

# Aggregate Data

## HFA Performance Data Reporting - Borrower Characteristics

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	16,983	178,797
Number of Unique Borrowers Denied Assistance	11,511	119,600
Number of Unique Borrowers Withdrawn from Program	12,481	104,880
Number of Unique Borrowers in Process	19,284	N/A
Total Number of Unique Borrower Applicants	60,259	421,366
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$386,569,996.79	\$2,721,767,666.45
Total Spent on Administrative Support, Outreach, and Counseling	\$30,076,222.44	\$415,153,686.35
<b>Borrower Income</b>		
Above \$90,000	2.50%	1.88%
\$70,000-\$89,000	5.94%	4.47%
\$50,000-\$69,000	13.75%	11.72%
Below \$50,000	77.80%	81.93%
<b>Borrower Income as Percent of Area Median Income (AMI)</b>		
Above 120%	5.38%	3.56%
110%- 119%	3.25%	2.15%
100%- 109%	3.44%	2.70%
90%- 99%	4.47%	3.54%
80%- 89%	5.29%	4.72%
Below 80%	78.16%	83.33%
<b>Home Mortgage Disclosure Act (HMDA)</b>		
<b>Borrower</b>		
<b>Race</b>		
American Indian or Alaskan Native	112	1,191
Asian	489	4,413
Black or African American	4,584	44,811
Native Hawaiian or other Pacific Islander	63	635
White	10,273	106,552
Information not provided by borrower	1,451	21,151
<b>Ethnicity</b>		
Hispanic or Latino	2,411	21,206
Not Hispanic or Latino	13,782	144,653
Information not provided by borrower	776	12,810
<b>Sex</b>		
Male	7,943	85,069
Female	8,804	89,547
Information not provided by borrower	222	4,053
<b>Co-Borrower</b>		
<b>Race</b>		
American Indian or Alaskan Native	45	483
Asian	265	2,256
Black or African American	1,237	11,023
Native Hawaiian or other Pacific Islander	36	466
White	4,325	44,445
Information not provided by borrower	854	13,390
<b>Ethnicity</b>		
Hispanic or Latino	982	9,000
Not Hispanic or Latino	5,263	53,636
Information not provided by borrower	518	9,401
<b>Sex</b>		

	Male	2,269	22,837
	Female	4,201	43,268
	Information not provided by borrower	302	5,942
<b>Hardship</b>			
	Unemployment	9,388	121,518
	Underemployment	3,218	33,759
	Divorce	310	2,151
	Medical Condition	1,158	7,933
	Death	325	1,771
	Other	2,586	11,539
<b>Current Loan to Value Ratio (LTV)</b>			
	<100%	58.97%	48.88%
	100%- 109%	8.87%	9.24%
	110%- 120%	5.64%	7.80%
	>120%	26.53%	34.07%
<b>Current Combined Loan to Value Ratio (CLTV)</b>			
	<100%	55.28%	45.98%
	100%- 119%	15.12%	17.51%
	120%- 139%	11.83%	12.05%
	140%- 159%	6.83%	8.25%
	>=160%	10.94%	16.22%
<b>Delinquency Status (%)</b>			
	Current	38.95%	38.31%
	30+	8.29%	9.36%
	60+	9.85%	8.57%
	90+	42.92%	43.76%
<b>Household Size</b>			
	1	4,551	44,746
	2	4,444	47,228
	3	2,990	32,006
	4	2,593	32,078
	5+	2,016	22,138

1. A borrower may participate in multiple assistance programs, therefore the sum of the number of unique borrowers in this aggregate data report will not necessarily tie to the same figure reported by individual program.

# Alabama

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014		QTD	Cumulative
<b>Unique Borrower Count</b>			
	Number of Unique Borrowers Receiving Assistance	189	3,297
	Number of Unique Borrowers Denied Assistance	70	1,249
	Number of Unique Borrowers Withdrawn from Program	344	7,499
	Number of Unique Borrowers in Process	126	N/A
	Total Number of Unique Borrower Applicants	729	12,171
<b>Program Expenditures (\$)</b>			
	Total Assistance Provided to Date	\$1,826,617.03	\$26,374,282.20
	Total Spent on Administrative Support, Outreach, and Counseling	\$486,426.34	\$6,525,008.91
<b>Program Outcomes</b>			
<i>Loan Modification Program</i>			
	Number	3	3
	%	100.00%	0.14%
<i>Re-employed/Regain Appropriate Employment Level</i>			
	Number	-	193
	%	0.00%	8.74%
<i>Reinstatement/Current/Payoff</i>			
	Number	-	1,958
	%	0.00%	88.72%
<i>Short Sale</i>			
	Number	-	1
	%	0.00%	0.05%
<i>Deed in Lieu</i>			
	Number	-	-
	%	0.00%	0.00%
<i>Cancelled</i>			
	Number	-	1
	%	0.00%	0.05%
<i>Other - Borrower Still Owns Home</i>			
	Number	-	51
	%	0.00%	2.31%
<i>Foreclosure Sale</i>			
	Number	-	-
	%	0.00%	0.00%
<b>Homeownership Retention</b>			
	Six Months Number	N/A	2,889
	Six Months %	N/A	99.59%
	Twelve Months Number	N/A	2,457
	Twelve Months %	N/A	98.60%
	Twenty-four Months Number	N/A	1,498
	Twenty-four Months %	N/A	94.87%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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 Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	267	2,860
Number of Unique Borrowers Denied Assistance	594	7,893
Number of Unique Borrowers Withdrawn from Program	92	713
Number of Unique Borrowers in Process	337	N/A
Total Number of Unique Borrower Applicants	1,290	11,803
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$8,277,328.74	\$62,180,821.55
Total Spent on Administrative Support, Outreach, and Counseling	\$926,597.75	\$12,670,172.67
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	2	20
%	1.16%	2.68%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	1	26
%	0.58%	3.49%
<i>Reinstatement/Current/Payoff</i>		
Number	67	364
%	38.73%	48.79%
<i>Short Sale</i>		
Number	1	8
%	0.58%	1.07%
<i>Deed in Lieu</i>		
Number	-	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	-	38
%	0.00%	5.09%
<i>Other - Borrower Still Owns Home</i>		
Number	102	290
%	58.96%	38.87%
<i>Foreclosure Sale</i>		
Number	-	-
%	0.00%	0.00%
<b>Homeownership Retention</b>		
Six Months Number	N/A	2,312
Six Months %	N/A	100.00%
Twelve Months Number	N/A	1,609
Twelve Months %	N/A	100.00%
Twenty-four Months Number	N/A	645
Twenty-four Months %	N/A	100.00%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

1. Includes second mortgage settlement

2. Borrower still owns home

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# California

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014

QTD

Cumulative

### Unique Borrower Count

Number of Unique Borrowers Receiving Assistance	3,933	37,275
Number of Unique Borrowers Denied Assistance	2,987	25,507
Number of Unique Borrowers Withdrawn from Program	3,166	26,528
Number of Unique Borrowers in Process	5,685	N/A
Total Number of Unique Borrower Applicants	15,771	94,995

### Program Expenditures (\$)

Total Assistance Provided to Date	\$89,592,010.19	\$633,260,934.47
Total Spent on Administrative Support, Outreach, and Counseling	\$6,165,899.39	\$77,910,017.09

### Program Outcomes

<i>Loan Modification Program</i>		
Number	217	2,080
%	6.23%	6.57%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	763	4,858
%	21.90%	15.35%
<i>Reinstatement/Current/Payoff</i>		
Number	1,106	6,809
%	31.75%	21.51%
<i>Short Sale</i>		
Number	91	561
%	2.61%	1.77%
<i>Deed in Lieu</i>		
Number	-	2
%	0.00%	0.01%
<i>Cancelled</i>		
Number	70	1,321
%	2.01%	4.17%
<i>Other - Borrower Still Owns Home</i>		
Number	1,237	16,022
%	35.51%	50.62%
<i>Foreclosure Sale</i>		
Number	-	-
%	0.00%	0.00%

### Homeownership Retention

Six Months Number	N/A	30,889
Six Months %	N/A	99.00%
Twelve Months Number	N/A	23,203
Twelve Months %	N/A	97.95%
Twenty-four Months Number	N/A	6,201
Twenty-four Months %	N/A	91.34%
Unreachable Number	N/A	134
Unreachable %	N/A	4.06%

1. Includes second mortgage settlement

2. Borrower still owns home

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# District of Columbia

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	44	669
Number of Unique Borrowers Denied Assistance	9	114
Number of Unique Borrowers Withdrawn from Program	2	27
Number of Unique Borrowers in Process	33	N/A
Total Number of Unique Borrower Applicants	88	843
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$913,929.00	\$11,973,309.00
Total Spent on Administrative Support, Outreach, and Counseling	\$162,204.00	\$2,877,367.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	-	2
%	0.00%	0.38%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	28	146
%	38.89%	27.76%
<i>Reinstatement/Current/Payoff</i>		
Number	44	376
%	61.11%	71.48%
<i>Short Sale</i>		
Number	-	-
%	0.00%	0.00%
<i>Deed in Lieu</i>		
Number	-	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	-	-
%	0.00%	0.00%
<i>Other - Borrower Still Owns Home</i>		
Number	-	2
%	0.00%	0.38%
<i>Foreclosure Sale</i>		
Number	-	-
%	0.00%	0.00%
<b>Homeownership Retention</b>		
Six Months Number	N/A	565
Six Months %	N/A	97.41%
Twelve Months Number	N/A	478
Twelve Months %	N/A	96.96%
Twenty-four Months Number	N/A	254
Twenty-four Months %	N/A	96.58%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

1. Includes second mortgage settlement

2. Borrower still owns home

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# Florida

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	2,240	16,025
Number of Unique Borrowers Denied Assistance	3,498	26,334
Number of Unique Borrowers Withdrawn from Program	5,107	25,191
Number of Unique Borrowers in Process	1,048	N/A
Total Number of Unique Borrower Applicants	11,893	68,598
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$78,967,853.49	\$292,343,471.24
Total Spent on Administrative Support, Outreach, and Counseling	\$3,902,596.51	\$40,230,245.26
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	8	123
%	0.30%	0.73%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	225	794
%	8.49%	4.73%
<i>Reinstatement/Current/Payoff</i>		
Number	51	2,162
%	1.92%	12.87%
<i>Short Sale</i>		
Number	42	239
%	1.58%	1.42%
<i>Deed in Lieu</i>		
Number	2	7
%	0.08%	0.04%
<i>Cancelled</i>		
Number	11	520
%	0.41%	3.09%
<i>Other - Borrower Still Owns Home</i>		
Number	2,306	12,928
%	86.99%	76.93%
<i>Foreclosure Sale</i>		
Number	6	31
%	0.23%	0.18%
<b>Homeownership Retention</b>		
Six Months Number	N/A	20,067
Six Months %	N/A	98.66%
Twelve Months Number	N/A	13,756
Twelve Months %	N/A	98.25%
Twenty-four Months Number	N/A	4,753
Twenty-four Months %	N/A	96.74%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

1. Includes second mortgage settlement

2. Borrower still owns home

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# Georgia

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	339	4,770
Number of Unique Borrowers Denied Assistance	338	6,732
Number of Unique Borrowers Withdrawn from Program	425	5,575
Number of Unique Borrowers in Process	768	N/A
Total Number of Unique Borrower Applicants	1,870	17,845
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$8,197,014.00	\$71,046,732.00
Total Spent on Administrative Support, Outreach, and Counseling	\$1,244,783.00	\$15,166,121.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	-	21
%	0.00%	1.53%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	23	137
%	33.33%	9.96%
<i>Reinstatement/Current/Payoff</i>		
Number	19	331
%	27.54%	24.06%
<i>Short Sale</i>		
Number	1	14
%	1.45%	1.02%
<i>Deed in Lieu</i>		
Number	-	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	-	1
%	0.00%	0.07%
<i>Other - Borrower Still Owns Home</i>		
Number	26	868
%	37.68%	63.08%
<i>Foreclosure Sale</i>		
Number	-	4
%	0.00%	0.29%
<b>Homeownership Retention</b>		
Six Months Number	N/A	3,985
Six Months %	N/A	99.97%
Twelve Months Number	N/A	2,869
Twelve Months %	N/A	99.75%
Twenty-four Months Number	N/A	862
Twenty-four Months %	N/A	98.85%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

1. Includes second mortgage settlement

2. Borrower still owns home

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# Illinois

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	1,217	12,762
Number of Unique Borrowers Denied Assistance	329	3,921
Number of Unique Borrowers Withdrawn from Program	199	2,187
Number of Unique Borrowers in Process	960	N/A
Total Number of Unique Borrower Applicants	2,705	19,830
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$33,137,930.00	\$237,259,709.00
Total Spent on Administrative Support, Outreach, and Counseling	\$2,122,212.00	\$27,797,063.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	50	227
%	3.16%	3.62%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	25	212
%	1.58%	3.38%
<i>Reinstatement/Current/Payoff</i>		
Number	1,423	5,354
%	90.01%	85.34%
<i>Short Sale</i>		
Number	6	17
%	0.38%	0.27%
<i>Deed in Lieu</i>		
Number	1	2
%	0.06%	0.03%
<i>Cancelled</i>		
Number	76	462
%	4.81%	7.36%
<i>Other - Borrower Still Owns Home</i>		
Number	-	-
%	0.00%	0.00%
<i>Foreclosure Sale</i>		
Number	-	-
%	0.00%	0.00%
<b>Homeownership Retention</b>		
Six Months Number	N/A	10,098
Six Months %	N/A	99.89%
Twelve Months Number	N/A	7,120
Twelve Months %	N/A	99.63%
Twenty-four Months Number	N/A	1,558
Twenty-four Months %	N/A	99.30%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

1. Includes second mortgage settlement

2. Borrower still owns home

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# Indiana

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014		QTD	Cumulative
<b>Unique Borrower Count</b>			
Number of Unique Borrowers Receiving Assistance		394	3,116
Number of Unique Borrowers Denied Assistance		31	391
Number of Unique Borrowers Withdrawn from Program		121	658
Number of Unique Borrowers in Process		483	N/A
Total Number of Unique Borrower Applicants		1,029	4,648
<b>Program Expenditures (\$)</b>			
Total Assistance Provided to Date		\$5,729,363.19	\$35,302,777.57
Total Spent on Administrative Support, Outreach, and Counseling		\$1,516,642.83	\$13,237,473.59
<b>Program Outcomes</b>			
<i>Loan Modification Program</i>			
Number		10	16
%		2.97%	0.79%
<i>Re-employed/Regain Appropriate Employment Level</i>			
Number		103	659
%		30.56%	32.35%
<i>Reinstatement/Current/Payoff</i>			
Number		186	941
%		55.19%	46.20%
<i>Short Sale</i>			
Number		-	1
%		0.00%	0.05%
<i>Deed in Lieu</i>			
Number		2	2
%		0.59%	0.10%
<i>Cancelled</i>			
Number		-	1
%		0.00%	0.05%
<i>Other - Borrower Still Owns Home</i>			
Number		36	415
%		10.68%	20.37%
<i>Foreclosure Sale</i>			
Number		-	2
%		0.00%	0.10%
<b>Homeownership Retention</b>			
Six Months Number		N/A	2,257
Six Months %		N/A	99.87%
Twelve Months Number		N/A	1,538
Twelve Months %		N/A	99.81%
Twenty-four Months Number		N/A	543
Twenty-four Months %		N/A	99.45%
Unreachable Number		N/A	0
Unreachable %		N/A	0.00%

1. Includes second mortgage settlement

2. Borrower still owns home

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# Kentucky

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	494	5,368
Number of Unique Borrowers Denied Assistance	26	1,605
Number of Unique Borrowers Withdrawn from Program	37	975
Number of Unique Borrowers in Process	320	N/A
Total Number of Unique Borrower Applicants	877	8,268
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$5,630,742.92	\$59,089,635.59
Total Spent on Administrative Support, Outreach, and Counseling	\$870,315.34	\$10,125,123.64
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	-	-
%	0.00%	0.00%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	58	339
%	10.60%	10.24%
<i>Reinstatement/Current/Payoff</i>		
Number	3	12
%	0.55%	0.36%
<i>Short Sale</i>		
Number	11	11
%	2.01%	0.33%
<i>Deed in Lieu</i>		
Number	5	5
%	0.91%	0.15%
<i>Cancelled</i>		
Number	8	65
%	1.46%	1.96%
<i>Other - Borrower Still Owns Home</i>		
Number	462	2,874
%	84.46%	86.83%
<i>Foreclosure Sale</i>		
Number	-	4
%	0.00%	0.12%
<b>Homeownership Retention</b>		
Six Months Number	N/A	4,467
Six Months %	N/A	99.29%
Twelve Months Number	N/A	3,514
Twelve Months %	N/A	99.15%
Twenty-four Months Number	N/A	1,491
Twenty-four Months %	N/A	98.29%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

1. Includes second mortgage settlement

2. Borrower still owns home

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# Michigan

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	2,154	19,318
Number of Unique Borrowers Denied Assistance	1,694	11,700
Number of Unique Borrowers Withdrawn from Program	1,163	8,184
Number of Unique Borrowers in Process	1,141	N/A
Total Number of Unique Borrower Applicants	6,152	40,343
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$19,932,686.03	\$146,319,414.36
Total Spent on Administrative Support, Outreach, and Counseling	\$2,357,597.59	\$20,236,658.21
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	19	128
%	0.89%	0.73%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	-	560
%	0.00%	3.18%
<i>Reinstatement/Current/Payoff</i>		
Number	1,611	12,512
%	75.35%	70.98%
<i>Short Sale</i>		
Number	10	63
%	0.47%	0.36%
<i>Deed in Lieu</i>		
Number	3	10
%	0.14%	0.06%
<i>Cancelled</i>		
Number	29	592
%	1.36%	3.36%
<i>Other - Borrower Still Owns Home</i>		
Number	466	3,732
%	21.80%	21.17%
<i>Foreclosure Sale</i>		
Number	-	30
%	0.00%	0.17%
<b>Homeownership Retention</b>		
Six Months Number	N/A	15,080
Six Months %	N/A	99.30%
Twelve Months Number	N/A	10,631
Twelve Months %	N/A	99.00%
Twenty-four Months Number	N/A	4,073
Twenty-four Months %	N/A	97.86%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	179	2,221
Number of Unique Borrowers Denied Assistance	84	1,075
Number of Unique Borrowers Withdrawn from Program	53	314
Number of Unique Borrowers in Process	307	N/A
Total Number of Unique Borrower Applicants	623	3,917
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$4,355,954.71	\$28,687,114.60
Total Spent on Administrative Support, Outreach, and Counseling	\$624,270.93	\$6,811,769.90
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	-	-
%	0.00%	0.00%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	-	38
%	0.00%	6.38%
<i>Reinstatement/Current/Payoff</i>		
Number	1	7
%	3.13%	1.17%
<i>Short Sale</i>		
Number	-	-
%	0.00%	0.00%
<i>Deed in Lieu</i>		
Number	-	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	-	-
%	0.00%	0.00%
<i>Other - Borrower Still Owns Home</i>		
Number	31	551
%	96.88%	92.45%
<i>Foreclosure Sale</i>		
Number	-	-
%	0.00%	0.00%
<b>Homeownership Retention</b>		
Six Months Number	N/A	1,769
Six Months %	N/A	100.00%
Twelve Months Number	N/A	1,235
Twelve Months %	N/A	100.00%
Twenty-four Months Number	N/A	398
Twenty-four Months %	N/A	100.00%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	317	5,473
Number of Unique Borrowers Denied Assistance	236	6,517
Number of Unique Borrowers Withdrawn from Program	3	172
Number of Unique Borrowers in Process	940	N/A
Total Number of Unique Borrower Applicants	1,496	12,167
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$23,608,405.15	\$151,525,709.26
Total Spent on Administrative Support, Outreach, and Counseling	\$945,520.04	\$20,425,724.68
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	1	6
%	0.34%	0.65%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	-	6
%	0.00%	0.65%
<i>Reinstatement/Current/Payoff</i>		
Number	211	665
%	71.04%	71.74%
<i>Short Sale</i>		
Number	-	1
%	0.00%	0.11%
<i>Deed in Lieu</i>		
Number	-	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	-	-
%	0.00%	0.00%
<i>Other - Borrower Still Owns Home</i>		
Number	85	249
%	28.62%	26.86%
<i>Foreclosure Sale</i>		
Number	-	-
%	0.00%	0.00%
<b>Homeownership Retention</b>		
Six Months Number	N/A	4,418
Six Months %	N/A	99.98%
Twelve Months Number	N/A	2,609
Twelve Months %	N/A	99.96%
Twenty-four Months Number	N/A	168
Twenty-four Months %	N/A	100.00%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q1 2014		QTD	Cumulative
<b>Unique Borrower Count</b>			
Number of Unique Borrowers Receiving Assistance		1,030	15,973
Number of Unique Borrowers Denied Assistance		310	4,641
Number of Unique Borrowers Withdrawn from Program		169	3,197
Number of Unique Borrowers in Process		606	N/A
Total Number of Unique Borrower Applicants		2,115	24,417
<b>Program Expenditures (\$)</b>			
Total Assistance Provided to Date		\$21,265,766.00	\$238,171,533.00
Total Spent on Administrative Support, Outreach, and Counseling		\$1,740,938.00	\$42,382,321.00
<b>Program Outcomes</b>			
<i>Loan Modification Program</i>			
Number		1	4
%		0.06%	0.04%
<i>Re-employed/Regain Appropriate Employment Level</i>			
Number		69	654
%		4.25%	6.19%
<i>Reinstatement/Current/Payoff</i>			
Number		193	1,730
%		11.89%	16.37%
<i>Short Sale</i>			
Number		26	83
%		1.60%	0.79%
<i>Deed in Lieu</i>			
Number		2	11
%		0.12%	0.10%
<i>Cancelled</i>			
Number		-	4
%		0.00%	0.04%
<i>Other - Borrower Still Owns Home</i>			
Number		1,312	7,973
%		80.84%	75.46%
<i>Foreclosure Sale</i>			
Number		20	107
%		1.23%	1.01%
<b>Homeownership Retention</b>			
Six Months Number		N/A	13,763
Six Months %		N/A	98.43%
Twelve Months Number		N/A	11,141
Twelve Months %		N/A	99.01%
Twenty-four Months Number		N/A	5,267
Twenty-four Months %		N/A	99.31%
Unreachable Number		N/A	0
Unreachable %		N/A	0.00%

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 Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	212	5,202
Number of Unique Borrowers Denied Assistance	108	2,471
Number of Unique Borrowers Withdrawn from Program	160	5,864
Number of Unique Borrowers in Process	158	N/A
Total Number of Unique Borrower Applicants	638	13,537
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$1,787,270.00	\$82,032,888.00
Total Spent on Administrative Support, Outreach, and Counseling	\$611,328.00	\$11,868,679.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	5	304
%	2.36%	10.17%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	-	30
%	0.00%	1.00%
<i>Reinstatement/Current/Payoff</i>		
Number	2	366
%	0.94%	12.24%
<i>Short Sale</i>		
Number	-	137
%	0.00%	4.58%
<i>Deed in Lieu</i>		
Number	-	1
%	0.00%	0.03%
<i>Cancelled</i>		
Number	-	178
%	0.00%	5.95%
<i>Other - Borrower Still Owns Home</i>		
Number	205	1,974
%	96.70%	66.02%
<i>Foreclosure Sale</i>		
Number	-	-
%	0.00%	0.00%
<b>Homeownership Retention</b>		
Six Months Number	N/A	4,286
Six Months %	N/A	97.63%
Twelve Months Number	N/A	2,458
Twelve Months %	N/A	92.30%
Twenty-four Months Number	N/A	727
Twenty-four Months %	N/A	83.37%
Unreachable Number	N/A	239
Unreachable %	N/A	4.93%

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.



# Ohio

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	2,315	18,094
Number of Unique Borrowers Denied Assistance	435	3,911
Number of Unique Borrowers Withdrawn from Program	593	4,166
Number of Unique Borrowers in Process	3,506	N/A
Total Number of Unique Borrower Applicants	6,849	29,575
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$42,579,119.61	\$256,306,520.73
Total Spent on Administrative Support, Outreach, and Counseling	\$1,617,857.23	\$36,225,013.42
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	255	616
%	18.81%	3.93%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	3	634
%	0.22%	4.04%
<i>Reinstatement/Current/Payoff</i>		
Number	1,045	11,078
%	77.06%	70.63%
<i>Short Sale</i>		
Number	7	54
%	0.52%	0.34%
<i>Deed in Lieu</i>		
Number	7	15
%	0.52%	0.10%
<i>Cancelled</i>		
Number	23	475
%	1.70%	3.03%
<i>Other - Borrower Still Owns Home</i>		
Number	16	2,804
%	1.18%	17.88%
<i>Foreclosure Sale</i>		
Number	-	8
%	0.00%	0.05%
<b>Homeownership Retention</b>		
Six Months Number	N/A	20,975
Six Months %	N/A	99.86%
Twelve Months Number	N/A	15,611
Twelve Months %	N/A	99.82%
Twenty-four Months Number	N/A	7,626
Twenty-four Months %	N/A	99.70%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	424	9,856
Number of Unique Borrowers Denied Assistance	292	6,013
Number of Unique Borrowers Withdrawn from Program	72	9,045
Number of Unique Borrowers in Process	1,536	N/A
Total Number of Unique Borrower Applicants	2,324	26,450
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$10,420,594.00	\$139,063,271.00
Total Spent on Administrative Support, Outreach, and Counseling	\$1,439,492.00	\$30,189,391.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	-	1
%	0.00%	0.01%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	86	709
%	10.71%	6.35%
<i>Reinstatement/Current/Payoff</i>		
Number	254	3,232
%	31.63%	28.96%
<i>Short Sale</i>		
Number	-	1
%	0.00%	0.01%
<i>Deed in Lieu</i>		
Number	-	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	38	857
%	4.73%	7.68%
<i>Other - Borrower Still Owns Home</i>		
Number	425	6,360
%	52.93%	56.99%
<i>Foreclosure Sale</i>		
Number	-	-
%	0.00%	0.00%
<b>Homeownership Retention</b>		
Six Months Number	N/A	11,220
Six Months %	N/A	96.17%
Twelve Months Number	N/A	9,178
Twelve Months %	N/A	95.47%
Twenty-four Months Number	N/A	4,264
Twenty-four Months %	N/A	93.10%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q1 2014		QTD	Cumulative
<b>Unique Borrower Count</b>			
Number of Unique Borrowers Receiving Assistance	11	3,070	
Number of Unique Borrowers Denied Assistance	11	1,533	
Number of Unique Borrowers Withdrawn from Program	-	369	
Number of Unique Borrowers in Process	13	N/A	
Total Number of Unique Borrower Applicants	35	4,985	
<b>Program Expenditures (\$)</b>			
Total Assistance Provided to Date	\$3,152,401.71	\$56,708,539.40	
Total Spent on Administrative Support, Outreach, and Counseling	\$165,023.00	\$7,667,887.38	
<b>Program Outcomes</b>			
<i>Loan Modification Program</i>			
Number	29	533	
%	60.42%	40.35%	
<i>Re-employed/Regain Appropriate Employment Level</i>			
Number	1	65	
%	2.08%	4.92%	
<i>Reinstatement/Current/Payoff</i>			
Number	-	254	
%	0.00%	19.23%	
<i>Short Sale</i>			
Number	4	72	
%	8.33%	5.45%	
<i>Deed in Lieu</i>			
Number	-	9	
%	0.00%	0.68%	
<i>Cancelled</i>			
Number	-	-	
%	0.00%	0.00%	
<i>Other - Borrower Still Owns Home</i>			
Number	14	377	
%	29.17%	28.54%	
<i>Foreclosure Sale</i>			
Number	-	11	
%	0.00%	0.83%	
<b>Homeownership Retention</b>			
Six Months Number	N/A	3,179	
Six Months %	N/A	99.25%	
Twelve Months Number	N/A	2,748	
Twelve Months %	N/A	97.45%	
Twenty-four Months Number	N/A	1,260	
Twenty-four Months %	N/A	96.11%	
Unreachable Number	N/A	0	
Unreachable %	N/A	0.00%	

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 Summary

Q1 2014		QTD	Cumulative
<b>Unique Borrower Count</b>			
Number of Unique Borrowers Receiving Assistance		581	7,425
Number of Unique Borrowers Denied Assistance		371	6,908
Number of Unique Borrowers Withdrawn from Program		717	3,590
Number of Unique Borrowers in Process		950	N/A
Total Number of Unique Borrower Applicants		2,619	18,873
<b>Program Expenditures (\$)</b>			
Total Assistance Provided to Date		\$11,786,730.10	\$101,683,796.91
Total Spent on Administrative Support, Outreach, and Counseling		\$1,485,869.31	\$18,818,350.74
<b>Program Outcomes</b>			
<i>Loan Modification Program</i>			
Number		-	2
%		0.00%	0.02%
<i>Re-employed/Regain Appropriate Employment Level</i>			
Number		448	1,655
%		43.20%	18.02%
<i>Reinstatement/Current/Payoff</i>			
Number		563	7,341
%		54.29%	79.94%
<i>Short Sale</i>			
Number		17	104
%		1.64%	1.13%
<i>Deed in Lieu</i>			
Number		7	40
%		0.68%	0.44%
<i>Cancelled</i>			
Number		1	8
%		0.10%	0.09%
<i>Other - Borrower Still Owns Home</i>			
Number		1	32
%		0.10%	0.35%
<i>Foreclosure Sale</i>			
Number		-	1
%		0.00%	0.01%
<b>Homeownership Retention</b>			
Six Months Number		N/A	9,514
Six Months %		N/A	99.90%
Twelve Months Number		N/A	7,750
Twelve Months %		N/A	99.65%
Twenty-four Months Number		N/A	3,343
Twenty-four Months %		N/A	97.29%
Unreachable Number		N/A	0
Unreachable %		N/A	0.00%

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.

# Tennessee

## HFA Performance Data Reporting - Program Performance Summary

Q1 2014	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	643	6,023
Number of Unique Borrowers Denied Assistance	88	1,085
Number of Unique Borrowers Withdrawn from Program	58	626
Number of Unique Borrowers in Process	367	N/A
Total Number of Unique Borrower Applicants	1,156	8,101
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$15,408,280.92	\$92,437,206.57
Total Spent on Administrative Support, Outreach, and Counseling	\$1,690,649.18	\$13,989,298.86
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	-	-
%	0.00%	0.00%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	70	256
%	21.21%	9.04%
<i>Reinstatement/Current/Payoff</i>		
Number	153	2,322
%	46.36%	82.02%
<i>Short Sale</i>		
Number	-	10
%	0.00%	0.35%
<i>Deed in Lieu</i>		
Number	-	2
%	0.00%	0.07%
<i>Cancelled</i>		
Number	85	152
%	25.76%	5.37%
<i>Other - Borrower Still Owns Home</i>		
Number	-	-
%	0.00%	0.00%
<i>Foreclosure Sale</i>		
Number	22	89
%	6.67%	3.14%
<b>Homeownership Retention</b>		
Six Months Number	N/A	4,580
Six Months %	N/A	99.54%
Twelve Months Number	N/A	3,150
Twelve Months %	N/A	96.71%
Twenty-four Months Number	N/A	1,183
Twenty-four Months %	N/A	93.30%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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.