

This document describes the Housing Finance Agency (HFA) Hardest-Hit Fund (HHF) data that state HFAs are required to provide to the U.S. Department of the Treasury. It includes quarterly borrower characteristic data and program specific performance data. All HFA HHF data submitted to the U.S. Department of the Treasury must be accurate, complete, and in agreement with retained HFA records. Data should be reported by each state HFA by the 45th day following the quarter.

Data requested in the "Borrower Characteristic" worksheet should be reported in aggregate for all HHF programs run by the state HFA. Program specific data is separated into reporting tabs for each individual program. State HFAs should report program performance data on an individual program basis. A data dictionary has been provided to assist in the definition of each data point.

Template Version Date: October 2017

Unique Borrower Count		Alabama HFA Performance Data Reporting- Borrower Charact	teristics	
Unique Borrower Count Number of Unique Borrowers Receiving Assistance 136 7.4				Cumulative
Number of Unique Borrowers Denied Assistance				
Number of Unique Borrowers Withdrawn from Program				7,413
Number of Unique Borrowers in Process				
Total Number of Unique Borrower Applicants	;			22
Total Assistance Provided to Date \$2.465,693 \$78,1193 \$238,204 \$15,151,01 \$238,2	5			31,24
Total Spent on Administrative Support, Outreach, and Counseling \$238,204 \$15,151,00				
Autauga				
Aufauga			\$230,204	\$15,151,090
Barbour	occ g. ap		1	87
Bibb	2			240
Bount 1	3			14
Bullock Deliver Deli	ļ 5			28 92
Butler	[]			(
Chambers 0 Cherokee 0 Chilton 1 Chockaw 0 Clarke 1 Clay 1 Cleburne 0 Coffee 0 Colibert 2 Conecuh 0 Cossa 0 Covington 0 Crenshaw 0 Culman 0 Date 1 Culman 0 Date 1 Date 1 Elmore 1 Elmore 1 Escambia 0 Etowah 5 Etowah 5 Fayette 0 Haile 0 Henry 0 Houston	•			18
Chertokee 0 Chillon 1 Choctaw 0 Clarke 1 Clay 1 Cleburre 0 Coffee 0 Colebert 2 Conecuth 0 Cossa 0 Covington 0 Covington 0 Corenshaw 0 Cullman 0 Dale 1 Dale 1 DeKalb 1 Eimore 1 Escambla 0 Etowah 5 Fayette 0 Fayette 0 Fayette 0 Geneva 0 Greene 0 Hale 0 Hale 0 Henry 0 Houston 2 Jackson 0 Jackson 0 Jackson 0 Jackson	3			167
Chilton Choctaw Clarke Clay Claty Cleburne Coffee 0 Colbert 2 Conecuh Coosa 0 Covington Crenshaw 0 Cullman Dale Dallas DeKalib Elimore 1 Escambia Elimore 1 Escambia Fayette Franklin Geneva Greene Hale Henry Houston Jackson Jefferson Lamar Lawarence Lee Limestone Lee Limestone Limestone Marison Marison Marshall Moorlee Monroe Morgan Perry Pickens Pike No Raussell Raussell No Raussell Raussell Raussell Raussell Raussell Raussell Raussell Raussell Raussell Raus	2			23
Choctaw)			12
Clarke				31
Cieburne	i		1	10
Coffee Colbert Conecuh Conecuh Coosa Covington Corington Crenshaw Cullman Dale Dallas DeKalb Elmore Escambia Elmore Franklin Geneva Greene Hale Henry Houston Jefferson Lamar Lamar Lamar Lamar Lamar Lamar Lamar Lamar Culmar Colbert Lee 11 11 25 14 25 14 26 27 31 31 31 31 31 31 31 31 31 31 31 31 31	Į.			
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DeKalb				4:
Elmore				5
Etowah	6		1	12
Fayette	1			29
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Monroe	6			89
Montgomery)			1
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Pickens 0 Pike 0 Randolph 0 Russell 0 Shelby 9 St. Clair 3 Sumter 0 Talladega 1 Tallaposa 1 Tuscaloosa 9 Walker 2 Washington 0 Wilcox 0	!			19
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Talladega 1 8 Tallapoosa 1 4 Tuscaloosa 9 31 Walker 2 9 Washington 0 0 Wilcox 0	2			12
Tallapoosa 1 4 Tuscaloosa 9 30 Walker 2 9 Washington 0 0 Wilcox 0)			8
Tuscaloosa 9 36 Walker 2 9 Washington 0 0 Wilcox 0 0				4
Walker 2 Washington 0 Wilcox 0	i			30
Wilcox 0	·	Walker	2	5
	5		0	1
	,	Wilcox Winston	0	1

	Alabama		
	HFA Performance Data Reporting- Borrower Characte	eristics	
		QTD	Cumulative
78	Home Mortgage Disclosure Act (HMDA)		
79	Borrower		
80	Race		
81	American Indian or Alaskan Native	1	42
82	Asian	3	23
83	Black or African American	57	2,873
84	Native Hawaiian or other Pacific Islander	0	9
85	White	55	3,430
86	Information not provided by borrower	20	1,036
87	Ethnicity		
88	Hispanic or Latino	1	81
89	Not Hispanic or Latino	115	6296
90	Information not provided by borrower	20	1036
91	Sex		
92	Male	37	2853
93	Female	79	3524
94	Information not provided by borrower	20	1036
95	Co-Borrower		
96	Race		
97	American Indian or Alaskan Native	1	24
98	Asian	1	25
99	Black or African American	15	1,018
100	Native Hawaiian or other Pacific Islander	1	5
101	White	32	2,015
102	Information not provided by borrower	12	613
103	Ethnicity		
104	Hispanic or Latino	2	58
105	Not Hispanic or Latino	48	3,029
106	Information not provided by borrower	12	613
107	Sex	•	
108	Male	23	982
109	Female	27	2,105
110	Information not provided by borrower Line 1: Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to	12	613

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 4: Number of Unique Borrowers Withdrawn from Program does not include reconsidered applications (171).

Line 8: Cumulative Assistance Provided To Date is net of payment returns and overages, \$6,156, from previous reporting period(s).

	Alabama		
	HFA Performance Data Reporting- Program Performa	ance	
	Hardest Hit Fund for Alabama's Unemployed Homeov	vners	
		QTD	Cumulative
1 Program In	itake/Evaluation	4.5	
2	Approved		
3	Number of Borrowers Receiving Assistance	127	7164
4	% of Total Number of Applications	N/A	27.30%
5	Denied		
6	Number of Borrowers Denied	83	2470
7	% of Total Number of Applications	N/A	9.42%
8	Withdrawn		
9	Number of Borrowers Withdrawn	340	16484
0	% of Total Number of Applications	N/A	62.85%
1	In Process		
12	Number of Borrowers In Process	N/A	114
3	% of Total Number of Applications	N/A	0.43%
4	Total		
5	Total Number of Borrowers Applied	N/A	26232
	Number of Borrowers Participating in Other HFA HHF Programs or Program	N/A	N/A
6	Components		
	haracteristics		
8 General Ch			
9	Median 1st Lien Housing Payment Before Assistance	\$821	\$787
20	Median 1st Lien Housing Payment After Assistance	\$0	\$0
21	Median Length of Time Borrower Receives Assistance	N/A	8
22	Median Assistance Amount	\$4,290	\$9,071
23 Assistance	Characteristics		
24	Assistance Provided to Date	\$2,189,402	\$72,183,833
Other Char	acteristics		
26	Current		
27	Number	43	3086
28	%	33.86%	43.08%
29	Delinquent (30+)		
80	Number	17	1086
31	%	13.39%	15.16%
32	Delinquent (60+)		
33	Number	17	925
34	%	13.39%	12.91%
35	Delinquent (90+)		
36	Number	50	2067
37	%	39.36%	28.85%
Borrower I	(-)		
39	Above \$90,000	0.00%	0.42%
10	\$70,000- \$89,000	4.72%	2.75%
11	\$50,000- \$69,000	18.90%	11.98%
2	Below \$50,000	76.38%	84.85%
Hardship	1		
14	Unemployment	66	5,897
15	Underemployment	61	1,266
16	Divorce	0	0
17	Medical Condition	0	1
18	Death	0	0
19	Other	0	0

HFA Perfo	Alabama rmance Data Reporting- Program Performar	псе	
Hardest Hit	Fund for Alabama's Unemployed Homeowr	ners	
		QTD	Cumulativ
Program Outcomes			
	n the HHF Program (Program Completion/Transition	122	63
or Alternative Outcome	es)		
Alternative Outcomes			
Foreclosure Sale			
Number		0	
%		0.00%	0.0
Cancelled	•		
Number		0	
%		0.00%	0.0
Deed in Lieu			
Number		0	
%		0.00%	0.0
Short Sale			
Number		0	
%		0.00%	0.0
Program Completion/ Transition			
Loan Modification Prog	gram		
Number		N/A	N/A
%		N/A	N/A
Re-employed/ Regain I	Appropriate Employment Level		
Number		0	;
%		0.00%	4.7
Reinstatement/Current	/Payoff		
Number		1	2
%		0.82%	34.4
Other - Borrower Still C	Dwns Home		
Number		121	3
%		99.18%	60.8
	Program does not include reconsidered applications (85). Date is net of payment returns and overages, \$6,156, from previous recontains corrected classifications.	eporting period	d(s).

Alabama HFA Performance Data Reporting- Program Performance Short Sale Assistance Program QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 0 4 % of Total Number of Applications N/A 0.00% 5 Denied 6 Number of Borrowers Denied 19 7 % of Total Number of Applications N/A 5.64% 8 Withdrawn 9 Number of Borrowers Withdrawn 318 10 % of Total Number of Applications N/A 94.36% 11 In Process 12 Number of Borrowers In Process N/A 0 13 % of Total Number of Applications 0.00% N/A 14 15 Total Number of Borrowers Applied N/A 337 Number of Borrowers Participating in Other HFA HHF Programs or 0 Program Components 16 **Program Characteristics** 17 18 General Characteristics Median Assistance Amount 19 \$0 \$0 20 Assistance Characteristics 21 Assistance Provided to Date \$0 \$0 22 Other Characteristics 23 Current Number 24 0.00% 0.00% 25 Delinquent (30+) 26 Number 27 0.00% 0.00% 28 Delinguent (60+) 29 30 Number 0.00% 0.00% 31 Delinquent (90+) 32 33 Number 0 0.00% 0.00% 34 35 Borrower Income (\$) Above \$90,000 36 \$0 \$0 \$70,000- \$89,000 \$0 37 \$0 \$50,000-\$69,000 38 \$0 \$0 Below \$50,000 39 \$0 \$0 Hardship 40 41 Unemployment 0 0 42 Underemployment 0 0 43 0 0 Divorce Medical Condition 0 44 0 45 Death 0 0 46 Other

47 Program O			
	Borrowers No Longer in the HHF Program (Program	0	0
48	Completion/Transition or Alternative Outcomes)		
49 Alternative	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 Program C	ompletion/ Transition		
57	Short Sale		
58	Number	0	0
59	%	0.00%	0.00%
60	Deed in Lieu		
61	Number	0	0
62	%	0.00%	0.00%

	Alabama		
	HFA Performance Data Reporting- Program Performance	rmance	
	Loan Modification Assistance Program		
		QTD	Cumulative
1 Progra	m Intake/Evaluation	QID	Cumulative
2	Approved		
3	Number of Borrowers Receiving Assistance	12	279
4	% of Total Number of Applications	N/A	4.67%
5	Denied		
6	Number of Borrowers Denied	23	494
7	% of Total Number of Applications	N/A	8.28%
8	Withdrawn		
9	Number of Borrowers Withdrawn	94	5190
10	% of Total Number of Applications	N/A	86.96%
11	In Process		
12	Number of Borrowers In Process	N/A	5
13	% of Total Number of Applications Total	N/A	0.08%
14 15	Total Number of Borrowers Applied	N/A	5968
13	Number of Borrowers Participating in Other HFA HHF Programs or	1N/A 0	2900
16	Program Components		0
	m Characteristics		
	l Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$370	\$386
20	Median 1st Lien Housing Payment After Assistance	\$0	\$0
21	Median 2nd Lien Housing Payment Before Assistance	N/A	N/A
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	\$21,857	\$26,241
24	Median 1st Lien UPB After Program Entry	\$0	\$0
25	Median 2nd Lien UPB Before Program Entry	N/A	N/A
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	\$21,857	\$19,667
28	Median Assistance Amount	\$27,116	\$23,304
	ince Characteristics		
30	Assistance Provided to Date	\$276,291	\$5,896,825
	Characteristics		
32	Current		100
33	Number	TO 240/	122
34 35	% Delinquent (30+)	58.34%	43.72%
36	Number	0	15
37	%	0.00%	5.38%
38	Delinquent (60+)	0.0070	3.3070
39	Number	1	26
10	%	8.33%	9.32%
11	Delinquent (90+)		3.5—1.1
12	Number	4	116
13	%	33.33%	41.58%
44 Curren	t Combined Loan to Value Ratio (CLTV)		
45	<100%	100.00%	91.76%
46	100%-119%	0.00%	2.87%
47	120%-139%	0.00%	1.79%
48	140%-159%	0.00%	1.79%
49	>=160%	0.00%	1.79%
Borrow	rer Income (\$)		

	Alabam HFA Performance Data Reportin Loan Modification Assis	g- Program Performance	
		QTD	Cumulative
51	Above \$90,000	0.00%	0.36%
52	\$70,000- \$89,000	0.00%	1.08%
53	\$50,000- \$69,000	0.00%	3.23%
54	Below \$50,000	100.00%	95.33%
55 Hards	ship		
56	Unemployment	() 4
57	Underemployment	(18
58	Divorce	(5
59	Medical Condition	Ç	69
60	Death	(
61	Other		171

	Alabama		
		Dorformonoo	
	HFA Performance Data Reporting- Program F		
	Loan Modification Assistance Progr	am	
			l
20		QTD	Cumulative
Program	n Outcomes		
	Borrowers No Longer in the HHF Program (Program	13	27
3	Completion/Transition or Alternative Outcomes)		
	tive Outcomes		
65	Foreclosure Sale		
6	Number	0	
57	%	0.00%	0.009
88	Cancelled		
9	Number	0	
'0	%	0.00%	0.009
'1	Deed in Lieu		
'2	Number	0	
' 3	%	0.00%	0.009
' 4	Short Sale		
' 5	Number	0	
76	%	0.00%	0.009
77 Progra r	n Completion/ Transition		
'8	Loan Modification Program		
'9	Number	1	9
80	%	7.69%	35.169
31	Reinstatement/Current/Payoff		
32	Number	12	16
3	%	92.31%	58.619
34	Other - Borrower Still Owns Home	•	•
35	Number	0	1
86	%	0.00%	6.23
Line 6: Nu	umber of Borrowers Denied contains corrected information (1).		
	umber of Borrowers Withdrawn does not include reconsidered applications (18).		
	2: Cumulative Other Characteristics contains corrected classifications.		
	forrowers No Longer in the HHF Program are captured in the cumulative totals (21).		
	2, 85: Program Completion/Transitions are recorded upon verification of lien satisfaction	vs. at the time of disbursen	nent of funds
	Completion/Transition is captured in cumulative totals.		

	Alabama		
	HHF Performance Data Reporting- Program P	erformance	
	Blight Elimination Program		
		077	
Pr	ogram Evaluation	QTD	Cumula
	Funded		
	Number of Structures Demolished/Removed	0	
	% of Total Number of Submissions	N/A	23.
	Denied/Cancelled		
	Number of Structures Denied/Cancelled	0	
	% of Total Number of Submissions	N/A	0.
	Withdrawn		
i	Number of Structures Withdrawn	0	
	% of Total Number of Submissions	N/A	76.
	In Process		
	Number of Structures In Process	N/A	
	% of Total Number of Submissions	N/A	0.
	Total		
	Total Number of Structures Submitted for Eligibility Review	N/A	
Pr	ogram Characteristics		
	Assistance Characteristics		
	Total Assistance Provided	\$0	\$38
	Median Assistance Spent on Acquisition	\$0	
	Median Assistance Spent on Demolition	\$0	\$9
	Median Assistance Spent on Greening	\$0	
	Total Assistance Reserved	N/A	
Ge	ographic Breakdown (by city/county)		
	Funded Number of Structures		
	Jefferson		
l			
i			
			1

	Data Dictionary
	formance Data Reporting - Borrower Characteristics
	g Data Points Are To Be Reported in Aggregate For All Programs:
Number of Unique Borrowers Receiving Assista	Total number of <i>unique</i> borrowers having received some form of assistance under any one of t HFA's programs. The total number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
Number of Unique Borrowers Denied Assistance	
Number of Unique Borrowers Withdrawn from P	
Number of Unique Borrowers in Process	Total number of <i>unique</i> borrowers who have not been decisioned for any program and are pending review. This should be reported in the Cumulative column only.
Total Number of Unique Applicants	Total number of unique borrowers. This should be the total of the four above fields and reporte the Cumulative column only.
Expenditures	
Total Assistance Provided to Date Total Spent on Administrative Support, Outreach	Total amount of assistance disbursed by the HFA across all programs. h, and Counseling Total amount spent on administrative expenses to support the program(s).
All Categories	Number of aggregate borrowers assisted in each county listed.
rtgage Disclosure Act (HMDA)	
Race	Borrower
All Categories	All totals for the aggregate number of borrowers assisted.
Ethnicity	All totals for the aggregate number of borrowers assisted.
All Categories Sex	All totals for the aggregate number of borrowers assisted.
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 Add for the converte control of the converte control
All Categories	All totals for the aggregate number of borrowers assisted.
	erformance Data Reporting - Program Performance
The Following Data P	Points Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:
Intake/Evaluation	
Approved	
Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance for the specific program.
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 applied for the specific program.
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program.
Number of Borrowers Receiving Assistance % of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program.
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program.
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers withdrawn from the specific program. A withdrawal is defined a borrower who does not receive assistance under a program because of voluntary withdrawal as
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers withdrawn from the specific program. A withdrawal is defined a borrower who does not receive assistance under a program because of voluntary withdrawal a approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program. A withdrawal is defined as borrower who does not receive assistance under a program because of voluntary withdrawal a approval or failure to complete application despite attempts by the HFA.
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications In Process	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program. A withdrawal is defined a borrower who does not receive assistance under a program because of voluntary withdrawal a approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program divided by the total number of borrowers who applied for the specific program.
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance or the specific program divided by the total number of borrowers who applied for the specific program. A withdrawal is defined at borrower who does not receive assistance under a program because of voluntary withdrawal a approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications In Process	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defin as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers withdrawn from the specific program. A withdrawal is defined a borrower who does not receive assistance under a program because of voluntary withdrawal a approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that not been decisioned and are pending review. This should be reported in the Cumulative colum only. Total number of borrowers who have applied for assistance from the specific program that hav been decisioned and are pending review divided by the total number of borrowers who applied
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications In Process Number of Borrowers In Process % of Total Number of Applications	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is define as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance or the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers withdrawn from the specific program. A withdrawal is defined as borrower who does not receive assistance under a program because of voluntary withdrawal at approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that I not been decisioned and are pending review. This should be reported in the Cumulative colum
Number of Borrowers Receiving Assistance % of Total Number of Applications Denied Number of Borrowers Denied % of Total Number of Applications Withdrawn Number of Borrowers Withdrawn % of Total Number of Applications In Process Number of Borrowers In Process	Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers denied for assistance for the specific program. A denial is defined as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program. Total number of borrowers denied for assistance or the specific program divided by the total number of borrowers who applied for the specific program. A withdrawal is defined as borrower who does not receive assistance under a program because of voluntary withdrawal a approval or failure to complete application despite attempts by the HFA. Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program. The total number of borrowers who have applied for assistance from the specific program that not been decisioned and are pending review. This should be reported in the Cumulative colum only. Total number of borrowers who have applied for assistance from the specific program that have been decisioned and are pending review divided by the total number of borrowers who applied

Program Cha	racteristics (For All Approved Applicants)	
General Chara		
	Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.
Assistance Cl	haracteristics Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
Other Charac	teristics	assistance of borrower partial payments).
Other Onardo	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+)	N
	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
	Delinquent (60+)	number of approved applicants.
	Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
	%	Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applicants.
	Delinquent (90+) Number	Number of borrowers 90+ days delinquent at the time of application.
	%	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Borrower Inco	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 Below \$50,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
Hardship	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the
riai dellip	Unemployment	Number of borrowers assisted with unemployment hardship.
	Underemployment	Number of borrowers assisted with underemployment hardship.
		Number of borrowers assisted with divorce hardship.
	Divorce	Number of borrowers assisted with medical condition hardship.
	Medical Condition Death	Number of borrowers assisted with death hardship.
	5000	Number of borrowers assisted with other hardship.
	Other	·
Program Outo	comes	
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
Alternative Ou		
	Foreclosure Sale	
	Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale.
	%	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program.
	Cancelled	Number of the second se
	Number %	Number of borrowers who were <i>approved and funded</i> , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition. Number of cancelled borrowers divided by the total number of borrowers no longer receiving
		ta Reporting - Program Performance
		ted In Aggregate For All Unemployment Assistance Programs:
Program Cha	racteristics (For All Approved Applicants)	and an agreement of the original properties of the properties of t
General Chara		
	Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance Median Length of Time Borrower Receives Assistance	Median contractual first lien payment, less HFA contribution. Median length of time borrowers have actually received assistance since disbursement for mortgage payment assistance programs. Please report in months (round up to closest integer). This only need be reported in the cumulative column.
Alternative Ou	utcomes Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
	%	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Ī	Short Sale	pg
	Short Sale	
	Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	Number	outcome of the program.
		outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
Program Com	Number %	outcome of the program.
Program Com	Number	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving
Program Com	Number % poletion/ Transition Loan Modification Program Number	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program.
Program Com	Number % ** ** ** ** ** ** ** ** **	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	Number % ** ** ** ** ** ** ** ** **	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	Number % ** ** ** ** ** ** ** ** **	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program due to regaining employment and/or
Program Com	Number % ** ** ** ** ** ** ** ** **	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	Number % ** ** ** ** ** ** ** ** **	outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification or principal reduction program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.

	Number %	Number of borrowers who transitioned out of the program due to reinstating/bringing loan curre
	%	
		Number of borrowers in this category divided by the total number of borrowers no longer receiv
		assistance under this program.
	Other	1 9
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition
	Number	
		categories above.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiv
		assistance under this program.
	HEA Dorformance [- 1 - 2
		Data Reporting - Program Performance
		Reported In Aggregate For All Principal Reduction Programs:
ram Cha	aracteristics (For All Approved Applicants)	
	racteristics	
ai Oliai		Madien and the boundary of the state of the
	Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or refinance), or principal median contractual first lien payment after modification (including recast or refinance), or principal median contractual first lien payment after modification (including recast or refinance), or principal median contractual first lien payment after modification (including recast or refinance), or principal median contractual first lien payment after modification (including recast or refinance).
	Median 2nd Lien Housing Payment Before Assistance	Median contractual borrower payment on their second lien before receiving assistance.
	Median 2nd Lien Housing Payment After Assistance	Median contractual second lien payment after assistance from the program, if applicable.
	Median 1st Lien UPB Before Program Entry	Median unpaid principal balance prior to receiving assistance.
	Median 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
	Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable.
	Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
	Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of
	, ,	the borrower and the amount (\$) disbursed by the lender/servicer, including second lien
		extinguishment. Extinguished fees should only be included if those fees have been capitalized
nt Com	bined 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 applica
	+4000/	
	<100%	divided by the most current market valuation at the time of assistance.
		Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated usin
		the unpaid principal balance for all first and junior lien (if applicable) at the time of application
	100%-109%	divided by the most current market valuation at the time of assistance.
		Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated usin
		the unpaid principal balance for all first and junior liens (if applicable) at the time of application
	110%-120%	divided by the most current market valuation at the time of assistance.
		Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calcula
		using the unpaid principal balance for all first and junior liens (if applicable) at the time of applic
	> 1000/	
	>120%	divided by the most current market valuation at the time of assistance.
native O	utcomes	
	Deed-in-Lieu	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended
	Turnou	
	0/	outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiv
		assistance under this program.
	Short Sale	
	Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended
	1	outcome of the program.
	%	
	70	Number of borrowers in this category divided by the total number of borrowers no longer receiv
		assistance under this program.
	mpletion/ Transition	
am Con	inpletions Transition	
am Con		
ram Con	Loan Modification Program	Number of horrowers who received a recast/reamortization of the prinicipal halance or a
am Con		Number of borrowers who-received a recast/reamortization of the prinicipal balance or a
am Cor	Loan Modification Program Number	modification of their mortgage loan.
am Cor	Loan Modification Program	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv
am Con	Loan Modification Program Number	modification of their mortgage loan.
am Cor	Loan Modification Program Number %	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv
am Cor	Loan Modification Program Number % Reinstatement/Current/Payoff	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program.
am Cor	Loan Modification Program Number % Reinstatement/Current/Payoff Number	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan.
am Cor	Loan Modification Program Number % Reinstatement/Current/Payoff	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv
am Cor	Loan Modification Program Number % Reinstatement/Current/Payoff Number %	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan.
ram Cor	Loan Modification Program Number % Reinstatement/Current/Payoff Number	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv
ram Cor	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program.
am Cor	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who received a refinance or principal curtailment of their mortgage loan.
am Cor	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv
am Cor	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number %	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv assistance under this program.
am Con	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number %	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv
am Cor	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number W HFA Performance I	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv assistance under this program. Data Reporting - Program Performance
	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance I The Following Data Points May Be	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv assistance under this program.
	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance I The Following Data Points May Buke/Evaluation	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv assistance under this program. Data Reporting - Program Performance
	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance I The Following Data Points May Be	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv assistance under this program. Data Reporting - Program Performance
	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance I The Following Data Points May Buke/Evaluation	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv assistance under this program. Data Reporting - Program Performance e Reported In Aggregate For Blight Elimination Programs
	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance I The Following Data Points May Be	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv assistance under this program. Data Reporting - Program Performance
	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance I The Following Data Points May Be ike/Evaluation Approved/Funded Number of Structures Receiving Assistance	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv assistance under this program. Data Reporting - Program Performance e Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded.
	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance I The Following Data Points May Be	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receiv assistance under this program. 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 receiv assistance under this program. Data Reporting - Program Performance Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded. Total number of structures receiving funding divided by the total number of structures submitter
	Loan Modification Program Number % Reinstatement/Current/Payoff Number % Other Number % HFA Performance I The Following Data Points May Be ike/Evaluation Approved/Funded Number of Structures Receiving Assistance % of Total Number of Structures	modification of their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivassistance under this program. Number of borrowers who transitioned out of the program due paying off their mortgage loan. Number of borrowers in this category divided by the total number of borrowers no longer receivassistance under this program. 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 receivassistance under this program. Data Reporting - Program Performance e Reported In Aggregate For Blight Elimination Programs The total number of structures approved and funded.
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rogram C	haracteristics	
	Total Assistance Provided	Total amount of aggregate assistance disbursed by the HFA.
	Median Assistance Spent on Acquisition	Median amount of aggregate assistance spent by the HFA to acquire the blighted property.
	Median Assistance Spent on Demolition	Median amount of aggregate assistance spent by the HFA to demolish the blighted property.
	Median Assistance Spent on Greening	Median amount of aggregate assistance spent by the HFA to green the blighted property.
	Total Assistance Reserved	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.
eographi	c Breakdown (by City/County)	
	Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
	HFA Per	formance Data Reporting - Program Notes
	Unemployment Assistance Program	Provides monthly mortgage payments and reinstatement assistance paid to the servicer on beha of unemployed or underemployed homeowners.
	Loan Modification Assistance Program	Provides a one-time payment to facilitate a mortgage modification by reducing the outstanding
		principal balance, reinstating a delinquent loan, and/or paying off escrow shortage fees or
		arrearages. The modification must result in an affordable monthly mortgage payment.
	Short Sale Assistance Program	Provides assistance to facilitate a short sale for homeowners who are no longer able to afford the
		home.
	Blight Elimination Program	Program provides funds to prevent foreclosures through demolition, greening, and ongoing