

то:	Hardest Hit Fund U.S. Department of the Treasury
FROM:	Carol Ditmore, Chair Arizona Home Foreclosure Prevention Funding Corporation
DATE:	June 25, 2019

RE: Hardest Hit Fund Quarterly Performance Data for the period ending March 31, 2019

Arizona is pleased to provide its Quarterly Performance Data Report for the period ending March 31, 2019. 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 March 31, 2019, a total of 10,480 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.

Component	Budgeted	Committed
Principal Reduction Assistance	\$88,846,080	\$86,081,213.46 ¹
Second Mortgage Settlements	\$12,803,697	\$12,191,630.39 ²
Under/Unemployment/Reinstatement Mortgage Assistance	\$70,239,398	\$63,720,183.42 ³
Short Sale Assistance	\$1,011,877	\$934,365.17
Down Payment Assistance	\$86,465,923	\$82,056,884.54
Program Budget	\$ 259,366,975	\$ 244,984,276.98
Administration/Counseling/Partners Support	\$36,779,745	\$29,245,902.28 ⁴
Total Budget	\$ 296,146,720	\$ 274,230,179.26

HHF Budget and Commitments Analysis

Notes

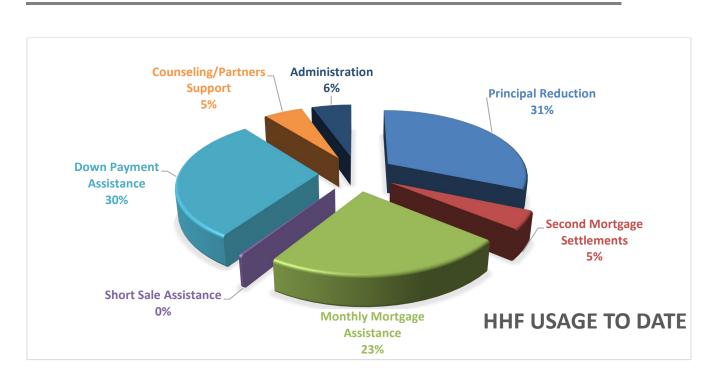
As of March 31, 2019:

¹Of the \$86 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 \$63.7 million committed for Un/Underemployment/Reinstatement Mortgage Assistance, \$5.1 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 \$29.2 million spent on administrative expenses, \$14.4 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

HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulativ
Unique B	prrower Count		
	Number of Unique Borrowers Receiving Assistance	317	104
	Number of Unique Borrowers Denied Assistance	114	146
	Number of Unique Borrowers Withdrawn from Program	357	41
	Number of Unique Borrowers in Process	N/A	84
	Total Number of Unique Borrower Applicants	N/A	293
Program I	Expenditures (\$)		
	Total Assistance Provided to Date	\$5,894,749	\$244,984,2
	Total Spent on Administrative Support, Outreach, and Counseling	\$545,366	\$29,245,9
Geograph	ic Breakdown (by county)		
	Maricopa County	75	47
	Pima County	176	30
	Pinal County	8	1(
	Balance of State	58	10
Home Mo	rtgage Disclosure Act (HMDA)		
	Borrower		
	Race		
	American Indian or Alaskan Native	0	
	Asian	3	
	Black or African American	15	Ę
	Native Hawaiian or other Pacific Islander	2	
	White	229	79
	Information Not Provided by Borrower	68	1
	Ethnicity		
	Hispanic or Latino	141	3
	Not Hispanic or Latino	127	58
	Information Not Provided by Borrower	49	5
	Sex		
	Male	137	54
	Female	127	4:
	Information Not Provided by Borrower	53	(
	Co-Borrower		
	Race		
	American Indian or Alaskan Native	0	
	Asian	1	
	Black or African American	2	
	Native Hawaiian or other Pacific Islander	0	
	White	65	2
	Information Not Provided by Borrower	20	
	Ethnicity		
	Hispanic or Latino	40	1(
	Not Hispanic or Latino	32	10
	Information Not Provided by Borrower	16	/ \
	Sex		
	Male	22	
	Female	50	20
	Information Not Provided by Borrower	16	

	Arizona HFA Performance Data Reporting- Program Performance Principal Reduction Assistance					
	QTD Cu					
1	Program Intake/Evaluation					
2	Approved					
3	Number of Borrowers Receiving Assistance	11	1462			
4	% of Total Number of Applications	N/A	4.99%			
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	431			
	Program Characteristics					
18	General Characteristics					
19	Median 1st Lien Housing Payment Before Assistance	960	1,037			
20	Median 1st Lien Housing Payment After Assistance	793	789			
21	Median 2nd Lien Housing Payment Before Assistance	109	197			
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A			
23	Median 1st Lien UPB Before Program Entry	149,885	163,254			
24	Median 1st Lien UPB After Program Entry	108,512	120,550			
25	Median 2nd Lien UPB Before Program Entry	23,656	31,288			
26	Median 2nd Lien UPB After Program Entry	N/A	N/A			
27	Median Principal Forgiveness	56,357	43,489			
28	Median Assistance Amount	56,357	43,489			
29	Assistance Characteristics					
30	Assistance Provided to Date	\$792,643	\$86,081,213			
31	Other Characteristics					
32	Current					
33	Number	2	1169			
34	%	18.18%	79.96%			
35	Delinquent (30+)					
36	Number	1	66			
37	%	9.09%	4.51%			
38						
39	Number	0	38			
40	%	0.00%	2.60%			
41	Delinquent (90+)					
42	Number	8	189			
	%	72.73%	12.93%			

	Arizona HFA Performance Data Reporting- Program Performance Principal Reduction Assistance				
		QTD	Cumulative		
	Combined Loan to Value Ratio (CLTV)				
45	<100%	90.91%	11.49%		
46	100%-119%	9.09%	9.44%		
47	120%-139%	0.00%	30.03%		
48	140%-159%	0.00%	21.07%		
49 50 D	>=160%	0.00%	27.98%		
	er Income (\$)				
51	Above \$90,000	9.09%	6.09%		
52	\$70,000- \$89,000	0.00%	14.77%		
53	\$50,000- \$69,000	18.18%	30.30%		
54	Below \$50,000	72.73%	48.84%		
55 Hardshi		i i			
56	Unemployment	4	196		
57	Underemployment	4	291		
58	Divorce	1	44		
59	Medical Condition	2	65		
60	Death	0	1		
61	Other	0	865		
62 Progran	n Outcomes Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	11	1462		
64 Alternat	ive Outcomes	•			
65	Foreclosure Sale				
66	Number	0	C		
67	%	0.00%	0.00%		
68	Cancelled				
69	Number	0	(
70	%	0.00%	0.00%		
71	Deed in Lieu	<u>I</u> I			
72	Number	0	(
73	%	0.00%	0.00%		
74	Short Sale				
75	Number	0	(
76	%	0.00%	0.00%		
	n Completion/ Transition	0.0070	0.007		
78	Loan Modification Program				
79	Number	11	1462		
80	%	100.00%	100.00%		
B1	Reinstatement/Current/Payoff	100.0070	100.00 //		
82	Number	N/A	N/A		
83	%	N/A N/A	N/A		
33 84	Other - Borrower Still Owns Home		IN/ <i>P</i> A		
85	Number	0	(
33 86	%	0.00%	0.00%		
Sections 4 componen	4, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial a t.	applicant data, primarily driven	by the UMA		

	Arizona				
	HFA Performance Data Reporting- Program Perfor	mance			
	Second Mortgage Assistance				
		QTD	Cumulative		
	Intake/Evaluation				
2	Approved	-	•		
3	Number of Borrowers Receiving Assistance	2	352		
4	% of Total Number of Applications	N/A	1.20%		
5	Denied	1	0		
6	Number of Borrowers Denied	0	0.00%		
7	% of Total Number of Applications <i>Withdrawn</i>	N/A	0.00%		
8 9	Number of Borrowers Withdrawn	0	0		
9 10	% of Total Number of Applications	N/A	0.00%		
11	In Process	IN/A	0.0070		
12	Number of Borrowers In Process	N/A	N/A		
13	% of Total Number of Applications	N/A	N/A		
14	Total	10/7 (14/7 (
15	Total Number of Borrowers Applied	N/A	0		
	Number of Borrowers Participating in Other HFA HHF Programs or				
16	Program Components	2	330		
17 Program	Characteristics	<u> </u>	<u>.</u>		
	Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	1,386	992		
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A		
21	Median 2nd Lien Housing Payment Before Assistance	109	198		
22	Median 2nd Lien Housing Payment After Assistance	0	0		
23	Median 1st Lien UPB Before Program Entry	210,739	165,148		
24	Median 1st Lien UPB After Program Entry	N/A	N/A		
25	Median 2nd Lien UPB Before Program Entry	23,656	31,909		
26	Median 2nd Lien UPB After Program Entry	0	-		
27	Median Principal Forgiveness	15,412	24,783		
28	Median Assistance Amount	15,412	24,783		
	nce Characteristics				
30	Assistance Provided to Date	\$30,824	\$12,191,630		
31 Other Cl	naracteristics				
32	Current				
33	Number	1	247		
34	%	50.00%	70.17%		
35	Delinquent (30+)				
36	Number	0			
37	%	0.00%	7.67%		
38	Delinquent (60+)				
39	Number	0			
40	%	0.00%	1.70%		
41	Delinquent (90+)	T	•		
42	Number	1	72		
43	%	50.00%	20.45%		
	Combined Loan to Value Ratio (CLTV)	-			
45	<100%	50.00%			
46	100%-119%	50.00%			
47	120%-139%	0.00%			
48	140%-159%	0.00%			
49	>=160%	0.00%	33.24%		

	Arizona		
	HFA Performance Data Reporting- Progra	am Performance	
	Second Mortgage Assistant	ce	
Derrey		QTD	Cumulati
DOLLOW	ver Income (\$) Above \$90,000	0.00%	6.8
	\$70,000- \$89,000	0.00%	0.0 14.7
	\$50,000- \$69,000	50.00%	29.8
	Below \$50,000	50.00%	48.5
Hardsh		50.0078	40.0
	Unemployment	1	
	Underemployment	0	
	Divorce	0	
	Medical Condition	1	
	Death	0	
	Other	0	
Progra	m Outcomes		
	Borrowers No Longer in the HHF Program (Program		
	Completion/Transition or Alternative Outcomes)	2	
Alterna	ative Outcomes		
	Foreclosure Sale		
	Number	0	
	%	0.00%	0.0
	Cancelled		
	Number	0	
	%	0.00%	0.0
	Deed in Lieu		
	Number	0	
	%	0.00%	0.0
	Short Sale		
	Number	0	
	%	0.00%	2.5
Progra	m Completion/ Transition		
	Loan Modification Program		
	Number	N/A	N/A
	%	N/A	N/A
	Reinstatement/Current/Payoff		
	Number	2	
	%	100.00%	97.4
	Other - Borrower Still Owns Home		
	Number	N/A	N/A
	%	N/A	N/A

	Arizona 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	65	4078				
4	% of Total Number of Applications	N/A	13.92%				
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	N1/A	0				
15	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or	N/A	0				
16	Program Components	11	292				
	Program Characteristics	11	292				
	General Characteristics						
19	Median 1st Lien Housing Payment Before Assistance	1215	987				
20	Median 1st Lien Housing Payment After Assistance	651	567				
20	Median Length of time Borrower Receives Assistance	N/A	16				
22	Median Assistance Amount	678	9875				
	Assistance Characteristics	010	5010				
24	Assistance Provided to Date	\$902,465	\$63,720,183				
	Other Characteristics	ψ002,400	φ00,720,100				
26	Current						
27	Number	6	598				
28	%	9.23%	14.66%				
29	Delinquent (30+)						
30	Number	6	375				
31	%	9.23%	9.20%				
32	Delinquent (60+)						
33	Number	6	551				
34	%	9.23%	13.51%				
35	Delinquent (90+)						
36	Number	47	2554				
37	%	72.31%	62.63%				
	Borrower Income (\$)						
39	Above \$90,000	3.08%	0.25%				
40	\$70,000- \$89,000	3.08%	2.38%				
41	\$50,000- \$69,000	13.85%	7.50%				
42	Below \$50,000	80.00%	89.87%				
	Hardship						
44	Unemployment	40	2,823				
45	Underemployment	12	705				
46	Divorce Madical Condition	4	84				
47 ∡∘	Medical Condition	9	277				
48 49	Death Other	0	<u>18</u> 171				
49	Other	0	1/1				

Arizona

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

		QTD	Cumulative
Progra	m Outcomes		
	Borrowers No Longer in the HHF Program (Program		
	Completion/Transition or Alternative Outcomes)	57	36
Alterna	tive Outcomes		
	Foreclosure Sale		
	Number	0	
	%	0.00%	0.0
	Cancelled		
	Number	0	
	%	0.00%	4.0
	Deed in Lieu		
	Number	0	
	%	0.00%	0.0
	Short Sale		
	Number	0	
	%	0.00%	1.7
Progra	m Completion/ Transition		
	Loan Modification Program		
	Number	N/A	N/A
	%	N/A	N/A
	Re-employed/ Regain Appropriate Employment Level		
	Number	0	
	%	0.00%	3.0
	Reinstatement/Current/Payoff		
	Number	10	1
	%	17.54%	32.9
	Other - Borrower Still Owns Home		
	Number	47	2 ⁻
	%	82.46%	58.2

	Arizona	rmanac	
HFA Performance Data Reporting- Program Performance Short Sale Component			
		QTD	Cumulativ
Program Intake/			
	proved		
	mber of Borrowers Receiving Assistance	0	
	of Total Number of Applications	N/A	0.5
	enied		
	mber of Borrowers Denied	0	
	of Total Number of Applications	N/A	0.0
	ithdrawn		
	Imber of Borrowers Withdrawn	0	
	of Total Number of Applications	N/A	0.0
	Process		N1/A
	mber of Borrowers In Process	N/A	N/A
	of Total Number of Applications tal	N/A	N/A
		N1/A	
10	tal Number of Borrowers Applied Imber of Borrowers Participating in Other HFA HHF Programs or	N/A	
	ogram Components	0	
Program Charac		0	
General Characte			
	edian Assistance Amount	0	
Assistance Char		0	4
	sistance Provided to Date	0	024
Other Characteri		0	934
	irrent Imber		
NL %	IIIDei	0.00%	20
	linguant (201)	0.00%	30.4
	elinquent (30+) Imber		
NL %	IIIDei	0 0.00%	2.0
	Vinguant (601)	0.00%	Ζ.(
	<i>linquent (60+)</i> Imber	0	
%	IIIDei	0.00%	4.7
	linguent (90+)	0.00%	4.
	imber	0	
%	IIIDei	0.00%	62.8
Borrower Income	(\$)	0.0070	02.0
	ove \$90,000	0.00%	4.7
	0,000- \$89,000	0.00%	4.
	0,000- \$69,000	0.00%	4.0 14.1
	low \$50,000	0.00%	77.0
Hardship	100 \$50,000	0.00%	11.
	e ma la um e nt		
	employment	0	
	deremployment	0	
	vorce edical Condition	0	
		0	
	eath	0	
101	her	U	

•	Borrowers No Longer in the HHF Program (Program	0	
8	Completion/Transition or Alternative Outcomes)	0	14
9 Alterna	tive Outcomes		
0	Foreclosure Sale		
1	Number	0	
2	%	0.00%	0.00
3	Cancelled		
4	Number	0	
5	%	0.00%	0.00
6 Progra	m Completion/ Transition		
7	Short Sale		
8	Number	0	14
9	%	0.00%	100.00
0	Deed in Lieu		
1	Number	N/A	N/A
2	%	N/A	N/A
Sections	35 & 40: Due to the wholistic nature of the program, the following sections reflect initial app	olicant data, primarily driven b	y the UMA
compone	nt.		

	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	252				
4	% of Total Number of Submissions	N/A	100.00%			
5	Denied	-	-			
6	Number of Borrowers Denied	0	-			
7	% of Total Number of Submissions	N/A	0.00%			
8	Withdrawn	-	-			
9	Number of Borrowers Withdrawn	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	5013			
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0			
16	Programs					
	Program Characteristics					
18	Loan Characteristics at Origination					
19	Median Purchase Price	176573	169900			
20	Median Credit Score	725				
21	Median DTI	26%	23%			
22	Assistance Characteristics					
23	Assistance Provided to Date	\$4.168.817	\$82,056,884			
24	Borrower Characteristics		. , ,			
	Borrower Income (\$)					
26	Above \$90,000	1.98%	1.00%			
27	\$70,000- \$89,000	20.63%				
28	\$50,000- \$69,000	28.17%				
29	Below \$50,000	49.21%				
	Home Mortgage Disclosure Act (HMDA)	40.2170	00.0070			
38	Borrower					
39	Race					
39 40	American Indian or Alaskan Native	0	36			
40 41	Asian	4				
41 42	Black or African American	8				
42 43	Native Hawaiian or other Pacific Islander	3				
	White	201				
44 45	Information not provided by borrower	36				
		30	299			
46 ⊿7	<i>Ethnicity</i> Hispanic or Latino	140	0444			
47 ∡∘	Not Hispanic or Latino	119 103				
48 ∡0		30				
49 50	Information not provided by borrower		223			
50	Sex	101	0000			
51	Male	131				
52	Female	104				
53	Information not provided by borrower	17	65			

	Arizona				
	HFA Performance Data Reporting- Program Performance Down Payment Assistance (DPA)				
		QTD	Cumulative		
54	Co-Borrower				
5	Race				
6	American Indian or Alaskan Native	0	ç		
7	Asian	1	28		
8	Black or African American	2	41		
9	Native Hawaiian or other Pacific Islander	0	-		
0	White	61			
1	Information not provided by borrower	7	101		
2	Ethnicity				
3	Hispanic or Latino	38			
4	Not Hispanic or Latino	27			
5	Information not provided by borrower	6	75		
6	Sex				
7	Male	18			
8	Female	49	1107		
9	Information not provided by borrower	4	· 1′		
0 Geogr	aphic Breakdown (by Targeted Area)				
1	Arizona City	0	36		
2	Avondale	0	417		
3	Buckeye	0	411		
4	Bullhead City	1	2		
5	Casa Grande	5			
6	Coolidge	0	32		
7	Douglas	0	12		
9	El Mirage	0	202		

		0	50
72	Avondale	0	
73	Buckeye	0	411
74	Bullhead City	1	2
75	Casa Grande	5	201
76	Coolidge	0	32
77	Douglas	0	12
79	El Mirage	0	202
80	Fort Mohave	0	7
81	Glendale	9	22
82	Goodyear	0	350
83	Green Valley	5	10
84	Huachuca City	0	
85	Kingman	0	0
86	Laveen	0	292
87	Maricopa	0	390
88	Phoenix	30	71
89	Red Rock	0	13
90	Rio Rico	1	8
91	Sahuarita	7	18
92	Sierra Vista	12	191
93	Snowflake	0	20
94	Tuscon	139	1678
95	Vail	9	23
96	 Yuma	34	600
ſ			

Data Dictionary				
HFA Performance Data Reporting - Borrower Characteristics				
	To Be Reported In Aggregate For All Programs:			
ique 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 unique borrowers who do not receive assistance under any program because or voluntary withdrawal after approval or failure to complete application despite attempts by the HFA			
Number of Unique Borrowers in Process	Total number of unique borrowers who have not been decisioned for any program and are pending review. This should 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.			
rogram 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).			
ographic Breakdown (by County)				
All Categories	Number of aggregate borrowers assisted in each county listed.			
me Mortgage Disclosure Act (HMDA)				
	Borrower			
Race	Bollowel			
All Categories	All totals for the aggregate number of borrowers assisted.			
Ethnicity	Air totais 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.			
	Co-Borrower			
Race				
All Categories	All totals for the aggregate number of borrowers assisted.			
Ethnicity	· · · · · · · · · · · · · · · · · · ·			
All Categories	All totals for the aggregate number of borrowers assisted.			
Sex	Air totals for the aggregate number of borrowers assisted.			
All Categories	All totals for the aggregate number of borrowers assisted.			
HFA Performance Dat	ta Reporting - Program Performance			
The Following Data Points Are To Be R	Reported In Aggregate For All Non-Blight/DPA Programs:			
ogram Intake/Evaluation				
Approved				
Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.			
% of Total Number of Applications				
% 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			
	assistance, but is not approved for assistance under the specific program.			
% of Total Number of Applications	Total number of borrowers denied for assistance for the specific program divided by the total			
	number of borrowers who applied for the specific program.			
Withdrawn	number of borrowers who applied for the specific program.			
Number of Borrowers Withdrawn	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA.			
% of Total Number of Applications	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 applier 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>i.e.</i> , funded borrowers only).			

	aracteristics (For All Approved Applicants)	
General Char	Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This
A i - t		field may be calculated differently for unemployment assistance programs.
Assistance C	Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
Other Charac		
	Current Number	Number of borrowers current at the time of application.
	%	Number of current borrowers divided by the total number of approved applicants.
	Delinquent (30+) Number	Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of
		application.
	%	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved applicants.
	Delinquent (60+) Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
	%	Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applicants.
	Delinquent (90+)	
	Number %	Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Borrower Inc	ome	
		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 \$60.000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the
	\$50,000- \$69,000 Below \$50,000	nearest hundredth. 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. Number of borrowers assisted with divorce hardship.
	Divorce	
	Medical Condition	Number of borrowers assisted with medical condition hardship.
	Death	Number of borrowers assisted with death hardship.
	Other	Number of borrowers assisted with other hardship.
Program Out		
	Borrowers No Longer in the HHF Program (Program	Number of borrowers no longer receiving assistance under this program.
	Completion/Transition or Alternative Outcome)	
Alternative O	lutcomes	
Alternative O	Foreclosure Sale	
Alternative O	lutcomes	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
Alternative O	Automes Foreclosure Sale Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale.
Alternative O	International In	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program.
Alternative O	Vuccomes Foreclosure Sale Number % Cancelled Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition.
Alternative O	Vutcomes Foreclosure Sale Number % Cancelled Number %	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. 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
Alternative O	Vurcomes Foreclosure Sale Number % Cancelled Number % HFA Performance	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition.
Program Cha	Internet Sale Foreclosure Sale Number % Cancelled Number % HFA Performance The Following Data Points Are To Be Re aracteristics (For All Approved Applicants)	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. 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
	International Approved Applicants)	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. 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 eported In Aggregate For All Unemployment Assistance Programs:
Program Cha	Internet Sale Foreclosure Sale Number % Cancelled Number % HFA Performance The Following Data Points Are To Be Re aracteristics (For All Approved Applicants)	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. 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
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Program Cha General Char	Internet Sele Sele Sele Sele Sele Sele Sele Se	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. 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 eported In Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution.
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Program Cha General Char Alternative O	Number % Cancelled Number % Cancelled Number % HFA Performance The Following Data Points Are To Be Retered and the Second Applicants) racteristics (For All Approved Applicants) matching Payment Before Assistance Median 1st Lien Housing Payment After Assistance Number % Short Sale Number % Re-employed/ Regain Appropriate Employment Level Number % </td <td>Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. 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 Plata Reporting - Program Performance Pported In Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution. Median contractual first lien payment, less HFA contribution. Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome</td>	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. 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 Plata Reporting - Program Performance Pported In Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution. Median contractual first lien payment, less HFA contribution. Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome
Program Cha General Char Alternative O	Number % Cancelled Number % Cancelled Number % Cancelled Number % HFA Performance The Following Data Points Are To Be Retright of the Following Data Points Are To Be Retright of Following Data Points Are To Be Retright of Sector Assistance Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Number % Short Sale Number % Short Sale Number % Mumber % Mumber % Reinstatement/Current/Payoff Number % % Other <	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. 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 PData Reporting - Program Performance approved and funded. eported In Aggregate For All Unemployment Assistance Programs: Median contractual first lien payment, less HFA contribution. Median contractual first lien payment, less HFA contribution. Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the 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 out of the program due to regaining employment and/or appropriate levels 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 regai
Program Cha General Char Alternative O	Number % Cancelled Number % Cancelled Number % HFA Performance The Following Data Points Are To Be Retered and the Second Applicants) racteristics (For All Approved Applicants) racteristics Median 1st Lien Housing Payment After Assistance Number % Short Sale Number % Number % Re-employed/ Regain Appropriate Employment	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. 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 borted in Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution. Median contractual first lien payment, less HFA contribution. Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for 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 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 who transitioned out of the program due to regaining employment and/or appropriate levels of emplo

	eported In Aggregate For All Reinstatement Assistance Programs:
tcomes	
Deed-in-Lieu Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an uni
	outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
Short Sale Number	Number of borrowers transitioned out of the HHF program into a short sale as an unint
Number	outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
letion/ Transition	
Loan Modification Program Number	Number of borrowers who transitioned into a loan modification program (such as the N
Number	Affordable Program).
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
Re-employed/ Regain Appropriate Employment Level Number	Number of borrowers who transitioned out of the program due to regaining employmer
Number	appropriate levels of employment.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
Reinstatement/Current/Payoff	
Number	Number of borrowers who transitioned out of the program due to reinstating/bringing lo
%	Number of borrowers in this category divided by the total number of borrowers no long
Other	assistance under this program.
Number	Number of borrowers who transitioned out of the program not falling into one of the tran
	categories above.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
	Data Reporting - Program Performance
	e Reported In Aggregate For All Principal Reduction Programs:
cteristics (For All Approved Applicants) teristics	
Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or refinance),
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 applicate
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry	Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance.
Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance are receiving assistance.
Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
	median second lien unpaid principal balance after receiving assistance, in applicable.
Median Principal Forgiveness	
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, cr
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, ci using the unpaid principal balance for all first and junior liens (if applicable) at the time
Median Principal Forgiveness ned Loan to Value Ratio (CLTV)	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, cr using the unpaid principal balance for all first and junior liens (if applicable) at the time application divided by the most current market valuation at the time of assistance.
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli
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Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c: using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 101-120%, calcula
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Median Principal Forgiveness ned Loan to Value Ratio (CLTV) <100%	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, cc using the unpaid principal balance for all first and junior liens (if applicable) at the time <i>application</i> divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli- divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% 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.
Median Principal Forgiveness ed Loan to Value Ratio (CLTV) 100%-109% 100%-109% >100%-120% >120% comes Deed-in-Lieu	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, ci using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 uni
Median Principal Forgiveness education (CLTV) <pre><100% 100%-109% 110%-120% >120% comes Deed-in-Lieu Number</pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, ci using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcule the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcule Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcule application divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 uni outcome of the program.
Median Principal Forgiveness ed Loan to Value Ratio (CLTV) 100%-109% 100%-109% >100%-120% >120% comes Deed-in-Lieu	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcule the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-109%, calcule Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 un outcome of the program. Number of borrowers in this category divided by the total number of borrowers no long
Median Principal Forgiveness ned Loan to Value Ratio (CLTV) <pre></pre> <pre>// Comes </pre> Deed-in-Lieu Number <pre>%</pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, cc 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% 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 uni
Median Principal Forgiveness ed Loan to Value Ratio (CLTV) <pre><100% 100%-109% 110%-120% >120% comes Deed-in-Lieu Number</pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 un outcome of the program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program.
Median Principal Forgiveness ed Loan to Value Ratio (CLTV) <pre><100% 100%-109% 110%-109% >120% >120% comes Deed-in-Lieu Number % Short Sale</pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, ci using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior liens (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-109%, calcula Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 uni outcome of the program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unit
Median Principal Forgiveness end Loan to Value Ratio (CLTV) <pre><100% 100%-109% 100%-109% 110%-120% >120% >20% comes Deed-in-Lieu Number % Short Sale Number % </pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-109%, calcula the unpaid principal balance for all first and junior liens (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 un outcome of the program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unint
Median Principal Forgiveness ned Loan to Value Ratio (CLTV) 100%-109% 100%-109% 100%-109% 110%-120% >120% Comes Deed-in-Lieu Number % Short Sale Number % Loan Modification Program	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-109%, calcula the unpaid principal balance for all first and junior liens (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula principal balance for all first and junior liens (if applicable) at the time 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 un outcome of the program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers in this category divided by the total number of borrowers no long assistance under this program.
Median Principal Forgiveness ned Loan to Value Ratio (CLTV) <100% 100%-109% 110%-120% >120% comes Deed-in-Lieu Number % Short Sale Number %	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcule the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-120%, calcule Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcule Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcule Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcule Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcule Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 un outcome of the program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long Number of borrowers in this category divided by the total number of borrowers no long Number of borrowers in this category divided by the total number of borrowers no long Number of borrowers in this category divided by the total number of borrowers no long Number of borrowers in this category divided by the total number of borrowers no long
Median Principal Forgiveness end Loan to Value Ratio (CLTV) <pre><100% 100%-109% 110%-120% >120% >120% comes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % </pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcule the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calcule Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcule Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 un outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers who-received a recast/reamortization of the principal balance or modification of their mortgage loan.
Median Principal Forgiveness red Loan to Value Ratio (CLTV) <100% 100%-109% 110%-120% >120% >20% Comes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Stort Sale Number %	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 un outcome of the program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long modification of their mortgage loan.
Median Principal Forgiveness end Loan to Value Ratio (CLTV) <pre><100% 100%-109% 110%-120% >120% comes Deed-in-Lieu Number % Short Sale Number % loan Modification Program Number %</pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcule the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calcule Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcule Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 un outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers who-received a recast/reamortization of the principal balance or modification of their mortgage loan.
Median Principal Forgiveness ed Loan to Value Ratio (CLTV) <pre><100% 100%-109% 110%-120% >120% <pre>>120% tcomes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % </pre></pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcule the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calcule the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcule percentage of borrowers assisted with combined loan-to-value ratio and the time 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 unio outcome of the program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number o
Median Principal Forgiveness and Loan to Value Ratio (CLTV) <pre><100% 100%-109% 110%-109% 110%-120% >120% comes Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff</pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, cc using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula principal balance for all first and junior liens (if applicable) at the time 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 unioucome of the program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. N
Median Principal Forgiveness ed Loan to Value Ratio (CLTV) <pre><100% 100%-109% 110%-109% 110%-120% >120% 20mes Deed-in-Lieu Number % Short Sale Number % filetion/Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number %</pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c. using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 unioutcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this category divided by the total number of borrowers no long assistance under this program. Number of borrowers who-received a recast/reamortization of the principal balance or modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. </td
Median Principal Forgiveness red Loan to Value Ratio (CLTV) <100%	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, clusing the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcule the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calcule 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 greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 unioutcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers who-received a recast/reamortization of the principal balance or modification of their mortgage loan. Number of borrowers who-received a recast/reamortization of the principal balance or modification of their mortgage loan. Number of borrowers who transi
Median Principal Forgiveness ed Loan to Value Ratio (CLTV) <pre><100% 100%-109% 110%-120% >120% >100%-120% >200% Deed-in-Lieu Number % Short Sale Number % Short Sale Number % Reinstatement/Current/Payoff Number %</pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, cc using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula principal balance for all first and junior liens (if applicable) at the time 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 unioucome of the program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. N

ogram Cha		ata Reporting - Program Performance orted in Aggregate For All UPB/Lien Extinguishment Programs:
neral Char	racteristics 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
	Median 2nd Lien Housing Payment Before Assistance	curtailment. 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 1st Lien UPB After Program Entry	Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable.
	Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the amount (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized.
rrent Com	bined Loan to Value Ratio (CLTV) <100%	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated
	100 //	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. Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculat
	>120%	using the unpaid principal balance for all first and junior lines (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
ternative O	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
	% Short Sala	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.
ogram Cor	npletion/ 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.
	% Out ==	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.
ogram Con	The Following Data Points Are To Be Re	hata Reporting - Program Performance eported In Aggregate For All Transition Assistance Programs:
	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 receivi
	Deed in Lieu	assistance under this program.
	Deed-in-Lieu Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended
	%	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program.
		reported in Aggregate For Blight Elimination Programs
ogram Inta	ke/Evaluation	
ogram Inta	ke/Evaluation Approved/Funded Number of Structures Receiving Assistance	The total number of structures approved and funded.
ogram Inta	Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures	
ogram Inta	Approved/Funded 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 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.
ogram Inta	Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn	Total number of structures receiving funding divided by the total number of structures submitted 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 submitte for eligibility review.
ogram Inta	Approved/Funded 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 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
ogram Inta	Approved/Funded 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	Total number of structures receiving funding divided by the total number of structures submitted 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.
ogram Inta	Approved/Funded 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 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 withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review. The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only. Total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be total total review, or are in review but have not been decisioned.
	Approved/Funded 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 Number of Structures Submitted for Eligibility Review	Total number of structures receiving funding divided by the total number of structures submitted 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 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.
	Approved/Funded 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 number of structures receiving funding divided by the total number of structures submitted 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 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 submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only.
	Approved/Funded 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 Number of Structures Submitted for Eligibility Review racteristics Total Assistance Provided Median Assistance Spent on Acquisition	Total number of structures receiving funding divided by the total number of structures submitted 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 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 that have been submitted for eligibility review (approved, denied, withdrawn and in process). 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 to acquire the blighted property.
	Approved/Funded 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 Number of Structures Submitted for Eligibility Review Total Number of Structures Submitted for Eligibility Review Total Assistance Provided	Total number of structures receiving funding divided by the total number of structures submitted 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 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 that have been submitted for eligibility review (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only.

	Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
		nce Data Reporting - Program Performance
		Be Reported In Aggregate For Down Payment Assistance Programs
rogram Inta	ake/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 submitte
		for assistance.
	Denied Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was
	Number of Borrowers Defiled	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
		transaction or sale could not be completed.
	% of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for
	In Process	assistance.
	Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pendin
		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
	Total	assistance.
	Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved,
		withdrawn and in process). This should be reported in the Cumulative column only.
	Number of Borrowers that Previously Participated in Other H	······································
roaram Ch	Programs aracteristics	HHF program components (<i>i.e.</i> , funded borrowers only).
rogram Cha		
	Loan Characteristics at Origination Median Purchase Price	The median home nurshade price for all herrower assisted preparties at the time of 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 DTI	The median front and dokt to income ratio at the time of existination (as defined by program)
	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.
orrower Inc	come	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.
	\$00,000 \$00,000	
	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
ome Mortga		Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA)	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex	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.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories	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.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex	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. All totals for the aggregate number of borrowers assisted.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories All Categories All Categories	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. All totals for the aggregate number of borrowers assisted.
ome Mortg	Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$20,000 Be	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.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Race All Categories All Categories All Categories All Categories All Categories	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. All totals for the aggregate number of borrowers assisted. Co-Borrower
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Ethnicity All Categories Ethnicity Sex All Categories Ethnicity Sex	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. 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. 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.
	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Race All Categories All Categories All Categories All Categories All Categories	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. Co-Borrower All totals for the aggregate number of borrowers assisted.
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RE:	Hardest Hit Fund Quarterly Performance Data
DATE:	September 26, 2019
FROM:	Carol Ditmore, Chair Arizona Home Foreclosure Prevention Funding Corporation
то:	Hardest Hit Fund U.S. Department of the Treasury

for the period ending June 30, 2019

Arizona is pleased to provide its Quarterly Performance Data Report for the period ending June 30, 2019. 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, 2019, a total of 10,786 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.

Component	Budgeted	Committed
Principal Reduction Assistance	\$88,846,080	\$86,864,026.46 ¹
Second Mortgage Settlements	\$12,803,697	\$ 12,234,667.39 ²
Under/Unemployment/Reinstatement Mortgage Assistance	\$70,239,398	\$68,892,246.17 ³
Short Sale Assistance	\$1,011,877	\$934,365.17
Down Payment Assistance	\$86,465,923	\$86,203,794.54
Program Budget	\$ 259,366,975	\$ 255,129,099.73
Administration/Counseling/Partners Support	\$36,779,745	\$29,741,521.58 ⁴
Total Budget	\$ 296,146,720	\$ 284,087,802.31

HHF Budget and Commitments Analysis

Notes

As of June 30, 2019:

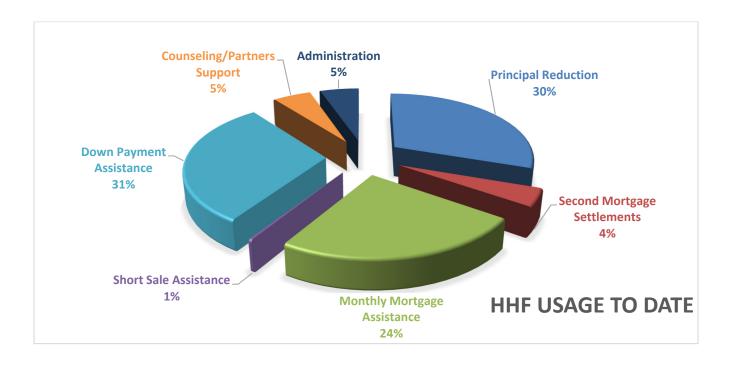
¹Of the \$86.8 million committed for Principal Reduction Assistance, \$0 remained in escrow to disburse at scheduled closings.

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

³Of the \$68.8 million committed for Un/Underemployment/Reinstatement Mortgage Assistance, \$5.1 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 \$29.7 million spent on administrative expenses, \$14.6 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

HFA Performance Data Reporting- Borrower Characteristics				
		QTD	Cumulativ	
Unique B	orrower Count			
	Number of Unique Borrowers Receiving Assistance	306	107	
	Number of Unique Borrowers Denied Assistance	105	147	
	Number of Unique Borrowers Withdrawn from Program	284	44	
	Number of Unique Borrowers in Process	N/A	100	
	Total Number of Unique Borrower Applicants	N/A	300	
Program I	Expenditures (\$)			
	Total Assistance Provided to Date	\$5,902,202	\$250,886,4	
	Total Spent on Administrative Support, Outreach, and Counseling	\$495,619	\$29,741,	
Geograph	ic Breakdown (by county)			
	Maricopa County	37	47	
	Pima County	179	32	
	Pinal County	13	1(
	Balance of State	77	10	
Home Mo	rtgage Disclosure Act (HMDA)			
	Borrower			
	Race			
	American Indian or Alaskan Native	0		
	Asian	3		
	Black or African American	14	-	
	Native Hawaiian or other Pacific Islander	4		
	White	225	8	
	Information Not Provided by Borrower	60	1	
	Ethnicity			
	Hispanic or Latino	115	3	
	Not Hispanic or Latino	146	59	
	Information Not Provided by Borrower	45	5	
	Sex			
	Male	153	5	
	Female	102	44	
	Information Not Provided by Borrower	51		
	Co-Borrower			
	Race			
	American Indian or Alaskan Native	0		
	Asian	1		
	Black or African American	0		
	Native Hawaiian or other Pacific Islander	0		
	White	82	23	
	Information Not Provided by Borrower	18		
	Ethnicity			
	Hispanic or Latino	49	1	
	Not Hispanic or Latino	40	1	
	Information Not Provided by Borrower	12		
	Sex			
	Male	25		
	Female	63	20	
	Information Not Provided by Borrower	13		

5 Denied 6 Number of Borrowers Denied 0 7 % of Total Number of Applications N/A 8 Withdrawn 9 Number of Borrowers Withdrawn 0	Arizona HFA Performance Data Reporting- Program Performance Principal Reduction Assistance				
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9 Number of Borrowers Withdrawn 0 10 % of Total Number of Applications N/A 11 In Process N/A 12 Number of Borrowers In Process N/A 13 % of Total Number of Applications N/A 14 Total Number of Applications N/A 14 Total N/A 15 Total Number of Borrowers Applied N/A 16 Program Components 9 17 Program Characteristics 9 18 General Characteristics 9 19 Median 1st Lien Housing Payment Before Assistance 861 20 Median 1st Lien Housing Payment After Assistance 591	0.00%				
10 % of Total Number of Applications N/A 11 In Process 12 Number of Borrowers In Process N/A 13 % of Total Number of Applications N/A 14 Total Number of Borrowers Applied N/A 15 Total Number of Borrowers Applied N/A 16 Program Components 9 17 Program Characteristics 9 18 General Characteristics 861 19 Median 1st Lien Housing Payment Before Assistance 861 20 Median 1st Lien Housing Payment After Assistance 591	-				
11 In Process 12 Number of Borrowers In Process N/A 13 % of Total Number of Applications N/A 14 Total N/A 15 Total Number of Borrowers Applied N/A 16 Program Components 9 17 Program Characteristics 9 18 General Characteristics 861 19 Median 1st Lien Housing Payment Before Assistance 861 20 Median 1st Lien Housing Payment After Assistance 591	0				
12 Number of Borrowers In Process N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total N/A N/A 15 Total Number of Borrowers Applied N/A N/A 16 Program Components 9 9 17 Program Characteristics 9 18 General Characteristics 861 19 Median 1st Lien Housing Payment Before Assistance 861 20 Median 1st Lien Housing Payment After Assistance 591	0.00%				
13 % of Total Number of Applications N/A N/A 14 Total Total N/A 15 Total Number of Borrowers Applied N/A N/A 16 Program Components 9 9 17 Program Characteristics 9 9 18 General Characteristics 861 19 Median 1st Lien Housing Payment Before Assistance 861 20 Median 1st Lien Housing Payment After Assistance 591					
14 Total 15 Total Number of Borrowers Applied N/A 15 Number of Borrowers Participating in Other HFA HHF Programs or Program Components 9 16 Program Characteristics 9 17 Program Characteristics 9 18 General Characteristics 861 19 Median 1st Lien Housing Payment Before Assistance 861 20 Median 1st Lien Housing Payment After Assistance 591					
Total Number of Borrowers Applied N/A Number of Borrowers Participating in Other HFA HHF Programs or Program Components 9 Program Characteristics 9 In Program Characteristics 9 Median 1st Lien Housing Payment Before Assistance 861 In Median 1st Lien Housing Payment After Assistance 591					
Number of Borrowers Participating in Other HFA HHF Programs or Program Components 9 17 Program Characteristics 18 General Characteristics 19 Median 1st Lien Housing Payment Before Assistance 861 20 Median 1st Lien Housing Payment After Assistance 591					
16 Program Components 9 17 Program Characteristics 18 General Characteristics 19 Median 1st Lien Housing Payment Before Assistance 861 20 Median 1st Lien Housing Payment After Assistance 591	0				
17 Program Characteristics 18 General Characteristics 19 Median 1st Lien Housing Payment Before Assistance 861 20 Median 1st Lien Housing Payment After Assistance 591					
Median 1st Lien Housing Payment Before Assistance 861 Median 1st Lien Housing Payment After Assistance 591	440				
19Median 1st Lien Housing Payment Before Assistance86120Median 1st Lien Housing Payment After Assistance591					
20 Median 1st Lien Housing Payment After Assistance 591					
	1,037				
21 Median 2nd Lien Housing Payment Before Assistance 121	784				
·-·	195				
22 Median 2nd Lien Housing Payment After Assistance N/A N/A					
23 Median 1st Lien UPB Before Program Entry 122,295 10	62,856				
24 Median 1st Lien UPB After Program Entry 59,257 12	20,200				
25 Median 2nd Lien UPB Before Program Entry 12,436	31,164				
26 Median 2nd Lien UPB After Program Entry N/A N/A					
27 Median Principal Forgiveness 51,325	13,498				
28 Median Assistance Amount 51,325	13,498				
29 Assistance Characteristics					
30 Assistance Provided to Date \$782,813 \$86,80	64,026				
31 Other Characteristics	,				
32 Current					
33 Number 3	1172				
	9.67%				
35 Delinquent (30+)					
36 Number 0	66				
	4.49%				
38 Delinquent (60+)					
39 Number 1	39				
	2.65%				
41 Delinquent (90+)					
41 Demiquent (90+) 42 Number 5	194				
	3.19%				

Arizona HFA Performance Data Reporting- Program Performance Principal Reduction Assistance				
	QTD	Cumulative		
44 Current Combined Loan to Value Ratio (CLTV)				
45 <100%	100.00%	12.03%		
46 100%-119%	0.00%	9.38%		
120%-139%	0.00%	29.84%		
140%-159%	0.00%	20.94%		
9 >=160%	0.00%	27.80%		
0 Borrower Income (\$)				
Above \$90,000	0.00%	6.05%		
\$2 \$70,000- \$89,000	0.00%	14.68%		
53 \$50,000- \$69,000	0.00%	30.12%		
54 Below \$50,000	100.00%	49.15%		
55 Hardship				
56 Unemployment	2	198		
57 Underemployment	6	297		
58 Divorce	0	44		
59 Medical Condition	1	66		
00 Death	0			
Other	0	865		
2 Program Outcomes				
Borrowers No Longer in the HHF Program (
Completion/Transition or Alternative Outcom	nes) 9	1471		
Alternative Outcomes				
55 Foreclosure Sale				
i6 Number	0			
%	0.00%	0.00%		
Cancelled				
9 Number	0	(
^{'0} %	0.00%	0.00%		
Deed in Lieu				
2 Number	0			
/3 %	0.00%	0.00%		
74 Short Sale				
5 Number	0	(
6 %	0.00%	0.00%		
7 Program Completion/ Transition				
28 Loan Modification Program				
9 Number	9	147		
0 %	100.00%	100.00%		
1 Reinstatement/Current/Payoff				
2 Number	N/A	N/A		
3 %	N/A	N/A		
4 Other - Borrower Still Owns Home				
5 Number	0			
%	0.00%	0.00%		
Sections 44, 50, & 55: Due to the wholistic nature of the program, the foll component.	owing sections reflect initial applicant data, primarily driven	by the UMA		

	Arizona		
	HFA Performance Data Reporting- Program Perfor	mance	
	Second Mortgage Assistance	manoo	
		QTD	Cumulative
1 Program	n Intake/Evaluation	QID	Guindiative
2	Approved		
3	Number of Borrowers Receiving Assistance	2	354
4	% of Total Number of Applications	N/A	1.18%
5	Denied		
6	Number of Borrowers Denied	0	-
7	% 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	N1/A	N1/A
12	Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Applications <i>Total</i>	N/A	N/A
14 15	Total Number of Borrowers Applied	N/A	0
10	Number of Borrowers Participating in Other HFA HHF Programs or	IN/A	0
16	Program Components	2	332
	n Characteristics	£	002
	Characteristics		
10 Genera 19	Median 1st Lien Housing Payment Before Assistance	732	988
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A
21	Median 2nd Lien Housing Payment Before Assistance	121	197
22	Median 2nd Lien Housing Payment After Assistance	0	0
23	Median 1st Lien UPB Before Program Entry	117,635	
24	Median 1st Lien UPB After Program Entry	N/A	N/A
25	Median 2nd Lien UPB Before Program Entry	12,436	31,778
26	Median 2nd Lien UPB After Program Entry	0	0
27	Median Principal Forgiveness	12,436	31,778
28	Median Assistance Amount	12,436	31,778
29 Assista	nce Characteristics		
30	Assistance Provided to Date	\$43,037	\$12,234,667
B1 Other C	haracteristics		
32	Current		
33	Number	1	248
34	%	50.00%	70.06%
35	Delinquent (30+)	-	•
36	Number	0	27
37	%	0.00%	7.63%
38	Delinquent (60+)	T	•
39	Number	1	7
40	%	50.00%	1.98%
41	Delinquent (90+)		
12	Number	0	
13	%	0.00%	20.34%
	Combined Loan to Value Ratio (CLTV)		
45	<100%	100.00%	
16	100%-119%	0.00%	
17	120%-139%	0.00%	
18	140%-159%	0.00%	
49	>=160%	0.00%	33.05%

Arizona			
	HFA Performance Data Reporting- Program		
	Second Mortgage Assistance	9	
		QTD	Cumulativ
Borrow	ver Income (\$)	Q.D	ounnanan
	Above \$90,000	0.00%	6.78
	\$70,000- \$89,000	0.00%	14.69
	\$50,000- \$69,000	0.00%	29.6
	Below \$50,000	100.00%	48.8
Hardsh		10010070	10.0
	Unemployment	0	
	Underemployment	2	
	Divorce	0	
	Medical Condition	0	
	Death	0	
	Other	0	
Progra	m Outcomes	·	
	Borrowers No Longer in the HHF Program (Program		
	Completion/Transition or Alternative Outcomes)	2	
Alterna	tive Outcomes		
	Foreclosure Sale		
	Number	0	
	%	0.00%	0.0
	Cancelled		
	Number	0	
	%	0.00%	0.0
	Deed in Lieu		
	Number	0	
	%	0.00%	0.0
	Short Sale	· · · ·	
	Number	0	
	%	0.00%	2.5
Progra	m Completion/ Transition		
	Loan Modification Program		
	Number	N/A	N/A
	%	N/A	N/A
	Reinstatement/Current/Payoff		
	Number	2	
	%	100.00%	97.4
	Other - Borrower Still Owns Home		
	Number	N/A	N/A
	%	N/A	N/A

	Arizona HFA Performance Data Reporting- Program Unemployment/Underemployment/Reinstatement Mortga		omponent
		QTD	Cumulative
1	Program Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	69	4147
4	% of Total Number of Applications	N/A	13.82%
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	N1/A	
15	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or	N/A	0
40	Program Components	0	204
16		9	301
	Program Characteristics		
	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	1099	989
20	Median 1st Lien Housing Payment After Assistance	698	568
21	Median Length of time Borrower Receives Assistance	N/A	15
22	Median Assistance Amount	597	9748
	Assistance Characteristics	*************	<u> </u>
24	Assistance Provided to Date	\$929,441	\$64,649,625
	Other Characteristics		
26	Current		
27	Number	8	606
28	% De l'anne at (2011)	11.59%	14.61%
29 30	Delinquent (30+)	4	070
	Number	5 90%	379
31	% Delinquent (60+)	5.80%	9.14%
32 33	Number	15	566
33 34	%	21.74%	13.65%
34 35	Delinquent (90+)	21.74%	13.03%
36	Number	42	2596
37	%	60.87%	62.60%
	Borrower Income (\$)	30.01 //	02.0070
39	Above \$90,000	0.00%	0.24%
40	\$70,000- \$89,000	4.35%	2.41%
40	\$50,000- \$69,000	2.90%	7.43%
42	Below \$50,000	92.75%	89.92%
	Hardship	52.1570	00.0270
44	Unemployment	39	2,862
44	Underemployment	18	723
46	Divorce	2	86
40	Medical Condition	10	287
47	Death	0	18
49	Other	0	171

Arizona

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

		QTD	Cumulative
Progra	n Outcomes		
	Borrowers No Longer in the HHF Program (Program		
	Completion/Transition or Alternative Outcomes)	12	36
Alterna	tive Outcomes		
	Foreclosure Sale		
	Number	0	
	%	0.00%	0.0
	Cancelled		
	Number	0	
	%	0.00%	4.0
	Deed in Lieu		
	Number	0	
	%	0.00%	0.0
	Short Sale		
	Number	0	
	%	0.00%	1.7
Progra	n Completion/ Transition		
	Loan Modification Program		
	Number	N/A	N/A
	%	N/A	N/A
	Re-employed/ Regain Appropriate Employment Level		
	Number	0	
	%	0.00%	3.0
	Reinstatement/Current/Payoff		
	Number	10	1:
	%	83.33%	33.1
	Other - Borrower Still Owns Home		
	Number	2	2
	%	16.67%	58.0

	Arizona		
	HFA Performance Data Reporting- Program Performance Short Sale Component		
		QTD	Cumulativ
Program Intake/I			
	pproved		
	umber of Borrowers Receiving Assistance	0	
	of Total Number of Applications	N/A	0.4
	enied		
	umber of Borrowers Denied	0	
	of Total Number of Applications	N/A	0.
	ithdrawn		
	umber of Borrowers Withdrawn	0	0
	of Total Number of Applications	N/A	0.
	Process	N1/A	N1/A
	umber of Borrowers In Process	N/A N/A	N/A N/A
	of Total Number of Applications	IN/A	IN/A
	otal Number of Borrowers Applied	N/A	
N	umber of Borrowers Participating in Other HFA HHF Programs or	IN/A	
	ogram Components	0	
Program Charac		0	
General Charact			
	edian Assistance Amount	0	4
Assistance Char		0	-
	sistance Provided to Date	0	934
Other Characteri		0	30-
	urrent		
	umber	0	
%		0.00%	30.4
	elinquent (30+)	0.0070	
	umber	0	
%		0.00%	2.
	elinquent (60+)	0.0070	£.,
	umber	0	
%		0.00%	4.
	elinquent (90+)		
	umber	0	
%		0.00%	62.
Borrower Incom	e (\$)		
	bove \$90,000	0.00%	4.
	0,000- \$89,000	0.00%	4.
	50,000- \$69,000	0.00%	14.
	elow \$50,000	0.00%	77.
Hardship		-	
	nemployment	0	
	nderemployment	0	
	vorce	0	
	edical Condition	0	
De	eath	0	

•	Borrowers No Longer in the HHF Program (Program	0	
8	Completion/Transition or Alternative Outcomes)	0	14
9 Alterna	tive Outcomes		
0	Foreclosure Sale		
1	Number	0	
2	%	0.00%	0.00
3	Cancelled		
4	Number	0	
5	%	0.00%	0.00
6 Progra	m Completion/ Transition		
7	Short Sale		
8	Number	0	14
9	%	0.00%	100.00
0	Deed in Lieu		
1	Number	N/A	N/A
2	%	N/A	N/A
Sections	35 & 40: Due to the wholistic nature of the program, the following sections reflect initial app	olicant data, primarily driven b	y the UMA
compone	nt.		

	Arizona		
	HFA Performance Data Reporting- Program Perform Down Payment Assistance (DPA)	ance	
	Down Payment Assistance (DPA)		
		QTD	Cumulative
1 P	rogram Intake/Evaluation		
2	Funded		
3	Number of Borrowers Receiving Assistance	237	
4	% of Total Number of Submissions	N/A	100.00%
5	Denied	-	1
6	Number of Borrowers Denied	0	
7	% of Total Number of Submissions	N/A	0.00%
8	Withdrawn	-	
9	Number of Borrowers Withdrawn	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	5250
10	Number of Borrowers that Previously Participated in Other HFA HHF	0	0
16	Programs		
	rogram Characteristics		
	oan Characteristics at Origination	-	
19	Median Purchase Price	180000	
20	Median Credit Score	640	
21	Median DTI	23%	23%
	ssistance Characteristics		-
23	Assistance Provided to Date	\$4,146,911	\$86,203,795
	orrower Characteristics		
25 B	orrower Income (\$)		
26	Above \$90,000	3.80%	
27	\$70,000- \$89,000	22.78%	
28	\$50,000- \$69,000	28.27%	
29	Below \$50,000	45.15%	52.72%
37 <mark>H</mark>	ome Mortgage Disclosure Act (HMDA)		
38	Borrower		
39	Race		
40	American Indian or Alaskan Native	0	
41	Asian	3	
42	Black or African American	9	
43	Native Hawaiian or other Pacific Islander	1	
44	White	198	
45	Information not provided by borrower	26	325
46	Ethnicity		
47	Hispanic or Latino	102	
48	Not Hispanic or Latino	105	
49	Information not provided by borrower	30	253
50	Sex		
51	Male	139	
52	Female	81	
53	Information not provided by borrower	17	82

Arizona				
	HFA Performance Data Reporting- Progra	m Performance		
	Down Payment Assistance (D			
		,		
		QTD	Cumulative	
	Co-Borrower			
	Race			
	American Indian or Alaskan Native	0	9	
	Asian	1	29	
	Black or African American	0	41	
	Native Hawaiian or other Pacific Islander	0	2	
	White	74	1355	
	Information not provided by borrower	7	108	
	Ethnicity			
	Hispanic or Latino	44	667	
	Not Hispanic or Latino	31	795	
	Information not provided by borrower	7	82	
	Sex			
	Male	25	369	
	Female	54	1161	
	Information not provided by borrower	3	14	
Geogra	aphic Breakdown (by Targeted Area)			
	Arizona City	0	36	
	Avondale	0	417	

			iniulati
	Co-Borrower		
	Race		
	American Indian or Alaskan Native	0	
	Asian	1	
	Black or African American	0	
	Native Hawaiian or other Pacific Islander	0	
	White	74	13
	Information not provided by borrower	7	1
	Ethnicity	· ·	
	Hispanic or Latino	44	6
	Not Hispanic or Latino	31	7
	Information not provided by borrower	7	
	Sex		
	Male	25	3
	Female	54	11
	Information not provided by borrower	3	
Geog	raphic Breakdown (by Targeted Area)		
	Arizona City	0	
	Avondale	0	4
	Buckeye	0	2
	Bullhead City	0	
	Casa Grande	3	2
	Coolidge	0	2
	Douglas	0	
	El Mirage	0	2
	Fort Mohave	0	4
	Glendale	0	
		0	3
	Goodyear Green Valley	0	
	Huachuca City		
		0	
	Kingman	0	
	Laveen		
	Maricopa	0	3
	Phoenix Dat Back	12	
	Red Rock	0	
	Rio Rico	4	
	Sahuarita	4	
	Sierra Vista	14	2
	Snowflake	0	
	Tuscon	145	18
	Vail	7	
	Yuma	47	6

Data Dictionary		
HEA F	Performance Data Reporting - Borrower Characteristics	
	wing Data Points Are To Be Reported In Aggregate For All Programs:	
e Borrower Count		
Number of Unique Borrowers Receiving Assist	tance 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 Assistan		
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 or 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 i the Cumulative column only.	
ram Expenditures		
Total Assistance Provided to Date	Total amount of assistance disbursed by the HFA across all programs.	
Total Spent on Administrative Support, Outrea		
raphic Breakdown (by County)		
All Categories	Number of aggregate borrowers assisted in each county listed.	
Mortgage Disclosure Act (HMDA)		
mongage Disclosure Act (nimbA)	Borrower	
Race	Bollowel	
All Categories	All totals for the aggregate number of borrowers assisted.	
Ethnicity		
All Categories	All totals for the aggregate number of borrowers assisted.	
Sex		
All Categories	All totals for the aggregate number of borrowers assisted.	
	Co-Borrower	
Race		
	All table for the energy sets much an of hermourse and interd	
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.	
	Performance Data Reporting - Program Performance	
	ta Points Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:	
am 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	
70 of Total Number of Applications		
	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	
	assistance, but is not approved for assistance under the specific program.	
% of Total Number of Applications	Total number of borrowers denied for assistance for the specific program divided by the total	
	number of borrowers who applied for the specific program.	
Withdrawn	number of borrowers who applied for the specific program.	
Number of Borrowers Withdrawn	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after	
	approval or failure to complete application despite attempts by the HFA.	
% of Total Number of Applications	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	
Number of Donowers in Frocess	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 applie	
	for the specific program	
	for the specific program.	
Total		
Total Total Number of Borrowers Applied	Total number of borrowers who applied for the specific program (approved, denied, withdrawn ar in process). This should be reported in the Cumulative column only.	
Total	Total number of borrowers who applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.	

	aracteristics (For All Approved Applicants)	
General Char	Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This
A i - t		field may be calculated differently for unemployment assistance programs.
Assistance C	Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
Other Charac		
	Current Number	Number of borrowers current at the time of application.
	%	Number of current borrowers divided by the total number of approved applicants.
	Delinquent (30+) Number	Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of
		application.
	%	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved applicants.
	Delinquent (60+) Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
	%	Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applicants.
	Delinquent (90+)	
	Number %	Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Borrower Inc	ome	
		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 \$60.000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the
	\$50,000- \$69,000 Below \$50,000	nearest hundredth. 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. Number of borrowers assisted with divorce hardship.
	Divorce	
	Medical Condition	Number of borrowers assisted with medical condition hardship.
	Death	Number of borrowers assisted with death hardship.
	Other	Number of borrowers assisted with other hardship.
Program Out		
	Borrowers No Longer in the HHF Program (Program	Number of borrowers no longer receiving assistance under this program.
	Completion/Transition or Alternative Outcome)	
Alternative O	lutcomes	
Alternative O	Foreclosure Sale	
Alternative O	lutcomes	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
Alternative O	Automes Foreclosure Sale Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale.
Alternative O	Iutcomes Foreclosure Sale Number %	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program.
Alternative O	Vuccomes Foreclosure Sale Number % Cancelled Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition.
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	eported In Aggregate For All Reinstatement Assistance Programs:
tcomes	
Deed-in-Lieu Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an uni
	outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
Short Sale Number	Number of borrowers transitioned out of the HHF program into a short sale as an unint
Number	outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
letion/ Transition	
Loan Modification Program Number	Number of borrowers who transitioned into a loan modification program (such as the N
Number	Affordable Program).
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
Re-employed/ Regain Appropriate Employment Level Number	Number of borrowers who transitioned out of the program due to regaining employmer
Number	appropriate levels of employment.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
Reinstatement/Current/Payoff	
Number	Number of borrowers who transitioned out of the program due to reinstating/bringing lo
%	Number of borrowers in this category divided by the total number of borrowers no long
Other	assistance under this program.
Number	Number of borrowers who transitioned out of the program not falling into one of the tran
	categories above.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
	Data Reporting - Program Performance
	e Reported In Aggregate For All Principal Reduction Programs:
cteristics (For All Approved Applicants) teristics	
Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or refinance),
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 applicate
Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry	Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance.
Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance are receiving assistance.
Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
	median second lien unpaid principal balance after receiving assistance, in applicable.
Median Principal Forgiveness	
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, cr
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, ci using the unpaid principal balance for all first and junior liens (if applicable) at the time
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, cr using the unpaid principal balance for all first and junior liens (if applicable) at the time application divided by the most current market valuation at the time of assistance.
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Median Principal Forgiveness end Loan to Value Ratio (CLTV) <pre><100% 100%-109% 110%-120% >120% comes Deed-in-Lieu Number % Short Sale Number % loan Modification Program Number %</pre>	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, c using the unpaid principal balance for all first and junior liens (if applicable) at the time 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%, calcule the unpaid principal balance for all first and junior lien (if applicable) at the time of appl divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calcule Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcule Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 un outcome of the program. Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers transitioned out of the HHF program into a short sale as an unint Number of borrowers in this category divided by the total number of borrowers no long assistance under this program. Number of borrowers who-received a recast/reamortization of the principal balance or modification of their mortgage loan.
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	Median 2nd Lien Housing Payment Before Assistance	curtailment. 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 1st Lien UPB After Program Entry	Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable.
	Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the amount (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized.
rrent Com	bined Loan to Value Ratio (CLTV) <100%	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated
	100 //	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. Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculat
	>120%	using the unpaid principal balance for all first and junior lines (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
ternative O	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
	% Short Sala	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.
ogram Cor	npletion/ 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.
	% Out ==	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.
ogram Con	The Following Data Points Are To Be Re	hata Reporting - Program Performance eported In Aggregate For All Transition Assistance Programs:
	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 receivi
	Deed in Lieu	assistance under this program.
	Deed-in-Lieu Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended
	%	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receivi assistance under this program.
		reported in Aggregate For Blight Elimination Programs
ogram Inta	ke/Evaluation	
ogram Inta	ke/Evaluation Approved/Funded Number of Structures Receiving Assistance	The total number of structures approved and funded.
ogram Inta	Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures	
ogram Inta	Approved/Funded 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 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.
ogram Inta	Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn	Total number of structures receiving funding divided by the total number of structures submitted 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 submitte for eligibility review.
ogram Inta	Approved/Funded 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 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
ogram Inta	Approved/Funded 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	Total number of structures receiving funding divided by the total number of structures submitted 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.
ogram Inta	Approved/Funded 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 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 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.
	Approved/Funded 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 Number of Structures Submitted for Eligibility Review	Total number of structures receiving funding divided by the total number of structures submitted 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 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.
	Approved/Funded 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 number of structures receiving funding divided by the total number of structures submitted 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 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 submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only.
	Approved/Funded 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 Number of Structures Submitted for Eligibility Review racteristics Total Assistance Provided Median Assistance Spent on Acquisition	Total number of structures receiving funding divided by the total number of structures submitted 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 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 that have been submitted for eligibility review (approved, denied, withdrawn and in process). 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 to acquire the blighted property.
	Approved/Funded 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 Number of Structures Submitted for Eligibility Review Total Number of Structures Submitted for Eligibility Review Total Assistance Provided	Total number of structures receiving funding divided by the total number of structures submitted 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 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 that have been submitted for eligibility review (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only.

	Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
		nce Data Reporting - Program Performance
		Be Reported In Aggregate For Down Payment Assistance Programs
rogram Inta	ake/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 submitte
		for assistance.
	Denied Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was
	Number of Borrowers Defiled	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
		transaction or sale could not be completed.
	% of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for
	In Process	assistance.
	Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pendin
		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
	Total	assistance.
	Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved,
		withdrawn and in process). This should be reported in the Cumulative column only.
	Number of Borrowers that Previously Participated in Other H	······································
roaram Ch	Programs aracteristics	HHF program components (<i>i.e.</i> , funded borrowers only).
rogram Cha		
	Loan Characteristics at Origination Median Purchase Price	The median home nurshade price for all herrower assisted preparties at the time of 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 DTI	The median front and dokt to income ratio at the time of existination (as defined by program)
	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.
orrower Inc	come	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.
	\$00,000 \$00,000	
	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
ome Mortga		Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA)	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex	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.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories	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.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex	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. All totals for the aggregate number of borrowers assisted.
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories All Categories All Categories	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. All totals for the aggregate number of borrowers assisted.
ome Mortg	Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$20,000 Be	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.
ome Mortg	Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$20,000 Be	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. All totals for the aggregate number of borrowers assisted. Co-Borrower
ome Mortg	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Ethnicity All Categories Ethnicity Sex All Categories Ethnicity Sex	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. 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. 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.
	Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$50,000 Below \$20,000 Be	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.
	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Ethnicity All Categories Ethnicity All Categories Ethnicity All Categories Sex All Categories Sex All Categories Breakdown (by County) All Categories	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. 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. 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. 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.
	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Ethnicity All Categories Ethnicity All Categories Ethnicity All Categories Sex All Categories Sex All Categories Breakdown (by County) All Categories	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. 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. 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. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
	Below \$50,000 Be	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. 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. 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. 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. In under of aggregate borrowers assisted in each county listed. rmance Data Reporting - Program Notes
	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Race All Categories Ethnicity All Categories Ethnicity All Categories Ethnicity All Categories Breakdown (by County) All Categories HFA Perfor Unemployment/Underemployment/Reinstatement Mortgage	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. 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. 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. All totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted in each cou
	Below \$50,000 Be	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. 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. 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. 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. All totals for the aggregate number of borrowers assisted. Program of aggregate borrowers assisted in each county listed. rmance Data Reporting - Program Notes e Assistance Program provides monthly mortgage payment assistance on behalf of non-delinquent homeowne who are unable to afford their monthly payment due to a qualified financial hardship. Program als
	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Race All Categories Ethnicity All Categories Ethnicity All Categories Ethnicity All Categories Breakdown (by County) All Categories HFA Perfor Unemployment/Underemployment/Reinstatement Mortgage	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. 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. 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. All totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted in each cou
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	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Race All Categories Ethnicity All Categories Ethnicity All Categories Sex All Categories Breakdown (by County) All Categories HFA Perfor Unemployment/Underemployment/Reinstatement Mortgage (UMA)	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. 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. 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. 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. Paint totals for the aggregate number of borrowers assisted. Paint totals for the aggregate number of borrowers assisted. Paint totals for the aggregate number of borrowers assisted. Paint totals for the aggregate number of borrowers assisted. Paint totals for the aggregate number of borrowers assisted. Paint totals for the aggregate number of borrowers assisted. Paint totals for the aggregate number of borrowe
	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Ethnicity All Categories Ethnicity All Categories Sex All Categories Sex All Categories Breakdown (by County) All Categories HFA Perfor Unemployment/Underemployment/Reinstatement Mortgage (UMA) Principal Reduction Assistance (PRA)	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. 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. 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. All totals for the aggregate number of borrowers assisted. State of the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Number of aggregate borrowers assisted in each county listed. rmance Data Reporting - Program Notes Passistance Program provides monthly mortgage payment assistance on behalf of non-delinquent homeowne who are unable to a flord their monthly payment 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 be applied as cu
	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Race All Categories Ethnicity All Categories Ethnicity All Categories Sex All Categories Breakdown (by County) All Categories HFA Perfor Unemployment/Underemployment/Reinstatement Mortgage (UMA)	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. 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. 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. 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. Particle aggregate borrowers assisted in each county listed. Trmance Data Reporting - Program Notes a Assistance Program provides assistance to reinstate a delinquent mortgage on behalf of non-delinquent homeowne who are unable to afford their monthly payment 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 be applied as curta
	Below \$50,000 age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Race All Categories Ethnicity All Categories Ethnicity All Categories Sex All Categories Sex All Categories Breakdown (by County) All Categories HFA Perfor Unemployment/Underemployment/Reinstatement Mortgage (UMA) Principal Reduction Assistance (PRA)	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. 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. 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. 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. rmance Data Reporting - Program Notes Pogram provides monthly mortgage payment due to a qualified financial hardship. Program also provides assistance to refusce a homeowner's monthly payment, assistance may 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)
	Below \$50,000 Be	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. 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. 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. 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. Assistance Program provides principate assisted in each county listed. rmance Data Reporting - Program Notes Program provides assistance to reinstate a delinquent mortgage on behalf of non-delinquent homeowner who are unable to afford their monthly payment due to a qualified financial hardship. Program provides assistance to reduce a homeowner's monthly payment, assistance may be applied as curtailment when the homeowner is in a severe negative equity position. Program provides sis
	Below \$50,000 Be	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. 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. 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. In totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Pail totals for the aggregate number of borrowers assisted. In totals for the aggregate number of borrowers assisted. Pail totals for the aggregate number of borrowers assisted. Pail totals for the aggregate number of borrowers assisted. Pail totals for the aggregate number of borrowers assisted. Pail totals for the aggregate number of borrowers assisted. Pail totals for the aggregate number of borrowers assisted. Pain totals aggregate borrowers assisted in each county
	Below \$50,000 Be	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. 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. 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. 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. Program provides monthly mortgage payment assistance on behalf of non-delinquent homeowne who are unable to afford their monthly payment due to a qualified financial hardship. Program als provides assistance to relinsted the adelinquent mortgage on behalf of a homeowner who became delinquent due to a qualified financial hardship. Program provides assistance to reduce a homeowner's monthly payment, assistance may be applied as curaliment when the homeowner is na severe negative equity position. Program provides assistance to reduce or eliminate



то:	Hardest Hit Fund U.S. Department of the Treasury
FROM:	Carol Ditmore, Chair Arizona Home Foreclosure Prevention Funding Corporation
DATE:	December 27, 2019

RE: Hardest Hit Fund Quarterly Performance Data for the period ending September 30, 2019

Arizona is pleased to provide its Quarterly Performance Data Report for the period ending September 30, 2019. 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 September 30, 2019, a total of 11,073 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.

Component	Budgeted	Committed
Principal Reduction Assistance	\$88,846,080	\$87,649,796.46 ¹
Second Mortgage Settlements	\$12,803,697	\$ 12,345,235.39 ²
Under/Unemployment/Reinstatement Mortgage Assistance	\$70,239,398	\$70,036,636.17 ³
Short Sale Assistance	\$1,011,877	\$934,365.17
Down Payment Assistance	\$86,465,923	\$90,238,948.54 ⁴
Program Budget	\$ 259,366,975	\$ 261,204,981.73
Administration/Counseling/Partners Support	\$36,779,745	\$30,363,360.82⁵
Total Budget	\$ 296,146,720	\$ 291,568,342.55

HHF Budget and Commitments Analysis

Notes

As of September 30, 2019:

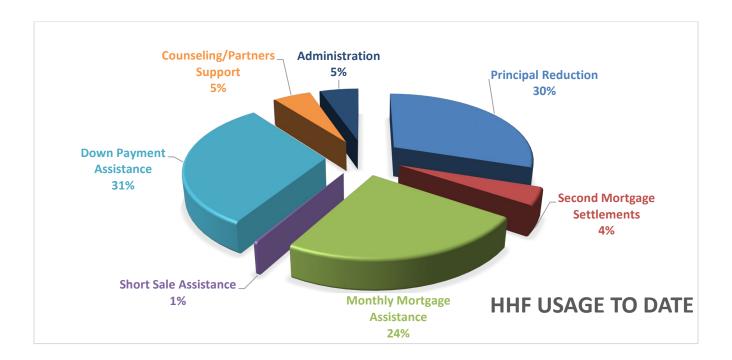
¹Of the \$87.6 million committed for Principal Reduction Assistance, \$0 remained in escrow to disburse at scheduled closings.

²Of the \$12.3 million committed for Second Mortgage Settlements, \$0 remained in escrow to disburse at scheduled closings.

³Of the \$70.0 million committed for Un/Underemployment/Reinstatement Mortgage Assistance, \$5.1 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.

⁴Program income (repaid assistance & interest) accounts for the committed assistance in excess of the budgeted amount. ⁵Of the \$29.7 million spent on administrative expenses, \$14.6 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 Characteristics			
	The Alteriormanee Bata Reporting-Borrower onara		
		QTD	Cumulativ
Unique B	orrower Count		
	Number of Unique Borrowers Receiving Assistance	287	110
	Number of Unique Borrowers Denied Assistance	103	148
	Number of Unique Borrowers Withdrawn from Program	343	47
	Number of Unique Borrowers in Process	N/A	163
	Total Number of Unique Borrower Applicants	N/A	308
Program	Expenditures (\$)	* 5 7 00 40 7	<u> </u>
	Total Assistance Provided to Date	\$5,766,187	\$256,652,6
	Total Spent on Administrative Support, Outreach, and Counseling	\$621,839	\$30,363,3
Geograph	nic Breakdown (by county)		
	Maricopa County	34	48
	Pima County	192	34
	Pinal County	6	1(
	Balance of State	55	17
Home Mo	rtgage Disclosure Act (HMDA)		
	Borrower		
	Race		
	American Indian or Alaskan Native	1	
	Asian	3	
	Black or African American	8	ļ
	Native Hawaiian or other Pacific Islander	1	
	White	227	84
	Information Not Provided by Borrower	47	1
	Ethnicity		
	Hispanic or Latino	132	4
	Not Hispanic or Latino	116	6
	Information Not Provided by Borrower	39	
	Sex		
	Male	133	5
	Female	113	4
	Information Not Provided by Borrower	41	-
	Co-Borrower		
	Race		
	American Indian or Alaskan Native	1	
	Asian Black er African American	1	
	Black or African American Native Hawaiian or other Pacific Islander	2	
		0	
	White Information Not Dravided by Parrowar	63	2
	Information Not Provided by Borrower	20	
	Ethnicity	0.0	4
	Hispanic or Latino	36	1 ⁻
	Not Hispanic or Latino	36	1
	Information Not Provided by Borrower	15	:
	Sex Male		
		22 46	
	Female		<u>2</u> ^
	Information Not Provided by Borrower	19	

	Arizona HFA Performance Data Reporting- Program Performance Principal Reduction Assistance				
		QTD	Cumulative		
1	Program Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	8	1479		
4	% of Total Number of Applications	N/A	4.80%		
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	8	448		
	Program Characteristics				
18	General Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	858	1,035		
20	Median 1st Lien Housing Payment After Assistance	658	783		
21	Median 2nd Lien Housing Payment Before Assistance	412	197		
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A		
23	Median 1st Lien UPB Before Program Entry	116,342	162,818		
24	Median 1st Lien UPB After Program Entry	74,860	120,047		
25	Median 2nd Lien UPB Before Program Entry	54,338	31,288		
26	Median 2nd Lien UPB After Program Entry	N/A	N/A		
27	Median Principal Forgiveness	42,993	43,498		
28	Median Assistance Amount	42,993	43,498		
29	Assistance Characteristics				
30	Assistance Provided to Date	\$785,770	\$87,649,796		
	Other Characteristics	. · ·	· · ·		
32	Current				
33	Number	1	1173		
34	%	12.50%	79.31%		
35	Delinquent (30+)				
36	Number	0	66		
37	%	0.00%	4.46%		
38	Delinguent (60+)				
39	Number	1	40		
40	%	12.50%	2.70%		
41	Delinguent (90+)				
42	Number	6	200		
4/1	%	75.00%	13.52%		

	Arizona HFA Performance Data Reporting- Program Principal Reduction Assistance	Performance	
		QTD	Cumulative
44 Current	Combined Loan to Value Ratio (CLTV)		
45	<100%	100.00%	12.51%
46	100%-119%	0.00%	9.33%
47	120%-139%	0.00%	29.68%
48	140%-159%	0.00%	20.82%
49	>=160%	0.00%	27.65%
	er Income (\$)		
51	Above \$90,000	12.50%	6.09%
52	\$70,000- \$89,000	0.00%	14.60%
53	\$50,000- \$69,000	0.00%	29.95%
54	Below \$50,000	87.50%	49.36%
55 Hardshi			
56	Unemployment	1	199
57	Underemployment	3	300
58	Divorce	1	45
59	Medical Condition	3	69
60	Death	0	1
61	Other	0	865
62 Program	n Outcomes		
	Borrowers No Longer in the HHF Program (Program		
63	Completion/Transition or Alternative Outcomes)	8	1479
	ive Outcomes		
65	Foreclosure Sale	-	
66	Number	0	0
67	%	0.00%	0.00%
68	Cancelled		
69	Number	0	0
70	%	0.00%	0.00%
71	Deed in Lieu		
72	Number	0	0
73	%	0.00%	0.00%
74	Short Sale		
75	Number	0	0
76	%	0.00%	0.00%
77 Program	n Completion/ Transition		
78	Loan Modification Program		
79	Number	8	1479
80	%	100.00%	100.00%
81	Reinstatement/Current/Payoff		
82	Number	N/A	N/A
83	%	N/A	N/A
84	Other - Borrower Still Owns Home		
85	Number	0	0
86	%	0.00%	0.00%
Sections 4 component	4, 50, & 55: Due to the wholistic nature of the program, the following sections reflect initial a t.	pplicant data, primarily driven	by the UMA

	Arizona		
	HFA Performance Data Reporting- Program Perfor	mance	
	Second Mortgage Assistance	indirec	
		QTD	Cumulative
1 Program	n Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	2	
4	% of Total Number of Applications	N/A	1.16%
5	Denied	1	
6	Number of Borrowers Denied	0	
7	% of Total Number of Applications	N/A	0.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	-
0	% of Total Number of Applications	N/A	0.00%
1	In Process Number of Borrowers In Process	NI/A	NI/A
2 3	Number of Borrowers in Process % of Total Number of Applications	N/A N/A	N/A N/A
3 4	Total	IN/A	IN/A
14	Total Number of Borrowers Applied	N/A	0
10	Number of Borrowers Participating in Other HFA HHF Programs or	IN/A	0
16	Program Components	2	334
	n Characteristics	£	004
	Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	904	984
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A
21	Median 2nd Lien Housing Payment Before Assistance	412	198
22	Median 2nd Lien Housing Payment After Assistance		0
23	Median 1st Lien UPB Before Program Entry	121,529	
24	Median 1st Lien UPB After Program Entry	N/A	N/A
25	Median 2nd Lien UPB Before Program Entry	54,338	
26	Median 2nd Lien UPB After Program Entry	0	
27	Median Principal Forgiveness	53,983	31,909
28	Median Assistance Amount	53,983	31,909
9 Assista	nce Characteristics		· · · · ·
80	Assistance Provided to Date	\$110,568	\$12,345,235
1 Other C	haracteristics	I · · ·	
32	Current		
33	Number	1	249
4	%	50.00%	69.94%
5	Delinguent (30+)		
6	Number	0	27
57	%	0.00%	7.58%
88	Delinquent (60+)		
9	Number	1	8
0	%	50.00%	2.25%
1	Delinquent (90+)		
2	Number	0	72
3	%	0.00%	20.22%
4 Current	Combined Loan to Value Ratio (CLTV)		
.5	<100%	100.00%	
6	100%-119%	0.00%	
7	120%-139%	0.00%	
8	140%-159%	0.00%	
.9	>=160%	0.00%	32.87%

	Arizona			
	HFA Performance Data Reporting- Program			
Second Mortgage Assistance				
		QTD	Cumulativ	
Borrow	ver Income (\$)			
	Above \$90,000	0.00%	6.74	
	\$70,000- \$89,000	0.00%	14.6	
	\$50,000- \$69,000	0.00%	29.49	
	Below \$50,000	100.00%	49.16	
Hardsh			-	
	Unemployment	0		
	Underemployment	0		
	Divorce	1		
	Medical Condition	1		
	Death	0		
	Other	0	1	
Progra	m Outcomes			
	Borrowers No Longer in the HHF Program (Program			
	Completion/Transition or Alternative Outcomes)	2	3	
Alterna	tive Outcomes			
/	Foreclosure Sale			
	Number	0		
	%	0.00%	0.0	
	Cancelled	0.00 /0	0.0	
	Number	0		
	%	0.00%	0.0	
	Deed in Lieu	0:00 /8	0.0	
	Number	0		
	%	0.00%	0.0	
	Short Sale	0.00 %	0.0	
	Number	0		
	%	0.00%	2.5	
Drogra	m Completion/ Transition	0.00%	Z.0	
Flogia	Loan Modification Program			
		N//A	NI/A	
	Number %	N/A	N/A	
		N/A	N/A	
	Reinstatement/Current/Payoff			
	Number	2	07.4	
	% 2///	100.00%	97.4	
	Other - Borrower Still Owns Home		F1/A	
	Number	N/A	N/A	
	% 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect i	N/A	N/A	

	Arizona 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	55	4202		
4	% of Total Number of Applications	N/A	13.64%		
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	N1/A	0		
15	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or	N/A	0		
16	Program Components	8	309		
	Program Characteristics	0	509		
18	General Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	1061	992		
20	Median 1st Lien Housing Payment After Assistance	637			
20	Median Length of time Borrower Receives Assistance	N/A	15		
22	Median Assistance Amount	668	9748		
23	Assistance Characteristics	000	0140		
24	Assistance Provided to Date	\$834,695	\$65,484,320		
	Other Characteristics	\$001,000	φ00, 10 1,020		
26	Current				
27	Number	1	607		
28	%	1.82%	14.45%		
29	Delinquent (30+)	-	-		
30	Number	3	382		
31	%	5.45%	9.09%		
32	Delinquent (60+)				
33	Number	8	574		
34	%	14.55%	13.66%		
35	Delinquent (90+)				
36	Number	43	2639		
37	%	78.18%	62.80%		
	Borrower Income (\$)				
39	Above \$90,000	5.45%	0.31%		
40	\$70,000- \$89,000	3.64%	2.43%		
41	\$50,000- \$69,000 Dot = \$50,000	10.91%	7.47%		
42	Below \$50,000	80.00%	89.79%		
	Hardship		0.001		
44	Unemployment	29	2,891		
45	Underemployment	13	736		
46	Divorce Madical Condition	3	89		
47 10	Medical Condition	10	297		
48 49	Death Other	0			
49		0	171		

Arizona

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

		QTD	Cumulative
Program	n Outcomes		
	Borrowers No Longer in the HHF Program (Program		
1	Completion/Transition or Alternative Outcomes)	69	372
2 Alterna	tive Outcomes		
3	Foreclosure Sale		
4	Number	0	
5	%	0.00%	0.00
6	Cancelled		
7	Number	0	14
3	%	0.00%	3.929
9	Deed in Lieu		
D	Number	0	
1	%	0.00%	0.00
2	Short Sale		
3	Number	0	6
4	%	0.00%	1.75
5 Program	n Completion/ Transition		
6	Loan Modification Program		
7	Number	N/A	N/A
3	%	N/A	N/A
9	Re-employed/ Regain Appropriate Employment Level		
)	Number	1	1 ⁻
1	%	1.45%	3.01
2	Reinstatement/Current/Payoff		
3	Number	12	122
1	%	17.39%	32.82
5	Other - Borrower Still Owns Home		
6	Number	56	217
7	%	81.16%	58.49

Arizona			
HFA Performance Data Reporting- Program Performance Short Sale Component			
		QTD	Cumulativ
Program Intake/I			
	proved		
	Imber of Borrowers Receiving Assistance	0	
	of Total Number of Applications	N/A	0.4
	enied		
	Imber of Borrowers Denied	0	
	of Total Number of Applications	N/A	0.
	ithdrawn		
	Imber of Borrowers Withdrawn	0	
	of Total Number of Applications	N/A	0.0
	Process		N1/A
	Imber of Borrowers In Process	N/A	N/A N/A
	of Total Number of Applications tal	N/A	N/A
-	tal Number of Borrowers Applied	N/A	
Ta	imber of Borrowers Participating in Other HFA HHF Programs or	IN/A	
	ogram Components	0	
Program Charac		0	
General Characte			
	edian Assistance Amount	0	4
Assistance Char		0	-
	sistance Provided to Date	0	934
Other Characteri		0	-05
	irrent		
	imber	0	
%		0.00%	30.4
	linquent (30+)	0.0070	
	imber	0	
%		0.00%	2.
	elinquent (60+)	0.0070	2.1
	Imber	0	
%		0.00%	4.1
	linguent (90+)		
	imber	0	
%		0.00%	62.6
Borrower Incom	e (\$)		
	ove \$90,000	0.00%	4.
	0,000- \$89,000	0.00%	4.
	0,000- \$69,000	0.00%	14.
	low \$50,000	0.00%	77.
Hardship		4 6	
	employment	0	
	Ideremployment	0	
	vorce	0	
	edical Condition	0	
	eath	0	
De		U	

	Borrowers No Longer in the HHF Program (Program	0	
	Completion/Transition or Alternative Outcomes)	0	1.
Alterna	tive Outcomes		
	Foreclosure Sale		
	Number	0	
	%	0.00%	0.00
	Cancelled		
	Number	0	
	%	0.00%	0.0
Progra	m Completion/ Transition		
	Short Sale		
	Number	0	
	%	0.00%	100.0
	Deed in Lieu		
	Number	N/A	N/A
	%	N/A	N/A
Sections	35 & 40: Due to the wholistic nature of the program, the following sections reflect initial app	olicant data, primarily driven by	y the UMA
compone			

	Arizona		
	HFA Performance Data Reporting- Program Perforn Down Payment Assistance (DPA)	nance	-
		QTD	Cumulative
1 Program In	take/Evaluation		
2	Funded	-	T
3	Number of Borrowers Receiving Assistance	232	
4	% of Total Number of Submissions	N/A	100.00%
5	Denied	-	T
6	Number of Borrowers Denied	0	-
7	% of Total Number of Submissions	N/A	0.00%
8	Withdrawn	-	T
9	Number of Borrowers Withdrawn	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	5482
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0
16	Programs		
17 Program Cl			
18 Loan Chara	acteristics at Origination		
19	Median Purchase Price	180500	170000
20	Median Credit Score	640	698
21	Median DTI	23%	23%
22 Assistance	Characteristics		
23	Assistance Provided to Date	\$4,035,154	\$90,238,949
24 Borrower C	haracteristics	• · ·	<u> </u>
25 Borrower Ir	ncome (\$)		
26	Above \$90,000	3.88%	1.08%
27	\$70,000- \$89,000	23.28%	
28	\$50,000- \$69,000	28.88%	
29	Below \$50,000	46.12%	
	gage Disclosure Act (HMDA)		
38	Borrower		
39	Race		
40	American Indian or Alaskan Native	1	37
41	Asian	5	
42	Black or African American	4	
43	Native Hawaiian or other Pacific Islander	0	
44	White	199	
45	Information not provided by borrower	23	
46	Ethnicity		. 040
47	Hispanic or Latino	105	2321
48	Not Hispanic or Latino	97	
49	Information not provided by borrower	30	
50	Sex		203
50	Male	127	3299
52	Female	91	
52	Information not provided by borrower	14	
	Innormation not provided by boliower	14	96

Arizona		
HFA Performance Data Reporting- Program Perform Down Payment Assistance (DPA)	ance	
	QTD	Cumulative
Co-Borrower		
Race		
American Indian or Alaskan Native	1	10
Asian	1	30
Black or African American	2	43
Native Hawaiian or other Pacific Islander	0	2
White	57	1412
Information not provided by borrower	8	116
Ethnicity		
Hispanic or Latino	32	699
Not Hispanic or Latino	27	822
Information not provided by borrower	10	92
Sex		
Male	21	390
Female	46	1207
Information not provided by borrower	2	16

		QID	Cumulativ
ŀ	Co-Borrower		
5	Race		
6	American Indian or Alaskan Native	1	
,	Asian	1	
	Black or African American	2	
	Native Hawaiian or other Pacific Islander	0	
	White	57	14
	Information not provided by borrower	8	1
	Ethnicity		
	Hispanic or Latino	32	6
	Not Hispanic or Latino	27	8
	Information not provided by borrower	10	
	Sex		
	Male	21	3
	Female	46	12
	Information not provided by borrower	2	12
	raphic Breakdown (by Targeted Area)	Ľ	
Ceog	Arizona City	0	
	Avondale		2
		0	
	Buckeye	0	4
	Bullhead City	0	
	Casa Grande	2	2
	Coolidge	0	
	Douglas	0	
	El Mirage	0	2
	Fort Mohave	0	
	Glendale	3	
	Goodyear	0	3
	Green Valley	1	
	Huachuca City	0	
	Kingman	0	
	Laveen	0	2
	Maricopa	0	3
	Phoenix	5	
	Red Rock	0	
	Rio Rico	2	
	Sahuarita	12	
	Sierra Vista	13	2
	Snowflake	0	
	Tuscon	148	19
	Vail	10	
	Yuma	36	6

	Data Dictionary
	ata Reporting - Borrower Characteristics
	Are To Be Reported In Aggregate For All Programs:
rower 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 or 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 i the Cumulative column only.
(penditures	
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).
Breakdown (by County)	
All Categories	Number of aggregate borrowers assisted in each county listed.
age Disclosure Act (HMDA)	
	Borrower
Race	
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	
All Categories	All totals for the aggregate number of borrowers assisted.
Sex	har totale for the diggregate hamper of performed desized.
All Categories	All totals for the aggregate number of borrowers assisted.
All Categories	Co-Borrower
Pres.	Co-Borrower
Race	
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	
All Categories	All totals for the aggregate number of borrowers assisted.
Sex	
All Categories	All totals for the aggregate number of borrowers assisted.
All Categories	
All Categories HFA Performance I	Data Reporting - Program Performance
All Categories HFA Performance I The Following Data Points Are To B	
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation	Data Reporting - Program Performance
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation Approved	Data Reporting - Program Performance 3e Reported In Aggregate For All Non-Blight/DPA Programs:
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation Approved Number of Borrowers Receiving Assistance	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program.
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation Approved	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program.
All Categories HFA Performance I The Following Data Points Are To B Ide/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program.
All Categories HFA Performance I The Following Data Points Are To B ake/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program.
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program.
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program.
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. 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.
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance for the specific program.
All Categories HFA Performance I The Following Data Points Are To B Ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. 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.
All Categories HFA Performance I The Following Data Points Are To B ike/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance under the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program.
All Categories HFA Performance I The Following Data Points Are To B Ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance under the specific program. Total number of borrowers denied for assistance under the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers who applied for the specific program. Total number of borrowers who applied for the specific program. Total number of borrowers who applied for the specific program. The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a specific program.
All Categories HFA Performance I The Following Data Points Are To B ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Total Number of Applications Withdrawn	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program. The total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance under the specific program. Total number of borrowers denied for assistance under the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program. Total number of borrowers with oraphied for the specific program. 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 the specific program.
All Categories HFA Performance I The Following Data Points Are To B Ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defined as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance for the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers who applied for the specific program. Total number of borrowers who applied for the specific program. 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 afte approval or failure to complete application despite attempts by the HFA.
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All Categories HFA Performance I The Following Data Points Are To B Ke/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defined as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance for the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers who applied for the specific program. Total number of borrowers who applied for the specific program. 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 afte approval or failure to complete application despite attempts by the HFA.
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All Categories HFA Performance I The Following Data Points Are To B Ide/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications	Data Reporting - Program Performance Be Reported In Aggregate For All Non-Blight/DPA Programs: The total number of borrowers receiving assistance for the specific program. Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance for the specific program. The total number of borrowers denied for assistance under the specific program. Total number of borrowers denied for assistance or the specific program. Total number of borrowers denied for assistance for the specific program. Total number of borrowers who applied for the specific program. Total number of borrowers who applied for the specific program. 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. Total number of borrowers withdrawn from the specific program divided by the total number of borrowers who applied for the specific program divided by the total number of borrowers who applied for the specific program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn from the specific program divided by the total number of borrowers who applied for the specific
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	aracteristics (For All Approved Applicants)	
General Cha	Aracteristics 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 (Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
Other Chara		
	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
	Number	application.
	%	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved applicants.
	Delinquent (60+) Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
	%	Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applicants.
	Delinquent (90+)	Number of homeway 00. down dollar work of the time of earliestics
	Number %	Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Borrower Inc	come	
	Ab	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.
	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. Number of borrowers assisted with divorce hardship.
	Divorce	·
	Medical Condition	Number of borrowers assisted with medical condition hardship.
	Death	Number of borrowers assisted with death hardship. Number of borrowers assisted with other hardship.
	Other	
Program Out	tcomes	
	Borrowers No Longer in the HHF Program (Program	Number of borrowers no longer receiving assistance under this program.
	Completion/Transition or Alternative Outcome)	
Alternative C		
	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
	%	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily
	% Cancelled Number	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition.
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General Cha	% Cancelled Number % HFA Performance The Following Data Points Are To Be R aracteristics (For All Approved Applicants) aracteristics (For All Approved Applicants) matchistica (For All Approved Applicants) matchistica (For All Approved Applicants) matchistica (For All Approved Applicants) Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Outcomes Deed-in-Lieu Number % Short Sale Number % Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number %	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Pata Reporting - Program Performance eported in Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for 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 in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers 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 who transitioned out of the program due to regaining employment and/or appropriate le
General Cha	% Cancelled Number % HFA Performance The Following Data Points Are To Be R aracteristics (For All Approved Applicants) Median 1st Lien Housing Payment Before Assistance Dutcomes Dutcomes Dutcomes Deed-in-Lieu Number % % Short Sale Number % % Re-employed/ Regain Appropriate Employment Level Number % % Reinstatement/Current/Payoff Number %	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving P Data Reporting - Program Performance eported in Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program. Number of
General Cha	% Cancelled Number % HFA Performance The Following Data Points Are To Be R aracteristics (For All Approved Applicants) aracteristics Imedian 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment After Assistance Outcomes Deed-in-Lieu Number % Short Sale Number % Ecan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving P Data Reporting - Program Performance eported in Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment. Number of borrowers no to 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 no transitioned out of the program due to reinstating/bringing loan current. Number of borrowers in thi
General Cha	% Cancelled Number % HFA Performance The Following Data Points Are To Be R aracteristics (For All Approved Applicants) Dutcomes Dutcomes Dutcomes Ø Short Sale Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number %	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving aported in Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment, less HFA contribution. Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for 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 deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program due to short sale as an unintended outcome of the program. Number of borrowers transitioned out of the HHF program due to short sale as an unintended outcome of the program. Number of borrowers who transitioned out of the total number of borrowers no longer receiving as
General Cha	% Cancelled Number % HFA Performance The Following Data Points Are To Be R aracteristics (For All Approved Applicants) aracteristics Imedian 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment After Assistance Outcomes Deed-in-Lieu Number % Short Sale Number % Eloan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Pata Reporting - Program Performance eported in Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the HHF program due to regaining employment and/or appropriate levels of employment. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment. Number of borrowers who transitioned out of the program due

	Reported In Aggregate For All Reinstatement Assistance Programs:
tcomes	
Deed-in-Lieu	Number of hermonics from this and but of the 1000 are more interested in the second second
Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unin outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer
	assistance under this program.
Short Sale	
Number	Number of borrowers transitioned out of the HHF program into a short sale as an uninter
	outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer
	assistance under this program.
oletion/ Transition	
Loan Modification Program Number	Number of borrowers who transitioned into a loan modification program (such as the Ma
Number	Affordable Program).
%	Number of borrowers in this category divided by the total number of borrowers no longer
<i>/</i> 0	assistance under this program.
Re-employed/ Regain Appropriate Employment Level	
Number	Number of borrowers who transitioned out of the program due to regaining employment
	appropriate levels of employment.
%	Number of borrowers in this category divided by the total number of borrowers no longer
	assistance under this program.
Reinstatement/Current/Payoff	
Number	Number of borrowers who transitioned out of the program due to reinstating/bringing loa
%	Number of borrowers in this category divided by the total number of borrowers no longer
	assistance under this program.
Other	
Number	Number of borrowers who transitioned out of the program not falling into one of the trans
0/	categories above.
%	Number of borrowers in this category divided by the total number of borrowers no longer
	assistance under this program.
	e Data Reporting - Program Performance
	Be Reported In Aggregate For All Principal Reduction Programs:
acteristics (For All Approved Applicants)	
cteristics	
Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment after modification (including recast or refinance), o
Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or remance), o Median contractual borrower payment on their second lien before receiving assistance.
Median 2nd Lien Housing Payment Before Assistance	
Median 2nd Lien Housing Payment After Assistance Median 1st Lien UPB Before Program Entry	Median contractual second lien payment after assistance from the program, if applicable
	Median unpaid principal balance prior to receiving assistance.
Median 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable.
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on
ined Loan to Value Ratio (CLTV)	Median amount of principal reduced, including the amount (\$) dispursed by the HPA of the
ned Loan to value Ratio (CLTV)	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, cal
	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.
10070	Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculate
	the unpaid principal balance for all first and junior lien (if applicable) at the time of applic
100%-109%	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%, calculate
	Percentage of borrowers assisted with combined loan-to-value ratio 170-120%, calculate Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%,
	using the unpaid principal balance for all first and junior liens (if applicable) at the time of
>120%	application divided by the most current market valuation at the time of assistance.
tcomes	
Deed-in-Lieu	
Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unin
	outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer
	assistance under this program.
70	
Short Sale	
	Number of borrowers transitioned out of the HHF program into a short sale as an uninter
Short Sale Number %	Number of borrowers transitioned out of the HHF program into a short sale as an uninter Number of borrowers in this category divided by the total number of borrowers no longer
Short Sale Number ବୃ bletion/ Transition	Number of borrowers transitioned out of the HHF program into a short sale as an uninter
Short Sale Number % Joetton/ Transition Loan Modification Program	Number of borrowers transitioned out of the HHF program into a short sale as an uninter Number of borrowers in this category divided by the total number of borrowers no longer
Short Sale Number ବୃ bletion/ Transition	Number of borrowers transitioned out of the HHF program into a short sale as an uninter Number of borrowers in this category divided by the total number of borrowers no longer Number of borrowers who-received a recast/reamortization of the prinicipal balance or a
Short Sale Number % Detion/ Transition Loan Modification Program Number	Number of borrowers transitioned out of the HHF program into a short sale as an uninter Number of borrowers in this category divided by the total number of borrowers no longer Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan.
Short Sale Number % Joetton/ Transition Loan Modification Program	Number of borrowers transitioned out of the HHF program into a short sale as an uninte Number of borrowers in this category divided by the total number of borrowers no longer 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
Short Sale Number % Detion/Transition Loan Modification Program Number %	Number of borrowers transitioned out of the HHF program into a short sale as an uninter Number of borrowers in this category divided by the total number of borrowers no longer Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage loan.
Short Sale Number % Sletton/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff	Number of borrowers transitioned out of the HHF program into a short sale as an uninter Number of borrowers in this category divided by the total number of borrowers no longer 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 assistance under this program.
Short Sale Number % Detion/Transition Loan Modification Program Number %	Number of borrowers transitioned out of the HHF program into a short sale as an uninter Number of borrowers in this category divided by the total number of borrowers no longer 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 assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage
Short Sale Number % Lean Modification Program Number % Reinstatement/Current/Payoff Number	Number of borrowers in this category divided by the total number of borrowers no longer 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 assistance under this program. 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 assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage Number of borrowers in this category divided by the total number of borrowers no longer assistance under this program.
Short Sale Number % Detion/ Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number %	Number of borrowers transitioned out of the HHF program into a short sale as an uninter Number of borrowers in this category divided by the total number of borrowers no longer 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 assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage
Short Sale Number % Lean Modification Program Number % Reinstatement/Current/Payoff Number % Other	Number of borrowers transitioned out of the HHF program into a short sale as an uninter Number of borrowers in this category divided by the total number of borrowers no longer 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 assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer assistance under this program.
Short Sale Number % Jetion/Transition Loan Modification Program Number % Reinstatement/Current/Payoff Number %	Number of borrowers in this category divided by the total number of borrowers no longer 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 assistance under this program. 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 assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage Number of borrowers in this category divided by the total number of borrowers no longer assistance under this program.

	The Following Data Points Are To Be Repo tracteristics (For All Approved Applicants)	ata Reporting - Program Performance rted In Aggregate For All UPB/Lien Extinguishment Programs:
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 TSI Lien Housing Payment Alter Assistance	curtailment.
	Median 2nd Lien Housing Payment Before Assistance	Median contractual borrower payment on their second lien before receiving assistance.
	Median 2nd Lien Housing Payment After Assistance	Median contractual second lien payment after assistance from the program, if applicable.
	Median 1st Lien UPB Before Program Entry	Median unpaid principal balance prior to receiving assistance.
	Median 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable.
	Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of
		the borrower and the amount (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized.
		exanguistiment. Exanguistieu lees stiouid only be included if those lees have been capitalized.
Current Com	bined Loan to Value Ratio (CLTV)	
	<100%	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
		the unpaid principal balance for all first and junior lien (if applicable) at the time of application
	100%-109%	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.
	110 /8-120 /8	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated
1		using the unpaid principal balance for all first and junior liens (if applicable) at the time of
	>120%	application divided by the most current market valuation at the time of assistance.
Alternative O		
	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
1	N	outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	Short Sale	Number of berrowers transitioned out of the UUE program into a short cale as an uninter the
	Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
1	%	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
1	/~	assistance under this program.
Program Con	npletion/ Transition	
	Loan Modification Program	
	Number	Number of borrowers who received a modification of their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Reinstatement/Current/Payoff Number	Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
	Number	Number of borrowers who transitioned out of the program due to paying on their mongage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	~	assistance under this program.
	Other	
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
		ata Reporting - Program Performance
Drogram Con	npletion/ Transition	ported In Aggregate For All Transition Assistance Programs:
Program Con	Short Sale	
	Number	Number of borrowers who transitioned out of the program into a short sale as the intended
		outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
	-	assistance under this program.
	Deed-in-Lieu	No we have a finance we have a state of the second sector for the second sector of the line sector of a second sector of the sector of the second sector of the sec
	Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended outcome of the program.
1	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
1	17	assistance under this program.
	HFA Performance Da	
		ata Reporting - Program Performance
Program Intal	The Following Data Points May Be ke/Evaluation	
Program Intal	The Following Data Points May Be ke/Evaluation Approved/Funded	ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs
Program Intal	The Following Data Points May Be ke/Evaluation Approved/Funded Number of Structures Receiving Assistance	ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs
Program Inta	The Following Data Points May Be ke/Evaluation Approved/Funded	Ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for
Program Inta	The Following Data Points May Be Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures	ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs
Program Inta	The Following Data Points May Be ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled	Ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.
Program Inta	The Following Data Points May Be Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures	Ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for eligibility review. The total number of structures denied for funding. The full application and all necessary
Program Inta	The Following Data Points May Be ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled	Ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.
Program Inta	The Following Data Points May Be ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied	Ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for 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.
Program Inta	The Following Data Points May Be Ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn	Ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for 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.
Program Inta	The Following Data Points May Be	Ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for 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.
Program Inta	The Following Data Points May Be Ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions Withdrawn	Ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for 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
Program Inta	The Following Data Points May Be ke/Evaluation Approved/Funded 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 %	Ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for 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.
Program Inta	Denied/Cancelled % of Total 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	ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for 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 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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	Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
	HFA Performa	nce Data Reporting - Program Performance
		Be Reported In Aggregate For Down Payment Assistance Programs
rogram Inta	ake/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
	Denied	for assistance.
	Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was
		denied by the HFA
	% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for
	Withdrawn	assistance.
	Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage
		transaction or sale could not be completed.
	% of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for assistance.
	In Process	assistance.
	Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pending
		the scheduling or execution of the mortgage closing. This should be reported in the -Cumulative
	% of Total Number of Submissions	column only. 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, withdrawn and in preserve). This should be reported in the Cumulative column only.
	Number of Borrowers that Previously Participated in Other	withdrawn and in process). This should be reported in the Cumulative column only. HFA HHF Number of borrowers who previously participated in other HFA sponsored HHF programs or other
	Programs	HHF program components (<i>i.e.</i> , funded borrowers only).
Program Cha	aracteristics	
	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 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.
orrower Inc	come	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.
	¢10,000 ¢00,000	Percentage of borrowers assisted with gross appual income \$50,000-69,000, rounded to the
	\$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	nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
lowe Monte	\$50,000- \$69,000 Below \$50,000	nearest hundredth.
lome Mortg	\$50,000- \$69,000	nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
lome Mortg	\$50,000- \$69,000 Below \$50,000 jage Disclosure Act (HMDA) Race	nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth. Borrower
łome Mortg	\$50,000- \$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories	nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
lome Mortg	\$50,000- \$69,000 Below \$50,000 sage Disclosure Act (HMDA) Race All Categories Ethnicity	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.
lome Mortg	\$50,000- \$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories	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.
lome Mortg	\$50,000- \$69,000 Below \$50,000 age Disclosure Act (HMDA) Race All Categories <u>Ethnicity</u> All Categories	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. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
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lome Mortg.	\$50,000- \$69,000 Below \$50,000 Race Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories	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. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted.
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	\$50,000-\$69,000 Below \$50,000 sage Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Below \$50,000 Below \$50,000 Race All Categories Bace All Categories Ethnicity All Categories Breakdown (by County) All Categories HFA Perfo Unemployment/Underemployment/Reinstatement Mortgage (UMA)	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. 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. 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. 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. Assistance Program provides monthly mortgage payment assistance on behalf of non-delinquent homeowner 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 delinquent due to a qualified financial hardship. Program provides principal reduction assistance in conjunction
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	\$50,000-\$69,000 Below \$50,000 sage Disclosure Act (HMDA) Race All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Sex All Categories Ethnicity All Categories Bex All Categories Breakdown (by County) All Categories Breakdown (by County) All Categories Unemployment/Underemployment/Reinstatement Mortgage (UMA) Principal Reduction Assistance (PRA) Second Mortgage Assistance (SMA)	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. 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. 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. 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. All totals for the aggregate number of borrowers assisted. All totals for the aggregate number of borrowers assisted. Particle of aggregate borrowers assisted in each county listed. rmance Data Reporting - Program Notes a Assistance Program provides monthly mortgage payment assistance on behalf of non-delinquent homeownere who are unable to afford their monthy payme



то:	Hardest Hit Fund U.S. Department of the Treasury
FROM:	Carol Ditmore, Chair Arizona Home Foreclosure Prevention Funding Corporation
DATE:	December 27, 2019

RE: Hardest Hit Fund Quarterly Performance Data for the period ending September 30, 2019

Arizona is pleased to provide its Quarterly Performance Data Report for the period ending September 30, 2019. 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 September 30, 2019, a total of 11,073 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.

Component	Budgeted	Committed
Principal Reduction Assistance	\$88,846,080	\$87,649,796.46 ¹
Second Mortgage Settlements	\$12,803,697	\$ 12,345,235.39 ²
Under/Unemployment/Reinstatement Mortgage Assistance	\$70,239,398	\$70,036,636.17 ³
Short Sale Assistance	\$1,011,877	\$934,365.17
Down Payment Assistance	\$86,465,923	\$90,238,948.54 ⁴
Program Budget	\$ 259,366,975	\$ 261,204,981.73
Administration/Counseling/Partners Support	\$36,779,745	\$30,363,360.82⁵
Total Budget	\$ 296,146,720	\$ 291,568,342.55

HHF Budget and Commitments Analysis

Notes

As of September 30, 2019:

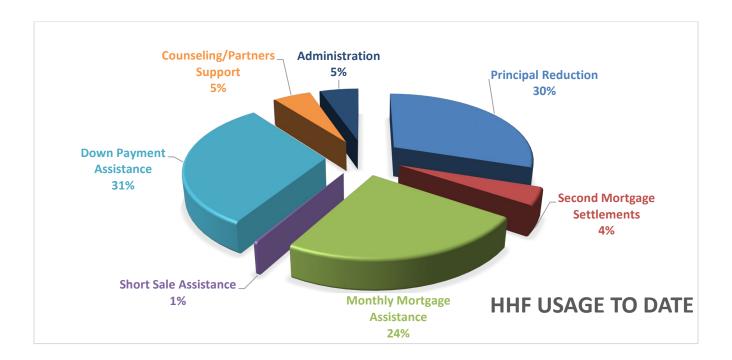
¹Of the \$87.6 million committed for Principal Reduction Assistance, \$0 remained in escrow to disburse at scheduled closings.

²Of the \$12.3 million committed for Second Mortgage Settlements, \$0 remained in escrow to disburse at scheduled closings.

³Of the \$70.0 million committed for Un/Underemployment/Reinstatement Mortgage Assistance, \$5.1 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.

⁴Program income (repaid assistance & interest) accounts for the committed assistance in excess of the budgeted amount. ⁵Of the \$29.7 million spent on administrative expenses, \$14.6 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 Characteristics			
		QTD	Cumulativ	
Unique Bo	prrower Count		· · ·	
	Number of Unique Borrowers Receiving Assistance	309	113	
	Number of Unique Borrowers Denied Assistance	70	148	
	Number of Unique Borrowers Withdrawn from Program	369	5	
	Number of Unique Borrowers in Process	N/A	88	
	Total Number of Unique Borrower Applicants	N/A	314	
Program E	Expenditures (\$)	# 4 700 070	<u> </u>	
	Total Assistance Provided to Date	\$4,760,870	\$261,413,	
<u> </u>	Total Spent on Administrative Support, Outreach, and Counseling	\$470,603	\$30,833,9	
Geograph	ic Breakdown (by county)			
	Maricopa County	52	48	
	Pima County	192	36	
	Pinal County	5	1(
	Balance of State	60	18	
Home Moi	tgage Disclosure Act (HMDA)			
	Borrower			
	Race			
	American Indian or Alaskan Native	3		
	Asian	4		
	Black or African American	4	ļ	
	Native Hawaiian or other Pacific Islander	0		
	White	248	8	
	Information Not Provided by Borrower	50	1	
	Ethnicity			
	Hispanic or Latino	130	4	
	Not Hispanic or Latino	139	62	
	Information Not Provided by Borrower	40		
	Sex			
	Male	143	5	
	Female	138	4	
	Information Not Provided by Borrower	28		
	Co-Borrower			
	Race			
	American Indian or Alaskan Native	0		
	Asian Black ar African American	1		
	Black or African American Native Hawaiian or other Pacific Islander	2		
		0		
	White Information Not Dravidad by Barrowar	58	2	
	Information Not Provided by Borrower	8		
	Ethnicity	0.01	4	
	Hispanic or Latino	30	1 ⁻	
	Not Hispanic or Latino	33	1	
	Information Not Provided by Borrower	6	:	
	Sex Male	04		
		24		
	Female	41	2	
	Information Not Provided by Borrower	4		

	Arizona HFA Performance Data Reporting- Program P Principal Reduction Assistance	erformance	HFA Performance Data Reporting- Program Performance		
		QTD	Cumulative		
1	Program Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	17	1496		
4	% of Total Number of Applications	N/A	4.75%		
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	17	465		
17	Program Characteristics				
18	General Characteristics				
19	Median 1st Lien Housing Payment Before Assistance	1,260	1,036		
20	Median 1st Lien Housing Payment After Assistance	957	783		
21	Median 2nd Lien Housing Payment Before Assistance	127	196		
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A		
23	Median 1st Lien UPB Before Program Entry	171,531	162,836		
24	Median 1st Lien UPB After Program Entry	105,544	119,967		
25	Median 2nd Lien UPB Before Program Entry	4,001	31,238		
26	Median 2nd Lien UPB After Program Entry	N/A	N/A		
27	Median Principal Forgiveness	58,746	43,636		
28	Median Assistance Amount	58,746	43,636		
	Assistance Characteristics		,		
30	Assistance Provided to Date	\$1,204,247	\$88,854,043		
	Other Characteristics	ψ1,201,211	400,001,010		
32	Current				
33	Number	0	1173		
34	%	0.00%	78.41%		
	Delinquent (30+)	0.00%	70.4170		
35		1	67		
36 37	Number %	5.88%	4.48%		
		J.00%	4.40%		
38	Delinquent (60+)	2	40		
39 40	Number	3	43		
40	%	17.65%	2.87%		
41	Delinquent (90+)	10	0.10		
42	Number	13	213		
43	%	76.47%	14.24%		

Arizona HFA Performance Data Reporting- Program Performance Principal Reduction Assistance			
	QTD	Cumulative	
44 Current Combined Loan to Value Ratio (CLTV)			
45 <100%	100.00%	13.50%	
46 100%-119%	0.00%	9.22%	
47 120%-139%	0.00%	29.34%	
48 140%-159%	0.00%	20.59%	
49 >=160%	0.00%	27.34%	
50 Borrower Income (\$)			
51 Above \$90,000	0.00%	6.02%	
52 \$70,000- \$89,000	5.88%	14.51%	
53 \$50,000-\$69,000	17.65%	29.81%	
54 Below \$50,000	76.47%	49.67%	
55 Hardship			
56 Unemployment	11	210	
57 Underemployment	3	303	
58 Divorce	0	45	
59 Medical Condition	3	72	
60 Death	0	1	
61 Other	0	865	
62 Program Outcomes			
Borrowers No Longer in the HHF Program (Program			
63 Completion/Transition or Alternative Outcomes)	17	1496	
64 Alternative Outcomes			
65 Foreclosure Sale			
66 Number	0	C	
67 %	0.00%	0.00%	
68 Cancelled			
69 Number	0	C	
70 %	0.00%	0.00%	
71 Deed in Lieu			
72 Number	0	(
73 %	0.00%	0.00%	
74 Short Sale			
75 Number	0	(
76	0.00%	0.00%	
77 Program Completion/ Transition			
78 Loan Modification Program			
79 Number	17	1496	
80 %	100.00%	100.00%	
81 Reinstatement/Current/Payoff	100.0070		
Number	N/A	N/A	
83 %	N/A	N/A	
B4 Other - Borrower Still Owns Home		1 1// 1	
Number	0		
86 %	0.00%	0.00%	
Sections 44, 50, & 55: Due to the wholistic nature of the program, the following sections reflect in			
component.	nitian applicant data, primarily driven		

	Arizona		
	HFA Performance Data Reporting- Program Perfor	mance	
	Second Mortgage Assistance		
		QTD	Cumulative
1 Program	n Intake/Evaluation		
2	Approved		-
3	Number of Borrowers Receiving Assistance	1	
4	% of Total Number of Applications	N/A	1.13%
5	Denied		
6	Number of Borrowers Denied	0	0
7	% of Total Number of Applications <i>Withdrawn</i>	N/A	0.00%
8		0	0
9	Number of Borrowers Withdrawn % of Total Number of Applications	N/A	0.00%
10	In Process	IN/A	0.00%
11 12	In Process Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Applications	N/A N/A	N/A
13	Total	IN/A	IN/A
15	Total Number of Borrowers Applied	N/A	0
10	Number of Borrowers Participating in Other HFA HHF Programs or		0
16	Program Components	1	335
	n Characteristics	· ·	
	Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	528	982
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A
21	Median 2nd Lien Housing Payment Before Assistance	127	198
22	Median 2nd Lien Housing Payment After Assistance	0	0
23	Median 1st Lien UPB Before Program Entry	81,402	-
24	Median 1st Lien UPB After Program Entry	N/A	N/A
25	Median 2nd Lien UPB Before Program Entry	4,001	31,812
26	Median 2nd Lien UPB After Program Entry	0	
27	Median Principal Forgiveness	4,001	24,596
28	Median Assistance Amount	4,001	24,596
29 Assistar	nce Characteristics		-
30	Assistance Provided to Date	\$4,001	\$12,349,236
31 Other C	haracteristics		
32	Current		
33	Number	0	249
34	%	0.00%	69.75%
35	Delinquent (30+)		
36	Number	0	
37	%	0.00%	7.56%
38	Delinquent (60+)		
39	Number	0	
40	%	0.00%	2.24%
41	Delinquent (90+)		
42	Number	1	73
43	%	100.00%	20.45%
	Combined Loan to Value Ratio (CLTV)		
45	<100%	100.00%	
46	100%-119%	0.00%	
47	120%-139%	0.00%	
48	140%-159%	0.00%	
49	>=160%	0.00%	32.77%

Arizona			
	HFA Performance Data Reporting- Prog	ram Performance	
	Second Mortgage Assista	nce	
		QTD	Cumulati
Borrow	ver Income (\$)	QID	Cumulati
Donion	Above \$90,000	0.00%	6.7
	\$70,000- \$89,000	0.00%	14.5
	\$50,000- \$69,000	0.00%	29.4
	Below \$50,000	100.00%	49.3
Hardsh	. ,	II	
	Unemployment	0	
	Underemployment	0	
	Divorce	0	
	Medical Condition	1	
	Death	0	
	Other	0	
Progra	m Outcomes		
	Borrowers No Longer in the HHF Program (Program		
	Completion/Transition or Alternative Outcomes)	1	
Alterna	ative Outcomes		
	Foreclosure Sale		
	Number	0	
	%	0.00%	0.0
	Cancelled		
	Number	0	
	%	0.00%	0.0
	Deed in Lieu		
	Number	0	
	%	0.00%	0.0
	Short Sale	1 -1	
	Number	0	0.5
<u> </u>	%	0.00%	2.5
Progra	m Completion/ Transition		
	Loan Modification Program	N1/A	N1/A
	Number	N/A	N/A
	%	N/A	N/A
	Reinstatement/Current/Payoff		
	Number	1 100 00%	
	% Other Bernewer Still Owner Home	100.00%	97.4
	Other - Borrower Still Owns Home	NI/A	N1/A
	Number %	N/A	N/A N/A
	44, 50, & 55: Due to the wholistic nature of the program, the following sections reflections reflections and the program.	N/A	

	Arizona HFA Performance Data Reporting- Program Unemployment/Underemployment/Reinstatement Mortga		component
		QTD	Cumulative
1	Program Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	82	4284
4	% of Total Number of Applications	N/A	13.61%
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	NI/A	0
15	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or	N/A	0
16	Program Components	17	326
	Program Characteristics	17	520
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	1062	998
20	Median 1st Lien Housing Payment After Assistance	669	
20	Median Length of time Borrower Receives Assistance	N/A	15
22	Median Assistance Amount	687	9601
23	Assistance Characteristics	007	5001
24	Assistance Provided to Date	\$963,137	\$66,447,457
	Other Characteristics	<i>\\\</i> 000,107	φου,++1,+01
26	Current		
27	Number	3	610
28	%	3.66%	14.24%
29	Delinquent (30+)		
30	Number	6	388
31	%	7.32%	9.06%
32	Delinquent (60+)		
33	Number	13	587
34	%	15.85%	13.70%
35	Delinquent (90+)		
36	Number	60	2699
37	%	73.17%	63.00%
	Borrower Income (\$)		
39	Above \$90,000	2.44%	0.35%
40	\$70,000- \$89,000	7.32%	2.52%
41	\$50,000- \$69,000	13.41%	7.59%
42	Below \$50,000	76.83%	89.54%
	Hardship	·	
44	Unemployment	45	2,936
45	Underemployment	24	760
46	Divorce Madical Condition	0	89
47 10	Medical Condition	13	310
48 49	Death Other	0	<u>18</u> 171
49		0	171

Arizona

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

		QTD	Cumulative
Progra	m Outcomes		
	Borrowers No Longer in the HHF Program (Program		
	Completion/Transition or Alternative Outcomes)	63	378
Alterna	tive Outcomes		
	Foreclosure Sale		
	Number	0	
	%	0.00%	0.00
	Cancelled	· · ·	
	Number	4	1
	%	6.35%	3.97
	Deed in Lieu		
	Number	0	
	%	0.00%	0.0
	Short Sale		
	Number	0	
	%	0.00%	1.72
Progra	m Completion/ Transition		
	Loan Modification Program		
	Number	N/A	N/A
	%	N/A	N/A
	Re-employed/ Regain Appropriate Employment Level		
	Number	0	1
	%	0.00%	2.9
	Reinstatement/Current/Payoff		
	Number	7	12
	%	11.11%	32.40
	Other - Borrower Still Owns Home		
	Number	52	22
	%	82.54%	58.90

	Arizona		
HFA Performance Data Reporting- Program Performance Short Sale Component			
		QTD	Cumulativ
Program Intake/			
	proved		
	mber of Borrowers Receiving Assistance	0	
	of Total Number of Applications	N/A	0.4
	nied		
	mber of Borrowers Denied	0	
	of Total Number of Applications	N/A	0.
	thdrawn		
	mber of Borrowers Withdrawn	0	
	of Total Number of Applications	N/A	0.
	Process		N1/A
	mber of Borrowers In Process	N/A	N/A N/A
	of Total Number of Applications tal	N/A	IN/A
	tal Number of Borrowers Applied	N/A	
Ni	mber of Borrowers Participating in Other HFA HHF Programs or	IN/A	
	ogram Components	0	
Program Charac		0	
General Characte			
	edian Assistance Amount	0	2
Assistance Char		0	-
	sistance Provided to Date	0	934
Other Characteri		0	30-
	irrent		
	mber	0	
%		0.00%	30.4
	linquent (30+)	0.0070	
	mber	0	
%		0.00%	2.0
	linquent (60+)	0.0070	2.1
	mber	0	
%		0.00%	4.1
	linguent (90+)		
	mber	0	
%		0.00%	62.6
Borrower Income	≥ (\$)		
	ove \$90,000	0.00%	4.
	0,000- \$89,000	0.00%	4.
	0,000- \$69,000	0.00%	14.
	low \$50,000	0.00%	77.
Hardship		<u> </u>	
	employment	0	
	deremployment	0	
	lorce	0	
	edical Condition	0	
	ath	0	

	Borrowers No Longer in the HHF Program (Program	0	
	Completion/Transition or Alternative Outcomes)	0	1.
Alterna	tive Outcomes		
	Foreclosure Sale		
	Number	0	
	%	0.00%	0.00
	Cancelled		
	Number	0	
	%	0.00%	0.0
Progra	m Completion/ Transition		
	Short Sale		
	Number	0	
	%	0.00%	100.0
	Deed in Lieu		
	Number	N/A	N/A
	%	N/A	N/A
Sections	35 & 40: Due to the wholistic nature of the program, the following sections reflect initial app	olicant data, primarily driven by	y the UMA
compone			

	Arizona		
	HFA Performance Data Reporting- Program Perfor Down Payment Assistance (DPA)	mance	
		QTD	Cumulative
1 Program	n Intake/Evaluation		
2	Funded		
3	Number of Borrowers Receiving Assistance	227	5709
4	% of Total Number of Submissions	N/A	100.00%
5	Denied		-
6	Number of Borrowers Denied	0	-
7	% of Total Number of Submissions	N/A	0.00%
8	Withdrawn	-	T
9	Number of Borrowers Withdrawn	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	5709
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0
16	Programs		
	n Characteristics		
	haracteristics at Origination	-	•
19	Median Purchase Price	184500	
20	Median Credit Score	640	
21	Median DTI	23%	23%
	nce Characteristics		
23	Assistance Provided to Date	\$2,589,485	\$92,828,434
24 Borrow	er Characteristics		
25 Borrow	er Income (\$)		
26	Above \$90,000	1.32%	1.19%
27	\$70,000- \$89,000	17.18%	15.75%
28	\$50,000- \$69,000	33.92%	30.85%
29	Below \$50,000	47.58%	52.22%
37 Home N	Iortgage Disclosure Act (HMDA)		
38	Borrower		
39	Race		
40	American Indian or Alaskan Native	1	
41	Asian	4	112
42	Black or African American	0	205
43	Native Hawaiian or other Pacific Islander	0	15
44	White	192	4961
45	Information not provided by borrower	30	378
46	Ethnicity		
47	Hispanic or Latino	96	
48	Not Hispanic or Latino	100	
49	Information not provided by borrower	31	314
50	Sex		
51	Male	111	3410
52	Female	98	2185
53	Information not provided by borrower	18	114

Arizona HFA Performance Data Reporting- Program Performance Down Payment Assistance (DPA) QTD Cumulative Co-Borrower Race 0 American Indian or Alaskan Native 10

		QID	Cumulat
	Co-Borrower		
	Race		-
	American Indian or Alaskan Native	0	
	Asian	0	
	Black or African American	0	
	Native Hawaiian or other Pacific Islander	0	
	White	46	1
	Information not provided by borrower	2	
	Ethnicity		
	Hispanic or Latino	22	
	Not Hispanic or Latino	23	
	Information not provided by borrower	3	
	Sex		
	Male	14	4
	Female	34	1
	Information not provided by borrower	0	
Geogra	aphic Breakdown (by Targeted Area)		
	Arizona City	0	1
	Avondale	0	
	Buckeye	0	
	Bullhead City	0	
	Casa Grande	1	
	Coolidge	0	
	Douglas	0	
	El Mirage	0	
	Fort Mohave	0	
	Glendale	2	
	Goodyear	0	
	Green Valley	1	
	Huachuca City	0	
	Kingman	0	
	Laveen	0	
	Maricopa	0	
	Phoenix	8	
	Red Rock	0	
	Rio Rico		
	Sahuarita	10	L
	Sierra Vista	9	
	Snowflake	0	L
	Tuscon	151	2
	Vail	9	
	Yuma	35	

	Data Dictionary
HFA Perfo	ormance Data Reporting - Borrower Characteristics
	Data Points Are To Be Reported in Aggregate For All Programs:
que 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 unique borrowers not receiving assistance under any of the programs and not withdrawn.
Number of Unique Borrowers Withdrawn from Progr	am Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because c 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 i the Cumulative column only.
gram Expenditures	
Total Assistance Provided to Date	Total amount of assistance disbursed by the HFA across all programs.
Total Spent on Administrative Support, Outreach, an	nd Counseling Total amount spent on administrative expenses to support the program(s).
graphic Breakdown (by County)	
All Categories	Number of aggregate borrowers assisted in each county listed.
ne Mortgage Disclosure Act (HMDA)	
	Borrower
Race	Bonower
	All totals for the aggregate number of berroware assisted
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	
All Categories	All totals for the aggregate number of borrowers assisted.
Sex	
All Categories	All totals for the aggregate number of borrowers assisted.
	Co-Borrower
Race	
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	Variabilitation and 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.
HFA Per	formance Data Reporting - Program Performance
	ints Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:
gram 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
	assistance, but is not approved for assistance under the specific program.
% of Total Number of Applications	Total number of borrowers denied for assistance of the specific program divided by the total
% of Total Number of Applications	
	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 Withdrawn	
Number of Borrowers Withdrawn	borrower who does not receive assistance under a program because of voluntary withdrawal afte
	borrower who does not receive assistance under a program because of voluntary withdrawal afte approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of
% of Total Number of Applications	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of
% of Total Number of Applications	approval or failure to complete application despite attempts by the HFA.
% of Total Number of Applications	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program.
% of Total Number of Applications	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative
% of Total Number of Applications	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative column only. 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 applie
% of Total Number of Applications <i>In Process</i> Number of Borrowers In Process	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative column only. Total number of borrowers who have applied for assistance from the specific program that have
% of Total Number of Applications <i>In Process</i> Number of Borrowers In Process	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative column only. 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 applie
% of Total Number of Applications In Process Number of Borrowers In Process % of Total Number of Applications Total	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative column only. 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 applie for the specific program.
% of Total Number of Applications In Process Number of Borrowers In Process % of Total Number of Applications	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative column only. Total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review divided by the total number of borrowers who applied for the specific program. Total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review divided by the total number of borrowers who applied for the specific program. Total number of borrowers who applied for the specific program (approved, denied, withdrawn an
% of Total Number of Applications <i>In Process</i> Number of Borrowers In Process % of Total Number of Applications <i>Total</i> Total Number of Borrowers Applied	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative column only. 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. 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 applie for the specific program. Total number of borrowers who have applied for the specific program (approved, denied, withdrawn an in process). This should be reported in the Cumulative column only.
% of Total Number of Applications In Process Number of Borrowers In Process % of Total Number of Applications Total	approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the Cumulative column only. 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. 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 applie for the specific program. Total number of borrowers who applied for the specific program (approved, denied, withdrawn ar in process). This should be reported in the Cumulative column only.

General Chara	acteristics (For All Approved Applicants)	
	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	Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
Other Charact		
	Current Number	Number of borrowers current at the time of application.
	%	Number of current borrowers divided by the total number of approved applicants.
	Delinquent (30+) Number	Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of
		application.
	% Delinquent (60+)	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved applicants.
	Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
	%	Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applicants.
	Delinquent (90+)	
	Number	Number of borrowers 90+ days delinquent at the time of application. Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Borrower Inco	me	Number of borrowers 50+ days delinquent divided by the total number of approved applicants.
		Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the
	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.
Hardebir	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.
	Diverse	Number of borrowers assisted with divorce hardship.
		Number of borrowers assisted with medical condition hardship.
	Medical Condition Death	Number of borrowers assisted with death hardship.
	Other	Number of borrowers assisted with other hardship.
Program Outc	omes	
	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 Ot		
	Foreclosure Sale	
	Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale.
	Number %	Number of borrowers transitioned out of the HHF program into a foreclosure sale. Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program.
	Number % Cancelled	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program.
	Number % Cancelled Number	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program.
	Number % Cancelled Number %	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving
	Number % Cancelled Number % HFA Performance E	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Data Reporting - Program Performance
	Number % Cancelled Number % HFA Performance D The Following Data Points Are To Be Rep acteristics (For All Approved Applicants)	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving
Program Char General Chara	Number % Cancelled Number % HFA Performance D The Following Data Points Are To Be Rep acteristics (For All Approved Applicants) Interface Section 2012	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Data Reporting - Program Performance orted In Aggregate For All Unemployment Assistance Programs:
	Number % Cancelled Number % HFA Performance D The Following Data Points Are To Be Rep acteristics (For All Approved Applicants)	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Data Reporting - Program Performance
General Chara	Number % Cancelled Number % HFA Performance D The Following Data Points Are To Be Rep acteristics (For All Approved Applicants) icteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment Receives Assistance Median 1st Lien Housing Payment Receives Assistance	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Data Reporting - Program Performance orted In Aggregate For All Unemployment Assistance Programs:
	Number % Cancelled Number % HFA Performance D The Following Data Points Are To Be Rep acteristics (For All Approved Applicants) icteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment Receives Assistance Median 1st Lien Housing Payment Receives Assistance	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Data Reporting - Program Performance orted In Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution.
General Chara	Number % Cancelled Number % HFA Performance D The Following Data Points Are To Be Rep acteristics (For All Approved Applicants) cteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment Receives Assistance Ibed-in-Lieu	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Data Reporting - Program Performance orted In Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median length of time borrowers have actually received assistance since disbursement for
General Chara	Number % Cancelled Number % HFA Performance D The Following Data Points Are To Be Rep acteristics (For All Approved Applicants) tetristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median Length of Time Borrower Receives Assistance Median Length of Time Borrower Receives Assistance	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Data Reporting - Program Performance orted In Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median length of time borrowers have actually received assistance since disbursement for Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
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General Chara	Number % Cancelled Number % HFA Performance E The Following Data Points Are To Be Rep acteristics (For All Approved Applicants) cteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment Receives Assistance 1 Deed-in-Lieu Number % Short Sale Number % Elean Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who were approved and funded , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving Data Reporting - Program Performance orted In Aggregate For All Unemployment Assistance Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment, less HFA contribution. Mumber 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 who 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 who transit
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	eported In Aggregate For All Reinstatement Assistance Programs:
tcomes	
Deed-in-Lieu Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an uni
	outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
Short Sale Number	Number of borrowers transitioned out of the HHF program into a short sale as an unint
Number	outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
letion/ Transition	
Loan Modification Program Number	Number of herrowers who transitioned into a lean modification program (such as the N
Number	Number of borrowers who transitioned into a loan modification program (such as the N Affordable Program).
%	Number of borrowers in this category divided by the total number of borrowers no long
	assistance under this program.
Re-employed/ Regain Appropriate Employment Level	
Number	Number of borrowers who transitioned out of the program due to regaining employmer
0/	appropriate levels of employment.
%	Number of borrowers in this category divided by the total number of borrowers no longer assistance under this program.
Reinstatement/Current/Payoff	assistance under uns program.
Number	Number of borrowers who transitioned out of the program due to reinstating/bringing lo
%	Number of borrowers in this category divided by the total number of borrowers no longe
	assistance under this program.
Other	
Number	Number of borrowers who transitioned out of the program not falling into one of the tran
%	categories above. Number of borrowers in this category divided by the total number of borrowers no longe
/0	assistance under this program.
HFA Performance	Data Reporting - Program Performance
	e Reported In Aggregate For All Principal Reduction Programs:
cteristics (For All Approved Applicants)	e reperted in Aggregate i el All i molpar reduction i regranici
teristics	
Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or refinance),
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 1st Lien UPB Before Program Entry	Median contractual second lien payment after assistance from the program, if applicab Median unpaid principal balance prior to receiving assistance.
Median 1st Lien UPB After Program Entry	Median unpaid principal balance phot to receiving assistance.
Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable
Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA or
ned Loan to Value Ratio (CLTV)	
	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, ca using the unpaid principal balance for all first and junior liens (if applicable) at the time
1	
<100%	
<100%	application divided by the most current market valuation at the time of assistance.
<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%, calcula
<100% 100%-109%	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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance.
	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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula
100%-109%	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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli- divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%
100%-109% 110%-120%	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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time
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100%-109% 110%-120% >120% comes	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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli- divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of the unpaid principal balance for all first and junior liens (if applicable) at the time of applicable (if applicable) at the time of applicable (if applicable) at the time of applicable (if applicable) at the time of applicable) at the ti
100%-109% 110%-120% >120% comes Deed-in-Lieu	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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time application divided by the most current market valuation at the time of assistance.
100%-109% 110%-120% ≻120% comes	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%, calcula the unpaid principal balance for all first and junior lien (if applicable) at the time of appli divided by the most current market valuation at the time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calcula Percentage of borrowers assisted with combined loan-to-value ratio greater than 120% using the unpaid principal balance for all first and junior liens (if applicable) at the time 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 uni
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	The Following Data Points Are To Be Rep aracteristics (For All Approved Applicants)	ata Reporting - Program Performance orted In Aggregate For All UPB/Lien Extinguishment Programs:
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 Tst Lien Housing Payment Alter Assistance	curtailment.
	Median 2nd Lien Housing Payment Before Assistance	Median contractual borrower payment on their second lien before receiving assistance.
	Median 2nd Lien Housing Payment After Assistance	Median contractual second lien payment after assistance from the program, if applicable.
	Median 1st Lien UPB Before Program Entry	Median unpaid principal balance prior to receiving assistance.
	Median 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable.
	Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of
		the borrower and the amount (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized.
Current Com	bined Loan to Value Ratio (CLTV)	
	<100%	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
		the unpaid principal balance for all first and junior lien (if applicable) at the time of application
	100%-109%	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 the unpaid principal balance for all first and junior liens (if applicable) at the time of application
	110%-120%	divided by the most current market valuation at the time of assistance.
1		Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated
1		using the unpaid principal balance for all first and junior liens (if applicable) at the time of
	>120%	application divided by the most current market valuation at the time of assistance.
Alternative O	Dutcomes	
	Deed-in-Lieu	
1	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
1	0/	outcome of the program.
1	% Short Sala	Number of borrowers in this category divided by the total number of borrowers no longer receiving
1	Short Sale Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
1	Trumbor	outcome of the program.
1	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
Program Con	npletion/ 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
	Reinstatement/Current/Payoff	assistance under this program.
	Number	Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
	(and a	
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving
		assistance under this program.
	Other	
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	HEA Porformance D	ata Reporting - Program Performance
		ported In Aggregate For All Transition Assistance Programs:
Program Con	npletion/ 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
	Deed-in-Lieu	assistance under this program.
	Deed-III-Lieu	
	Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended
1	Number	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended outcome of the program.
	Number %	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
	%	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	%	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
	% HFA Performance D The Following Data Points May Be	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
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Program Inta	% HFA Performance D The Following Data Points May Be ke/Evaluation Approved/Funded	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs
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Program Inta	% HFA Performance D The Following Data Points May Be ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for 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
Program Inta	% HFA Performance D The Following Data Points May Be Ke/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures Denied/Cancelled Number of Structures Denied % of Total Number of Submissions	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. ata Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for 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.
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	Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
		nce Data Reporting - Program Performance
		Be Reported In Aggregate For Down Payment Assistance Programs
ogram Inta	ake/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 submitte
		for assistance.
	Denied Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was
	Number of Borrowers Defiled	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
		transaction or sale could not be completed.
	% of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for
	In Brassa	assistance.
	In Process Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pendin
		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
	Total	assistance.
	Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved,
		withdrawn and in process). This should be reported in the Cumulative column only.
	Number of Borrowers that Previously Participated in Other H	······································
ogram Ch	Programs aracteristics	HHF program components (<i>i.e.</i> , funded borrowers only).
ogram Cha		
	Loan Characteristics at Origination Median Purchase Price	The median home nurchase price for all herrower assisted preparties at the time of 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 DTI	The median front-end debt-to-income ratio at the time of origination (as defined by program).
	Median DTI	The median non-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.
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prrower Inc		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. Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the
	\$50,000- \$69,000	nearest hundredth.
		Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
	Below \$50,000	nearest hundredth.
me Mortg	Below \$50,000 age Disclosure Act (HMDA)	nearest hundredth.
ome Mortga		
ome Mortga	age Disclosure Act (HMDA) Race All Categories	nearest hundredth.
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ome Mortga	age Disclosure Act (HMDA) Race All Categories Ethnicity All Categories	nearest hundredth. Borrower
ome Mortga	age Disclosure Act (HMDA) Race All Categories Ethnicity	All totals for the aggregate number of borrowers assisted.
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