

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

	Rhode Island				
	HFA Performance Data Reporting- Borrower Characteristics				
		QTD	Cumulative		
Unique Borrow					
2	Number of Unique Borrowers Receiving Assistance	403	5335		
3	Number of Unique Borrowers Denied Assistance	65	1986		
4	Number of Unique Borrowers Withdrawn from Program	97	808		
5	Number of Unique Borrowers in Process	N/A	484		
6	Total Number of Unique Borrower Applicants	N/A	8613		
7 Program Expe					
8	Total Assistance Provided to Date	\$3,902,123	\$90,826,942		
9	Total Spent on Administrative Support, Outreach, and Counseling	\$410,835	\$12,996,074		
Geographic Br	eakdown (by county)				
11	Bristol	0	104		
12	Kent	93	1152		
13	Newport	3	140		
14	Providence	306	3667		
15	Washington	1	272		
Home Mortgag	e Disclosure Act (HMDA)				
17	Borrower				
18	Race				
19	American Indian or Alaskan Native	1	30		
20	Asian	6	74		
21	Black or African American	46	542		
22	Native Hawaiian or other Pacific Islander	0	11		
23	White	345	4158		
24	Information Not Provided by Borrower	5	520		
25	Ethnicity				
26	Hispanic or Latino	119	962		
27	Not Hispanic or Latino	220	413		
28	Information Not Provided by Borrower	64	230		
29	Sex				
30	Male	193	2764		
31	Female	180	2456		
32	Information Not Provided by Borrower	30	11:		
33	Co-Borrower				
34	Race				
35	American Indian or Alaskan Native	0	8		
36	Asian	2	30		
37	Black or African American	11	119		
38	Native Hawaiian or other Pacific Islander	0			
39	White	76	132		
40	Information Not Provided by Borrower	15	180		
11	Ethnicity				
12	Hispanic or Latino	33	26		
13	Not Hispanic or Latino	59	134 ⁻		
14	Information Not Provided by Borrower	12	59		
1 5	Sex				
16	Male	45	425		
17	Female	52	121		
18	Information Not Provided by Borrower	7	29		
	cations marked as denied or withdrawn in previous quarters may be reconsidered due to	a change in borrower c			

Line 1 - Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

Rhode Island **HFA Performance Data Reporting- Program Performance** Loan Modification Assistance Program (LMA) QTD Cumulative Program Intake/Evaluation 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 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 **Program Components** 16 N/A 17 Program 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 Median 2nd Lien Housing Payment After Assistance 74 22 N/A 23 Median 1st Lien UPB Before Program Entry N/A 170294 24 Median 1st Lien UPB After Program Entry N/A 169772 Median 2nd Lien UPB Before Program Entry 25 N/A 9391 Median 2nd Lien UPB After Program Entry 26 N/A 8998 27 Median Principal Forgiveness N/A 28 Median Assistance Amount N/A 25000 Assistance Characteristics 29 30 Assistance Provided to Date N/A \$12,627,915 Other Characteristics 31 32 Current 33 Number N/A 262 34 52.72% % N/A Delinguent (30+) 35 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 43 % N/A 29.18% **Program Outcomes** Borrowers No Longer in the HHF Program (Program 497 Completion/Transition or Alternative Outcomes) 45 N/A **Alternative Outcomes** 46 Foreclosure Sale 47 48 Number N/A 0.20% 49 N/A 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 Program Co	ompletion/ 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%

Rhode Island **HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA)** QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 12 65 % of Total Number of Applications 9.97% N/A 5 Denied 6 Number of Borrowers Denied 48 481 % of Total Number of Applications N/A 73.77% 8 Withdrawn 9 Number of Borrowers Withdrawn 2 36 10 % of Total Number of Applications N/A 5.52% 11 In Process 12 Number of Borrowers In Process 70 N/A % of Total Number of Applications 13 N/A 10.74% 14 Total Total Number of Borrowers Applied 15 N/A 652 Number of Borrowers Participating in Other HFA HHF Programs or **Program Components** 16 17 **Program Characteristics** 18 General Characteristics Median 1st Lien Housing Payment Before Assistance 19 922 1150 Median 1st Lien Housing Payment After Assistance 20 657 917 Median 2nd Lien Housing Payment Before Assistance 21 0 0 Median 2nd Lien Housing Payment After Assistance 22 0 Median 1st Lien UPB Before Program Entry 23 95887 139414 24 Median 1st Lien UPB After Program Entry 94643 58573 Median 2nd Lien UPB Before Program Entry 25 0 0 26 Median 2nd Lien UPB After Program Entry 0 0 Median Principal Forgiveness 27 0 0 Median Assistance Amount 28 50000 50000 29 Assistance Characteristics Assistance Provided to Date 30 \$561,887 \$2,942,051 31 Other Characteristics 32 Current 33 Number 18 34 16.67% 27.69% Delinquent (30+) 35 Number 36 37 % 33.33% 21.54% Delinquent (60+) 38 Number 39 40 % 16.67% 10.77% Delinquent (90+) 41 Number 42 26 43 33.33% 40.00% 44 Current Combined Loan to Value Ratio (CLTV) 45 <100% 91.67% 80.00% 100%-119% 46 0.00% 10.77% 120%-139% 8.33% 7.69%

	Rhode Island					
	HFA Performance Data Reporting- Program Performance					
	Loan Modification Assistance Program (LMA)					
	QTD	Cumulative				
48						
49		0% 1.54%				
	Borrower Income (\$)					
51	Above \$90,000 0.00					
52	\$70,000- \$89,000 0.00					
53						
54		86.15%				
	Hardship					
56 57	Unemployment Underemployment	0 6 7 27				
58	···	0 4				
59		2 14				
60		0 4				
61		3 10				
	Program Outcomes					
-	Borrowers No Longer in the HHF Program (Program	12 65				
63	, , ,					
64	Alternative Outcomes					
65	Foreclosure Sale					
66	Number	0 0				
67	% 0.00	0.00%				
68						
69		0 0				
70		0.00%				
71	Deed in Lieu					
72	Number 0.00	0 0				
73 74	% 0.00 Short Sale	0.00%				
74 75		0 0				
76						
	Program Completion/ Transition	770 0.0070				
78						
79		12 65				
80						
81						
82		N/A				
83		N/A				
84						
85		0 0				
86	% 0.00	0.00%				

	Rhode Island		
	HFA Performance Data Reporting- Program Performan	ce	
	Temporary and Immediate Homeowner Assistance		
		OTD	C
Program Intake	/Evaluation	QTD	Cumul
	proved		
Nu	imber of Borrowers Receiving Assistance	N/A	
%	of Total Number of Applications	N/A	57
	enied		
	Imber of Borrowers Denied	N/A	
	of Total Number of Applications	N/A	34
	ithdrawn Imber of Borrowers Withdrawn	NI/A	
	of Total Number of Applications	N/A N/A	8
	Process	IN/A	0
	Imber of Borrowers In Process	N/A	N/A
	of Total Number of Applications	N/A	N/A
	tal	1 1// 1	14//
To	tal Number of Borrowers Applied	N/A	T
Nu	ımber of Borrowers Participating in Other HFA HHF Programs or Program	N/A	
	omponents		
Program Chara			
General Charac			
	edian Assistance Amount	N/A	2
Assistance Cha			
	sistance Provided to Date	N/A	\$11,959
Other Characte	ristics		
	ırrent		_
	ımber	N/A	
%		N/A	34
	elinquent (30+)	11/A	1
	ımber	N/A	40
% De	Ninguis at (601)	N/A	10
	elinquent (60+)	N/A	ı
Nu %	imber	N/A N/A	14
	elinquent (90+)	111/7	1 17
	Imber	N/A	T
%	TIDO!	N/A	39
Program Outco	mes		
	rrowers No Longer in the HHF Program (Program Completion/Transition or	N/A	
	ernative Outcomes)		
Alternative Out			
	reclosure Sale		
Nu	ımber	N/A	
%		N/A	0
	ncelled		
	ımber	N/A	
% De		N/A	0
	eed in Lieu		
	ımber	N/A	
%	4 0 - 1 -	N/A	0
	ort Sale	N1/A	
	ımber	N/A	-
%	lation/Transition	N/A	0
	letion/ Transition		
1/0	an Modification Program	21/2	
	ımber	N/A N/A	6

55	Number	N/A	6
56	%	N/A	0.90%
57	Reinstatement/Current/Payoff		-
58	Number	N/A	259
59	%	N/A	38.89%
60	Other - Borrower Still Owns Home		
61	Number	N/A	348
62	%	N/A	52.25%

HFA Performance Data Reporting- Program Performance Temporary and Immediate Homeowner Assistance

Program Intake/Evaluation		Temporary and Immediate Homeowner Assistance				
Approved Number of Borrowers Receiving Assistance 22 207			QTD	Cumulative		
Number of Borrowers Receiving Assistance 22 207	1	Program Intake/Evaluation				
Section Name Section						
Desired Number of Borrowers Denied 48 471 76 76 76 76 76 76 76	3					
Number of Borrowers Denied 48 471 76 76 76 76 76 76 76	4		N/A	26.40%		
	5					
Withdrawn	6	Number of Borrowers Denied	48	471		
Number of Borrowers Withdrawn 0 36 36 36 36 36 36 36	7	, ,	N/A	60.08%		
10	8					
In Process	9	Number of Borrowers Withdrawn				
Number of Borrowers in Process N/A 70 8.93% 70tal Number of Applications N/A 8.93% 70tal Number of Applications N/A 70tal Number of Borrowers Applied N/A 784 784 Number of Borrowers Participating in Other HFA HHF Programs or Program 21 155 20 20 20 20 20 20 20	10	% of Total Number of Applications	N/A	4.59%		
Section Sect	11					
Total Number of Borrowers Applied NI/A 784	12	Number of Borrowers In Process	N/A	70		
Total Number of Borrowers Applied N/A 784 Number of Borrowers Participating in Other HFA HHF Programs or Program 21 155	13	% of Total Number of Applications	N/A	8.93%		
Number of Borrowers Participating in Other HFA HHF Programs or Program 21 155 Components	14	Total				
Components Program Characteristics Seneral Characteristics Median Assistance Amount 3611 7637 Assistance Characteristics Seneral Cha	15	Total Number of Borrowers Applied	N/A	784		
Program Characteristics General Characteristics Median Assistance Amount 3611 7637		, o	21	155		
Median Assistance Amount 3611 7637	16	Components				
Median Assistance Amount 3611 7637 Assistance Characteristics \$135,599 \$2,218,066 Other Characteristics \$100 Other Characteristics \$100	17	Program Characteristics				
Assistance Characteristics Statistics	18	General Characteristics				
Assistance Characteristics Statistics	19	Median Assistance Amount	3611	7637		
Assistance Provided to Date \$135,599 \$2,218,066						
22 Other Characteristics Current 1 10 10 10 10 10 10 10			\$135 599	\$2 218 066		
Curent Number 1 10			Ψ100,000	Ψ2,210,000		
Number 1 10 10 10 10 10 10 10						
Section Sect			1	10		
Delinquent (30+) Number 7 32 32 32 33 34 35 35 35 35 35 35			1 55%			
Number 31.82% 15.46%			4.55 /6	4.03 /0		
28 % 31.82% 15.46% 29 Delinquent (60+) 32 32 31 % 9.09% 15.46% 32 Number 12 133 34 % 54.55% 64.25% 35 Borrower Income (\$) 0.00% 0.97% 37 \$70,000-\$89,000 0.00% 0.97% \$50,000-\$69,000 13.64% 11.11% 39 Below \$50,000 81.82% 84.54% 40 Hardship 41 Unemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 Medical Condition 5 32 Death 0 5 Other 1 7			7	32		
Delinquent (60+)			•			
30 Number 2 32 31 % 9.09% 15.46% 32 Delinquent (90+) 33 Number 12 133 34 % 54.55% 64.25% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 0.97% \$70,000-\$89,000 13.64% 11.11% 39 Below \$50,000 81.82% 84.54% 40 Hardship 41 Unemployment 8 95 42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7		1-2	31.02 /0	15.40 /6		
Second			2	3.2		
32 Delinquent (90+) 33 Number 12 133 34 % 54.55% 64.25% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 0.97% 37 \$70,000-\$89,000 4.55% 3.38% 38 \$50,000-\$69,000 13.64% 11.11% 39 Below \$50,000 81.82% 84.54% 40 Hardship 41 Unemployment 8 95 42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7						
33 Number 12 133 34 % 54.55% 64.25% 35 Borrower Income (\$)			9.0970	15.40 /6		
34 % 54.55% 64.25% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 0.97% 37 \$70,000-\$89,000 4.55% 3.38% 38 \$50,000-\$69,000 13.64% 11.11% 39 Below \$50,000 81.82% 84.54% 40 Hardship 41 Unemployment 8 95 42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7			12	122		
Standard Condition Standar						
36 Above \$90,000 0.00% 0.97% 37 \$70,000-\$89,000 4.55% 3.38% 38 \$50,000-\$69,000 13.64% 11.11% 39 Below \$50,000 81.82% 84.54% 40 Hardship 41 Unemployment 8 95 42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7			54.55%	04.23%		
37 \$70,000-\$89,000 4.55% 3.38% 38 \$50,000-\$69,000 13.64% 11.11% 39 Below \$50,000 81.82% 84.54% 40 Hardship 41 Unemployment 8 95 42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7		, ,	0.000/	0.070/		
38 \$50,000-\$69,000 13.64% 11.11% 39 Below \$50,000 81.82% 84.54% 40 Hardship 41 Unemployment 8 95 42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7						
39 Below \$50,000 81.82% 84.54% 40 Hardship 41 Unemployment 8 95 42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7						
40 Hardship 41 Unemployment 8 95 42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7						
41 Unemployment 8 95 42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7			81.82%	84.54%		
42 Underemployment 8 63 43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7		•				
43 Divorce 0 5 44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7				95		
44 Medical Condition 5 32 45 Death 0 5 46 Other 1 7				63		
45 Death 0 5 46 Other 1 7				5		
				32		
				5		
47 Program Outcomes			1	7		
	47	Program Outcomes				

	Rhode Island		
	HFA Performance Data Reporting- Program Performance Temporary and Immediate Homeowner Assistance	ce	
		QTD	Cumulative
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	22	207
18	Alternative Outcomes)		
9 Altern	ative Outcomes		
50	Foreclosure Sale		
51	Number	0	(
52	%	0.00%	0.00%
53	Cancelled		
54	Number	0	(
55	%	0.00%	0.00%
56	Deed in Lieu		
57	Number	0	(
8	%	0.00%	0.00%
9	Short Sale		
0	Number	0	
1	%	0.00%	0.00%
2 Progr	am Completion/ Transition		
3	Loan Modification Program		
64	Number	N/A	N/A
5	%	N/A	N/A
66	Re-employed/ Regain Appropriate Employment Level		
57	Number	N/A	N/A
88	%	N/A	N/A
9	Reinstatement/Current/Payoff		
'0	Number	22	20
'1	%	100.00%	100.00%
72	Other - Borrower Still Owns Home		
73	Number	N/A	N/A
7 4	%	N/A	N/A

	Rhode Island				
	HFA Performance Data Reporting- Program Performance				
	Moving Forward Assistance				
		OTD	Committee		
1	Program Intake/Evaluation	QTD	Cumulative		
2	Approved				
3	Number of Borrowers Receiving Assistance	N/A	65		
4	% of Total Number of Applications	N/A	55.56%		
5	Denied	IN//A	33.3070		
6	Number of Borrowers Denied	N/A	40		
7	% of Total Number of Applications	N/A	34.19%		
8	Withdrawn	,,, .	00 / 0		
9	Number of Borrowers Withdrawn	N/A	12		
10	% of Total Number of Applications	N/A	10.26%		
11	In Process		10.2070		
12	Number of Borrowers In Process	N/A	N/A		
13	% of Total Number of Applications	N/A	N/A		
14	Total		1		
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		000.		
21	Assistance Provided to Date	N/A	\$340,227		
22	Other Characteristics	IN//A	\$340,227		
23	Current				
24	Number	N/A	10		
25	%	N/A	15.38%		
26	Delinquent (30+)	IN/A	13.30 /0		
27	Number	N/A	1 2		
28	%	N/A	3.08%		
29	Delinquent (60+)	14// (0.0070		
30	Number	N/A	1 3		
31	%	N/A	4.62%		
32	Delinquent (90+)	14// (1.02 /0		
33	Number	N/A	50		
34		N/A	76.92%		
	Program Outcomes				
•	Borrowers No Longer in the HHF Program (Program Completion/Transition or	N/A	65		
36	Alternative Outcomes)	, .			
	,				
38	Foreclosure Sale				
39	Number	N/A	0		
40	W	N/A	0.00%		
41	Cancelled	1 1// 1	0.0070		
42	Number	N/A	0		
43	%	N/A	0.00%		
	Program Completion/ Transition	,, .	0.0070		
45	Short Sale				
46	Number	N/A	63		
47	%	N/A	96.92%		
48	Deed in Lieu	1 1// 1	33.32 70		
49	Number	N/A	2		
50	%	N/A	3.08%		
50	/~	1 1// 1	3.0070		

HFA Performance Data Reporting- Program Performance Moving Forward Assistance

		QTD	Cumula
Progra	m Intake/Evaluation	QID	Cumuia
109.0	Approved		
	Number of Borrowers Receiving Assistance	0	
	% of Total Number of Applications	N/A	0.4
	Denied	13/73	0.
	Number of Borrowers Denied	0	1
	% of Total Number of Applications	N/A	79.4
	Withdrawn	IN//X	13.
	Number of Borrowers Withdrawn	0	<u> </u>
	% of Total Number of Applications	N/A	20.
	In Process	IN/A	20.
	Number of Borrowers In Process	NI/A	I
		N/A	_
	% of Total Number of Applications	N/A	0.
	Total		
	Total Number of Borrowers Applied	N/A	
	Number of Borrowers Participating in Other HFA HHF Programs or Program	0	
	Components		
	m Characteristics		
Genera	al Characteristics		
	Median Assistance Amount	0	3
Assist	ance Characteristics		
	Assistance Provided to Date	\$0	\$8
Other (Characteristics	Ψΰ	Ψ.
	Current		
	Number	0	I
	%	0.00%	
	Delinquent (30+)	0.00 /0	0.
	Number	0	
	William Willia	0.00%	
	Delinquent (60+)	0.00%	<u>U.</u>
			1
	Number	0	
	%	0.00%	0.
	Delinquent (90+)		1
	Mumber	0	
	Number		100
	%	0.00%	100.
Borrov	% ver Income (\$)	0.00%	
Borrow	% ver Income (\$) Above \$90,000	0.00%	0.
Borrow	% ver Income (\$) Above \$90,000 \$70,000- \$89,000	0.00% 0.00% 0.00%	0.
Borrov	% ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000	0.00% 0.00% 0.00% 0.00%	0. 0.
Borrow	% ver Income (\$) Above \$90,000 \$70,000- \$89,000	0.00% 0.00% 0.00%	0. 0.
	% ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000	0.00% 0.00% 0.00% 0.00%	0. 0.
	% ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000	0.00% 0.00% 0.00% 0.00% 0.00%	0. 0. 0. 100.
	% ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Unemployment	0.00% 0.00% 0.00% 0.00% 0.00%	0. 0. 0. 100.
	%	0.00% 0.00% 0.00% 0.00% 0.00%	0. 0. 0. 100.
	%	0.00% 0.00% 0.00% 0.00% 0.00% 0	0. 0. 0. 100.
Borrov Hardsk	Wer Income (\$) Above \$90,000	0.00% 0.00% 0.00% 0.00% 0.00% 0	0. 0. 0. 100.
	%	0.00% 0.00% 0.00% 0.00% 0.00% 0	0. 0. 0. 100.

П	Rhode Island		
	HFA Performance Data Reporting- Program Performar Moving Forward Assistance	nce	
		QTD	Cumulative
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	1
49	Alternative Outcomes		
50	Foreclosure Sale		
51	Number	0	0
52	%	0.00%	0.00%
53	Cancelled		
54	Number	0	0
55	%	0.00%	0.00%
	Program 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 Performa Mortgage Payment Assistance - Unemployed Program		
		QTD	Cumula
Program In	take/Evaluation	4	
	Approved		
	Number of Borrowers Receiving Assistance	N/A	-
	% of Total Number of Applications Denied	N/A	67
	Number of Borrowers Denied	N/A	I
	% of Total Number of Applications	N/A	25
	Withdrawn		
	Number of Borrowers Withdrawn	N/A	
	% of Total Number of Applications	N/A	
	In Process		
	Number of Borrowers In Process	N/A	N/A
	% of Total Number of Applications	N/A	N/A
	Total Number of Borrowers Applied	NI/A	
	Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A N/A	+
	Components	IN/A	
Program C	haracteristics		
	aracteristics		
	Median 1st Lien Housing Payment Before Assistance	N/A	
	Median 1st Lien Housing Payment After Assistance	N/A	
	Median Length of time Borrower Receives Assistance	N/A	
	Median Assistance Amount	N/A	1
Assistance	Characteristics		
	Assistance Provided to Date	N/A	\$39,25
Other Char			
	Current		
	Number	N/A	+
	% Delinquent (30+)	N/A	5′
	Number	N/A	Ì
	%	N/A	10
	Delinquent (60+)	,, .	
	Number	N/A	
	%	N/A	11
	Delinquent (90+)		
	Number	N/A	
	%	N/A	26
Program O	Utcomes Borrowers No Longer in the HHF Program (Program Completion/Transition	N1/A	1
	or Alternative Outcomes)	N/A	
Altornativo	Outcomes		
Aiternative	Foreclosure Sale		
	Number	N/A	1
	%	N/A	(
	Cancelled		
	Number	N/A	1
	%	N/A	(
	Deed in Lieu		
	Number	N/A	
	%	N/A	
	Short Sale	N1/A	
	Number %	N/A N/A	
Drogram C	ompletion/ Transition	IN/A	
Togram C	Loan Modification Program		
	Number	N/A	

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 Performance Mortgage Payment Assistance - Unemployed Program** QTD Cumulative Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance 27 221 4 % of Total Number of Applications N/A 27.39% 5 Denied 6 Number of Borrowers Denied 47 474 7 % of Total Number of Applications N/A 58.74% 8 Withdrawn Number of Borrowers Withdrawn 9 10 % of Total Number of Applications N/A 5.20% In Process 11 Number of Borrowers In Process 12 N/A 70 13 % of Total Number of Applications N/A 8.67% 14 Total Number of Borrowers Applied N/A 807 15 Number of Borrowers Participating in Other HFA HHF Programs or Program 21 155 Components 16 17 **Program Characteristics** 18 General Characteristics Median 1st Lien Housing Payment Before Assistance 19 1181 1271 Median 1st Lien Housing Payment After Assistance 20 589 513 Median Length of time Borrower Receives Assistance 21 N/A 12 Median Assistance Amount 22 645 6965 **Assistance Characteristics** 23 24 Assistance Provided to Date \$414,636 \$1,915,219 25 Other Characteristics Current 26 27 Number 65 18.52% 29.41% 28 % Delinquent (30+) 29 30 Number 31 40.74% 16.29% Delinguent (60+) 32 33 Number 24 7.41% 10.86% 34 35 Delinquent (90+) 36 Number 96 37 33.33% 43.44% 38 **Borrower Income (\$)** Above \$90,000 39 0.00% 0.00% \$70,000-\$89,000 40 0.00% 1.03% \$50,000-\$69,000 8.25% 41 12.50% 42 Below \$50,000 87.50% 90.72% 43 Hardship 44 Unemployment 121 20 45 Underemployment 4 54 46 Divorce 0 47 **Medical Condition** 3 32 48 Death 0 49 Other 0

п	Rhode Island		
	HFA Performance Data Reporting- Program Perform Mortgage Payment Assistance - Unemployed Prog		
		QTD	Cumulative
50 P	rogram Outcomes		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	30
52 A	Ilternative Outcomes		
53	Foreclosure Sale		
54	Number	0	0
55	%	0.00%	0.00%
56	Cancelled		
57	Number	0	0
58	%	0.00%	0.00%
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%
	rogram Completion/ Transition		
66	Loan Modification Program		
67	Number	N/A	N/A
68	%	N/A	N/A
69	Re-employed/ Regain Appropriate Employment Level		
70	Number	0	6
71	%	0.00%	20.00%
72	Reinstatement/Current/Payoff		
73	Number	N/A	N/A
74	%	N/A	N/A
75	Other - Borrower Still Owns Home		
76	Number	0	24
77	%	0.00%	80.00%

Rhode Island **HFA Performance Data Reporting-Program Performance Rhode Island Refi** QTD Cumulative Program Intake/Evaluation 2 Approved 3 Number of Borrowers Receiving Assistance 0 46 4 % of Total Number of Applications N/A 45.54% 5 Denied Number of Borrowers Denied 6 0 19 % of Total Number of Applications 7 N/A 18.81% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 36 10 % of Total Number of Applications N/A 35.64% In Process 11 Number of Borrowers In Process 12 N/A 13 % of Total Number of Applications N/A 0.00% 14 Total Number of Borrowers Applied 101 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or 0 Program Components 16 17 **Program Characteristics General Characteristics** 18 Median 1st Lien Housing Payment Before Assistance 19 1345 0 20 Median 1st Lien Housing Payment After Assistance 0 1063 Median 2nd Lien Housing Payment Before Assistance 21 0 261 22 Median 2nd Lien Housing Payment After Assistance N/A N/A Median 1st Lien UPB Before Program Entry 23 0 188279 Median 1st Lien UPB After Program Entry 24 0 144530 Median 2nd Lien UPB Before Program Entry 25 0 18625 26 Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness 27 0 Median Assistance Amount 42599 28 0 **Assistance Characteristics** 29 30 Assistance Provided to Date \$2,093,437 \$0 31 Other Characteristics 32 Current 33 Number 0 46 0.00% 34 100.00% Delinguent (30+) 35 Number 36 0 0 0.00% 37 0.00% Delinguent (60+) 38 39 Number 0 40 0.00% 0.00% Delinguent (90+) 41 Number 42 43 0.00% 0.00% Current Combined Loan to Value Ratio (CLTV) 44 <100% 0.00% 0.00% 45 46 100%-119% 0.00% 45.65% 120%-139% 47 0.00% 39.13% 48 140%-159% 0.00% 10.87%

49	>=160%	0.00%	4.35%
50 Borro	wer Income (\$)		
51	Above \$90,000	0.00%	6.52%
52	\$70,000- \$89,000	0.00%	26.09%
53	\$50,000- \$69,000	0.00%	52.17%
54	Below \$50,000	0.00%	15.22%
55 Hards	hip		
56	Unemployment	0	0
57	Underemployment	0	0
58	Divorce	0	0
59	Medical Condition	0	0
60	Death	0	0
61	Other	0	46
62 Progra	am Outcomes		
	Borrowers No Longer in the HHF Program (Program	0	46
63	Completion/Transition or Alternative Outcomes)		
64 Altern	ative 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 Progra	am 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.

	Rhode Island		
	HHF Performance Data Reporting- Program Perforn	mance	
	Reverse Mortgage Assistance Program		
		QTD	Cumulative
1 Program Intake/			
	proved	0	
	mber of Borrowers Receiving Assistance of Total Number of Applications	0 N/A	0.00%
	nied	IN//A	0.007
	mber of Borrowers Denied	0	5
	of Total Number of Applications	N/A	69.749
	hdrawn		
	mber of Borrowers Withdrawn of Total Number of Applications	0 N/A	30.26
	Process	IN/A	30.20
	mber of Borrowers In Process	N/A	
3 % 0	of Total Number of Applications	N/A	0.00
Tot			
Tot	al Number of Borrowers Applied	N/A	7
	nber of Borrowers Participating in Other HFA HHF Programs or gram Components	0	
Program Charac	•		
General Charact			
	dian Assistance Amount	0	
Assistance Char			
1 Ass	istance Provided to Date	\$0	\$
Other Character	istics		
3 Cui	rent		
	nber	0	
%	inguismt (201)	0.00%	0.00
	inquent (30+) mber	0	
%	nibei	0.00%	0.00
	inquent (60+)	0.0070	3.33
Nui	mber	0	
%		0.00%	0.000
	inquent (90+)		
Nui 1	nber	0.00%	0.00
Borrower Incom	o (\$)	0.00%	0.00
	ove \$90,000	0.00%	0.00
	,000-\$89,000	0.00%	0.00
	,000-\$69,000	0.00%	0.00
	ow \$50,000	0.00%	0.00
Hardship			
	employment	0	
	deremployment orce	0	
	dical Condition	0	
Dea		0	
6 Oth		0	
7 Program Outcor	nes		
	rowers No Longer in the HHF Program (Program Completion/Transition	0	
or A Alternative Outc	Alternative Outcomes)		
	eclosure Sale		
	mber	0	0
2 %		0%	0%
	ncelled		
	nber	0	
5		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%
62 Progr	ram Completion/ Transition		
63	Loan Modification Program		
64	Number	0	0
65	%	0%	0%
66	Re-employed/ Regain Appropriate Employment Leve	el	
67	Number	0	0
68	%	0%	0%
69	Reinstatement/Current/Payoff		
70	Number	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 **Program Intake/Evaluation** Approved 3 Number of Borrowers Receiving Assistance 28 N/A 4 % of Total Number of Applications 66.67% N/A 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 N/A 10 % of Total Number of Applications 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 Number of Borrowers Applied 15 N/A 42 Number of Borrowers Participating in Other HFA HHF Programs or N/A **Program Components** 16 17 Program Characteristics **General Characteristics** 18 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 Median 1st Lien UPB After Program Entry 24 N/A 177598 25 Median 2nd Lien UPB Before Program Entry N/A 50341 Median 2nd Lien UPB After Program Entry 26 N/A N/A Median Principal Forgiveness 27 N/A 59123 28 Median Assistance Amount 25000 N/A 29 **Assistance Characteristics** 30 Assistance Provided to Date N/A \$568.211 31 Other Characteristics 32 Current 33 Number N/A 34 50.00% % N/A 35 Delinquent (30+) 36 Number N/A 37 N/A 10.71% 38 Delinquent (60+) 39 Number N/A 40 N/A 10.71% 41 Delinquent (90+) Number 42 N/A 43 % N/A 28.57% **44 Program Outcomes** Borrowers No Longer in the HHF Program (Program N/A 28 Completion/Transition or Alternative Outcomes) 45 **Alternative Outcomes** 46 47 Foreclosure Sale 48 Number N/A 49 N/A 0.00% 50 Cancelled N/A 51 Number

N/A

0.00%

52

53	Deed in Lieu		
54	Number	N/A	0
55	%	N/A	0.00%
56	Short Sale		
57	Number	N/A	0
58	%	N/A	0.00%
59 Program	n 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%

HFA Performance Data Reporting- Program Performance Down Payment Assistance

		QTD	Cumulati
Prograr	m Intake/Evaluation		
	Funded		
	Number of Borrowers Receiving Assistance	372	19
	% of Total Number of Submissions	N/A	60.19
	Denied		
	Number of Borrowers Denied	34	2
	% of Total Number of Submissions	N/A	6.8
	Withdrawn		
	Number of Borrowers Withdrawn	144	6
	% of Total Number of Submissions	N/A	19.2
	In Process		
	Number of Borrowers In Process	N/A	4
	% of Total Number of Submissions	N/A	13.8
	Total		•
	Total Number of Borrowers Submitted for Assistance	N/A	32
	Number of Borrowers that Previously Participated in Other HFA HHF	0	
	Programs		
Progran	m Characteristics		
	haracteristics at Origination		
	Median Purchase Price	218000	1990
	Median Credit Score	692	1990
	IMedian DTI	1 15%	
Necieta	Median DTI	45%	4:
Assista	nce Characteristics	•	
	nce Characteristics Assistance Provided to Date	\$2,790,000	
Borrow	Assistance Provided to Date er Characteristics	•	
Borrow	Assistance Provided to Date er Characteristics er Income (\$)	\$2,790,000	\$16,894,0
Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000	\$2,790,000	\$16,894,0
Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000- \$89,000	\$2,790,000 5.91% 24.73%	\$16,894,0 4.70 25.3
Borrow	Assistance Provided to Date	\$2,790,000 5.91% 24.73% 39.79%	\$16,894,0 4.7 25.3 37.5
Borrow Borrow	Assistance Provided to Date	\$2,790,000 5.91% 24.73%	\$16,894,0 4.7 25.3 37.5
Borrow Borrow	Assistance Provided to Date	\$2,790,000 5.91% 24.73% 39.79%	\$16,894,0 4.7 25.3 37.5
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower	\$2,790,000 5.91% 24.73% 39.79%	\$16,894,0 4.7 25.3 37.5
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000	\$2,790,000 5.91% 24.73% 39.79% 29.57%	\$16,894,0 4.73 25.30 37.55 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native	\$2,790,000 5.91% 24.73% 39.79% 29.57%	\$16,894,0 4.73 25.30 37.55 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3	4.7 25.3 37.5 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American	\$2,790,000 5.91% 24.73% 39.79% 29.57%	4.7 25.3 37.5 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3	\$16,894,0 4.70 25.30 37.50 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45	\$16,894,0 4.70 25.30 37.50 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45 0	\$16,894,0 4.70 25.30 37.50 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45 0 260	\$16,894,0 4.70 25.30 37.50 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45 0 260	\$16,894,0 4.73 25.30 37.53 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45 0 260 64	\$16,894,0 4.70 25.30 37.50 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45 0 260 64	\$16,894,0 4.7 25.3 37.5 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45 0 260 64 116 198	\$16,894,0 4.76 25.36 37.55 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45 0 260 64 116 198	\$16,894,0 4.7 25.3 37.5 32.3
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45 0 260 64 116 198 58	\$16,894,0 4.73 25.30 37.53 32.3 13 2 5 11
Borrow Borrow	Assistance Provided to Date er Characteristics er Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male	\$2,790,000 5.91% 24.73% 39.79% 29.57% 0 3 45 0 260 64 116 198 58	4.78 25.36 37.59 32.3 32.3 13 2

HFA Performance Data Reporting- Program Performance Down Payment Assistance

		QTD	Cumulative
48	Race	<u> </u>	
49	American Indian or Alaskan Native		0 1
50	Asian		0 9
51	Black or African American	1	1 38
52	Native Hawaiian or other Pacific Islander		0 1
53	White	7	278
54	Information not provided by borrower	1	1 55
55	Ethnicity		
56	Hispanic or Latino	3	118
57	Not Hispanic or Latino	Ę	224
58	Information not provided by borrower		8 40
59	Sex		
60	Male	2	3 120
61	Female	2	.4 238
62	Information not provided by borrower		7 24
63 Geog i	aphic Breakdown (by Targeted Area)		
64	Central Falls		0 1
65	Cranston	Ę	55 278
66	East Providence	2	146
67	Johnston		0 14
68	North Providence		0 3
69	Pawtucket	7	6 348
70	Providence	11	5 569
71	Warwick	7	7 403
72	West Warwick		0 18
73	Woonsocket		164
Line - 2	DTI represents back end Debt to Income ratios.		

		Data Dictionary
		ance Data Reporting - Borrower Characteristics
Unique Borroy		ta Points Are To Be Reported In Aggregate For All Programs:
o inque Dorre	Number of Unique Borrowers Receiving Assistance Number of Unique Borrowers Denied Assistance	Total number of unique borrowers having received some form of assistance under any one of the HFA's programs. The total number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number. 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 Number of Unique Borrowers in Process	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA. Total number of <i>unique</i> borrowers who have not been decisioned for any program and are pending review. This should be
	Total Number of Unique Applicants	reported in the Cumulative column only. Total number of unique borrowers. This should be the total of the four above fields and reported in the Cumulative column only.
Program Expe		
	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).
	reakdown (by County) All Categories	Number of aggregate borrowers assisted in each county listed.
Home Mortgag	ge 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 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. mance Data Reporting - Program Performance
Program Intak	The Following Data Points	Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:
, rogram miak	Approved Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.
	% of Total Number of Applications Denied	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.
	Number of Borrowers Denied	The total number of borrowers denied for assistance for the specific program. A denial is defined as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program.
	% of Total Number of Applications Withdrawn	Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied 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 receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA.
	% of Total Number of Applications In Process	Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program.
	Number of Borrowers In Process	The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative column only.
	% of Total Number of Applications Total	Total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review divided by the total number of borrowers who applied for the specific program.
	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or	Total number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only. Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded
Program Char	Program Components acteristics (For All Approved Applicants)	borrowers only).
General Chara	Interistics Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated
Assistance Ch	naracteristics	differently for unemployment assistance programs.
	Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
Other Charact	Current	No. of the second of the first of the first
	Number % Delinquent (30+)	Number of borrowers current at the time of application. Number of current borrowers divided by the total number of approved applicants.
	Number %	Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application. Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved applicants.
	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 applicants.
	Delinquent (90+) 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.
Borrower Inco	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. Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
Hardship	\$50,000-\$69,000 Below \$50,000	Percentage of borrowers assisted with gross annual income \$50,000-rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
Haruship	Unemployment Underemployment	Number of borrowers assisted with unemployment hardship. Number of borrowers assisted with underemployment hardship.
	Divorce	Number of borrowers assisted with divorce hardship.
	Medical Condition Death Other	Number of borrowers assisted with medical condition hardship. Number of borrowers assisted with death hardship.
Program Outc		Number of borrowers assisted with other hardship.
Alternation	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
Alternative Ou	Foreclosure Sale	
I	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 program.
	Cancelled Number	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.
	The Following Data Points A	rformance Data Reporting - Program Performance Are To Be Reported In Aggregate For All Unemployment Assistance Programs:
Program Cha General Char		
	Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance	Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution.
Alternative O		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 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
D		program.
Program Con	npletion/ Transition Loan Modification Program	Number of homeons who transitioned into a least additional into a least additional advertise and an extension of the contract
	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
	Re-employed/ Regain Appropriate Employment Level Number	program. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of
	%	employment. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	Reinstatement/Current/Payoff	program.
	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
	Other	program.
	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.
		rformance Data Reporting - Program Performance Are To Be Reported In Aggregate For All Reinstatement Assistance Programs:
Alternative O		
	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
	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
Due many Com	npletion/ Transition	program.
Program Con	npietion/ Transition	
Program Con	Loan Modification Program Number	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).
Program Con	Loan Modification Program Number %	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program). Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Con	Loan Modification Program Number	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
Program Con	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Con	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number	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 employment. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
Program Con	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff	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 employment. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
program con	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number	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 employment. 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
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Program Cha	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % HFA Pei The Following Data Poin racteristics (For All Approved Applicants)	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 employment. 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.
	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % The Following Data Poin racteristics (For All Approved Applicants) acteristics [Median 1st Lien Housing Payment Before Assistance]	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 employment. 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. Tormance Data Reporting - Program Performance are To Be Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance.
Program Cha	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % The Following Data Poin racteristics (For All Approved Applicants) acteristics Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 1st Dien Housing Payment Before Assistance	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 employment. 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 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. Interpretation of the program performance are to borrowers no longer receiving assistance under this program. Interpretation of the program performance are to be received assistance. Median contractual borrower payment on their first lien before receiving assistance, or principal curtailment. Median contractual borrower payment on their second lien before receiving assistance.
Program Cha	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % The Following Data Poin racteristics (For All Approved Applicants) racteristics Median 1st Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance Median 1st Lien UPB Before Program Entry	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 employment. 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. In this program is the total number of borrowers no longer receiving assistance under this program. In this program is the total number of borrowers no longer receiving assistance under this program. In the total number of borrowers above. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. In the total number of borrowers no longer receiving assistance under this program. In the total number of borrowers no longer receiving assistance. Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance prior to receiving assistance from the program, if applicable. Median unpaid principal balance prior to receiving assistance.
Program Cha	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % HFA Per The Following Data Poin racteristics (For All Approved Applicants) racteristics Median 1st Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry	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 employment. 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 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. rformance Data Reporting - Program Performance tes Are To Be Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment after modification (including recast or refinance), or principal curtailment. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance prior to receiving assistance, if applicable.
Program Cha	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % The Following Data Poin tracteristics (For All Approved Applicants) acteristics 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 Before Program Entry	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 employment. 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 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. rformance Data Reporting - Program Performance Its Are To Be Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual second lien payment after modification (including recast or refinance), or principal curtailment. Median contractual second lien payment after assistance from the program, if applicable. Median unpaid principal balance after receiving assistance. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the amount
Program Cha General Char	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % Other Inacteristics (For All Approved Applicants) racteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 2nd Lien UPB After Program Entry Median 1st Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness	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 employment. 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 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. rformance Data Reporting - Program Performance at Are To Be Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median contractual borrower payment after assistance from the program, if applicable. Median unpaid principal balance after receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable.
Program Cha General Char	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % Other In Following Data Poin racteristics (For All Approved Applicants) racteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien UPB Before Program Entry Median 1st Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry	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 employment. 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. **Roormance Data Reporting - Program Performance** Its Are To Be Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance prior to receiving assistance. Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (§) disbursed by the HeAA on behalf of the borrower and the amount (§) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized. Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal
Program Cha General Char	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % Other Inacteristics (For All Approved Applicants) racteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 2nd Lien UPB After Program Entry Median 1st Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness	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 employment. 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 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. In this program. Formance Data Reporting - Program Performance It is a Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance after receiving assistance. Median unpaid principal balance after receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal reduced, including the amount (§) disbursed by the HFA on behalf of the borrower and the amount (§) disbursed by the HFA on behalf of the borrower and the amount (§) disbursed by the HFA on behalf of the borrower and the amount (§) disbursed by the HFA on behalf of the borrower and the amount (§) disbursed by the HFA on behalf of the borrower and the amount (§) disbursed by the HFA on behalf of the borrower and the amount (
Program Cha General Char	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % HFA Per The Following Data Poin racteristics (For All Approved Applicants) racteristics Median 1st Lien Housing Payment Before 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 bined Loan to Value Ratio (CLTV) <100%	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 employment. 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 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. Informance Data Reporting - Program Performance take To Be Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance. Median unpaid principal balance after receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance. Median second lien unpaid principal balance after receiving assistance. Median second lien unpaid principal balance after receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance. Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance prior to receiving assistance, if
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Program Cha General Char	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % Other Number % The Following Data Poin racteristics (For All Approved Applicants) racteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien UPB Before Program Entry Median Principal Forgiveness bined Loan to Value Ratio (CLTV) <100% 100%-109% 110%-120% >>120%	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 employment. 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 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. Informance Data Reporting - Program Performance Informance Data Reporting - Program Performance Informance Data Reported in Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median amount of principal reduced, including the amount (§) disbursed by the HFA on behalf of the borrower and the amount (§) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized. Percentage of borrowers assisted with combined loan-to-value ratio fee
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Program Cha General Char	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % The Following Data Poin racteristics (For All Approved Applicants) racteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment Entry Median 1st Lien UPB Before Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness bined Loan to Value Ratio (CLTV) <100% 100%-109% 110%-120% >120% utcomes Deed-in-Lieu Number	Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers who transitioned out of the program not falling into one of the transition categories above. 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. **Formance Data Reporting - Program Performance** tax of Data Reported in Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment after modification (including recast or refinance), or principal curtailment. Median contractual second lien payment after assistance from the program, if applicable. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance. Median unpaid principal balance after receiving assistance, if applicable. Median accond lien unpaid principal balance after receiving assistance, if applicable. Median accond lien unpaid principal balance after receiving assistance, if applicable. Median accond lien unpaid principal balance after receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance. Median second lien unpa

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	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	pletion/ Transition	program.
	Loan Modification Program	No. 1. The state of the state o
	Number	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	Reinstatement/Current/Payoff	program.
	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 this
	Other	program.
	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 this program.
	HFA Perfe	program: prmance Data Reporting - Program Performance
	The Following Data Points Ar	e To Be Reported In Aggregate For All UPB/Lien Extinguishment Programs:
Program Char General Chara	racteristics (For All Approved Applicants)	
General Chara	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 2nd Lien Housing Payment After Assistance	Median contractual borrower payment on their second lien before receiving 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 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable.
	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the amount
		(\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those
Current Comb	pined Loan to Value Ratio (CLTV)	fees have been capitalized.
		Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal
	<100%	balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
		Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance for
	1009/ 1009/	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 balance for
		all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of
	110%-120%	assistance. Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid principal
		balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the
	>120%	time of assistance.
Alternative Ou		
	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
	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 Com	pletion/ Transition	program.
i rogium com	Loan Modification Program	
	Number %	Number of borrowers who received a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	Reinstatement/Current/Payoff	Intumber of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	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 this program.
	Other	program.
	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 Perfo	ormance Data Reporting - Program Performance
		Are To Be Reported In Aggregate For All Transition Assistance Programs:
Program Com	pletion/ Transition Short Sale	
	Number	Number of borrowers who transitioned out of the program into a short sale as the intended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Deed-in-Lieu	
	Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	HFA Perfo	prmance Data Reporting - Program Performance
	The Following Data Po	ints May Be Reported In Aggregate For Blight Elimination Programs
Program Intal		
	Approved/Funded Number of Structures Receiving Assistance	The total number of structures approved and funded.
	% of Total Number of Structures	Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.
	Denied/Cancelled	The total number of structures denied for funding. The full application and all necessary information was received and
	Number of Structures Denied	
	Number of Structures Denied	reviewed, but the structure was not approved for funding.
	% of Total Number of Submissions	
		reviewed, but the structure was not approved for funding.
	% of Total Number of Submissions Withdrawn	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review.
	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner.
	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner.
	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process Number of Structures In Process	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner. Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only.
	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner. Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only. Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total
	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process Number of Structures In Process % of Total Number of Submissions Total	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner. Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only. Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total number of structures that have been submitted for eligibility review.
	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process Number of Structures In Process % of Total Number of Submissions	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner. Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only. Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total number of structures that have been submitted for eligibility review. Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and in process). This
Program Chair	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process Number of Structures In Process % of Total Number of Submissions Total Total Number of Structures Submitted for Eligibility Review	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner. Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only. Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total number of structures that have been submitted for eligibility review.
Program Chai	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process Number of Structures In Process % of Total Number of Submissions Total Total Number of Structures Submitted for Eligibility Review **acteristics** Total Assistance Provided	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner. Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only. Total number of structures that have been submitted for eligibility review. Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only. Total amount of aggregate assistance disbursed by the HFA.
Program Chai	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process Number of Structures in Process % of Total Number of Submissions Total Total Number of Structures Submissions Total Total Assistance Provided Median Assistance Provided Median Assistance Spent on Acquisition	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner. Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only. Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total number of structures that have been submitted for eligibility review. Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only. Total amount of aggregate assistance disbursed by the HFA. Median amount of aggregate assistance spent by the HFA to acquire the blighted property.
Program Chai	% of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process Number of Structures In Process % of Total Number of Submissions Total Total Number of Structures Submitted for Eligibility Review **acteristics** Total Assistance Provided	reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted for eligibility review. The total number of structures withdrawn by the program partner. Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only. Total number of structures that have been submitted for eligibility review. Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only. Total amount of aggregate assistance disbursed by the HFA.

	Total Assistance Reserved	Total amount of assistance reserved to be spent by the HFA for In-Process structures. Reserved assistance may vary quarter over quarter as existing applications are decisioned and new applications are submitted for review. This should be reported in the Cumulative column only.
Geographic	Breakdown (by City/County)	
	Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
		erformance Data Reporting - Program Performance
		oints May Be Reported In Aggregate For Down Payment Assistance Programs
Program Int	take/Evaluation	
	Funded	
	Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance.
	% of Total Number of Submissions Denied	Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance.
	Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was denied by the HFA
	% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for assistance.
	Withdrawn	Troub number of benomine defined drived by the total number of benomine data made to detectable.
	Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage transaction or sale could not be completed.
	% of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for assistance.
	In Process Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pending the scheduling or execution
		of the mortgage closing. This should be reported in the-Cumulative column only.
	% of Total Number of Submissions	Total number of borrowers in process divided by the total number of borrowers submitted for assistance.
	Total	In the second se
	Total Number of Borrowers Submitted for Assistance Number of Borrowers that Previously Participated in Other HF	The total number of borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in process). This should be reported in the Cumulative column only.
	HHF Programs	A Number of borrowers who previously participated in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
Program Ch	naracteristics	
	Loan Characteristics at Origination	
	Median Purchase Price	The median home purchase price for all borrower-assisted properties at the time of origination.
	Median Credit Score Median DTI	The median credit score of all borrowers at the time of origination. The median front-end debt-to-income ratio at the time of origination (as defined by program).
	Assistance Characteristics	The median moncend dept-to-income ratio at the time or origination (as defined by program).
	Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
Borrower In		Trotal amount of aggregate assistance exclusively also also by the Fir7.
201101101111	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.
Home Morto	gage Disclosure Act (HMDA)	
		Borrower
	Race	All totals for the aggregate number of borrowers assisted.
	All Categories Ethnicity	All totals for the aggregate number of bottowers assisted:
	All Categories	All totals for the aggregate number of borrowers assisted.
	Sex	pair totals for the aggregate number of bottowers assisted.
	All Categories	All totals for the aggregate number of borrowers assisted. Co-Borrower
	Race	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity	
		All totals for the aggregate number of borrowers assisted.
	All Categories	Air totals for the aggregate number of borrowers assisted.
	Sex	
	Sex All Categories	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
Geographic	Sex All Categories Breakdown (by County)	All totals for the aggregate number of borrowers assisted.
Geographic	Sex All Categories Breakdown (by County) All Categories	All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed.
Geographic	Sex All Categories Breakdown (by County) All Categories	All totals for the aggregate number of borrowers assisted.
Geographic	Sex All Categories Breakdown (by County) All Categories HF Mortgage Payment Assistance – Unemployment Program	All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. A Performance Data Reporting - Program Notes Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to affort their monthly payment due to a qualified financial hardship.
Geographic	Sex All Categories Breakdown (by County) All Categories HF	All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. A Performance Data Reporting - Program Notes Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to afforce.
Geographic	Sex All Categories Breakdown (by County) All Categories HF Mortgage Payment Assistance – Unemployment Program	All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. A Performance Data Reporting - Program Notes Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to afforce their monthly payment due to a qualified financial hardship. Provides assistance to facilitate mortgage modifications for homeowners who are ineligible for HAMP or other modifications.
Geographic	Sex Categories	All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. FA Performance Data Reporting - Program Notes 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. 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 Provides principal reduction for underwater homeowners with a 1:1 match from the servicer or lender to facilitate a mortgage