

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	cteristics		
		QTD	Cumulative	
	Number of Unique Borrowers Receiving Assistance	604	14 427	
2	Number of Unique Borrowers Receiving Assistance Number of Unique Borrowers Denied Assistance	684 87	11,437 1909	
4	Number of Unique Borrowers Withdrawn from Program	69	1909	
5	Number of Unique Borrowers in Process	N/A	250	
6	Total Number of Unique Borrower Applicants	N/A	14,633	
7 Progra i	n Expenditures (\$)		<u> </u>	
8	Total Assistance Provided to Date	\$10,494,862	\$244,709,898	
9	Total Spent on Administrative Support, Outreach, and Counseling	\$346,739	\$25,036,872	
Geogra	phic Breakdown (by county)			
11	Anderson	6	98	
12	Bedford	0	43	
13	Benton	0	7	
14	Bledsoe	0	15	
15	Blount	0	76	
16	Bradley	31	298	
17	Campbell	0	18	
18	Cannon	0	9	
19	Carroll	0	16	
20	Carter Cheatham	0	52	
21	Chester	1	50	
22 23	Claiborne	0	10 34	
24	Clay	0		
25	Cocke	4	77	
26	Coffee	0	18	
27	Crockett	0	18	
28	Cumberland	0	23	
29	Davidson	44	1417	
30	Decatur	0	6	
31	DeKalb	0		
32	Dickson	0	60	
33	Dyer	0	27	
34	Fayette	0	46	
35	Fentress	0		
36	Franklin	0	19	
37	Gibson	0		
38	Giles	0		
39	Grainger	0		
10	Greene	0		
11	Grundy	1	12	
12	Hamblen	19	155	
13	Hamilton	44	707	
14	Hancock	0	6	
15 16	Hardeman	0		
16 17	Hardin	0		
17 19	Hawkins	0		
18 10	Haywood Henderson	6		
19 50	Henry	0		
51	Hickman	0		
52	Houston	0		
53	Humphreys	0		
54	Jackson	0		
55	Jefferson	4		

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	Tennessee				
	HFA Performance Data Reporting- Borrower Charac	teristics			
		QTD	Cumulative		
56	Johnson	1	15		
57	Knox	100	1067		
58	Lake	0	2		
59	Lauderdale	13	90		
60 61	Lawrence Lewis	0	18 15		
62	Lincoln	0	16		
63	Loudon	1	39		
64	McMinn	6	74		
65	McNairy	0	27		
66	Macon	0	20		
67	Madison	46	374		
68	Marion	0	13		
69	Marshall	0	23		
70	Maury	0	74		
71	Meigs	0	12		
72	Monroe	13	55		
73	Montgomery	91	668		
74	Moore	0	0		
75	Morgan	0	5		
76	Obion	0	44		
77 70	Overton	0	11		
78 70	Perry Pickett	0	2		
79 80	Polk	0	6		
81	Putnam	0	33		
82	Rhea	3	66		
83	Roane	0	29		
84	Robertson	17	179		
85	Rutherford	28	713		
86	Scott	0	21		
87	Sequatchie	0	22		
88	Sevier	0	56		
89	Shelby	152	2729		
90		0			
91	Stewart	0	11		
92	Sullivan	15	236		
93	Sumner	16	279		
94	Tipton	1	75		
95		0	5		
96		3	29		
97	Union	0	16		
98		0	11		
99	Warren	18	106		
100		0	95		
101	Wayne	0	5		
102		0	23		
103	White	0	17		
104		0	120		
105		0	143		
	Home Mortgage Disclosure Act (HMDA)				
107	Borrower				
108		1 ^	00		
109	American Indian or Alaskan Native Asian	3	39		
110 111		6 197	74		
	PREDECISIONAL - FOR DISCUSSION PURPOSES ONLY. This information has been		4143		

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	Tennessee		
	HFA Performance Data Reporting- Borrower Characteristics		
		QTD	Cumulative
112	Native Hawaiian or other Pacific Islander	0	21
113	White	456	6980
114	Information not provided by borrower	22	180
115	Ethnicity		
116	Hispanic or Latino	56	425
117	Not Hispanic or Latino	597	10863
118	Information not provided by borrower	31	149
119	Sex		
120	Male	341	5086
121	Female	321	6175
122	Information not provided by borrower	22	176
123	Co-Borrower		
124	Race		
125	American Indian or Alaskan Native	0	7
126	Asian	0	22
127	Black or African American	18	527
128	Native Hawaiian or other Pacific Islander	0	6
129	White	80	1653
130	Information not provided by borrower	2	36
131	Ethnicity		
132	Hispanic or Latino	8	47
133	Not Hispanic or Latino	91	2175
134	Information not provided by borrower	1	29
135	Sex		
136	Male	40	558
137	Female	58	1353
138	Information not provided by borrower	2	340

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.

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 2.09% Denied Number of Borrowers Denied 39 384 % of Total Number of Applications N/A 66.78% Withdrawn Number of Borrowers Withdrawn 33 146 % of Total Number of Applications N/A 25.39% 10 In Process 11 Number of Borrowers In Process N/A 33 12 % of Total Number of Applications N/A 5.74% 13 Total 14 Total Number of Borrowers Applied 15 N/A 575 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 19 551 634 Median 1st Lien Housing Payment After Assistance 20 330 371 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 53393 45708 23 Median 1st Lien UPB After Program Entry 18363 17864 24 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 40000 3827 **Assistance Characteristics** 29 Assistance Provided to Date 30 \$80,000 \$397,412 Other Characteristics 31 32 Current 33 Number 0.00% 25.00% 34 % Delinquent (30+) 35 36 Number 25.00% 37 0.00% 38 Delinguent (60+) 39 Number 40 0.00% 0.00% 41 Delinguent (90+) 42 Number 100.00% 50.00% 43 Current Combined Loan to Value Ratio (CLTV) 44 <100% 45 50.00% 58.33% 100%-119% 46 50.00% 33.33% 120%-139% 47 0.00% 0.00% 48 140%-159% 0.00% 0.00% 49 >=160% 0.00% 8.33% **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% 53 0.00% 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	8			
58	Divorce	0	0			
59	Medical Condition	0	0			
60	Death	0	4			
61	Other	0	0			
62	Program Outcomes					
	Borrowers No Longer in the HHF Program (Program	2	12			
63	Completion/Transition or Alternative Outcomes)					
64	Alternative Outcomes					
65	Foreclosure Sale					
66	Number	0	0			
67	%	0.00%	0.00%			
68	Cancelled					
69	Number	0	0			
70	%	0.00%	0.00%			
71	Deed in Lieu					
72	Number	0	0			
73	%	0.00%	0.00%			
74	Short Sale					
75		0	0			
76		0.00%	0.00%			
77	Program Completion/ Transition					
78	Loan Modification Program					
79	Number	2	8			
80	%	100.00%	66.67%			
81	Reinstatement/Current/Payoff					
82	Number	0	4			
83	%	0.00%	33.33%			
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: Two previously withdrawn applicants' files were reopened based on their request. And the applications were denied in the fourth quarter because they did not meet the guidelines. Therefore current number of withdrawn applicants is different than last quarter.

	Tennessee		
	HFA Performance Data Reporting- Program Perfor	rmance	
	Down Payment Assistance	_	
		QTD	Cumula
Prograi	m Intake/Evaluation		
	Funded Number of Borrowers Receiving Assistance	674	T
	% of Total Number of Submissions	674 N/A	89.
	Denied	IN/A	09.
	Number of Borrowers Denied	32	T
	% of Total Number of Submissions	N/A	3.
	Withdrawn		<u> </u>
	Number of Borrowers Withdrawn	26	T
	% of Total Number of Submissions	N/A	2.
	In Process		
	Number of Borrowers In Process	N/A	Ī
	% of Total Number of Submissions	N/A	4.
	Total		
	Total Number of Borrowers Submitted for Assistance	N/A	4
	Number of Borrowers that Previously Participated in Other HFA HHF	0	
	Programs		
	m Characteristics		
Loan C	haracteristics at Origination		
	Median Purchase Price	125000	12:
	Median Credit Score	684	
	Median DTI	39%	
Assista	ance Characteristics		
7331310	unce Characteristics		
	Assistance Provided to Date	\$10,110,000	\$60,450
Borrow	Assistance Provided to Date ver Characteristics	\$10,110,000	\$60,450
Borrow	Assistance Provided to Date ver Characteristics ver Income (\$)		
Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000	0.89%	0.
Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000-\$89,000	0.89% 4.75%	0.
Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$)	0.89% 4.75% 39.61%	0. 5. 36.
Borrow Borrow	Assistance Provided to Date Yer Characteristics Yer Income (\$)	0.89% 4.75%	0. 5. 36.
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$)	0.89% 4.75% 39.61%	0. 5. 36.
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$)	0.89% 4.75% 39.61%	0. 5. 36.
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$)	0.89% 4.75% 39.61% 54.75%	0. 5. 36.
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native	0.89% 4.75% 39.61% 54.75%	0. 5. 36. 56.
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian	0.89% 4.75% 39.61% 54.75%	0. 5. 36. 56.
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American	0.89% 4.75% 39.61% 54.75% 3 6	0. 5. 36. 56.
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander	0.89% 4.75% 39.61% 54.75% 3 6 195	0. 5. 36. 56.
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White	0.89% 4.75% 39.61% 54.75% 3 6 195 0	0. 5. 36. 56.
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower	0.89% 4.75% 39.61% 54.75% 3 6 195	0. 5. 36. 56.
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22	0. 5. 36. 56.
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22	0. 5. 36. 56.
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Not Hispanic or Latino	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22 56 594	0 5. 36 56
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22	0 5 36 56
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22 56 594 24	0 5 36 56
Borrow Borrow	Assistance Provided to Date ver Characteristics ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22 56 594 24	0 5 36 56
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male Female	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22 56 594 24 337 315	0 5 36 56
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male Female Information not provided by borrower	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22 56 594 24	0 5 36 56
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male Female Information not provided by borrower Co-Borrower	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22 56 594 24 337 315	0 5 36 56
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Borrower Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male Female Information not provided by borrower Co-Borrower Race	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22 56 594 24 337 315 22	0 5 36 56
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male Female Information not provided by borrower Race American Indian or Alaskan Native	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22 56 594 24 337 315 22	0 5 36 56
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male Female Information not provided by borrower Co-Borrower Race American Indian or Alaskan Native Asian	0.89% 4.75% 39.61% 54.75% 38.61% 54.75% 39.61% 54.75% 39.61% 54.75% 39.61% 54.75% 39.61% 54.75% 39.61% 54.75% 39.61% 54.75% 00.89% 60.	0 5 36 56
Borrow Borrow	Assistance Provided to Date Ver Characteristics Ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Mortgage Disclosure Act (HMDA) Race American Indian or Alaskan Native Asian Black or African American Native Hawaiian or other Pacific Islander White Information not provided by borrower Ethnicity Hispanic or Latino Not Hispanic or Latino Information not provided by borrower Sex Male Female Information not provided by borrower Race American Indian or Alaskan Native	0.89% 4.75% 39.61% 54.75% 3 6 195 0 448 22 56 594 24 337 315 22	0 5 36 56

Tennessee

HFA Performance Data Reporting- Program Performance Down Payment Assistance

		QTD	Cumulative
54	Information not provided by borrower	2	9
55	Ethnicity	•	
56	Hispanic or Latino	7	32
57	Not Hispanic or Latino	87	511
58	Information not provided by borrower	1	18
59	Sex		
60	Male	39	155
61	Female	54	394
62	Information not provided by borrower	2	12
	phic Breakdown (by Targeted Area)		
64	37037	6	
65	37040	30	180
66	37042	61	345
67	37073	6	32
68	37086	21	188
69	37110	18	
70	37115	18	109
71	37148	13	83
72	37172	10	60
73	37186	3	12
74 75	37207	10	55
75 70	37208	1	3
76 77	37217	13	
77 70	37218	2	21
78 70	37303	6	
79	37311	12	71
80	37321 37323	3 19	39
81	37404	19	139
82 83	37406	<u> </u>	21
84	37411	16	
85	37412	16	
86	37416	9	49
87	37660	15	114
88	37716	6	45
89	37721	3	31
90	37813	15	73
91	37821	4	
92	37871	0	
93	37912	20	120
94	37914	11	89
95	37917	18	126
96	37921	23	143
97	37924	4	32
98	38012	6	
99	38016	11	95
00	38018	20	97
01	38053	3	
02	38063	13	7′
03	38105	0	
04	38107	3	10
05	38109	5	
06	38111	3	
07	38115	10	

	Tenn	essee	
	HFA Performance Data Repo	orting- Program Performance	
	Down Payment Assistance		
	·		Ī
		QTD	Cumulative
108	38116	5	
109	38122	6	
110	38125	12	
111	38127	7	
112	38128	10	
113	38133	13	48
114	38134	17	82
115	38135	10	
116	38141	8	
117	38301	23	
118	38305	23	
119	37877	4	24
120	37890	3	
121	37920	19	
122	37354	8	
123	37874	5	_
124	38118	10	
125	37650	3	16

	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	12	37		
4	% of Total Number of Submissions	N/A	52.86%		
5	Denied/Cancelled				
6	Number of Structures Denied/Cancelled	3	10		
7	% of Total Number of Submissions	N/A	14.29%		
8	Withdrawn				
9	Number of Structures Withdrawn	0	1		
10	% of Total Number of Submissions	N/A	1.43%		
11	In Process				
12	Number of Structures In Process	N/A	22		
13	% of Total Number of Submissions	N/A	31.43%		
14	Total				
15	Total Number of Structures Submitted for Eligibility Review	N/A	70		
16	Program Characteristics				
17	Assistance Characteristics				
18	Total Assistance Provided	\$217,717	\$634,709		
19	Median Assistance Spent on Acquisition	\$10,191	\$8,980		
20	Median Assistance Spent on Demolition	\$3,175	\$4,445		
21	Median Assistance Spent on Greening	\$145	\$225		
22	Total Assistance Reserved	N/A	\$550,000		
23	Geographic Breakdown (by city/county)				
24	Funded Number of Structures				
25	Anderson County	1	4		
26	Davidson County	0	0		
27	Hamilton County	0	2		
28	Knox County	0	0		
	Madison County	11	13		
29	Montgomery County	0	0		
30	Rutherford County	0	0		
31	Shelby County	0	18		
	<u> </u>		1		

Line 18: A modification payment in the amount of \$117 that was made in previous quarters was omitted. We corrected in the current quarter. Therefore, the current quarter's cumulative assistance payment is different.

	Tennessee				
	HFA Performance Data Reporting- Program Performance				
	HHF Reinstatement Only Program				
		QTD	Cumulative		
1 Progra	m Intake/Evaluation				
2	Approved				
3	Number of Borrowers Receiving Assistance	8	40		
4	% of Total Number of Applications	N/A	20.30%		
5	Denied				
6	Number of Borrowers Denied	16	81		
7	% of Total Number of Applications	N/A	41.12%		
8	Withdrawn				
9	Number of Borrowers Withdrawn	10	59		
10	% of Total Number of Applications	N/A	29.95%		
11	In Process				
12	Number of Borrowers In Process	N/A	17		
13	% of Total Number of Applications	N/A	8.63%		
14	Total				
15	Total Number of Borrowers Applied	N/A	197		
	Number of Borrowers Participating in Other HFA HHF Programs or	0	0		
16	Program Components				
	m Characteristics				
	ll Characteristics				
19	Median Assistance Amount	19920	8654		
20 Assista	ance Characteristics				
21	Assistance Provided to Date	\$87,145	\$383,038		
22 Other (Characteristics				
23	Current				
24	Number				
25		0	4		
	%	0 0.00%	4 10.00%		
26	Delinquent (30+)	-	4 10.00%		
26 27	Delinquent (30+) Number	0.00%	1		
26 27 28	Delinquent (30+) Number %	-	4 10.00% 1 2.50%		
26 27 28 29	Delinquent (30+) Number % Delinquent (60+)	0.00%	1		
26 27 28 29 30	Delinquent (30+) Number % Delinquent (60+) Number	0.00% 1 12.50%	1 2.50%		
26 27 28 29 30	Delinquent (30+) Number % Delinquent (60+) Number %	0.00% 1 12.50%	1 2.50%		
26 27 28 29 30 31	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+)	0.00% 1 12.50% 0 0.00%	2.50% 0 0.00%		
26 27 28 29 30 31 32	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number	0.00% 1 12.50% 0 0.00%	1 2.50% 0 0.00%		
26 27 28 29 30 31 32 33	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number %	0.00% 1 12.50% 0 0.00%	2.50% 0 0.00%		
26 27 28 29 30 31 32 33 34 Borrov	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Ver Income (\$)	0.00% 1 12.50% 0.00% 7 87.50%	1 2.50% 0 0.00% 35 87.50%		
26 27 28 29 30 31 32 33 34 35 Borrow	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % ver Income (\$) Above \$90,000	0.00% 1 12.50% 0 0.00% 7 87.50% 0.00%	1 2.50% 0 0.00% 35 87.50%		
26 27 28 29 30 31 32 33 34 35 Borrov 36	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % ver Income (\$) Above \$90,000 \$70,000-\$89,000	0.00% 1 12.50% 0 0.00% 7 87.50% 0.00% 12.50%	1 2.50% 0 0.00% 35 87.50% 0.00% 5.00%		
26 27 28 29 30 31 32 33 34 Borrov 36 37	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000	0.00% 1 12.50% 0 0.00% 7 87.50% 0.00% 12.50% 12.50%	1 2.50% 0 0.00% 35 87.50% 0.00% 5.00% 5.00%		
26 27 28 29 30 31 32 33 34 Borrow 36 37 38	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000	0.00% 1 12.50% 0 0.00% 7 87.50% 0.00% 12.50%	1 2.50% 0 0.00% 35 87.50%		
26 27 28 29 30 31 32 33 34 Borrov 36 37 38 39 40 Hardsh	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % ver Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000	0.00% 1 12.50% 0.00% 7 87.50% 0.00% 12.50% 12.50% 75.00%	1 2.50% 0 0.00% 35 87.50% 0.00% 5.00% 5.00% 90.00%		
26 27 28 29 30 31 32 33 34 Borrov 36 37 38 39 Hardsh	Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Ver Income (\$) Above \$90,000 \$70,000 - \$89,000 \$50,000 - \$69,000 Below \$50,000 Unemployment	0.00% 1 12.50% 0.00% 7 87.50% 12.50% 12.50% 75.00%	1 2.50% 0 0.00% 35 87.50% 0.00% 5.00% 5.00% 90.00%		
26 27 28 29 30 31 32 33 34 Borrov 36 37 38 39 40 Hardsh 41	Delinquent (30+) Number %	0.00% 1 12.50% 0 0.00% 7 87.50% 12.50% 12.50% 75.00%	1 2.50% 0 0.00% 35 87.50% 0.00% 5.00% 5.00% 90.00%		
26 27 28 29 30 31 32 33 34 Borrow 36 37 38 39 Hardsh 41 42 43	Delinquent (30+) Number %	0.00% 1 12.50% 0.00% 7 87.50% 12.50% 12.50% 75.00% 0 7	2.50% 0 0.00% 35 87.50% 5.00% 5.00% 90.00% 0 30		
26 27 28 29 30 31 32 33 34 Borrov 36 37 38 39 Hardsh 41 42 43 44	Delinquent (30+) Number	0.00% 1 12.50% 0.00% 7 87.50% 12.50% 12.50% 75.00%	1 2.50% 0 0.00% 35 87.50% 5.00% 5.00% 90.00%		
26 27 28 29 30 31 32 33 34 35 Borrow 36 37 38 39 40 Hardsh 41 42 43 44 45	Delinquent (30+) Number % Delinquent (60+)	0.00% 1 12.50% 0.00% 7 87.50% 12.50% 12.50% 75.00% 0 7 1 0 0	1 2.50% 0 0.00% 35 87.50% 5.00% 5.00% 90.00%		
26 27 28 29 30 31 32 33 34 35 Borrov 38 39 40 Hardsh 41 42 43 44 45 46	Delinquent (30+) Number	0.00% 1 12.50% 0.00% 7 87.50% 12.50% 12.50% 75.00%	1 2.50% 0 0.00% 35 87.50% 5.00% 5.00% 90.00%		

	Tennessee		
	HFA Performance Data Reporting- Program F HHF Reinstatement Only Program		
		QTD	Cumulative
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	8	40
	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	ım 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	8	
71	%	100.00%	100.00%
72	Other - Borrower Still Owns Home		N1/A
73	Number	N/A	N/A
74	%	N/A	N/A

Line 9: Two previously withdrawn applicants' files were reopened based on their request. And one of the applications was denied in the fourth quarter because he/she did not meet the guidelines and the other was withdrawn because the applicants did not return the required documents. Therefore current number of withdrawn applicants is different than last quarter.

	Tennessee				
	HFA Performance Data Reporting- Program Performance				
	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				
	-				

	Tennes	ssee		
	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%	

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 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 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 software the longer 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 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 Supremen		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 laboration as an unstructed outcome of the accordant. Number of borrownes interactioned out of the IMP regional miss a laboration in the callegory during by the time funder of borrownes in the laboration of the accordant in the callegory during by the time funder of borrownes in the laboration of the accordant in the laboration of the laboration of the accordant in the laboration of the accordant in the laboration of the accordant in the laboration of	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 clingual read-united in Number of borrowers in the category divided by the total number of borrowers in Comparison of the program date in presisting deligible or current.	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/or appropriate levels of employed in the program due to reveal program and/or appropriate levels of the program due to reveal program and/or appropriate programs. **HFA Performance** The Following Data Points Are To Be Reported in Aggregate For All Reinstatement Assistance Programs. **All Performance** The Following Data Points Are To Be Reported in Aggregate For All Reinstatement Assistance Programs. **All Performance** The Following Data Points Are To Be Reported in Aggregate For All Reinstatement Assistance Programs. **All Performance** The Following Data Points Are To Be Reported in Aggregate For All Reinstatement Assistance and on indiger receiving assistance under this organic. **Deployed Reports Appropriate Evel Depropries and Dep	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 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 Alternative Outcomes Design Annual Program Performance Whither State Annual Program Performance Alternative Outcomes Alternative Outcomes and a season of the IMMF program into a deed-in-like as an unintended outcome of the program. All the IMMF program into a short sale as an unintended outcome of the program. All the IMMF program into a short sale as an unintended outcome of the program. All the IMMF program into a short sale as an unintended outcome of the program. All the IMMF program into a short sale as an unintended outcome of the program out on the IMMF program into a short sale as an unintended outcome of the program out on the IMMF program into a short sale as an unintended outcome of the program out on the IMMF program into a short sale as an unintended outcome of the program out on the IMMF program into a short sale as an unintended outcome of the program out on the IMMF program for the IMMF program into a short sale as an unintended outcome of the program out on the IMMF program into a short sale outcome of the IMMF program for the		Number		
Alternative Outcomes Alternative Outcomes Alternative Outcomes Alternative Outcomes Alternative Outcomes Number			program.	
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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	
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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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(\$) 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	
 <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.			
	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.			
		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 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).		
Program Char	racteristics			
	Loan Characteristics at Origination			
	Median Purchase Price	The median home purchase price for all borrower-assisted properties at the time of origination.		
	Median Credit Score	The median credit score of all borrowers at the time of origination.		
	Median DTI	The median front-end debt-to-income ratio at the time of origination (as defined by program).		
	Assistance Characteristics			
	Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.		
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 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.		