

TO: Hardest Hit Fund

U.S. Department of the Treasury

FROM: Carol Ditmore, Chair

Arizona Home Foreclosure Prevention Funding Corporation

DATE: July 3, 2018

RE: Hardest Hit Fund Quarterly Performance Data

for the period ending March 31, 2018

Arizona is pleased to provide its Quarterly Performance Data Report for the period ending March 31, 2018. The attached report provides the data sets required by the U.S. Department of the Treasury ("Treasury"). To provide further context for the figures reported in the Treasury report, we are also providing this introductory summary as a supplement to enhance the reviewer's understanding of Arizona's Hardest Hit Fund program, **Save Our Home AZ**.

The Save Our Home AZ Program is administered by the Arizona Department of Housing on behalf of the Arizona Home Foreclosure Prevention Funding Corporation (AHFPFC). Funds for the Program come from the U.S. Department of the Treasury, Housing Finance Agency Innovation Fund for the Hardest-Hit Housing Markets. The Program has assisted eligible Arizona homeowners in the form of Principal Reduction Assistance, Unemployment/Under-employment Mortgage Assistance, Reinstatement of delinquent payments, Second Lien Elimination, Short Sale Assistance, and Down Payment Assistance for homebuyers.

As the foreclosure crises in Arizona continues to abate, the foreclosure-related programs have all seen declines in both the number of households seeking assistance and the assistance amounts recommended for those who do seek assistance. Many homeowners who received Under/Unemployment Mortgage Assistance have successfully exited the program due to an improved job market. This is a good

development for Arizona, as our 90+ day delinquency rate continues to decline since the program began, and remains the lowest of all Hardest Hit States.



The down payment assistance component, Pathway to Purchase (P2P), exceeded expectations. Approved for 17 cities within the state, homebuyer assistance of 10 percent of a home's purchase price (up to a maximum of \$20,000) was provided to qualified homebuyers. By providing such assistance, the Program incentivized purchases within areas of the state that were still experiencing economic setbacks

brought on by the foreclosure and economic crises. In order to effect a recovery for these areas comparable to the rest of the state, P2P sought to stimulate the real estate market within these lagging communities. Communities where homebuyers have received such assistance includes Arizona City, Avondale, Buckeye, Casa Grande, Coolidge, Douglas, El Mirage, Fort Mohave, Goodyear, Huachuca City, Laveen, Maricopa, Red Rock, Sierra Vista, Snowflake, Tucson, and Yuma. While reservations for assistance are currently closed, the Program does expect to provide another round of homebuyer assistance at a future date.

Household Assistance Levels Increase

As of March 31, 2018, a total of 9,485 households have received assistance through Arizona's Hardest Hit Fund grant.

Assistance Commitments by Component

Assistance has been provided through several components: Principal Reduction Assistance, Second Mortgage Settlement Assistance, Un/Underemployment/Reinstatement Mortgage Assistance, Short Sale Assistance, and Down Payment Assistance. The chart below shows the breakdown of assistance in these various components.

HHF Budget and Commitments Analysis

Component	Budgeted	Committed
Principal Reduction Assistance	\$96,833,784	\$82,346,080.46 ¹
Second Mortgage Settlements	\$12,803,697	\$11,847,979.39 ²
Under/Unemployment/Reinstatement Mortgage Assistance	\$74,251,694	\$66,956,663.06 ³
Short Sale Assistance	\$1,011,877	\$934,376.17
Down Payment Assistance	\$71,367,728	\$70,673,704.54
Program Budget	\$ 256,268,780	\$ 232,758,792.62
Administration/Counseling/Partners Support	\$39,779,745	\$26,891,759.844
Total Budget	\$ 296,048,525	\$ 259,650,563.46

Notes

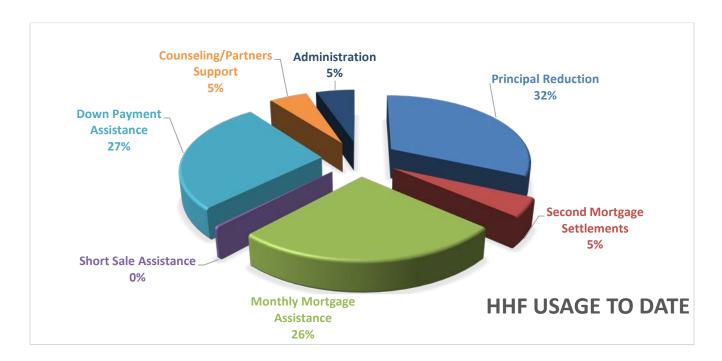
As of December 30, 2017:

¹Of the \$81.6 million committed for Principal Reduction Assistance, \$0 remained in escrow to disburse at scheduled closings.

²Of the \$11.7 million committed for Second Mortgage Settlements, \$0 remained in escrow to disburse at scheduled closings.

³Of the \$66 million committed for Un/Underemployment/Reinstatement Mortgage Assistance, \$7.9 million remained in escrow to be disbursed for future monthly payments for participating homeowners. As the economy continues to improve, a significant number of UMA participants have exited out of this component early, thereby releasing unused amounts of reserved assistance that will be recycled to assist additional households.

⁴Of the \$26.3 million spent on administrative expenses, \$13.1 million was spent on counselor services, outreach, and other partner support.





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

	Arizona		
	HFA Performance Data Reporting- Borrower Chara	cteristics	
		QTD	Cumulative
	Unique Borrower Count		
2	Number of Unique Borrowers Receiving Assistance	86	9485
3		153	14140
4		363	2726
5 6		N/A N/A	151
7		N/A	26502
	Program Expenditures (\$)	04.044.000	\$004.040.050
8		\$1,811,966	\$224,918,053
9	11 / - / - 3	\$574,667	\$26,891,760
	Geographic Breakdown (by county)	II	1101
11	1 - ,	44	4491
12	- /	18	2540
13		9	1017
14		15	1437
	Home Mortgage Disclosure Act (HMDA)		
16			
17			
18		1	90
19	Asian	0	177
20		8	515
21	Native Hawaiian or other Pacific Islander	0	43
22	White	52	7257
23	,	25	1403
24	Ethnicity	11	
25		28	3392
26		46	5396
27	Information Not Provided by Borrower	12	697
28			
29	Male	26	5029
30		36	3940
31	Information Not Provided by Borrower	24	516
32	Co-Borrower		
33		1 -1	
34		0	22
35		1	54
36		0	100
37	Native Hawaiian or other Pacific Islander	0	10
38		14	2073
39	,	5	540
40		→	040
41	Hispanic or Latino	7	940
42	Not Hispanic or Latino	11	1572
43	,	2	287
44		101	207
45		10	667
46 47		5	1842 290
4/	Information Not Provided by Borrower	5	∠90

Section 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.

Line 8: Cum has been adjusted due to a reconciliation of accounts through a return of funds for a decrease of Down Payment Assistance (\$323,279). QTD has not been adjusted and due to this reduction this number does not match to the QFR.

HFA Performance Data Reporting- Program Performance Principal Reduction Assistance

	Principal Reduction Assistance		
		QTD	Cumulative
1 Program Intake	Evaluation		
2 A _L	pproved		
	umber of Borrowers Receiving Assistance	11	1422
	of Total Number of Applications	N/A	5.37%
	enied :		
6 Nu	umber of Borrowers Denied	0	0
7	of Total Number of Applications	N/A	0.00%
	ithdrawn		
9 Nu	umber of Borrowers Withdrawn	0	0
10 %	of Total Number of Applications	N/A	0.00%
	Process		
	umber of Borrowers In Process	N/A	N/A
	of Total Number of Applications	N/A	N/A
	otal	<u> </u>	
	otal Number of Borrowers Applied	N/A	0
Nu	umber of Borrowers Participating in Other HFA HHF Programs or	,, .	
	ogram Components	2	391
17 Program Chara	•	_	5
18 General Charac			
	edian 1st Lien Housing Payment Before Assistance	1,034	1,037
	edian 1st Lien Housing Payment After Assistance	745	789
	edian 2nd Lien Housing Payment Before Assistance	199	198
	edian 2nd Lien Housing Payment After Assistance	N/A	N/A
	edian 1st Lien UPB Before Program Entry	148,195	164,078
	edian 1st Lien UPB After Program Entry	116,964	121,494
	edian 2nd Lien UPB Before Program Entry	23,871	31,689
<u> </u>	edian 2nd Lien Or B Belore Hogram Entry	N/A	N/A
	edian Principal Forgiveness	44,896	43,192
	edian Assistance Amount	44,896	43,192
29 Assistance Cha		44,090	43,192
	sistance Provided to Date	\$668,588	¢00 004 E64
31 Other Characte		φ000,000	\$82,224,561
	urrent	٥	4400
	umber	2	1163
34 %	linguage (20)	18.18%	81.79%
	elinquent (30+)	٥	00
	umber	0	63
37	diamond (CO.)	0.00%	4.43%
	elinquent (60+)		0.7
	umber	0	37
40 %		0.00%	2.60%
	elinquent (90+)	•	
	umber	9	159
43 %		81.82%	11.18%

HFA Performance Data Reporting- Program Performance Principal Reduction Assistance

	QTD	Cumulative
Current Combined Loan to Value Ratio (CLTV)		
<100%	100.00%	9.35%
100%-119%	0.00%	9.49%
120%-139%	0.00%	30.80%
140%-159%	0.00%	21.66%
>=160%	0.00%	28.69%
Borrower Income (\$)		
Above \$90,000	0.00%	6.19%
\$70,000- \$89,000	0.00%	15.12%
\$50,000- \$69,000	18.18%	30.45%
Below \$50,000	81.82%	48.24%
Hardship		
Unemployment	6	183
Underemployment	1	27
Divorce	2	42
Medical Condition	2	59
Death	0	,
Other	0	864
Program Outcomes		
Borrowers No Longer in the HHF Program (Program		
Completion/Transition or Alternative Outcomes)	11	1422
Alternative Outcomes		
Foreclosure Sale		
Number	0	(
%	0.00%	0.00%
Cancelled	_	
Number	0	(
%	0.00%	0.00%
Deed in Lieu		
Number	0	(
%	0.00%	0.00%
Short Sale		
Number	0	(
%	0.00%	0.00%
Program Completion/ Transition		
Loan Modification Program		
Number	11	1422
%	100.00%	100.00%
Reinstatement/Current/Payoff		
Number	N/A	N/A
%	N/A	N/A
/ v		
Other - Borrower Still Owns Home		
	0	(

Sections 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial applicant data, primarily driven by the UMA component.

Arizona HFA Performance Data Reporting- Program Performance Second Mortgage Assistance QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 343 4 % of Total Number of Applications 1.29% N/A 5 6 Number of Borrowers Denied 0 % of Total Number of Applications N/A 0.00% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 % of Total Number of Applications 0.00% 10 N/A In Process 11 Number of Borrowers In Process 12 N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Number of Borrowers Applied 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or **Program Components** 16 322 **Program Characteristics** 17 **General Characteristics** Median 1st Lien Housing Payment Before Assistance 996 19 20 Median 1st Lien Housing Payment After Assistance N/A N/A Median 2nd Lien Housing Payment Before Assistance 21 199 199 22 Median 2nd Lien Housing Payment After Assistance 0 23 Median 1st Lien UPB Before Program Entry 99,641 165,094 Median 1st Lien UPB After Program Entry 24 N/A N/A 25 Median 2nd Lien UPB Before Program Entry 23,871 32,068 26 Median 2nd Lien UPB After Program Entry 0 27 Median Principal Forgiveness 23,871 25,254 Median Assistance Amount 28 23,871 25,254 **Assistance Characteristics** 29 30 Assistance Provided to Date \$99.736 \$11,847,979 Other Characteristics 31 32 Current 33 Number 244 34 100.00% 71.14% 35 Delinquent (30+) 36 Number 26 37 0.00% 7.58% Delinquent (60+) 38 39 Number 0.00% 1.75% 40 41 Delinguent (90+) 42 Number 67 43 0.00% 19.53% Current Combined Loan to Value Ratio (CLTV) <100% 100.00% 9.62% 45 100%-119% 46 0.00% 8.45% 47 120%-139% 0.00% 29.15% 140%-159% 48 0.00% 18.66% >=160% 0.00% 34.11%

HFA Performance Data Reporting- Program Performance Second Mortgage Assistance

		QTD	Cumulative
50	Borrower Income (\$)		
51	Above \$90,000	0.00%	7.00%
52	\$70,000- \$89,000	0.00%	15.16%
53	\$50,000- \$69,000	0.00%	29.15%
54	Below \$50,000	100.00%	48.69%
55	Hardship		
56	Unemployment	1	83
57	Underemployment	0	80
58	Divorce	0	15
59	Medical Condition	1	12
60	Death	0	2
61	Other	0	151
62	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program		
63	Completion/Transition or Alternative Outcomes)	2	343
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		0	9
76	%	0.00%	2.62%
77	Program Completion/ Transition		
78	Loan Modification Program		
79		N/A	N/A
80	%	N/A	N/A
81	Reinstatement/Current/Payoff		
82	Number	2	334
83	%	100.00%	97.38%
84			
85	Number	N/A	N/A
86		N/A	N/A
	Sections 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial applications and components	ant data, primarily o	driven by the

UMA component.

HFA Performance Data Reporting- Program Performance Unemployment/Underemployment/Reinstatement Mortgage Assistance Component

	nemployment/onderemployment/temstatement Mortga		
		QTD	Cumulative
	ake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	86	3759
4	% of Total Number of Applications	N/A	14.18%
5	Denied		
6	Number of Borrowers Denied	0	0
7	% of Total Number of Applications	N/A	0.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Applications	N/A	0.00%
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	0
	Number of Borrowers Participating in Other HFA HHF Programs or		
16	Program Components	11	252
17 Program Ch	aracteristics		
18 General Cha	aracteristics		
19	Median 1st Lien Housing Payment Before Assistance	1030	978
20	Median 1st Lien Housing Payment After Assistance	675	565
21	Median Length of time Borrower Receives Assistance	N/A	17
22	Median Assistance Amount	611	10290
23 Assistance	Characteristics	<u> </u>	
24	Assistance Provided to Date	\$1,043,643	\$59,237,442
25 Other Chara		+ 1,0 10,0 10	+
26	Current		
27	Number	5	572
28	%	5.81%	15.22%
29	Delinquent (30+)	3.3.70	
30	Number	10	342
31	%	11.63%	9.10%
32	Delinquent (60+)	11.0070	0.1070
33	Number	11	510
34	%	12.79%	13.57%
35	Delinquent (90+)	12.1070	10.01 70
36	Number	60	2335
37	%	69.77%	62.12%
38 Borrower In		33.1.70	JZ. 1.Z 70
39 Borrower III	Above \$90,000	1.16%	0.13%
40	\$70,000- \$89,000	2.33%	2.26%
40 41	\$50,000- \$69,000	11.63%	7.00%
42	Below \$50,000	84.88%	90.61%
43 Hardship	Delow \$50,000	04.00 /0	90.0170
	I I Inompleyment	rol .	0.000
14	Unemployment Underemployment	52	2,630
4.5		18	632
			70
16	Divorce	4	
46 47	Divorce Medical Condition	4 12	236
45 46 47 48 49	Divorce	4	73 236 18 170

HFA Performance Data Reporting- Program Performance Unemployment/Underemployment/Reinstatement Mortgage Assistance Component

		QTD	Cumulative
50 Progra	m Outcomes		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	91	3285
52 Alterna	tive Outcomes		
53	Foreclosure Sale		
54	Number	0	0
55	%	0.00%	0.00%
56	Cancelled		
57	Number	4	139
58	%	4.40%	4.23%
59	Deed in Lieu		
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale		
63	Number	0	65
64	%	0.00%	1.98%
65 Progra i	m 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	108
71	%	0.00%	3.29%
72	Reinstatement/Current/Payoff		
73	Number	18	1145
74	%	19.78%	34.86%
75	Other - Borrower Still Owns Home		
76	Number	69	1828
77	%	75.82%	55.65%

Line 24: Lower QTR balance in comparison to the QTR Number of Borrowers Receiving Assistance is due to requested funds being returned by Loan Care from closed accounts where assistance has ended.

Arizona HFA Performance Data Reporting- Program Performance Short Sale Component QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 0 148 % of Total Number of Applications N/A 0.56% Denied Number of Borrowers Denied 6 0 % of Total Number of Applications N/A 0.00% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 10 % of Total Number of Applications N/A 0.00% 11 In Process 12 Number of Borrowers In Process N/A N/A % of Total Number of Applications N/A 13 N/A 14 Total Number of Borrowers Applied 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or **Program Components** 0 16 6 Program Characteristics 17 General Characteristics 18 19 Median Assistance Amount 0 4500 20 Assistance Characteristics 21 Assistance Provided to Date 0 934365 22 Other Characteristics 23 Current 24 Number 45 25 0.00% 30.41% 26 Delinquent (30+) 27 Number 0 28 0.00% 2.03% Delinquent (60+) 29 30 Number 0 0.00% 31 4.73% Delinguent (90+) 32 33 Number 0 93 0.00% 34 % 62.84% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 4.73% 37 \$70,000- \$89,000 0.00% 4.05% 38 \$50,000-\$69,000 0.00% 14.19% Below \$50,000 39 0.00% 77.03% Hardship 40 0 41 Unemployment 72 Underemployment 0 37 42 43 Divorce 0 8 Medical Condition 0 14 44 45 Death 0 46 Other 0

	Borrowers No Longer in the HHF Program (Program		
1 8	Completion/Transition or Alternative Outcomes)	0	14
49 Alterna	tive Outcomes		
50	Foreclosure Sale		
51	Number	0	
52	%	0.00%	0.00%
53	Cancelled		
54	Number	0	(
55	%	0.00%	0.00%
66 Progra i	m Completion/ Transition		
57	Short Sale		
58	Number	0	14
59	%	0.00%	100.00%
60	Deed in Lieu		
31	Number	N/A	N/A
32	%	N/A	N/A

	Arizona					
	HFA Performance Data Reporting- Program Performance					
	Down Payment Assistance (DPA)					
	QTD Cumulative					
1	Program Intake/Evaluation					
2	Funded					
3	Number of Borrowers Receiving Assistance	0	4338			
4	% of Total Number of Submissions	N/A	100.00%			
5	Denied					
6	Number of Borrowers Denied	0	0			
7	% of Total Number of Submissions	N/A	0.00%			
8	Withdrawn					
9	Number of Borrowers Withdrawn	0	0			
10	% of Total Number of Submissions	N/A	0.00%			
11	In Process					
12	Number of Borrowers In Process	N/A	N/A			
13	% of Total Number of Submissions	N/A	N/A			
14	Total					
15	Total Number of Borrowers Submitted for Assistance	N/A	4338			
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0			
16						
17						
18	Loan Characteristics at Origination					
19	Median Purchase Price	0	168000			
20	Median Credit Score	0	712			
21	Median DTI	0%	23%			
22	Assistance Characteristics					
23	Assistance Provided to Date	\$0	\$70,673,705			
24	Borrower Characteristics					
25	Borrower Income (\$)					
26	Above \$90,000	0.00%	0.81%			
27	\$70,000- \$89,000	0.00%	14.55%			
28	\$50,000- \$69,000	0.00%	30.43%			
29	Below \$50,000	0.00%	54.22%			

HFA Performance Data Reporting- Program Performance Down Payment Assistance (DPA)

		QTD
Мо	rtgage 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	<u> </u>
	Male	(
	Female	(
	Information not provided by borrower	(
	Co-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	
	Female	
	Information not provided by borrower	
raph	nic Breakdown (by Targeted Area)	
	Arizona City	
	Avondale	
	Buckeye	
	Casa Grande	(
	Coolidge	
	Douglas	
	El Mirage	
	Fort Mohave	
	Goodyear	
	Huachuca City	
	Laveen	
	Maricopa	
	Red Rock	
	Sierra Vista	
	Snowflake	
	Tuscon	
	Yuma	

Dat	ta Dictionary
	Reporting - Borrower Characteristics
	To Be Reported In Aggregate For All Programs:
Inique Borrower 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 total number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
Number of Unique Borrowers Denied Assistance	Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn.
Number of Unique Borrowers Withdrawn from Program	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA.
Number of Unique Borrowers in Process	Total number of <i>unique</i> borrowers who have not been decisioned for any program and are pending review. This should be 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 only.
Program Expenditures	
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).
Geographic Breakdown (by County)	
All Categories	Number of aggregate borrowers assisted in each county listed.
lome Mortgag <u>e Disclosure Act (HMDA)</u>	
	Borrower
Race	
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	TAIL to be a final to a summer to a summer of the summer o
All Categories Sex	All totals for the aggregate number of borrowers assisted.
All Categories	All totals for the aggregate number of borrowers assisted.
7 in Outogorioo	Co-Borrower
Race	00 2 400000
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.
	a Reporting - Program Performance
The Following Data Points Are To Be Re	eported In Aggregate For All Non-Blight/DPA Programs:
Program Intake/Evaluation	
Approved	
Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.
% of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total
	number of borrowers who applied for the specific program.
Denied	TT 4 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	Total number of borrowers denied for assistance for the specific program divided by the total
Med. I	number of borrowers who applied 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
Number of Borrowers Wilndrawn	The total number of borrowers witnorawn from the specific program. A witnorawal 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	Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program.
In Process	
Number of Borrowers In Process	The total number of borrowers who have applied for assistance from the specific program that
	have not been decisioned and 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 are 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 be reported in the Cumulative column only.
Number of Borrowers Participating in Other HFA HHF Programs or Program Components	Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).

	racteristics (For All Approved Applicants)	
General Chara	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.
Assistance Ch	haracteristics Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching
	Assistance i Toriaca	assistance or borrower partial payments).
Other Charact	teristics Current	
	Number	Number of borrowers current at the time of application.
	%	Number of current borrowers divided by the total number of approved applicants.
	Delinquent (30+) Number	Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of
	0/	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
	Delinquent (90+)	number of approved applicants.
	Number	Number of borrowers 90+ days delinquent at the time of application.
Borrower Inco	% DMG	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
DOITOWEI IIICC	, and the same of	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
	Above \$90,000	nearest hundredth. Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the
	\$70,000- \$89,000	nearest hundredth.
	\$50,000-\$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
	\$50,000-\$69,000 Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
Hardship	Harman	Niverboard beautiful and the second
	Unemployment Underemployment	Number of borrowers assisted with unemployment hardship. Number of borrowers assisted with underemployment hardship.
		Number of borrowers assisted with divorce hardship.
	Divorce	Number of borrowers assisted with medical condition hardship.
	Medical Condition	·
	Death	Number of borrowers assisted with death hardship. Number of borrowers assisted with other hardship.
	Other	Hamber of bottomore accorded that outer handening.
Program Outo	comes	
	Borrowers No Longer in the HHF Program (Program	Number of borrowers no longer receiving assistance under this program.
Alternative Ou	Completion/Transition or Alternative Outcome)	
Alternative Of	Foreclosure Sale	
	Number %	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving
	76	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
		Pata Reporting - Program Performance
	The Following Data Points Are To Be Repo	orted In Aggregate For All Unemployment Assistance Programs:
Program Char General Chara	racteristics (For All Approved Applicants)	
General Char	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 Length of Time Borrower Receives Assistance	Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for
Alternative Ou		Interview length of time borrowers have actually received assistance since disputsement for
	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
	0/	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
Program Com	pletion/ Transition	assistance under this program.
	Loan Modification Program	Number of homeony who have the second
	Number %	Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Re-employed/ Regain Appropriate Employment Level Number	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.
	Reinstatement/Current/Payoff	
	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
	Other	assistance under this 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
L		assistance under this program.

		e Data Reporting - Program Performance
	The Following Data Points Are To Be R	Reported In Aggregate For All Reinstatement Assistance Programs:
Alternative O		
	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.
Program Con	mpletion/ Transition 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
	Re-employed/ Regain Appropriate Employment Level	assistance under this program.
	Number	Number of borrowers who transitioned out of the program due to regaining employment and/or
	a.	appropriate levels of employment.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Reinstatement/Current/Payoff	assistance under this 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
	Other	assistance under this 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.
	HEA Performance	e Data Reporting - Program Performance
		Be Reported In Aggregate For All Principal Reduction Programs:
	aracteristics (For All Approved Applicants)	
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 after modification (including recast or refinance), or principal
	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 2nd Lien UPB Before Program Entry	Median unpaid principal balance after receiving assistance. 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
Current Com	bined Loan to Value Ratio (CLTV)	
	The Louis to Falao Ratio (GLTT)	Descenters of herrowers assisted with combined lean to value ratio less than 1000/ calculated
		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
	<100%	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 assistance.
		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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using
	<100% 100%-109%	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 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 assistance.
	<100%	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using
	<100% 100%-109%	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated
	<100% 100%-109%	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using
Alternative O	<100% 100%-109% 110%-120% >120% Outcomes	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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
Alternative O	<100% 100%-109% 110%-120% >120% Dead-in-Lieu	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance.
Alternative O	<100% 100%-109% 110%-120% >120% Outcomes	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
Alternative O	<100% 100%-109% 110%-120% >120% Dead-in-Lieu	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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
Alternative O	<100% 100%-109% 110%-120% >120% Putcomes Deed-in-Lieu Number %	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
Alternative O	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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.
Alternative O	<100% 100%-109% 110%-120% >120% Putcomes Deed-in-Lieu Number %	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Number % Loan Modification Program	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % spletion/ Transition	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Number % Loan Modification Program	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Multonia Multonia Deed-in-Lieu Number % Short Sale Number % % Multonia Loan Modification Program Number %	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program into a recast/reamortization of the principal 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.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Method Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number Number	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. Number of borrowers who transitioned out of the program due paying off their mortgage loan.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program into a recast/reamortization of the principal 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.
	<pre><100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % mpletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other</pre>	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers who transitioned out of the program due paying off their mortgage loan. 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.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff Number % Reinstatement/Current/Payoff Number % Other Number	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. 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.
	<pre><100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % mpletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other</pre>	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. Number of borrowers who transitioned out of the program due paying off their mortgage loan. 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.

ogram Cha-	The Following Data Points Are To Be Representations (For All Approved Applicants)	ported In Aggregate For All UPB/Lien Extinguishment Programs:
neral Chara		
	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 after modification (including recast or refinance), or princip 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 1st Lien UPB After Program Entry	Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry Median 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 fees have been capitalized.
rent Comb	ined Loan to Value Ratio (CLTV)	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated
	100%-109%	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 assistance.
	110%-120%	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 assistance.
	>120%	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculat 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 assistance.
ernative Ou	utcomes	application divided by the most current market variation at the time of 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 receivi
	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 receivi assistance under this program.
gram Com	pletion/ 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 receivi assistance under this program.
	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 receivi assistance under this program.
	Other Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	%	Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Data Reporting - Program Performance
	The Following Data Points Are To Be R	eported In Aggregate For All Transition Assistance Programs:
gram 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 the content of the
	Deed-in-Lieu	assistance under this program.
	Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended outcome of the program.
	HEA Performance I	Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Data Reporting - Program Performance
aram Intak		e Reported In Aggregate For Blight Elimination Programs
g. u muk	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.
	Denied/Cancelled Number of Structures Denied	eligibility review. The total number of structures denied for funding. The full application and all necessary
	% of Total Number of Submissions	information was received and reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitte for eligibility review.
	Withdrawn Number of Structures Withdrawn	The total number of structures withdrawn by the program partner.
	% of Total Number of Submissions In Process	Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review.
	Number of Structures In Process	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 Total Total Number of Structures Submitted for Eligibility Review	Total number of structures submitted that are pending review, or are in review but have not bee [Total number of structures that have been submitted for eliqibility review (approved, denied,
nram Char	racteristics	withdrawn and in process). This should be reported in the Cumulative column only.
grann Gndf	Total Assistance Provided	Total amount of aggregate assistance disbursed by the HFA.
	Median Assistance Spent on Acquisition	Median amount of aggregate assistance spent by the HFA to acquire the blighted property.
	Median Assistance Spent on Demolition Median Assistance Spent on Greening	Median amount of aggregate assistance spent by the HFA to demolish the blighted property. Median amount of aggregate assistance spent by the HFA to green the blighted property.

Geographic B	reakdown (by City/County)	Aggregate number of etrustures funded in each eitrer sounts listed
	Approved/Funded Number of Structures HFA Performance Data	Aggregate number of structures funded in each city or county listed. Reporting - Program Performance
	The Following Data Points May Be Reporte	d In Aggregate For Down Payment Assistance Programs
Program Intak	e/Evaluation Funded	
	Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance.
	% of Total Number of Submissions	Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance.
	Denied Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was denied by the HFA
	% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for assistance.
	Withdrawn Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage
	% of Total Number of Submissions	Transaction or sale could not be completed. Total number of borrowers withdrawn divided by the total number of borrowers submitted for
		assistance.
	In Process Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pending
	Number of Bottowers III Tocess	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 Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved,
	Number of Borrowers that Previously Participated in Other HFA HHF	withdrawn and in process). This should be reported in the Cumulative column only. Number of borrowers who previously participated in other HFA sponsored HHF programs or other
	Programs	HHF program components (i.e., funded borrowers only).
Program Char		
	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	The median credit score of all borrowers at the time of origination.
	Median Credit Score	The median credit score of all borrowers at the time of origination.
	Median DTI	The median front-end debt-to-income ratio at the time of origination (as defined by program).
	Assistance Characteristics	
	Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
Borrower Inco	me I	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
	Above \$90,000	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 Mortgag	ge Disclosure Act (HMDA)	
	Race	Borrower
	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.
	Race	Co-Borrower
	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 horrowers assisted
Geographic B	reakdown (by County)	All totals for the aggregate number of borrowers assisted.
	All Categories	Number of aggregate borrowers assisted in each county listed.
	HFA Performance D	ata Reporting - Program Notes
	Unemployment/Underemployment/Reinstatement Mortgage Assistance	Program provides monthly mortgage payment assistance on behalf of non-delinquent homeowners
	(UMA)	who are unable to afford their monthly payment due to a qualified financial hardship. Program also provides assistance to reinstate a delinquent mortgage on behalf of a homeowner who became
	Principal Reduction Assistance (PRA)	delinquent due to a qualified financial hardship. Program provides principal reduction assistance in conjunction with a loan modification, reamortization (recast), or refinance to reduce a homeowner's monthly payment; assistance may
	Second Mortgage Assistance (SMA)	be applied as curtailment when the homeowner is in a severe negative equity position. Program provides assistance to reduce or eliminate a second mortgage or lien to create an affordable payment. (Or facilitate a short sale)
	Short Sale Assistance (SSA)	Program provides assistance to facilitate a short sale or deed-in-lieu and/or relocation/transition assistance to a homeowner transitioning from the home via a short sale or deed-in-lieu.
	Down Payment Assistance (DPA)	Program provides funds to prevent foreclosures by stimulating home purchase activity and stabilizing neighborhoods in targeted areas.



TO: Hardest Hit Fund

U.S. Department of the Treasury

FROM: Carol Ditmore, Chair

Arizona Home Foreclosure Prevention Funding Corporation

DATE: September 18, 2018

RE: Hardest Hit Fund Quarterly Performance Data

for the period ending June 30, 2018

Arizona is pleased to provide its Quarterly Performance Data Report for the period ending June 30, 2018. The attached report provides the data sets required by the U.S. Department of the Treasury ("Treasury"). To provide further context for the figures reported in the Treasury report, we are also providing this introductory summary as a supplement to enhance the reviewer's understanding of Arizona's Hardest Hit Fund program, **Save Our Home AZ**.

The Save Our Home AZ Program is administered by the Arizona Department of Housing on behalf of the Arizona Home Foreclosure Prevention Funding Corporation (AHFPFC). Funds for the Program come from the U.S. Department of the Treasury, Housing Finance Agency Innovation Fund for the Hardest-Hit Housing Markets. The Program has assisted eligible Arizona homeowners in the form of Principal Reduction Assistance, Unemployment/Under-employment Mortgage Assistance, Reinstatement of delinquent payments, Second Lien Elimination, Short Sale Assistance, and Down Payment Assistance for homebuyers.

As the foreclosure crises in Arizona continues to abate, the foreclosure-related programs have all seen declines in both the number of households seeking assistance and the assistance amounts recommended for those who do seek assistance. Many homeowners who received Un/Underemployment Mortgage Assistance have successfully exited the program due to an improved job market. This is a good

development for Arizona, as our 90+ day delinquency rate continues to decline since the program began, and remains the lowest of all Hardest Hit States.



The August 2018 relaunch of our down payment assistance component, Pathway to Purchase (P2P), is exceeding expectations. Approved this time is 26 zip codes within 12 cities in the state for homebuyer assistance of 10 percent of a home's purchase price (up to a maximum of \$20,000) for qualified homebuyers. Narrowing the focus of the assistance in this manner allows the program to concentrate the assistance

impact within areas of the state that are still experiencing economic setbacks brought on by the foreclosure and economic crises. In order to effect a recovery for these areas comparable to the rest of the state, P2P has relaunched to further stimulate the real estate market within these lagging communities. Communities where homebuyers can now receive such assistance includes Bull Head City, Casa Grande, Glendale, Green Valley, Kingman, Phoenix, Rio Rico, Sahuarita, Sierra Vista, Tucson, Vail, Yuma.

Household Assistance Levels Increase

As of June 30, 2018, a total of 9,571 households have received assistance through Arizona's Hardest Hit Fund grant.

Assistance Commitments by Component

Assistance has been provided through several components: Principal Reduction Assistance, Second Mortgage Settlement Assistance, Un/Underemployment/Reinstatement Mortgage Assistance, Short Sale Assistance, and Down Payment Assistance. The chart below shows the breakdown of assistance in these various components.

HHF Budget and Commitments Analysis

Component	Budgeted	Committed
Principal Reduction Assistance	\$88,846,080	\$83,510,433.46 ¹
Second Mortgage Settlements	\$12,803,697	\$11,871,897.39 ²
Under/Unemployment/Reinstatement Mortgage Assistance	\$70,239,398	\$66,869,133.38 ³
Short Sale Assistance	\$1,011,877	\$934,365.17
Down Payment Assistance	\$86,465,923	\$70,673,704.54
Program Budget	\$ 259,366,975	\$ 233,859,533.94
Administration/Counseling/Partners Support	\$36,779,745	\$27,446,429.15 ⁴
Total Budget	\$ 296,146,720	\$ 261,305,963.09

Notes

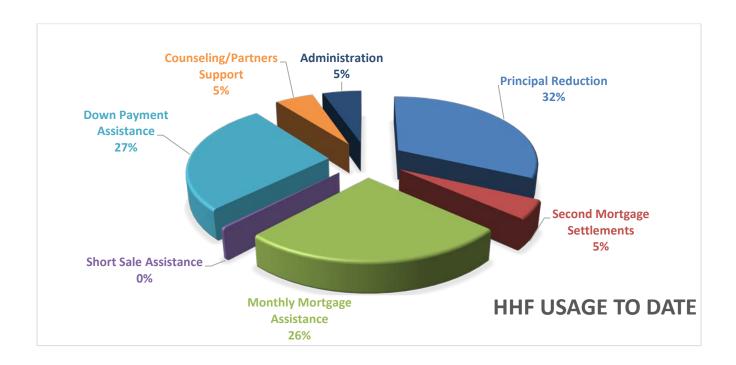
As of June 30, 2018:

¹Of the \$83.5 million committed for Principal Reduction Assistance, \$0 remained in escrow to disburse at scheduled closings.

²Of the \$11.8 million committed for Second Mortgage Settlements, \$0 remained in escrow to disburse at scheduled closings.

³Of the \$66.8 million committed for Un/Underemployment/Reinstatement Mortgage Assistance, \$7.9 million remained in escrow to be disbursed for future monthly payments for participating homeowners. As the economy continues to improve, a significant number of UMA participants have exited out of this component early, thereby releasing unused amounts of reserved assistance that will be recycled to assist additional households.

⁴Of the \$27.4 million spent on administrative expenses, \$13.6 million was spent on counselor services, outreach, and other partner support.





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

	Arizona				
	HFA Performance Data Reporting- Borrower Characteristics				
		QTD	Cumulative		
1 Unique Borrow		0.0	0574		
2	Number of Unique Borrowers Receiving Assistance	86	9571		
3	Number of Unique Borrowers Denied Assistance	108	14248		
4	Number of Unique Borrowers Withdrawn from Program	344	3070		
5	Number of Unique Borrowers in Process	N/A N/A	99		
6	Total Number of Unique Borrower Applicants	N/A	26988		
7 Program Exper		1			
8	Total Assistance Provided to Date	\$2,714,130	\$227,632,182		
9	Total Spent on Administrative Support, Outreach, and Counseling	\$554,669	\$27,446,429		
10 Geographic Bro	eakdown (by county)				
11	Maricopa County	39	4530		
12	Pima County	23	2563		
13	Pinal County	11	1028		
14	Balance of State	13	1450		
15 Home Mortgage	e Disclosure Act (HMDA)				
16	Borrower				
17	Race				
18	American Indian or Alaskan Native	2	92		
19	Asian	4	181		
20	Black or African American	8	523		
21	Native Hawaiian or other Pacific Islander	2	45		
22	White	43	7300		
23	Information Not Provided by Borrower	27	1430		
24	Ethnicity	2.			
25	Hispanic or Latino	26	3418		
26	Not Hispanic or Latino	52	5448		
27	Information Not Provided by Borrower	8	705		
28	Sex	<u> </u>	100		
29	Male	31	5060		
30	Female	41	3981		
31	Information Not Provided by Borrower	14	530		
32	Co-Borrower	14	550		
33	Race				
34	American Indian or Alaskan Native		22		
~ .	Asian	1	55		
35	Asian Black or African American	2	102		
36 37	Native Hawaiian or other Pacific Islander	1	102		
-					
38	White	7	2080 547		
39	Information Not Provided by Borrower	/]	547		
40	Ethnicity Linearie or Letine		949		
41	Hispanic or Latino	9			
42	Not Hispanic or Latino	9	1581		
43	Information Not Provided by Borrower	0	287		
44	Sex	1 -1			
45	Male	6	673		
46	Female	10	1852		
47	Information Not Provided by Borrower	2	292		

Section 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.

HFA Performance Data Reporting- Program Performance Principal Reduction Assistance

	Principal Reduction Assistance				
		QTD	Cumulative		
1	Program Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	11	1433		
4	% of Total Number of Applications	N/A	5.31%		
5	Denied				
6	Number of Borrowers Denied	0	0		
7	% of Total Number of Applications	N/A	0.00%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	0	0		
10	% of Total Number of Applications	N/A	0.00%		
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	0		
	Number of Borrowers Participating in Other HFA HHF Programs or				
16	Program Components	11	402		
	Program Characteristics				
18	General Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	1,121	1,037		
20	Median 1st Lien Housing Payment After Assistance	689	789		
21	Median 2nd Lien Housing Payment Before Assistance	690	198		
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A		
23	Median 1st Lien UPB Before Program Entry	167,452	164,093		
24	Median 1st Lien UPB After Program Entry	96,431	121,200		
25	Median 2nd Lien UPB Before Program Entry	65,162	31,690		
26	Median 2nd Lien UPB After Program Entry	N/A	N/A		
27	Median Principal Forgiveness	60,740	43,483		
28	Median Assistance Amount	60,740	43,483		
29	Assistance Characteristics				
30	Assistance Provided to Date	\$1,285,872	\$83,510,433		
31	Other Characteristics				
32	Current				
33	Number	1	1164		
34	%	9.09%	81.23%		
35	Delinquent (30+)				
36	Number	1	64		
37	%	9.09%	4.47%		
38	Delinquent (60+)				
39	Number	1	38		
40	%	9.09%	2.65%		
41	Delinquent (90+)				
42	Number	8	167		
43	%	72.73%	11.65%		

HFA Performance Data Reporting- Program Performance Principal Reduction Assistance

	QTD	Cumulative
Current Combined Loan to Value Ratio (CLTV)		
<100%	72.73%	9.84%
100%-119%	9.09%	9.49%
120%-139%	9.09%	30.64%
140%-159%	0.00%	21.49%
>=160%	9.09%	28.54%
Borrower Income (\$)		
Above \$90,000	0.00%	6.14%
\$70,000- \$89,000	9.09%	15.07%
\$50,000- \$69,000	27.27%	30.43%
Below \$50,000	63.64%	48.36%
Hardship		
Unemployment	2	185
Underemployment	5	278
Divorce	0	42
Medical Condition	3	62
Death	0	1
Other	1	865
Program Outcomes		
Borrowers No Longer in the HHF Program (Program		
Completion/Transition or Alternative Outcomes)	11	1433
Alternative 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%
Program Completion/ Transition		
Loan Modification Program		
Number	11	1433
%	100.00%	100.00%
Reinstatement/Current/Payoff		
Number	N/A	N/A
%	N/A	N/A
Other - Borrower Still Owns Home	1	
Number	0	0
%	0.00%	0.00%
Sections 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial	applicant data, primarily dr	iven by the UMA

Sections 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial applicant data, primarily driven by the UMA component.

Arizona HFA Performance Data Reporting- Program Performance Second Mortgage Assistance QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 344 4 % of Total Number of Applications 1.27% N/A 5 6 Number of Borrowers Denied 0 % of Total Number of Applications N/A 0.00% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 % of Total Number of Applications 0.00% 10 N/A In Process 11 Number of Borrowers In Process 12 N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Number of Borrowers Applied 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or **Program Components** 323 16 **Program Characteristics** 17 **General Characteristics** Median 1st Lien Housing Payment Before Assistance 992 19 1,161 20 Median 1st Lien Housing Payment After Assistance N/A N/A Median 2nd Lien Housing Payment Before Assistance 21 878 199 22 Median 2nd Lien Housing Payment After Assistance 0 23 Median 1st Lien UPB Before Program Entry 157,171 164,993 Median 1st Lien UPB After Program Entry 24 N/A N/A 25 Median 2nd Lien UPB Before Program Entry 66,546 32,206 26 Median 2nd Lien UPB After Program Entry 0 27 Median Principal Forgiveness 23,918 32,180 Median Assistance Amount 28 23,918 32,180 **Assistance Characteristics** 29 30 Assistance Provided to Date \$23,918 \$11,871,897 Other Characteristics 31 32 Current 33 Number 244 34 0.00% 70.93% 35 Delinquent (30+) 36 Number 26 37 0.00% 7.56% Delinquent (60+) 38 39 Number 0 0.00% 1.74% 40 41 Delinguent (90+) 42 Number 68 43 100.00% 19.77% Current Combined Loan to Value Ratio (CLTV) <100% 100.00% 9.88% 45 100%-119% 46 0.00% 8.43% 47 120%-139% 0.00% 29.07% 48 140%-159% 0.00% 18.60% >=160% 0.00% 34.01%

HFA Performance Data Reporting- Program Performance Second Mortgage Assistance

		QTD	Cumulative
	ver Income (\$)		
1	Above \$90,000	0.00%	6.98°
2	\$70,000- \$89,000	0.00%	15.12°
3	\$50,000- \$69,000	100.00%	29.36°
4	Below \$50,000	0.00%	48.55
Hards			
6	Unemployment	1	8
7	Underemployment	0	8
8	Divorce	0	1
9	Medical Condition	0	1
0	Death	0	
1	Other	0	15
2 Progra	nm Outcomes		
	Borrowers No Longer in the HHF Program (Program		
3	Completion/Transition or Alternative Outcomes)	1	34
4 Altern	ative Outcomes		
5	Foreclosure Sale		
3	Number	0	
7	%	0.00%	0.00
8	Cancelled		
9	Number	0	
0	%	0.00%	0.00
1	Deed in Lieu		
2	Number	0	
3	%	0.00%	0.00
4	Short Sale		
5	Number	0	
3	%	0.00%	2.62
	m Completion/ Transition		
8	Loan Modification Program		
9	Number	N/A	N/A
)	%	N/A	N/A
1	Reinstatement/Current/Payoff		
2	Number	1	33
3	%	100.00%	97.67
4	Other - Borrower Still Owns Home		
5	Number	N/A	N/A
3	%	N/A	N/A

HFA Performance Data Reporting- Program Performance Unemployment/Underemployment/Reinstatement Mortgage Assistance Component

		QTD	Cumulative
1	Program Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	86	3845
4	% of Total Number of Applications	N/A	14.25%
5	Denied		
6	Number of Borrowers Denied	0	0
7	% of Total Number of Applications	N/A	0.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Applications	N/A	0.00%
11	In Process		
12	Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Applications	N/A	N/A
14	Total	N 1/A	0
15	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or	N/A	0
40	Program Components	44	000
16		11	263
	Program Characteristics General Characteristics		
		1 4447	200
19	Median 1st Lien Housing Payment Before Assistance	1117	980
20	Median 1st Lien Housing Payment After Assistance	692	565
21 22	Median Length of time Borrower Receives Assistance Median Assistance Amount	N/A	17
		727	10285
	Assistance Characteristics	04.404.040	\$00.044.700
24	Assistance Provided to Date	\$1,404,340	\$60,641,782
	Other Characteristics		
26	Current		F70
27	Number %	6.98%	578
28		0.96%	15.03%
29 30	Delinquent (30+) Number	9	251
31	%	10.47%	351 9.13%
32	Delinquent (60+)	10.47 /0	9.1370
33	Number	12	522
34	%	13.95%	13.58%
35	Delinquent (90+)	10.5570	10.0070
36	Number	59	2394
37	%	68.60%	62.26%
	Borrower Income (\$)		
39	Above \$90,000	1.16%	0.16%
40	\$70,000- \$89,000	5.81%	2.34%
41	\$50,000- \$69,000	17.44%	7.23%
42	Below \$50,000	75.58%	90.27%
	Hardship	. 5.5570	33.21 70
44	Unemployment	52	2,682
45	Underemployment	22	654
46	Divorce	2	75
	Medical Condition	9	245
47 48	Death	0	18

HFA Performance Data Reporting- Program Performance Unemployment/Underemployment/Reinstatement Mortgage Assistance Component

	QTD	Cumulative
50	Program Outcomes	
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes) 119	3404
52	Alternative Outcomes	
53	Foreclosure Sale	
54	Number	0
55	% 0.00%	0.00%
56	Cancelled	
57	Number 2	141
58		4.14%
59	Deed in Lieu	
60		0
61		0.00%
62		
63		,
64		1.91%
	Program Completion/ Transition	
66	3	
67	1.77	N/A
68		N/A
69		
70		109
71		3.20%
72	,	
73		
74		34.20%
75		
76		
77	% 81.51%	56.55%

Line 24: Lower QTR balance in comparison to the QTR Number of Borrowers Receiving Assistance is due to requested funds being returned by Loan Care from closed accounts where assistance has ended.

Arizona HFA Performance Data Reporting- Program Performance Short Sale Component QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 0 148 % of Total Number of Applications N/A 0.55% Denied Number of Borrowers Denied 6 0 % of Total Number of Applications N/A 0.00% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 10 % of Total Number of Applications N/A 0.00% 11 In Process 12 Number of Borrowers In Process N/A N/A % of Total Number of Applications N/A 13 N/A 14 Total Number of Borrowers Applied 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or **Program Components** 0 16 6 Program Characteristics 17 General Characteristics 18 19 Median Assistance Amount 0 4500 20 Assistance Characteristics 21 Assistance Provided to Date 0 934365 22 Other Characteristics 23 Current 24 Number 45 25 0.00% 30.41% 26 Delinquent (30+) 27 Number 0 28 0.00% 2.03% Delinquent (60+) 29 30 Number 0 0.00% 31 4.73% Delinguent (90+) 32 33 Number 0 93 0.00% 34 % 62.84% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 4.73% 37 \$70,000- \$89,000 0.00% 4.05% 38 \$50,000-\$69,000 0.00% 14.19% Below \$50,000 39 0.00% 77.03% Hardship 40 0 41 Unemployment 72 Underemployment 0 37 42 43 Divorce 0 8 Medical Condition 0 14 44 45 Death 0 46 Other 0

	Borrowers No Longer in the HHF Program (Program		
1 8	Completion/Transition or Alternative Outcomes)	0	14
49 Alterna	tive Outcomes		
50	Foreclosure Sale		
51	Number	0	
52	%	0.00%	0.00%
53	Cancelled		
54	Number	0	(
55	%	0.00%	0.00%
66 Progra i	m Completion/ Transition		
57	Short Sale		
58	Number	0	14
59	%	0.00%	100.00%
60	Deed in Lieu		
31	Number	N/A	N/A
32	%	N/A	N/A

	Arizona						
	HFA Performance Data Reporting- Program Performance						
	Down Payment Assistance (DPA)						
		QTD Cumulativ					
1	Program Intake/Evaluation						
2	Funded						
3	Number of Borrowers Receiving Assistance	0	4338				
4	% of Total Number of Submissions	N/A	100.00%				
5	Denied						
6	Number of Borrowers Denied	0	0				
7	% of Total Number of Submissions	N/A	0.00%				
8	Withdrawn						
9	Number of Borrowers Withdrawn	0	0				
10	% of Total Number of Submissions	N/A	0.00%				
11	In Process						
12	Number of Borrowers In Process	N/A	N/A				
13	% of Total Number of Submissions	N/A	N/A				
14	Total						
15	Total Number of Borrowers Submitted for Assistance	N/A	4338				
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0				
16							
17							
18	Loan Characteristics at Origination						
19	Median Purchase Price	0	168000				
20	Median Credit Score	0	712				
21	Median DTI	0%	23%				
22	Assistance Characteristics						
23	Assistance Provided to Date	\$0	\$70,673,705				
24	Borrower Characteristics						
25	Borrower Income (\$)						
26	Above \$90,000	0.00%	0.81%				
27	\$70,000- \$89,000	0.00%	14.55%				
28	\$50,000- \$69,000	0.00%	30.43%				
29	Below \$50,000	0.00%	54.22%				

HFA Performance Data Reporting- Program Performance Down Payment Assistance (DPA)

		QTD	
Λc	ortgage Disclosure Act (HMDA)		
	Borrower		
	Race		
	American Indian or Alaskan Native		0
	Asian		0
	Black or African American		0
	Native Hawaiian or other Pacific Islander		0
	White		0
	Information not provided by borrower		0
	Ethnicity		
	Hispanic or Latino		0
	Not Hispanic or Latino		0
	Information not provided by borrower		0
	Sex		
	Male		0
	Female		0
	Information not provided by borrower	(0
	Co-Borrower		
	Race		
	American Indian or Alaskan Native	(0
	Asian		0
	Black or African American	(0
	Native Hawaiian or other Pacific Islander		0
	White		0
	Information not provided by borrower		0
	Ethnicity		
	Hispanic or Latino		0
	Not Hispanic or Latino	(0
	Information not provided by borrower		0
	Sex		
	Male		0
	Female	(0
	Information not provided by borrower		0
grap	hic Breakdown (by Targeted Area)		
	Arizona City		0
	Avondale		0
	Buckeye		0
	Casa Grande		0
	Coolidge		0
	Douglas		0
	El Mirage		0
	Fort Mohave		0
	Goodyear		0
	Huachuca City		0
	Laveen		0
	Maricopa		0
	Red Rock		0
	Sierra Vista		0
	Snowflake		0
	Tuscon		0
	Yuma		0

Dat	a Dictionary				
	Reporting - Borrower Characteristics				
	o Be Reported In Aggregate For All Programs:				
Jnique Borrower 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 total number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.				
Number of Unique Borrowers Denied Assistance	Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn.				
Number of Unique Borrowers Withdrawn from Program	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA.				
Number of Unique Borrowers in Process	Total number of <i>unique</i> borrowers who have not been decisioned for any program and are pending review. This should be 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 only.				
Program Expenditures					
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).				
Geographic Breakdown (by County)					
All Categories	Number of aggregate borrowers assisted in each county listed.				
Home Mortgage Disclosure Act (HMDA)					
	Borrower				
Race	Tall total of the comment of the com				
All Categories	All totals for the aggregate number of borrowers assisted.				
Ethnicity	TAILAND for the converse of th				
All Categories Sex	All totals for the aggregate number of borrowers assisted.				
All Categories	All totals for the aggregate number of borrowers assisted.				
All Categories	Co-Borrower				
Race	00 B0110HC1				
All Categories	All totals for the aggregate number of borrowers assisted.				
Ethnicity	The countries and aggregate maniper of performed accidents.				
All Categories	All totals for the aggregate number of borrowers assisted.				
Sex	Sex				
All Categories	All totals for the aggregate number of borrowers assisted.				
HFA Performance Data	Reporting - Program Performance				
The Following Data Points Are To Be Re	ported In Aggregate For All Non-Blight/DPA Programs:				
Program Intake/Evaluation					
Approved					
Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.				
% of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total				
	number of borrowers who applied for the specific program.				
Denied					
Number of Borrowers Denied	The total number of borrowers denied for assistance for the specific program. A denial is defined as a borrower who has provided the necessary information for consideration for program				
% of Total Number of Applications	assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program divided by the total				
70 of Total Number of Applications	number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program.				
Withdrawn	mumber 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				
Transcr of Bonowers Waldrawn	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	Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program.				
In Process					
Number of Borrowers In Process	The total number of borrowers who have applied for assistance from the specific program that				
	have not been decisioned and 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 are 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 be reported in the Cumulative column only.				
Number of Borrowers Participating in Other HFA HHF Programs or Program Components	Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).				

	racteristics (For All Approved Applicants)	
General Chara	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.
Assistance Ch	haracteristics Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching
	Assistance i Toriaca	assistance or borrower partial payments).
Other Charact	teristics Current	
	Number	Number of borrowers current at the time of application.
	%	Number of current borrowers divided by the total number of approved applicants.
	Delinquent (30+) Number	Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of
	0/	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
	Delinquent (90+)	number of approved applicants.
	Number	Number of borrowers 90+ days delinquent at the time of application.
Borrower Inco	% DMG	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Dollower Inco	, and the same of	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
	Above \$90,000	nearest hundredth. Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the
	\$70,000- \$89,000	nearest hundredth.
	\$50,000-\$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
	\$50,000-\$69,000 Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
Hardship	Harman	Niverboard beautiful and the second
	Unemployment Underemployment	Number of borrowers assisted with unemployment hardship. Number of borrowers assisted with underemployment hardship.
		Number of borrowers assisted with divorce hardship.
	Divorce	Number of borrowers assisted with medical condition hardship.
	Medical Condition	·
	Death	Number of borrowers assisted with death hardship. Number of borrowers assisted with other hardship.
	Other	Hamber of bottomore accepted that outer handenip.
Program Outo	comes	
	Borrowers No Longer in the HHF Program (Program	Number of borrowers no longer receiving assistance under this program.
Alternative Ou	Completion/Transition or Alternative Outcome)	
Alternative Of	Foreclosure Sale	
	Number %	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving
	76	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
		Pata Reporting - Program Performance
	The Following Data Points Are To Be Repo	orted In Aggregate For All Unemployment Assistance Programs:
Program Char General Chara	racteristics (For All Approved Applicants)	
General Char	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 Length of Time Borrower Receives Assistance	Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for
Alternative Ou		Interview length of time portowers have actually received assistance since disputsement for
	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
	0/	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
Program Com	pletion/ Transition	assistance under this program.
	Loan Modification Program	Number of homeon who knows the state of the
	Number %	Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Re-employed/ Regain Appropriate Employment Level Number	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.
	Reinstatement/Current/Payoff	
	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
	Other	assistance under this 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
L		assistance under this program.

		e Data Reporting - Program Performance
_	The Following Data Points Are To Be R	Reported In Aggregate For All Reinstatement Assistance Programs:
Alternative O		
	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.
Program Con	mpletion/ Transition 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
	Re-employed/ Regain Appropriate Employment Level	assistance under this program.
	Number	Number of borrowers who transitioned out of the program due to regaining employment and/or
	a.	appropriate levels of employment.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Reinstatement/Current/Payoff	assistance under this 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
	Other	assistance under this 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.
	HEA Performance	e Data Reporting - Program Performance
		Be Reported In Aggregate For All Principal Reduction Programs:
	aracteristics (For All Approved Applicants)	
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 after modification (including recast or refinance), or principal
	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 2nd Lien UPB Before Program Entry	Median unpaid principal balance after receiving assistance. 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
Current Com	bined Loan to Value Ratio (CLTV)	
	The Louis to Falao Ratio (GLTT)	Descenters of herrowers assisted with combined lean to value ratio less than 1000/ calculated
		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
	<100%	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 assistance.
		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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using
	<100% 100%-109%	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 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 assistance.
	<100%	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using
	<100% 100%-109%	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated
	<100% 100%-109%	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using
Alternative O	<100% 100%-109% 110%-120% >120% Outcomes	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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
Alternative O	<100% 100%-109% 110%-120% >120% Dead-in-Lieu	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance.
Alternative O	<100% 100%-109% 110%-120% >120% Outcomes	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
Alternative O	<100% 100%-109% 110%-120% >120% Dead-in-Lieu	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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
Alternative O	<100% 100%-109% 110%-120% >120% Putcomes Deed-in-Lieu Number %	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
Alternative O	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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.
Alternative O	<100% 100%-109% 110%-120% >120% Putcomes Deed-in-Lieu Number %	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Number % Loan Modification Program	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % spletion/ Transition	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Number % Loan Modification Program	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Multonia Multonia Deed-in-Lieu Number % Short Sale Number % % Multonia Loan Modification Program Number %	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program into a recast/reamortization of the principal 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.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % mpletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. Number of borrowers who transitioned out of the program due paying off their mortgage loan.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program into a recast/reamortization of the principal 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.
	<pre><100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % mpletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other</pre>	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers who transitioned out of the program due paying off their mortgage loan. 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.
	<100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff Number % Reinstatement/Current/Payoff Number % Other Number	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. 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.
	<pre><100% 100%-109% 110%-120% >120% Deed-in-Lieu Number % Short Sale Number % mpletion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other</pre>	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 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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. Number of borrowers who transitioned out of the program due paying off their mortgage loan. 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.

ogram Cha-	The Following Data Points Are To Be Representations (For All Approved Applicants)	ported In Aggregate For All UPB/Lien Extinguishment Programs:
neral Chara		
	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 after modification (including recast or refinance), or princip 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 1st Lien UPB After Program Entry	Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry Median 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 fees have been capitalized.
rent Comb	ined Loan to Value Ratio (CLTV)	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated
	100%-109%	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 assistance.
	110%-120%	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 assistance.
	>120%	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculat 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 assistance.
ernative Ou	utcomes	application divided by the most current market variation at the time of 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 receivi
	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 receivi assistance under this program.
gram Com	pletion/ 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 receivi assistance under this program.
	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 receivi assistance under this program.
	Other Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	%	Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Data Reporting - Program Performance
	The Following Data Points Are To Be R	eported In Aggregate For All Transition Assistance Programs:
gram 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 the content of the
	Deed-in-Lieu	assistance under this program.
	Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended outcome of the program.
	HEA Performance I	Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program. Data Reporting - Program Performance
aram Intak		e Reported In Aggregate For Blight Elimination Programs
g. u muk	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.
	Denied/Cancelled Number of Structures Denied	eligibility review. The total number of structures denied for funding. The full application and all necessary
	% of Total Number of Submissions	information was received and reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitte for eligibility review.
	Withdrawn Number of Structures Withdrawn	The total number of structures withdrawn by the program partner.
	% of Total Number of Submissions In Process	Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review.
	Number of Structures In Process	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 Total Total Number of Structures Submitted for Eligibility Review	Total number of structures submitted that are pending review, or are in review but have not bee [Total number of structures that have been submitted for eliqibility review (approved, denied,
nram Char	racteristics	withdrawn and in process). This should be reported in the Cumulative column only.
grann Gndf	Total Assistance Provided	Total amount of aggregate assistance disbursed by the HFA.
	Median Assistance Spent on Acquisition	Median amount of aggregate assistance spent by the HFA to acquire the blighted property.
	Median Assistance Spent on Demolition Median Assistance Spent on Greening	Median amount of aggregate assistance spent by the HFA to demolish the blighted property. Median amount of aggregate assistance spent by the HFA to green the blighted property.

Geographic B	reakdown (by City/County)	Aggregate number of etrustures funded in each eitrer sounts listed
	Approved/Funded Number of Structures HFA Performance Data	Aggregate number of structures funded in each city or county listed. Reporting - Program Performance
	The Following Data Points May Be Reporte	d In Aggregate For Down Payment Assistance Programs
Program Intak	e/Evaluation Funded	
	Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance.
	% of Total Number of Submissions	Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance.
	Denied Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was denied by the HFA
	% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for assistance.
	Withdrawn Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage
	% of Total Number of Submissions	Transaction or sale could not be completed. Total number of borrowers withdrawn divided by the total number of borrowers submitted for
		assistance.
	In Process Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pending
	Number of Bottowers III Tocess	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 Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved,
	Number of Borrowers that Previously Participated in Other HFA HHF	withdrawn and in process). This should be reported in the Cumulative column only. Number of borrowers who previously participated in other HFA sponsored HHF programs or other
	Programs	HHF program components (i.e., funded borrowers only).
Program Char		
	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	The median credit score of all borrowers at the time of origination.
	Median Credit Score	The median credit score of all borrowers at the time of origination.
	Median DTI	The median front-end debt-to-income ratio at the time of origination (as defined by program).
	Assistance Characteristics	
	Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
Borrower Inco	me I	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
	Above \$90,000	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 Mortgag	ge Disclosure Act (HMDA)	
	Race	Borrower
	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.
	Race	Co-Borrower
	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 harranger assisted
Geographic B	reakdown (by County)	All totals for the aggregate number of borrowers assisted.
	All Categories	Number of aggregate borrowers assisted in each county listed.
	HFA Performance D	ata Reporting - Program Notes
	Unemployment/Underemployment/Reinstatement Mortgage Assistance	Program provides monthly mortgage payment assistance on behalf of non-delinquent homeowners
	(UMA)	who are unable to afford their monthly payment due to a qualified financial hardship. Program also provides assistance to reinstate a delinquent mortgage on behalf of a homeowner who became
	Principal Reduction Assistance (PRA)	delinquent due to a qualified financial hardship. Program provides principal reduction assistance in conjunction with a loan modification, reamortization (recast), or refinance to reduce a homeowner's monthly payment; assistance may
	Second Mortgage Assistance (SMA)	be applied as curtailment when the homeowner is in a severe negative equity position. Program provides assistance to reduce or eliminate a second mortgage or lien to create an affordable payment. (Or facilitate a short sale)
	Short Sale Assistance (SSA)	Program provides assistance to facilitate a short sale or deed-in-lieu and/or relocation/transition assistance to a homeowner transitioning from the home via a short sale or deed-in-lieu.
	Down Payment Assistance (DPA)	Program provides funds to prevent foreclosures by stimulating home purchase activity and stabilizing neighborhoods in targeted areas.



TO: Hardest Hit Fund

U.S. Department of the Treasury

FROM: Carol Ditmore, Chair

Arizona Home Foreclosure Prevention Funding Corporation

DATE: December 21, 2018

RE: Hardest Hit Fund Quarterly Performance Data

for the period ending September 30, 2018

Arizona is pleased to provide its Quarterly Performance Data Report for the period ending September 30, 2018. The attached report provides the data sets required by the U.S. Department of the Treasury ("Treasury"). To provide further context for the figures reported in the Treasury report, we are also providing this introductory summary as a supplement to enhance the reviewer's understanding of Arizona's Hardest Hit Fund program, **Save Our Home AZ**.

The Save Our Home AZ Program is administered by the Arizona Department of Housing on behalf of the Arizona Home Foreclosure Prevention Funding Corporation (AHFPFC). Funds for the Program come from the U.S. Department of the Treasury, Housing Finance Agency Innovation Fund for the Hardest-Hit Housing Markets. The Program has assisted eligible Arizona homeowners in the form of Principal Reduction Assistance, Unemployment/Under-employment Mortgage Assistance, Reinstatement of delinquent payments, Second Lien Elimination, Short Sale Assistance, and Down Payment Assistance for homebuyers.

As the foreclosure crises in Arizona continues to abate, the foreclosure-related programs have all seen declines in both the number of households seeking assistance and the assistance amounts recommended for those who do seek assistance. Many homeowners who received Un/Underemployment Mortgage Assistance have successfully exited the program due to an improved job market. This is a good

development for Arizona, as our 90+ day delinquency rate continues to decline since the program began, and remains the lowest of all Hardest Hit States.



The August 2018 relaunch of our down payment assistance component, Pathway to Purchase (P2P), continues to exceed expectations. Approved this time is 26 zip codes within 12 cities in the state for homebuyer assistance of 10 percent of a home's purchase price (up to a maximum of \$20,000) for qualified homebuyers. Narrowing the focus of the assistance in this manner allows the program to concentrate the

assistance impact within areas of the state that are still experiencing economic setbacks brought on by the foreclosure and economic crises. In order to effect a recovery for these areas comparable to the rest of the state, P2P has relaunched to further stimulate the real estate market within these lagging communities. Communities where homebuyers can now receive such assistance includes Bull Head City, Casa Grande, Glendale, Green Valley, Kingman, Phoenix, Rio Rico, Sahuarita, Sierra Vista, Tucson, Vail, Yuma.

Household Assistance Levels Increase

As of June 30, 2018, a total of 9,571 households have received assistance through Arizona's Hardest Hit Fund grant.

Assistance Commitments by Component

Assistance has been provided through several components: Principal Reduction Assistance, Second Mortgage Settlement Assistance, Un/Underemployment/Reinstatement Mortgage Assistance, Short Sale Assistance, and Down Payment Assistance. The chart below shows the breakdown of assistance in these various components.

HHF Budget and Commitments Analysis

Component	Budgeted	Committed
Principal Reduction Assistance	\$88,846,080	\$84,592,568.46 ¹
Second Mortgage Settlements	\$12,803,697	\$12,062,187.392
Under/Unemployment/Reinstatement Mortgage Assistance	\$70,239,398	\$68,597,091.00 ³
Short Sale Assistance	\$1,011,877	\$934,365.17
Down Payment Assistance	\$86,465,923	\$72,626,601.54
Program Budget	\$ 259,366,975	\$ 238,812,813.56
Administration/Counseling/Partners Support	\$36,779,745	\$28,066,902.574
Total Budget	\$ 296,146,720	\$ 266,879,716.13

Notes

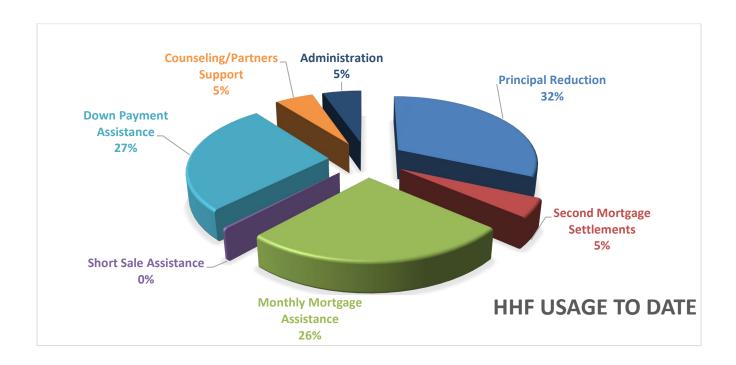
As of June 30, 2018:

¹Of the \$83.5 million committed for Principal Reduction Assistance, \$0 remained in escrow to disburse at scheduled closings.

²Of the \$11.8 million committed for Second Mortgage Settlements, \$0 remained in escrow to disburse at scheduled closings.

³Of the \$66.8 million committed for Un/Underemployment/Reinstatement Mortgage Assistance, \$7.9 million remained in escrow to be disbursed for future monthly payments for participating homeowners. As the economy continues to improve, a significant number of UMA participants have exited out of this component early, thereby releasing unused amounts of reserved assistance that will be recycled to assist additional households.

⁴Of the \$27.4 million spent on administrative expenses, \$13.6 million was spent on counselor services, outreach, and other partner support.





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 2018

	Arizona		
	HFA Performance Data Reporting- Borrower Charac	teristics	
		QTD	Cumulative
	Unique Borrower Count		
2	Number of Unique Borrowers Receiving Assistance	233	9804
3		131	14379
4		330	3400
5		N/A N/A	126
7	i ii	IN/A	27709
	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1	¢4 005 600	#004 007 060
8		\$4,295,680	\$231,927,863 \$28,066,903
	Geographic Breakdown (by county)	\$620,473	\$28,000,903
		7.4	4604
11 12		74 122	4604
13		122	2685 1038
14	,	27	1477
	Home Mortgage Disclosure Act (HMDA)	21	1477
16	. ,		
17			
18	5 THE P	1	93
19		4	185
20		5	528
21		0	45
22		179	7479
23	111111	44	1474
24	·		
25		92	3510
26	Not Hispanic or Latino	111	5559
27	Information Not Provided by Borrower	30	735
28	Sex		
29	Male	103	5163
30	Female	97	4078
31	Information Not Provided by Borrower	33	563
32	Co-Borrower		
33			
34		1	23
35		2	57
36		2	104
37		0	11
38		52	2132
39	,	10	557
40	•	O.E.I	974
41 42	· · · · F · · · · · · · · · · · · · · ·	25 34	
42		8	1615 295
43		8	∠95
44		19	692
46		38	1890
47		10	302
"	Section 1: Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to		

Section 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.

HFA Performance Data Reporting- Program Performance Principal Reduction Assistance

	Principal Reduction Assistance				
		QTD	Cumulative		
1 Pr	rogram Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	7	1440		
4	% of Total Number of Applications	N/A	5.20%		
5	Denied				
6	Number of Borrowers Denied	0	0		
7	% of Total Number of Applications	N/A	0.00%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	0	0		
10	% of Total Number of Applications	N/A	0.00%		
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	0		
	Number of Borrowers Participating in Other HFA HHF Programs or				
16	Program Components	7	409		
17 Pr	rogram Characteristics				
	eneral Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	947	1,037		
20	Median 1st Lien Housing Payment After Assistance	725	785		
21	Median 2nd Lien Housing Payment Before Assistance	0	198		
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A		
23	Median 1st Lien UPB Before Program Entry	121,234	163,468		
24	Median 1st Lien UPB After Program Entry	78,115	121,050		
25	Median 2nd Lien UPB Before Program Entry	9,256	31,690		
26	Median 2nd Lien UPB After Program Entry	N/A	N/A		
27	Median Principal Forgiveness	61,020	43,370		
28	Median Assistance Amount	61,020	43,370		
29 A s	ssistance Characteristics	· ·	·		
30	Assistance Provided to Date	\$1,082,135	\$84,592,568		
	ther Characteristics	+ 1,00=,100	+		
32	Current				
33	Number	1	1165		
34	%	14.29%	80.90%		
35	Delinquent (30+)	14.2070	00.0070		
36	Number	0	64		
37	%	0.00%	4.44%		
38	Delinquent (60+)	0.00 /0[7.7770		
39	Number	0	38		
40	%	0.00%	2.64%		
41	Delinquent (90+)	0.0070	2.04 /0		
42	Number	6	173		
42 43	%	85.71%	12.01%		
T-5	/0	03.1 170	12.0170		

HFA Performance Data Reporting- Program Performance Principal Reduction Assistance

component.

	QTD	Cumulative
Current Combined Loan to Value Ratio (CLTV)		
<100%	100.00%	10.28°
100%-119%	0.00%	9.44
120%-139%	0.00%	30.49°
140%-159%	0.00%	21.39 ^c
>=160%	0.00%	28.40°
Borrower Income (\$)		
Above \$90,000	0.00%	6.11
\$70,000- \$89,000	0.00%	15.00
\$50,000- \$69,000	0.00%	30.28
Below \$50,000	100.00%	48.61
lardship		
Unemployment	2	18
Underemployment	4	28
Divorce	1	4
Medical Condition	0	6
Death	0	
Other	0	86
Program Outcomes		
Borrowers No Longer in the HHF Program (Program		
Completion/Transition or Alternative Outcomes)	7	144
Alternative Outcomes		
Foreclosure Sale		
Number	0	
%	0.00%	0.00
Cancelled		
Number	0	
%	0.00%	0.00
Deed in Lieu		
Number	0	
%	0.00%	0.00
Short Sale		
Number	0	
%	0.00%	0.00
Program Completion/ Transition		
Loan Modification Program		
Number	7	144
%	100.00%	100.00°
Reinstatement/Current/Payoff		
Number	N/A	N/A
%	N/A	N/A
Other - Borrower Still Owns Home		
Number	0	
%	0.00%	0.00

Arizona HFA Performance Data Reporting- Program Performance Second Mortgage Assistance QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 345 4 % of Total Number of Applications 1.25% N/A 5 6 Number of Borrowers Denied 0 % of Total Number of Applications N/A 0.00% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 % of Total Number of Applications 0.00% 10 N/A 11 In Process Number of Borrowers In Process 12 N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Number of Borrowers Applied 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or **Program Components** 16 324 17 **Program Characteristics General Characteristics** Median 1st Lien Housing Payment Before Assistance 992 19 596 20 Median 1st Lien Housing Payment After Assistance N/A N/A Median 2nd Lien Housing Payment Before Assistance 21 0 199 22 Median 2nd Lien Housing Payment After Assistance 0 23 Median 1st Lien UPB Before Program Entry 62,895 164,891 Median 1st Lien UPB After Program Entry 24 N/A N/A 25 Median 2nd Lien UPB Before Program Entry 9,256 32,068 26 Median 2nd Lien UPB After Program Entry 0 27 Median Principal Forgiveness 8,187 25,179 Median Assistance Amount 28 8,187 25,179 Assistance Characteristics 30 Assistance Provided to Date \$190,290 \$12,062,187 31 Other Characteristics 32 Current 33 Number 244 34 0.00% 70.72% 35 Delinquent (30+) 36 Number 26 37 0.00% 7.54% Delinquent (60+) 38 39 Number 0 0.00% 1.74% 40 41 Delinquent (90+) 42 Number 69 43 100.00% 20.00% 44 Current Combined Loan to Value Ratio (CLTV) 10.14% <100% 100.00% 45 100%-119% 8.41% 46 0.00% 47 120%-139% 0.00% 28.99% 48 140%-159% 0.00% 18.55% >=160% 0.00% 33.91%

HFA Performance Data Reporting- Program Performance Second Mortgage Assistance

		QTD	Cumulative
50	Borrower Income (\$)		
51	Above \$90,000	0.00%	6.96%
52	\$70,000- \$89,000	0.00%	15.07%
53	\$50,000- \$69,000	0.00%	29.28%
54	Below \$50,000	100.00%	48.70%
55	Hardship		
56	Unemployment	1	85
57	Underemployment	0	80
58	Divorce	0	15
59	Medical Condition	0	12
60	Death	0	2
61	Other	0	151
62	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program		
63	Completion/Transition or Alternative Outcomes)	1	344
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	9
76	%	0.00%	2.62%
77	Program Completion/ Transition		
78	Loan Modification Program		
79	Number	N/A	N/A
80	%	N/A	N/A
81	Reinstatement/Current/Payoff		
82	Number	1	336
83		100.00%	97.67%
84			
85		N/A	N/A
86		N/A	N/A
	Sections 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial applications	ant data, primarily	driven by the

Sections 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial applicant data, primarily driven by the UMA component.

HFA Performance Data Reporting- Program Performance Unemployment/Underemployment/Reinstatement Mortgage Assistance Component

	mempioyment/onderempioyment/temstatement Mortga		
		QTD	Cumulative
1 Program In	take/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	77	3922
4	% of Total Number of Applications	N/A	14.15%
5	Denied		
6	Number of Borrowers Denied	0	0
7	% of Total Number of Applications	N/A	0.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Applications	N/A	0.00%
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	0
	Number of Borrowers Participating in Other HFA HHF Programs or		
16	Program Components	7	270
17 Program Cl			
18 General Ch	aracteristics		
19	Median 1st Lien Housing Payment Before Assistance	1039	984
20	Median 1st Lien Housing Payment After Assistance	683	565
21	Median Length of time Borrower Receives Assistance	N/A	17
22	Median Assistance Amount	685	10164
23 Assistance	Characteristics		
24	Assistance Provided to Date	\$1,070,358	\$61,712,140
25 Other Char	acteristics	· · · · · ·	. , , ,
26	Current		
27	Number	5	583
28	%	6.49%	14.86%
29	Delinquent (30+)		
30	Number	8	359
31	%	10.39%	9.15%
32	Delinquent (60+)		01.1070
33	Number	15	537
34	%	19.48%	13.69%
35	Delinquent (90+)	10.1070	10.0070
36	Number	49	2443
37	%	63.64%	62.29%
38 Borrower Ir		33.3170	32.2070
39 Borrower ii	Above \$90,000	0.00%	0.15%
40	\$70,000- \$89,000	1.30%	2.32%
41	\$50,000- \$69,000	11.69%	7.32%
42	Below \$50,000	87.01%	90.21%
	Below \$50,000	07.0170	90.2170
Hardship	II In a name of the second	4.41	0.700
44	Unemployment	44	2,726
45	Underemployment	19	673
46	Divorce	2	77
4 7			257
47	Medical Condition	12	257
47 48 49	Medical Condition Death Other	0	18 171

HFA Performance Data Reporting- Program Performance Unemployment/Underemployment/Reinstatement Mortgage Assistance Component

		QTD	Cumulative
50	Program Outcomes		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	87	3491
52	Alternative Outcomes		
53	Foreclosure Sale		
54	Number	0	0
55	%	0.00%	0.00%
56	Cancelled		
57	Number	2	143
58	%	2.30%	4.10%
59	Deed in Lieu		
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale		
63	Number	0	65
64	%	0.00%	1.86%
	Program 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	2	111
71	%	2.30%	3.18%
72	Reinstatement/Current/Payoff		
73	Number	18	1182
74	%	20.69%	33.86%
75	Other - Borrower Still Owns Home	I	
76	Number	65	1990
77	%	74.71%	57.00%

Line 24: Lower QTR balance in comparison to the QTR Number of Borrowers Receiving Assistance is due to requested funds being returned by Loan Care from closed accounts where assistance has ended.

Arizona HFA Performance Data Reporting- Program Performance Short Sale Component QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 0 148 % of Total Number of Applications N/A 0.53% Denied Number of Borrowers Denied 6 0 % of Total Number of Applications N/A 0.00% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 10 % of Total Number of Applications N/A 0.00% 11 In Process 12 Number of Borrowers In Process N/A N/A % of Total Number of Applications N/A 13 N/A 14 Total Number of Borrowers Applied 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or **Program Components** 0 16 6 Program Characteristics 17 General Characteristics 18 19 Median Assistance Amount 0 4500 20 Assistance Characteristics 21 Assistance Provided to Date 0 934365 Other Characteristics 22 23 Current 24 Number 45 25 0.00% 30.41% 26 Delinquent (30+) 27 Number 0 28 0.00% 2.03% Delinquent (60+) 29 30 Number 0 0.00% 31 4.73% Delinquent (90+) 32 33 Number 0 93 0.00% 34 % 62.84% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 4.73% 37 \$70,000- \$89,000 0.00% 4.05% 38 \$50,000-\$69,000 0.00% 14.19% Below \$50,000 39 0.00% 77.03% Hardship 40 0 41 Unemployment 72 Underemployment 0 37 42 43 Divorce 0 8 Medical Condition 0 14 44 45 Death 0 46 Other 0

	Borrowers No Longer in the HHF Program (Program		
1 8	Completion/Transition or Alternative Outcomes)	0	14
49 Alterna	tive Outcomes		
50	Foreclosure Sale		
51	Number	0	
52	%	0.00%	0.009
53	Cancelled		
54	Number	0	
55	%	0.00%	0.00%
6 Progra	m Completion/ Transition		
57	Short Sale		
58	Number	0	14
59	%	0.00%	100.00%
60	Deed in Lieu		
61	Number	N/A	N/A
32	%	N/A	N/A

	Arizona		
	HFA Performance Data Reporting- Program Performa	ance	
	Down Payment Assistance (DPA)		
		QTD	Cumulative
1	Program Intake/Evaluation		
2	Funded		
3	Number of Borrowers Receiving Assistance	156	4494
4	% of Total Number of Submissions	N/A	100.00%
5	Denied		
6	Number of Borrowers Denied	0	0
7	% of Total Number of Submissions	N/A	0.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Submissions	N/A	0.00%
11	In Process		
12	Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Submissions	N/A	N/A
14	Total		
15	Total Number of Borrowers Submitted for Assistance	N/A	4494
16	Number of Borrowers that Previously Participated in Other HFA HHF Programs	0	0
18	Loan Characteristics at Origination		
19	Median Purchase Price	176500	169000
20	Median Credit Score	640	710
21	Median DTI	24%	23%
22	Assistance Characteristics		
23		\$1,952,897	\$72,626,602
	Borrower Characteristics		
25	Borrower Income (\$)		
26	Above \$90,000	1.92%	0.85%
27	\$70,000- \$89,000	19.87%	14.73%
28	\$50,000-\$69,000	35.26%	30.60%
29	Below \$50,000	42.95%	53.83%

HFA Performance Data Reporting- Program Performance Down Payment Assistance (DPA)

		QTD	Cumulative
37 Home Mortg	age Disclosure Act (HMDA)		
38	Borrower		
39	Race		
40	American Indian or Alaskan Native	0	34
41	Asian	4	94
42	Black or African American	4	174
43	Native Hawaiian or other Pacific Islander	0	11
44	White	126	3956
45	Information not provided by borrower	22	225
46	Ethnicity		•
47	Hispanic or Latino	65	1881
48	Not Hispanic or Latino	69	2463
49	Information not provided by borrower	22	150
50	Sex		
51	Male	82	2763
52	Female	52	1709
53	Information not provided by borrower	22	22
54	Co-Borrower		
55	Race		
56	American Indian or Alaskan Native	0	9
57	Asian	2	26
58	Black or African American	1	36
59	Native Hawaiian or other Pacific Islander	0	2
60	White	40	1151
61	Information not provided by borrower	7	88
62	Ethnicity		
63	Hispanic or Latino	22	539
64	Not Hispanic or Latino	21	711
65	Information not provided by borrower	7	62
66	Sex		
67	Male	11	304
68	Female	32	1001
69	Information not provided by borrower	7	7
70 Geographic	Breakdown (by Targeted Area)		
71	Arizona City	0	36
72	Avondale	0	
73	Buckeye	0	411
74	Bullhead City	0	
75	Casa Grande	7	186
76	Coolidge	0	
77	Douglas	0	
79	El Mirage	0	
80	Fort Mohave	0	
81	Glendale	5	
82	Goodyear	0	
83	Green Valley	2	2
84	Huachuca City	0	
85	Kingman	0	
86	Laveen	0	
87	Maricopa	0	
88	Phoenix	22	22
89	Red Rock	0	
90	Rio Rico	1	1
91	Sahuarita	4	4
92	Sierra Vista	5	167

	Arizona HFA Performance Data Reporting- Program Performan Down Payment Assistance (DPA)	ce	
		QTD	Cumulative
93	Snowflake	0	20
94	Tuscon	88	1391
95	Vail	8	8
96	Yuma	14	519

Dat	ta Dictionary
	Reporting - Borrower Characteristics
	To Be Reported In Aggregate For All Programs:
Inique Borrower 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 total number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
Number of Unique Borrowers Denied Assistance	Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn.
Number of Unique Borrowers Withdrawn from Program	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA.
Number of Unique Borrowers in Process	Total number of <i>unique</i> borrowers who have not been decisioned for any program and are pending review. This should be 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 only.
Program Expenditures	
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).
Geographic Breakdown (by County)	
All Categories	Number of aggregate borrowers assisted in each county listed.
lome Mortgage Disclosure Act (HMDA)	
	Borrower
Race	
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	
All Categories Sex	All totals for the aggregate number of borrowers assisted.
All Categories	All totals for the aggregate number of borrowers assisted.
All Categories	Co-Borrower
Race	CO-Borrower
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	7 ar totals for the aggregate number of borrowers assisted.
All Categories	All totals for the aggregate number of borrowers assisted.
Sex	
All Categories	All totals for the aggregate number of borrowers assisted.
	a Reporting - Program Performance
	eported In Aggregate For All Non-Blight/DPA Programs:
rogram Intake/Evaluation	
Approved	
Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.
% of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total
	number of borrowers who applied for the specific program.
Denied	
Number of Borrowers Denied	The total number of borrowers denied for assistance for the specific program. A denial is defined as a borrower who has provided the necessary information for consideration for program
% of Total Number of Applications	assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program divided by the total
76 of Total Number of Applications	number of borrowers who applied for the specific program.
Withdrawn	The state of the s
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	Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program.
In Process	
Number of Borrowers In Process	The total number of borrowers who have applied for assistance from the specific program that
	have not been decisioned and 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 are 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 be reported in the Cumulative column only.
Number of Borrowers Participating in Other HFA HHF Programs or Program Components	Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).

	racteristics (For All Approved Applicants)	
General Chara	Acteristics 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.
Assistance Cl	haracteristics Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching
	7 toolstande 7 Tovided	assistance or borrower partial payments).
Other Charact	teristics Current	
	Number	Number of borrowers current at the time of application.
	% Delinquent (30+)	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
	9%	application. Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total
	/0	number of approved applicants.
	Delinquent (60+) Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of
	Number	application.
	%	Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applicants.
	Delinquent (90+)	пильего арргочей арргоапто.
	Number o/	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	ome	Number of borrowers 90+ days definquent divided by the total number of approved applicants.
	Al #00 000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
	Above \$90,000	nearest hundredth. Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the
	\$70,000-\$89,000	nearest hundredth.
	\$50,000-\$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
Hd-C	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
Hardship	Unemployment	Number of borrowers assisted with unemployment hardship.
	Underemployment	Number of borrowers assisted with underemployment hardship.
	Divorce	Number of borrowers assisted with divorce hardship.
	W. F. 10 FF	Number of borrowers assisted with medical condition hardship.
	Medical Condition Death	Number of borrowers assisted with death hardship.
		Number of borrowers assisted with other hardship.
Program Outo	Other	
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
Alternative Or		
	Foreclosure Sale Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale.
	%	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving
	Cancelled	assistance under this program.
	Number	Number of house when you are not and find all the countries of the state of the sta
		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
		Data Reporting - Program Performance ported In Aggregate For All Unemployment Assistance Programs:
	racteristics (For All Approved Applicants)	33.3
General Chara	Acteristics Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment, less HFA contribution.
Alternative O	Median Length of Time Borrower Receives Assistance	Median length of time borrowers have actually received assistance since disbursement for
7.11.0111.01.01	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	assistance under this program.
	Short Sale	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
Program Com	Short Sale Number %	Assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
Program Com	Short Sale Number % upletion/ Transition Loan Modification Program	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	Short Sale Number % spletion/ Transition	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
Program Com	Short Sale Number % **pletion/ Transition Loan Modification Program Number %	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program.
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 due to regaining employment and/or appropriate levels of employment.
Program Com	Short Sale Number % spletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 due to regaining employment and/or
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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 Com	Short Sale Number % ** ** ** ** ** ** ** ** **	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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.
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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.
Program Com	Short Sale Number % ** ** ** ** ** ** ** ** **	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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.
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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.

	TII A I CITOTIII and	e Data Reporting - Program Performance
	The Following Data Points Are To Be R	eported In Aggregate For All Reinstatement Assistance Programs:
Alternative O		
	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
	Short Sale	assistance under this 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
Broaram Car	mpletion/ Transition	assistance under this program.
riogram 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.
	Re-employed/ Regain Appropriate Employment Level	assistance under uns program.
	Number	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.
	Reinstatement/Current/Payoff	assistance under this 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
	Othor	assistance under this program.
	Other Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	Number	categories above.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
		Data Reporting - Program Performance
Duaguam Cha	The Following Data Points Are To B aracteristics (For All Approved Applicants)	e Reported In Aggregate For All Principal Reduction Programs:
General Char		
Jones Gran	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
	Median 2nd Lien Housing Payment Before 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 2nd Lien Housing Payment After Assistance 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.
Current Com	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of
Jurrent Com	Ibined Loan to value Ratio (CETV)	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
	<100%	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 all first and junior lien (if applicable) at the time of application
	100%-109%	
	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using
		divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated
	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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
Alternative O	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated
Alternative O	110%-120% >120% Outcomes	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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
Alternative O	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
Alternative O	110%-120% >120% Decd-in-Lieu Number	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
Alternative O	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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
Alternative O	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
Alternative O	110%-120% >120% Decd-in-Lieu Number	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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
	110%-120% >120% >utcomes Deed-in-Lieu Number % Short Sale Number %	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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.
	110%-120% >120% >utcomes Deed-in-Lieu Number % Short Sale Number % mpletion/ Transition	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Loan Modification Program	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	110%-120% >120% >utcomes Deed-in-Lieu Number % Short Sale Number % mpletion/ Transition	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Loan Modification Program	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	110%-120% >120% Putcomes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Dead-in-Lieu Number % Short Sale Number % Short Sale Number %	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan.
	110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Mumber % Loan Modification Program Number % Reinstatement/Current/Payoff	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. 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.
	110%-120% >120% Dutcomes Deed-in-Lieu Number % Short Sale Number % mpletion/Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving 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.
	110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Mumber % Loan Modification Program Number % Reinstatement/Current/Payoff	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. 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.
	110%-120% >120% Dutcomes Deed-in-Lieu Number % Short Sale Number % mpletion/Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving 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. Number of borrowers who transitioned out of the program due paying off their mortgage loan. 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.
	110%-120% >120% Putcomes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff Number % Other Number	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the principal 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. 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.
	110%-120% >120% Dutcomes Deed-in-Lieu Number % Short Sale Number % mpletion/Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving 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. Number of borrowers who transitioned out of the program due paying off their mortgage loan. 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.

rogram Char		ta Reporting - Program Performance ted in Aggregate For All UPB/Lien Extinguishment Programs:
eneral Chara	Acteristics 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 after modification (including recast or refinance), or principal
		curtailment.
	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 2nd Lien Housing Payment After Assistance 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 Principal Forgiveness	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
	incular iniopar orgiveness	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.
urrent Comb	bined Loan to Value Ratio (CLTV)	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated
		Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using
	100%-109%	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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using
	110%-120%	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 assistance.
	>120%	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 time of assistance.
ternative Οι		
	Deed-in-Lieu North-ar	No. of the second secon
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
	%	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
	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.
rogram Com	pletion/ 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
	//0	assistance under this program.
	Reinstatement/Current/Payoff	acontaine und the brogram.
	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
	Other	assistance under this program.
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	HEA Doutermanae Dat	assistance under this program. ta Reporting - Program Performance
		orted In Aggregate For All Transition Assistance Programs:
rogram Com	pletion/ Transition	3g - g
	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
	76	assistance under this program.
	Deed-in-Lieu North an	Now has a file and the state of
	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.
	The Following Data Points May Be R	ta Reporting - Program Performance eported In Aggregate For Blight Elimination Programs
ogram Intak	re/Evaluation	
	Approved/Funded	
	Approved/Funded Number of Structures Receiving Assistance	The total number of structures approved and funded.
		Total number of structures receiving funding divided by the total number of structures submitted for
	Number of Structures Receiving Assistance	
	Number of Structures Receiving Assistance % of Total Number of Structures	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and reviewed, but the structure was not approved for funding.
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled	Total number of structures receiving funding divided by the total number of structures submitted f eligibility review. The total number of structures denied for funding. The full application and all necessary information was received and reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied	Total number of structures receiving funding divided by the total number of structures submitted f eligibility review. The total number of structures denied for funding. The full application and all necessary information was received and reviewed, but the structure was not approved for funding.
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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.
_	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions	Total number of structures receiving funding divided by the total number of structures submitted f eligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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.
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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.
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	Breakdown (by City/County) Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
	HFA Performance Data	Reporting - Program Performance
rogram Inte	The Following Data Points May Be Reporte ake/Evaluation	ed In Aggregate For Down Payment Assistance Programs
ogram ma	Funded	
	Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance.
	% of Total Number of Submissions	Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance.
	Denied	
	Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was denied by the HFA
	% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for
	Withdrawn	assistance.
	Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage
	% of Total Number of Submissions	transaction or sale could not be completed. Total number of borrowers withdrawn divided by the total number of borrowers submitted for
		assistance.
	In Process Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pendi
	Number of Bollowers III Tocess	the scheduling or execution of the mortgage closing. This should be reported in the -Cumulative
	% of Total Number of Submissions	Column only.
	% of Total Number of Submissions	Total number of borrowers in process divided by the total number of borrowers submitted for assistance.
	Total Charles of the American Charles of the Charle	
	Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in process). This should be reported in the Cumulative column only.
	Number of Borrowers that Previously Participated in Other HFA HHF	Number of borrowers who previously participated in other HFA sponsored HHF programs or other
aram Ch	Programs aracteristics	HHF program components (i.e., funded borrowers only).
grain one	Loan Characteristics at Origination	
	Median Purchase Price	The median home purchase price for all borrower-assisted properties at the time of origination.
	W. F. O. F.O.	·
	Median Credit Score	The median credit score of all borrowers at the time of origination.
	Median DTI	The median front-end debt-to-income ratio at the time of origination (as defined by program).
	Assistance Characteristics	'
	Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
	Assistance Provided	Total amount of aggregate assistance exclusively dispulsed by the HFA.
rrower Inc	come	
	Above \$90,000	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 \$70,000-89,000, rounded to the
	\$70,000- \$89,000	nearest hundredth.
	\$50,000-\$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
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TO: Hardest Hit Fund

U.S. Department of the Treasury

FROM: Carol Ditmore, Chair

Arizona Home Foreclosure Prevention Funding Corporation

DATE: March 26, 2019

RE: Hardest Hit Fund Quarterly Performance Data

for the period ending December 31, 2018

Arizona is pleased to provide its Quarterly Performance Data Report for the period ending December 31, 2018. The attached report provides the data sets required by the U.S. Department of the Treasury ("Treasury"). To provide further context for the figures reported in the Treasury report, we are also providing this introductory summary as a supplement to enhance the reviewer's understanding of Arizona's Hardest Hit Fund program, **Save Our Home AZ**.

The Save Our Home AZ Program is administered by the Arizona Department of Housing on behalf of the Arizona Home Foreclosure Prevention Funding Corporation (AHFPFC). Funds for the Program come from the U.S. Department of the Treasury, Housing Finance Agency Innovation Fund for the Hardest-Hit Housing Markets. The Program has assisted eligible Arizona homeowners in the form of Principal Reduction Assistance, Unemployment/Under-employment Mortgage Assistance, Reinstatement of delinquent payments, Second Lien Elimination, Short Sale Assistance, and Down Payment Assistance for homebuyers.

As the foreclosure crises in Arizona continues to abate, the foreclosure-related programs have all seen declines in both the number of households seeking assistance and the assistance amounts recommended for those who do seek assistance. Many homeowners who received Un/Underemployment Mortgage Assistance have successfully exited the program due to an improved job market. This is a good

development for Arizona, as our 90+ day delinquency rate continues to decline since the program began, and remains the lowest of all Hardest Hit States.



The August 2018 relaunch of our down payment assistance component, Pathway to Purchase (P2P), continues to exceed expectations. Approved this time is 26 zip codes within 12 cities in the state for homebuyer assistance of 10 percent of a home's purchase price (up to a maximum of \$20,000) for qualified homebuyers. Narrowing the focus of the assistance in this manner allows the program to concentrate the

assistance impact within areas of the state that are still experiencing economic setbacks brought on by the foreclosure and economic crises. In order to effect a recovery for these areas comparable to the rest of the state, P2P has relaunched to further stimulate the real estate market within these lagging communities. Communities where homebuyers can now receive such assistance includes Bull Head City, Casa Grande, Glendale, Green Valley, Kingman, Phoenix, Rio Rico, Sahuarita, Sierra Vista, Tucson, Vail, Yuma.

Household Assistance Levels Increase

As of December 31, 2018, a total of 10,163 households have received assistance through Arizona's Hardest Hit Fund grant.

Assistance Commitments by Component

Assistance has been provided through several components: Principal Reduction Assistance, Second Mortgage Settlement Assistance, Un/Underemployment/Reinstatement Mortgage Assistance, Short Sale Assistance, and Down Payment Assistance. The chart below shows the breakdown of assistance in these various components.

HHF Budget and Commitments Analysis

Component	Budgeted	Committed
Principal Reduction Assistance	\$88,846,080	\$85,288,570.46 ¹
Second Mortgage Settlements	\$12,803,697	\$12,160,806.39 ²
Under/Unemployment/Reinstatement Mortgage Assistance	\$70,239,398	\$62,817,718.10 ³
Short Sale Assistance	\$1,011,877	\$934,365.17
Down Payment Assistance	\$86,465,923	\$77,888,066.54
Program Budget	\$ 259,366,975	\$ 239,089,526.66
Administration/Counseling/Partners Support	\$36,779,745	\$28,700,536.104
Total Budget	\$ 296,146,720	\$ 267,790,062.76

Notes

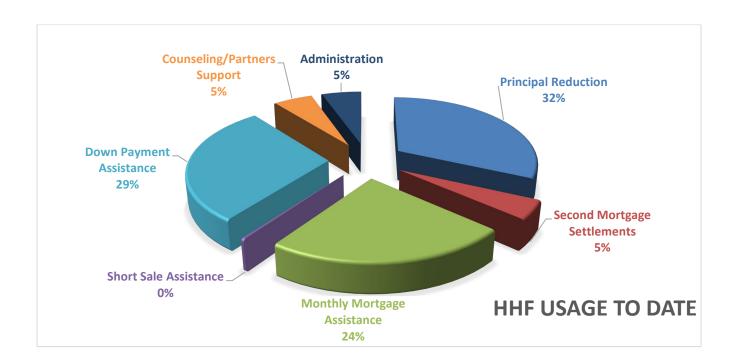
As of December 31, 2018:

¹Of the \$85.2 million committed for Principal Reduction Assistance, \$0 remained in escrow to disburse at scheduled closings.

²Of the \$12.1 million committed for Second Mortgage Settlements, \$0 remained in escrow to disburse at scheduled closings.

³Of the \$62.8 million committed for Un/Underemployment/Reinstatement Mortgage Assistance, \$4.9 million remained in escrow to be disbursed for future monthly payments for participating homeowners. As the economy continues to improve, a significant number of UMA participants have exited out of this component early, thereby releasing unused amounts of reserved assistance that will be recycled to assist additional households.

⁴Of the \$28.7 million spent on administrative expenses, \$14.1 million was spent on counselor services, outreach, and other partner support.





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 2018

	Arizona		
	HFA Performance Data Reporting- Borrower Charac	cteristics	
		QTD	Cumulative
•	rrower Count		
2	Number of Unique Borrowers Receiving Assistance	359	10163
3	Number of Unique Borrowers Denied Assistance	113	14492
4	Number of Unique Borrowers Withdrawn from Program	379	3779
5	Number of Unique Borrowers in Process	N/A	72
6	Total Number of Unique Borrower Applicants	N/A	28506
_	xpenditures (\$)		
8	Total Assistance Provided to Date	\$7,161,664	\$239,089,527
9	Total Spent on Administrative Support, Outreach, and Counseling	\$633,634	\$28,700,536
	c Breakdown (by county)		
11	Maricopa County	75	4679
12	Pima County	187	2872
13	Pinal County	15	1053
14	Balance of State	82	1559
15 Home Mor	tgage Disclosure Act (HMDA)		
16	Borrower		
17	Race		
18	American Indian or Alaskan Native	0	93
19	Asian	3	188
20	Black or African American	16	544
21	Native Hawaiian or other Pacific Islander	6	51
22	White	257	7736
23	Information Not Provided by Borrower	77	1551
24	Ethnicity		
25	Hispanic or Latino	141	3651
26	Not Hispanic or Latino	155	5714
27	Information Not Provided by Borrower	63	798
28	Sex		
29	Male	157	5320
30	Female	133	4211
31	Information Not Provided by Borrower	69	632
32	Co-Borrower		
33	Race		
34	American Indian or Alaskan Native	0	23
35	Asian	1	58
36	Black or African American	4	108
37	Native Hawaiian or other Pacific Islander	1	12
38	White	74	2206
39	Information Not Provided by Borrower	29	586
40	Ethnicity		
41	Hispanic or Latino	48	1022
42	Not Hispanic or Latino	37	1652
43	Information Not Provided by Borrower	24	319
44	Sex	'	0.10
45	Male	23	715
46	Female	60	1950
	p omaio	00	1000

Section 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.

HFA Performance Data Reporting- Program Performance Principal Reduction Assistance

	Principal Reduction Assistance		
		QTD	Cumulative
1 Progra	m Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	11	1451
4	% of Total Number of Applications	N/A	5.09%
5	Denied		
6	Number of Borrowers Denied	0	0
7	% of Total Number of Applications	N/A	0.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Applications	N/A	0.00%
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	0
	Number of Borrowers Participating in Other HFA HHF Programs or		
16	Program Components	11	420
17 Progra	m Characteristics		
18 Genera	al Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	1,183	1,038
20	Median 1st Lien Housing Payment After Assistance	942	787
21	Median 2nd Lien Housing Payment Before Assistance	159	197
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	118,779	163,361
24	Median 1st Lien UPB After Program Entry	77,811	121,000
25	Median 2nd Lien UPB Before Program Entry	24,552	31,514
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	53,242	53,242
28	Median Assistance Amount	43,423	43,423
29 Assista	ance Characteristics	·	·
30	Assistance Provided to Date	\$696,002	\$85,288,570
	Characteristics	+	+
32	Current		
33	Number	2	1167
34	%	18.18%	80.43%
35	Delinquent (30+)	10.1070	00.4070
36	Number	1	65
37	%	9.09%	4.48%
38	Delinquent (60+)	3.0370	7.7070
39	Number	0	38
40	%	0.00%	2.62%
41	Delinquent (90+)	0.0070	2.02 /0
42	Number	8	181
+2 13	%	72.73%	12.47%
+0	70	12.1370	12.4170

HFA Performance Data Reporting- Program Performance Principal Reduction Assistance

	QTD	Cumulative
44 Current Combined Loan to Value Ratio (CLTV)		
45 <100%	90.91%	10.89%
46 100%-119%	9.09%	9.44%
47 120%-139%	0.00%	30.25%
48 140%-159%	0.00%	21.23%
49 >=160%	0.00%	28.19%
Borrower Income (\$)		
Above \$90,000	0.00%	6.06%
\$70,000- \$89,000	0.00%	14.89%
\$50,000- \$69,000	45.45%	30.39%
54 Below \$50,000	54.55%	48.66%
55 Hardship		
Unemployment Unemployment	5	192
Underemployment	5	287
Divorce	0	43
Medical Condition	1	63
Death Death	0	1
Other	0	865
2 Program Outcomes		
Borrowers No Longer in the HHF Program (Program		
Completion/Transition or Alternative Outcomes)	11	1451
Alternative Outcomes		
Foreclosure Sale		
Number Number	0	0
87	0.00%	0.00%
Cancelled Cancelled		
Number Number	0	0
70 %	0.00%	0.00%
Deed in Lieu		
Number Number	0	0
%	0.00%	0.00%
Short Sale		
75 Number	0	0
76	0.00%	0.00%
Program Completion/ Transition		
Z8 Loan Modification Program	1	
79 Number	11	1451
%	100.00%	100.00%
Reinstatement/Current/Payoff		N/A
Number S2	N/A	
Number	N/A N/A	N/A
Number % Other - Borrower Still Owns Home	N/A	
Number		

Sections 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial applicant data, primarily driven by the UMA component.

Arizona HFA Performance Data Reporting- Program Performance Second Mortgage Assistance QTD Cumulative **Program Intake/Evaluation** Approved 3 Number of Borrowers Receiving Assistance 5 350 4 % of Total Number of Applications 1.23% N/A 5 6 Number of Borrowers Denied 0 % of Total Number of Applications N/A 0.00% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 % of Total Number of Applications 0.00% 10 N/A 11 In Process Number of Borrowers In Process 12 N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total Number of Borrowers Applied 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or **Program Components** 16 328 17 **Program Characteristics General Characteristics** Median 1st Lien Housing Payment Before Assistance 992 19 1,183 20 Median 1st Lien Housing Payment After Assistance N/A N/A Median 2nd Lien Housing Payment Before Assistance 21 143 198 22 Median 2nd Lien Housing Payment After Assistance 0 23 Median 1st Lien UPB Before Program Entry 208,848 164,993 Median 1st Lien UPB After Program Entry 24 N/A N/A 25 Median 2nd Lien UPB Before Program Entry 23,856 32,009 26 Median 2nd Lien UPB After Program Entry 0 27 Median Principal Forgiveness 23,856 25,075 Median Assistance Amount 28 23,856 25,075 Assistance Characteristics 30 Assistance Provided to Date \$98,619 \$12,160,806 31 Other Characteristics 32 Current 33 Number 246 34 40.00% 70.29% 35 Delinquent (30+) 36 Number 27 37 20.00% 7.71% Delinquent (60+) 38 39 Number 0 0.00% 1.71% 40 41 Delinquent (90+) 42 Number 71 43 40.00% 20.29% 44 Current Combined Loan to Value Ratio (CLTV) <100% 80.00% 45 11.14% 100%-119% 46 20.00% 8.57% 47 120%-139% 0.00% 28.57% 48 140%-159% 0.00% 18.29% >=160% 0.00% 33.43%

HFA Performance Data Reporting- Program Performance Second Mortgage Assistance

	QTD	Cumulative
50 Borrower Income (\$)		
51 Above \$90,000	0.00%	6.86%
\$70,000- \$89,000	0.00%	14.86%
\$50,000- \$69,000	60.00%	29.71%
54 Below \$50,000	40.00%	48.57%
55 Hardship		
Unemployment	0	85
Underemployment	4	84
58 Divorce	0	15
Medical Condition	1	13
Death	0	2
Other	0	151
62 Program Outcomes		
Borrowers No Longer in the HHF Program (Program		
Completion/Transition or Alternative Outcomes)	5	349
64 Alternative Outcomes		
Foreclosure Sale		
Number	0	0
67 %	0.00%	0.00%
Cancelled	_	
Number 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	9
76 %	0.00%	2.58%
77 Program Completion/ Transition		
Loan Modification Program		
79 Number	N/A	N/A
80 %	N/A	N/A
Reinstatement/Current/Payoff		
Number Number	5	341
83 %	100.00%	97.71%
Other - Borrower Still Owns Home		
Number Number	N/A	N/A
86 %	N/A	N/A
Sections 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial applications are sections as the section of the program, the following sections reflect initial applications are sections as the section of the program, the following sections reflect initial applications are sections as the section of the program of the progr	cant data, primarily	driven by the

UMA component.

HFA Performance Data Reporting- Program Performance Unemployment/Underemployment/Reinstatement Mortgage Assistance Component

	memployment/onderemployment/temstatement Mortga	<u> </u>	
		QTD	Cumulative
1 Program In	take/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	91	4013
4	% of Total Number of Applications	N/A	14.08%
5	Denied		
6	Number of Borrowers Denied	0	0
7	% of Total Number of Applications	N/A	0.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Applications	N/A	0.00%
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	0
	Number of Borrowers Participating in Other HFA HHF Programs or		
16	Program Components	11	281
17 Program Cl			
18 General Ch	aracteristics		
19	Median 1st Lien Housing Payment Before Assistance	1038	985
20	Median 1st Lien Housing Payment After Assistance	652	566
21	Median Length of time Borrower Receives Assistance	N/A	16
22	Median Assistance Amount	646	10023
23 Assistance	Characteristics		
24	Assistance Provided to Date	\$1,105,578	\$62,817,718
25 Other Chara	acteristics		
26	Current		
27	Number	9	592
28	%	9.89%	14.75%
29	Delinquent (30+)		
30	Number	10	369
31	%	10.99%	9.20%
32	Delinquent (60+)		
33	Number	8	545
34	%	8.79%	13.58%
35	Delinquent (90+)		
36	Number	64	2507
37	%	70.33%	62.47%
38 Borrower I r	ncome (\$)		
39	Above \$90,000	2.20%	0.20%
40	\$70,000- \$89,000	4.40%	2.37%
41	\$50,000- \$69,000	10.99%	7.40%
42	Below \$50,000	82.42%	90.03%
43 Hardship		02.12.70	00.0070
44	Unemployment	57	2,783
45	Underemployment	20	693
46	Divorce	3	80
47	Medical Condition	11	268
48	Death	0	18
	Other	0	171
49	I()Iner		

HFA Performance Data Reporting- Program Performance Unemployment/Underemployment/Reinstatement Mortgage Assistance Component

		QTD	Cumulative
50 Progra	m Outcomes		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	91	3582
52 Alterna	tive Outcomes		
53	Foreclosure Sale		
54	Number	0	0
55	%	0.00%	0.00%
56	Cancelled		
57	Number	3	146
58	%	3.30%	4.08%
59	Deed in Lieu		
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale		
63	Number	0	65
64	%	0.00%	1.81%
65 Progra	m 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	111
71	%	0.00%	3.10%
72	Reinstatement/Current/Payoff		
73	Number	7	1189
74	%	7.69%	33.19%
75	Other - Borrower Still Owns Home		
76	Number	81	2071
77	%	89.01%	57.82%

Line 24: Lower QTR balance in comparison to the QTR Number of Borrowers Receiving Assistance is due to requested funds being returned by Loan Care from closed accounts where assistance has ended.

Arizona HFA Performance Data Reporting- Program Performance Short Sale Component QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 0 148 % of Total Number of Applications N/A 0.52% Denied Number of Borrowers Denied 6 0 % of Total Number of Applications N/A 0.00% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 10 % of Total Number of Applications N/A 0.00% 11 In Process 12 Number of Borrowers In Process N/A N/A % of Total Number of Applications N/A 13 N/A 14 Total Number of Borrowers Applied 15 N/A Number of Borrowers Participating in Other HFA HHF Programs or **Program Components** 0 16 6 Program Characteristics 17 General Characteristics 18 19 Median Assistance Amount 0 4500 20 Assistance Characteristics 21 Assistance Provided to Date 0 934365 Other Characteristics 22 23 Current 24 Number 45 25 0.00% 30.41% 26 Delinquent (30+) 27 Number 0 28 0.00% 2.03% Delinquent (60+) 29 30 Number 0 0.00% 31 4.73% Delinquent (90+) 32 33 Number 0 93 0.00% 34 % 62.84% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 4.73% 37 \$70,000- \$89,000 0.00% 4.05% 38 \$50,000-\$69,000 0.00% 14.19% Below \$50,000 39 0.00% 77.03% Hardship 40 0 41 Unemployment 72 Underemployment 0 37 42 43 Divorce 0 8 Medical Condition 0 14 44 45 Death 0 46 Other 0

	Borrowers No Longer in the HHF Program (Program		
1 8	Completion/Transition or Alternative Outcomes)	0	14
49 Alterna	tive Outcomes		
50	Foreclosure Sale		
51	Number	0	
52	%	0.00%	0.009
53	Cancelled		
54	Number	0	
55	%	0.00%	0.00%
6 Progra	m Completion/ Transition		
57	Short Sale		
58	Number	0	14
59	%	0.00%	100.00%
60	Deed in Lieu		
61	Number	N/A	N/A
32	%	N/A	N/A

	Arizona		
	HFA Performance Data Reporting- Program Perform	ance	
	Down Payment Assistance (DPA)		
		QTD	Cumulative
1	Program Intake/Evaluation		
2	Funded	T	
3	Number of Borrowers Receiving Assistance	267	4761
4	% of Total Number of Submissions	N/A	100.00%
5	Denied	1	
6	Number of Borrowers Denied	0	0
/	% of Total Number of Submissions	N/A	0.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Submissions	N/A	0.00%
11	In Process	N1/A	N1/A
12	Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Submissions Total	N/A	N/A
14		N/A	4761
15	Number of Borrowers Submitted for Assistance Number of Borrowers that Previously Participated in Other HFA HHF	IN/A 0	4/61
16		0	U
_	Program Characteristics		
	Loan Characteristics at Origination		
		100000	400000
19		180000 728	169800
20 21	Median DTI	25%	715 23%
		25%	23%
		ΦΕ 004 40E	M77 000 007
23		\$5,261,465	\$77,888,067
	Borrower Characteristics		
	Borrower Income (\$)	0.000/	0.050/
26		2.62%	0.95%
27	\$70,000-\$89,000	18.73%	14.95%
28		34.46%	30.81%
29	Below \$50,000	44.19%	53.29%

HFA Performance Data Reporting- Program Performance Down Payment Assistance (DPA)

Asian			QTD	Cumulative
Race		tgage Disclosure Act (HMDA)		
American Indian or Alaskan Native 2 41				
Asian				
Black or African American 10 1 1 1 1 1 1 1 1				
Native Hawaiian or other Pacific Islander				
White				
Information not provided by borrower 38 2			·	
461 Ethnicity 477 Hispanic or Latino 114 19 488 Not Hispanic or Latino 1110 25 499 Information not provided by borrower 43 1 501 Sex Sex 511 Male 139 29 52 Female 102 18 53 Information not provided by borrower 26 102 18 54 Enace Co-Borrower 6 10				
Hispanic or Latino] 30	263
Not Hispanic or Latino			111	1995
Information not provided by borrower				
Sex 139 29				
Male			1 40	193
Female			130	2902
Information not provided by borrower 26				
Co-Borrower Race Same Same				
Race		·	1 20	1
56 American Indian or Alaskan Native 0 57 Asian 1 58 Black or African American 3 59 Native Hawaiian or other Pacific Islander 0 60 White 69 12 61 Information not provided by borrower 6 6 62 Ethnicity				
Asian			1 0	9
58 Black or African American 3 59 Native Hawaiian or other Pacific Islander 0 60 White 69 12 61 Information not provided by borrower 6 6 62 Ethnicity				27
Native Hawaiian or other Pacific Islander 0			3	
White				
Information not provided by borrower				
62 Ethnicity 63 Hispanic or Latino 46 5 64 Not Hispanic or Latino 26 7 65 Information not provided by borrower 7 66 Sex Sex 67 Male 22 3 68 Female 57 10 69 Information not provided by borrower 0 0 70 Geographic Breakdown (by Targeted Area) 0 4 71 Avondale 0 4 72 Avondale 0 4 73 Buckeye 0 4 74 Bullhead City 1 1 75 Casa Grande 10 1 76 Cosolidge 0 0 77 Douglas 0 0 79 El Mirage 0 2 80 Fort Mohave 0 0 81 Glendale 8 82 Goodyear		Information not provided by borrower		
Hispanic or Latino				
Not Hispanic or Latino 26 7	63		46	585
66 Sex 67 Male 22 3 68 Female 57 10 69 Information not provided by borrower 0 70 Geographic Breakdown (by Targeted Area) 0 71 Arizona City 0 72 Avondale 0 4 8 Buckeye 0 4 74 Bullhead City 1 1 75 Casa Grande 10 1 76 Coolidge 0 0 77 Douglas 0 0 79 El Mirage 0 2 80 Fort Mohave 0 2 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 Huachuca City 0 0	64		26	737
67 Male 22 3 68 Female 57 10 69 Information not provided by borrower 0 70 Geographic Breakdown (by Targeted Area) 71 Arizona City 0 72 Avondale 0 4 73 Buckeye 0 4 74 Bullhead City 1 1 75 Casa Grande 10 1 76 Coolidge 0 0 77 Douglas 0 0 80 Fort Mohave 0 2 80 Fort Mohave 0 3 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0	65	Information not provided by borrower	7	69
68 Female Information not provided by borrower 57 10 Geographic Breakdown (by Targeted Area) 71 Arizona City 0 72 Avondale 0 4 73 Buckeye 0 4 74 Bullhead City 1 1 75 Casa Grande 10 1 76 Coolidge 0 0 77 Douglas 0 2 80 Fort Mohave 0 2 80 Fort Mohave 0 3 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0	66			
Information not provided by borrower	67	Male		
70 Geographic Breakdown (by Targeted Area) 71 Arizona City 0 72 Avondale 0 4 73 Buckeye 0 4 74 Bullhead City 1 1 75 Casa Grande 10 1 76 Coolidge 0 0 77 Douglas 0 0 79 El Mirage 0 2 80 Fort Mohave 0 0 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0			57	1058
71 Arizona City 0 72 Avondale 0 4 73 Buckeye 0 4 74 Bullhead City 1 1 75 Casa Grande 10 1 76 Coolidge 0 0 77 Douglas 0 0 79 El Mirage 0 2 80 Fort Mohave 0 0 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0			0	7
72 Avondale 0 4 73 Buckeye 0 4 74 Bullhead City 1 75 Casa Grande 10 1 76 Coolidge 0 0 77 Douglas 0 0 79 El Mirage 0 2 80 Fort Mohave 0 0 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0	70 Geograph i			
73 Buckeye 0 4 74 Bullhead City 1 75 Casa Grande 10 1 76 Coolidge 0 77 Douglas 0 0 79 El Mirage 0 2 80 Fort Mohave 0 0 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0	71		C	
74 Bullhead City 1 75 Casa Grande 10 1 76 Coolidge 0 77 Douglas 0 0 79 El Mirage 0 2 80 Fort Mohave 0 0 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0			C	
75 Casa Grande 10 1 76 Coolidge 0 77 Douglas 0 79 El Mirage 0 2 80 Fort Mohave 0 0 81 Glendale 8 8 82 Goodyear 0 3 83 Green Valley 3 Huachuca City 0	73		C	411
76 Coolidge 0 77 Douglas 0 79 El Mirage 0 2 80 Fort Mohave 0 0 81 Glendale 8 0 82 Goodyear 0 3 83 Green Valley 3 0 84 Huachuca City 0 0				1
77 Douglas 0 79 El Mirage 0 2 80 Fort Mohave 0 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0				
79 El Mirage 0 2 80 Fort Mohave 0 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0				
80 Fort Mohave 0 81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0				
81 Glendale 8 82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0				
82 Goodyear 0 3 83 Green Valley 3 84 Huachuca City 0				
83 Green Valley 3 Huachuca City 0				
84 Huachuca City 0				
OF Win streets				
85 Kingman 0 86 Laveen 0 2				
90 Rio Rico 6				

F	Arizona HFA Performance Data Reporting- Program Performa Down Payment Assistance (DPA)	ance	
		QTD	Cumulative
93	Snowflake	0	20
94	Tuscon	148	1539
95	Vail	6	14
96	Yuma	47	566
F			

Dat	ta Dictionary
	Reporting - Borrower Characteristics
	To Be Reported In Aggregate For All Programs:
Inique Borrower 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 total number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
Number of Unique Borrowers Denied Assistance	Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn.
Number of Unique Borrowers Withdrawn from Program	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA.
Number of Unique Borrowers in Process	Total number of <i>unique</i> borrowers who have not been decisioned for any program and are pending review. This should be 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 only.
Program Expenditures	
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).
Geographic Breakdown (by County)	
All Categories	Number of aggregate borrowers assisted in each county listed.
lome Mortgage Disclosure Act (HMDA)	
	Borrower
Race	
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	
All Categories Sex	All totals for the aggregate number of borrowers assisted.
All Categories	All totals for the aggregate number of borrowers assisted.
All Categories	Co-Borrower
Race	CO-Borrower
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	7 ar totals for the aggregate number of borrowers assisted.
All Categories	All totals for the aggregate number of borrowers assisted.
Sex	
All Categories	All totals for the aggregate number of borrowers assisted.
	a Reporting - Program Performance
	eported In Aggregate For All Non-Blight/DPA Programs:
rogram Intake/Evaluation	
Approved	
Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.
% of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total
	number of borrowers who applied for the specific program.
Denied	
Number of Borrowers Denied	The total number of borrowers denied for assistance for the specific program. A denial is defined as a borrower who has provided the necessary information for consideration for program
% of Total Number of Applications	assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program divided by the total
76 of Total Number of Applications	number of borrowers who applied for the specific program.
Withdrawn	The state of the s
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	Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program.
In Process	
Number of Borrowers In Process	The total number of borrowers who have applied for assistance from the specific program that
	have not been decisioned and 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 are 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 be reported in the Cumulative column only.
Number of Borrowers Participating in Other HFA HHF Programs or Program Components	Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).

	racteristics (For All Approved Applicants)	
General Chara	Acteristics 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.
Assistance Cl	haracteristics Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching
	7 toolstande 7 Tovided	assistance or borrower partial payments).
Other Charact	teristics Current	
	Number	Number of borrowers current at the time of application.
	% Delinquent (30+)	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
	9%	application. Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total
	/0	number of approved applicants.
	Delinquent (60+) Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of
	Number	application.
	%	Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applicants.
	Delinquent (90+)	пильего арргочей арргоапто.
	Number o/	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	ome	Number of borrowers 90+ days definquent divided by the total number of approved applicants.
	Al #00 000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
	Above \$90,000	nearest hundredth. Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the
	\$70,000-\$89,000	nearest hundredth.
	\$50,000-\$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
Handa''	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
Hardship	Unemployment	Number of borrowers assisted with unemployment hardship.
	Underemployment	Number of borrowers assisted with underemployment hardship.
	Divorce	Number of borrowers assisted with divorce hardship.
	W. F. 10 FF	Number of borrowers assisted with medical condition hardship.
	Medical Condition Death	Number of borrowers assisted with death hardship.
		Number of borrowers assisted with other hardship.
Program Outo	Other	
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
Alternative Or		
	Foreclosure Sale Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale.
	%	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving
	Cancelled	assistance under this program.
	Number	Number of house when you are not and find all the countries of the state of the sta
		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
		Data Reporting - Program Performance ported In Aggregate For All Unemployment Assistance Programs:
	racteristics (For All Approved Applicants)	33.3
General Chara	Acteristics Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment, less HFA contribution.
Alternative O	Median Length of Time Borrower Receives Assistance	Median length of time borrowers have actually received assistance since disbursement for
7.11.0111.01.01	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	assistance under this program.
	Short Sale	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
Program Com	Short Sale Number %	Assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
Program Com	Short Sale Number % upletion/ Transition Loan Modification Program	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	Short Sale Number % spletion/ Transition	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
Program Com	Short Sale Number % **pletion/ Transition Loan Modification Program Number %	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program.
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 due to regaining employment and/or appropriate levels of employment.
Program Com	Short Sale Number % spletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 due to regaining employment and/or
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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 Com	Short Sale Number % ** ** ** ** ** ** ** ** **	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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.
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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.
Program Com	Short Sale Number % ** ** ** ** ** ** ** ** **	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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.
Program Com	Short Sale Number % pletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other	assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction 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 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.

	TII A I CITOTIII and	e Data Reporting - Program Performance
	The Following Data Points Are To Be R	eported In Aggregate For All Reinstatement Assistance Programs:
Alternative O		
	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
	Short Sale	assistance under this 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
Broaram Car	mpletion/ Transition	assistance under this program.
riogram 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.
	Re-employed/ Regain Appropriate Employment Level	assistance under uns program.
	Number	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.
	Reinstatement/Current/Payoff	assistance under this 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
	Othor	assistance under this program.
	Other Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	Number	categories above.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
		Data Reporting - Program Performance
Duaguam Cha	The Following Data Points Are To B aracteristics (For All Approved Applicants)	e Reported In Aggregate For All Principal Reduction Programs:
General Char		
Jones Gran	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
	Median 2nd Lien Housing Payment Before 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 2nd Lien Housing Payment After Assistance 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.
Current Com	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of
Jurrent Com	Ibined Loan to value Ratio (CETV)	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
	<100%	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 all first and junior lien (if applicable) at the time of application
	100%-109%	
	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using
		divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated
	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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
Alternative O	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated
Alternative O	110%-120% >120% Outcomes	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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
Alternative O	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
Alternative O	110%-120% >120% Decd-in-Lieu Number	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
Alternative O	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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
Alternative O	110%-120%	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
Alternative O	110%-120% >120% Decd-in-Lieu Number	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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
	110%-120% >120% >utcomes Deed-in-Lieu Number % Short Sale Number %	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. 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.
	110%-120% >120% >utcomes Deed-in-Lieu Number % Short Sale Number % mpletion/ Transition	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Loan Modification Program	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	110%-120% >120% >utcomes Deed-in-Lieu Number % Short Sale Number % mpletion/ Transition	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Loan Modification Program	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving
	110%-120% >120% Putcomes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Dead-in-Lieu Number % Short Sale Number % Short Sale Number %	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan.
	110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Mumber % Loan Modification Program Number % Reinstatement/Current/Payoff	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. 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.
	110%-120% >120% Dutcomes Deed-in-Lieu Number % Short Sale Number % mpletion/Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving 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.
	110%-120% >120% Deed-in-Lieu Number % Short Sale Number % Mumber % Loan Modification Program Number % Reinstatement/Current/Payoff	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. 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.
	110%-120% >120% Dutcomes Deed-in-Lieu Number % Short Sale Number % mpletion/Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving 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. Number of borrowers who transitioned out of the program due paying off their mortgage loan. 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.
	110%-120% >120% Putcomes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff Number % Other Number	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving. Number of borrowers who-received a recast/reamortization of the principal 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. 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.
	110%-120% >120% Dutcomes Deed-in-Lieu Number % Short Sale Number % mpletion/Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other	divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using 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 time of assistance. Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended Number of borrowers in this category divided by the total number of borrowers no longer receiving 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. Number of borrowers who transitioned out of the program due paying off their mortgage loan. 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.

rogram Char		ta Reporting - Program Performance ted in Aggregate For All UPB/Lien Extinguishment Programs:
eneral Chara	Acteristics 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 after modification (including recast or refinance), or principal
		curtailment.
	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 2nd Lien Housing Payment After Assistance 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 Principal Forgiveness	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
	incular iniopar orgiveness	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.
urrent Comb	bined Loan to Value Ratio (CLTV)	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated
		Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using
	100%-109%	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 assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using
	110%-120%	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 assistance.
	>120%	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 time of assistance.
ternative Οι		
	Deed-in-Lieu North-ar	No. of the second secon
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
	%	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
	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.
rogram Com	pletion/ 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
	//0	assistance under this program.
	Reinstatement/Current/Payoff	acontaine und the brogram.
	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
	Other	assistance under this program.
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	HEA Doutermanae Dat	assistance under this program. ta Reporting - Program Performance
		orted In Aggregate For All Transition Assistance Programs:
rogram Com	pletion/ Transition	3g - g
	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
	76	assistance under this program.
	Deed-in-Lieu North an	Now has a file and the state of
	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.
	The Following Data Points May Be R	ta Reporting - Program Performance eported In Aggregate For Blight Elimination Programs
ogram Intak	re/Evaluation	
	Approved/Funded	
	Approved/Funded Number of Structures Receiving Assistance	The total number of structures approved and funded.
		Total number of structures receiving funding divided by the total number of structures submitted for
	Number of Structures Receiving Assistance	
	Number of Structures Receiving Assistance % of Total Number of Structures	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and reviewed, but the structure was not approved for funding.
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled	Total number of structures receiving funding divided by the total number of structures submitted f eligibility review. The total number of structures denied for funding. The full application and all necessary information was received and reviewed, but the structure was not approved for funding. Total number of structures denied for funding divided by the total number of structures submitted
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied	Total number of structures receiving funding divided by the total number of structures submitted f eligibility review. The total number of structures denied for funding. The full application and all necessary information was received and reviewed, but the structure was not approved for funding.
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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.
_	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions	Total number of structures receiving funding divided by the total number of structures submitted f eligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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.
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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.
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions	Total number of structures receiving funding divided by the total number of structures submitted f eligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn Number of Structures Withdrawn % of Total Number of Submissions In Process	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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.
	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % 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 receiving funding divided by the total number of structures submitted teligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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
in the second	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % 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	Total number of structures receiving funding divided by the total number of structures submitted teligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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.
ogram Char	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % 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 **Cacteristics**	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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. This should be reported in the Cumulative column only. 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.
ogram Char	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % 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	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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 Total number of structures submitted that are pending review, or are in review but have not been Total number of structures that have been submitted for eligibility review (approved, denied,
ogram Char	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % 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 Median Assistance Spent on Acquisition Median Assistance Spent on Demolition	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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. This should be reported in the Cumulative column only. 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 to acquire the blighted property. Median amount of aggregate assistance spent by the HFA to demolish the blighted property.
rogram Char	Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % 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 Median Assistance Spent on Acquisition	Total number of structures receiving funding divided by the total number of structures submitted feligibility review. The total number of structures denied for funding. The full application and all necessary information was received and 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. This should be reported in the Cumulative column only. 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.

	Breakdown (by City/County) Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
	HFA Performance Data	Reporting - Program Performance
rogram Inte	The Following Data Points May Be Reporte ake/Evaluation	ed In Aggregate For Down Payment Assistance Programs
ogram ma	Funded	
	Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance.
	% of Total Number of Submissions	Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance.
	Denied	
	Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was denied by the HFA
	% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for
	Withdrawn	assistance.
	Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage
	% of Total Number of Submissions	transaction or sale could not be completed. Total number of borrowers withdrawn divided by the total number of borrowers submitted for
		assistance.
	In Process Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pendi
	Number of Bollowers III Tocess	the scheduling or execution of the mortgage closing. This should be reported in the -Cumulative
	% of Total Number of Submissions	Column only.
	% of Total Number of Submissions	Total number of borrowers in process divided by the total number of borrowers submitted for assistance.
	Total Charles of the	
	Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in process). This should be reported in the Cumulative column only.
	Number of Borrowers that Previously Participated in Other HFA HHF	Number of borrowers who previously participated in other HFA sponsored HHF programs or other
aram Ch	Programs aracteristics	HHF program components (i.e., funded borrowers only).
grain one	Loan Characteristics at Origination	
	Median Purchase Price	The median home purchase price for all borrower-assisted properties at the time of origination.
	W. F. O. F.O.	·
	Median Credit Score	The median credit score of all borrowers at the time of origination.
	Median DTI	The median front-end debt-to-income ratio at the time of origination (as defined by program).
	Assistance Characteristics	'
	Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
	Assistance Provided	Total amount of aggregate assistance exclusively dispulsed by the HFA.
rrower Inc	come	
	Above \$90,000	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 \$70,000-89,000, rounded to the
	\$70,000- \$89,000	nearest hundredth.
	\$50,000-\$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, 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
ne Morta	\$50,000- \$69,000 Below \$50,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
ne Mortg	\$50,000 - \$69,000 Below \$50,000 age Disclosure Act (HMDA)	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
me Mortg	\$50,000- \$69,000 Below \$50,000 age Disclosure Act (HMDA) Race	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower
ne Mortg	\$50,000-\$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted.
me Mortg	\$50,000-\$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower
me Mortg	\$50,000-\$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted.
me Mortg	\$50,000-\$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
me Mortg	\$50,000-\$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Co-Borrower
me Mortg	\$50,000- \$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Ethnicity	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Co-Borrower All totals for the aggregate number of borrowers assisted.
me Mortg	\$50,000-\$69,000 Below \$50,000 Age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Race All Categories Race All Categories Ethnicity All Categories	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Co-Borrower
	\$50,000-\$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Ethnicity All Categories Sex All Categories All Categories All Categories Ethnicity All Categories All Categories All Categories All Categories	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Co-Borrower All totals for the aggregate number of borrowers assisted.
	\$50,000 - \$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Ethnicity All Categories Race All Categories Brace All Categories Ethnicity All Categories Brace All Categories Brace All Categories	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Co-Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
	\$50,000-\$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Brace All Categories Ethnicity All Categories Ethnicity All Categories Berakdown (by County) All Categories	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Co-Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed.
	\$50,000-\$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Brace All Categories Ethnicity All Categories Ethnicity All Categories Berakdown (by County) All Categories	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Co-Borrower All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
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