Aggregate Data HFA Performance Data Reporting- Borrower Characteristics				
Unique Borrower Count				
Number of Unique Borrowers Receiving Assistance	18,673	77,164		
Number of Unique Borrowers Denied Assistance	9,694	62,371		
Number of Unique Borrowers Withdrawn from Program	7,119	47,927		
Number of Unique Borrowers in Process	27,557	N/A		
Total Number of Unique Borrower Applicants	63,043	215,019		
Program Expenditures (\$)				
Total Assistance Provided to Date	230,344,935.45	742,225,515.84		
Total Spent on Administrative Support, Outreach, and Counseling	29,779,750.81	199,631,340.02		
Borrower Income (\$)				
Above \$90,000	1.17%	1.01%		
\$70,000-\$89,000	3.03%	2.52%		
\$50,000-\$69,000	8.57%	8.45%		
Below \$50,000	87.24%	88.02%		
Borrower Income as Percent of Area Median Income (AMI)		0010270		
Above 120%	2.78%	2.11%		
110%- 119%	1.28%	1.29%		
100%- 109%	1.53%	1.78%		
90%- 99%	2.14%	2.53%		
80%- 89%	3.51%	3.46%		
Below 80%	88.76%	88.83%		
Home Mortgage Disclosure Act (HMDA)	00:7 0 70	00.0070		
Borrower				
Race				
American Indian or Alaskan Native	91	509		
Asian	478	1,647		
Black or African American	3,756	17,629		
Native Hawaiian or other Pacific Islander	58	282		
White	9,567	45,495		
Information not provided by borrower	4,732	11,658		
Ethnicity	4,732	11,000		
Hispanic or Latino	1,990	7,690		
Not Hispanic or Latino	12,715	62.027		
Information not provided by borrower	3,968	7,447		
Sex	13,300	1, 44 1		
Male	8,924	37,253		
Female	8,844	37,652		
Information Not Provided by Borrower	905	2,259		
,	903	2,239		
Co-Borrower				
Race	154	004		
American Indian or Alaskan Native	51	221		
Asian	253	881		
Black or African American	920	4,139		
Native Hawaiian or other Pacific Islander	23	250		
White	3,985	18,847		
Information not provided by borrower	2,429	6,176		

Aggregate Data HFA Performance Data Reporting- Borrower Characteristics				
		QTD	Cumulativ	
	Ethnicity			
	Hispanic or Latino	857	3,448	
	Not Hispanic or Latino	4,722	22,931	
	Information not provided by borrower	2,079	4,116	
	Sex	1=,0:0		
	Male	2,377	9,553	
	Female	4,524	18,936	
	Information not provided by borrower	757	2,007	
rdship			,	
	Unemployment	14,316	57,287	
	Underemployment	2,788	13,894	
	Divorce	139	615	
	Medical Condition	529	2,549	
	Death	107	440	
	Other	794	2,379	
rrent Lo	oan to Value Ratio (LTV)		2,070	
iiioiii E	<100%	52.66%	52.97%	
	100%-109%	8.77%	9.77%	
	110%-120%	8.2%	7.87%	
	>120%	30.37%	29.4%	
rrent C	ombined Loan to Value Ratio (CLTV)	00.07 70	20.170	
mont o	<100%	49.77%	49.91%	
	100%-119%	17.54%	18.19%	
	120%-139%	12.62%	11.72%	
	140%-159%	7.31%	6.79%	
	>=160%	12.76%	13.39%	
linguen	ncy Status (%)	12.1070	10.0070	
mquon	Current	37.73%	36.25%	
	30+	8.89%	9.14%	
	60+	9.45%	10.6%	
	90+	43.94%	44.02%	
useholo		10.0470	11.02 /0	
agenon	11	4,937	19,653	
	2	4,730	20,849	
	3	3,177	14,000	
	4	3,589	13,167	
	5+	2,240	9,495	
	n of the number of applications reported in the individual pr		•	

ALABAMA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 252 2,138 85 Number of Unique Borrowers Denied Assistance 819 Number of Unique Borrowers Withdrawn from Program 294 5,487 Number of Unique Borrowers in Process 197 N/A Total Number of Unique Borrower Applicants 828 8,641 Program Expenditures (\$) Total Assistance Provided to Date 2,320,724.08 15,182,885.41 Total Spent on Administrative Support, Outreach, and Counseling 556,784.39 3,800,872.98 **Program Outcomes** Loan Modification Program Number 0% 0% Re-employed/ Regain Appropriate Employment Level Number 25 104 6.98% % 9.69% Reinstatement/Current/Payoff Number 230 1,361 % 89.15% 91.28% Short Sale Number % 0% 0.07% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 0 0% 0.07% Other - Borrower Still Owns Home Number 24 3 % 1.16% 1.61% Foreclosure Sale Number 0 0 0% 0% % Homeownership Retention(2) Six Months Number N/A 1,534 Six Months % N/A 97.15% Twelve Months Number N/A 888 N/A 97.8% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- 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.

ARIZONA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** 947 Number of Unique Borrowers Receiving Assistance 244 Number of Unique Borrowers Denied Assistance 500 3.185 Number of Unique Borrowers Withdrawn from Program 47 135 Number of Unique Borrowers in Process 548 N/A Total Number of Unique Borrower Applicants 1,339 4,815 Program Expenditures (\$) Total Assistance Provided to Date 1,916,213.53 5,686,331.94 Total Spent on Administrative Support, Outreach, and Counseling 956,939.21 5,957,144.52 **Program Outcomes** Loan Modification Program Number 4% 1.49% Re-employed/ Regain Appropriate Employment Level Number 12 % 10% 8.96% Reinstatement/Current/Payoff Number 36 87 % 72% 64.93% Short Sale Number % 2% 0.75% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 0 26 0% 19.4% Other - Borrower Still Owns Home Number 6 % 12% 4.48% Foreclosure Sale Number 0 0 0% 0% % Homeownership Retention(2) Six Months Number N/A 549 Six Months % N/A 100% Twelve Months Number N/A 250 N/A 100% Twelve Months % Twenty-four Months Number 138 N/A Twenty-four Months % N/A 100% Unreachable Number N/A 0 N/A 0% Unreachable %

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[·] 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.

CALIFORNIA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 6,371 16,872 Number of Unique Borrowers Denied Assistance 2.776 12.845 Number of Unique Borrowers Withdrawn from Program 2,859 10,505 Number of Unique Borrowers in Process 5,143 N/A Total Number of Unique Borrower Applicants 17,149 45,365 Program Expenditures (\$) Total Assistance Provided to Date 65,627,238.53 166,527,859.90 Total Spent on Administrative Support, Outreach, and Counseling 39,294,068.13 6,772,684.42 **Program Outcomes** Loan Modification Program Number 221 246 8.37% 3.53% Re-employed/ Regain Appropriate Employment Level Number 540 1,281 % 20.46% 18.36% Reinstatement/Current/Payoff Number 402 1.705 % 15.23% 24.44% Short Sale Number 19 68 % 0.72% 0.97% Deed in Lieu Number 0 0% 0.01% % Cancelled Number 189 355 7.16% 5.09% Other - Borrower Still Owns Home Number 1,268 3,321 % 48.05% 47.6% Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 6,719 Six Months % N/A 99.03% 2,300 Twelve Months Number N/A N/A 97.47% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0

1. Includes second mortgage settlement

Unreachable %

- 2. Borrower still owns home
- 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.

N/A

0%

FLORIDA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 833 6,379 Number of Unique Borrowers Denied Assistance 1.099 13,298 Number of Unique Borrowers Withdrawn from Program 1,239 11,412 Number of Unique Borrowers in Process 2,364 N/A 5,535 Total Number of Unique Borrower Applicants 33,453 Program Expenditures (\$) Total Assistance Provided to Date 22,809,921.70 50,698,815.32 Total Spent on Administrative Support, Outreach, and Counseling 2,393,768.10 19,321,360.43 **Program Outcomes** Loan Modification Program Number 24 57 4.93% 2.11% Re-employed/ Regain Appropriate Employment Level Number 15 62 % 3.08% 2.29% Reinstatement/Current/Payoff Number 309 1,064 % 63.45% 39.31% Short Sale Number 15 28 % 3.08% 1.03% Deed in Lieu Number 0 0% 0.04% % Cancelled Number 95 351 19.51% 12.97% Other - Borrower Still Owns Home Number 29 1,144 % 5.95% 42.26% Foreclosure Sale Number 0 0 0% 0% % Homeownership Retention(2) Six Months Number N/A 4,886 Six Months % N/A 99.71% Twelve Months Number N/A 1,792 N/A 99.39% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 2 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- 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.

GEORGIA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 465 1,708 833 Number of Unique Borrowers Denied Assistance 4.068 Number of Unique Borrowers Withdrawn from Program 565 2,482 Number of Unique Borrowers in Process 2,501 N/A Total Number of Unique Borrower Applicants 4,364 10,759 Program Expenditures (\$) Total Assistance Provided to Date 6,107,439 13,306,333 Total Spent on Administrative Support, Outreach, and Counseling 1,401,147 6,139,480 **Program Outcomes** Loan Modification Program Number 8.82% 3.9% Re-employed/ Regain Appropriate Employment Level Number % 20.59% 10.39% Reinstatement/Current/Payoff Number 12 39 % 35.29% 50.65% Short Sale Number % 8.82% 5.19% Deed in Lieu Number 0 0 0% % 0% Cancelled Number 0 0% 1.3% Other - Borrower Still Owns Home Number 22 26.47% % 28.57% Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 868 Six Months % N/A 99.54% Twelve Months Number N/A 231 N/A 99.57% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A Unreachable % 0%

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

⁻ 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.

ILLINOIS HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 1,620 4,434 Number of Unique Borrowers Denied Assistance 500 2.063 Number of Unique Borrowers Withdrawn from Program 282 993 Number of Unique Borrowers in Process 2,185 N/A Total Number of Unique Borrower Applicants 4,587 9,675 Program Expenditures (\$) Total Assistance Provided to Date 21,793,946.50 51,447,237.69 Total Spent on Administrative Support, Outreach, and Counseling 12,024,401 2,657,669 **Program Outcomes** Loan Modification Program Number 0% 0% Re-employed/ Regain Appropriate Employment Level Number 41 50 9.09% 5.38% % Reinstatement/Current/Payoff Number 364 807 % 80.71% 86.77% Short Sale Number 0 % 0% 0% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 46 73 7.85% 10.2% Other - Borrower Still Owns Home Number 0 0 % 0% 0% Foreclosure Sale Number 0 0 0% 0% % Homeownership Retention(2) Six Months Number N/A 1,567 Six Months % N/A 99.87% Twelve Months Number N/A 39 N/A 100% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- · 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.

INDIANA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 202 1,069 47 Number of Unique Borrowers Denied Assistance 173 Number of Unique Borrowers Withdrawn from Program 69 206 Number of Unique Borrowers in Process 315 N/A Total Number of Unique Borrower Applicants 1,763 633 Program Expenditures (\$) Total Assistance Provided to Date 2,531,560 8,889,335 Total Spent on Administrative Support, Outreach, and Counseling 818,247 4,610,490 **Program Outcomes** Loan Modification Program Number 0% 0% Re-employed/ Regain Appropriate Employment Level Number 56 103 29.47% 19.92% % Reinstatement/Current/Payoff Number 70 256 % 36.84% 49.52% Short Sale Number % 0% 0.19% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 0 0 0% 0% Other - Borrower Still Owns Home Number 156 64 33.68% 30.17% % Foreclosure Sale Number 0 0% 0.19% % Homeownership Retention(2) Six Months Number N/A 544 99.63% Six Months % N/A Twelve Months Number N/A 56 N/A 98.25% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- 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.

KENTUCKY HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 426 2,379 104 Number of Unique Borrowers Denied Assistance 1.195 Number of Unique Borrowers Withdrawn from Program 58 394 Number of Unique Borrowers in Process 684 N/A Total Number of Unique Borrower Applicants 4,652 1,272 Program Expenditures (\$) Total Assistance Provided to Date 5,518,794.52 22,379,884.42 Total Spent on Administrative Support, Outreach, and Counseling 774,917.04 4,425,210.04 **Program Outcomes** Loan Modification Program Number 0% 0.17% Re-employed/ Regain Appropriate Employment Level Number 938 1,611 90.86% % 93.89% Reinstatement/Current/Payoff Number 12 23 % 1.2% 1.3% Short Sale Number 0 % 0% 0% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 41 124 4.1% 6.99% Other - Borrower Still Owns Home Number 0 0 % 0% 0% Foreclosure Sale Number 8 12 0.8% 0.68% Homeownership Retention(2) Six Months Number N/A 1,509 Six Months % N/A 99.34% Twelve Months Number N/A 682 N/A 99.71% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- 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.

MICHIGAN HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** 7,300 Number of Unique Borrowers Receiving Assistance 1,572 Number of Unique Borrowers Denied Assistance 761 5.115 Number of Unique Borrowers Withdrawn from Program 348 1,172 Number of Unique Borrowers in Process 1,401 N/A Total Number of Unique Borrower Applicants 4,082 14,988 Program Expenditures (\$) Total Assistance Provided to Date 11,699,547.18 35,779,844.51 Total Spent on Administrative Support, Outreach, and Counseling 1,655,426.74 8,630,574.31 **Program Outcomes** Loan Modification Program Number 0.24% 0.06% Re-employed/ Regain Appropriate Employment Level Number 114 415 9.2% % 8.27% Reinstatement/Current/Payoff Number 899 3,607 % 72.56% 71.87% Short Sale Number % 0% 0.1% Deed in Lieu Number 0 0% 0.08% % Cancelled Number 56 227 4.52% 4.52% Other - Borrower Still Owns Home Number 730 167 13.48% % 14.54% Foreclosure Sale Number 0 28 0% 0.56% % Homeownership Retention(2) Six Months Number N/A 4,126 Six Months % N/A 99.09% Twelve Months Number N/A 1,796 N/A 97.98% Twelve Months % Twenty-four Months Number N/A 194 Twenty-four Months % N/A 95.1% Unreachable Number N/A 0 N/A 0% Unreachable %

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[•] 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.

MISSISSIPPI HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 130 687 Number of Unique Borrowers Denied Assistance 69 565 Number of Unique Borrowers Withdrawn from Program 39 80 Number of Unique Borrowers in Process 277 N/A Total Number of Unique Borrower Applicants 515 1,609 Program Expenditures (\$) Total Assistance Provided to Date 1,808,485.32 6,739,774.08 Total Spent on Administrative Support, Outreach, and Counseling 359,100 2,607,278 **Program Outcomes** Loan Modification Program Number 0% 0% Re-employed/ Regain Appropriate Employment Level Number 10 % 30.3% 36.92% Reinstatement/Current/Payoff Number % 0% 1.54% Short Sale Number 0 % 0% 0% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 0 0 0% 0% Other - Borrower Still Owns Home Number 23 40 % 69.7% 61.54% Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 398 Six Months % N/A 100% Twelve Months Number N/A 75 Twelve Months % N/A 100% Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- 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.

NEVADA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 556 1,802 70 Number of Unique Borrowers Denied Assistance 433 Number of Unique Borrowers Withdrawn from Program 140 394 Number of Unique Borrowers in Process 1,665 N/A Total Number of Unique Borrower Applicants 4,294 2,431 Program Expenditures (\$) 15,989,912 Total Assistance Provided to Date 7,223,966 Total Spent on Administrative Support, Outreach, and Counseling 5,339,639 573,193 **Program Outcomes** Loan Modification Program Number 64 79 18.03% 9.31% Re-employed/ Regain Appropriate Employment Level Number 10 15 % 2.82% 1.77% Reinstatement/Current/Payoff Number 28 245 % 7.89% 28.86% Short Sale Number 19 80 % 5.35% 9.42% Deed in Lieu Number 0.12% % 0.28% Cancelled Number 16 79 9.31% 4.51% Other - Borrower Still Owns Home 217 Number 350 % 61.13% 41.22% Foreclosure Sale Number 0 0 0% 0% % Homeownership Retention(2) Six Months Number N/A 881 Six Months % N/A 95.14% Twelve Months Number N/A 445 N/A 98.89% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

⁻ 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.

NEW JERSEY HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 699 1,197 939 Number of Unique Borrowers Denied Assistance 2.812 Number of Unique Borrowers Withdrawn from Program 69 133 Number of Unique Borrowers in Process 1,360 N/A Total Number of Unique Borrower Applicants 3,067 5,502 Program Expenditures (\$) Total Assistance Provided to Date 6,223,340.69 9,577,904.57 Total Spent on Administrative Support, Outreach, and Counseling 2,270,326.85 6,962,768.99 **Program Outcomes** Loan Modification Program Number 0% 0% Re-employed/ Regain Appropriate Employment Level Number % 0% 0% Reinstatement/Current/Payoff Number 24 45 % 92.31% 90% Short Sale Number 0 % 0% 0% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 0 0 0% 0% Other - Borrower Still Owns Home Number 5 % 7.69% 10% Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 168 Six Months % N/A 100% Twelve Months Number N/A N/A 100% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- 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.

NORTH CAROLINA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 1,600 8,415 Number of Unique Borrowers Denied Assistance 452 3.067 Number of Unique Borrowers Withdrawn from Program 388 2,096 Number of Unique Borrowers in Process 1,192 N/A Total Number of Unique Borrower Applicants 14,770 3,632 Program Expenditures (\$) Total Assistance Provided to Date 23,724,246 93,302,933 Total Spent on Administrative Support, Outreach, and Counseling 2,437,289 22,939,798 **Program Outcomes** Loan Modification Program Number 0.09% 0.07% Re-employed/ Regain Appropriate Employment Level Number 72 299 9.88% % 6.24% Reinstatement/Current/Payoff Number 169 745 % 14.66% 24.63% Short Sale Number % 0.26% 0.23% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 0 0 0% 0% Other - Borrower Still Owns Home Number 908 1,970 % 78.75% 65.12% Foreclosure Sale Number 0 2 0% 0.07% Homeownership Retention(2) Six Months Number N/A 5,247 Six Months % N/A 99.31% Twelve Months Number N/A 2,117 N/A 100% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0

1. Includes second mortgage settlement

Unreachable %

- 2. Borrower still owns home
- 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.

N/A

0%

OHIO **HFA Performance Data Reporting- Program Performance Program Summary** QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 1,161 7,647 Number of Unique Borrowers Denied Assistance 308 2.116 Number of Unique Borrowers Withdrawn from Program 264 2,074 Number of Unique Borrowers in Process 2,827 N/A Total Number of Unique Borrower Applicants 4,560 14,664 Program Expenditures (\$) Total Assistance Provided to Date 18,179,733.18 86,781,119.52 Total Spent on Administrative Support, Outreach, and Counseling 1,538,480.26 17,343,690.66 **Program Outcomes** Loan Modification Program Number 10 26 1.2% 0.59% Re-employed/ Regain Appropriate Employment Level Number 66 372 % 7.91% 8.4% Reinstatement/Current/Payoff Number 613 3,568 % 73.5% 80.6% Short Sale Number 28 % 1.08% 0.63% Deed in Lieu Number 0 0% 0.09% % Cancelled Number 88 287 10.55% 6.48% Other - Borrower Still Owns Home Number 137 48 % 5.76% 3.09% Foreclosure Sale Number 0 0% 0.11% % Homeownership Retention(2) Six Months Number N/A 7,634 Six Months % N/A 99.75% Twelve Months Number N/A 4,409 N/A 99.68% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[•] 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.

OREGON HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 988 5,834 Number of Unique Borrowers Denied Assistance 154 5,323 Number of Unique Borrowers Withdrawn from Program 151 8,855 Number of Unique Borrowers in Process 1,589 N/A Total Number of Unique Borrower Applicants 21,601 2,882 Program Expenditures (\$) Total Assistance Provided to Date 9,209,007 69,410,922 Total Spent on Administrative Support, Outreach, and Counseling 1,896,223 19,328,238 **Program Outcomes** Loan Modification Program Number 0% 0% Re-employed/ Regain Appropriate Employment Level Number 66 0.31% 1.29% % Reinstatement/Current/Payoff Number 650 784 % 39.9% 15.31% Short Sale Number 0.08% % 0% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 34 529 2.09% 10.33% Other - Borrower Still Owns Home Number 3,739 940 % 57.7% 73% Foreclosure Sale Number 0 0 0% 0% % Homeownership Retention(2) Six Months Number N/A 4,558 Six Months % N/A 99.3% Twelve Months Number N/A 3,822 N/A 99.38% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[•] 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.

RHODE ISLAND HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 355 2,033 Number of Unique Borrowers Denied Assistance 161 896 Number of Unique Borrowers Withdrawn from Program 29 243 Number of Unique Borrowers in Process 973 N/A Total Number of Unique Borrower Applicants 4,145 1,518 Program Expenditures (\$) Total Assistance Provided to Date 6,449,036.67 22,632,344.52 Total Spent on Administrative Support, Outreach, and Counseling 576,540.19 5,082,366.11 **Program Outcomes** Loan Modification Program Number 104 229 36.36% 34.54% Re-employed/ Regain Appropriate Employment Level Number 60 1.4% 9.05% % Reinstatement/Current/Payoff Number 73 173 % 25.52% 26.09% Short Sale Number 45 5 % 1.75% 6.79% Deed in Lieu Number 5 0.75% % 0.35% Cancelled Number 0 0 0% 0% Other - Borrower Still Owns Home Number 149 99 22.47% % 34.62% Foreclosure Sale Number 0 2 0% 0.3% Homeownership Retention(2) Six Months Number N/A 1,361 Six Months % N/A 99.34% Twelve Months Number N/A 707 N/A 89.61% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- 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.

SOUTH CAROLINA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 693 3,701 737 Number of Unique Borrowers Denied Assistance 3.809 Number of Unique Borrowers Withdrawn from Program 229 1,006 Number of Unique Borrowers in Process 1,916 N/A Total Number of Unique Borrower Applicants 10,432 3,575 Program Expenditures (\$) Total Assistance Provided to Date 8,891,603.30 38,090,152.83 Total Spent on Administrative Support, Outreach, and Counseling 1,028,588.98 8,850,028.01 **Program Outcomes** Loan Modification Program Number 0% 0.02% Re-employed/ Regain Appropriate Employment Level Number 320 557 % 31.37% 13.06% Reinstatement/Current/Payoff Number 689 3,663 % 67.55% 85.86% Short Sale Number 17 % 0.69% 0.4% Deed in Lieu Number 5 0.2% 0.12% % Cancelled Number 0 0% 0.14% Other - Borrower Still Owns Home Number 16 % 0.2% 0.38% Foreclosure Sale Number 0 0% 0.02% Homeownership Retention(2) Six Months Number N/A 3,433 Six Months % N/A 99.88% Twelve Months Number N/A 508 N/A 98.26% Twelve Months % Twenty-four Months Number N/A 0

1. Includes second mortgage settlement

Twenty-four Months %

Unreachable Number

Unreachable %

- 2. Borrower still owns home
- 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.

N/A

N/A

N/A

0%

0%

0

TENNESSEE HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** 2,234 Number of Unique Borrowers Receiving Assistance 469 90 Number of Unique Borrowers Denied Assistance 523 Number of Unique Borrowers Withdrawn from Program 47 242 Number of Unique Borrowers in Process 356 N/A Total Number of Unique Borrower Applicants 3,355 962 Program Expenditures (\$) Total Assistance Provided to Date 6,946,161.25 23,570,710.13 Total Spent on Administrative Support, Outreach, and Counseling 915,975.63 5,261,638.84 **Program Outcomes** Loan Modification Program Number 0% 0% Re-employed/ Regain Appropriate Employment Level Number 0 0% 0% % Reinstatement/Current/Payoff Number 347 906 % 98.86% 99.02% Short Sale Number % 0% 0.33% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 0.57% 0.33% Other - Borrower Still Owns Home Number 0 0 % 0% 0% Foreclosure Sale Number 3 0.57% 0.33% Homeownership Retention(2) Six Months Number N/A 1,260 Six Months % N/A 99.45% Twelve Months Number N/A 423 Twelve Months % N/A 98.6% Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- 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.

WASHINGTON DC HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 37 388 Number of Unique Borrowers Denied Assistance 9 66 Number of Unique Borrowers Withdrawn from Program 2 18 Number of Unique Borrowers in Process 64 N/A Total Number of Unique Borrower Applicants 112 536 Program Expenditures (\$) Total Assistance Provided to Date 1,363,971 6,231,216 Total Spent on Administrative Support, Outreach, and Counseling 196,451 1,712,293 **Program Outcomes** Loan Modification Program Number 0% 0.7% Re-employed/ Regain Appropriate Employment Level Number 13 62 25% % 43.66% Reinstatement/Current/Payoff Number 39 78 % 75% 54.93% Short Sale Number % 0% 0% Deed in Lieu Number 0 0 0% 0% % Cancelled Number 0 0 0% 0% Other - Borrower Still Owns Home Number 0 % 0% 0.7% Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 263 Six Months % N/A 100% Twelve Months Number N/A 93 N/A 100% Twelve Months % Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[•] 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.