

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 Chara	cteristics	
Inique Bor	rower Count	QTD	Cumulative
inque Boi	Number of Unique Borrowers Receiving Assistance	338	567
	Number of Unique Borrowers Denied Assistance	31	201
	Number of Unique Borrowers Withdrawn from Program	82	89
	Number of Unique Borrowers in Process	N/A	10
	Total Number of Unique Borrower Applicants	N/A	868
Program Ex	(penditures (\$)		000
regram _	Total Assistance Provided to Date	\$3,469,897	\$94,296,83
	Total Spent on Administrative Support, Outreach, and Counseling	\$333,906	\$13,329,98
Secoraphic	Breakdown (by county)	φ000,000	φ10,020,00
seographic	Bristol	0	10
	Kent	51	120
	Newport	51	120
	Providence	287	395
	Washington	207	27
Jomo Morte	gage Disclosure Act (HMDA)	0	21
	Borrower Race		
	American Indian or Alaskan Native	2	3
	Asian	4	7
	Black or African American	47	58
	Native Hawaiian or other Pacific Islander	47	1
	White	163	432
	Information Not Provided by Borrower	103	432
	Ethnicity	120	04
	Hispanic or Latino	104	106
	Not Hispanic or Latino	182	431
	Information Not Provided by Borrower	52	28
	Sex	52	20
	Male	180	294
	Female	131	258
	Information Not Provided by Borrower	27	14
	Co-Borrower	21	14
	Race		
	American Indian or Alaskan Native	2	1
	Asian	3	3
	Black or African American	8	12
	Native Hawaiian or other Pacific Islander	0	14
	White	57	138
	Information Not Provided by Borrower	15	190
	Ethnicity	10	10
	Hispanic or Latino	9	27
	Not Hispanic or Latino	18	135
	Information Not Provided by Borrower	58	11
	Sex	50	
	Male	24	44
	Female	57	126
	Information Not Provided by Borrower	4	3
	pplications marked as denied or withdrawn in previous guarters may be reconsidered due to a c		

	Rhode Island				
	HFA Performance Data Reporting- Program Perfo	rmance			
	Loan Modification Assistance Program (LM	A)			
		1			
		QTD	Cumulative		
1 Program	n Intake/Evaluation				
2	Approved	-			
3	Number of Borrowers Receiving Assistance	N/A	497		
4	% of Total Number of Applications	N/A	56.22%		
5	Denied	•	-		
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		
0	% of Total Number of Applications	N/A	7.13%		
1	In Process	•	-		
2	Number of Borrowers In Process	N/A	N/A		
3	% of Total Number of Applications	N/A	N/A		
4	Total				
5	Total Number of Borrowers Applied	N/A	884		
	Number of Borrowers Participating in Other HFA HHF Programs or		167		
6	Program Components	N/A			
7 Program	n Characteristics				
	Characteristics				
9	Median 1st Lien Housing Payment Before Assistance	N/A	1379		
20	Median 1st Lien Housing Payment After Assistance	N/A	500		
21	Median 2nd Lien Housing Payment Before Assistance	N/A	91		
22	Median 2nd Lien Housing Payment After Assistance	N/A	74		
23	Median 1st Lien UPB Before Program Entry	N/A	170294		
4	Median 1st Lien UPB After Program Entry	N/A	169772		
25	Median 2nd Lien UPB Before Program Entry	N/A	9391		
26	Median 2nd Lien UPB After Program Entry	N/A	8998		
27	Median Principal Forgiveness	N/A	0000		
8	Median Assistance Amount	N/A	25000		
	nce Characteristics		20000		
0	Assistance Provided to Date	N/A	\$12,627,915		
-	haracteristics	IN/7	ψ12,027,913		
2	Current	N1/A	000		
3	Number %	N/A	262		
4		N/A	52.72%		
5	Delinquent (30+)	N1/A	40		
6	Number	N/A	42		
7	%	N/A	8.45%		
8	Delinquent (60+)	N1/A	1		
9	Number	N/A	48		
0	%	N/A	9.66%		
1	Delinquent (90+)		-		
2	Number	N/A	145		
3	%	N/A	29.18%		

44 Pro	4 Program Outcomes				
	Borrowers No Longer in the HHF Program (Program		497		
45	Completion/Transition or Alternative Outcomes)	N/A			
46 Alte	ernative Outcomes				
47	Foreclosure Sale				
48	Number	N/A	1		
49	%	N/A	0.20%		
50	Cancelled				
51	Number	N/A	0		
52	%	N/A	0.00%		
53	Deed in Lieu				
54	Number	N/A	0		
55	%	N/A	0.00%		
56	Short Sale				
57	Number	N/A	1		
58	%	N/A	0.20%		
59 Pro	gram Completion/ Transition				
60	Loan Modification Program				
61	Number	N/A	466		
62	%	N/A	93.76%		
63	Reinstatement/Current/Payoff				
64	Number	N/A	5		
65	%	N/A	1.01%		
66	Other - Borrower Still Owns Home				
67	Number	N/A	24		
68	%	N/A	4.83%		

% of Total Number of Applications N/A 10.97 Denied 23 5 % of Total Number of Applications N/A 71.02 Number of Borrowers Denied 23 5 % of Total Number of Applications N/A 71.62 Number of Borrowers Withdrawn 1 1 % of Total Number of Applications N/A 5.27 In Process N/A 1.27 Number of Borrowers Applied N/A 1.97 Total Number of Applications N/A 1.97 Total Number of Dorrowers Participating in Other HFA HHF Programs or 0 Program Characteristics 6 6 General Characteristics 6 1.272 Median 1st Lien Housing Payment Before Assistance 0 0 Median 2nd Lien Housing Payment Affer Assistance 0 0 Median 1st Lien Housing Payment Affer Assistance 0 0 Median 2nd Lien Housing Payment Affer Assistance 0 0 Median 2nd Lien Housing Payment Affer Assistance 0 0 Median 2nd Lien Housing Payment Aff		Rhode Island				
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$\begin{tabular}{ c c c c c } \hline Delinquent (90+) \\ \hline Number & 7 & 7 & 7 & 7 & 7 & 7 & 7 & 7 & 7 & $			8 3 3 %	10 30%		
Number 7 % 58.33% 42.86 Current Combined Loan to Value Ratio (CLTV) 91.67% 80.52 100%-119% 0.00% 10.32 120%-139% 0.00% 10.32 140%-159% 0.00% 6.49 567 100% 0.00% 6.49 120%-139% 0.00% 6.49 140%-159% 0.00% 1.30 >=160% 8.33% 1.30 Borrower Income (\$) 8.33% 2.60 \$70,000 \$89,000 8.33% 2.60 \$50,000 \$69,000 8.33% 9.09 Below \$50,000 8.33% 9.09 Below \$50,000 8.33% 9.09 4 Hardship 3 1 0 Unemployment 3 1 0 Medical Condition 0 0	-		0.0070	10.037		
33 % 58.33% 42.86 4 Current Combined Loan to Value Ratio (CLTV) 91.67% 80.52 5 <100%-119%	_		7	33		
91.67% 80.52 100%-119% 0.00% 10.39 120%-139% 0.00% 6.49 140%-159% 0.00% 1.30 >=160% 8.33% 1.30 Borrower Income (\$) 8.33% 1.30 Above \$90,000 8.33% 2.60 \$70,000 - \$89,000 8.33% 2.60 \$70,000 - \$89,000 8.33% 9.09 4 Below \$50,000 8.33% 9.09 Below \$50,000 8.33% 9.09 9 Hardship 3 1 1 Divorce 0 0 9	3	%	58.33%	42.86%		
6 100%-119% 0.00% 10.39 7 120%-139% 0.00% 6.49 8 140%-159% 0.00% 1.30 9 >=160% 8.33% 1.30 0 Borrower Income (\$) 8.33% 1.30 1 Above \$90,000 8.33% 2.60 \$70,000 - \$89,000 8.33% 2.60 \$50,000 - \$69,000 8.33% 9.09 8 Below \$50,000 8.33% 9.09 4 Hardship 3 10 7 Unemployment 2 1 9 Divorce 0 0	4 Current Com	nbined Loan to Value Ratio (CLTV)				
120%-139% 0.00% 6.49 140%-159% 0.00% 1.30 >=160% 8.33% 1.30 Borrower Income (\$) 8.33% 1.30 1 Above \$90,000 8.33% 2.60 \$70,000 - \$89,000 8.33% 2.60 \$50,000 - \$69,000 8.33% 9.09 Below \$50,000 8.33% 9.09 Below \$50,000 8.33% 85.71 5 Hardship 3 7 Unemployment 2 9 Divorce 0 9 Medical Condition 6	5		91.67%	80.52%		
8 140%-159% 0.00% 1.30 9 >=160% 8.33% 1.30 0 Borrower Income (\$) 8.33% 1.30 1 Above \$90,000 8.33% 2.60 2 \$70,000-\$89,000 0.00% 2.60 3 Below \$50,000 8.33% 9.09 4 Below \$50,000 83.33% 85.71 5 Hardship 3 1 7 Unemployment 3 2 9 Divorce 0 0				10.39%		
9 >=160% 8.33% 1.30 Borrower Income (\$)				6.49%		
Borrower Income (\$) Above \$90,000 8.33% 2.60 \$70,000 - \$89,000 0.00% 2.60 \$50,000 - \$69,000 8.33% 9.09 Below \$50,000 8.33% 9.09 Below \$50,000 83.33% 85.71 5 Hardship 3 6 Unemployment 2 1 7 Underemployment 2 1 8 Divorce 0 0 9 Medical Condition 6 1						
Above \$90,000 8.33% 2.60 \$70,000 - \$89,000 0.00% 2.60 \$50,000 - \$69,000 8.33% 9.09 Below \$50,000 8.33% 9.09 Below \$50,000 83.33% 85.71 5 Unemployment 3 6 Underemployment 2 8 Divorce 0 9 Medical Condition 6			8.33%	1.30%		
2 \$70,000-\$89,000 0.00% 2.60 3 \$50,000-\$69,000 8.33% 9.09 4 Below \$50,000 83.33% 85.71 5 Hardship 3 0.00% 2.2 6 Unemployment 3 0 0 7 Underemployment 2 1 8 Divorce 0 0 9 Medical Condition 6 1			8 3 3 0/2	2 600		
3 \$50,000-\$69,000 8.33% 9.09 4 Below \$50,000 83.33% 85.71 5 Hardship 3 6 Unemployment 3 7 Underemployment 2 8 Divorce 0 9 Medical Condition 6				2.60%		
4 Below \$50,000 83.33% 85.71 5 Hardship 3 3 3 6 Unemployment 3 3 3 7 Underemployment 2 3 8 Divorce 0 3 9 Medical Condition 6 5				9.09%		
5 Hardship 6 Unemployment 3 7 Underemployment 2 8 Divorce 0 9 Medical Condition 6				85.71%		
7 Underemployment 2 8 Divorce 0 9 Medical Condition 6	5 Hardship					
B Divorce 0 9 Medical Condition 6		Unemployment	3			
9 Medical Condition 6				2		
Ueath 0				2		
1 Other 1				1		

	Rhode Island			
	HFA Performance Data Reporting- Program Performance Loan Modification Assistance Program (LMA)			
		QTD	Cumulative	
62	Program Outcomes			
63	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	12	77	
64	Alternative 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%	
	Program Completion/ Transition			
78	Loan Modification Program			
79	Number	12	77	
80	%	100.00%	100.00%	
81	Reinstatement/Current/Payoff			
82	Number	N/A	N/A	
83	%	N/A	N/A	
84	Other - Borrower Still Owns Home			
85	Number	0	0	
86	%	0.00%	0.00%	

	Rhode Island				
	HFA Performance Data Reporting- Program Performance				
	Temporary and Immediate Homeowner Assistance				
		QTD	Cumulative		
1 Progra	n Intake/Evaluation	· · · · · · · · · · · · · · · · · · ·			
2	Approved				
3	Number of Borrowers Receiving Assistance	N/A	667		
4	% of Total Number of Applications	N/A	57.01%		
5	Denied				
6	Number of Borrowers Denied	N/A	405		
7	% of Total Number of Applications	N/A	34.62%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	N/A	98		
10	% of Total Number of Applications	N/A	8.38%		
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	1170		
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	108		
16	Components				
	m Characteristics				
18 Genera	I Characteristics				
19	Median Assistance Amount	N/A	25000		
20 Assista	nce Characteristics				
21	Assistance Provided to Date	N/A	\$11,959,981		
22 Other C	haracteristics				
23	Current				
24	Number	N/A	232		
25	%	N/A	34.78%		
26	Delinquent (30+)				
27	Number	N/A	71		
28	%	N/A	10.64%		
29	Delinquent (60+)		•		
30	Number	N/A	98		
31	%	N/A	14.69%		
32	Delinquent (90+)				
33	Number	N/A	266		
34	%	N/A	39.88%		

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

	Rhode Island HFA Performance Data Reporting- Program Performance Temporary and Immediate Homeowner Assistance				
		QTD	Cumulative		
1 Progr	am Intake/Evaluation				
2	Approved				
2 3	Number of Borrowers Receiving Assistance	31	238		
4	% of Total Number of Applications	N/A	27.80%		
5	Denied				
6	Number of Borrowers Denied	25	496		
7	% of Total Number of Applications	N/A	57.94%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	2	38		
10	% of Total Number of Applications	N/A	4.44%		
11	In Process				
12	Number of Borrowers In Process	N/A	84		
13	% of Total Number of Applications	N/A	9.81%		
14	Total				
15	Total Number of Borrowers Applied	N/A	856		
	Number of Borrowers Participating in Other HFA HHF Programs or Program	23	178		
16	Components				
17 Progr	ram Characteristics				
	ral Characteristics				
19	Median Assistance Amount	5136	7368		
20 Assis	tance Characteristics				
21	Assistance Provided to Date	\$252,655	\$2,470,720		
22 Other	Characteristics				
23	Current				
24	Number	3	13		
25	%	9.68%	5.46%		
26	Delinquent (30+)				
27	Number	4	36		
28	%	12.90%	15.13%		
29	Delinquent (60+)				
30	Number	4	36		
31	%	12.90%			
32	Delinquent (90+)				
33	Number	20	153		
34	%	64.52%	64.29%		
	ower Income (\$)				
36	Above \$90,000	0.00%	0.84%		
			3.78%		
37	\$70,000- \$89,000	6.45%			
37	\$70,000- \$89,000 \$50,000- \$69,000	6.45% 19.35%			
		6.45% 19.35% 74.19%	12.18%		
37 38 39	\$50,000- \$69,000 Below \$50,000	19.35%			
37 38 39 40 Hards	\$50,000- \$69,000 Below \$50,000 ship	19.35% 74.19%	12.18% 83.19%		
37 38 39 40 Hards 41	\$50,000- \$69,000 Below \$50,000 ship Unemployment	19.35% 74.19% 15	12.18% 83.19% 110		
37 38 39 40 Hards 41 42	\$50,000- \$69,000 Below \$50,000 Ship Unemployment Underemployment	19.35% 74.19% 15 6	12.18% 83.19% 110 69		
37 38 39 40 Hards 41 42 43	\$50,000- \$69,000 Below \$50,000 ship Unemployment Underemployment Divorce	19.35% 74.19% 15 6 0	12.18% 83.19% 110 69 5		
37 38 39 40 Hards 41 42	\$50,000- \$69,000 Below \$50,000 Ship Unemployment Underemployment	19.35% 74.19% 15 6	12.18% 83.19% 110 69		

	Rhode Island			
	HFA Performance Data Reporting- Program Performance			
	Temporary and Immediate Homeowner Assistance			
		QTD	Cumulative	
47 Progra	am Outcomes			
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	31	238	
48	Alternative Outcomes)			
49 Altern	ative Outcomes			
50	Foreclosure Sale			
51	Number	0	0	
52	%	0.00%	0.00%	
53	Cancelled			
54	Number	0	0	
55	%	0.00%	0.00%	
56	Deed in Lieu			
57	Number	0	0	
58	%	0.00%	0.00%	
59	Short Sale			
60	Number	0	0	
61	%	0.00%	0.00%	
	am Completion/ Transition			
63	Loan Modification Program			
64	Number	N/A	N/A	
65	%	N/A	N/A	
66	Re-employed/ Regain Appropriate Employment Level		-	
67	Number	N/A	N/A	
68	%	N/A	N/A	
69	Reinstatement/Current/Payoff			
70	Number	31	238	
71	%	100.00%	100.00%	
72	Other - Borrower Still Owns Home			
73	Number	N/A	N/A	
74	%	N/A	N/A	

	Rhode Island			
	HFA Performance Data Reporting- Program Performan	се		
	Moving Forward Assistance			
		QTD	Cumulative	
	Program Intake/Evaluation			
2	Approved	N1/A	1	
3	Number of Borrowers Receiving Assistance	N/A	65	
4	% of Total Number of Applications Denied	N/A	55.56%	
5 6	Number of Borrowers Denied	N/A	40	
7	% of Total Number of Applications	N/A	34.19%	
8	Withdrawn	11/7 (01.1070	
9	Number of Borrowers Withdrawn	N/A	12	
10	% of Total Number of Applications	N/A	10.26%	
11	In Process		•	
12	Number of Borrowers In Process	N/A	N/A	
13	% of Total Number of Applications	N/A	N/A	
14	Total			
15	Total Number of Borrowers Applied	N/A	117	
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	6	
16	Components			
	Program Characteristics			
	General Characteristics			
19	Median Assistance Amount	N/A	3807	
	Assistance Characteristics		l :	
21	Assistance Provided to Date	N/A	\$340,227	
	Other Characteristics			
23	Current	N1/A	1 40	
24	Number %	N/A N/A	10 15.38%	
25 26	Delinquent (30+)	IN/A	15.36%	
20 27	Number	N/A	2	
28	%	N/A	3.08%	
29	Delinquent (60+)	11/7 1	0.0070	
30	Number	N/A	3	
31	%	N/A	4.62%	
32	Delinguent (90+)	•		
33	Number	N/A	50	
34	%	N/A	76.92%	
35	Program Outcomes			
	Borrowers No Longer in the HHF Program (Program Completion/Transition or	N/A	65	
36	Alternative Outcomes)			
37	Alternative Outcomes			
38	Foreclosure Sale			
39	Number	N/A	0	
40	%	N/A	0.00%	
41	Cancelled		-	
42	Number	N/A	0	
43	%	N/A	0.00%	
	Program Completion/ Transition			
45 46	Short Sale	N1/A		
46 47	Number %	N/A N/A	63 96.92%	
47 48	Deed in Lieu	IN/A	90.92%	
40 49	Number	N/A	2	
49 50	%	N/A	3.08%	
50	/∾	11/7	0.0070	

Rhode Island HFA Performance Data Reporting- Program Performance Moving Forward Assistance				
Moving Forward As		-		
1 Due avera Intelia (Evaluation	QTD (Cumulative		
1 Program Intake/Evaluation				
2 Approved		4		
3 Number of Borrowers Receiving Assistance	0	1		
4 % of Total Number of Applications 5 Denied	N/A	0.49%		
5 Denied 6 Number of Borrowers Denied	0	162		
7 % of Total Number of Applications	N/A	79.41%		
8 Withdrawn	N/A	79.4170		
9 Number of Borrowers Withdrawn	0	41		
10 % of Total Number of Applications	N/A	20.10%		
11 In Process	10/7	20.1070		
12 Number of Borrowers In Process	N/A	0		
13 % of Total Number of Applications	N/A	0.00%		
14 Total		0.0070		
15 Total Number of Borrowers Applied	N/A	204		
Number of Borrowers Participating in Other HFA HHF	Programs or Program 0	0		
16 Components		_		
17 Program Characteristics				
18 General Characteristics				
19 Median Assistance Amount	0	8500		
20 Assistance Characteristics				
21 Assistance Provided to Date	\$0	\$8,500		
22 Other Characteristics	* *	<i>Q</i> QQQQQQQQQQQQQ		
23 Current				
24 Number	0	0		
25 %	0.00%	0.00%		
26 Delinquent (30+)				
27 Number	0	0		
28 %	0.00%	0.00%		
29 Delinquent (60+)				
30 Number	0	0		
31 %	0.00%	0.00%		
32 Delinquent (90+)				
33 Number	0	1		
34 %	0.00%	100.00%		
35 Borrower Income (\$)				
36 Above \$90,000	0.00%	0.00%		
36 Above \$90,000 37 \$70,000- \$89,000	0.00%	0.00% 0.00%		
37 \$70,000- \$89,000 38 \$50,000- \$69,000	0.00% 0.00%	0.00% 0.00%		
37 \$70,000- \$89,000 38 \$50,000- \$69,000 39 Below \$50,000	0.00%	0.00%		
37 \$70,000- \$89,000 38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship	0.00% 0.00%	0.00% 0.00%		
37 \$70,000- \$89,000 38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship 41 Unemployment	0.00% 0.00% 0.00%	0.00% 0.00% 100.00% 0		
37 \$70,000- \$89,000 38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship 41 Unemployment 42 Underemployment	0.00% 0.00% 0.00%	0.00% 0.00% 100.00% 0 1		
37 \$70,000- \$89,000 38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship 41 Unemployment 42 Underemployment 43 Divorce	0.00% 0.00% 0.00% 0.00% 0 0 0	0.00% 0.00% 100.00% 0 100.00%		
37 \$70,000- \$89,000 38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship 41 Unemployment 42 Underemployment 43 Divorce 44 Medical Condition	0.00% 0.00% 0.00% 0.00% 0 0 0 0	0.00% 0.00% 100.00% 0 100.00%		
37 \$70,000- \$89,000 38 \$50,000- \$69,000 39 Below \$50,000 40 Hardship 41 Unemployment 42 Underemployment 43 Divorce	0.00% 0.00% 0.00% 0.00% 0 0 0	0.00% 0.00% 100.00% 0 1 1 0		

	Rhode Island				
	HFA Performance Data Reporting- Program Performance Moving Forward Assistance				
		QTD	Cumulative		
47	Program Outcomes				
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%		
56	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	ince	
	Mortgage Payment Assistance - Unemployed Progra	am	
		QTD	Cumulative
1 Program	Intake/Evaluation	<u><u> </u></u>	
2	Approved		
3	Number of Borrowers Receiving Assistance	N/A	2112
4	% of Total Number of Applications	N/A	67.18%
5	Denied		
6	Number of Borrowers Denied	N/A	808
7	% of Total Number of Applications	N/A	25.73%
8	Withdrawn		
9	Number of Borrowers Withdrawn	N/A	223
10	% of Total Number of Applications	N/A	7.09%
11	In Process		
12	Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Applications	N/A	N/A
14	Total		
15	Total Number of Borrowers Applied	N/A	3143
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	164
16	Components		
	Characteristics		
18 General	Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	N/A	1438
20	Median 1st Lien Housing Payment After Assistance	N/A	740
21	Median Length of time Borrower Receives Assistance	N/A	18
22	Median Assistance Amount	N/A	25000
23 Assistan	ce Characteristics		
24	Assistance Provided to Date	N/A	\$39,259,337
25 Other Ch	aracteristics		
26	Current		
27	Number	N/A	1091
28	%	N/A	51.66%
29	Delinquent (30+)		
30	Number	N/A	214
31	%	N/A	10.13%
32	Delinquent (60+)		10.107
33	Number	N/A	238
34	%	N/A	11.27%
35	Delinquent (90+)		
36	Number	N/A	569
37	%	N/A	26.94%
	/*		20.347

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

	Rhode Island HFA Performance Data Reporting- Program Performance			
Mortgage Payment Assistance - Unemployed Program				
		QTD	Cumulati	
Progra	m Intake/Evaluation			
	Approved			
	Number of Borrowers Receiving Assistance	27		
	% of Total Number of Applications	N/A	28.3	
	Denied			
	Number of Borrowers Denied	26	:	
	% of Total Number of Applications	N/A	57.1	
	Withdrawn			
	Number of Borrowers Withdrawn	1		
	% of Total Number of Applications	N/A	4.9	
	In Process			
	Number of Borrowers In Process	N/A		
	% of Total Number of Applications	N/A	9.6	
	Total			
	Total Number of Borrowers Applied	N/A		
	Number of Borrowers Participating in Other HFA HHF Programs or Program	23		
	Components			
Progra	m Characteristics			
	I Characteristics			
	Median 1st Lien Housing Payment Before Assistance	1447	1:	
	Median 1st Lien Housing Payment After Assistance	366		
	Median Length of time Borrower Receives Assistance	N/A		
	Median Assistance Amount	1386	6	
Assista	Ince Characteristics	1000		
	Assistance Provided to Date	\$376,375	\$2,291,	
Other (Characteristics	φ070,070	ψ2,201,	
	Current			
	Number	2		
	%	7.41%	27.0	
	Delinquent (30+)	7.4170	27.0	
	Number	5		
	%		16 5	
	Delinquent (60+)	18.52%	16.5	
	Number	F		
	%	19 50%	11 6	
		18.52%	11.6	
	Delinquent (90+)	٨٢		
	Number %	15	447	
Damar		55.56%	44.7	
Borrow	ver Income (\$)	0.000/		
	Above \$90,000	0.00%	0.0	
	\$70,000- \$89,000	0.00%	1.2	
	\$50,000- \$69,000	22.22%	9.2	
	Below \$50,000	77.78%	89.5	
Hardsh				
	Unemployment	15		
	Underemployment	6		
	Divorce	0		
	Medical Condition	4		
	Death	2		
	Other	0		

	Rhode Island					
	HFA Performance Data Reporting- Program Performance					
	Mortgage Payment Assistance - Unemployed Program					
	QTD	Cumulative				
50	Program Outcomes					
	Borrowers No Longer in the HHF Program (Program Completion/Transition 50	80				
51	or Alternative Outcomes)					
52	Alternative Outcomes					
53	Foreclosure Sale					
54	Number 0	0				
55		0.00%				
56	Cancelled					
57	Number 13	13				
58	% 26.00%	16.25%				
59	Deed in Lieu					
60		0				
61	% 0.00%	0.00%				
62	Short Sale					
63		0				
64		0.00%				
65						
66	Loan Modification Program					
67	Number N/A	N/A				
68	% N/A	N/A				
69	Re-employed/ Regain Appropriate Employment Level	4.5				
70	Number 9 % 18 00%	15				
71	10.0078	18.75%				
72	Reinstatement/Current/Payoff	N1/A				
73	Number N/A	N/A				
74	% N/A	N/A				
75	Other - Borrower Still Owns Home	50				
76	Number 28	52				
77	% 56.00%	65.00%				

	Rhode Island		
	HFA Performance Data Reporting- Program Pe Rhode Island Refi	rformance	
		QTD	Cumulative
Prog	ram Intake/Evaluation		Cumulativo
	Approved		
5	Number of Borrowers Receiving Assistance	0	46
	% of Total Number of Applications	N/A	45.54%
5	Denied		
	Number of Borrowers Denied	0	19
	% of Total Number of Applications	N/A	18.81%
6	Withdrawn		
	Number of Borrowers Withdrawn	0	36
	% of Total Number of Applications	N/A	35.64%
	In Process		
	Number of Borrowers In Process	N/A	0
	% of Total Number of Applications	N/A	0.00%
	Total		
5	Total Number of Borrowers Applied	N/A	101
	Number of Borrowers Participating in Other HFA HHF Programs or	0	0
5	Program Components		
	ram Characteristics		
Gene	eral Characteristics		
	Median 1st Lien Housing Payment Before Assistance	0	1345
	Median 1st Lien Housing Payment After Assistance	0	1063
	Median 2nd Lien Housing Payment Before Assistance	0	261
	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
5	Median 1st Lien UPB Before Program Entry	0	188279
	Median 1st Lien UPB After Program Entry	0	144530
5	Median 2nd Lien UPB Before Program Entry	0	18625
5	Median 2nd Lien UPB After Program Entry	N/A	N/A
,	Median Principal Forgiveness	0	0
5	Median Assistance Amount	0	42599
	stance Characteristics	-	
	Assistance Provided to Date	\$0	\$2,093,437
	r Characteristics	ψu	φ <u>2</u> ,000,101
oune	Current		
5	Number	0	46
	%	0.00%	100.00%
	Delinquent (30+)	0.00 /0	100.0078
5	Number	0	0
	%	0.00%	0.00%
5	Delinquent (60+)	0.00 /0	0.0070
	Number	0	0
	%	0.00%	0.00%
, 	Delinquent (90+)	0.0070	0.0070
	Number	0	0
5	%	0.00%	0.00%
	ent Combined Loan to Value Ratio (CLTV)	0.0070	0.0070
Curre	<100%	0.00%	0.00%
5	100%-119%	0.00%	45.65%
	120%-139%		
	140%-159%	0.00%	39.13%
)	>=160%	0.00%	10.87%
		0.00%	4.35%
	ower Income (\$)		
	Above \$90,000	0.00%	6.52%
2	\$70,000- \$89,000	0.00%	26.09%
5	\$50,000- \$69,000 Below \$50,000	0.00%	52.17% 15.22%
		0.00%	

Unemployment	0	(
Underemployment	0	(
Divorce	0	(
Medical Condition	0	(
Death	0	(
Other	0	46

Borrowers No Longer in the HHF Program (Program	0	46
Completion/Transition or Alternative Outcomes)		
ative Outcomes		
Foreclosure Sale		
Number	0	0
%	0.00%	0.00%
Cancelled		
Number	0	0
%	0.00%	0.00%
Deed in Lieu		
Number	0	0
%	0.00%	0.00%
Short Sale		
Number	0	0
%	0.00%	0.00%
m Completion/ Transition		
Loan Modification Program		
Number	0	0
%	0.00%	0.00%
Reinstatement/Current/Payoff		
Number	0	0
%	0.00%	0.00%
Other - Borrower Still Owns Home		10
Number	0	46
%	0.00%	100.00%

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

Line 27 Includes second mortgage settlement.

HHF Performance Data Reporting- Program Perfor Reverse Mortgage Assistance Program take/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications	QTD	Cumulative
Approved Number of Borrowers Receiving Assistance		Cumulative
Approved Number of Borrowers Receiving Assistance		
Number of Borrowers Receiving Assistance		
% of Total Number of Applications	0	0
	N/A	0.00%
Denied	-	
Number of Borrowers Denied	0	53
% of Total Number of Applications	N/A	69.74%
Withdrawn	-	
	-	23
	N/A	30.26%
		-
		0
	N/A	0.00%
Total Number of Borrowers Applied		76
	0	0
	0	0
Characteristics		
Assistance Provided to Date	\$0	\$0
acteristics		
Current		
Number	0	0
%	0.00%	0.00%
Delinquent (30+)		
Number	0	C
%	0.00%	0.00%
Delinguent (60+)		
Number	0	C
%	0.00%	0.00%
Delinguent (90+)		
Number	0	C
%	0.00%	0.00%
icome (\$)		
	0.00%	0.00%
		0.00%
		0.00%
		0.00%
	0.0070	0.007
		C
		0
		C
Medical Condition		
		n
Death	0	0
	Number of Borrowers Withdrawn % of Total Number of Applications In Process Number of Borrowers In Process % of Total Number of Applications Total Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or Program Components maracteristics aracteristics Median Assistance Amount Characteristics Assistance Provided to Date acteristics <i>Current</i> Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number	Number of Borrowers Withdrawn 0 % of Total Number of Applications N/A In Process N/A % of Total Number of Applications N/A % of Total Number of Applications N/A Total Number of Borrowers Applied N/A Number of Borrowers Participating in Other HFA HHF Programs or 0 Program Components 0 naracteristics 0 Median Assistance Amount 0 Characteristics 0 Assistance Provided to Date \$0 acteristics 0 Quent (30+) 0.00% Delinquent (30+) 0 Number 0 % 0.00% Delinquent (60+) 0 Number 0 % 0.00% Delinquent (90+) 0 Number 0 % 0.00% Statework 0 % 0.00% Delinquent (80+) 0.00% Number 0 % 0.00% Delinquent (90+) 0.00%

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

	Rhode Island					
	HHF Performance Data Reporting- Program Performance Principal Reduction Program					
		OTD	Cumulativa			
1 Program	n Intake/Evaluation	QTD	Cumulative			
2	Approved					
3	Number of Borrowers Receiving Assistance	N/A	28			
4	% of Total Number of Applications	N/A	66.67%			
5	Denied		1			
6	Number of Borrowers Denied	N/A	10			
7	% of Total Number of Applications	N/A	23.81%			
8	Withdrawn					
9	Number of Borrowers Withdrawn	N/A	4			
10	% of Total Number of Applications	N/A	9.52%			
11	In Process					
12	Number of Borrowers In Process	N/A	N/A			
13	% of Total Number of Applications	N/A	N/A			
14	Total					
15	Total Number of Borrowers Applied	N/A	42			
	Number of Borrowers Participating in Other HFA HHF Programs or	N/A	2			
16	Program Components					
	n Characteristics					
18 General	Characteristics					
19	Median 1st Lien Housing Payment Before Assistance	N/A	1553			
20	Median 1st Lien Housing Payment After Assistance	N/A	1113			
21	Median 2nd Lien Housing Payment Before Assistance	N/A	0			
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A			
23	Median 1st Lien UPB Before Program Entry	N/A	245042			
24	Median 1st Lien UPB After Program Entry	N/A	177598			
25	Median 2nd Lien UPB Before Program Entry	N/A	50341			
26	Median 2nd Lien UPB After Program Entry	N/A	N/A			
27	Median Principal Forgiveness	N/A	59123			
28	Median Assistance Amount	N/A	25000			
	nce Characteristics		1			
30	Assistance Provided to Date	N/A	\$568,211			
	haracteristics					
32	Current					
33	Number	N/A	14			
34	%	N/A	50.00%			
35	Delinquent (30+)		-			
36	Number	N/A	3			
37	%	N/A	10.71%			
38	Delinquent (60+)		-			
39 40	Number	N/A	3			
40	%	N/A	10.71%			
41	Delinquent (90+)	N1/A				
42 43	Number	N/A	8			
43	%	N/A	28.57%			

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

	Rhode Island					
	HFA Performance Data Reporting- Program Performance					
	Down Payment Assistance					
		QTD	Cumulative			
	ogram Intake/Evaluation					
2	Funded	•				
3	Number of Borrowers Receiving Assistance	302	2246			
4	% of Total Number of Submissions	N/A	69.43%			
5	Denied		-			
6	Number of Borrowers Denied	24	244			
7	% of Total Number of Submissions	N/A	7.54%			
8	Withdrawn					
9	Number of Borrowers Withdrawn	73	693			
10	% of Total Number of Submissions	N/A	21.42%			
11	In Process					
12	Number of Borrowers In Process	N/A	52			
13	% of Total Number of Submissions	N/A	1.61%			
14	Total					
15	Total Number of Borrowers Submitted for Assistance	N/A	3235			
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0			
16	Programs					
	ogram Characteristics					
	an Characteristics at Origination					
19	Median Purchase Price	215000	200000			
20	Median Credit Score	678	689			
21	Median DTI	41%	44%			
22 As	sistance Characteristics					
23	Assistance Provided to Date	\$2,257,500	\$19,151,500			
24 Bo	rrower Characteristics					
25 Bo	rrower Income (\$)					
26	Above \$90,000	3.63%	4.59%			
27	\$70,000- \$89,000	14.19%	23.78%			
28	\$50,000- \$69,000	45.88%	38.74%			
29	Below \$50,000	36.30%	32.90%			
30 Ho	me Mortgage Disclosure Act (HMDA)	•				

	Rhode Island						
	HFA Performance Data Reporting- Program	m Performance					
	Down Payment Assistance						
		QTD	Cumulative				
31	Borrower	QID	ounnanative				
32	Race						
33	American Indian or Alaskan Native	0	4				
34	Asian	0	29				
35	Black or African American	45	286				
36	Native Hawaiian or other Pacific Islander	0	6				
37	White	256	1652				
38	Information not provided by borrower	1	269				
39	Ethnicity						
40	Hispanic or Latino	99	655				
41	Not Hispanic or Latino	151	1342				
42	Information not provided by borrower	52	249				
43	Sex		•				
44	Male	167	1230				
45	Female	106	881				
46	Information not provided by borrower	29	135				
47	Co-Borrower						
48	Race						
49	American Indian or Alaskan Native	2	3				
50	Asian	7	16				
51	Black or African American	23	61				
52	Native Hawaiian or other Pacific Islander	1	2				
53	White	91	369				
54	Information not provided by borrower	18	73				
55	Ethnicity		140				
56	Hispanic or Latino	25					
57	Not Hispanic or Latino	57	281				
58	Information not provided by borrower	60	100				
59 80	Sex Male	42	100				
60 61	Female	43	163				
61 52		92	330				
62	Information not provided by borrower	/	31				
	phic Breakdown (by Targeted Area)		A				
64 65	Central Falls	0					
65 86	Cranston East Providence	46					
66 87	East Providence	26					
67 89	Johnston North Providence	0					
68 80	North Providence	0					
69 70	Pawtucket Providence	54	402				
70 71	Providence Warwick	99	668				
		43	446				
72 73	West Warwick Woonsocket	34	18 198				
	TI represents back end Debt to Income ratios.	34	198				

		Data Dictionary
		nance Data Reporting - Borrower Characteristics
Demessi		ta Points Are To Be Reported In Aggregate For All Programs:
Borrowe	er Count Number of Unique Borrowers Receiving Assistance	Total number of unique borrowers having received some form of assistance under any one of the HFA's programs. The tr
	Number of onique borrowers Nederling Assistance	number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
Ē	Number of Unique Borrowers Denied Assistance	Total number of <i>unique</i> borrowers not receiving assistance under any of the programs and not withdrawn.
	Number of Unique Borrowers Withdrawn from Program	Total number of unique borrowers who do not receive assistance under any program because of voluntary withdrawal af
	, o	approval or failure to complete application despite attempts by the HFA.
	Number of Unique Borrowers in Process	Total number of unique borrowers who have not been decisioned for any program and are pending review. This should b
L		reported in the Cumulative column only.
	Total Number of Unique Applicants	Total number of unique borrowers. This should be the total of the four above fields and reported in the Cumulative column
- Evener	nditures	
	Total Assistance Provided to Date	Total amount of assistance disbursed by the HFA across all programs.
	Total Spent on Administrative Support, Outreach, and Counseling	Total amount spent on administrative expenses to support the program(s).
	akdown (by County)	
	All Categories	Number of aggregate borrowers assisted in each county listed.
lortgage	Disclosure Act (HMDA)	Borrower
	Race	Donowci
Ī	All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity	· · · · · ·
Ī	All Categories	All totals for the aggregate number of borrowers assisted.
	Sex	
	All Categories	All totals for the aggregate number of borrowers assisted.
		Co-Borrower
	Race	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Sex	·
	All Categories	All totals for the aggregate number of borrowers assisted.
		mance Data Reporting - Program Performance
		s Are To Be Reported in Aggregate For All Non-Blight/DPA Programs:
1 Intake	/Evaluation	and to be hepoted in Aggregate for Air Non-Dightedra Arrograms.
	Approved	
	Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.
	% of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who app
		for the specific program.
	Denied	Tor 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 tronocessary information for consideration for program assistance, but to not approve for assistance and the
- F	% of Total Number of Applications	Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who ap
		for the specific program.
	Withdrawn	
	Number of Borrowers Withdrawn	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not n
		assistance under a program because of voluntary withdrawal after approval or failure to complete application despite atter
		by the HFA.
	% of Total Number of Applications	Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the
		specific program.
1	In Process	
	Number of Borrowers In Process	The total number of borrowers who have applied for assistance from the specific program that have not been decisioned a
		are pending review. This should be reported in the Cumulative column only.
	% of Total Number of Applications	Total number of borrowers who have applied for assistance from the specific program that have not been decisioned and
		pending review divided by the total number of borrowers who applied for the specific program.
	Total	
	Total Number of Borrowers Applied	Total number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This should
		reported in the Cumulative column only.
	Number of Borrowers Participating in Other HFA HHF Programs or	Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funder
	Program Components	borrowers only).
Chara	cteristics (For All Approved Applicants)	
Charac	teristics	
	Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated
		differently for unemployment assistance programs.
nce Cha	racteristics	
	Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower pa
		payments).
naracter	ristics	
	Current	
	Number	Number of borrowers current at the time of application.
	%	Number of current borrowers divided by the total number of approved applicants.
	Delinquent (30+)	· · · · ·
		Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.
	Number	Inditiber of borrowers 50° days deiniquent but less trian 60 days deiniquent at the time of application.
ł	Number %	
,	Number %	
	%	
	% Delinquent (60+)	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved appli
	% Delinquent (60+) Number	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved appli Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
	% Delinquent (60+)	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved appli Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
	% Delinquent (60+) Number %	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved appli Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
-	% Delinquent (60+) Number % Delinquent (90+)	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved appli 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 appli
	% Delinquent (60+) Number % Delinquent (90+) Number	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved appli 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 appli Number of borrowers 90+ days delinquent at the time of application.
	% Delinguent (60+) Number % Delinguent (90+) Number %	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved appli 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 appli
r Incom	% Delinquent (60+) Number % Delinquent (90+) Number % me	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved applied in the time of application. 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 applied in the time of approved application. 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.
r Incom	% Delinquent (60+) Number % Delinquent (90+) Number % % Above \$90,000	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved appli 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 appli Number of borrowers 60+ days delinquent at the time of application. 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. Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
er Incom	% Delinquent (60+) Number % Delinquent (90+) Number % ne Above \$90,000 \$70,000 \$89,000 \$70,000 \$89,000 \$70,000 \$89,000 \$70,000	Number of borrowers 30+ days delinquent but less than 90 days delinquent divided by the total number of approved appli 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 appli Number of borrowers 90+ days delinquent at the time of application. 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. Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
er Incom	% Delinquent (60+) Number % Delinquent (90+) Number % % Performation of the second sec	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved application. 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 application. Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent divided by the total number of approved application. Number of borrowers 90+ days delinquent divided by the total number of approved applicants. Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
r Incom	% Delinquent (60+) Number % Delinquent (90+) Number % ne Above \$90,000 \$70,000 \$89,000 \$70,000 \$89,000 \$70,000 \$89,000 \$70,000	Number of borrowers 30+ days delinquent but less than 90 days delinquent divided by the total number of approved application. 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 application. Number of borrowers 90+ days delinquent at the time of application. 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. Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
r Incom	% Delinquent (60+) Number % Delinquent (90+) Number % houmber % box \$90,000 \$70,000 \$80,000 \$50,000 Below \$50,000	Number of borrowers 30+ days delinquent but less than 90 days delinquent divided by the total number of approved application. 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 application. Number of borrowers 90+ days delinquent at the time of application. 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. Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000-89,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000-89,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth.
er Incom	% Delinquent (60+) Number % Delinquent (90+) Number % % ne Above \$90,000 \$570,000 \$570,000 \$50,000 Below \$50,000 Below \$50,000 Unemployment	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved application. 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 application. Number of borrowers 90+ days delinquent at the time of application. 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. Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income is \$50,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income is \$50,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income is \$50,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income is \$50,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income is \$50,000, rounded to the nearest hundredth.
er Incom	% Delinquent (60+) Number % Delinquent (90+) Number % ne Above \$90,000 \$70,000 \$50,000 \$50,000 Below	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved application. 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 application. Number of borrowers 90+ days delinquent at the time of application. 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. Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income Iss than \$50,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income Iss than \$50,000, rounded to the nearest hundredth. Number of borrowers assisted with unemployment hardship. Number of borrowers assisted with unemployment hardship.
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rogram Outcomes		
	vers No Longer in the HHF Program (Program etion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
Iternative Outcomes		
	osure Sale	
Number %		Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program.
Cancell 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.
		nance Data Reporting - Program Performance o Be Reported In Aggregate For All Unemployment Assistance Programs:
	ics (For All Approved Applicants)	
eneral Characteristic	cs n 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
		Median contractual first lien payment, less HFA contribution.
Median Iternative Outcomes		Median length of time borrowers have actually received assistance since disbursement for mortgage payment assistance
Deed-in		
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 S		n na March e sthe menore her either ed est state 1000 menore inter e de sterie er en en internet ed esterne et the menore
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.
rogram Completion/ T	Transition Modification Program	
Number	er	Number of borrowers who transitioned into a loan modification or principal reduction program.
%		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	ployed/ Regain Appropriate Employment Level	
Number	er	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
Peinete	atement/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.
	HFA Perform	nance Data Reporting - Program Performance
		o Be Reported In Aggregate For All Reinstatement Assistance Programs:
Iternative Outcomes Deed-in		
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
70		
		program.
Short S		program.
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	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
		program.
ram Cor	mpletion/ Transition	
	Loan Modification Program	
	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
		program.
	Reinstatement/Current/Payoff	
	Number	Number of borrowers who transitioned out of the program due paying off their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
		program.
	Other	
	Number	Number of borrowers who received a refinance or principal curtailment of their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
		program.
	HFA F	Performance Data Reporting - Program Performance
	The Following Data Poin	ts Are To Be Reported In Aggregate For All UPB/Lien Extinguishment Programs:
am Cha	aracteristics (For All Approved Applicants)	
al Cha	racteristics	
	Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or refinance), or principal curtailment.
	Median 2nd Lien Housing Payment Before Assistance	Median contractual borrower payment on their second lien before receiving assistance.
	Median 2nd Lien Housing Payment After Assistance	Median contractual second lien payment after assistance from the program, if applicable.
	Median 1st Lien UPB Before Program Entry	Median unpaid principal balance prior to receiving assistance.
	Median 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable.
	Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the amount
		(\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those
		fees have been capitalized.
nt Com	bined Loan to Value Ratio (CLTV)	
		Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal
		balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the
	<100%	time of assistance.
		Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance for
		all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time of
	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.
ative C	Dutcomes	
	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
		program.
am Cor	mpletion/ Transition	
	Loan Modification Program	
	Number	Number of borrowers who received a modification of their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	Reinstatement/Current/Payoff	
	Number	Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
		program.
	Other	
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition categories above.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
		program.
	HFA F	Performance Data Reporting - Program Performance
		ints Are To Be Reported In Aggregate For All Transition Assistance Programs:
am Cor	mpletion/ 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	
	Deed-III-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 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

Approved/Funded	
Number of Structures Receiving Assistance % of Total Number of Structures	The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for eligibility revie
Denied/Cancelled	
Number of Structures Denied	The total number of structures denied for funding. The full application and all necessary information was received reviewed, but the structure was not approved for funding.
% of Total Number of Submissions	Total number of structures denied for funding divided by the total number of structures submitted for eligibility rev
Withdrawn	The total number of structures withdrawn by the program partner.
Number of Structures Withdrawn % of Total Number of Submissions	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 eligib
In Process	
Number of Structures In Process	The total number of structures submitted that are pending review, or are in review but have not been decisioned.
0/ of Total Number of Culturianiana	reported in the Cumulative column only.
% of Total Number of Submissions	Total number of structures submitted that are pending review, or are in review but have not been decisioned divid number of structures that have been submitted for eligibility review.
Total	
Total Number of Structures Submitted for Eligibility Review	Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and in pro should be reported in the Cumulative column only.
teristics	
Total Assistance Provided Median Assistance Spent on Acquisition	Total amount of aggregate assistance disbursed by the HFA. Median amount of aggregate assistance spent by the HFA to acquire the blighted property.
ledian Assistance Spent on Demolition	Median amount of aggregate assistance spont by the HFA to demolish the blighted property.
ledian Assistance Spent on Greening	Median amount of aggregate assistance spent by the HFA to green the blighted property.
Total Assistance Reserved	Total amount of assistance reserved to be spent by the HFA for In-Process structures. Reserved assistance may
	over quarter as existing applications are decisioned and new applications are submitted for review. This should the Cumulative column only.
akdown (by City/County)	
Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
	rmance Data Reporting - Program Performance
Evaluation	Aay Be Reported In Aggregate For Down Payment Assistance Programs
Funded	
Number of Borrowers Receiving Assistance % of Total Number of Submissions	The total number of borrowers receiving assistance. Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance
Denied	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 H
6 of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for assistance.
/ithdrawn umber of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage transaction or sale co
lumber of Borrowers Withdrawn	I ne total number of borrowers referred by the lender for assistance in which the mortgage transaction of sale co completed.
6 of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for assistance.
n Process	
lumber of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pending the scheduli 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 Fotal Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in pr
Total Number of Borrowers Submitted for Assistance	should be reported in the Cumulative column only.
Number of Borrowers that Previously Participated in Other HFA	Number of borrowers who previously participated in other HFA sponsored HHF programs or other HHF program
HHF Programs cteristics	(i.e., funded borrowers only).
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 non-end dept-to-income ratio at the time of origination (as defined by program).
Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
e Above \$90,000	
570,000- \$89,000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundred 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.
	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundred
	Borrower
Disclosure Act (HMDA)	
Disclosure Act (HMDA) ace Il Categories	Borrower All totals for the aggregate number of borrowers assisted.
Disclosure Act (HMDA) Race Il Categories Ethnicity	
Disclosure Act (HMDA) tace Il Categories titnicity Il Categories tex	All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
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