

# Aggregate Data

## HFA Performance Data Reporting - Borrower Characteristics

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	8,924	377,088
Number of Unique Borrowers Denied Assistance	3,638	204,527
Number of Unique Borrowers Withdrawn from Program	2,924	220,684
Number of Unique Borrowers in Process	N/A	11,218
Total Number of Unique Borrower Applicants	N/A	813,517
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$228,676,496	\$7,722,774,187
Total Spent on Administrative Support, Outreach, and Counseling	\$15,305,734	\$883,750,976
<b>Home Mortgage Disclosure Act (HMDA)</b>		
<i><b>Borrower</b></i>		
<i><b>Race</b></i>		
American Indian or Alaskan Native	46	2,260
Asian	279	10,068
Black or African American	2,135	95,478
Native Hawaiian or other Pacific Islander	22	1,407
White	5,482	229,805
Information not provided by borrower	960	38,263
<i><b>Ethnicity</b></i>		
Hispanic or Latino	1,496	57,510
Not Hispanic or Latino	6,650	296,436
Information not provided by borrower	778	23,143
<i><b>Sex</b></i>		
Male	4,100	177,668
Female	4,463	189,777
Information not provided by borrower	361	9,644
<i><b>Co-Borrower</b></i>		
<i><b>Race</b></i>		
American Indian or Alaskan Native	20	858
Asian	160	5,763
Black or African American	467	23,108
Native Hawaiian or other Pacific Islander	17	892
White	2,031	92,497
Information not provided by borrower	528	24,058
<i><b>Ethnicity</b></i>		
Hispanic or Latino	689	26,182
Not Hispanic or Latino	2,113	103,276
Information not provided by borrower	417	16,672
<i><b>Sex</b></i>		
Male	1,127	47,275
Female	1,929	90,261
Information not provided by borrower	163	9,594

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

# Mortgage Payment and Reinstatement Assistance

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018		QTD	Cumulative
<b>Assistance Characteristics</b>			
	Number of Borrowers Receiving Assistance	5,287	351,990
	Assistance Provided to Date	\$112,641,120	\$4,902,936,611
<b>Other Characteristics</b>			
<b>Borrower Income (\$)</b>			
	Above \$90,000	7.70%	2.75%
	\$70,000- \$89,000	8.61%	4.61%
	\$50,000- \$69,000	13.15%	9.67%
	Below \$50,000	70.55%	82.97%
<b>Hardship</b>			
	Unemployment	51.71%	64.36%
	Underemployment	21.41%	18.57%
	Divorce	2.61%	1.60%
	Medical Condition	11.93%	6.35%
	Death	3.18%	1.82%
	Other	9.06%	7.30%

# Principal Reduction

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018		QTD	Cumulative
<b>Assistance Characteristics</b>			
	Number of Borrowers Receiving Assistance	743	34,578
	Assistance Provided to Date	\$44,015,761	\$1,692,008,530
<b>Other Characteristics</b>			
<b>Current Combined Loan to Value Ratio (CLTV)</b>			
	<100%	73.76%	29.93%
	100%- 119%	11.71%	12.81%
	120%- 139%	7.94%	18.73%
	140%- 159%	3.63%	18.91%
	>=160%	2.96%	19.63%
<b>Borrower Income (\$)</b>			
	Above \$90,000	3.36%	3.23%
	\$70,000- \$89,000	8.88%	10.62%
	\$50,000- \$69,000	19.78%	27.18%
	Below \$50,000	67.97%	58.97%
<b>Hardship</b>			
	Unemployment	9.42%	4.66%
	Underemployment	37.28%	28.33%
	Divorce	2.83%	2.14%
	Medical Condition	6.19%	4.87%
	Death	11.71%	4.68%
	Other	32.57%	55.32%

# Transition Assistance

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018		QTD	Cumulative
<b>Assistance Characteristics</b>			
	Number of Borrowers Receiving Assistance	9	1,911
	Assistance Provided to Date	\$39,000	\$7,920,197
<b>Other Characteristics</b>			
<b>Borrower Income (\$)</b>			
	Above \$90,000	0.00%	4.50%
	\$70,000- \$89,000	0.00%	9.30%
	\$50,000- \$69,000	33.33%	18.18%
	Below \$50,000	66.67%	68.03%
<b>Hardship</b>			
	Unemployment	0.00%	10.80%
	Underemployment	77.78%	48.53%
	Divorce	22.22%	8.16%
	Medical Condition	0.00%	7.02%
	Death	0.00%	6.48%
	Other	0.00%	19.02%

# Blight Elimination

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018		QTD	Cumulative
<b>Program Evaluation</b>			
<i>Funded</i>			
Number of Structures Demolished/Removed		1,916	29,154
% of Total Number of Submissions		N/A	78.33%
<i>Denied/Cancelled</i>			
Number of Structures Denied/Cancelled		0	24
% of Total Number of Submissions		N/A	0.06%
<i>Withdrawn</i>			
Number of Structures Withdrawn		83	1,716
% of Total Number of Submissions		N/A	4.61%
<i>In Process</i>			
Number of Structures In Process		N/A	6,326
% of Total Number of Submissions		N/A	18.51%
<i>Total</i>			
Total Number of Structures Submitted for Eligibility Review		N/A	37,220
<b>Program Characteristics</b>			
<i>Assistance Characteristics</i>			
Total Assistance Provided		\$30,848,998	\$442,702,969
Total Assistance Reserved		N/A	\$112,319,745

## Down Payment Assistance

### HFA Performance Data Reporting - Program Performance Summary

Q3 2018		QTD	Cumulative
<b>Program Intake/Evaluation</b>			
<i>Funded</i>			
Number of Borrowers Receiving Assistance		3,847	53,007
% of Total Number of Submissions		N/A	84.00%
<i>Denied</i>			
Number of Borrowers Denied		53	475
% of Total Number of Submissions		N/A	1.00%
<i>Withdrawn</i>			
Number of Borrowers Withdrawn		448	3,927
% of Total Number of Submissions		N/A	6.00%
<i>In Process</i>			
Number of Borrowers In Process		N/A	5,492
% of Total Number of Submissions		N/A	9.00%
<i>Total</i>			
Total Number of Borrowers Submitted for Assistance		N/A	62,901
Number of Borrowers that Previously Participated in Other HFA HHF Programs		1	76
<b>Assistance Characteristics</b>			
Total Assistance Provided to Date		\$41,132,897	\$677,205,879
<b>Borrower Income</b>			
Above \$90,000		5.00%	1.00%
\$70,000-\$89,000		15.00%	10.00%
\$50,000-\$69,000		34.00%	35.00%
Below \$50,000		46.00%	53.00%

## Down Payment Assistance

### HFA Performance Data Reporting - Program Performance Summary

Q3 2018

QTD

Cumulative

#### Home Mortgage Disclosure Act (HMDA)

<i><b>Borrower</b></i>		
<i>Race</i>		
American Indian or Alaskan Native	4	147
Asian	62	1,327
Black or African American	861	9,304
Native Hawaiian or other Pacific Islander	2	129
White	2,391	38,369
Information not provided by borrower	527	3,746
<i>Ethnicity</i>		
Hispanic or Latino	603	12,420
Not Hispanic or Latino	2,877	38,621
Information not provided by borrower	367	1,966
<i>Sex</i>		
Male	1,867	29,143
Female	1,717	23,298
Information not provided by borrower	263	566
<i><b>Co-Borrower</b></i>		
<i>Race</i>		
American Indian or Alaskan Native	2	28
Asian	18	354
Black or African American	78	910
Native Hawaiian or other Pacific Islander	1	24
White	511	8,081
Information not provided by borrower	190	1,094
<i>Ethnicity</i>		
Hispanic or Latino	160	3,170
Not Hispanic or Latino	495	6,698
Information not provided by borrower	145	632
<i>Sex</i>		
Male	229	2,918
Female	498	7,372
Information not provided by borrower	73	210

# Alabama

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	211	6,903
Number of Unique Borrowers Denied Assistance	64	2,613
Number of Unique Borrowers Withdrawn from Program	216	19,421
Number of Unique Borrowers in Process	N/A	229
Total Number of Unique Borrower Applicants	N/A	29,166
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$2,882,882.00	\$70,010,559.00
Total Spent on Administrative Support, Outreach, and Counseling	\$429,035.00	\$14,232,866.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	1	92
%	0.46%	1.52%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	300
%	0.00%	4.95%
<i>Reinstatement/Current/Payoff</i>		
Number	9	2,282
%	4.17%	37.63%
<i>Short Sale</i>		
Number	0	1
%	0.00%	0.02%
<i>Deed in Lieu</i>		
Number	0	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	0	1
%	0.00%	0.02%
<i>Other - Borrower Still Owns Home</i>		
Number	206	3,389
%	95.37%	55.88%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%



# Arizona

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	233	9,804
Number of Unique Borrowers Denied Assistance	131	14,379
Number of Unique Borrowers Withdrawn from Program	330	3,400
Number of Unique Borrowers in Process	N/A	126
Total Number of Unique Borrower Applicants	N/A	27,709
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$4,295,680.00	\$231,927,863.00
Total Spent on Administrative Support, Outreach, and Counseling	\$620,473.00	\$28,066,903.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	7	1,440
%	7.37%	26.55%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	2	111
%	2.11%	2.05%
<i>Reinstatement/Current/Payoff</i>		
Number	19	1,518
%	20.00%	27.99%
<i>Short Sale</i>		
Number	0	222
%	0.00%	4.09%
<i>Deed in Lieu</i>		
Number	0	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	2	143
%	2.11%	2.64%
<i>Other - Borrower Still Owns Home</i>		
Number	65	1,990
%	68.42%	36.69%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

# California

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	1,799	79,402
Number of Unique Borrowers Denied Assistance	1,281	53,742
Number of Unique Borrowers Withdrawn from Program	784	52,835
Number of Unique Borrowers in Process	N/A	526
Total Number of Unique Borrower Applicants	N/A	186,505
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$79,044,581.00	\$2,139,990,441.00
Total Spent on Administrative Support, Outreach, and Counseling	\$3,908,341.00	\$212,526,268.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	1	3,163
%	0.04%	3.60%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	436	13,197
%	17.68%	15.03%
<i>Reinstatement/Current/Payoff</i>		
Number	622	15,867
%	25.22%	18.08%
<i>Short Sale</i>		
Number	9	1,096
%	0.36%	1.25%
<i>Deed in Lieu</i>		
Number	0	2
%	0.00%	0.00%
<i>Cancelled</i>		
Number	66	3,200
%	2.68%	3.65%
<i>Other - Borrower Still Owns Home</i>		
Number	1332	51,253
%	54.01%	58.39%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

# District of Columbia

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	13	844
Number of Unique Borrowers Denied Assistance	9	215
Number of Unique Borrowers Withdrawn from Program	1	39
Number of Unique Borrowers in Process	N/A	99
Total Number of Unique Borrower Applicants	N/A	1,197
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$528,487.00	\$17,231,241.00
Total Spent on Administrative Support, Outreach, and Counseling	\$181,534.00	\$4,326,705.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	0	6
%	0.00%	0.74%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	12	207
%	37.50%	25.68%
<i>Reinstatement/Current/Payoff</i>		
Number	20	572
%	62.50%	70.97%
<i>Short Sale</i>		
Number	0	2
%	0.00%	0.25%
<i>Deed in Lieu</i>		
Number	0	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	0	1
%	0.00%	0.12%
<i>Other - Borrower Still Owns Home</i>		
Number	0	18
%	0.00%	2.23%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

# Florida

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	284	52,554
Number of Unique Borrowers Denied Assistance	106	37,426
Number of Unique Borrowers Withdrawn from Program	466	69,500
Number of Unique Borrowers in Process	N/A	2595
Total Number of Unique Borrower Applicants	N/A	162,075
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$9,466,355.00	\$1,041,188,601.00
Total Spent on Administrative Support, Outreach, and Counseling	\$1,212,790.00	\$88,042,893.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	9	567
%	0.84%	1.18%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	80	2,814
%	7.46%	5.86%
<i>Reinstatement/Current/Payoff</i>		
Number	26	2,867
%	2.43%	5.97%
<i>Short Sale</i>		
Number	3	251
%	0.28%	0.52%
<i>Deed in Lieu</i>		
Number	0	21
%	0.00%	0.04%
<i>Cancelled</i>		
Number	22	520
%	2.05%	1.08%
<i>Other - Borrower Still Owns Home</i>		
Number	929	40,592
%	86.66%	84.55%
<i>Foreclosure Sale</i>		
Number	3	376
%	0.28%	0.78%

# Georgia

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	647	12,764
Number of Unique Borrowers Denied Assistance	17	13,259
Number of Unique Borrowers Withdrawn from Program	22	8,728
Number of Unique Borrowers in Process	N/A	153
Total Number of Unique Borrower Applicants	N/A	34,904
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$12,100,580.00	\$261,175,005.00
Total Spent on Administrative Support, Outreach, and Counseling	\$649,262.00	\$38,084,548.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	2	64
%	0.62%	0.62%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	12	1,331
%	3.73%	12.92%
<i>Reinstatement/Current/Payoff</i>		
Number	99	1,249
%	30.75%	12.12%
<i>Short Sale</i>		
Number	0	35
%	0.00%	0.34%
<i>Deed in Lieu</i>		
Number	0	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	0	1
%	0.00%	0.01%
<i>Other - Borrower Still Owns Home</i>		
Number	209	7,585
%	64.91%	73.63%
<i>Foreclosure Sale</i>		
Number	0	37
%	0.00%	0.36%

# Illinois

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	1,709	33,267
Number of Unique Borrowers Denied Assistance	143	5,344
Number of Unique Borrowers Withdrawn from Program	348	5,158
Number of Unique Borrowers in Process	N/A	2,496
Total Number of Unique Borrower Applicants	N/A	46,265
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$23,869,356.00	\$562,502,063.00
Total Spent on Administrative Support, Outreach, and Counseling	\$2,233,190.00	\$60,026,721.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	15	1,047
%	2.03%	5.77%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	370
%	0.00%	2.04%
<i>Reinstatement/Current/Payoff</i>		
Number	108	2,510
%	14.61%	13.84%
<i>Short Sale</i>		
Number	0	-
%	0.00%	0.00%
<i>Deed in Lieu</i>		
Number	0	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	6	729
%	0.81%	4.02%
<i>Other - Borrower Still Owns Home</i>		
Number	610	13,482
%	82.54%	74.33%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

# Indiana

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	57	9,888
Number of Unique Borrowers Denied Assistance	6	716
Number of Unique Borrowers Withdrawn from Program	4	1,115
Number of Unique Borrowers in Process	N/A	51
Total Number of Unique Borrower Applicants	N/A	11,770
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$3,424,044.00	\$196,773,794.00
Total Spent on Administrative Support, Outreach, and Counseling	\$656,951.00	\$37,000,725.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	1	220
%	0.43%	2.36%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	11	2,128
%	4.76%	22.85%
<i>Reinstatement/Current/Payoff</i>		
Number	182	5,523
%	78.79%	59.32%
<i>Short Sale</i>		
Number	1	24
%	0.43%	0.26%
<i>Deed in Lieu</i>		
Number	0	22
%	0.00%	0.24%
<i>Cancelled</i>		
Number	0	8
%	0.00%	0.09%
<i>Other - Borrower Still Owns Home</i>		
Number	36	1,006
%	15.58%	10.80%
<i>Foreclosure Sale</i>		
Number	0	380
%	0.00%	4.08%

# Kentucky

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	728	12,526
Number of Unique Borrowers Denied Assistance	45	2,389
Number of Unique Borrowers Withdrawn from Program	13	1,748
Number of Unique Borrowers in Process	N/A	797
Total Number of Unique Borrower Applicants	N/A	17,460
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$7,040,287.00	\$167,799,548.00
Total Spent on Administrative Support, Outreach, and Counseling	\$258,114.00	\$18,166,892.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	0	-
%	0.00%	0.00%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	673
%	0.00%	7.22%
<i>Reinstatement/Current/Payoff</i>		
Number	0	163
%	0.00%	1.75%
<i>Short Sale</i>		
Number	0	22
%	0.00%	0.24%
<i>Deed in Lieu</i>		
Number	0	9
%	0.00%	0.10%
<i>Cancelled</i>		
Number	1	145
%	0.21%	1.56%
<i>Other - Borrower Still Owns Home</i>		
Number	483	8,224
%	99.79%	88.29%
<i>Foreclosure Sale</i>		
Number	0	79
%	0.00%	0.85%



# Michigan

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	417	37,063
Number of Unique Borrowers Denied Assistance	601	24,362
Number of Unique Borrowers Withdrawn from Program	262	15,457
Number of Unique Borrowers in Process	N/A	537
Total Number of Unique Borrower Applicants	N/A	77,419
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$11,267,585.00	\$532,888,965.00
Total Spent on Administrative Support, Outreach, and Counseling	\$964,014.00	\$48,278,276.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	0	433
%	0.00%	1.17%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	526
%	0.00%	1.42%
<i>Reinstatement/Current/Payoff</i>		
Number	392	27,030
%	100.00%	73.04%
<i>Short Sale</i>		
Number	0	115
%	0.00%	0.31%
<i>Deed in Lieu</i>		
Number	0	25
%	0.00%	0.07%
<i>Cancelled</i>		
Number	0	677
%	0.00%	1.83%
<i>Other - Borrower Still Owns Home</i>		
Number	0	7,872
%	0.00%	21.27%
<i>Foreclosure Sale</i>		
Number	0	327
%	0.00%	0.88%

# Mississippi

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	47	4,511
Number of Unique Borrowers Denied Assistance	29	1,632
Number of Unique Borrowers Withdrawn from Program	7	635
Number of Unique Borrowers in Process	N/A	43
Total Number of Unique Borrower Applicants	N/A	6,821
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$1,295,086.00	\$90,394,260.00
Total Spent on Administrative Support, Outreach, and Counseling	\$290,098.00	\$15,371,715.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	0	-
%	0.00%	0.00%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	1	157
%	2.13%	3.86%
<i>Reinstatement/Current/Payoff</i>		
Number	1	168
%	2.13%	4.13%
<i>Short Sale</i>		
Number	0	-
%	0.00%	0.00%
<i>Deed in Lieu</i>		
Number	0	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	0	-
%	0.00%	0.00%
<i>Other - Borrower Still Owns Home</i>		
Number	45	3,723
%	95.74%	91.52%
<i>Foreclosure Sale</i>		
Number	0	20
%	0.00%	0.49%

# North Carolina

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	470	31,113
Number of Unique Borrowers Denied Assistance	250	7,919
Number of Unique Borrowers Withdrawn from Program	76	6,196
Number of Unique Borrowers in Process	N/A	379
Total Number of Unique Borrower Applicants	N/A	45,607
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$11,681,517.00	\$559,278,252.00
Total Spent on Administrative Support, Outreach, and Counseling	\$484,900.00	\$81,056,139.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	71	1,036
%	12.43%	3.97%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	92	5,219
%	16.11%	20.02%
<i>Reinstatement/Current/Payoff</i>		
Number	105	4,494
%	18.39%	17.24%
<i>Short Sale</i>		
Number	0	138
%	0.00%	0.53%
<i>Deed in Lieu</i>		
Number	0	18
%	0.00%	0.07%
<i>Cancelled</i>		
Number	4	9
%	0.70%	0.03%
<i>Other - Borrower Still Owns Home</i>		
Number	298	14,979
%	52.19%	57.45%
<i>Foreclosure Sale</i>		
Number	1	180
%	0.18%	0.69%

# New Jersey

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	497	9,552
Number of Unique Borrowers Denied Assistance	433	13,696
Number of Unique Borrowers Withdrawn from Program	21	628
Number of Unique Borrowers in Process	N/A	763
Total Number of Unique Borrower Applicants	N/A	24,639
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$10,930,481.00	\$330,799,241.00
Total Spent on Administrative Support, Outreach, and Counseling	\$727,049.00	\$36,890,701.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	59	655
%	22.78%	8.64%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	40
%	0.00%	0.53%
<i>Reinstatement/Current/Payoff</i>		
Number	200	4,148
%	77.22%	54.74%
<i>Short Sale</i>		
Number	0	-
%	0.00%	0.00%
<i>Deed in Lieu</i>		
Number	0	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	0	-
%	0.00%	0.00%
<i>Other - Borrower Still Owns Home</i>		
Number	0	2,734
%	0.00%	36.08%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

# Nevada

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	57	5,940
Number of Unique Borrowers Denied Assistance	126	4,986
Number of Unique Borrowers Withdrawn from Program	70	7,357
Number of Unique Borrowers in Process	N/A	1081
Total Number of Unique Borrower Applicants	253	19,364
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$2,336,672.00	\$113,218,964.00
Total Spent on Administrative Support, Outreach, and Counseling	\$501,129.00	\$21,724,281.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	0	305
%	0.00%	4.93%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	10	57
%	14.71%	0.92%
<i>Reinstatement/Current/Payoff</i>		
Number	12	662
%	17.65%	10.69%
<i>Short Sale</i>		
Number	0	305
%	0.00%	4.93%
<i>Deed in Lieu</i>		
Number	0	8
%	0.00%	0.13%
<i>Cancelled</i>		
Number	24	216
%	35.29%	3.49%
<i>Other - Borrower Still Owns Home</i>		
Number	22	4,559
%	32.35%	73.63%
<i>Foreclosure Sale</i>		
Number	0	80
%	0.00%	1.29%

# Ohio

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	204	26,837
Number of Unique Borrowers Denied Assistance	156	5,452
Number of Unique Borrowers Withdrawn from Program	84	5,866
Number of Unique Borrowers in Process	N/A	72
Total Number of Unique Borrower Applicants	N/A	38,227
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$22,560,465.00	\$587,380,416.00
Total Spent on Administrative Support, Outreach, and Counseling	\$394,966.00	\$57,311,348.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	0	1,531
%	0.00%	3.60%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	1,340
%	0.00%	3.15%
<i>Reinstatement/Current/Payoff</i>		
Number	27	23,787
%	12.27%	55.93%
<i>Short Sale</i>		
Number	0	591
%	0.00%	1.39%
<i>Deed in Lieu</i>		
Number	0	197
%	0.00%	0.46%
<i>Cancelled</i>		
Number	0	1,083
%	0.00%	2.55%
<i>Other - Borrower Still Owns Home</i>		
Number	192	12,354
%	87.27%	29.05%
<i>Foreclosure Sale</i>		
Number	1	1,648
%	0.45%	3.87%

# Oregon

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	412	14,585
Number of Unique Borrowers Denied Assistance	99	2,943
Number of Unique Borrowers Withdrawn from Program	43	14,615
Number of Unique Borrowers in Process	N/A	479
Total Number of Unique Borrower Applicants	N/A	32,622
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$7,316,733.00	\$247,596,861.00
Total Spent on Administrative Support, Outreach, and Counseling	\$983,677.00	\$45,065,718.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	0	1
%	0.00%	0.01%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	764
%	0.00%	4.29%
<i>Reinstatement/Current/Payoff</i>		
Number	195	5,454
%	47.45%	30.65%
<i>Short Sale</i>		
Number	0	1
%	0.00%	0.01%
<i>Deed in Lieu</i>		
Number	0	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	5	954
%	1.22%	5.36%
<i>Other - Borrower Still Owns Home</i>		
Number	211	10,618
%	51.34%	59.68%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

# Rhode Island

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	403	5,335
Number of Unique Borrowers Denied Assistance	65	1,986
Number of Unique Borrowers Withdrawn from Program	97	808
Number of Unique Borrowers in Process	N/A	484
Total Number of Unique Borrower Applicants	N/A	8,613
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$3,902,123.00	\$90,826,942.00
Total Spent on Administrative Support, Outreach, and Counseling	\$410,835.00	\$12,996,074.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	12	718
%	35.29%	19.32%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	93
%	0.00%	2.50%
<i>Reinstatement/Current/Payoff</i>		
Number	22	821
%	64.71%	22.09%
<i>Short Sale</i>		
Number	0	97
%	0.00%	2.61%
<i>Deed in Lieu</i>		
Number	0	11
%	0.00%	0.30%
<i>Cancelled</i>		
Number	0	-
%	0.00%	0.00%
<i>Other - Borrower Still Owns Home</i>		
Number	0	1,951
%	0.00%	52.49%
<i>Foreclosure Sale</i>		
Number	0	26
%	0.00%	0.70%



# South Carolina

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	0	13,447
Number of Unique Borrowers Denied Assistance	0	9,646
Number of Unique Borrowers Withdrawn from Program	0	6,207
Number of Unique Borrowers in Process	N/A	0
Total Number of Unique Borrower Applicants	N/A	29,300
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$3,657,089.00	\$247,576,252.00
Total Spent on Administrative Support, Outreach, and Counseling	\$269,224.00	\$39,892,070.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	0	339
%	0.00%	1.69%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	44	3,023
%	19.82%	15.04%
<i>Reinstatement/Current/Payoff</i>		
Number	0	12,554
%	0.00%	62.44%
<i>Short Sale</i>		
Number	0	286
%	0.00%	1.42%
<i>Deed in Lieu</i>		
Number	0	114
%	0.00%	0.57%
<i>Cancelled</i>		
Number	0	6
%	0.00%	0.03%
<i>Other - Borrower Still Owns Home</i>		
Number	178	3,780
%	80.18%	18.80%
<i>Foreclosure Sale</i>		
Number	0	3
%	0.00%	0.01%

# Tennessee

## HFA Performance Data Reporting - Program Performance Summary

Q3 2018	QTD	Cumulative
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance	736	10,753
Number of Unique Borrowers Denied Assistance	77	1,822
Number of Unique Borrowers Withdrawn from Program	80	971
Number of Unique Borrowers in Process	N/A	308
Total Number of Unique Borrower Applicants	N/A	13,854
<b>Program Expenditures (\$)</b>		
Total Assistance Provided to Date	\$11,076,493.00	\$234,214,919.00
Total Spent on Administrative Support, Outreach, and Counseling	\$130,152.00	\$24,690,133.00
<b>Program Outcomes</b>		
<i>Loan Modification Program</i>		
Number	3	6
%	27.27%	0.08%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	1,300
%	0.00%	17.57%
<i>Reinstatement/Current/Payoff</i>		
Number	8	4,819
%	72.73%	65.15%
<i>Short Sale</i>		
Number	0	3
%	0.00%	0.04%
<i>Deed in Lieu</i>		
Number	0	1
%	0.00%	0.01%
<i>Cancelled</i>		
Number	0	1,268
%	0.00%	17.14%
<i>Other - Borrower Still Owns Home</i>		
Number	0	-
%	0.00%	0.00%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%