Aggregate Data HFA Performance Data Reporting- Borrower Characteristics						
Unique Bo	prrower Count					
	Number of Unique Borrowers Receiving Assistance	16,886	94,056			
	Number of Unique Borrowers Denied Assistance	9,006	70,320			
	Number of Unique Borrowers Withdrawn from Program	8,376	56,029			
	Number of Unique Borrowers in Process	27,792	N/A			
	Total Number of Unique Borrower Applicants	62,060	248,197			
Program E	Expenditures (\$)					
	Total Assistance Provided to Date	275,337,789.34	1,016,838,436.41			
	Total Spent on Administrative Support, Outreach, and Counseling	36,301,526.50	236,297,080.78			
Borrower	Income (\$)					
	Above \$90,000	1.65%	1.17%			
	\$70,000- \$89,000	3.27%	2.75%			
	\$50,000- \$69,000	8.53%	8.43%			
	Below \$50,000	86.55%	87.65%			
Borrower	Income as Percent of Area Median Income (AMI)					
	Above 120%	2.89%	2.32%			
	110%- 119%	1.52%	1.38%			
	100%- 109%	2.16%	1.87%			
	90%- 99%	2.69%	2.62%			
	80%- 89%	4.08%	3.56%			
	Below 80%	86.65%	88.25%			
Home Mor	tgage Disclosure Act (HMDA)					
	Borrower					
	Race					
	American Indian or Alaskan Native	107	616			
	Asian	453	2,102			
	Black or African American	4,066	21,700			
	Native Hawaiian or other Pacific Islander	63	343			
	White	10,151	55,688			
	Information not provided by borrower	2,051	13,668			
	Ethnicity					
	Hispanic or Latino	2,048	9,746			
	Not Hispanic or Latino	13,499	75,521			
	Information not provided by borrower	1,339	8,789			
	Sex					
	Male	7,957	45,206			
	Female	8,537	46,186			
	Information Not Provided by Borrower	392	2,664			
	Co-Borrower					
1						
	Race					
	Race American Indian or Alaskan Native	44	266			
		44 232	266 1,115			
	American Indian or Alaskan Native					
	American Indian or Alaskan Native Asian Black or African American	232	1,115			
	American Indian or Alaskan Native Asian	232 1,036	1,115 5,178			

Aggregate Data HFA Performance Data Reporting- Borrower Characteristics					
	nra renormance Data Reporting- B	orrower Characteristics	<u> </u>		
		QTD	Cumulative		
	Ethnicity				
	Hispanic or Latino	893	4,316		
	Not Hispanic or Latino	5,190	28,158		
	Information not provided by borrower	1,304	6,282		
	Sex				
	Male	2,318	11,868		
	Female	4,114	23,055		
	Information not provided by borrower	956	3,834		
dship					
	Unemployment	11,725	68,998		
	Underemployment	3,113	16,488		
	Divorce	170	830		
	Medical Condition	620	3,538		
	Death	123	648		
	Other	1,135	3,554		
rent Lo	pan to Value Ratio (LTV)	1,,	2,001		
	<100%	54.39%	53.72%		
	100%-109%	9.42%	9.59%		
	110%-120%	7.3%	7.92%		
	>120%	28.89%	28.77%		
rent Co	ombined Loan to Value Ratio (CLTV)	20.0370	20.7770		
iciii oc	<100%	51.39%	50.68%		
	100%-119%	17.57%	17.97%		
	120%-139%	11.33%	11.46%		
	140%-159%	6.5%	6.81%		
	>=160%	13.21%	13.08%		
nauon	cy Status (%)	13.21/6	13.00%		
nquen		Jan 200/	100.700/		
	Current	38.39%	36.76%		
	30+	9.58%	9.27%		
	60+	9.65%	10.25%		
	90+	42.38%	43.72%		
iseholo	J Size				
	1	3,751	23,338		
	2	4,087	24,886		
	3	2,759	16,729		
	4	4,356	17,695		
	5+	1,933	11,408		

ALABAMA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 2,289 151 Number of Unique Borrowers Denied Assistance 921 107 Number of Unique Borrowers Withdrawn from Program 284 5,738 Number of Unique Borrowers in Process 187 N/A Total Number of Unique Borrower Applicants 729 9,135 Program Expenditures (\$) Total Assistance Provided to Date 1,537,617.56 16,718,567.38 Total Spent on Administrative Support, Outreach, and Counseling 246,871.89 4,047,744.87 **Program Outcomes** Loan Modification Program Number 0 0% 0% Re-employed/ Regain Appropriate Employment Level Number 126 22 11.64% 7.5% Reinstatement/Current/Payoff Number 164 1,522 86.77% 90.54% % Short Sale Number 0 1 0.06% 0% Deed in Lieu Number 0 0% 0% Cancelled Number 0% 0.06% Other - Borrower Still Owns Home Number 31 1.59% 1.84% % Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 1,746 Six Months % N/A 92.58% Twelve Months Number N/A 1,209 Twelve Months % N/A 93.07% Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

ARIZONA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 1,219 272 Number of Unique Borrowers Denied Assistance 3,950 765 Number of Unique Borrowers Withdrawn from Program 63 198 N/A Number of Unique Borrowers in Process 610 Total Number of Unique Borrower Applicants 1,710 5,977 Program Expenditures (\$) Total Assistance Provided to Date 4,341,494.73 10,027,826.67 Total Spent on Administrative Support, Outreach, and Counseling 1,171,656.14 7,128,800.66 **Program Outcomes** Loan Modification Program Number 9.26% 3.72% Re-employed/ Regain Appropriate Employment Level Number 14 3.7% 7.45% Reinstatement/Current/Payoff Number 37 124 68.52% % 65.96% Short Sale Number 3 1.6% 3.7% Deed in Lieu Number 0 0% 0% Cancelled Number 26 0% 13.83% Other - Borrower Still Owns Home Number 14 14.81% 7.45% % Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 935 Six Months % N/A 100% Twelve Months Number N/A 548 Twelve Months % N/A 100% Twenty-four Months Number N/A 384 Twenty-four Months % N/A 100% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

CALIFORNIA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative Unique Borrower Count Number of Unique Borrowers Receiving Assistance 20,375 3,503 Number of Unique Borrowers Denied Assistance 14,320 2,254 Number of Unique Borrowers Withdrawn from Program 2,938 13,392 Number of Unique Borrowers in Process 4,518 N/A Total Number of Unique Borrower Applicants 13,213 52,605 Program Expenditures (\$) Total Assistance Provided to Date 78,081,772.34 244,609,632.21 Total Spent on Administrative Support, Outreach, and Counseling 6,166,975.48 45,461,043.61 Program Outcomes Loan Modification Program Number 35 314 1% 3% Re-employed/ Regain Appropriate Employment Level Number 1,804 523 14.97% 17.23% Reinstatement/Current/Payoff Number 894 2,555 25.59% 24.4% Short Sale Number 35 103 0.98% 1% Deed in Lieu Number 0.02% 0.03% Cancelled 639 Number 265 7.58% 6.1% Other - Borrower Still Owns Home 1,741 Number 5,054 49.83% 48.27% Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 10,738 Six Months % N/A 98.97% Twelve Months Number N/A 4,270 Twelve Months % 98.67% N/A Twenty-four Months Number N/A 14 Twenty-four Months % N/A 78%

1. Includes second mortgage settlement

Unreachable Number

Unreachable %

- 2. Borrower still owns home
- Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

N/A

N/A

5

2%

FLORIDA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 7,314 911 Number of Unique Borrowers Denied Assistance 1,251 14,496 Number of Unique Borrowers Withdrawn from Program 1,727 13,203 Number of Unique Borrowers in Process 3,185 N/A Total Number of Unique Borrower Applicants 7,074 38,198 Program Expenditures (\$) Total Assistance Provided to Date 28,267,258.51 78,966,073.83 Total Spent on Administrative Support, Outreach, and Counseling 2,937,330.97 22,258,691.40 **Program Outcomes** Loan Modification Program Number 14 71 1.24% 1.9% Re-employed/ Regain Appropriate Employment Level Number 117 5.03% 3.12% Reinstatement/Current/Payoff Number 280 1,314 24.71% % 35.08% Short Sale Number 17 57 1.52% 1.5% Deed in Lieu Number 0 0 0% 0% Cancelled 387 Number 40 3.53% 10.33% Other - Borrower Still Owns Home Number 1,800 725 % 63.99% 48.05% Foreclosure Sale Number 0 0% 0% Homeownership Retention(2) Six Months Number N/A 5,842 Six Months % N/A 99.08% Twelve Months Number N/A 3,288 Twelve Months % N/A 98.68% Twenty-four Months Number N/A 37 Twenty-four Months % N/A 100% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- · Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

GEORGIA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 2,267 559 Number of Unique Borrowers Denied Assistance 536 4,598 Number of Unique Borrowers Withdrawn from Program 588 3,008 Number of Unique Borrowers in Process 2,083 N/A Total Number of Unique Borrower Applicants 11,956 3,766 Program Expenditures (\$) Total Assistance Provided to Date 8,314,977 21,621,310 Total Spent on Administrative Support, Outreach, and Counseling 1,171,383 7,310,863 Program Outcomes Loan Modification Program Number 4.76% 4.32% Re-employed/ Regain Appropriate Employment Level Number 22 15.83% 22.22% Reinstatement/Current/Payoff Number 46 11.11% 33.09% % Short Sale Number 0 0% 2.88% Deed in Lieu Number 0 0 0% 0% Cancelled Number 0.72% % 0% Other - Borrower Still Owns Home Number 39 60 61.9% 43.17% % Foreclosure Sale Number 0% 0% Homeownership Retention(2) Six Months Number N/A 1,239 Six Months % N/A 99.68% Twelve Months Number N/A 521 Twelve Months % N/A 99.43% Twenty-four Months Number N/A O Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A Unreachable % 0%

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[•] Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

ILLINOIS HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 5,913 1,479 Number of Unique Borrowers Denied Assistance 2,394 358 Number of Unique Borrowers Withdrawn from Program 390 1,287 Number of Unique Borrowers in Process 2,003 N/A Total Number of Unique Borrower Applicants 4,230 11,597 Program Expenditures (\$) Total Assistance Provided to Date 21,890,556.56 73,338,774.05 Total Spent on Administrative Support, Outreach, and Counseling 2,715,682 14,869,739 **Program Outcomes** Loan Modification Program Number 0 0% 0% Re-employed/ Regain Appropriate Employment Level Number 80 30 5.23% 5.36% Reinstatement/Current/Payoff Number 489 1,275 85.19% 85.46% % Short Sale Number 0 0% 0% Deed in Lieu Number 0 0% 0% Cancelled 137 Number 55 9.58% 9.18% Other - Borrower Still Owns Home Number % 0% 0% Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 2,812 Six Months % N/A 99.93% Twelve Months Number N/A 538 Twelve Months % N/A 99.81% Twenty-four Months Number N/A Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- · Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

INDIANA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 1,303 234 Number of Unique Borrowers Denied Assistance 217 49 Number of Unique Borrowers Withdrawn from Program 52 255 Number of Unique Borrowers in Process 261 N/A Total Number of Unique Borrower Applicants 2,036 596 Program Expenditures (\$) Total Assistance Provided to Date 11,702,897 2,813,562 Total Spent on Administrative Support, Outreach, and Counseling 832,396.60 5,442,886.38 **Program Outcomes** Loan Modification Program Number 0 0 0% 0% Re-employed/ Regain Appropriate Employment Level Number 46 149 31.51% 22.47% Reinstatement/Current/Payoff Number 66 322 45.21% 48.57% % Short Sale Number 0 0.15% 0% Deed in Lieu Number 0 0 0% 0% Cancelled Number 0.68% 0.15% Other - Borrower Still Owns Home Number 33 189 % 22.6% 28.51% Foreclosure Sale Number 0 0% 0.15% Homeownership Retention(2) Six Months Number N/A 865 Six Months % N/A 99.77% Twelve Months Number N/A 247 Twelve Months % N/A 99.2% Twenty-four Months Number N/A Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A Unreachable % 0%

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[·] Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

KENTUCKY **HFA Performance Data Reporting- Program Performance Program Summary** QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 2,955 576 Number of Unique Borrowers Denied Assistance 1,356 161 Number of Unique Borrowers Withdrawn from Program 138 532 Number of Unique Borrowers in Process 620 N/A Total Number of Unique Borrower Applicants 1,495 5,463 Program Expenditures (\$) Total Assistance Provided to Date 6,239,156.55 28,619,040.97 Total Spent on Administrative Support, Outreach, and Counseling 942,075.46 5,675,885.96 **Program Outcomes** Loan Modification Program Number 0 0% 0.14% Re-employed/ Regain Appropriate Employment Level Number 1,997 386 97.47% 92.07% Reinstatement/Current/Payoff Number 23 0% 1.06% % Short Sale Number 0 0 0% 0% Deed in Lieu Number 0 0% 0% Cancelled 134 Number 10 2.53% 6.18% Other - Borrower Still Owns Home Number 0% % 0% Foreclosure Sale Number 0 12 0% 0.55% Homeownership Retention(2) Six Months Number N/A 1,943 Six Months % N/A 99.49% Twelve Months Number N/A 1,037 Twelve Months % N/A 99.23% Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

MICHIGAN HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 9,154 1,856 Number of Unique Borrowers Denied Assistance 663 5,681 Number of Unique Borrowers Withdrawn from Program 509 1,654 Number of Unique Borrowers in Process 1,270 N/A Total Number of Unique Borrower Applicants 4,298 17,759 Program Expenditures (\$) Total Assistance Provided to Date 12,661,164.36 48,441,008.87 Total Spent on Administrative Support, Outreach, and Counseling 1,235,123.31 9,843,514.55 **Program Outcomes** Loan Modification Program Number 28 31 1.8% 0.46% Re-employed/ Regain Appropriate Employment Level Number 96 511 6.16% 7.63% Reinstatement/Current/Payoff Number 1,067 4.674 68.44% 69.78% % Short Sale Number 0 0.07% 0% Deed in Lieu Number 0% 0.06% Cancelled 293 Number 67 4.3% 4.37% Other - Borrower Still Owns Home Number 300 1,150 % 19.24% 17.17% Foreclosure Sale Number 30 0.06% 0.45% Homeownership Retention(2) Six Months Number N/A 5,688 Six Months % N/A 99.29% Twelve Months Number N/A 2,857 Twelve Months % N/A 98.69% Twenty-four Months Number N/A 520 Twenty-four Months % N/A 94.72% Unreachable Number N/A N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- · Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

MISSISSIPPI HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 945 258 Number of Unique Borrowers Denied Assistance 647 86 Number of Unique Borrowers Withdrawn from Program 24 109 Number of Unique Borrowers in Process 367 N/A Total Number of Unique Borrower Applicants 735 2.068 Program Expenditures (\$) Total Assistance Provided to Date 2,818,832.81 9,558,606.89 Total Spent on Administrative Support, Outreach, and Counseling 510,180.72 3,117,459.15 **Program Outcomes** Loan Modification Program Number 0 0% 0% Re-employed/ Regain Appropriate Employment Level Number 27 4.48% 19.29% Reinstatement/Current/Payoff Number % 1.49% 1.43% Short Sale Number 0 0 0% 0% Deed in Lieu Number 0 0% 0% Cancelled Number 0 0% 0% Other - Borrower Still Owns Home Number 63 111 94.03% 79.29% % Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 557 Six Months % N/A 100% Twelve Months Number N/A 193 Twelve Months % N/A 100% Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[•] Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

NEVADA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 2,757 964 Number of Unique Borrowers Denied Assistance 220 601 Number of Unique Borrowers Withdrawn from Program 84 417 N/A Number of Unique Borrowers in Process 2,253 Total Number of Unique Borrower Applicants 6,028 3,521 Program Expenditures (\$) Total Assistance Provided to Date 12,953,494 28,436,842 Total Spent on Administrative Support, Outreach, and Counseling 1,621,337 6,960,976 **Program Outcomes** Loan Modification Program Number 256 335 50.1% 24.63% Re-employed/ Regain Appropriate Employment Level Number 17 0.39% 1.25% Reinstatement/Current/Payoff Number 28 273 5.48% 20.07% % Short Sale Number 52 132 9.71% 10.18% Deed in Lieu Number 0 0.07% 0% Cancelled Number 38 117 7.44% 8.6% Other - Borrower Still Owns Home Number 135 485 % 26.42% 35.66% Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 1,224 Six Months % N/A 97.76% Twelve Months Number N/A 702 Twelve Months % N/A 98.04% Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[•] Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

NEW JERSEY HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 1,922 725 Number of Unique Borrowers Denied Assistance 597 3,383 Number of Unique Borrowers Withdrawn from Program 13 145 Number of Unique Borrowers in Process 1,272 N/A Total Number of Unique Borrower Applicants 6.722 2,607 Program Expenditures (\$) Total Assistance Provided to Date 17,169,776.04 26,747,680.61 Total Spent on Administrative Support, Outreach, and Counseling 2,347,025.21 9,309,794.20 **Program Outcomes** Loan Modification Program Number 0 0 0% 0% Re-employed/ Regain Appropriate Employment Level Number 3.23% 1.8% Reinstatement/Current/Payoff Number 49 93 79.03% 83.78% % Short Sale Number 0 0% 0% Deed in Lieu Number 0 0% 0% Cancelled Number 0% 0% Other - Borrower Still Owns Home Number 11 16 17.74% 14.41% % Foreclosure Sale Number 0 0% 0% Homeownership Retention(2) Six Months Number N/A 498 Six Months % N/A 100% Twelve Months Number N/A 54 Twelve Months % N/A 100% Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable % 1. Includes second mortgage settlement

- 2. Borrower still owns home
- · Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

NORTH CAROLINA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 1,465 9,880 Number of Unique Borrowers Denied Assistance 3,367 365 Number of Unique Borrowers Withdrawn from Program 382 2,386 Number of Unique Borrowers in Process 1,028 N/A Total Number of Unique Borrower Applicants 3,240 16,661 Program Expenditures (\$) Total Assistance Provided to Date 24,260,971 117,563,904 Total Spent on Administrative Support, Outreach, and Counseling 4,053,049 26,992,845 **Program Outcomes** Loan Modification Program Number 0.11% 0.08% Re-employed/ Regain Appropriate Employment Level Number 49 348 5.54% 8.94% Reinstatement/Current/Payoff Number 175 921 19.77% 23.67% % Short Sale Number 12 0.45% 0.31% Deed in Lieu Number 0.11% 0.03% Cancelled Number 0% 0% Other - Borrower Still Owns Home Number 652 2,601 73.67% % 66.85% Foreclosure Sale Number 0.34% 0.13% Homeownership Retention(2) Six Months Number N/A 6,813 Six Months % N/A 99.46% Twelve Months Number N/A 3,686 Twelve Months % N/A 99.06% Twenty-four Months Number N/A 11 Twenty-four Months % N/A 100% Unreachable Number N/A N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

OHIO HFA Performance Data Reporting- Program Performance Program Summary					
Unique Borrower Count					
Number of Unique Borrowers Receiving Assistance	1,197	8,845			
Number of Unique Borrowers Denied Assistance	299	2,388			
Number of Unique Borrowers Withdrawn from Program	208	2,269			
Number of Unique Borrowers in Process	2,783	N/A			
Total Number of Unique Borrower Applicants	4,487	16,285			
Program Expenditures (\$)					
Total Assistance Provided to Date	18,236,215.41	105,017,334.93			
Total Spent on Administrative Support, Outreach, and Counseling	4,285,121.56	21,628,812.22			
Program Outcomes		, , , , , , , , , , , , , , , , , , , ,			
Loan Modification Program					
Number	6	32			
%	0.29%	0.39%			
Re-employed/ Regain Appropriate Employment Level	0.2370	0.0070			
Number	135	560			
%	6.6%	6.9%			
Reinstatement/Current/Payoff	0.0 /0	0.9 /0			
Number	14 475	E E 70			
%	1,175	5,578			
	57.43%	68.74%			
Short Sale	Io.	100			
Number	3	30			
%	0.15%	0.37%			
Deed in Lieu	T ₂	T _a			
Number	0	3			
%	0%	0.04%			
Cancelled	T	1			
Number	83	421			
%	4.06%	5.19%			
Other - Borrower Still Owns Home					
Number	644	1,485			
%	31.48%	18.3%			
Foreclosure Sale					
Number	0	6			
%	0%	0.07%			
Homeownership Retention(2)					
Six Months Number	N/A	9,978			
Six Months %	N/A	99.76%			
Twelve Months Number	N/A	5,954			
Twelve Months %	N/A	99.68%			
Twenty-four Months Number	N/A	10			
Twenty-four Months %	N/A	100%			
Unreachable Number	N/A	0			
Unreachable %	N/A	0%			
Includes second mortgage settlement	1. 4// 1	10.70			

^{1.} Includes second mortgage settlement

^{2.} Borrower still owns home

[·] Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

OREGON HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 1,147 6,974 Number of Unique Borrowers Denied Assistance 234 5,649 Number of Unique Borrowers Withdrawn from Program 153 9,103 Number of Unique Borrowers in Process 2,560 N/A Total Number of Unique Borrower Applicants 24,286 4,094 Program Expenditures (\$) Total Assistance Provided to Date 10,734,920 80,146,560 Total Spent on Administrative Support, Outreach, and Counseling 2,365,029 21,693,267 **Program Outcomes** Loan Modification Program Number 0 0 0% 0% Re-employed/ Regain Appropriate Employment Level Number 66 132 6.84% 2.17% Reinstatement/Current/Payoff Number 632 1,416 65.49% 23.27% % Short Sale Number 0 0% 0.07% Deed in Lieu Number 0% 0% Cancelled Number 37 563 9.25% 3.83% Other - Borrower Still Owns Home Number 3,971 230 23.83% % 65.25% Foreclosure Sale Number 0 0% 0% Homeownership Retention(2) Six Months Number N/A 4,859 Six Months % N/A 98.3% Twelve Months Number N/A 4,342 Twelve Months % N/A 98.1% Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

RHODE ISLAND HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 2,388 355 Number of Unique Borrowers Denied Assistance 1,045 149 Number of Unique Borrowers Withdrawn from Program 27 270 Number of Unique Borrowers in Process 893 N/A Total Number of Unique Borrower Applicants 1,424 4,596 Program Expenditures (\$) Total Assistance Provided to Date 7,310,472.10 29,942,816.62 Total Spent on Administrative Support, Outreach, and Counseling 664,828.66 5,747,194.77 **Program Outcomes** Loan Modification Program Number 236 9.33% 31.98% Re-employed/ Regain Appropriate Employment Level Number 60 0% 8.13% Reinstatement/Current/Payoff Number 16 189 21.33% 25.61% % Short Sale Number 13 58 17.33% 7.86% Deed in Lieu Number 0 5 0.68% 0% Cancelled Number 0% 0% Other - Borrower Still Owns Home Number 39 188 52% 25.47% % Foreclosure Sale Number 0 0% 0.27% Homeownership Retention(2) Six Months Number N/A 1,717 Six Months % N/A 98.9% Twelve Months Number N/A 966 Twelve Months % N/A 91.22% Twenty-four Months Number N/A 28 Twenty-four Months % N/A 100% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

SOUTH CAROLINA HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 4,456 755 Number of Unique Borrowers Denied Assistance 824 4,633 Number of Unique Borrowers Withdrawn from Program 707 1,713 Number of Unique Borrowers in Process 1,404 N/A Total Number of Unique Borrower Applicants 12,206 3,690 Program Expenditures (\$) Total Assistance Provided to Date 10,225,296.88 48,097,933.37 Total Spent on Administrative Support, Outreach, and Counseling 1,869,179.70 10,719,207.71 **Program Outcomes** Loan Modification Program Number 0% 0.02% Re-employed/ Regain Appropriate Employment Level Number 44 598 5.45% 11.79% Reinstatement/Current/Payoff Number 745 4.407 92.2% 86.92% % Short Sale Number 16 33 1.98% 0.65% Deed in Lieu Number 0.25% 0.14% Cancelled Number 0.12% 0% Other - Borrower Still Owns Home Number 17 0.12% % 0.34% Foreclosure Sale Number 0 0% 0.02% Homeownership Retention(2) Six Months Number N/A 4,635 Six Months % N/A 99.89% Twelve Months Number N/A 1,847 Twelve Months % N/A 99.36% Twenty-four Months Number N/A Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- · Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

TENNESSEE HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 2,656 423 Number of Unique Borrowers Denied Assistance 80 601 Number of Unique Borrowers Withdrawn from Program 88 331 Number of Unique Borrowers in Process 442 N/A Total Number of Unique Borrower Applicants 1,033 4.030 Program Expenditures (\$) Total Assistance Provided to Date 6,236,021.49 29,806,181.01 Total Spent on Administrative Support, Outreach, and Counseling 965,860.80 6,175,642.30 **Program Outcomes** Loan Modification Program Number 0 0% 0% Re-employed/ Regain Appropriate Employment Level Number 0 0% 0% Reinstatement/Current/Payoff Number 305 1,186 97.44% 98.5% % Short Sale Number 0.32% 0.33% Deed in Lieu Number 0 0% 0% Cancelled Number 0.5% 0.64% Other - Borrower Still Owns Home Number 0.32% % 0.08% Foreclosure Sale Number 1.28% 0.58% Homeownership Retention(2) Six Months Number N/A 1,747 Six Months % N/A 99.09% Twelve Months Number N/A 742 Twelve Months % N/A 98.28% Twenty-four Months Number N/A Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable % 1. Includes second mortgage settlement

- 2. Borrower still owns home
- · Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

WASHINGTON DC HFA Performance Data Reporting- Program Performance Program Summary QTD Cumulative **Unique Borrower Count** Number of Unique Borrowers Receiving Assistance 444 56 Number of Unique Borrowers Denied Assistance 73 8 Number of Unique Borrowers Withdrawn from Program 19 Number of Unique Borrowers in Process 53 N/A Total Number of Unique Borrower Applicants 118 589 Program Expenditures (\$) Total Assistance Provided to Date 7,475,446 1,244,230 Total Spent on Administrative Support, Outreach, and Counseling 200,420 1,912,713 **Program Outcomes** Loan Modification Program Number 0 0% 0.47% Re-employed/ Regain Appropriate Employment Level Number 19 79 25.33% 36.74% Reinstatement/Current/Payoff Number 56 135 74.67% 62.79% % Short Sale Number 0 0% 0% Deed in Lieu Number 0 0 0% 0% Cancelled Number 0 0% 0% Other - Borrower Still Owns Home Number % 0% 0% Foreclosure Sale Number 0 0 0% 0% Homeownership Retention(2) Six Months Number N/A 348 Six Months % N/A 99.15% Twelve Months Number N/A 170 Twelve Months % N/A 98.84% Twenty-four Months Number N/A 0 Twenty-four Months % N/A 0% Unreachable Number N/A 0 N/A 0% Unreachable %

- 1. Includes second mortgage settlement
- 2. Borrower still owns home
- · Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.