \$11,914,67 32 Total Lender/Servicer Assistance Amount N/A N/A 34 Lender/Servicer Assistance Per Borrower N/A N/A 34 Median Lender/Servicer Assistance per Borrower N/A N/A 35 Other Characteristics N/A 14 37 Median Length of Time from Initial Request to Assistance Granted N/A 14 38 Number N/A 23 34 39 % N/A 14 40 Delinquent (30+) N/A 14 41 Number N/A 7 39 % N/A <td>24</td> <td></td> <td>N/A</td> <td></td>	24		N/A			
27 Median Principal Forgiveness N/A N/A 28 Median Length of Time Borrower Receives Assistance N/A 1 29 Median Assistance Amount N/A 1 29 Assistance Characteristics N/A 2500 30 Assistance Characteristics \$18,554 \$11,914,67 31 Assistance Provided to Date \$18,554 \$11,914,67 32 Total Lender/Servicer Assistance Amount N/A N/A 33 Lender/Servicer Assistance per Borrower N/A N/A 34 Median Length of Time from Initial Request to Assistance Granted N/A 14 35 Other Characteristics 36 Median Length of Time from Initial Request to Assistance Granted N/A 14 37 Current 38 Number N/A 23 40 Delinquent (30+) 41 Number N/A 7 42 $\%$ N/A 10.644 43	25	Median 2nd Lien UPB Before Program Entry	N/A	29012		
28 Median Length of Time Borrower Receives Assistance N/A 1 29 Median Assistance Amount N/A 2500 30 Assistance Characteristics \$18,554 \$11,914,67 31 Assistance Provided to Date \$18,554 \$11,914,67 32 Total Lender/Servicer Assistance Amount N/A N/A 33 Lender/Servicer Assistance Per Borrower N/A N/A 34 Median Lender/Servicer Assistance per Borrower N/A N/A 35 Other Characteristics	26	Median 2nd Lien UPB After Program Entry	N/A	N/A		
29 Median Assistance Amount N/A 2500 30 Assistance Characteristics \$18,554 \$11,914,67 31 Assistance Provided to Date \$18,554 \$11,914,67 32 Total Lender/Servicer Assistance Amount N/A N/A 33 Lender/Servicer Match (%) N/A N/A 34 Median Lender/Servicer Assistance per Borrower N/A N/A 35 Other Characteristics 36 Median Length of Time from Initial Request to Assistance Granted N/A 14 77 Current N/A 34.786 39 % N/A 34.786 41 Number N/A 7 42 % N/A 10.647	27	Median Principal Forgiveness	N/A	N/A		
30 Assistance Characteristics 31 Assistance Provided to Date \$18,554 \$11,914,67 32 Total Lender/Servicer Assistance Amount N/A N/A 33 Lender/Servicer Match (%) N/A N/A 34 Median Lender/Servicer Assistance per Borrower N/A N/A 35 Other Characteristics	28	Median Length of Time Borrower Receives Assistance	N/A	13		
Assistance Provided to Date \$18,554 \$11,914,67 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	29	Median Assistance Amount	N/A	25000		
32 Total Lender/Servicer Assistance Amount N/A N/A 33 Lender/Servicer Match (%) N/A N/A 34 Median Lender/Servicer Assistance per Borrower N/A N/A 35 Other Characteristics N/A N/A 36 Median Length of Time from Initial Request to Assistance Granted N/A 14 37 Current N/A 23 38 Number N/A 23 39 % N/A 34.78° 40 Delinquent (30+) N/A 34.78° 41 Number N/A 10.64° 42 % N/A 10.64° 43 Delinquent (60+) N/A 10.64° 44 Number N/A 10.64° 44 Number N/A 10.64° 45 % N/A 14.69° 46 Delinquent (90+) N/A 14.69°	30 Assistance	Characteristics				
32 Total Lender/Servicer Assistance Amount N/A N/A 33 Lender/Servicer Match (%) N/A N/A 34 Median Lender/Servicer Assistance per Borrower N/A N/A 35 Other Characteristics 36 Median Length of Time from Initial Request to Assistance Granted N/A 14 37 Current 38 Number N/A 34.78° 40 Delinquent (30+) 41 Number N/A 10.64° 42 % 43 Delinquent (60+) 44 Number 45 % 46 Delinquent (90+)	31	Assistance Provided to Date	\$18,554	4 \$11,914,676		
34 Median Lender/Servicer Assistance per Borrower N/A N/A 35 Other Characteristics 36 Median Length of Time from Initial Request to Assistance Granted N/A 14 37 Current N/A 23 38 Number N/A 23 39 % N/A 34.785 40 Delinquent (30+) N/A 34.785 41 Number N/A 7 42 % N/A 10.645 43 Delinquent (60+) N/A 10.645 44 Number N/A 9 45 % N/A 14.695 46 Delinquent (90+)	32	Total Lender/Servicer Assistance Amount				
35 Other Characteristics 36 Median Length of Time from Initial Request to Assistance Granted N/A 14 37 Current N/A 23 38 Number N/A 23 39 % N/A 34.786 40 Delinquent (30+) N/A 34.786 41 Number N/A 7 42 % N/A 10.645 43 Delinquent (60+) N/A 10.645 44 Number N/A 9 45 % N/A 14.695 46 Delinquent (90+) 14.695	33		N/A	N/A		
35 Other Characteristics 36 Median Length of Time from Initial Request to Assistance Granted N/A 14 37 Current N/A 23 38 Number N/A 23 39 % N/A 34.78° 40 Delinquent (30+) N/A 7 41 Number N/A 7 42 % N/A 10.64° 43 Delinquent (60+) N/A 10.64° 44 Number N/A 10.64° 45 % N/A 14.69° 46 Delinquent (90+) 14.69° 14.69°		Median Lender/Servicer Assistance per Borrower	N/A	N/A		
37 Current 38 Number N/A 23 39 % N/A 34.78° 40 Delinquent (30+) 10.44° 10.64° 41 Number N/A 10.64° 42 % N/A 10.64° 43 Delinquent (60+) 10.64° 44 Number N/A 10.64° 45 % N/A 14.69° 46 Delinquent (90+) 14.69° 14.69°	35 Other Char	acteristics		•		
37 Current 38 Number 39 % 40 Delinquent (30+) 41 Number 42 % 43 Delinquent (60+) 44 Number 45 % 46 Delinquent (90+)	36	Median Length of Time from Initial Request to Assistance Granted	N/A	144		
Number N/A 23 % N/A 34.78% 40 Delinquent (30+) 34.78% 41 Number N/A 7 42 % N/A 10.64% 43 Delinquent (60+) 10.64% 44 Number N/A 10.64% 45 % N/A 14.69% 46 Delinquent (90+)						
39 % N/A 34.78% 40 Delinquent (30+) 10 10 41 Number N/A 7 42 % N/A 10.64% 43 Delinquent (60+) 10 44 Number N/A 9 45 % N/A 14.69% 46 Delinquent (90+) 14			N/A	232		
40 Delinquent (30+) 41 Number N/A 7 42 % N/A 10.64% 43 Delinquent (60+) 44 44 Number N/A 9 45 % N/A 14.69% 46 Delinquent (90+)						
41 Number N/A 7 42 % N/A 10.649 43 Delinquent (60+) N/A 10.649 44 Number N/A 9 45 % N/A 14.699 46 Delinquent (90+)			14/71	0 0 /0		
42 % N/A 10.64% 43 Delinquent (60+) 10.64% 44 Number N/A 9 45 % N/A 14.69% 46 Delinquent (90+) 14.69%			N/A	71		
43 Delinquent (60+) 44 Number N/A 9 45 % N/A 14.69° 46 Delinquent (90+) V/A 14.69°				10.64%		
Number N/A 9 45 % N/A 14.69 46 Delinquent (90+)				10.0170		
45 % 46 <i>Delinquent (90+)</i>			N/A	98		
46 Delinquent (90+)				14.69%		
			1973	1 7.00 70		
		Number	N/A	266		
				39.88%		

	Rhode Island		
	HFA Performance Data Reporting- Program Performan Temporary and Immediate Homeowner Assistance	се	
		QTD	Cumulative
19 Program	Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	N/A	336
50	Alternative Outcomes)		
	ve Outcomes		
52	Foreclosure Sale	N1/A	
53 54	Number %	N/A N/A	4
55	Cancelled	IN/A	1.19%
56	Number	N/A	
57	%	N/A	0.00%
58	Deed in Lieu	IN/A	0.00 /d
59	Number	N/A	1
50 60	%	N/A	0.30%
50 51	Short Sale		0.0070
62	Number	N/A	
63	%	N/A	1.19%
	Completion/ Transition	1 1/7 (1.1070
65	Loan Modification Program		
56 56	Number	N/A	44
67	%	N/A	13.10%
68	Re-employed/ Regain Appropriate Employment Level	1.0/7.	10.107
69	Number	N/A	6
70	%	N/A	1.79%
71	Reinstatement/Current/Payoff		
72	Number	N/A	172
73	%	N/A	51.19%
74	Short Sale		-
75	Number	N/A	N/A
76	%	N/A	N/A
77	Deed in Lieu		
78	Number	N/A	N/A
79	%	N/A	N/A
30	Other - Borrower Still Owns Home		
31	Number	N/A	105
32	%	N/A	31.25%
33 Homeow	nership Retention		
34	Six Months Number	N/A	663
35	Six Months %	N/A	99.40%
36	Twelve Months Number	N/A	649
37	Twelve Months %	N/A	97.30%
88	Twenty-four Months Number	N/A	619
39	Twenty-four Months %	N/A	92.80%
90	Unreachable Number	N/A	
91	Unreachable %	N/A	0.00%
Line 31 W	hile no new borrowers were added during this period, scheduled disbursements were made for existing ho	meowners.	

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Temporary and Immediate Homeowner Assistance				
		QTD	Cumulative		
	Program Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	0	-		
4	% of Total Number of Applications	N/A	0.00%		
5	Denied				
6	Number of Borrowers Denied	31	31		
7	% of Total Number of Applications	N/A	23.31%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	1	1		
10	% of Total Number of Applications	N/A	0.75%		
11	In Process				
12	Number of Borrowers In Process	101	N/A		
13	% of Total Number of Applications	N/A	N/A		
14	Total				
15	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or Program	<u>N/A</u> 0	133 0		
16	Components				
	Program Characteristics				
18	General Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	N/A	N/A		
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A		
21	Median 2nd Lien Housing Payment Before Assistance	N/A	N/A		
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A		
23	Median 1st Lien UPB Before Program Entry	N/A	N/A		
24	Median 1st Lien UPB After Program Entry	N/A	N/A		
25	Median 2nd Lien UPB Before Program Entry	N/A	N/A		
26	Median 2nd Lien UPB After Program Entry	N/A	N/A		
27	Median Principal Forgiveness	N/A	N/A		
28	Median Length of Time Borrower Receives Assistance	N/A	N/A		
29	Median Assistance Amount	0	0		
30	Assistance Characteristics				
31	Assistance Provided to Date	\$0	\$0		
32	Total Lender/Servicer Assistance Amount	N/A	N/A		
33	Lender/Servicer Match (%)	N/A	N/A		
34	Median Lender/Servicer Assistance per Borrower	N/A	N/A		
	Other Characteristics	-	•		
36	Median Length of Time from Initial Request to Assistance Granted	N/A	N/A		
37	Current				
38	Number	0	0		
39	%	0.00%	-		
40	Delinquent (30+)	0.0070	0.0070		
41	Number	0	0		
42	%	0.00%	0.00%		
43	Delinquent (60+)	0.0070	0.0070		
44	Number	0			
44 45	%	0.00%	-		
43 46	Delinquent (90+)	0.00 /0	0.00%		
40 47	Number	0	0		
47 48	%	0.00%	÷		
+0	/0	0.00%	0.00%		

	Rhode Island HFA Performance Data Reporting- Program Performar Temporary and Immediate Homeowner Assistance	nce	
		QTD	Cumulative
49 Pro	gram Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	0	0
50	Alternative Outcomes)		
	rnative Outcomes		
52	Foreclosure Sale		
53	Number	0	0
54	%	0.00%	0.00%
55	Cancelled	0	
56	Number %	0	0
57 59	≫ Deed in Lieu	0.00%	0.00%
58 59	Number	0	0
60	%	0.00%	0.00%
61	70 Short Sale	0.00%	0.00%
62	Number	0	0
63	%	0.00%	0.00%
	gram Completion/ Transition	0.0070	0.0070
65	Loan Modification Program		
66	Number	N/A	N/A
67	%	N/A	N/A
68	Re-employed/ Regain Appropriate Employment Level	11/73	
69	Number	N/A	N/A
70	%	N/A	N/A
71	Reinstatement/Current/Payoff		10/7
72	Number	0	0
73	%	0.00%	0.00%
74	Short Sale		
75	Number	N/A	N/A
76	%	N/A	N/A
77	Deed in Lieu		
78	Number	N/A	N/A
79	%	N/A	N/A
80	Other - Borrower Still Owns Home		
81	Number	N/A	N/A
82	%	N/A	N/A
83 Hon	neownership Retention		
84	Six Months Number	N/A	0
85	Six Months %	N/A	0.00%
86	Twelve Months Number	N/A	0
87	Twelve Months %	N/A	0.00%
88	Twenty-four Months Number	N/A	0
89	Twenty-four Months %	N/A	0.00%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Moving Forward Assistance				
		QTD	Cumulative		
1	Program Intake/Evaluation				
2 3	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	N 1/A	1 447		
15	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	117		
40	Components	N/A	6		
16					
	Program Characteristics				
	General Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	N/A	1525		
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A		
21	Median 2nd Lien Housing Payment Before Assistance	N/A	337		
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A		
23	Median 1st Lien UPB Before Program Entry	N/A N/A	199847		
24 25	Median 1st Lien UPB After Program Entry	N/A	N/A 2827		
25 26	Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry	N/A	N/A		
20 27	Median Principal Forgiveness	N/A	N/A N/A		
28	Median Length of Time Borrower Receives Assistance	N/A	N/A		
29	Median Assistance Amount	N/A	3807		
	Assistance Characteristics		5007		
30 31	Assistance Provided to Date	N/A	\$240.007		
32	Total Lender/Servicer Assistance Amount	N/A	\$340,227 N/A		
33	Lender/Servicer Match (%)	N/A	N/A N/A		
34	Median Lender/Servicer Assistance per Borrower	N/A	N/A		
	Other Characteristics	1 11/7			
36	Median Length of Time from Initial Request to Assistance Granted	N/A	118		
30 37	Current	1 1/ /7	1 110		
38	Number	N/A	10		
39	%	N/A	15.38%		
40	Delinguent (30+)	1 11/7	10.0070		
41	Number	N/A	2		
42	%	N/A	3.08%		
43	Delinguent (60+)	1.7/1	0.0070		
44	Number	N/A	3		
45	%	N/A	4.62%		
46	Delinguent (90+)				
47	Number	N/A	50		
48	%	N/A	76.92%		

Rhode Island HFA Performance Data Reporting- Program Performance Moving Forward Assistance		
	QTD	Cumulative
9 Program Outcomes		
Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	6
Alternative Outcomes) Alternative Outcomes		
2 Foreclosure Sale 3 Number	N/A	
4 %	N/A N/A	0.009
5 Cancelled	IN/A	0.00
6 Number	N/A	
7 %	N/A	0.00
B Deed in Lieu	11/7	0.00
9 Number	N/A	N/A
0 %	N/A	N/A
1 Short Sale	11/7	N/A
2 Number	N/A	N/A
3 %	N/A	N/A
4 Program Completion/ Transition	11/7	11/7
5 Loan Modification Program		
6 Number	N/A	N/A
7 %	N/A	N/A
B Re-employed/ Regain Appropriate Employment Level	11/7	11/7
9 Number	N/A	N/A
%	N/A	N/A
1 Reinstatement/Current/Payoff	11/7	1.0/7
2 Number	N/A	N/A
3	N/A	N/A
4 Short Sale	11/77	1.1/7
5 Number	N/A	6
6 %	N/A	96.92
7 Deed in Lieu	1.077	00.02
B Number	N/A	
9	N/A	3.08
Other - Borrower Still Owns Home		0.00
1 Number	N/A	N/A
2 %	N/A	N/A
3 Homeownership Retention		
4 Six Months Number	N/A	N/A
5 Six Months %	N/A	N/A
6 Twelve Months Number	N/A	N/A
7 Twelve Months %	N/A	N/A
Twenty-four Months Number	N/A	N/A
Twenty-four Months %	N/A	N/A
		N/A
		N/A
0 Unreachable Number 1 Unreachable % Line 36: Median application processing times may be affected by applicants reapplying for assistance.	N/A N/A	

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Moving Forward Assistance				
	Moving Forward Assistance				
		QTD	Cumulative		
1 Progra	am Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	0	-		
4	% of Total Number of Applications	N/A	0.00%		
5	Denied		-		
6	Number of Borrowers Denied	19			
7	% of Total Number of Applications	N/A	15.70%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	1	1		
10	% of Total Number of Applications	N/A	0.83%		
11	In Process	101	N1/A		
12	Number of Borrowers In Process	101	N/A		
13	% of Total Number of Applications	N/A	N/A		
14	Total Total Number of Demonstrate Applied	N1/A	404		
15	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	121		
10	Components	0	0		
16 17 D ecem	•				
	am Characteristics				
	al Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	N/A	N/A		
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A		
21	Median 2nd Lien Housing Payment Before Assistance	N/A	N/A		
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A		
23	Median 1st Lien UPB Before Program Entry	N/A	N/A		
24	Median 1st Lien UPB After Program Entry	N/A N/A	N/A		
25 26	Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry	N/A N/A	N/A		
26 27	Median Principal Forgiveness	-	N/A		
27 28	Median Length of Time Borrower Receives Assistance	N/A	N/A		
20 29	Median Assistance Amount	<u>N/A</u> 0	N/A 0		
-	ance Characteristics	0	0		
		<u>م</u>	0.1		
31 32	Assistance Provided to Date Total Lender/Servicer Assistance Amount	\$0 N/A	\$0 N/A		
33	Lender/Servicer Match (%)	N/A N/A	N/A		
34	Median Lender/Servicer Assistance per Borrower	N/A	N/A		
	Characteristics	1 N/ / 1	11/7		
36	Median Length of Time from Initial Request to Assistance Granted	N/A	N/A		
30 37	Current	IN/A	IN/A		
38	Number	0	0		
39	%	0.00%	-		
40	Delinquent (30+)	0.0078	0.0078		
40	Number	0	0		
42	%	0.00%	0.00%		
43	Delinguent (60+)	0.0078	0.0070		
44	Number	0			
45	%	0.00%			
46	Delinguent (90+)	0.0070	0.0070		
47	Number	0	0		
	%	0.00%	•		

	Rhode Island		
	HFA Performance Data Reporting- Program Performar Moving Forward Assistance	ice	
		QTD	Cumulative
49	Program Outcomes		
- 0	Borrowers No Longer in the HHF Program (Program Completion/Transition or	0	0
50	Alternative Outcomes)		
	Alternative Outcomes		
52	Foreclosure Sale	0	0
53	Number %	0 0.00%	0.00%
54 55	7o Cancelled	0.00%	0.00%
55 56	Number	0	0
57	%	0.00%	0.00%
58	Deed in Lieu	0.00 %	0.00 %
59	Number	N/A	N/A
60	%	N/A	N/A
61	Short Sale	1 1/7 1	1 1/7 1
62	Number	N/A	N/A
63	%	N/A	N/A
	Program Completion/ Transition	14/7	1.0/7.3
65	Loan Modification Program		
66	Number	N/A	N/A
67	%	N/A	N/A
68	Re-employed/ Regain Appropriate Employment Level		
69	Number	N/A	N/A
70	%	N/A	N/A
71	Reinstatement/Current/Payoff		
72	Number	N/A	N/A
73	%	N/A	N/A
74	Short Sale		
75	Number	0	0
76	%	0.00%	0.00%
77	Deed in Lieu		
78	Number	0	0
79	%	0.00%	0.00%
80	Other - Borrower Still Owns Home		
81	Number	N/A	N/A
82	%	N/A	N/A
	Homeownership Retention		
84	Six Months Number	N/A	N/A
85	Six Months %	N/A	N/A
86	Twelve Months Number	N/A	N/A
87	Twelve Months %	N/A	N/A
88	Twenty-four Months Number	N/A	N/A
89	Twenty-four Months %	N/A	N/A
90	Unreachable Number	N/A	N/A
91	Unreachable %	N/A	N/A

	Rhode Island		
	HFA Performance Data Reporting- Program Performa Mortgage Payment Assistance - Unemployed Progra		
		QTD	Cumulativ
Progra	m Intake/Evaluation		
	Approved		
	Number of Borrowers Receiving Assistance	N/A	21
	% of Total Number of Applications	N/A	67.1
	Denied		
	Number of Borrowers Denied	N/A	8
	% of Total Number of Applications	N/A	25.7
	Withdrawn		-
	Number of Borrowers Withdrawn	N/A	
	% of Total Number of Applications	N/A	7.0
	In Process		
	Number of Borrowers In Process	N/A	N/A
	% of Total Number of Applications	N/A	N/A
	Total		
	Total Number of Borrowers Applied	N/A	3
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	
	Components		
Progra	m Characteristics		
Genera	al Characteristics		
	Median 1st Lien Housing Payment Before Assistance	N/A	1.
	Median 1st Lien Housing Payment After Assistance	N/A	
	Median 2nd Lien Housing Payment Before Assistance	N/A	
	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
	Median 1st Lien UPB Before Program Entry	N/A	177
	Median 1st Lien UPB After Program Entry	N/A	N/A
	Median 2nd Lien UPB Before Program Entry	N/A	28
	Median 2nd Lien UPB After Program Entry	N/A	N/A
	Median Principal Forgiveness	N/A	0
	Median Length of time Borrower Receives Assistance	N/A	
	Median Assistance Amount	N/A	25
Assista	ance Characteristics		
	Assistance Provided to Date	\$9,385	\$39,322,
	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	N/A	
	Current		
	Number	N/A	1
	%	N/A	51.6
	Delinquent (30+)		•
	Number	N/A	
	%	N/A	10.1
	Delinquent (60+)		
	Number	N/A	
	%	N/A	11.2
	Delinquent (90+)		
	Number	N/A	
	%	N/A	26.9

	Rhode Island HFA Performance Data Reporting- Program Perform	nance	
	Mortgage Payment Assistance - Unemployed Prog		
		QTD	Cumulative
49	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	N/A	<mark>926</mark>
50	or Alternative Outcomes)		
51	Alternative Outcomes		
52	Foreclosure Sale	NI/A	
53 54	Number %	N/A N/A	21 2.27%
55	Cancelled	IN/A	2.2170
56	Number	N/A	0
57	%	N/A	0.00%
58	Deed in Lieu	14/7	0.0070
59	Number	N/A	6
60	%	N/A	0.65%
61	Short Sale		
62	Number	N/A	25
63	%	N/A	2.70%
64	Program Completion/ Transition		
65	Loan Modification Program		
66	Number	N/A	115
67	%	N/A	12.42%
68	Re-employed/ Regain Appropriate Employment Level		
69	Number	N/A	79
70	%	N/A	8.53%
71	Reinstatement/Current/Payoff		
72	Number	N/A	204
73	%	N/A	22.03%
74	Short Sale		
75	Number	N/A	N/A
76	%	N/A	N/A
77	Deed in Lieu Number	N1/A	N1/A
78		N/A	N/A
79 80	% Other - Borrower Still Owns Home	N/A	N/A
81	Number	N/A	476
82	%	N/A	51.40%
	Homeownership Retention	1 1/7	01. 1 070
84	Six Months Number	N/A	2104
85	Six Months %	N/A	99.62%
86	Twelve Months Number	N/A	2080
87	Twelve Months %	N/A	98.48%
88	Twenty-four Months Number	N/A	1996
89	Twenty-four Months %	N/A	94.51%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%
	Line 31: While no new borrowers were added during this period, scheduled disbursements were made for existing	homeowners.	

Line 31: While no new borrowers were added during this period, scheduled disbursements were made for existing homeowners. Line 36: Median application processing times may be affected by applicants reapplying for assistance.

	Rhode Island HFA Performance Data Reporting- Program Performa		
	Mortgage Payment Assistance - Unemployed Progr	am	
		QTD	Cumulativ
	m Intake/Evaluation		
2	Approved		-
3	Number of Borrowers Receiving Assistance	0	
	% of Total Number of Applications	N/A	0.0
5	Denied		T
5	Number of Borrowers Denied	31	4
	% of Total Number of Applications	N/A	23.3
	Withdrawn		1
	Number of Borrowers Withdrawn	1	
)	% of Total Number of Applications	N/A	0.7
	In Process		T
	Number of Borrowers In Process	101	N/A
	% of Total Number of Applications	N/A	N/A
	Total		
5	Total Number of Borrowers Applied	N/A	
	Number of Borrowers Participating in Other HFA HHF Programs or Program	0	
	Components		
	m Characteristics		
	al Characteristics		
	Median 1st Lien Housing Payment Before Assistance	0	
	Median 1st Lien Housing Payment After Assistance	0	
	Median 2nd 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 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 Principal Forgiveness	N/A	N/A
	Median Length of time Borrower Receives Assistance	N/A	
	Median Assistance Amount	0	
Assista	ance Characteristics		
	Assistance Provided to Date	\$0	
	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	N/A	N/A
	Current		
	Number	0	
	%	0.00%	0.0
	Delinquent (30+)		
	Number	0	
	%	0.00%	0.0
	Delinquent (60+)		
	Number	0	
	%	0.00%	0.0
	Delinquent (90+)		
	Number	0	
	%	0.00%	

	Rhode Island		
	HFA Performance Data Reporting- Program Perforn Mortgage Payment Assistance - Unemployed Prog		
		QTD	Cumulative
49	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	0	0
50			
51			
52	Foreclosure Sale		
53		0	0
54	%	0.00%	0.00%
55			
56		0	0
57	% Deed in Lieu	0.00%	0.00%
58 59			0
60		0 0.00%	0 0.00%
61		0.00%	0.00%
62		0	0
63		0.00%	0.00%
	Program Completion/ Transition	0.0070	0.0070
65			
66		N/A	N/A
67	%	N/A	N/A
68		1.0/7 (14/7
69		0	0
70		0.00%	0.00%
71	Reinstatement/Current/Payoff		0.0070
72	Number	N/A	N/A
73	%	N/A	N/A
74	Short Sale		
75	Number	N/A	N/A
76	%	N/A	N/A
77	Deed in Lieu		
78	Number	N/A	N/A
79	%	N/A	N/A
80	Other - Borrower Still Owns Home		
81		0	0
82		0.00%	0.00%
83	Homeownership Retention		
84		N/A	N/A
85		N/A	N/A
86		N/A	N/A
87		N/A	N/A
88		N/A	0
89		N/A	0.00%
90		N/A	0
91	Unreachable %	N/A	0.00%

	Rhode Island		
	HHF Performance Data Reporting- Program Perfor	mance	
	Principal Reduction Program		
		QTD	Cumulative
1 Progr	am Intake/Evaluation	QID	Cumulative
2	Approved		
3	Number of Borrowers Receiving Assistance	N/A	28
4	% of Total Number of Applications	N/A	66.67%
5	Denied	1	1
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
10	% of Total Number of Applications	N/A	9.52%
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	42
	Number of Borrowers Participating in Other HFA HHF Programs or	N/A	2
16	Program Components		
	am Characteristics		
	al Characteristics		_
19	Median 1st Lien Housing Payment Before Assistance	N/A	1553
20	Median 1st Lien Housing Payment After Assistance	N/A	1113
21	Median 2nd Lien Housing Payment Before Assistance	N/A	0
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	N/A	245042
24	Median 1st Lien UPB After Program Entry	N/A	177598
25	Median 2nd Lien UPB Before Program Entry	N/A	50341
26 27	Median 2nd Lien UPB After Program Entry	N/A N/A	N/A 59123
28	Median Principal Forgiveness Median Length of Time Borrower Receives Assistance	N/A	N/A
20 29	Median Assistance Amount	N/A	25000
-	tance Characteristics	11/7	2000
30 ASSIS	Assistance Provided to Date	N/A	\$568,211
32	Total Lender/Servicer Assistance Amount	N/A	\$1,250,041
33	Borrowers Receiving Lender/Servicer Match (%)	N/A	100.00%
34	Median Lender/Servicer Assistance per Borrower	N/A	\$34,123
-	Characteristics	1.1//	φ04,120
36	Median Length of Time from Initial Request to Assistance Granted	N/A	223
37	Current		223
38	Number	N/A	14
39	%	N/A	50.00%
40	Delinquent (30+)		
41	Number	N/A	3
42	%	N/A	10.71%
43	Delinguent (60+)		
44	Number	N/A	3
45	%	N/A	10.71%
46	Delinquent (90+)		
47	Number	N/A	8
48	%	N/A	28.57%

	Borrowers No Longer in the HHF Program (Program	N/A	
)	Completion/Transition or Alternative Outcomes)		
Altern	ative Outcomes		
	Foreclosure Sale		
	Number	N/A	
	%	N/A	0.0
	Cancelled		
	Number	N/A	
	%	N/A	0.0
	Deed in Lieu		
	Number	N/A	
	%	N/A	0.0
	Short Sale		
	Number	N/A	
	%	N/A	0.0
Progra	am Completion/ Transition		
	Loan Modification Program		
	Number	N/A	
	%	N/A	100.0
	Re-employed/ Regain Appropriate Employment Level		
	Number	N/A	N/A
	%	N/A	N/A
	Reinstatement/Current/Payoff	•	
	Number	N/A	
	%	N/A	0.0
	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	N/A	
	%	N/A	0.0
Home	ownership Retention		
	Six Months Number	N/A	
	Six Months %	N/A	100.0
	Twelve Months Number	N/A	
	Twelve Months %	N/A	100.0
	Twenty-four Months Number	N/A	
	Twenty-four Months %	N/A	96.4
	Unreachable Number	N/A	
	Unreachable %	N/A	0.0

	Rhode Island		
	HFA Performance Data Reporting- Program Performa	ance	
	Down Payment Assistance		
		QTD	Cumulative
1	5		
2		00	00
3 4		62 N/A	98 31.82%
4 5		IN/A	31.02%
6		1	19
7		N/A	6.17%
8		14/7	0.1770
9		22	60
10		N/A	19.48%
11	In Process		
12		131	N/A
13	% of Total Number of Submissions	N/A	N/A
14	Total		
15		N/A	308
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0
16	÷		
17	Program Characteristics		
18			
19		151435	154900
20		704	704
21		39%	39%
22			
23		\$1,240,000	\$1,960,000
	Borrower Characteristics		
25	Borrower Income (\$)		
26	+)	3.23%	2.04%
27		16.13%	22.45%
28		32.26%	33.67%
29	+	48.39%	41.84%
30			
31		6.45%	5.10%
32		3.23%	5.10%
33		8.07%	10.20%
34		8.07%	11.22%
35		8.07%	10.20%
36		66.13%	58.16%
31	Home Mortgage Disclosure Act (HMDA)		

	Rhode Island		
	HFA Performance Data Reporting- Program Perform	ance	
	Down Payment Assistance		
		QTD	Cumulative
38	Borrower	QID	Guindiative
39	Race		
40	American Indian or Alaskan Native	1	1
41	Asian	0	0
42	Black or African American	3	7
43	Native Hawaiian or other Pacific Islander	0	1
44	White	54	82
45	Information not provided by borrower	4	7
46	Ethnicity		
47	Hispanic or Latino	10	17
48	Not Hispanic or Latino	52	78
49	Information not provided by borrower	0	3
50	Sex		
51	Male	32	53
52	Female	28	43
53	Information not provided by borrower	2	2
54	Co-Borrower		
55	Race		
56	American Indian or Alaskan Native	0	0
57	Asian	0	2
58	Black or African American	0	0
59	Native Hawaiian or other Pacific Islander	0	0
60	White	6	10
61	Information not provided by borrower	0	1
62	Ethnicity		
63	Hispanic or Latino	0	4
64	Not Hispanic or Latino	6	8
65	Information not provided by borrower	0	0
66	Sex	•	•
67	Male	0	1
68	Female	6	11
69	Information not provided by borrower	0	0
70 Geographic	Breakdown (by Targeted Area)		
71	Central Falls	0	0
72	Cranston	4	7
73	East Providence	5	
74	Johnston	4	7
75	North Providence	0	
76	Pawtucket	9	
77	Providence	9	
78	Warwick	15	21
79	West Warwick	5	
30	Woonsocket	11	17
	rship Retention		
31 Homeowne 32	Six Months Number	N/A	6
33	Six Months Williber	N/A	100.00%
84	Twelve Months Number	N/A N/A	100.00%
35	Twelve Months %	N/A N/A	0.00%
36	Twenty-four Months Number	N/A	0
37	Twenty-four Months %	N/A	0.00%
38	Unreachable Number	N/A	0
39	Unreachable %	N/A	0.00%

		ta Dictionary
		Reporting - Borrower Characteristics To Be Reported In Aggregate For All Programs:
Borrow	ver Count	To be Reported in Aggregate For All Frograms.
	Number of Unique Borrowers Receiving Assistance	Total number of unique borrowers having received some form of assistance under any one of HFA's programs. The number of borrowers represented in the other "Borrower Characteristics fields should foot to this number.
	Number of Unique Borrowers Denied Assistance	Total number of unique borrowers not receiving assistance under any of the programs and not withdrawn.
	Number of Unique Borrowers Withdrawn from Program	Total number of unique borrowers who do not receive assistance under any program becaus voluntary withdrawal after approval or failure to complete application despite attempts by the H
	Number of Unique Borrowers in Process	Total number of unique borrowers who have not been decisioned for any program and are pending review. This should be reported in the QTD column only.
m Evna	Total Number of Unique Applicants	Total number of <i>unique</i> borrowers. This should be the total of the four above fields (using the QTD column for in process borrowers).
	Total Assistance Provided to Date Total Spent on Administrative Support, Outreach, and Counseling	Total amount of assistance disbursed by the HFA across all programs. Total amount spent on administrative expenses to support the program(s).
ver Incol		At the time of assistance, borrower's annual income (\$) rounded to the nearest thousand.
er Inco	me as Percent of Area Median Income (AMI)	
anhic Br	All Categories reakdown (by County)	At the time of assistance, borrower's annual income as a percentage of area median income.
	All Categories	Number of aggregate borrowers assisted in each county listed.
Aortgag	je Disclosure Act (HMDA)	Borrower
	Race All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity	
	All Categories Sex	All totals for the aggregate number of borrowers assisted.
	All Categories	All totals for the aggregate number of borrowers assisted. Co-Borrower
	Race All Categories Ethnicity	All totals for the aggregate number of borrowers assisted.
	All Categories	All totals for the aggregate number of borrowers assisted.
	Sex All Categories	All totals for the aggregate number of borrowers assisted.
nip	All Categories	All totals for the aggregate number of borrowers assisted.
t Loan t	o Value Ratio (LTV)	
	All Categories	Market loan-to-value ratio calculated using the unpaid principal balance of the first mortgage a the time of assistance divided by the most current valuation at the time of assistance.
Combi	ined Loan to Value Ratio (CLTV) All Categories	Market combined loan-to-value ratio calculated using the unpaid principal balance for all first a junior liens at the time of assistance divided by the most current valuation at the time of assistance.
lency S	tatus (%) All Categories	Delinguency status at the time of assistance.
nold Siz		Deinquency status at the time of assistance.
_	All Categories	Household size at the time of assistance.
	HFA Performance Data	a Reporting - Program Performance
m Intake	HFA Performance Data The Following Data Points Are 1 e/Evaluation	
m Intake	HFA Performance Data The Following Data Points Are	a Reporting - Program Performance
m Intake	HFA Performance Data The Following Data Points Are T <i>Approved</i> Number of Borrowers Receiving Assistance % of Total Number of Applications	a Reporting - Program Performance To Be Reported In Aggregate For All Programs:
m Intake	HFA Performance Data The Following Data Points Are 1 e/Evaluation Approved Number of Borrowers Receiving Assistance	A Reporting - Program Performance To 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 applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defi
m Intake	HFA Performance Data The Following Data Points Are 1 Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied	a Reporting - Program Performance To 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 applied for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program.
<u>m Intakı</u>	HFA Performance Data The Following Data Points Are 1 Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied	A Reporting - Program Performance To 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 applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defi
n Intake	HFA Performance Data The Following Data Points Are T Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn	a Reporting - Program Performance To 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 applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defias a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance under the specific program. Total number of borrowers denied for the specific program.
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m Intakı	HFA Performance Data The Following Data Points Are T Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications In Process	A Reporting - Program Performance To Be Reported In Aggregate For All Programs: The total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defias a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance or the specific program. A denial is defias a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance or the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers who applied for the specific program. A withdrawal is defined a borrower who was approved but never received funding, or a borrower who drops out of the process despite attempts by the HFA to complete application. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the QTD columonly. Total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the ATD columonly.
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I	Median 1st Lien Housing Payment After Assistance	Median first lien housing payment paid by homeowner 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 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 paid by homeowner after receiving assistance. In other words, the median contractual second lien payment less HFA contribution.
	Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry	Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance.
	Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance.
	Median Principal Forgiveness Median Length of Time Borrower Receives Assistance	Median amount of principal reduction provided, including the amount (\$) provided by the HFA on behalf of the borrower and the amount (\$) provided by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized. Median length of time borrowers receive on-going assistance (e.g., mortgage payment assistance)
	Madion Assistance Amount	programs). Please report in months (round up to closest integer). This only need be reported in the cumulative column.
Assistanco C	Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower.
	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). Waived servicing fees and/or forbearance does not count towards lender/servicer assistance.
	Borrowers Receiving Lender/Servicer Match (%)	Number of borrowers receiving lender/servicer match divided by the total number of assisted borrowers.
	Median Lender/Servicer Assistance per Borrower	Median lender/servicer matching amount (for borrowers receiving match assistance).
Other Charac		
	Median Length of Time from Initial Request to Assistance Granted	Median length of time from initial contact with borrower to assistance provided. Please report in days (round up to closest integer). May include borrowers who had previously applied for other HHF programs.
	Current	
	Number %	Number of borrowers current at the time assistance is received. 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 assistance is received.
	% Delinquent (60+)	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved applicants.
	Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time assistance is received.
	%	Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total
		number of approved applicants.
	Delinquent (90+)	number of approved applicants.
Program Outo	Delinquent (90+) Number % comes Borrowers No Longer in the HHF Program (Program	number of approved applicants. Number of borrowers 90+ days delinquent at the time assistance is received.
	Delinquent (90+) Number % comes Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome) utcomes	number of approved applicants. Number of borrowers 90+ days delinquent at the time assistance is received. Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
	Delinquent (90+) Number % Somes Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome) Itcomes Foreclosure Sale	number of approved applicants. Number of borrowers 90+ days delinquent at the time assistance is received. Number of borrowers 90+ days delinquent divided by the total number of approved applicants. Number of borrowers no longer receiving assistance under this program.
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	Delinquent (90+) Number % comes Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome) tcomes Foreclosure Sale Number % Cancelled Number % Deed-in-Lieu Number %	number of approved applicants. Number of borrowers 90+ days delinquent at the time assistance is received. Number of borrowers 90+ days delinquent divided by the total number of approved applicants. Number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a foreclosure sale as an alternative outcome of the program. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an alternative
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0/	outcome of the program.
%	Number of borrowers who transitioned from their homes via a deed-in-lieu divided by the number of borrowers no longer receiving assistance under this program.
Other - Borrower Still Owns Home	Number of howevers who transitioned out of the pressure set follow into one of the transit
Number	Number of borrowers who transitioned out of the program not falling into one of the transit categories above, but still maintaining ownership of the home.
%	Number of transitioned borrowers in this category divided by the total number of borrower longer receiving assistance under this program.
nip Retention	
Six Months	Number of borrowers assisted by the program who retain ownership at least 6 months aft of initial assistance, including borrowers who retain their home for more than 6 months bu than 12 months. (Note: Borrowers in the 12-month and 24-month counts should also be i in the 6-month count, as the two intervals are not mutually exclusive.)
%	Number of borrowers assisted by the program who retain ownership at least 6 months aft of initial assistance divided by the total number of households assisted by the program 6 prior to reporting period.
Twelve Months	Number of borrowers assisted by the program who retain ownership at least 12 months a receipt of initial assistance, including borrowers who retain their home for more than 12 n but less than 24 months. (Note: Borrowers in the 24-month count should also be included month and 12-month counts, as the two intervals are not mutually exclusive.)
%	Number of borrowers assisted by the program who retain ownership at least 12 months a receipt of initial assistance divided by the total number of households assisted by the pro months prior to reporting period.
Twenty-four Months	Number of borrowers assisted by the program who retain ownership at least 24 months a receipt of initial assistance. Borrowers who retain their home for 24 months should be inc the 6-month, 12-month, and 24-month counts.
%	Number of borrowers assisted by the program who retain ownership at least 24 months at receipt of initial assistance divided by the total number of households assisted by the pro- months prior to reporting period.
Unreachable	Number of borrowers assisted by the program for whom homeownership retention status
%	be verified by any available means. Number of borrowers assisted by the program for whom homeownership retention status
	be verified by any available means divided by the total number of borrowers assisted.
HFA Performance I	be verified by any available means divided by the total number of borrowers assisted. Data Reporting - Program Performance
	be verified by any available means divided by the total number of borrowers assisted. Data Reporting - Program Performance ported In Aggregate For Down Payment Assistance Programs
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I	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.
Geographic	Breakdown (by Targeted Area)	
	All Categories	Number of aggregate borrowers assisted in each county listed.
Homeowners	ship Retention	
	Six Months	Number of borrowers assisted by the program who retain ownership at least 6 months after receip
		of initial assistance, including borrowers who retain their home for more than 6 months but less
1		than 12 months. (Note: Borrowers in the 12-month and 24-month counts should also be included
		in the 6-month count, as the two intervals are not mutually exclusive.)
	%	Number of borrowers assisted by the program who retain ownership at least 6 months after receip
		of initial assistance divided by the total number of households assisted by the program 6 months
		prior to reporting period.
	Twelve Months	Number of borrowers assisted by the program who retain ownership at least 12 months after
		receipt of initial assistance, including borrowers who retain their home for more than 12 months
		but less than 24 months. (Note: Borrowers in the 24-month count should also be included in the 6
		month and 12-month counts, as the two intervals are not mutually exclusive.)
	%	Number of borrowers assisted by the program who retain ownership at least 12 months after
	70	receipt of initial assistance divided by the total number of households assisted by the program 12
		months prior to reporting period.
	Twenty-four Months	Number of borrowers assisted by the program who retain ownership at least 24 months after
		receipt of initial assistance. Borrowers who retain their home for 24 months should be included in
		the 6-month, 12-month, and 24-month counts.
	%	Number of borrowers assisted by the program who retain ownership at least 24 months after
		receipt of initial assistance divided by the total number of households assisted by the program 24
		months prior to reporting period.
	Unreachable	Number of borrowers assisted by the program for whom homeownership retention status cannot
		be verified by any available means.
	%	Number of borrowers assisted by the program for whom homeownership retention status cannot
		be verified by any available means divided by the total number of borrowers assisted.
	HFA Performance	ce Data Reporting - Program Notes
	Mortgage Payment Assistance – Unemployment Program	Program provides monthly mortgage payment and reinstatement assistance on behalf of
		homeowners who are unable to afford 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 modifications. Homeowners must contribute a minimum partial payment each
		month if monthly payment assistance applies
	Principal Reduction Program	Provides principal reduction for underwater homeowners with a 1:1 match from the servicer or
		lender to facilitate a mortgage modification.
	Moving Forward Assistance	Provides relocation assistance and the extinguishment of liens associated with a short sale or
	inioving i ormatu Assistance	deed-in-lieu.
	Down Payment Assistance (DPA)	Program provides funds to prevent foreclosures by stimulating home purchase activity and
	Down r ayment Assistance (Dr A)	stabilizing neighborhoods in targeted areas.
1		Istabilizing neighborhoods in targeted areas.