

Aggregate Data

HFA Performance Data Reporting - Borrower Characteristics

Q3 2019	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	5,175	402,465
Number of Unique Borrowers Denied Assistance	1,754	211,789
Number of Unique Borrowers Withdrawn from Program	1,531	229,392
Number of Unique Borrowers in Process	N/A	4,224
Total Number of Unique Borrower Applicants	N/A	847,870
Program Expenditures (\$)		
Total Assistance Provided to Date	\$130,667,649	\$8,387,170,779
Total Spent on Administrative Support, Outreach, and Counseling	\$12,068,953	\$936,170,572
Home Mortgage Disclosure Act (HMDA)		
<i>Borrower</i>		
<i>Race</i>		
American Indian or Alaskan Native	18	2,363
Asian	91	10,506
Black or African American	1,657	102,541
Native Hawaiian or other Pacific Islander	11	1,479
White	2,884	244,882
Information not provided by borrower	519	40,897
<i>Ethnicity</i>		
Hispanic or Latino	796	61,742
Not Hispanic or Latino	4,016	314,555
Information not provided by borrower	360	26,166
<i>Sex</i>		
Male	2,257	189,450
Female	2,712	202,445
Information not provided by borrower	203	10,568
<i>Co-Borrower</i>		
<i>Race</i>		
American Indian or Alaskan Native	6	890
Asian	25	5,921
Black or African American	284	24,369
Native Hawaiian or other Pacific Islander	3	921
White	859	97,024
Information not provided by borrower	236	25,191
<i>Ethnicity</i>		
Hispanic or Latino	234	27,534
Not Hispanic or Latino	1,017	108,991
Information not provided by borrower	161	17,743
<i>Sex</i>		
Male	442	49,630
Female	853	94,608
Information not provided by borrower	101	10,030

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 2019		QTD	Cumulative
Assistance Characteristics			
	Number of Borrowers Receiving Assistance	2,553	363,889
	Assistance Provided to Date	\$50,763,065	\$5,170,282,481
Other Characteristics			
Borrower Income (\$)			
	Above \$90,000	3.45%	2.80%
	\$70,000- \$89,000	4.86%	4.64%
	\$50,000- \$69,000	12.35%	9.70%
	Below \$50,000	78.10%	82.79%
Hardship			
	Unemployment	42.89%	63.55%
	Underemployment	19.39%	18.69%
	Divorce	4.39%	1.68%
	Medical Condition	16.84%	6.69%
	Death	5.21%	1.91%
	Other	11.28%	7.47%

Principal Reduction

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Assistance Characteristics			
	Number of Borrowers Receiving Assistance	197	35,772
	Assistance Provided to Date	\$9,573,870	\$1,747,758,704
Other Characteristics			
Current Combined Loan to Value Ratio (CLTV)			
	<100%	74.62%	31.19%
	100%- 119%	14.21%	13.04%
	120%- 139%	6.60%	18.43%
	140%- 159%	1.02%	18.33%
	>=160%	3.55%	19.01%
Borrower Income (\$)			
	Above \$90,000	1.02%	3.21%
	\$70,000- \$89,000	3.05%	10.48%
	\$50,000- \$69,000	9.14%	26.73%
	Below \$50,000	86.80%	59.58%
Hardship			
	Unemployment	19.29%	5.11%
	Underemployment	13.20%	28.01%
	Divorce	4.06%	2.20%
	Medical Condition	33.50%	5.44%
	Death	11.17%	4.87%
	Other	18.78%	54.36%

Transition Assistance

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Assistance Characteristics			
	Number of Borrowers Receiving Assistance	0	1,913
	Assistance Provided to Date	\$0	\$7,928,697
Other Characteristics			
Borrower Income (\$)			
	Above \$90,000		4.49%
	\$70,000- \$89,000		9.35%
	\$50,000- \$69,000		18.21%
	Below \$50,000		67.94%
Hardship			
	Unemployment		10.78%
	Underemployment		48.59%
	Divorce		8.15%
	Medical Condition		7.01%
	Death		6.47%
	Other		18.99%

Blight Elimination

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Program Evaluation			
<i>Funded</i>			
	Number of Structures Demolished/Removed	2,141	37,950
	% of Total Number of Submissions	N/A	86.15%
<i>Denied/Cancelled</i>			
	Number of Structures Denied/Cancelled	3	35
	% of Total Number of Submissions	N/A	8.00%
<i>Withdrawn</i>			
	Number of Structures Withdrawn	7	2,297
	% of Total Number of Submissions	N/A	5.21%
<i>In Process</i>			
	Number of Structures In Process	N/A	3,770
	% of Total Number of Submissions	N/A	13.49%
<i>Total</i>			
	Number of Structures Submitted for Eligibility Review	N/A	44,052
Program Characteristics			
Assistance Characteristics			
	Total Assistance Provided	\$37,734,572	\$592,343,863
	Total Assistance Reserved	N/A	\$74,118,216.00

Down Payment Assistance

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Program Evaluation			
<i>Funded</i>			
	Number of Borrowers Receiving Assistance	2,611	67,503
	% of Total Number of Submissions	N/A	90.00%
<i>Denied</i>			
	Number of Borrowers Denied	113	713
	% of Total Number of Submissions	N/A	1.00%
<i>Withdrawn</i>			
	Number of Borrowers Withdrawn	197	5,067
	% of Total Number of Submissions	N/A	7.00%
<i>In Process</i>			
	Number of Borrowers In Process	N/A	1,556
	% of Total Number of Submissions	N/A	2.00%
<i>Total</i>			
	Total Number of Borrowers Submitted for Assistance	N/A	53,040
	Number of Borrowers that Previously Participated in Other HFA HHF Programs	9	79
Assistance Characteristics			
	Assistance Provided to Date	\$32,817,771	\$868,857,039
Borrower Income			
	Above \$90,000	5.00%	2.00%
	\$70,000- \$89,000	14.00%	11.00%
	\$50,000- \$69,000	35.00%	35.00%
	Below \$50,000	46.00%	52.00%
Home Mortgage Disclosure Act (HMDA)			
<i>Borrower</i>			
<i>Race</i>			
	American Indian or Alaskan Native	5	181
	Asian	54	1,613
	Black or African American	751	12,687
	Native Hawaiian or other Pacific Islander	5	160
	White	1,524	47,654
	Information not provided by borrower	272	5,225
<i>Ethnicity</i>			
	Hispanic or Latino	517	15,526
	Not Hispanic or Latino	1,894	47,704
	Information not provided by borrower	200	4,275
<i>Sex</i>			
	Male	1,270	36,660
	Female	1,239	29,800
	Information not provided by borrower	102	1,045
<i>Co-Borrower</i>			
<i>Race</i>			
	American Indian or Alaskan Native	2	36
	Asian	7	434
	Black or African American	62	1,235
	Native Hawaiian or other Pacific Islander	2	36

	White	317	10,201
	Information not provided by borrower	108	1,609
<i>Ethnicity</i>			
	Hispanic or Latino	137	4,029
	Not Hispanic or Latino	272	8,233
	Information not provided by borrower	90	1,307
<i>Sex</i>			
	Male	141	3,860
	Female	316	9,349
	Information not provided by borrower	42	350

Alabama

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	169	7,582
	Number of Unique Borrowers Denied Assistance	137	3,080
	Number of Unique Borrowers Withdrawn from Program	171	21,081
	Number of Unique Borrowers in Process	N/A	222
	Total Number of Unique Borrower Applicants	N/A	31,965
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$2,545,645.00	\$80,660,101.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$201,974.00	\$15,353,064.00

Arizona

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	287	11,073
	Number of Unique Borrowers Denied Assistance	103	14,814
	Number of Unique Borrowers Withdrawn from Program	343	4,763
	Number of Unique Borrowers in Process	N/A	163
	Total Number of Unique Borrower Applicants	N/A	30,813
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$5,766,187.00	\$256,652,666.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$621,839.00	\$30,363,361.00

California

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	0	79,803
	Number of Unique Borrowers Denied Assistance	0	53,830
	Number of Unique Borrowers Withdrawn from Program	0	52,874
	Number of Unique Borrowers in Process	N/A	1
	Total Number of Unique Borrower Applicants	N/A	186,508
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$8,669,864.00	\$2,228,347,349.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$652,149.00	\$216,375,922.00

District of Columbia

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	8	877
	Number of Unique Borrowers Denied Assistance	39	348
	Number of Unique Borrowers Withdrawn from Program	2	56
	Number of Unique Borrowers in Process	N/A	33
	Total Number of Unique Borrower Applicants	N/A	1,314
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$269,894.00	\$18,406,074.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$127,063.00	\$4,834,610.00

Florida

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	531	54,370
	Number of Unique Borrowers Denied Assistance	42	38,168
	Number of Unique Borrowers Withdrawn from Program	123	71,168
	Number of Unique Borrowers in Process	N/A	69
	Total Number of Unique Borrower Applicants	N/A	163,775
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$9,451,351.00	\$1,077,506,064.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$796,888.00	\$90,345,788.00

Georgia

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	469	14,896
	Number of Unique Borrowers Denied Assistance	22	13,334
	Number of Unique Borrowers Withdrawn from Program	23	8,839
	Number of Unique Borrowers in Process	N/A	72
	Total Number of Unique Borrower Applicants	N/A	37,141
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$7,116,331.00	\$296,550,063.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$557,314.00	\$40,904,456.00

Illinois

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	1,344	38,701
	Number of Unique Borrowers Denied Assistance	207	5,861
	Number of Unique Borrowers Withdrawn from Program	290	6,108
	Number of Unique Borrowers in Process	N/A	1,277
	Total Number of Unique Borrower Applicants	N/A	51,947
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$17,894,435.00	\$641,991,693.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$1,369,668.00	\$67,809,999.00

Indiana

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	164	10,442
	Number of Unique Borrowers Denied Assistance	10	743
	Number of Unique Borrowers Withdrawn from Program	17	1,161
	Number of Unique Borrowers in Process	N/A	104
	Total Number of Unique Borrower Applicants	N/A	12,450
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$4,182,439.00	\$213,524,581.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$489,672.00	\$39,570,665.00

Kentucky

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	55	12,778
	Number of Unique Borrowers Denied Assistance	0	2,407
	Number of Unique Borrowers Withdrawn from Program	0	1,802
	Number of Unique Borrowers in Process	N/A	0
	Total Number of Unique Borrower Applicants	N/A	16,987
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$824,553.00	\$173,172,860.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$48,050.00	\$18,472,450.00

Michigan

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	313	39,869
	Number of Unique Borrowers Denied Assistance	516	26,099
	Number of Unique Borrowers Withdrawn from Program	199	16,440
	Number of Unique Borrowers in Process	N/A	649
	Total Number of Unique Borrower Applicants	N/A	83,057
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$22,963,355.00	\$630,172,996.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$1,068,441.00	\$52,568,810.00

Mississippi

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	64	4,731
	Number of Unique Borrowers Denied Assistance	40	1,718
	Number of Unique Borrowers Withdrawn from Program	12	673
	Number of Unique Borrowers in Process	N/A	72
	Total Number of Unique Borrower Applicants	N/A	7,194
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$850,250.00	\$94,662,896.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$347,618.00	\$16,782,053.00

North Carolina

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	492	32,785
	Number of Unique Borrowers Denied Assistance	236	8,490
	Number of Unique Borrowers Withdrawn from Program	108	6,584
	Number of Unique Borrowers in Process	N/A	618
	Total Number of Unique Borrower Applicants	N/A	48,477
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$11,599,424.00	\$601,363,523.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$2,856,373.00	\$89,772,872.00

New Jersey

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	307	10,822
	Number of Unique Borrowers Denied Assistance	2	14,419
	Number of Unique Borrowers Withdrawn from Program	0	646
	Number of Unique Borrowers in Process	N/A	199
	Total Number of Unique Borrower Applicants	N/A	26,086
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$3,089,882.00	\$352,869,206.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$490,994.00	\$39,570,954.00

Nevada

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	92	7,899
	Number of Unique Borrowers Denied Assistance	143	5,680
	Number of Unique Borrowers Withdrawn from Program	57	7,947
	Number of Unique Borrowers in Process	N/A	61
	Total Number of Unique Borrower Applicants	291	21,587
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$2,378,834.00	\$152,645,411.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$459,427.00	\$24,065,572.00

Ohio

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	83	27,223
	Number of Unique Borrowers Denied Assistance	68	5,744
	Number of Unique Borrowers Withdrawn from Program	51	6,039
	Number of Unique Borrowers in Process	N/A	85
	Total Number of Unique Borrower Applicants	N/A	39,091
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$15,656,401.00	\$660,200,989.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$226,080.00	\$58,322,698.00

Oregon

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	264	15,920
	Number of Unique Borrowers Denied Assistance	102	3,231
	Number of Unique Borrowers Withdrawn from Program	35	14,745
	Number of Unique Borrowers in Process	N/A	430
	Total Number of Unique Borrower Applicants	N/A	34,326
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$7,661,982.00	\$279,922,750.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$898,062.00	\$49,329,175.00

Rhode Island

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	23	5,980
	Number of Unique Borrowers Denied Assistance	22	2,062
	Number of Unique Borrowers Withdrawn from Program	21	970
	Number of Unique Borrowers in Process	N/A	7
	Total Number of Unique Borrower Applicants	N/A	9,019
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$841,707.00	\$99,142,140.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$161,540.00	\$14,145,598.00

South Carolina

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	142	13,839
	Number of Unique Borrowers Denied Assistance	1	9,648
	Number of Unique Borrowers Withdrawn from Program	38	6,306
	Number of Unique Borrowers in Process	N/A	104
	Total Number of Unique Borrower Applicants	N/A	29,897
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$2,974,882.00	\$262,305,757.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$402,055.00	\$41,308,040.00

Tennessee

HFA Performance Data Reporting - Program Performance Summary

Q3 2019		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	368	12,875
	Number of Unique Borrowers Denied Assistance	64	2,113
	Number of Unique Borrowers Withdrawn from Program	41	1,190
	Number of Unique Borrowers in Process	N/A	58
	Total Number of Unique Borrower Applicants	N/A	16,236
Program Expenditures (\$)			
	Total Assistance Provided to Date	\$5,930,233.00	\$267,073,660.00
	Total Spent on Administrative Support, Outreach, and Counseling	\$293,746.00	\$26,274,485.00