| Aggregate Data  |  |               |                 |  |
|---|--|---------------|-----------------|--|
| HFA Performance Data Reporting - Borrower Characteristics |  |               |                 |  |
| Q2 2016   |  | QTD           | Cumulative      |  |
| <b>Unique Bor</b>   | rower Count  |               |                 |  |
|   | Number of Unique Borrowers Receiving Assistance      | 6,705         | 263,002         |  |
|   | Number of Unique Borrowers Denied Assistance         | 4,939         | 161,118         |  |
|   | Number of Unique Borrowers Withdrawn from Program    | 6,198         | 170,890         |  |
|   | Number of Unique Borrowers in Process                | 20,802        | N/A             |  |
|   | Total Number of Unique Borrower Applicants           | 38,464        | 615,733         |  |
| Program Ex  | xpenditures (\$)                                     |               |                 |  |
|   | Total Assistance Provided to Date                    | \$257,640,449 | \$5,257,648,535 |  |
|   | Total Spent on Administrative Support, Outreach, and | \$23,636,597  | \$663,754,966   |  |
|   | Counseling   |               |                 |  |
| <b>Borrower I</b>   | ncome  |               |                 |  |
|   | Above \$90,000                                       | 3.10%         | 2.26%           |  |
|   | \$70,000-\$89,000                                    | 6.49%         | 5.17%           |  |
|   | \$50,000-\$69,000                                    | 14.60%        | 12.41%          |  |
|   | Below \$50,000                                       | 75.81%        | 80.15%          |  |
| <b>Borrower I</b>   | ncome as Percent of Area Median Income (AMI)         |               |                 |  |
|   | Above 120%   | 7.29%         | 5.05%           |  |
|   | 110%- 119%   | 2.99%         | 2.62%           |  |
|   | 100%- 109%   | 3.55%         | 3.17%           |  |
|   | 90%- 99%   | 4.29%         | 4.03%           |  |
|   | 80%- 89%   | 5.76%         | 4.95%           |  |
|   | Below 80%  | 76.13%        | 80.17%          |  |
| <b>Home Mort</b>  | gage Disclosure Act (HMDA)                           |               |                 |  |
|   | Borrowe  | er            |                 |  |
|   | Race   |               |                 |  |
|   | American Indian or Alaskan Native                    | 44            | 1,748           |  |
|   | Asian  | 226           | 6,693           |  |
|   | Black or African American                            | 1,877         | 68,893          |  |
|   | Native Hawaiian or other Pacific Islander            | 27            | 984             |  |
|   | White  | 3,880         | 156,594         |  |
|   | Information not provided by borrower                 | 655           | 28,216          |  |
|   | Ethnicity  |               |                 |  |
|   | Hispanic or Latino                                   | 1,363         | 35,049          |  |
|   | Not Hispanic or Latino                               | 5,051         | 211,550         |  |
|   | Information not provided by borrower                 | 291           | 16,403          |  |
|   | Sex  |               |                 |  |
|   | Male   | 3,141         | 123,521         |  |
|   | Female   | 3,423         | 134,271         |  |
|   | Information not provided by borrower                 | 141           | 5,210           |  |
|   | Co-Borrov  | ver           |                 |  |
|   | Race   |               |                 |  |
|   | American Indian or Alaskan Native                    | 13            | 679             |  |
|   | Asian  | 159           | 3,780           |  |
|   | Black or African American                            | 508           | 17,575          |  |
|   | Native Hawaiian or other Pacific Islander            | 16            | 663             |  |
|   | White  | 1,928         | 66,993          |  |
|   | Information not provided by borrower                 | 442           | 16,472          |  |
|   | Ethnicity  |               |                 |  |
|   | Hispanic or Latino                                   | 785           | 16,634          |  |
| 1   | Not Hispanic or Latino                               | 1,999         | 78,033          |  |
|   | Information not provided by borrower                 | 283           | 11,401          |  |
|   | Sex  |               |                 |  |

|          | Male                                 | 945    | 34,397  |
|----------|--------------------------------------|--------|---------|
|          | Female                               | 1,980  | 65,448  |
|          | Information not provided by borrower | 138    | 6,223   |
| Hardship |                                      |        |         |
|          | Unemployment                         | 3,424  | 164,198 |
|          | Underemployment                      | 1,334  | 50,987  |
|          | Divorce                              | 162    | 4,058   |
|          | Medical Condition                    | 770    | 16,210  |
|          | Death                                | 236    | 4,220   |
|          | Other                                | 779    | 23,329  |
| Current  | Loan to Value Ratio (LTV)            |        |         |
|          | <100%                                | 61.54% | 51.26%  |
|          | 100%- 109%                           | 5.83%  | 8.87%   |
|          | 110%- 120%                           | 4.31%  | 7.45%   |
|          | >120%                                | 28.32% | 32.41%  |
| Current  | Combined Loan to Value Ratio (CLTV)  |        |         |
|          | <100%                                | 60.17% | 48.54%  |
|          | 100%- 119%                           | 10.64% | 16.89%  |
|          | 120%- 139%                           | 5.93%  | 11.86%  |
|          | 140%- 159%                           | 12.69% | 7.73%   |
|          | >=160%                               | 10.57% | 14.98%  |
| Delinque | ency Status (%)                      |        |         |
|          | Current                              | 44.50% | 38.03%  |
|          | 30+                                  | 6.93%  | 9.08%   |
|          | 60+                                  | 5.07%  | 7.98%   |
|          | 90+                                  | 43.49% | 44.90%  |
| Househo  | old Size                             |        |         |
|          | 1                                    | 1,922  | 68,127  |
|          | 2                                    | 1,748  | 69,820  |
|          | 3                                    | 1,184  | 47,231  |
|          | 4                                    | 1,027  | 45,224  |
|          | 5+                                   | 824    | 32,600  |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. Therefore, the sum of the number of unique borrowers in this report may not equal the sum of the totals of individual programs (as reported in each Quarterly Performance Report).

<sup>2.</sup> The data in this report does not include individuals who have applied for down payment assistance. Through Q2 2016, 6,973 borrowers have received down payment assistance.

|                | Aggregate Data  |                        |              |
|----------------|---|------------------------|--------------|
|                | HFA Performance Data Reporting - DPA                          | <b>Characteristics</b> |              |
| Q2 2016        |   | QTD                    | Cumulative   |
| <b>Program</b> | Intake/Evaluation   |                        |              |
|                | Funded  |                        |              |
|                | Number of Borrowers Receiving Assistance                      | 3,651                  | 6,973        |
|                | % of Total Number of Submissions                              | 57%                    | 67%          |
|                | Denied  | 0.70                   | 01 70        |
|                | Number of Borrowers Denied                                    | 21                     | 55           |
|                | % of Total Number of Submissions                              | 0%                     | 1%           |
|                | Withdrawn   | 070                    | 170          |
|                | Number of Borrowers Withdrawn                                 | 344                    | 952          |
|                | % of Total Number of Submissions                              | 5%                     | 9%           |
|                | In Process  | 070                    | 370          |
|                | Number of Borrowers Withdrawn                                 | 2,412                  | N/A          |
|                | % of Total Number of Submissions                              | 38%                    | N/A          |
|                | 76 OF FORM NUMBER OF Submissions  Total                       | JU /0                  | I W/ /^\     |
|                |   | 6.429                  | 10.202       |
|                | Total Number of Borrowers Submitted for Assistance            | 6,428                  | 10,392       |
|                | Number of Borrowers that Previously Participated in Other HFA | 0                      | 0            |
| A 1 - 1        | HHF Programs  |                        |              |
| Assistan       | ce Characteristics  |                        |              |
|                | Total Assistance Provided to Date                             | \$44,825,935           | \$85,740,561 |
| Borrowe        | r Income  |                        |              |
|                | Above \$90,000  | 1%                     | 2%           |
|                | \$70,000-\$89,000   | 10%                    | 10%          |
|                | \$50,000-\$69,000   | 36%                    | 35%          |
|                | Below \$50,000  | 54%                    | 54%          |
| Borrowe        | r Income as Percent of Area Median Income (AMI)               |                        |              |
|                | Above 120%  | 6%                     | 8%           |
|                | 110%- 119%  | 4%                     | 5%           |
|                | 100%- 109%  | 4%                     | 5%           |
|                | 90%- 99%  | 10%                    | 10%          |
|                | 80%- 89%  | 19%                    | 17%          |
|                | Below 80%   | 57%                    | 55%          |
| Home Mo        | ortgage Disclosure Act (HMDA)                                 |                        |              |
|                | Borrower  |                        |              |
|                |   |                        |              |
|                | Race  | 0                      | 4.0          |
|                | American Indian or Alaskan Native                             | 8                      | 18           |
|                | Asian   | 110                    | 172          |
|                | Black or African American                                     | 575                    | 1,141        |
|                | Native Hawaiian or other Pacific Islander                     | 10                     | 16           |
|                | White   | 2,740                  | 5,203        |
|                | Information not provided by borrower                          | 213                    | 428          |
|                | Ethnicity   | 000                    | 4 440        |
|                | Hispanic or Latino  | 822                    | 1,448        |
|                | Not Hispanic or Latino  | 2,287                  | 4,511        |
|                | Information not provided by borrower                          | 542                    | 1,011        |
|                | Sex   | 4.000                  | 0.40=        |
|                | Male  | 1,836                  | 3,425        |
|                | Female  | 1,321                  | 2,607        |
|                | Information not provided by borrower                          | 494                    | 941          |
|                | Co-Borrower   |                        |              |
|                | Race  |                        |              |
|                | American Indian or Alaskan Native                             | 2                      | 6            |
|                | Asian   | 39                     | 57           |
| 1              | Black or African American                                     | 43                     | 103          |
|                | Native Hawaiian or other Pacific Islander                     | 3                      |              |

| White                                | 552 | 1,049 |
|--------------------------------------|-----|-------|
| Information not provided by borrower | 59  | 111   |
| Ethnicity                            |     |       |
| Hispanic or Latino                   | 224 | 382   |
| Not Hispanic or Latino               | 411 | 821   |
| Information not provided by borrower | 63  | 128   |
| Sex                                  |     |       |
| Male                                 | 149 | 279   |
| Female                               | 493 | 934   |
| Information not provided by borrower | 56  | 118   |

|           | Aggregate Data  |                  |               |  |
|-----------|---|------------------|---------------|--|
|           | HFA Performance Data Reporting- Blight Elir                 | mination Charact | teristics     |  |
| Q2 2016   |   | QTD              | Cumulative    |  |
| Program I | Evaluation  |                  |               |  |
|           | Funded  |                  |               |  |
|           | Number of Structures Demolished/Removed                     | 1,580            | 12,980        |  |
|           | % of Total Number of Submissions                            | 18.64%           | 62.64%        |  |
|           | Denied/Cancelled  |                  |               |  |
|           | Number of Structures Denied/Cancelled                       | 2                | 9             |  |
|           | % of Total Number of Submissions                            | 0.02%            | 0.04%         |  |
|           | Withdrawn   |                  |               |  |
|           | Number of Structures Withdrawn                              | 81               | 919           |  |
|           | % of Total Number of Submissions                            | 0.96%            | 4.44%         |  |
|           | In Process  |                  |               |  |
|           | Number of Structures In Process                             | 6,812            | N/A           |  |
|           | % of Total Number of Submissions                            | 80.38%           | N/A           |  |
|           | Total   |                  |               |  |
|           | Total Number of Structures Submitted for Eligibility Review | 8,475            | 20,720        |  |
| Program ( | Characteristics   |                  |               |  |
|           | Assistance Characteristics                                  |                  |               |  |
|           | Total Assistance Provided                                   | \$28,879,696     | \$192,417,999 |  |
|           | Total Assistance Reserved                                   | \$0              | \$151,005,710 |  |

| Alabama  |  |  |
|--|--|--|
| HFA Performance Data Reporting - Program Pe  | erformance Sumi  | mary   |
| Q2 2016  | QTD  | Cumulative   |
| Unique Borrower Count  |  |  |
| Number of Unique Borrowers Receiving Assistance  | 168  | 4,765  |
| Number of Unique Borrowers Denied Assistance   | 122  | 1,974  |
| Number of Unique Borrowers Withdrawn from Program  | 1,078  | 13,393   |
| Number of Unique Borrowers in Process  | 343  | N/A  |
| Total Number of Unique Borrower Applicants   | 1,711  | 20,475   |
| Program Expenditures (\$)  |  |  |
| Total Assistance Provided to Date  | \$1,888,045.00   | \$39,206,468.00  |
| Total Spent on Administrative Support, Outreach, and Counseling  | \$338,883.00   | \$9,804,698.00   |
| Program Outcomes   |  |  |
| Loan Modification Program  |  |  |
| Number   | 25   | 78   |
| %  | 40.98%   | 1.81%  |
| Re-employed/Regain Appropriate Employment Level  | 40.3070  | 1.0170   |
| Number   | _  | 300  |
| %  | 0.00%  | 6.96%  |
| Reinstatement/Current/Payoff   | 0.0076   | 0.9070   |
| Number   | _  | 2,162  |
| %  | 0.00%  | 50.15%   |
| Short Sale   | 0.0076   | 30.1370  |
| Number   | <br> -   | 1  |
| %  | 0.00%  | 0.02%  |
| Deed in Lieu   | 0.0070   | 0.0270   |
| Number   | _  | -  |
| %  | 0.00%  | 0.00%  |
| Cancelled  | 0.0070   | 0.0070   |
| Number   | -  | 1  |
| %  | 0.00%  | 0.02%  |
| Other - Borrower Still Owns Home   |  | 0.0270   |
|  | 36   | 1 760  |
|  |  |  |
|  | 33.0270  | T1.0070  |
|  | _  | _  |
|  | 0.00%  | 0.00%  |
|  | 0.0070   | 0.0070   |
|  | NI/Δ   | 4 332  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| ·  |  |  |
| •  |  |  |
|  |  |  |
| Number % Foreclosure Sale Number %  Homeownership Retention  Six Months Number Six Months % Twelve Months Number Twelve Months % Twenty-four Months Number Twenty-four Months % Unreachable Number Unreachable % | 36<br>59.02%<br>-<br>0.00%<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A | 1,769<br>41.03%<br>-<br>0.00%<br>4,332<br>98.93%<br>4,032<br>98.46%<br>3,278<br>95.15%<br>0<br>0.00% |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Arizona  |   |                 |                  |
|--|---|-----------------|------------------|
| HFA Performance Data Reporting - Program Performance Summary |   |                 |                  |
| 22 2016  |   | QTD             | Cumulative       |
| nique E  | Borrower Count  |                 |                  |
|  | Number of Unique Borrowers Receiving Assistance                 | 123             | 4,473            |
|  | Number of Unique Borrowers Denied Assistance                    | 356             | 12,145           |
|  | Number of Unique Borrowers Withdrawn from Program               | 32              | 1,159            |
|  | Number of Unique Borrowers in Process                           | 197             | N/A              |
|  | Total Number of Unique Borrower Applicants                      | 708             | 17,974           |
| rogram   | Expenditures (\$)   |                 |                  |
|  | Total Assistance Provided to Date                               | \$11,483,818.00 | \$135,002,022.00 |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$844,055.00    | \$21,784,283.00  |
| rogram   | Outcomes  |                 |                  |
|  | Loan Modification Program                                       |                 |                  |
|  | Number  | 65              | 1,534            |
|  | %   | 25.49%          | 36.38%           |
|  | Re-employed/Regain Appropriate Employment Level                 |                 | ,                |
|  | Number  | 8               | 54               |
|  | %   | 3.14%           | 1.28%            |
|  | Reinstatement/Current/Payoff                                    | 1011111         | 11               |
|  | Number  | 75              | 1,026            |
|  | %   | 29.41%          | 24.33%           |
|  | Short Sale  |                 |                  |
|  | Number  | 3               | 216              |
|  | %   | 1.18%           | 5.12%            |
|  | Deed in Lieu  |                 |                  |
|  | Number  | -               | -                |
|  | %   | 0.00%           | 0.00%            |
|  | Cancelled   |                 |                  |
|  | Number  | 8               | 103              |
|  | %   | 3.14%           | 2.44%            |
|  | Other - Borrower Still Owns Home                                | 1011111         |                  |
|  | Number  | 96              | 1,284            |
|  | %   | 37.65%          | 30.45%           |
|  | Foreclosure Sale  | 0.10070         | 00.1070          |
|  | Number  | -               | -                |
|  | %   | 0.00%           | 0.00%            |
| omeow  | vnership Retention  |                 | 17.77.           |
|  | Six Months Number   | N/A             | 4,528            |
|  | Six Months %  | N/A             | 99.93%           |
|  | Twelve Months Number  | N/A             | 4,151            |
|  | Twelve Months %   | N/A             | 99.21%           |
|  | Twenty-four Months Number                                       | N/A             | 3,326            |
|  | Twenty-four Months %  | N/A             | 99.08%           |
|  | Unreachable Number  | N/A             | 0                |
|  | Unreachable %   | N/A             | 0.00%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| California  HFA Performance Data Reporting - Program Performance Summary |   |                 |                    |
|--|---|-----------------|--------------------|
|  |   |                 | Q2 2016            |
| Jnique   | Borrower Count  |                 |                    |
|  | Number of Unique Borrowers Receiving Assistance                 | 2,394           | 61,242             |
|  | Number of Unique Borrowers Denied Assistance                    | 2,068           | 41,516             |
|  | Number of Unique Borrowers Withdrawn from Program               | 2,337           | 41,832             |
|  | Number of Unique Borrowers in Process                           | 3,935           | N/A                |
|  | Total Number of Unique Borrower Applicants                      | 10,734          | 148,525            |
| rograr   | m Expenditures (\$)   |                 |                    |
|  | Total Assistance Provided to Date                               | \$88,857,844.00 | \$1,414,615,537.00 |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$8,581,942.00  | \$148,827,836.00   |
| rograr   | n Outcomes  |                 |                    |
|  | Loan Modification Program                                       |                 |                    |
|  | Number  | 23              | 3,052              |
|  | %   | 0.77%           | 4.78%              |
|  | Re-employed/Regain Appropriate Employment Level                 | , 0, 0          | 070                |
|  | Number  | 812             | 11,865             |
|  | %   | 27.25%          | 18.58%             |
|  | Reinstatement/Current/Payoff                                    | 21.12070        | 10.0070            |
|  | Number  | 1,122           | 17,320             |
|  | %   | 37.65%          | 27.13%             |
|  | Short Sale  |                 |                    |
|  | Number  | 21              | 982                |
|  | %   | 0.70%           | 1.54%              |
|  | Deed in Lieu  |                 |                    |
|  | Number  | -               | 2                  |
|  | %   | 0.00%           | 0.00%              |
|  | Cancelled   |                 |                    |
|  | Number  | 99              | 2,526              |
|  | %   | 3.32%           | 3.96%              |
|  | Other - Borrower Still Owns Home                                |                 |                    |
|  | Number  | 903             | 28,103             |
|  | %   | 30.30%          | 44.01%             |
|  | Foreclosure Sale  |                 |                    |
|  | Number  | -               | -                  |
|  | %   | 0.00%           | 0.00%              |
| omeo   | wnership Retention  |                 |                    |
|  | Six Months Number   | N/A             | 63,118             |
|  | Six Months %  | N/A             | 99.54%             |
|  | Twelve Months Number  | N/A             | 56,061             |
|  | Twelve Months %   | N/A             | 98.20%             |
|  | Twenty-four Months Number                                       | N/A             | 40,517             |
|  | Twenty-four Months %  | N/A             | 93.50%             |
|  | Unreachable Number  | N/A             | 5                  |
|  | Unreachable %   | N/A             | 0.01%              |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| District of Columbia   |   |   |                 |
|--|---|---|-----------------|
| HFA Performance Data Reporting - Program Performance Summary |   |   |                 |
| 2 2016   |   | QTD                                     | Cumulative      |
| nique  | Borrower Count  |   |                 |
|  | Number of Unique Borrowers Receiving Assistance                 | 2                                       | 709             |
|  | Number of Unique Borrowers Denied Assistance                    | 5                                       | 138             |
|  | Number of Unique Borrowers Withdrawn from Program               | -                                       | 27              |
|  | Number of Unique Borrowers in Process                           | 2                                       | N/A             |
|  | Total Number of Unique Borrower Applicants                      | 9                                       | 876             |
| rogran   | n Expenditures (\$)   |   |                 |
|  | Total Assistance Provided to Date                               | \$35,833.00                             | \$13,816,841.00 |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$24,843.00                             | \$3,624,751.00  |
| rogran   | n Outcomes  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | + - , - ,       |
| ogran  |   |   |                 |
|  | Loan Modification Program                                       |   | C               |
|  | Number  | 0.000/                                  | 6               |
|  | %  De employed/Degrein Appropriate Employment Level             | 0.00%                                   | 0.85%           |
|  | Re-employed/Regain Appropriate Employment Level                 |   | 4=0             |
|  | Number  | -                                       | 176             |
|  | %   | 0.00%                                   | 24.82%          |
|  | Reinstatement/Current/Payoff                                    |   |                 |
|  | Number  | 2                                       | 513             |
|  | %   | 50.00%                                  | 72.36%          |
|  | Short Sale  |   |                 |
|  | Number  | -                                       | 2               |
|  | %   | 0.00%                                   | 0.28%           |
|  | Deed in Lieu  |   |                 |
|  | Number  | -                                       | -               |
|  | %   | 0.00%                                   | 0.00%           |
|  | Cancelled   |   |                 |
|  | Number  | -                                       | 1               |
|  | %   | 0.00%                                   | 0.14%           |
|  | Other - Borrower Still Owns Home                                |   |                 |
|  | Number  | 2                                       | 11              |
|  | %   | 50.00%                                  | 1.55%           |
|  | Foreclosure Sale  |   |                 |
|  | Number  | -                                       | -               |
|  | %   | 0.00%                                   | 0.00%           |
| omeov  | vnership Retention  |   |                 |
|  | Six Months Number   | N/A                                     | 703             |
|  | Six Months %  | N/A                                     | 99.43%          |
|  | Twelve Months Number  | N/A                                     | 695             |
|  | Twelve Months %   | N/A                                     | 98.30%          |
|  | Twenty-four Months Number                                       | N/A                                     | 651             |
|  | Twenty-four Months %  | N/A                                     | 92.08%          |
|  | Unreachable Number  | N/A                                     | 0               |
|  | Unreachable %   | N/A                                     | 0.00%           |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Florida  |   |                 |                  |
|--|---|-----------------|------------------|
| HFA Performance Data Reporting - Program Performance Summary |   |                 |                  |
| 22 2016  |   | QTD             | Cumulative       |
| nique E  | Sorrower Count  |                 |                  |
|  | Number of Unique Borrowers Receiving Assistance                 | 762             | 26,350           |
|  | Number of Unique Borrowers Denied Assistance                    | 445             | 31,860           |
|  | Number of Unique Borrowers Withdrawn from Program               | 1,587           | 52,837           |
|  | Number of Unique Borrowers in Process                           | 13,147          | N/A              |
|  | Total Number of Unique Borrower Applicants                      | 15,941          | 124,194          |
| rogram   | Expenditures (\$)   |                 |                  |
|  | Total Assistance Provided to Date                               | \$40,315,468.00 | \$639,060,779.00 |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$2,389,187.00  | \$67,787,953.00  |
| ogram  | Outcomes  | , , ,           | , , ,            |
| og.a   | Loan Modification Program                                       |                 |                  |
|  | Number  | 48              | 362              |
|  | %   | 3.70%           | 0.96%            |
|  | Re-employed/Regain Appropriate Employment Level                 | J. 1 U /0       | 0.30 /0          |
|  |   | 404             | 0.445            |
|  | Number  | 104             | 2,115            |
|  | %  Deimototomont/Current/Devet                                  | 8.02%           | 5.59%            |
|  | Reinstatement/Current/Payoff                                    | 40              | 0 = 00           |
|  | Number  | 49              | 2,502            |
|  | %   | 3.78%           | 6.61%            |
|  | Short Sale  | _               |                  |
|  | Number  | 7               | 218              |
|  | %   | 0.54%           | 0.58%            |
|  | Deed in Lieu  | _               |                  |
|  | Number  | 2               | 21               |
|  | %   | 0.15%           | 0.06%            |
|  | Cancelled   |                 |                  |
|  | Number  | 2               | 474              |
|  | %   | 0.15%           | 1.25%            |
|  | Other - Borrower Still Owns Home                                |                 |                  |
|  | Number  | 1,076           | 31,846           |
|  | %   | 83.02%          | 84.12%           |
|  | Foreclosure Sale  |                 |                  |
|  | Number  | 8               | 318              |
|  | %   | 0.62%           | 0.84%            |
| omeow  | nership Retention   |                 |                  |
|  | Six Months Number   | N/A             | 39,074           |
|  | Six Months %  | N/A             | 99.90%           |
|  | Twelve Months Number  | N/A             | 35,877           |
|  | Twelve Months %   | N/A             | 99.63%           |
|  | Twenty-four Months Number                                       | N/A             | 28,325           |
|  | Twenty-four Months %  | N/A             | 98.25%           |
|  | Unreachable Number  | N/A             | 0                |
|  | Unreachable %   | N/A             | 0.00%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Georgia  |   |                |   |
|--|---|----------------|---|
| HFA Performance Data Reporting - Program Performance Summary |   |                |   |
| 22 2016  |   | QTD            | Cumulative                              |
| nique  | Borrower Count  |                |   |
|  | Number of Unique Borrowers Receiving Assistance                 | 306            | 8,120                                   |
|  | Number of Unique Borrowers Denied Assistance                    | 358            | 10,789                                  |
|  | Number of Unique Borrowers Withdrawn from Program               | 226            | 7,611                                   |
|  | Number of Unique Borrowers in Process                           | 549            | N/A                                     |
|  | Total Number of Unique Borrower Applicants                      | 1,439          | 27,069                                  |
| rogran   | n Expenditures (\$)   |                |   |
|  | Total Assistance Provided to Date                               | \$7,463,636.00 | \$150,929,591.00                        |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$1,243,377.00 | \$28,584,820.00                         |
| rogran   | n Outcomes  |                |   |
|  | Loan Modification Program                                       |                |   |
|  | Number  | -              | 37                                      |
|  | %   | 0.00%          | 0.59%                                   |
|  | Re-employed/Regain Appropriate Employment Level                 | ,              | , 2.22.2                                |
|  | Number  | 85             | 883                                     |
|  | %   | 17.78%         | 14.03%                                  |
|  | Reinstatement/Current/Payoff                                    |                | 1                                       |
|  | Number  | 85             | 713                                     |
|  | %   | 17.78%         | 11.33%                                  |
|  | Short Sale  |                |   |
|  | Number  | -              | 31                                      |
|  | %   | 0.00%          | 0.49%                                   |
|  | Deed in Lieu  |                |   |
|  | Number  | -              | -                                       |
|  | %   | 0.00%          | 0.00%                                   |
|  | Cancelled   |                |   |
|  | Number  | -              | 1                                       |
|  | %   | 0.00%          | 0.02%                                   |
|  | Other - Borrower Still Owns Home                                |                | , |
|  | Number  | 307            | 4,593                                   |
|  | %   | 64.23%         | 73.00%                                  |
|  | Foreclosure Sale  | 0.12070        | 1.0.0070                                |
|  | Number  | 1              | 34                                      |
|  | %   | 0.21%          | 0.54%                                   |
| omeov  | vnership Retention  |                | 12.2.2                                  |
|  | Six Months Number   | N/A            | 7,379                                   |
|  | Six Months %  | N/A            | 99.12%                                  |
|  | Twelve Months Number  | N/A            | 6,624                                   |
|  | Twelve Months %   | N/A            | 99.03%                                  |
|  | Twenty-four Months Number                                       | N/A            | 5,087                                   |
|  | Twenty-four Months %  | N/A            | 98.78%                                  |
|  | Unreachable Number  | N/A            | 0                                       |
|  | Unreachable %   | N/A            | 0.00%                                   |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Illinois   |                 |                  |
|--|-----------------|------------------|
| HFA Performance Data Reporting - Program Performance Summary |                 |                  |
| Q2 2016  | QTD             | Cumulative       |
| nique Borrower Count   |                 |                  |
| Number of Unique Borrowers Receiving Assistance              | 1               | 13,972           |
| Number of Unique Borrowers Denied Assistance                 | 111             | 4,278            |
| Number of Unique Borrowers Withdrawn from Program            | -               | 2,198            |
| Number of Unique Borrowers in Process                        | 73              | N/A              |
| Total Number of Unique Borrower Applicants                   | 185             | 20,521           |
| rogram Expenditures (\$)                                     |                 |                  |
| Total Assistance Provided to Date                            | \$10,495,685.00 | \$356,976,243.00 |
| Total Spent on Administrative Support, Outreach, and Couns   |                 | \$38,730,317.00  |
| rogram Outcomes  |                 |                  |
| Loan Modification Program                                    |                 |                  |
| Number   | 1               | 622              |
| %  | 1.35%           | 4.47%            |
| Re-employed/Regain Appropriate Employment Level              | 1.00 /0         | T.T1 /0          |
| Number   |                 | 362              |
| %  | 0.00%           | 2.60%            |
| Reinstatement/Current/Payoff                                 | 0.00%           | 2.00%            |
| Number   | 1               | 1,570            |
| %  | 1.35%           | 11.28%           |
| Short Sale   | 1.35 %          | 11.20%           |
| Number   |                 |                  |
| %  | 0.00%           | 0.00%            |
| Deed in Lieu   | 0.00%           | 0.00%            |
|  |                 |                  |
| Number<br>%  | 0.00%           | 0.00%            |
| %<br>Cancelled   | 0.00%           | 0.00%            |
|  | 4               | 000              |
| Number   | 5 410/          | 686              |
| %  | 5.41%           | 4.93%            |
| Other - Borrower Still Owns Home                             | 00              | 40.070           |
| Number   | 68              | 10,673           |
| %  | 91.89%          | 76.71%           |
| Foreclosure Sale   |                 |                  |
| Number   | -               | -                |
| %  | 0.00%           | 0.00%            |
| Iomeownership Retention                                      | 1               |                  |
| Six Months Number  | N/A             | 14,033           |
| Six Months %   | N/A             | 99.85%           |
| Twelve Months Number   | N/A             | 13,812           |
| Twelve Months %  | N/A             | 99.67%           |
| Twenty-four Months Number                                    | N/A             | 13,154           |
| Twenty-four Months %   | N/A             | 98.77%           |
| Unreachable Number   | N/A             | 0                |
| Unreachable %  | N/A             | 0.00%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Indiana  |   |                 |                  |
|--|---|-----------------|------------------|
| HFA Performance Data Reporting - Program Performance Summary |   |                 |                  |
| 2 2016   | ·   | QTD             | Cumulative       |
| nique Bo   | orrower Count   |                 |                  |
|  | Number of Unique Borrowers Receiving Assistance                 | 481             | 7,913            |
|  | Number of Unique Borrowers Denied Assistance                    | 34              | 600              |
|  | Number of Unique Borrowers Withdrawn from Program               | 28              | 961              |
|  | Number of Unique Borrowers in Process                           | 255             | N/A              |
|  | Total Number of Unique Borrower Applicants                      | 798             | 9,729            |
| ogram l  | Expenditures (\$)   |                 |                  |
|  | Total Assistance Provided to Date                               | \$15,097,198.00 | \$126,744,327.00 |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$1,453,336.00  | \$28,114,182.00  |
| ogram (  | Outcomes  |                 |                  |
|  | Loan Modification Program                                       |                 |                  |
|  | Number  | 15              | 128              |
|  | %   | 2.42%           | 2.24%            |
|  | Re-employed/Regain Appropriate Employment Level                 |                 |                  |
|  | Number  | 194             | 1,548            |
|  | %   | 31.29%          | 27.03%           |
|  | Reinstatement/Current/Payoff                                    | 10.1207         |                  |
|  | Number  | 344             | 3,224            |
|  | %   | 55.48%          | 56.29%           |
|  | Short Sale  |                 |                  |
|  | Number  | 2               | 17               |
|  | %   | 0.32%           | 0.30%            |
|  | Deed in Lieu  |                 |                  |
|  | Number  | 1               | 20               |
|  | %   | 0.16%           | 0.35%            |
|  | Cancelled   |                 |                  |
|  | Number  | -               | 5                |
|  | %   | 0.00%           | 0.09%            |
|  | Other - Borrower Still Owns Home                                |                 |                  |
|  | Number  | 27              | 595              |
|  | %   | 4.35%           | 10.39%           |
|  | Foreclosure Sale  |                 |                  |
|  | Number  | 37              | 190              |
|  | %   | 5.97%           | 3.32%            |
| omeowr   | ership Retention  |                 |                  |
|  | Six Months Number   | N/A             | 6,851            |
|  | Six Months %  | N/A             | 99.93%           |
|  | Twelve Months Number  | N/A             | 5,707            |
|  | Twelve Months %   | N/A             | 99.93%           |
|  | Twenty-four Months Number                                       | N/A             | 3,588            |
|  | Twenty-four Months %  | N/A             | 99.89%           |
|  | Unreachable Number  | N/A             | 0                |
|  | Unreachable %   | N/A             | 0.00%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Kentucky  |                |                  |  |  |
|---|----------------|------------------|--|--|
| HFA Performance Data Reporting - Program Performance Summary    |                |                  |  |  |
| Q2 2016   | QTD            | Cumulative       |  |  |
| Unique Borrower Count   |                |                  |  |  |
| Number of Unique Borrowers Receiving Assistance                 | 288            | 8,330            |  |  |
| Number of Unique Borrowers Denied Assistance                    | 17             | 2,110            |  |  |
| Number of Unique Borrowers Withdrawn from Program               | 174            | 1,449            |  |  |
| Number of Unique Borrowers in Process                           | 235            | N/A              |  |  |
| Total Number of Unique Borrower Applicants                      | 714            | 12,124           |  |  |
| Program Expenditures (\$)                                       |                |                  |  |  |
| Total Assistance Provided to Date                               | \$6,213,874.00 | \$118,102,157.00 |  |  |
| Total Spent on Administrative Support, Outreach, and Counseling | \$538,219.00   | \$15,264,765.00  |  |  |
| Program Outcomes  |                |                  |  |  |
| Loan Modification Program                                       |                |                  |  |  |
| Number  | -              | -                |  |  |
| %   | 0.00%          | 0.00%            |  |  |
| Re-employed/Regain Appropriate Employment Level                 |                | 0.0070           |  |  |
| Number  | _              | 604              |  |  |
| %   | 0.00%          | 9.91%            |  |  |
| Reinstatement/Current/Payoff                                    | 0.0070         | J.J 1 70         |  |  |
| Number  | 50             | 130              |  |  |
| %   | 30.67%         | 2.13%            |  |  |
| Short Sale  | 00.07 70       | 2.1070           |  |  |
| Number  | -              | 22               |  |  |
| %   | 0.00%          | 0.36%            |  |  |
| Deed in Lieu  | 0.0070         | 0.0070           |  |  |
| Number  | -              | 9                |  |  |
| %   | 0.00%          | 0.15%            |  |  |
| Cancelled   |                |                  |  |  |
| Number  | 7              | 126              |  |  |
| %   | 4.29%          | 2.07%            |  |  |
| Other - Borrower Still Owns Home                                | 1              |                  |  |  |
| Number  | 106            | 5,143            |  |  |
| %   | 65.03%         | 84.42%           |  |  |
| Foreclosure Sale  |                |                  |  |  |
| Number  | -              | 58               |  |  |
| %   | 0.00%          | 0.95%            |  |  |
| Homeownership Retention   |                |                  |  |  |
| Six Months Number   | N/A            | 7,075            |  |  |
| Six Months %  | N/A            | 93.72%           |  |  |
| Twelve Months Number  | N/A            | 6,521            |  |  |
| Twelve Months %   | N/A            | 93.29%           |  |  |
| Twenty-four Months Number                                       | N/A            | 6,990            |  |  |
| Twenty-four Months %  | N/A            | 92.28%           |  |  |
| Unreachable Number  | N/A            | 0                |  |  |
| Unreachable %   | N/A            | 0.00%            |  |  |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

|  | Michigan  |                 |                  |
|--|---|-----------------|------------------|
| HFA Performance Data Reporting - Program Performance Summary |   |                 |                  |
| 2 2016   |   | QTD             | Cumulative       |
| nique E  | Borrower Count  |                 |                  |
|  | Number of Unique Borrowers Receiving Assistance                 | 926             | 31,607           |
|  | Number of Unique Borrowers Denied Assistance                    | 557             | 18,576           |
|  | Number of Unique Borrowers Withdrawn from Program               | 251             | 12,522           |
|  | Number of Unique Borrowers in Process                           | 662             | N/A              |
|  | Total Number of Unique Borrower Applicants                      | 2,396           | 63,367           |
| ogram  | Expenditures (\$)   |                 |                  |
|  | Total Assistance Provided to Date                               | \$20,504,384.00 | \$392,771,334.00 |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$1,406,449.00  | \$34,743,471.00  |
| ogram  | Outcomes  |                 | ·                |
|  | Loan Modification Program                                       |                 |                  |
|  | Number  | 3               | 425              |
|  | %   | 0.37%           | 1.41%            |
|  | Re-employed/Regain Appropriate Employment Level                 | 1. 4. /4        |                  |
|  | Number  | -               | 550              |
|  | %   | 0.00%           | 1.83%            |
|  | Reinstatement/Current/Payoff                                    | 10.0070         | 1112272          |
|  | Number  | 476             | 21,726           |
|  | %   | 58.40%          | 72.27%           |
|  | Short Sale  |                 |                  |
|  | Number  | 4               | 94               |
|  | %   | 0.49%           | 0.31%            |
|  | Deed in Lieu  |                 |                  |
|  | Number  | 1               | 21               |
|  | %   | 0.12%           | 0.07%            |
|  | Cancelled   |                 |                  |
|  | Number  | 4               | 698              |
|  | %   | 0.49%           | 2.32%            |
|  | Other - Borrower Still Owns Home                                |                 |                  |
|  | Number  | 327             | 6,498            |
|  | %   | 40.12%          | 21.62%           |
|  | Foreclosure Sale  |                 |                  |
|  | Number  | -               | 50               |
|  | %   | 0.00%           | 0.17%            |
| omeow  | nership Retention   |                 |                  |
|  | Six Months Number   | N/A             | 28,752           |
|  | Six Months %  | N/A             | 98.88%           |
|  | Twelve Months Number  | N/A             | 26,142           |
|  | Twelve Months %   | N/A             | 97.32%           |
|  | Twenty-four Months Number                                       | N/A             | 20,400           |
|  | Twenty-four Months %  | N/A             | 96.23%           |
|  | Unreachable Number  | N/A             | 0                |
|  | Unreachable %   | N/A             | 0.00%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Mississippi   |                |                 |
|---|----------------|-----------------|
| HFA Performance Data Reporting - Program Performance Summary    |                |                 |
| 2 2016  | QTD            | Cumulative      |
| nique Borrower Count  |                |                 |
| Number of Unique Borrowers Receiving Assistance                 | 144            | 3,829           |
| Number of Unique Borrowers Denied Assistance                    | 23             | 1,424           |
| Number of Unique Borrowers Withdrawn from Program               | 31             | 539             |
| Number of Unique Borrowers in Process                           | 129            | NA              |
| Total Number of Unique Borrower Applicants                      | 327            | 5,921           |
| rogram Expenditures (\$)  |                |                 |
| Total Assistance Provided to Date                               | \$3,596,344.00 | \$69,407,289.00 |
| Total Spent on Administrative Support, Outreach, and Counseling | \$459,754.00   | \$11,247,151.00 |
| rogram Outcomes   |                |                 |
| Loan Modification Program                                       |                |                 |
| Number  | -              | -               |
| %   | 0.00%          | 0.00%           |
| Re-employed/Regain Appropriate Employment Level                 | 0.0070         | 0.0070          |
| Number  | -              | 43              |
| %   | 0.00%          | 1.78%           |
| Reinstatement/Current/Payoff                                    | 0.00%          | 1.7070          |
| Number  |                | 31              |
| %   | 0.00%          | 1.28%           |
| Short Sale  | 0.00%          | 1.20%           |
|   |                |                 |
| Number %  | 0.00%          | 0.00%           |
| Deed in Lieu  | 0.00%          | 0.00%           |
|   |                |                 |
| Number %  | -              | -               |
|   | 0.00%          | 0.00%           |
| Cancelled   |                |                 |
| Number  | -              | -               |
| %   | 0.00%          | 0.00%           |
| Other - Borrower Still Owns Home                                |                |                 |
| Number  | 88             | 2,322           |
| %   | 100.00%        | 96.07%          |
| Foreclosure Sale  |                | le.             |
| Number  | -              | 21              |
| %   | 0.00%          | 0.87%           |
| omeownership Retention  |                |                 |
| Six Months Number   | N/A            | 3,568           |
| Six Months %  | N/A            | 99.41%          |
| Twelve Months Number  | N/A            | 3,323           |
| Twelve Months %   | N/A            | 99.37%          |
| Twenty-four Months Number                                       | N/A            | 2,459           |
| Twenty-four Months %  | N/A            | 99.15%          |
| Unreachable Number  | N/A            | 0               |
| Unreachable %   | N/A            | 0.00%           |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| North Carolina |   |   |                  |  |  |
|----------------|---|---|------------------|--|--|
|                | HFA Performance Data Reporting - Program Performance Summary    |   |                  |  |  |
| Q2 2016        |   | QTD                                       | Cumulative       |  |  |
| Unique         | Borrower Count  |   |                  |  |  |
| <u> </u>       | Number of Unique Borrowers Receiving Assistance                 | 637                                       | 22,300           |  |  |
|                | Number of Unique Borrowers Denied Assistance                    | 202                                       | 6,153            |  |  |
|                | Number of Unique Borrowers Withdrawn from Program               | 142                                       | 4,312            |  |  |
|                | Number of Unique Borrowers in Process                           | 535                                       | N/A              |  |  |
|                | Total Number of Unique Borrower Applicants                      | 1,516                                     | 33,300           |  |  |
| Progran        | n Expenditures (\$)   |   | ,                |  |  |
|                | Total Assistance Provided to Date                               | \$22,113,139.00                           | \$394,877,556.00 |  |  |
|                | Total Spent on Administrative Support, Outreach, and Counseling | \$1,176,844.00                            | \$62,337,342.00  |  |  |
| Drogram        |   | <b>4</b> 1, 11 <b>6</b> , 6 1 11 <b>6</b> | φο=,σσ.,σ.=.σσ   |  |  |
| riograi        | n Outcomes  |   |                  |  |  |
|                | Loan Modification Program                                       | 00  | 450              |  |  |
|                | Number  | 68  | 156              |  |  |
|                | %   | 8.15%                                     | 0.78%            |  |  |
|                | Re-employed/Regain Appropriate Employment Level                 |   |                  |  |  |
|                | Number  | 130                                       | 4,260            |  |  |
|                | %   | 15.59%                                    | 21.24%           |  |  |
|                | Reinstatement/Current/Payoff                                    |   |                  |  |  |
|                | Number  | 150                                       | 3,222            |  |  |
|                | %   | 17.99%                                    | 16.06%           |  |  |
|                | Short Sale  |   |                  |  |  |
|                | Number  | 7   | 116              |  |  |
|                | %   | 0.84%                                     | 0.58%            |  |  |
|                | Deed in Lieu  |   |                  |  |  |
|                | Number  | 1   | 16               |  |  |
|                | %   | 0.12%                                     | 0.08%            |  |  |
|                | Cancelled   |   |                  |  |  |
|                | Number  | -   | 5                |  |  |
|                | %   | 0.00%                                     | 0.02%            |  |  |
|                | Other - Borrower Still Owns Home                                |   |                  |  |  |
|                | Number  | 455                                       | 12,163           |  |  |
|                | %   | 54.56%                                    | 60.64%           |  |  |
|                | Foreclosure Sale  |   |                  |  |  |
|                | Number  | 23  | 120              |  |  |
|                | %   | 2.76%                                     | 0.60%            |  |  |
| Homeov         | wnership Retention  |   | 12.2.2.2         |  |  |
|                | Six Months Number   | N/A                                       | 21,060           |  |  |
|                | Six Months %  | N/A                                       | 99.03%           |  |  |
|                | Twelve Months Number  | N/A                                       | 19,796           |  |  |
|                | Twelve Months %   | N/A                                       | 99.00%           |  |  |
|                | Twenty-four Months Number                                       | N/A                                       | 16,704           |  |  |
|                | Twenty-four Months %  | N/A                                       | 99.10%           |  |  |
|                | Unreachable Number  | N/A                                       | 0                |  |  |
|                | Unreachable %   | N/A                                       | 0.00%            |  |  |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| New Jersey |   |                |                  |
|------------|---|----------------|------------------|
|            | HFA Performance Data Reporting - Program Performance Summary    |                |                  |
| 22 2016    |   | QTD            | Cumulative       |
| nique Borr | ower Count  |                |                  |
| 1          | Number of Unique Borrowers Receiving Assistance                 | 58             | 6,115            |
| 1          | Number of Unique Borrowers Denied Assistance                    | 301            | 7,692            |
| 1          | Number of Unique Borrowers Withdrawn from Program               | 3              | 142              |
| 1          | Number of Unique Borrowers in Process                           | 27             | N/A              |
| -          | Total Number of Unique Borrower Applicants                      | 209            | 13,976           |
| rogram Exp | penditures (\$)   |                |                  |
| -          | Total Assistance Provided to Date                               | \$4,247,243.00 | \$236,972,823.00 |
|            | Total Spent on Administrative Support, Outreach, and Counseling | \$499,241.00   | \$25,370,018.00  |
| rogram Ou  | tcomes  |                |                  |
|            | Loan Modification Program                                       |                |                  |
|            | Number  | 74             | 87               |
|            | %   | 40.44%         | 1.46%            |
|            | Re-employed/Regain Appropriate Employment Level                 | .3.1170        | 11.1070          |
|            | Number  | _              | 40               |
|            | %   | 0.00%          | 0.67%            |
|            | Reinstatement/Current/Payoff                                    | 0.0070         | 0.01 70          |
|            | Number  | -              | 3,195            |
|            | %   | 0.00%          | 53.45%           |
|            | Short Sale  | 0.0070         | 00.1070          |
|            | Number  | _              | _                |
|            | %   | 0.00%          | 0.00%            |
|            | Deed in Lieu  | 0.0070         | 0.0070           |
|            | Number  | _              | _                |
|            | %   | 0.00%          | 0.00%            |
|            | Cancelled   | 0.0070         | 0.0070           |
|            | Number  | _              | _                |
|            | %   | 0.00%          | 0.00%            |
|            | Other - Borrower Still Owns Home                                | 0.00 /0        | 0.00 /6          |
|            | Number  | 109            | 2,656            |
|            | wumber  | 59.56%         | 44.43%           |
|            | Foreclosure Sale  | 39.30%         | 44.4370          |
|            |   |                |                  |
|            | Number<br>%   | 0.00%          | 0.00%            |
|            |   | U.UU 70        | U.UU70           |
|            | ship Retention  | NI/A           | 6.040            |
|            | Six Months Number   | N/A            | 6,010            |
|            | Six Months %  | N/A            | 99.98%           |
|            | Twelve Months Number  | N/A            | 6,010            |
|            | Twelve Months %   | N/A            | 99.98%           |
|            | Twenty-four Months Number                                       | N/A            | 5,676            |
|            | Twenty-four Months %  | N/A            | 99.98%           |
|            | Jnreachable Number  | N/A            | 0                |
| l          | Jnreachable %   | N/A            | 0.00%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Nevada  |              |                 |
|---|--------------|-----------------|
| HFA Performance Data Reporting - Program Performance Summary    |              |                 |
| 2 2016  | QTD          | Cumulative      |
| nique Borrower Count  |              |                 |
| Number of Unique Borrowers Receiving Assistance                 | 15           | 5,397           |
| Number of Unique Borrowers Denied Assistance                    | 156          | 3,306           |
| Number of Unique Borrowers Withdrawn from Program               | 25           | 5,808           |
| Number of Unique Borrowers in Process                           | 80           | N/A             |
| Total Number of Unique Borrower Applicants                      | 276          | 14,591          |
| ogram Expenditures (\$)   |              |                 |
| Total Assistance Provided to Date                               | \$664,194.00 | \$90,764,660.00 |
| Total Spent on Administrative Support, Outreach, and Counseling |              | \$17,146,471.00 |
| ogram Outcomes  |              |                 |
| Loan Modification Program                                       |              |                 |
| Number  | -            | 305             |
| %   | 0.00%        | 5.31%           |
| Re-employed/Regain Appropriate Employment Level                 | 0.0070       | J.J170          |
| Number  |              | 30              |
| %   | 0.00%        | 0.52%           |
| Reinstatement/Current/Payoff                                    | 0.00%        | 0.3276          |
| Number  |              | 156             |
| %   | 0.00%        | 2.72%           |
| Short Sale  | 0.00 /6      | 2.12/0          |
| Number  |              | 304             |
| %   | 0.00%        | 5.30%           |
| Deed in Lieu  | 0.0076       | 5.30%           |
|   |              | 8               |
| Number %  | 0.00%        | 0.14%           |
| Cancelled   | 0.00%        | 0.14%           |
|   |              | 400             |
| Number  | -            | 190             |
| %   | 0.00%        | 3.31%           |
| Other - Borrower Still Owns Home                                | 20           | 4.000           |
| Number  | 20           | 4,668           |
| %   | 100.00%      | 81.31%          |
| Foreclosure Sale  |              |                 |
| Number  | -            | 80              |
| %   | 0.00%        | 1.39%           |
| omeownership Retention  |              |                 |
| Six Months Number   | N/A          | 5,505           |
| Six Months %  | N/A          | 98.27%          |
| Twelve Months Number  | N/A          | 5,353           |
| Twelve Months %   | N/A          | 95.90%          |
| Twenty-four Months Number                                       | N/A          | 4,843           |
| Twenty-four Months %  | N/A          | 86.76%          |
| Unreachable Number  | N/A          | 176             |
| Unreachable %   | N/A          | 3.12%           |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Ohio   |                                     |                 |                  |
|--|-------------------------------------|-----------------|------------------|
| HFA Performance Data Reporting - Program Performance Summary |                                     |                 |                  |
| Q2 2016  |                                     | QTD             | Cumulative       |
| nique Borrower Count   |                                     |                 |                  |
| Number of Unique Borrowe                                     | rs Receiving Assistance             | -               | 24,533           |
| Number of Unique Borrowe                                     |                                     | -               | 4,881            |
| Number of Unique Borrowe                                     | rs Withdrawn from Program           | -               | 5,365            |
| Number of Unique Borrowe                                     | rs in Process                       | -               | N/A              |
| Total Number of Unique Bo                                    | rrower Applicants                   | -               | 34,779           |
| rogram Expenditures (\$)                                     |                                     |                 |                  |
| Total Assistance Provided t                                  | o Date                              | \$10,547,670.00 | \$456,622,607.00 |
|  | e Support, Outreach, and Counseling | \$275,092.00    | \$51,514,860.00  |
| rogram Outcomes  |                                     |                 |                  |
| Loan Modification Progra                                     | m                                   |                 |                  |
| Number   |                                     | -               | 1,546            |
| %  |                                     | 0.00%           | 3.88%            |
|  | propriate Employment Level          | 0.00 /0         | J.00 /0          |
| Number   | orophate Employment Level           | 4               | 1,298            |
| %  |                                     | 1.05%           | 3.26%            |
| Reinstatement/Current/Po                                     | avoff                               | 1.05%           | 3.20%            |
| Number   | ayon                                | 1               | 22,622           |
| %  |                                     | 0.26%           | 56.75%           |
| Short Sale   |                                     | 0.2076          | 30.7376          |
| Number   |                                     | 1               | 393              |
| %  |                                     | 0.26%           | 0.99%            |
| Deed in Lieu   |                                     | 0.2076          | 0.9976           |
|  |                                     | 4               | 148              |
| Number %   |                                     | 0.26%           | 0.37%            |
| Cancelled  |                                     | 0.20%           | 0.37%            |
|  |                                     | 4               | 1,071            |
| Number %   |                                     | 0.26%           | 2.69%            |
| Other - Borrower Still Ow                                    | no Homo                             | 0.20%           | 2.09%            |
|  | ris nome                            | 070             | 44.540           |
| Number   |                                     | 373<br>97.90%   | 11,540           |
| %  |                                     | 97.90%          | 28.95%           |
| Foreclosure Sale   |                                     |                 | 4.047            |
| Number   |                                     | 0.000/          | 1,247            |
| %  |                                     | 0.00%           | 3.13%            |
| omeownership Retention                                       |                                     | <b>1</b> 1 / 2  | 22.222           |
| Six Months Number  |                                     | N/A             | 39,920           |
| Six Months %   |                                     | N/A             | 99.99%           |
| Twelve Months Number   |                                     | N/A             | 39,852           |
| Twelve Months %  |                                     | N/A             | 99.94%           |
| Twenty-four Months Number                                    | Г                                   | N/A             | 32,559           |
| Twenty-four Months %   |                                     | N/A             | 99.27%           |
| Unreachable Number   |                                     | N/A             | 0                |
| Unreachable %  |                                     | N/A             | 0.00%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Oregon   |   |                |                  |
|--|---|----------------|------------------|
| HFA Performance Data Reporting - Program Performance Summary |   |                |                  |
| 22 2016  | ·   | QTD            | Cumulative       |
| nique  | Borrower Count  |                |                  |
|  | Number of Unique Borrowers Receiving Assistance                 | 11             | 11,796           |
|  | Number of Unique Borrowers Denied Assistance                    | 5              | 2,163            |
|  | Number of Unique Borrowers Withdrawn from Program               | -              | 14,391           |
|  | Number of Unique Borrowers in Process                           | 99             | N/A              |
|  | Total Number of Unique Borrower Applicants                      | 115            | 28,370           |
| ogran  | n Expenditures (\$)   |                |                  |
|  | Total Assistance Provided to Date                               | \$2,284,315.00 | \$202,878,946.00 |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$388,374.00   | \$36,178,252.00  |
| ogran  | n Outcomes  |                |                  |
|  | Loan Modification Program                                       |                |                  |
|  | Number  | -              | 1                |
|  | %   | 0.00%          | 0.01%            |
|  | Re-employed/Regain Appropriate Employment Level                 | 0.0070         | 0.0170           |
|  | Number  | -              | 756              |
|  | %   | 0.00%          | 4.87%            |
|  | Reinstatement/Current/Payoff                                    | 0.0070         | 1.07 /0          |
|  | Number  | 1              | 4,273            |
|  | %   | 25.00%         | 27.53%           |
|  | Short Sale  | 20.0070        | 21.0070          |
|  | Number  | -              | 1                |
|  | %   | 0.00%          | 0.01%            |
|  | Deed in Lieu  |                |                  |
|  | Number  | -              | -                |
|  | %   | 0.00%          | 0.00%            |
|  | Cancelled   | 0.0070         | 0.0070           |
|  | Number  | -              | 911              |
|  | %   | 0.00%          | 5.87%            |
|  | Other - Borrower Still Owns Home                                | 0.0070         | 0.0.70           |
|  | Number  | 3              | 9,577            |
|  | %   | 75.00%         | 61.71%           |
|  | Foreclosure Sale  | 1 0.00 / 0     | 0111170          |
|  | Number  | -              | -                |
|  | %   | 0.00%          | 0.00%            |
| omeov  | vnership Retention  | 110070         | 10.00,0          |
|  | Six Months Number   | N/A            | 15,206           |
|  | Six Months %  | N/A            | 95.79%           |
|  | Twelve Months Number  | N/A            | 15,203           |
|  | Twelve Months %   | N/A            | 95.98%           |
|  | Twenty-four Months Number                                       | N/A            | 13,097           |
|  | Twenty four Months %  | N/A            | 95.62%           |
|  | Unreachable Number  | N/A            | 0                |
|  | Unreachable %   | N/A            | 0.00%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

|          | Rhode Island  HFA Performance Data Reporting - Program Performance Summary |              |                          |
|----------|--|--------------|--------------------------|
|          |  |              |                          |
| Q2 2016  | , , , , , , , , , , , , , , , , , , ,                                      | QTD          | Cumulative               |
| Unique I | Borrower Count   |              |                          |
| •        | Number of Unique Borrowers Receiving Assistance                            | -            | 3,075                    |
|          | Number of Unique Borrowers Denied Assistance                               | -            | 1,425                    |
|          | Number of Unique Borrowers Withdrawn from Program                          | -            | 333                      |
|          | Number of Unique Borrowers in Process                                      | -            | N/A                      |
|          | Total Number of Unique Borrower Applicants                                 | -            | 4,833                    |
| Program  | Expenditures (\$)  |              |                          |
|          | Total Assistance Provided to Date  | \$789,001.00 | \$65,490,047.00          |
|          | Total Spent on Administrative Support, Outreach, and Counseling            | \$631,267.00 | \$9,427,351.00           |
| Drogram  | o Outcomes   | 7001,201100  | <b>40,</b> 121, 300 1100 |
| riografi |  |              |                          |
|          | Loan Modification Program  |              | 200                      |
|          | Number   | -            | 632                      |
|          | %  | 0.00%        | 36.64%                   |
|          | Re-employed/Regain Appropriate Employment Level                            |              |                          |
|          | Number   | -            | 83                       |
|          | %  | 0.00%        | 4.81%                    |
|          | Reinstatement/Current/Payoff   |              |                          |
|          | Number   | 11           | 381                      |
|          | %  | 78.57%       | 22.09%                   |
|          | Short Sale   |              |                          |
|          | Number   | -            | 89                       |
|          | %  | 0.00%        | 5.16%                    |
|          | Deed in Lieu   |              |                          |
|          | Number   | -            | 9                        |
|          | %  | 0.00%        | 0.52%                    |
|          | Cancelled  |              |                          |
|          | Number   | -            | -                        |
|          | %  | 0.00%        | 0.00%                    |
|          | Other - Borrower Still Owns Home   |              |                          |
|          | Number   | 3            | 519                      |
|          | %  | 21.43%       | 30.09%                   |
|          | Foreclosure Sale   |              |                          |
|          | Number   | -            | 12                       |
|          | %  | 0.00%        | 0.70%                    |
| Homeov   | vnership Retention   |              |                          |
|          | Six Months Number  | N/A          | 3,290                    |
|          | Six Months %   | N/A          | 99.57%                   |
|          | Twelve Months Number   | N/A          | 3,241                    |
|          | Twelve Months %  | N/A          | 98.12%                   |
|          | Twenty-four Months Number  | N/A          | 3,079                    |
|          | Twenty-four Months %   | N/A          | 94.05%                   |
|          | Unreachable Number   | N/A          | 0                        |
|          | Unreachable %  | N/A          | 0.00%                    |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

|  | South Carolina  |                |                  |
|--|---|----------------|------------------|
| HFA Performance Data Reporting - Program Performance Summary |   |                |                  |
| 2 2016   |   | QTD            | Cumulative       |
| nique  | Borrower Count  |                |                  |
|  | Number of Unique Borrowers Receiving Assistance                 | 389            | 11,121           |
|  | Number of Unique Borrowers Denied Assistance                    | 179            | 8,788            |
|  | Number of Unique Borrowers Withdrawn from Program               | 284            | 5,314            |
|  | Number of Unique Borrowers in Process                           | 534            | N/A              |
|  | Total Number of Unique Borrower Applicants                      | 1,386          | 25,757           |
| rogra  | m Expenditures (\$)   |                |                  |
|  | Total Assistance Provided to Date                               | \$7,936,932.00 | \$176,027,750.00 |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$1,537,777.00 | \$32,478,719.00  |
| rogra  | m Outcomes  | , , ,          | . , ,            |
| <del>9</del> . u   | Loan Modification Program                                       |                |                  |
|  | Number  | 24             | 127              |
|  | %   | 3.70%          | 0.81%            |
|  |   | J.1 U 70       | U.O I 70         |
|  | Re-employed/Regain Appropriate Employment Level                 | 50             | 0.705            |
|  | Number  | 58             | 2,705            |
|  | % Deinstelen on the Common of December 15                       | 8.95%          | 17.24%           |
|  | Reinstatement/Current/Payoff                                    |                |                  |
|  | Number  | 539            | 12,378           |
|  | %   | 83.18%         | 78.89%           |
|  | Short Sale  |                |                  |
|  | Number  | 15             | 220              |
|  | %   | 2.31%          | 1.40%            |
|  | Deed in Lieu  |                |                  |
|  | Number  | 2              | 96               |
|  | %   | 0.31%          | 0.61%            |
|  | Cancelled   |                |                  |
|  | Number  | -              | 6                |
|  | %   | 0.00%          | 0.04%            |
|  | Other - Borrower Still Owns Home                                |                |                  |
|  | Number  | 10             | 156              |
|  | %   | 1.54%          | 0.99%            |
|  | Foreclosure Sale  |                |                  |
|  | Number  | -              | 3                |
|  | %   | 0.00%          | 0.02%            |
| lomeo  | wnership Retention  |                |                  |
|  | Six Months Number   | N/A            | 15,743           |
|  | Six Months %  | N/A            | 99.84%           |
|  | Twelve Months Number  | N/A            | 14,565           |
|  | Twelve Months %   | N/A            | 99.57%           |
|  | Twenty-four Months Number                                       | N/A            | 11,834           |
|  | Twenty-four Months %  | N/A            | 97.84%           |
|  | Unreachable Number  | N/A            | 0                |
|  | Unreachable %   | N/A            | 0.00%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.

| Tennessee  |   |                |                  |
|--|---|----------------|------------------|
| HFA Performance Data Reporting - Program Performance Summary |   |                |                  |
| 2 2016   |   | QTD            | Cumulative       |
| nique B  | orrower Count   |                |                  |
|  | Number of Unique Borrowers Receiving Assistance                 | -              | 7,355            |
|  | Number of Unique Borrowers Denied Assistance                    | -              | 1,300            |
|  | Number of Unique Borrowers Withdrawn from Program               | -              | 697              |
|  | Number of Unique Borrowers in Process                           | -              | N/A              |
|  | Total Number of Unique Borrower Applicants                      | -              | 9,352            |
| ogram  | Expenditures (\$)   |                |                  |
|  | Total Assistance Provided to Date                               | \$3,105,826.00 | \$177,381,558.00 |
|  | Total Spent on Administrative Support, Outreach, and Counseling | \$432,376.00   | \$20,787,726.00  |
| ogram  | Outcomes  |                |                  |
|  | Loan Modification Program                                       |                |                  |
|  | Number  | -              | -                |
|  | %   | 0.00%          | 0.00%            |
|  | Re-employed/Regain Appropriate Employment Level                 |                |                  |
|  | Number  | 46             | 1,267            |
|  | %   | 12.17%         | 19.90%           |
|  | Reinstatement/Current/Payoff                                    | 1              | 11010010         |
|  | Number  | 277            | 4,000            |
|  | %   | 73.28%         | 62.83%           |
|  | Short Sale  |                |                  |
|  | Number  | -              | 3                |
|  | %   | 0.00%          | 0.05%            |
|  | Deed in Lieu  |                |                  |
|  | Number  | -              | 1                |
|  | %   | 0.00%          | 0.02%            |
|  | Cancelled   |                |                  |
|  | Number  | 55             | 1,095            |
|  | %   | 14.55%         | 17.20%           |
|  | Other - Borrower Still Owns Home                                |                |                  |
|  | Number  | -              | -                |
|  | %   | 0.00%          | 0.00%            |
|  | Foreclosure Sale  |                |                  |
|  | Number  | -              | -                |
|  | %   | 0.00%          | 0.00%            |
| omeow  | nership Retention   |                |                  |
|  | Six Months Number   | N/A            | 7,336            |
|  | Six Months %  | N/A            | 99.74%           |
|  | Twelve Months Number  | N/A            | 7,266            |
|  | Twelve Months %   | N/A            | 98.79%           |
|  | Twenty-four Months Number                                       | N/A            | 6,258            |
|  | Twenty-four Months %  | N/A            | 95.21%           |
|  | Unreachable Number  | N/A            | 558              |
|  | Unreachable %   | N/A            | 7.59%            |

<sup>1.</sup> A borrower may apply for and/or receive assistance more than once. With the exception of the section titled "Unique Borrower Count," the metrics presented on this page are not based on unique borrower counts.