

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 Characteristics					
		QTD	Cumulative		
Unique Borro					
	Number of Unique Borrowers Receiving Assistance	736	10,7		
	Number of Unique Borrowers Denied Assistance	77	183		
	Number of Unique Borrowers Withdrawn from Program	80	9:		
	Number of Unique Borrowers in Process	N/A	30		
	Total Number of Unique Borrower Applicants	N/A	13,8		
Program Expe					
	Total Assistance Provided to Date	\$11,076,493	\$234,214,9		
	Total Spent on Administrative Support, Outreach, and Counseling	\$146,237	\$24,690,1		
Geographic B	reakdown (by county)				
	Anderson	11			
	Bedford	0			
	Benton	0			
	Bledsoe	0			
	Blount	0			
	Bradley	42	2		
	Campbell	0			
	Cannon	0			
	Carroll	0			
	Carter	0			
	Cheatham	0			
	Chester	0			
	Claiborne	0			
	Clay	0			
	Cocke	10			
	Cocke	0			
	Crockett	0			
	Cumberland	0			
	Davidson	40	13		
	Decatur	0			
	DeKalb	0			
	Dickson	0			
	Dyer	0			
	Fayette	0			
	Fentress	0			
	Franklin	0			
	Gibson	0			
	Giles	0			
	Grainger	2			
	Greene	0			
	Grundy	0			
	Hamblen	21	1		
	Hamilton	36	6		
	Hancock	0			
	Hardeman	0			
	Hardin	0			
	Hawkins	1			
	Haywood	9			
	Henderson	0			
	Henry	0			
	Hickman	0			
	Houston	0			
	Humphreys	0			
	Jackson	0			

	Tennessee					
	HFA Performance Data Reporting- Borrower Characteristics					
		QTD	Cumulative			
55	Jefferson	11	90			
56	Johnson	0	14			
57	Knox	126	967			
58	Lake	0	2			
59	Lauderdale	11	77			
60	Lawrence	0	18			
61	Lewis	0	15			
62	Lincoln	0	16			
63	Loudon McMinn	4	38 68			
64 65	McNairy	0	27			
66 66	Macon	1	20			
67	Madison	42	328			
57 68	Marion	0	13			
69	Marshall	0	23			
70	Maury	0	74			
71	Meigs	0	12			
72	Monroe	4	42			
73	Montgomery		577			
74	Moore	0	(			
75	Morgan	0				
76	Obion	0	44			
77	Overton	0	 11			
78	Perry	0	2			
79	Pickett	0	3			
30	Polk	1	6			
31	Putnam	0	33			
32	Rhea	7	63			
33	Roane	1	29			
34	Robertson	20	162			
35	Rutherford	35	685			
36	Scott	0	2′			
37	Sequatchie	0	22			
38	Sevier	1	56			
39	Shelby	141	2577			
90	Smith	0	17			
91	Stewart	0	11			
92	Sullivan	27	22			
93	Sumner	21	263			
94	Tipton	0	74			
95 96	Trousdale	0				
96 97	Unicoi	6	26 16			
97 98	Union Van Buren	0	11			
98	Warren	16	88			
00	Washington	0	95			
01	Wayne	0	95			
02	Weakley	0	23			
03	White	0	17			
04	Williamson	0	120			
05	Wilson	0	143			

	Tennessee		
	HFA Performance Data Reporting- Borro	ower Characteristics	
		QTD	Cumulative
106 Home M	ortgage Disclosure Act (HMDA)		
107	Borrowe	r	
108	Race		
109	American Indian or Alaskan Native	1	36
110	Asian	8	68
111	Black or African American	223	3946
112	Native Hawaiian or other Pacific Islander	1	21
113	White	485	6524
114	Information not provided by borrower	18	158
115	Ethnicity		
116	Hispanic or Latino	49	369
117	Not Hispanic or Latino	659	10266
118	Information not provided by borrower	28	118
119	Sex		
120	Male	344	4745
121	Female	383	5854
122	Information not provided by borrower	9	154
123	Co-Borrow	ver	
124	Race		
125	American Indian or Alaskan Native	1	7
126	Asian	2	22
127	Black or African American	25	509
128	Native Hawaiian or other Pacific Islander	1	6
129	White	88	1573
130	Information not provided by borrower	1	34
131	Ethnicity		
132	Hispanic or Latino	3	39
133	Not Hispanic or Latino	111	2084
134	Information not provided by borrower	4	28
135	Sex		
136	Male	26	518
137	Female	90	1295
138	Information not provided by borrower	2	338

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

Line 8 - October 1, 2018 HHF DPA purchases were processed through master servicing system on September 28, 2018. However, they were not posted to the account until October 1st. Therefore, there is a \$465,000 timing difference reflected on QPR and QFR at the end of September. The remainder of the difference is admin expenses in Accounts Payable that clears in October.

Line 8 - There was a mistake in the second quarter admin spending.

### **Tennessee** HFA Performance Data Reporting- Program Performance **Principal Reduction with Recast Program or Lien Extinguishment** QTD Cumulative Program Intake/Evaluation Approved Number of Borrowers Receiving Assistance % of Total Number of Applications N/A 1.94% Denied Number of Borrowers Denied 37 345 % of Total Number of Applications N/A 66.86% Withdrawn Number of Borrowers Withdrawn 25 115 % of Total Number of Applications N/A 22.29% 10 In Process 11 Number of Borrowers In Process N/A 46 12 % of Total Number of Applications N/A 8.91% 13 Total 14 Total Number of Borrowers Applied 15 N/A 516 Number of Borrowers Participating in Other HFA HHF Programs or 0 **Program Components** 16 **Program Characteristics** 17 **General Characteristics** 18 Median 1st Lien Housing Payment Before Assistance 19 671 654 Median 1st Lien Housing Payment After Assistance 20 420 371 21 Median 2nd Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance 22 N/A N/A Median 1st Lien UPB Before Program Entry 109950 45165 23 Median 1st Lien UPB After Program Entry 71057 24 16725 Median 2nd Lien UPB Before Program Entry 25 Median 2nd Lien UPB After Program Entry N/A N/A 26 27 Median Principal Forgiveness 0 Median Assistance Amount 28 31775 30335 **Assistance Characteristics** 29 Assistance Provided to Date 30 \$114,079 \$317,412 Other Characteristics 31 32 Current 33 Number 33.33% 30.00% 34 % Delinquent (30+) 35 36 Number 30.00% 37 33.33% 38 Delinguent (60+) 39 Number 40 0.00% 0.00% 41 Delinguent (90+) 42 Number 33.33% 40.00% 43 Current Combined Loan to Value Ratio (CLTV) 44 <100% 45 66.67% 60.00% 100%-119% 46 33.33% 30.00% 120%-139% 47 0.00% 0.00% 48 140%-159% 0.00% 0.00% 49 >=160% 0.00% 10.00% **Borrower Income (\$)** 50 51 Above \$90,000 0.00% 0.00% \$70,000-\$89,000 0.00% 0.00% 52 \$50,000-\$69,000 0.00% 0.00% 53 Below \$50,000 54 100.00% 100.00% 55 Hardship 56 Unemployment 0

	Tennessee					
	HFA Performance Data Reporting- Program Performance Principal Reduction with Recast Program or Lien Extinguishment					
		QTD	Cumulative			
57	Underemployment	2	6			
58	Divorce	0	0			
59	Medical Condition	0	0			
60	Death	1	4			
61	Other	0	0			

	Tennessee		
	HFA Performance Data Reporting- Program Perform Principal Reduction with Recast Program or Lien Exting		
		QTD	Cumulative
62	Program Outcomes		
63	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	3	10
64	Alternative Outcomes		
65	Foreclosure Sale		
66	Number	0	0
67	%	0.00%	0.00%
68	Cancelled		
69	Number	0	0
70	%	0.00%	0.00%
71	Deed in Lieu		
72	Number	0	0
73	%	0.00%	0.00%
74	Short Sale	. 1	
75		0	0
76	**	0.00%	0.00%
	Program Completion/ Transition		
78	Loan Modification Program		
79		3	6
80	%	100.00%	60.00%
81	Reinstatement/Current/Payoff	. 1	
82	Number	0	4
83	%	0.00%	40.00%
84	Other - Borrower Still Owns Home		
85	Number	N/A	N/A
86	%	N/A	N/A

Line 6: Two 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

Line 9: One previously withdrawn applicant's file was reopened. based on their request. And she withdrew her application again (in the third quarter). Therefore current number of withdrawn applicants is different than last quarter.

Program Intake/Evaluation		Tennessee				
Program Intake/Evaluation   Funded   Number of Borrowers Receiving Assistance   725   3356   % of Total Number of Submissions   N/A   87.85%   Denied   Number of Borrowers Denied   19   112   % of Total Number of Submissions   N/A   2.93%   Withdrawn   35   108   % of Total Number of Submissions   N/A   2.83%   In Process   N/A   2.83%   In Process   N/A   2.44   % of Total Number of Submissions   N/A   2.44   % of Total Number of Submissions   N/A   3.820		· · · ·				
Funded   Number of Borrowers Receiving Assistance   725   3356   3356   36   4   4   5   5   5   5   5   5   5   5			QTD	Cumulative		
Number of Borrowers Receiving Assistance   725   3356	1 Progra	m Intake/Evaluation				
% of Total Number of Submissions	2					
Denied   Number of Borrowers Denied   19   112   112   % of Total Number of Submissions   N/A   2.93%   Withdrawn   35   108   100   % of Total Number of Submissions   N/A   2.83%   In Process   Number of Borrowers Withdrawn   35   108   108   N/A   2.83%   In Process   N/A   2.83%   In Process   N/A   2.44   % of Total Number of Submissions   N/A   6.39%   14   Total   Number of Borrowers In Process   N/A   2.44   % of Total Number of Submissions   N/A   6.39%   14   Total Number of Borrowers Submitted for Assistance   N/A   3820   Number of Borrowers that Previously Participated in Other HFA HHF   0   0   0   0   0   0   0   0   0	3		725			
Number of Borrowers Denied   19	4	% of Total Number of Submissions	N/A	87.85%		
Work   Number of Submissions   N/A   2.93%   Withdrawn   35   108	5	2011100				
Withdrawn   35   108	6					
Number of Borrowers Withdrawn   35   108	7	% of Total Number of Submissions	N/A	2.93%		
% of Total Number of Submissions   N/A   2.83%   In Process   Number of Borrowers In Process   N/A   2.44   3   % of Total Number of Submissions   N/A   6.39%   Total   Total	8	111010000000000000000000000000000000000				
In Process	9	Number of Borrowers Withdrawn	35	108		
Number of Borrowers In Process   N/A   244   % of Total Number of Submissions   N/A   6.39%	10	% of Total Number of Submissions	N/A	2.83%		
13	11	In Process				
Total Number of Borrowers Submitted for Assistance	12	Number of Borrowers In Process	N/A	244		
Total Number of Borrowers Submitted for Assistance	13	% of Total Number of Submissions	N/A	6.39%		
Number of Borrowers that Previously Participated in Other HFA HHF   10   10   10   10   10   10   10   1	14	Total				
Program Characteristics   Loan Characteristics at Origination	15		N/A	3820		
Program Characteristics   Loan Characteristics at Origination     Median Purchase Price     125000   121000     Median Credit Score     686   684     Median DTI     40%   40%   40%		Number of Borrowers that Previously Participated in Other HFA HHF	0	0		
Loan Characteristics at Origination   Median Purchase Price   125000   121000     Median Credit Score   686   684     Median DTI   40%   40%     Assistance Characteristics   \$10,875,000   \$50,340,000     Borrower Characteristics   \$10,875,000   \$50,340,000     Borrower Income (\$)   \$70,000 - \$89,000   0.55%   0.72%     \$70,000 - \$89,000   6.48%   5.63%     \$50,000 - \$69,000   34.34%   36.23%     Below \$50,000   58.62%   57.42%     Below \$50,000   58.62%	16	Programs				
Median Purchase Price   125000   121000     Median Credit Score   686   684     Median DTI   40%   40%     Assistance Characteristics   \$10,875,000   \$50,340,000     Borrower Characteristics   \$10,875,000   \$50,340,000     Borrower Income (\$)   0.55%   0.72%     Above \$90,000   0.55%   0.72%     \$70,000-\$89,000   6.48%   5.63%     \$50,000-\$69,000   34.34%   36.23%     Below \$50,000   58.62%   57.42%     Below \$50,000   5	17 Progra	ım Characteristics				
Median Credit Score   686   684     Median DTI   40%   40%     Assistance Characteristics   \$10,875,000   \$50,340,000     Borrower Characteristics   \$10,875,000   \$50,340,000     Borrower Income (\$)   \$26	18 Loan C	Characteristics at Origination				
21       Median DTI       40%       40%         22       Assistance Characteristics         23       Assistance Provided to Date       \$10,875,000       \$50,340,000         24       Borrower Characteristics         25       Borrower Income (\$)         26       Above \$90,000       0.55%       0.72%         27       \$70,000-\$89,000       6.48%       5.63%         28       \$50,000-\$69,000       34.34%       36.23%         29       Below \$50,000       58.62%       57.42%	19	Median Purchase Price	125000	121000		
22 Assistance Characteristics       \$10,875,000 \$50,340,000         24 Borrower Characteristics       Borrower Income (\$)         26 Above \$90,000 \$70,000 \$89,000 \$10,55% \$10,72% \$20       \$10,875,000 \$10,800         27 \$70,000 \$89,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000       \$10,875,000 \$10,000         28 \$50,000 \$69,000 \$10,000 \$10,000 \$10,000 \$10,000       \$10,875,000 \$10,000         29 Below \$50,000 \$10,000 \$10,000 \$10,000       \$10,875,000 \$10,000	20	Median Credit Score	686	684		
Assistance Provided to Date \$10,875,000 \$50,340,000  4 Borrower Characteristics  Borrower Income (\$)  Above \$90,000 \$0.55% 0.72% \$70,000-\$89,000 \$6.48% 5.63% \$50,000-\$69,000 \$34.34% 36.23% Below \$50,000 \$58.62% 57.42%	21	Median DTI	40%	40%		
24     Borrower Characteristics       25     Borrower Income (\$)       26     Above \$90,000     0.55%     0.72%       27     \$70,000- \$89,000     6.48%     5.63%       28     \$50,000- \$69,000     34.34%     36.23%       29     Below \$50,000     58.62%     57.42%	22 Assista	ance Characteristics				
25     Borrower Income (\$)       26     Above \$90,000     0.55%     0.72%       27     \$70,000- \$89,000     6.48%     5.63%       28     \$50,000- \$69,000     34.34%     36.23%       29     Below \$50,000     58.62%     57.42%	23	Assistance Provided to Date	\$10,875,000	\$50,340,000		
26     Above \$90,000     0.55%     0.72%       27     \$70,000-\$89,000     6.48%     5.63%       28     \$50,000-\$69,000     34.34%     36.23%       29     Below \$50,000     58.62%     57.42%	24 Borrov	ver Characteristics				
27       \$70,000-\$89,000       6.48%       5.63%         28       \$50,000-\$69,000       34.34%       36.23%         29       Below \$50,000       58.62%       57.42%	25 Borrov	ver Income (\$)				
28 \$50,000- \$69,000 34.34% 36.23% 29 Below \$50,000 58.62% 57.42%	26	Above \$90,000	0.55%	0.72%		
28 \$50,000- \$69,000 34.34% 36.23% 29 Below \$50,000 58.62% 57.42%	27		6.48%			
29 Below \$50,000 58.62% 57.42%	28					
30 Home Mortgage Disclosure Act (HMDA)				57.42%		
	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	8
34	Asian	8	
35		221	993
36		1	8
37	White	476	2275
38		18	36
39			
40		49	
41	·	652	
42	Information not provided by borrower	24	93
43	Sex		
44	Male	339	1689
45		377	1615
46	Information not provided by borrower	9	52
47	Co-Borrower		
48			
49	American Indian or Alaskan Native	1	2
50	Asian	2	13
51	Black or African American	25	74
52	Native Hawaiian or other Pacific Islander	1	4
53	White	83	366
54	Information not provided by borrower	1	8
55			
56	Hispanic or Latino	3	25
57	Not Hispanic or Latino	107	424
58	Information not provided by borrower	3	18
59	Sex		
60	Male	23	116
61	Female	88	340
62	Information not provided by borrower	2	11
63	Geographic Breakdown (by Targeted Area)		
64	37037	4	30
65	37040	28	
66	37042	60	284
67	37073	10	
68	37086	30	167
69		16	
70	37115	14	91
71	37148	16	
72	37172	10	50
73		5	
74	37207	10	45
75		0	
76		10	52
77		4	19
78		3	
79		19	
80		7	36
81		24	120
82		0	
83		3	
84		10	
٠,	· · · ·	10	10

### Tennessee

# HFA Performance Data Reporting- Program Performance Down Payment Assistance

		QTD	Cumulative
85	37412	11	69
86	37416	11	40
87	37660	27	99
88	37716	11	39
89	37721	5	28
90	37813	15	58
91	37821	10	46
92	37871	4	14
93	37912	17	100
94	37914	20	78
95	37917	25	108
96	37921	29	120
97	37924	6	28
98	38012	9	30
99	38016	16	84
100	38018	8	77
101	38053	3	23
102	38063	11	58
103	38105	0	1
104	38107	6	10
105	38109	2	24
106	38111	4	26
107	38115	6	31
108	38116	13	29
109	38122	7	38
110	38125	6	53
111	38127	9	29
112	38128	14	49
113	38133	4	35
114	38134	11	65
115	38135	7	42
116	38141	13	53
117	38301	10	97
118	38305	32	163
119	37877	9	20
120	37890	6	8
121	37920	23	54
122	37354	1	6
123	37874	3	10
124	38118	12	19
125	37650	6	13

	Tennessee				
	HHF Performance Data Reporting- Program Performance				
	Hardest Hit Fund Blight Elimination Progr	ram			
		QTD	Cumulative		
	Program Evaluation				
2 3	Funded				
3		0	25		
4	% of Total Number of Submissions	N/A	26.60%		
5	Denied/Cancelled				
6	Number of Structures Denied/Cancelled	0	7		
7	% of Total Number of Submissions	N/A	7.45%		
8	Withdrawn				
9	Number of Structures Withdrawn	0	1		
10	% of Total Number of Submissions	N/A	1.06%		
11	In Process				
12	Number of Structures In Process	N/A	61		
13		N/A	64.89%		
14					
15	5 ,	N/A	94		
16	Program Characteristics				
17	Assistance Characteristics				
18	Total Assistance Provided	\$0	\$416,875		
19	Median Assistance Spent on Acquisition	\$0	\$7,054		
20	Median Assistance Spent on Demolition	\$0	\$6,250		
21	Median Assistance Spent on Greening	\$0	\$325		
22	Total Assistance Reserved	N/A	\$525,000		
23	Geographic Breakdown (by city/county)				
24	Funded Number of Structures				
25	Anderson County	0	3		
26	Davidson County	0	0		
27	Hamilton County	0	2		
28	Knox County	0	0		
	Madison County	0	2		
29	Montgomery County	0	0		
30		0	0		
31	Shelby County	0	18		

	Tennessee  HFA Performance Data Reporting- Program Perfor  HHF Reinstatement Only Program	mance	
		QTD	Cumulative
1 Program	n Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	8	32
4	% of Total Number of Applications	N/A	19.28%
5	Denied		
6	Number of Borrowers Denied	21	65
7	% of Total Number of Applications	N/A	39.16%
8	Withdrawn		
9	Number of Borrowers Withdrawn	20	51
10	% of Total Number of Applications	N/A	30.72%
11	In Process		
12	Number of Borrowers In Process	N/A	18
13	% of Total Number of Applications	N/A	10.84%
14	Total		
15	Total Number of Borrowers Applied	N/A	166
	Number of Borrowers Participating in Other HFA HHF Programs or	0	0
16	Program Components	Č	Ğ
	n Characteristics		
i i logiai			
	Charactoristics		
18 <b>Genera</b>	Characteristics	0770	0700
18 <b>Genera</b> 19	Median Assistance Amount	9772	8722
18 <b>Genera</b> 19 20 <b>Assista</b>	Median Assistance Amount nce Characteristics		
18 <b>Genera</b> 19 20 <b>Assista</b> 21	Median Assistance Amount  nce Characteristics  Assistance Provided to Date	9772 \$87,414	8722 <b>\$295,893</b>
Genera  Genera	Median Assistance Amount nce Characteristics Assistance Provided to Date haracteristics		
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b>	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current	\$87,414	
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b> 23 24	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number	\$87,414	<b>\$295,893</b>
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b> 23 24 25	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number %	\$87,414	
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b> 23 24 25 26	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+)	\$87,414 0 0.00%	<b>\$295,893</b>
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b> 23 24 25 26 27	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number	\$87,414 0 0.00%	<b>\$295,893</b> 4 12.50%
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b> 23 24 25 26 27 28	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number %	\$87,414 0 0.00%	<b>\$295,893</b>
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b> 23 24 25 26 27 28 29	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current  Number  % Delinquent (30+)  Number  % Delinquent (60+)	\$87,414 0 0.00%	<b>\$295,893</b> 4 12.50%
18 Genera 19 Assista 21 Other C 23 24 25 26 27 28 29 30	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number %	\$87,414 0 0.00% 0 0.00%	\$295,893 4 12.50% 0 0.00%
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b> 23 24 25 26 27 28 29 30 31	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number %	\$87,414 0 0.00% 0.00%	\$295,893 4 12.50% 0 0.00%
18 Genera 19 Assista 20 Assista 21 Other C 23 24 25 26 27 28 29 30 31 32	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+)	\$87,414 0 0.00% 0 0.00%	\$295,893 4 12.50% 0 0.00%
18 Genera 19 Assista 20 Assista 21 Other C 23 24 25 26 27 28 29 30 31 32	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number	\$87,414 0 0.00% 0 0.00% 0 0.00%	\$295,893 4 12.50% 0 0.00%
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number %	\$87,414 0 0.00% 0 0.00%	\$295,893 4 12.50% 0 0.00%
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b> 23 24 25 26 27 28 29 30 31 32 33 34	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+) Number	\$87,414 0 0.00% 0 0.00% 0 0.00%	\$295,893 4 12.50% 0 0.00% 0.00%
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34 Borrow	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number %	\$87,414 0 0.00% 0 0.00% 0 0.00%	\$295,893 4 12.50% 0 0.00% 0.00%
18 <b>Genera</b> 19 20 <b>Assista</b> 21 22 <b>Other C</b> 23 24 25 26 27 28 29 30 31 32 33 34	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Comparison of the provided to Date  Median Assistance Amount  Date of the provided to Date  Median Assistance Amount  Delinquent  Mumber % Delinquent (90+) Number % Provided to Date	\$87,414 0 0.00% 0 0.00% 0 0.00% 8 100.00%	\$295,893 4 12.50% 0 0.00% 0 0.00% 28 87.50%
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34 Borrow 36 37	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Above \$90,000	\$87,414 0 0.00% 0 0.00% 0 0.00% 8 100.00%	\$295,893 4 12.50% 0 0.00% 0.00% 28 87.50% 0.00% 15.63%
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34 Borrow 36 37 38	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Above \$90,000 \$70,000-\$89,000	\$87,414 0 0.00% 0 0.00% 0 0.00% 8 100.00% 12.50%	\$295,893 4 12.50% 0 0.00% 0 0.00% 28 87.50% 0.00%
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34 35 Borrow 36 37 38 39	Median Assistance Amount	\$87,414 0 0.00% 0 0.00% 0 0.00% 8 100.00% 12.50% 25.00%	\$295,893 4 12.50% 0 0.00% 0.00% 28 87.50% 0.00% 15.63% 18.75%
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34 Borrow 36 37 38 38 40 Hardsh	Median Assistance Amount	\$87,414 0 0.00% 0 0.00% 0 0.00% 8 100.00% 12.50% 25.00% 62.50%	\$295,893 4 12.50% 0 0.00% 0.00% 28 87.50% 0.00% 15.63% 18.75%
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34 Borrow 36 37 38 39 40 Hardsh 41	Median Assistance Amount  nce Characteristics  Assistance Provided to Date  haracteristics  Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Delinquent (90-) Sumber % Delinquent (90-) Number % Unemployment	\$87,414 0 0.00% 0.00% 0.00% 100.00% 12.50% 25.00% 62.50%	\$295,893 4 12.50% 0 0.00% 0.00% 28 87.50% 0.00% 15.63% 18.75% 65.63%
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34 35 Borrow 36 37 38 39 Hardsh 41 42	Median Assistance Amount   Ince Characteristics	\$87,414 0 0.00% 0.00% 0 0.00% 8 100.00% 12.50% 25.00% 62.50% 0 7	\$295,893 4 12.50% 0 0.00% 0.00% 28 87.50% 0.00% 15.63% 18.75%
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34 35 Borrow 36 37 38 39 40 Hardsh 41 42 43	Median Assistance Amount   Ince Characteristics	\$87,414 0 0.00% 0 0.00% 0 0.00% 8 100.00% 12.50% 25.00% 62.50% 0 7	\$295,893 4 12.50% 0 0.00% 0.00% 28 87.50% 0.00% 15.63% 18.75% 65.63% 0 23 7
18 Genera 19 20 Assista 21 22 Other C 23 24 25 26 27 28 29 30 31 32 33 34 35 Borrow 36 37 38 39 Hardsh 41 42	Median Assistance Amount   Ince Characteristics	\$87,414 0 0.00% 0.00% 0 0.00% 8 100.00% 12.50% 25.00% 62.50% 0 7	\$295,893 4 12.50% 0 0.00% 0.00% 28 87.50% 0.00% 15.63% 18.75% 65.63%

	Tennessee		
	HFA Performance Data Reporting- Program	Performance	
	HHF Reinstatement Only Program		
	Tim Romotatoment only 1 rogial		
		QTD	Cumulative
Progra	m Outcomes		
	Borrowers No Longer in the HHF Program (Program	8	
	Completion/Transition or Alternative Outcomes)		
Alterna	ative Outcomes		
	Foreclosure Sale		
	Number	0	
	%	0.00%	0.00
	Cancelled		3.55
	Number	0	
	%	0.00%	0.00
	Deed in Lieu		
	Number	0	
	%	0.00%	0.00
	Short Sale	•	
	Number	0	
	%	0.00%	0.00
Progra	m Completion/ Transition		
	Loan Modification Program		
	Number	N/A	N/A
	%	N/A	N/A
	Re-employed/ Regain Appropriate Employment Level		
	Number	N/A	N/A
	%	N/A	N/A
	Reinstatement/Current/Payoff		
	Number	8	
	%	100.00%	100.00
	Other - Borrower Still Owns Home	1	
	Number	N/A	N/A
	%	N/A	N/A

	Tennessee		
	HFA Performance Data Reporting- Program Perform	ance	
	Hardest Hit Fund Program		
		OTD	Communications
1	Program 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		10.0070
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	Program Characteristics		
18	General 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	Assistance Characteristics		
24	Assistance Provided to Date	N/A	\$182,844,739
25	Other Characteristics	•	, , , , , , , , , , , , , , , , , , , ,
26	Current		
27	Number	N/A	374
28	%	N/A	5.08%
29	Delinquent (30+)		0.0070
30	Number	N/A	836
31	%	N/A	11.37%
32	Delinguent (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	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program Completion/Transition	N/A	7355
39	or Alternative Outcomes)		
	Alternative Outcomes		
41	Foreclosure Sale		
42	Number	N/A	0
43	%	N/A	0.00%
44	Cancelled	. 4, 1	0.0070
45	Number	N/A	1268
46	%	N/A	17.24%
47	Deed in Lieu		
	-		

	Tennessee				
	HFA Performance Data Reporting- Program Performance Hardest Hit Fund Program				
		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%		

Data Dictionary  HEA Borformance Data Propositing Personner Characteristics				
HFA Performance Data Reporting - Borrower Characteristics The Following 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 <b>unique</b> 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 approximately approximately assistance for the specific program.			
	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 Company 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 horsey are posited with manufacture at horsely 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 <b>approved and funded</b> , 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 Force of the program into a duel-tribute as an universidate of the program.  **Program Committee of Suprement Force of the program into a duel-tribute of bottomers in the control of the program into a duel-tribute of bottomers in the control of the program.  **Program Committee of Suprement Force of Supre		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 Imperior of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized of borrownes in the good produced by the bits in realized in the good produced by the bits in realized b	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 read-united in Number of borrowers in this category divided by the total number of borrowers in clingual read-united in Number of borrowers in the category divided by the total number of borrowers in Comparison of the program days to present of the program of the progr	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 Investor of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program due to reveal program and the employed of the program and the program and the employed of the program and the employed of the program and the program an	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.  Remoterative of the composition of the program due to regalizing employment and/or appropriate levels of composition of the program due to regalize the program control of the program due to reinstating phringing loss current.  **Composition of borrowers with transitioned out of the program due to reinstating phringing loss current.  **Define**  **Define**  **Define**  **Define**  **Define**  **Define**  **Define**  **Define**  **Define**  **The Following Data Points Are To Be Reported to Aggregate For All Reinstatement and a described authorized to the program.  **Define**  **Define		%	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 the program of the program 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 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 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			
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	
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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
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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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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 After Assistance  Median contractual borrower payment on their first lien before receiving assistance.  Median 1st Lien Housing Payment After Assistance  Median contractual borrower payment on their second lien before receiving assistance.  Median 2nd Lien Housing Payment After Assistance  Median contractual borrower payment on their second lien before receiving assistance.  Median 2nd Lien Housing Payment After Assistance  Median contractual first lien payment after second lien before receiving assistance.  Median 1st Lien Housing Payment After Assistance  Median unpaid principal balance prior to receiving assistance, if applicable.  Median 1st Lien UPB After Program Entry  Median second lien unpaid principal balance after 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 an (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if fees have been capitalized.  Current Combined Loan to Value Ratio (CLTV)  Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance after receiving assistance.  Percentage of borrowers assisted with combined loan-to-value			
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(\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if these have been capitalized.  Current Combined 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 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 application divided by the most current market valuation at the time of assistance.		Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
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
<ul> <li>&lt;100%</li> <li>time of assistance.</li> <li>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.</li> <li>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.</li> </ul>	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.		
	HFA Performance Data Reporting - Program Performance The Following Data Points Are 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.		
HFA Performance Data Reporting - Program Performance		ormance Data Reporting - Program Performance		
Program Intak	The Following Data Points May Be Reported In Aggregate For Blight Elimination Programs  Program Intake/Evaluation			
	Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures	The total number of structures approved and funded.  Total number of structures receiving funding divided by the total number of structures submitted for eligibility 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 Demolition	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	IKB(EXAULATION			
	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 arriance by the total numbol of bottomore eachinged for accidentation		
	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).		
<b>Program Char</b>	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.		
<b>Borrower Inco</b>	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.		
	An eaequites painted in a eaqueque of the continuer of th			
	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		
THE AT OTHER MADE OF THE STATE				
	HHF REINSTATEMENT AND PAYMENTS	Program provides monthly mortgage payment and reinstatement assistance on behalf of homeowners who are unable to afford		
	THE REMOTE THE PARTY AND LATIVILIATE	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.		