

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: August 2018

	Tennessee			
	HFA Performance Data Reporting- Borrower Charac			
		QTD	Cumulative	
1 Unique Bor	rrower Count	_		
2	Number of Unique Borrowers Receiving Assistance	534	12,507	
3	Number of Unique Borrowers Denied Assistance	79	2059	
4	Number of Unique Borrowers Withdrawn from Program	64	1153	
5	Number of Unique Borrowers in Process	N/A	200	
6	Total Number of Unique Borrower Applicants	N/A	15,919	
	xpenditures (\$)			
8	Total Assistance Provided to Date	\$8,307,974	\$261,143,427	
9	Total Spent on Administrative Support, Outreach, and Counseling	\$582,734	\$25,980,739	
	c Breakdown (by county)	•		
1	Anderson	8		
2	Bedford	0	43	
3	Benton	0	7	
4	Bledsoe	0		
5	Blount	0		
6	Bradley	27	345	
7	Campbell	1	19	
8	Cannon Carroll	0	9	
19	Carter	0		
20 21	Cheatham	<u> </u>	52 50	
22	Chester	0		
23	Claiborne	0	35	
24	Clay	0	30	
2 4 25	Cocke	7	89	
26	Coffee	0	18	
27	Crockett	0	18	
28	Cumberland	0	23	
29	Davidson	8	1455	
30	Decatur	0		
31	DeKalb	0	16	
32	Dickson	0		
33	Dyer	0		
34	Fayette	0		
35	Fentress	0		
36	Franklin	0		
37	Gibson	0		
88	Giles	0		
39	Grainger	0		
10	Greene	1	38	
11	Grundy	0	12	
12	Hamblen	16		
13	Hamilton	35		
14	Hancock	0		
! 5	Hardeman	0		
16	Hardin	0	6	
17	Hawkins	2	43	
18	Haywood	6		
19	Henderson	0		
50	Henry	0		
51	Hickman	0		
52	Houston	0		
53	Humphreys	0		
54	Jackson	0	5	

Section		Tennessee			
Section		HFA Performance Data Reporting- Borrower Characteristics			
Johnson		QTD	Cumulative		
Johnson	55	Jefferson 2	97		
58 Lake 0 2 60 Lauderdale 4 102 61 Lewis 0 18 62 Lincoln 0 16 63 Loudon 0 33 64 McMinn 6 86 65 McNairy 0 27 66 Macon 3 24 67 Maldison 42 43 68 Marion 0 13 69 Marshall 0 23 70 Maury 0 74 71 Meigs 0 12 72 Monroe 10 73 73 Montgomery 74 807 74 Moore 0 0 5 75 Morgan 0 5 6 76 Obion 0 14 2 77 Overton 0 1 2 7			15		
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104 Williamson 0 120	103				
	104		120		
	105		143		

	Tennessee		
HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative
Home N	Mortgage Disclosure Act (HMDA)		
7	Borrower		
3	Race		
9	American Indian or Alaskan Native	1	
	Asian	3	
	Black or African American	148	44
2	Native Hawaiian or other Pacific Islander	0	
3	White	363	77
í	Information not provided by borrower	19	2
5	Ethnicity	10	
ŝ	Hispanic or Latino	30	4
,	Not Hispanic or Latino	483	118
3	Information not provided by borrower	21	110
Š	Sex	21	
ő	Male	271	56
'	Female	256	66
2	Information not provided by borrower	7	1
3	Co-Borrower	/	
	Race	1 0	
5	American Indian or Alaskan Native	0	
5	Asian	1	
	Black or African American	10	5
8	Native Hawaiian or other Pacific Islander	1	
	White	72	17
	Information not provided by borrower	3	
	Ethnicity		
2	Hispanic or Latino	6	
3	Not Hispanic or Latino	78	23
1	Information not provided by borrower	3	
5	Sex		
8	Male	25	6
,	Female	60	14
3	Information not provided by borrower	2	3

	Tennessee		
	HFA Performance Data Reporting- Program Performance	rmance	
Principal Reduction with Recast Program or Lien Extinguishment			
		QTD	Cumulat
Program In	take/Evaluation	QID	Cumulat
	Approved		
	Number of Borrowers Receiving Assistance	5	
	% of Total Number of Applications	N/A	3.
	Denied		
	Number of Borrowers Denied	24	
	% of Total Number of Applications	N/A	67.
	Withdrawn		
	Number of Borrowers Withdrawn	15	
	% of Total Number of Applications	N/A	28.
	In Process		
	Number of Borrowers In Process	N/A	
	% of Total Number of Applications	N/A	0.
	Total		
	Total Number of Borrowers Applied Number of Borrowers Participating in Other HFA HHF Programs or	N/A	
	the state of the s	0	
	Program Components		
	haracteristics		
General Cr	paracteristics	1 000	
	Median 1st Lien Housing Payment Before Assistance	896	
	Median 1st Lien Housing Payment After Assistance	642	
	Median 2nd Lien Housing Payment Before Assistance	0	
	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
	Median 1st Lien UPB Before Program Entry	88596	5′
	Median 1st Lien UPB After Program Entry	52808	25
	Median 2nd Lien UPB Before Program Entry	0	
	Median 2nd Lien UPB After Program Entry	N/A	N/A
	Median Principal Forgiveness	0	
	Median Assistance Amount	40000	39
Assistance	Characteristics		
	Assistance Provided to Date	\$189,153	\$681,00
Other Chai	acteristics		
	Current		
	Number	2	
	%	40.00%	25.
	Delinquent (30+)	1	
	Number	0	
	%	0.00%	15.
	Delinquent (60+)	1 -1	
	Number	0	
	% Poliopupat (00)	0.00%	0.
	Delinquent (90+)		
	Number	3	
Current Co	% mbined Lean to Value Batio (CLTV)	60.00%	60.
Jurrent Co	mbined Loan to Value Ratio (CLTV)	1 00 0001	
	<100%	80.00%	65.
	100%-119%	20.00%	30.
	120%-139%	0.00%	0.
	140%-159%	0.00%	0.
	>=160%	0.00%	5.
Borrower I		1 222:1	
	Above \$90,000	0.00%	0.
	\$70,000- \$89,000	0.00%	0.
	\$50,000- \$69,000	0.00%	0.
	Below \$50,000	100.00%	100.
Hardship			

	Tennessee				
	HFA Performance Data Reporting- Program Performance Principal Reduction with Recast Program or Lien Extinguishment				
		QTD	Cumulative		
57	Underemployment	1	11		
58	Divorce	1	2		
59	Medical Condition	0	0		
60	Death	3	7		
61	Other	0	0		

Tennessee		
	QTD	Cumulative
Program Outcomes		
Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	5	20
Alternative Outcomes		
Foreclosure Sale		
Number	0	0
%	0.00%	0.00%
Cancelled		
Number	0	0
%	0.00%	0.00%
Deed in Lieu		
Number	0	0
	0.00%	0.00%
Number	0	0
	0.00%	0.00%
Number	4	14
%	80.00%	70.00%
Number	1	6
	20.00%	30.00%
Number	N/A	N/A
%	N/A	N/A
	HFA Performance Data Reporting- Program Perform Principal Reduction with Recast Program or Lien Exting Program Outcomes Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes) Foreclosure Sale Number %	HFA Performance Data Reporting- Program Performance Principal Reduction with Recast Program or Lien Extinguishment QTD

Line 6: Three (3) previously denied applicants' files were reopened based on their request. And either their evaluation result or the date changed after reevaluating the applications. Therefore current number of denied applicants is different than last quarter

Ī	Tennessee				
l	HFA Performance Data Reporting- Program Performance				
	Down Payment Assistance				
		QTD	Cumulative		
	Program Intake/Evaluation				
2	Funded				
3	Number of Borrowers Receiving Assistance	524	5079		
4	% of Total Number of Submissions	N/A	90.12%		
5	Denied				
6	Number of Borrowers Denied	27	191		
7	% of Total Number of Submissions	N/A	3.39%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	30	187		
10	% of Total Number of Submissions	N/A	3.32%		
11	In Process				
12	Number of Borrowers In Process	N/A	179		
13	% of Total Number of Submissions	N/A	3.18%		
14	Total				
15	Total Number of Borrowers Submitted for Assistance	N/A	5636		
	Number of Borrowers that Previously Participated in Other HFA HHF	0	0		
16	Programs				
	Program Characteristics				
	Loan Characteristics at Origination				
19	Median Purchase Price	123750	123000		
20	Median Credit Score	682	683		
21	Median DTI	38%	39%		
22	Assistance Characteristics				
23	Assistance Provided to Date	\$7,860,000	\$76,185,000		
24	Borrower Characteristics				
25	Borrower Income (\$)				
26	Above \$90,000	0.38%	0.75%		
27	\$70,000- \$89,000	7.25%	5.83%		
28	\$50,000-\$69,000	37.60%	37.31%		
29	Below \$50,000	54.77%	56.11%		
30	Home Mortgage Disclosure Act (HMDA)				

Tennessee

HFA Performance Data Reporting- Program Performance Down Payment Assistance

	Down Payment Assistance			
		QTD	Cumulative	
31	Borrower			
32				
33	American Indian or Alaskan Native	1	13	
34		3		
35		143	1490	
36		0	9	
37	White	358	3433	
38		19	85	
39				
40		30		
41		474		
42		20	149	
43			0574	
44		268	2574	
45		249	2412	
46		7	93	
47				
48			2	
49		0		
50	Asian Black or African American	1	15	
51		10	111	
52 53		<u>1</u> 70	578	
54		3	15	
55		<u> </u>	15	
56	-	6	42	
57	Not Hispanic or Latino	77	664	
58		2		
59				
60		24	209	
61		59		
62		2	16	
	Geographic Breakdown (by Targeted Area)	_	. 0	
64		0	38	
65		28	229	
66		46	435	
67		0		
68		0		
69		22	121	
70		8	127	
71	37148	12	111	
72	37172	0	69	
73	37186	5	19	
74	37207	0	61	
75	37208	0	8	
76	37217	0	74	
77	37218	0	26	
78	37303	5	37	
79	37311	7	84	
80		4	45	
81		20	173	
82		1	12	
83		6	28	
84	37411	6	74	
	-			

Tennessee

HFA Performance Data Reporting- Program Performance Down Payment Assistance

		QTD	Cumulative
85	37412	15	111
86	37416	6	63
87	37660	26	158
88	37716	7	59
89	37721	11	47
90	37813	16	102
91	37821	7	62
92	37871	1	16
93	37912	16	148
94	37914	9	109
95	37917	14	160
96	37921	18	176
97	37924	0	35
98	38012	6	49
99	38016	11	121
100	38018	0	107
101	38053	4	38
102	38063	4	83
103	38105	0	2
104	38107	4	18
105	38109	7	41
106	38111	5	40
107	38115	6	54
108	38116	3	47
109	38122	4	58
110	38125	5	81
111	38127	9	53
112	38128	10	77
113	38133	0	53
114	38134	10	99
115	38135	8	67
116	38141	17	87
117	38301	17	148
118	38305	25	226
119	37877	0	25
120	37890	1	12
121	37920	22	112
122	37354	3	22
123	37874	8	26
124	38118	10	46
125	37650	9	28

	Tennessee			
	HHF Performance Data Reporting- Program Performance			
	Hardest Hit Fund Blight Elimination Program			
		QTD	Cumulative	
1	Program Evaluation			
2	Funded			
3	Number of Structures Demolished/Removed	10	52	
4	% of Total Number of Submissions	N/A	44.83%	
5	Denied/Cancelled			
6	Number of Structures Denied/Cancelled	2	14	
7	% of Total Number of Submissions	N/A	12.07%	
8	Withdrawn			
9	Number of Structures Withdrawn	0	5	
10	% of Total Number of Submissions	N/A	4.31%	
11	In Process			
12	Number of Structures In Process	N/A	45	
13	% of Total Number of Submissions	N/A	38.79%	
14	Total			
15	Total Number of Structures Submitted for Eligibility Review	N/A	116	
16	Program Characteristics			
17	Assistance Characteristics			
18	Total Assistance Provided	\$195,402	\$919,051	
19	Median Assistance Spent on Acquisition	\$12,984	\$9,410	
20	Median Assistance Spent on Demolition	\$3,050	\$4,150	
21	Median Assistance Spent on Greening	\$750	\$225	
22	Total Assistance Reserved	N/A	\$1,125,000	
23	Geographic Breakdown (by city/county)			
24	Funded Number of Structures			
25	Anderson County	0	4	
26	Davidson County	0	0	
27	Hamilton County	0	2	
28	Knox County	0	0	
-	Madison County	9	27	
29	Montgomery County	0	0	
30	Rutherford County	0	0	
31	Shelby County	1	19	

Line 6: One loan was previously denied for not being vacant 90 days or more at time of submission. It was overturned and subsequently approved after the 90 day vacancy was established. Therefore, current number of denied applicants is different than last quarter.

	Tennessee HFA Performance Data Reporting- Program Performance HHF Reinstatement Only Program				
		QTD	Cumulative		
1 Pr	ogram Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	5	53		
4	% of Total Number of Applications	N/A	19.13%		
5	Denied				
6	Number of Borrowers Denied	28	125		
7	% of Total Number of Applications	N/A	45.13%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	19	80		
10	% of Total Number of Applications	N/A	28.88%		
11	In Process				
12	Number of Borrowers In Process	N/A	19		
13	% of Total Number of Applications	N/A	6.86%		
14	Total				
15	Total Number of Borrowers Applied	N/A	277		
	Number of Borrowers Participating in Other HFA HHF Programs or	0	0		
16	Program Components				
17 Pr	ogram Characteristics				
18 G e	eneral Characteristics				
19	Median Assistance Amount	11648	8791		
00					
20 As	ssistance Characteristics				
20 As	Assistance Provided to Date	\$63,418.02	\$513,629		
21		\$63,418.02	\$513,629		
21 22 Ot	Assistance Provided to Date	\$63,418.02	\$513,629		
21 22 Ot 23	Assistance Provided to Date ther Characteristics	\$63,418.02	\$513,629 4		
21 22 Ot 23 24	Assistance Provided to Date ther Characteristics Current	0	4		
21 Ot 22 Ot 23 24 25	Assistance Provided to Date ther Characteristics Current Number %		\$513,629 4 7.55%		
21 Ot 23 24 25 26	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+)	0	4		
21 Ot 22 Ot 23 24 25	Assistance Provided to Date ther Characteristics Current Number %	0.00%	4 7.55% 1		
21 Ot 23 24 25 26 27	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number %	0.00%	4		
21	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number	0.00%	4 7.55% 1 1.89%		
21	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number	0 0.00% 0 0.00%	4 7.55% 1 1.89%		
21 Ott 22 Ott 23 24 25 26 27 28 29 30 31	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number %	0 0.00% 0 0.00%	4 7.55% 1 1.89%		
21 Ot 22 Ot 23 24 25 26 27 28 29 30 31 32	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+)	0 0.00% 0 0.00%	4 7.55% 1 1.89%		
21 Ott 22 Ott 23 24 25 26 27 28 29 30 31	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number %	0 0.00% 0.00% 0.00%	4 7.55% 1 1.89% 0 0.00%		
21	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number	0 0.00% 0.00% 0.00%	4 7.55% 1 1.89% 0 0.00%		
21 Ott 22 Ott 23 24 25 26 27 28 29 30 31 32 33 34 35 B6	Assistance Provided to Date Cher Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Orrower Income (\$)	0 0.00% 0.00% 0.00% 0.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57%		
21	Assistance Provided to Date Cher Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Above \$90,000	0 0.00% 0.00% 0.00% 5 100.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57%		
21 Ott 22 Ott 23 24 25 26 27 28 29 30 31 32 33 34 35 Bc 37	Assistance Provided to Date Cher Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Orrower Income (\$)	0 0.00% 0.00% 0.00% 0.00% 5 100.00% 0.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57% 0.00% 11.32%		
21	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Above \$90,000 \$70,000-\$89,000	0 0.00% 0.00% 0.00% 5 100.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57%		
21 Ot 22 Ot 23 24 25 26 27 28 29 30 31 32 33 34 35 BG 37 38 39	Assistance Provided to Date Sher Characteristics	0 0.00% 0.00% 0.00% 0.00% 5 100.00% 0.00% 20.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57% 0.00% 11.32% 16.98%		
21 Ot 22 Ot 23 24 25 26 27 28 29 30 31 32 33 34 35 Bc 37 38 39 40 Ha	Assistance Provided to Date Sher Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90	0 0.00% 0.00% 0.00% 0.00% 5 100.00% 20.00% 20.00% 60.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57% 0.00% 11.32% 16.98%		
21 Ot 22 Ot 23 24 25 26 27 28 29 30 31 32 33 34 35 Bc 37 38 39 40 Hz 41	Assistance Provided to Date	0 0.00% 0.00% 0.00% 0.00% 5 100.00% 20.00% 20.00% 60.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57% 0.00% 11.32% 16.98% 71.70%		
21 Ott 22 Ott 23 24 25 26 27 28 29 30 31 32 33 34 35 Bc 36 37 38 39 40 Hz 41 42	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90-) Number % Unemployment Underemployment Underemployment	0 0.00% 0.00% 0.00% 0.00% 5 100.00% 20.00% 20.00% 60.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57% 0.00% 11.32% 16.98% 71.70%		
21 Ott 22 Ott 23 24 25 26 27 28 29 30 31 32 33 34 35 Bc 37 38 39 40 Hz 41 42 43	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (900+) Number % Delinquent	0.00% 0.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57% 0.00% 11.32% 16.98% 71.70% 0 40 11		
21 Ott 22 Ott 23 24 25 26 27 28 29 30 31 32 33 34 35 Bc 36 37 38 39 40 Hz 41 42	Assistance Provided to Date ther Characteristics Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90-) Number % Unemployment Underemployment Underemployment	0 0.00% 0.00% 0.00% 0.00% 5 100.00% 20.00% 20.00% 60.00%	4 7.55% 1 1.89% 0 0.00% 48 90.57% 0.00% 11.32% 16.98% 71.70%		

	Tennessee			
	HFA Performance Data Reporting- Program Performance HHF Reinstatement Only Program			
		QTD	Cumulative	
47 Progra	nm Outcomes			
	Borrowers No Longer in the HHF Program (Program	5	53	
48	Completion/Transition or Alternative Outcomes)			
49 Alterna	ative Outcomes			
50	Foreclosure Sale			
51	Number	0	0	
52	%	0.00%	0.00%	
53	Cancelled			
54	Number	0	0	
55	%	0.00%	0.00%	
56	Deed in Lieu			
57	Number	0	0	
58	%	0.00%	0.00%	
59	Short Sale	·		
60	Number	0	0	
61	%	0.00%	0.00%	
62 Progra	m Completion/ Transition			
63	Loan Modification Program			
64	Number	N/A	N/A	
65	%	N/A	N/A	
66	Re-employed/ Regain Appropriate Employment Level			
67	Number	N/A	N/A	
68	%	N/A	N/A	
69	Reinstatement/Current/Payoff			
70	Number	5	53	
71	%	100.00%	100.00%	
72	Other - Borrower Still Owns Home	•		
73	Number	N/A	N/A	
74	%	N/A	N/A	

П	Tennessee			
	HFA Performance Data Reporting- Program Performance			
	Hardest Hit Fund Program			
		OTD	Composition	
1 P	rogram Intake/Evaluation	QTD	Cumulative	
2	Approved			
3	Number of Borrowers Receiving Assistance	N/A	7355	
4	% of Total Number of Applications	N/A	78.65%	
5	Denied	14/7 (7 0.00 70	
6	Number of Borrowers Denied	N/A	1300	
7	% of Total Number of Applications	N/A	13.90%	
8	Withdrawn			
9	Number of Borrowers Withdrawn	N/A	697	
10	% of Total Number of Applications	N/A	7.45%	
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	9352	
	Number of Borrowers Participating in Other HFA HHF Programs or	N/A	0	
16	Program Components			
17 P	rogram Characteristics			
18 G	Seneral Characteristics			
19	Median 1st Lien Housing Payment Before Assistance	N/A	818	
20	Median 1st Lien Housing Payment After Assistance	N/A	0	
21	Median Length of Time Borrower Receives Assistance	N/A	19	
22	Median Assistance Amount	N/A	24904	
23 A	ssistance Characteristics			
24	Assistance Provided to Date	N/A	\$182,844,739	
25 C	Other Characteristics			
26	Current			
27	Number	N/A	374	
28	%	N/A	5.08%	
29	Delinquent (30+)			
30	Number	N/A	836	
31	%	N/A	11.37%	
32	Delinquent (60+)			
33	Number	N/A	900	
34	%	N/A	12.24%	
35	Delinquent (90+)			
36	Number	N/A	5245	
37	%	N/A	71.31%	
38 P	rogram Outcomes			
	Borrowers No Longer in the HHF Program (Program Completion/Transition	N/A	7355	
39	or Alternative Outcomes)			
40 A	Iternative Outcomes			
41	Foreclosure Sale			
42	Number	N/A	0	
43	%	N/A	0.00%	
44	Cancelled			
45	Number	N/A	1268	
46	%	N/A	17.24%	
47	Deed in Lieu			

	Tennes	ssee	
	HFA Performance Data Report Hardest Hit Fu		
		QTD	Cumulative
48	Number	N/A	1
49	%	N/A	0.01%
50	Short Sale		
51	Number	N/A	3
52	%	N/A	0.04%
53 Progr	am Completion/ Transition		
54	Loan Modification Program		
55	Number	N/A	0
56	%	N/A	0.00%
57	Re-employed/ Regain Appropriate Employment	Level	
58	Number	N/A	1300
59	%	N/A	17.68%
60	Reinstatement/Current/Payoff		
61	Number	N/A	4783
62	%	N/A	65.03%
63	Other - Borrower Still Owns Home		
64	Number	N/A	0
65	%	N/A	0.00%

UEAB	Data Dictionary Performance Data Reporting - Borrower Characteristics
	rerrormance Data Reporting - Borrower Characteristics ring Data Points Are To Be Reported In Aggregate For All Programs:
rrower Count	Total number of unique because having reading a confirm of aniatons under any one of the UFA's response. The
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 number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
Number of Unique Borrowers Denied Assistance Number of Unique Borrowers Withdrawn from Program	Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and not withdrawn.
	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal a 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 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
Expenditures	
Total Assistance Provided to Date	Total amount of assistance disbursed by the HFA across all programs.
Total Spent on Administrative Support, Outreach, and Count Breakdown (by County)	seling Total amount spent on administrative expenses to support the program(s).
All Categories	Number of aggregate borrowers assisted in each county listed.
gage Disclosure Act (HMDA)	D
Race	Borrower
All Categories Ethnicity	All totals for the aggregate number of borrowers assisted.
All Categories	All totals for the aggregate number of borrowers assisted.
Sex All Categories	All totals for the aggregate number of borrowers assisted.
All Calegories	Co-Borrower
Race All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	All totals for the aggregate number of borrowers assisted.
All Categories	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
The Following Data stake/Evaluation	a Points Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:
Approved	
Number of Borrowers Receiving Assistance % of Total Number of Applications	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 approximately approximately assistance for the specific program divided by the total number of borrowers who approximately approx
	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
Number of Bottowers Berned	provided the necessary information for consideration for program assistance, but is not approved for assistance under the
% of Total Number of Applications	specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who a
	for the specific program.
Withdrawn Number of Borrowers Withdrawn	The total annual or of house, and with drawn from the appoint or an arrange. A with drawn is defined as a house, we the drawn as
Number of Borrowers withdrawn	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not assistance under a program because of voluntary withdrawal after approval or failure to complete application despite atte
% of Total Number of Applications	by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the
% of Total Number of Applications	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 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
Total	pending review divided by the total number of borrowers who applied for the specific program.
Total Number of Borrowers Applied	Total number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This should be a second of the Completion of the specific program (approved, denied, withdrawn and in process).
Number of Borrowers Participating in Other HFA HHF Progra	reported in the Cumulative column only. ams or Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., fund
Program Components	borrowers only).
haracteristics (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
Characteristics	differently for unemployment assistance programs.
Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower p
acteristics	payments).
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 app
	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2
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 app
Delinquent (90+)	
Number	Number of borrowers 90+ days delinquent at the time of application.
ncome	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Above \$90,000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
\$70,000- \$89,000 \$50,000- \$69,000	Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
Hanneleymant	Number of horses are posited with more plantaged bounds in
Unemployment Underemployment	Number of borrowers assisted with unemployment hardship. Number of borrowers assisted with underemployment hardship.
Divorce	Number of borrowers assisted with divorce hardship.
Medical Condition Death	Number of borrowers assisted with medical condition hardship. Number of borrowers assisted with death hardship.
Other	Number of borrowers assisted with other hardship.
Borrowers No Longer in the HHF Program (Program	Number of borrowers no longer receiving assistance under this program.
Completion/Transition or Alternative Outcome)	Trailing of a softwhere the length receiving assistance under this program.
Outcomes Enroclosura Sala	
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 progr

The Fortice of personal part of process of the second and of the second and of the second and of the program. The Fortice of the Fortice of the Process of the Second and	1	Number	Number of borrowers who were approved and funded , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition.
The Following Data Portion Are To Be Reported in Agencyale For All Unerpolityment Assistance Programs: Station College Co			Number of cancelled borrowers divided by the total number of borrowers no longer receiving assistance under this program.
Schedul Delander Dela	Program Char	The Following Data Points Are	
Margin of the (non-the-primery After Assessment)		cteristics	Medica contracted because contract to their first line before positive conjugate
Amended Description Committee of bottomers tronsforced and of the HEP groups into a duel-tribute as an universidate obstance of the original control of the HEP groups into a duel-tribute as an universidate obstance of the original control of the HEP groups into a duel-tribute as an universidate obstance of the original control of the HEP groups into a duel-tribute as an universidate of the HEP groups into a duel-tribute as an universidate of the HEP groups into a duel-tribute as an universidate of the HEP groups into a duel-tribute as an universidate of the program. **Recognition of treatment** **Program Committee of Suprement Program.** **Program Committee of Suprement Program Committee of Suprement Program.** **Program Committee of Suprement Program Committee of Suprement Program.** **Program Committee of Suprement Program Committee of Suprement Program.** **Program Committee of Suprement Program Committee of Suprement Program.** **Program Committee of Suprement Program Committee of Suprement Program.** **Program Committee of Suprement Program Committee of Suprement Program.** **Program Committee of Suprement Program Committee of Suprement Program.** **Program Committee of Suprement Program Committee of Suprement Program.** **Program Committee of Suprement Program Committee of Suprement Programs.** **Program Committee of Suprement Program Committee of Suprement Programs.** **Program Committee of Suprement Program Committee of Suprement Programs.** **Program Committee of Suprement Program Committee of Suprement Programs.** **Program Committee of Suprement Program Committee of Suprement Programs.** **Program Committee of Suprement Program Committee of Suprement Programs.** **Program Committee of Suprement Program Committee of Suprement Programs.** **Program Committee of S		Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment, less HFA contribution.
Number of borrownes produced out of the IMP regional miss a deplet inters as an unstructed quatered of the program. Number of borrownes in this callegory during by the time of borrownes in a surface produced participation. Number of borrownes interactioned out of the IMP regional miss a set unstructed outcome of the accordant. Number of borrownes interactioned out of the IMP regional miss a set of the IMP regional miss and the set of the Implicit of I	Alternative Ou	tcomes	Interdian religio of time denomina have declarify received assistance since dispersioners for mongage payment assistance
Series Sold Series		Number	
Number of borrowness in this calculation of the program risks and or suprement on the program of			
Program Commission Transition		Number	
Lican Medification Program Number of borrowers with translationed into a loan medification or principal reduction program. Price employed Region Agriculture Number of borrowers with translationed out of the program due to registring employment saidor suppropriate level in Number of borrowers with translationed out of the program due to registring employment saidor suppropriate level in Number of borrowers in this category divided by the total number of borrowers in clingual receiving assistance under the program.	Program Com		
Re-employed? Regain Appropriate Employment Level Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employed. Program Appropriate Employment Level Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employed. Program Appropriate for the program due to require the program and the program due to repetitive and the program due to repatitive and the program due to repatitive and the program due	i rogram com	Loan Modification Program	Number of borrowers who transitioned into a loan modification or principal reduction program.
Number of borrowers with transitioned out of the program due to regalizing employment and/or appropriate levels of enclored and the composition of the program of the total number of borrowers no longer receiving assistance under this composition. Receivation of borrowers with transitioned out of the program due to relate the program of the program		%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
Remarksoned Current Psychia Remarksoned Current Psychia Sumber Number of borrowers in the category divided by the total number of borrowers in congress. Number Number of borrowers in the category divided by the total number of borrowers not longer receiving assistance under this program. Defer Number of borrowers in the category divided by the total number of borrowers not longer receiving assistance under this program. HEA Performance Data Reporting - Program Performance HEA Performance Data Reporting - Program Performance The Following Data Promose No - Be Reported by Appropriate For All Retinatement Assistance Programs: Deserting Assistance Programs The Following Data Points Are 10 of the Reported International Control of the Performance Data States of the Performance Data Reporting - Program Performance Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Deserting Assistance Programs The Following Data Points Are 10 of the Performance Data States are programs. Deserting Assistance Programs 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 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 has transitio			
Reinsterenan/Corrent/Psycoff Number of borrowers who transationed out of the program due to reenstaling/bringing boar current. Where of borrowers in this category divided by the total number of borrowers not copyer receiving assistance under this program. Bumber of borrowers who transationed out of the program not falling into one of the transation categories above. Where of borrowers in this category divided by the total number of borrowers no tonger necewing assistance under this manual control. HAP Aerformance Data Reporting - Program Performance The Following Data Points Ar To be Reported in Aggregate for All Reinstertenend Assistance Programs: Alternative Outcomes The Following Data Points Ar To be Reported in Aggregate for All Reinstertenend Assistance Programs: Alternative Outcomes The Following Data Points Ar To be Reported in Aggregate for All Reinstertenend Assistance Programs: Alternative Outcomes The Following Data Points Ar To be Reported in Aggregate for All Reinstertenend Assistance Programs: Alternative Outcomes The Following Data Points Ar To be Reported in Aggregate for All Reinstertenend Assistance Programs: Number of borrowers in this category divided by the total number of borrowers no longer necewing assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer necewing assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer necewing assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer necewing assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer necewing assistance under this program. Pleasured Physical Physica		%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
Signature of the control of the program of the program control of th			
Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. HEA Performance Data Reporting - Program Performance The Following Data Points Are To Data Reporting - Program Performance Number of borrowers are 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 decin-tieux as an universeded outcome of the program. Soft Site Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this uniformation. Number of borrowers transitioned out of the HHF program into a decin-tieux as an universeded outcome of the program. Soft Site Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this uniformation. Number of borrowers are in the 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 program (such as the Making Home Affordable Program). Number of borrowers who transitioned out of the program such as the Making Home Affordable Program). Number of borrowers who transitioned out of the program due to repaining employment acidir appropriate levels of employment for borrowers who transitioned out of the program due to repaining employment acidir appropriate levels of employment for borrowers who transitioned out of the program due to repaining employment acidir appropriate levels of employment for borrowers who transitioned out of the program due to repaining employment acidir appropriate levels of employment for borrowers who transitioned out of the program due to repaining employment acidir appropriate levels of employment for borrowers who transitioned out of the program out t		%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
HFA Performance Data Reporting - Program Performance The Following Data Points Are To Be Reported in Aggregate For All Reinstatement Assistance Programs: Alternative Outcomes Design Annual Control of the Performance Data Reported in Aggregate For All Reinstatement Assistance Programs: Design Annual Control of the Performance Data Reported in Aggregate For All Reinstatement Assistance Programs: Alternative Outcomes Number of Number of borrowers transitioned out of the HHF program into a deed-in-like as an unintended outcome of the program. Annual Performance of the Perform		Number	
Alternative Outcomes Alternative Outcomes Alternative Outcomes Alternative Outcomes Alternative Outcomes Number			program.
Number Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers are into a 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 no longer receiving assistance under this program. Number of borrowers no longer receiving assistance under this program. Number of borrowers no longer receiving assistance under this program. 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 no longer receiving assistance under this program. 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 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 catego	Alfanor il	The Following Data Points Are	
Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.	Alternative Ou	Deed-in-Lieu	No. of the control of
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
Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.			
Loan Modification Program		%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.	Program Comp	Loan Modification Program	
Number Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.			Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
## Aurnhor of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. ## Reinstatement/Current/Payoff Number			
Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program not falling into one of the transition categories above. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. HFA Performance Data Reporting - Program Performance The Following Data Points Are To Be Reported in Aggregate For All Principal Reduction Programs: Program Characteristics Median 1st Lien Housing Payment Before Assistance Median contractual borrower payment on their first lien before receiving assistance. Median 1st Lien Housing Payment Alfer Assistance Median contractual borrower payment on their second lien before receiving, or principal curtaliment. Median 1st Lien Housing Payment Alfer Assistance Median contractual borrower payment after modification (including recast or refinance), or principal curtaliment. Median 2nd Lien Housing Payment Alfer Assistance Median contractual second lien payment after assistance from the program, if applicable. Median 1st Lien UPB After Program Entry Median uppaid principal balance prior to receiving assistance, if applicable. Median 1st Lien UPB After Program Entry Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median 2nd Lien UPB After Program Entry Median ascond lien unpaid principal balance prior to receiving assistance, if applicable. Median 2nd Lien UPB After Program Entry Median ascond lien unpaid principal balance prior to receiving assistance, if applicable. Median 2nd Lien UPB After Program Entry Median ascond lien unpaid principal balance prior to receiving assistance, if applicable. Median 2nd Lien UPB After			employment. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
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Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principa balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation a time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal bala 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 the unpaid principal bala all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.			(\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those
 <100% time of assistance. Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal bala 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 the unpaid principal bala all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance. 	Current Combi	ined Loan to Value Ratio (CLTV)	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal
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 the unpaid principal bala all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.		<100%	
Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal bala all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.		4000/ 4000/	all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time of
			Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of
balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation a			Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the
>120% time of assistance. Alternative Outcomes	Alternative Ou	tcomes	Itime of assistance.
Deed-in-Lieu 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 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
Short Sale Number		Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
% Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.			
Program Completion/ Transition Loan Modification Program	Program Comp		

	Number %	Number of borrowers who-received a recast/reamortization of the principal balance or a modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
	Reinstatement/Current/Payoff Number	Number of borrowers who transitioned out of the program due paying off their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Other Number	Number of borrowers who received a refinance or principal curtailment of their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
		ormance Data Reporting - Program Performance e To Be Reported In Aggregate For All UPB/Lien Extinguishment Programs:
Program Char General Char	acteristics (For All Approved Applicants)	- Consequence in riggregate to this of Dizzon zamingatomion to gramo.
Ochiciai Ghar	Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance	Median contractual borrower payment on their first lien before receiving assistance. Median contractual first lien payment after modification (including recast or refinance), or principal curtailment.
	Median 2nd Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance	Median contractual borrower payment are information including retains or reinfance, or principal contaminent. Median contractual borrower payment on their second lien before receiving assistance. Median contractual second lien payment after assistance from the program, if applicable.
	Median 1st Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry	Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance are receiving assistance.
	Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable.
	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the amount (\$) disbursed by the 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 Comb	ined Loan to Value Ratio (CLTV)	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
	100%-109%	Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance for all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
	110%-120%	Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
Alternative Ou	>120%	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
Alternative Of	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
	% Short Sale	Number of borrowers transmirred out of the rinn program into a detormined as all uninterned 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 %	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
Program Com	pletion/ Transition	program.
i rogiam com	Loan Modification Program Number	Number of borrowers who received a modification of their mortgage loan.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Reinstatement/Current/Payoff Number	Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
	% Other	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	Number %	Number of borrowers who transitioned out of the program not falling into one of the transition categories above. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	The Following Data Points A	ormance Data Reporting - Program Performance kre To Be Reported in Aggregate For All Transition Assistance Programs:
Program Com	pletion/ Transition Short Sale	
	Number % Deed-in-Lieu	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.
	Number %	Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
		ormance Data Reporting - Program Performance ints May Be Reported In Aggregate For Blight Elimination Programs
Program Intak		
	Number of Structures Receiving Assistance % of Total Number of Structures	The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.
	Denied/Cancelled Number of Structures Denied	The total number of structures denied for funding. The full application and all necessary information was received and reviewed,
	% of Total Number of Submissions	the folial number of structures defined on funding. The full application and an 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 eliqibility review.
	Withdrawn Number of Structures Withdrawn	The total number of structures withdrawn by the program partner.
	% of Total Number of Submissions	Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review.
	In Process Number of Structures In Process	The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only.
	% of Total Number of Submissions Total Total Number of Submissions	Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total number of structures that have been submitted for eligibility review.
Decree Co	Total Number of Structures Submitted for Eligibility Review	Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only.
Program Chai	Total Assistance Provided	Total amount of aggregate assistance disbursed by the HFA.
	Median Assistance Spent on Acquisition Median Assistance Spent on Demolition Median Assistance Spent on Compiler	Median amount of aggregate assistance spent by the HFA to acquire the blighted property. Median amount of aggregate assistance spent by the HFA to demolish the blighted property. Median amount of aggregate assistance spent by the HFA to demolish the blighted property.
	Median Assistance Spent on Greening Total Assistance Reserved	Median amount of aggregate assistance spent by the HFA to green the blighted property. Total amount of assistance reserved to be spent by the HFA for In-Process structures. Reserved assistance may vary quarter over quarter as existing applications are decisioned and new applications are submitted for review. This should be reported in the Cumulative column only.
Geographic B	reakdown (by City/County) Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
	HFA Perfo	ormance Data Reporting - Program Performance
	The Following Data Points	May Be Reported In Aggregate For Down Payment Assistance Programs

Program Intak	ra/Evaluation	
Frogram mak	Funded	
	Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance.
	% of Total Number of Submissions	Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance.
	Denied	
	Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was denied by the HFA
	% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for assistance.
	Withdrawn	
	Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage transaction or sale could not be
		completed.
	% of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for assistance.
	In Process	
	Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pending the scheduling or execution of the mortgage closing. This should be reported in the Cumulative column only.
	% of Total Number of Submissions	Total number of borrowers in process divided by the total number of borrowers submitted for assistance.
	Total	Trada nambol of bottomore in proceed arrived by the total number of bottomore debinated for desictation.
	Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in process). This should be reported in the Cumulative column only.
	Number of Borrowers that Previously Participated in Other HFA HHF Programs	Number of borrowers who previously participated in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
Program Char	racteristics	
	Loan Characteristics at Origination	
1	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.
Borrower Inco	ome	
	Above \$90,000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
	\$70,000-\$89,000	Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
	\$50,000-\$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
Home Mortgar	ge Disclosure Act (HMDA)	
		Borrower
	Race	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Sex	
	All Categories	All totals for the aggregate number of borrowers assisted.
		Co-Borrower
	Race	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Ethnicity	
	All Categories	All totals for the aggregate number of borrowers assisted.
	Sex	
	All Categories	All totals for the aggregate number of borrowers assisted.
Geographic B	reakdown (by County)	
	All Categories	Number of aggregate borrowers assisted in each county listed.
		erformance Data Reporting - Program Notes
	IIIAI	
	HHF REINSTATEMENT AND PAYMENTS	Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to afford
	THE REMOTATEMENT AND LATMENTS	their monthly payment due to a qualified financial hardship.
	Principal Reduction with Recast Program or Lien Extinguishment	Provides principal reduction assistance to facilitate a recast or fully extinguish low-balance liens for eligible homeowners.
	(PRRPLE) Down Payment Assistance (DPA)	, ,
		Program provides funds to prevent foreclosures by stimulating home purchase activity and stabilizing neighborhoods in targeted areas.
	Hardest Hit Fund Blight Elimination Program	Program provides funds to prevent foreclosures through demolition, greening, and ongoing maintenance of vacant and abandoned blighted residential properties.