

Aggregate Data

HFA Performance Data Reporting - Borrower Characteristics

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	6,545	383,621
Number of Unique Borrowers Denied Assistance	1,997	206,231
Number of Unique Borrowers Withdrawn from Program	1,907	222,601
Number of Unique Borrowers in Process	N/A	10,131
Total Number of Unique Borrower Applicants	N/A	822,584
Program Expenditures (\$)		
Total Assistance Provided to Date	\$210,266,337	\$7,932,997,376
Total Spent on Administrative Support, Outreach, and Counseling	\$14,497,160	\$898,248,410
Home Mortgage Disclosure Act (HMDA)		
<i>Borrower</i>		
<i>Race</i>		
American Indian or Alaskan Native	39	2,299
Asian	125	10,193
Black or African American	1,755	97,231
Native Hawaiian or other Pacific Islander	20	1,427
White	3,740	233,539
Information not provided by borrower	867	39,127
<i>Ethnicity</i>		
Hispanic or Latino	1,012	58,521
Not Hispanic or Latino	4,909	301,340
Information not provided by borrower	623	23,759
<i>Sex</i>		
Male	2,965	180,628
Female	3,197	192,970
Information not provided by borrower	382	10,022
<i>Co-Borrower</i>		
<i>Race</i>		
American Indian or Alaskan Native	8	865
Asian	46	5,809
Black or African American	327	23,430
Native Hawaiian or other Pacific Islander	9	901
White	1,270	93,767
Information not provided by borrower	325	24,385
<i>Ethnicity</i>		
Hispanic or Latino	336	26,519
Not Hispanic or Latino	1,343	105,612
Information not provided by borrower	304	16,978
<i>Sex</i>		
Male	656	47,929
Female	1,189	91,445
Information not provided by borrower	138	9,735

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

Q4 2018		QTD	Cumulative
Assistance Characteristics			
	Number of Borrowers Receiving Assistance	3,004	354,993
	Assistance Provided to Date	\$89,875,339	\$4,992,798,208
Other Characteristics			
Borrower Income (\$)			
	Above \$90,000	5.89%	2.78%
	\$70,000- \$89,000	6.66%	4.62%
	\$50,000- \$69,000	13.38%	9.69%
	Below \$50,000	74.07%	82.90%
Hardship			
	Unemployment	39.58%	64.12%
	Underemployment	25.03%	18.63%
	Divorce	3.63%	1.62%
	Medical Condition	16.18%	6.44%
	Death	4.09%	1.84%
	Other	11.48%	7.35%

Principal Reduction

HFA Performance Data Reporting - Program Performance Summary

Q4 2018		QTD	Cumulative
Assistance Characteristics			
	Number of Borrowers Receiving Assistance	502	35,079
	Assistance Provided to Date	\$27,005,470	\$1,719,013,926
Other Characteristics			
Current Combined Loan to Value Ratio (CLTV)			
	<100%	63.94%	30.48%
	100%- 119%	16.73%	12.87%
	120%- 139%	8.96%	18.58%
	140%- 159%	5.38%	18.68%
	>=160%	5.18%	19.39%
Borrower Income (\$)			
	Above \$90,000	3.39%	3.23%
	\$70,000- \$89,000	8.76%	10.59%
	\$50,000- \$69,000	19.72%	27.05%
	Below \$50,000	68.13%	59.12%
Hardship			
	Unemployment	16.14%	4.85%
	Underemployment	28.49%	28.33%
	Divorce	3.59%	2.16%
	Medical Condition	11.55%	4.97%
	Death	8.76%	4.75%
	Other	31.47%	54.94%

Transition Assistance

HFA Performance Data Reporting - Program Performance Summary

Q4 2018		QTD	Cumulative
Assistance Characteristics			
	Number of Borrowers Receiving Assistance	2	1,913
	Assistance Provided to Date	\$8,500	\$7,928,697
Other Characteristics			
Borrower Income (\$)			
	Above \$90,000	0.00%	4.49%
	\$70,000- \$89,000	50.00%	9.35%
	\$50,000- \$69,000	50.00%	18.21%
	Below \$50,000	0.00%	67.94%
Hardship			
	Unemployment	0.00%	10.78%
	Underemployment	100.00%	48.59%
	Divorce	0.00%	8.15%
	Medical Condition	0.00%	7.01%
	Death	0.00%	6.47%
	Other	0.00%	18.99%

Blight Elimination

HFA Performance Data Reporting - Program Performance Summary

Q4 2018		QTD	Cumulative
Program Evaluation			
<i>Funded</i>			
	Number of Structures Demolished/Removed	5,840	34,994
	% of Total Number of Submissions	N/A	84.51%
<i>Denied/Cancelled</i>			
	Number of Structures Denied/Cancelled	3	23
	% of Total Number of Submissions	N/A	0.06%
<i>Withdrawn</i>			
	Number of Structures Withdrawn	81	1,793
	% of Total Number of Submissions	N/A	4.33%
<i>In Process</i>			
	Number of Structures In Process	N/A	4,599
	% of Total Number of Submissions	N/A	11.11%
<i>Total</i>			
	Number of Structures Submitted for Eligibility Review	N/A	41,409
Program Characteristics			
Assistance Characteristics			
	Total Assistance Provided	\$54,175,856	\$496,873,771
	Total Assistance Reserved	N/A	\$92,494,995.00

Down Payment Assistance

HFA Performance Data Reporting - Program Performance Summary

Q4 2018		QTD	Cumulative
Program Evaluation			
<i>Funded</i>			
	Number of Borrowers Receiving Assistance	3,405	56,409
	% of Total Number of Submissions	N/A	86.00%
<i>Denied</i>			
	Number of Borrowers Denied	61	536
	% of Total Number of Submissions	N/A	1.00%
<i>Withdrawn</i>			
	Number of Borrowers Withdrawn	272	4,194
	% of Total Number of Submissions	N/A	6.00%
<i>In Process</i>			
	Number of Borrowers In Process	N/A	4,483
	% of Total Number of Submissions	N/A	7.00%
<i>Total</i>			
	Total Number of Borrowers Submitted for Assistance	N/A	65,622
	Number of Borrowers that Previously Participated in Other HFA HHF Programs	0	89
Assistance Characteristics			
	Assistance Provided to Date	\$39,199,782	\$716,375,661
Borrower Income			
	Above \$90,000	3.00%	2.00%
	\$70,000- \$89,000	13.00%	10.00%
	\$50,000- \$69,000	37.00%	35.00%
	Below \$50,000	47.00%	53.00%
Home Mortgage Disclosure Act (HMDA)			
<i>Borrower</i>			
<i>Race</i>			
	American Indian or Alaskan Native	11	158
	Asian	58	1,385
	Black or African American	817	10,120
	Native Hawaiian or other Pacific Islander	1	130
	White	2,192	40,554
	Information not provided by borrower	324	4,068
<i>Ethnicity</i>			
	Hispanic or Latino	642	13,062
	Not Hispanic or Latino	2,372	40,990
	Information not provided by borrower	391	2,357
<i>Sex</i>			
	Male	1,773	30,913
	Female	1,500	24,798
	Information not provided by borrower	132	698
<i>Co-Borrower</i>			
<i>Race</i>			
	American Indian or Alaskan Native	2	30
	Asian	16	370
	Black or African American	78	988
	Native Hawaiian or other Pacific Islander	2	26

	White	516	8,597
	Information not provided by borrower	132	1,225
<i>Ethnicity</i>			
	Hispanic or Latino	161	3,333
	Not Hispanic or Latino	428	7,126
	Information not provided by borrower	156	787
<i>Sex</i>			
	Male	227	3,146
	Female	481	7,854
	Information not provided by borrower	36	245

Alabama

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	184	7,087
Number of Unique Borrowers Denied Assistance	97	2,707
Number of Unique Borrowers Withdrawn from Program	260	19,940
Number of Unique Borrowers in Process	N/A	232
Total Number of Unique Borrower Applicants	N/A	29,966
Program Expenditures (\$)		
Total Assistance Provided to Date	\$2,911,377.00	\$72,915,675.00
Total Spent on Administrative Support, Outreach, and Counseling	\$346,048.00	\$14,578,914.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	5	97
%	2.04%	1.54%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	300
%	0.00%	4.77%
<i>Reinstatement/Current/Payoff</i>		
Number	18	2,301
%	7.35%	36.62%
<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	222	3,584
%	90.61%	57.03%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

Arizona

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	359	10,163
Number of Unique Borrowers Denied Assistance	113	14,492
Number of Unique Borrowers Withdrawn from Program	379	3,779
Number of Unique Borrowers in Process	N/A	72
Total Number of Unique Borrower Applicants	N/A	28,506
Program Expenditures (\$)		
Total Assistance Provided to Date	\$7,161,664.00	\$239,089,527.00
Total Spent on Administrative Support, Outreach, and Counseling	\$633,634.00	\$28,700,536.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	11	1,451
%	10.28%	26.23%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	111
%	0.00%	2.01%
<i>Reinstatement/Current/Payoff</i>		
Number	12	1,530
%	11.21%	27.66%
<i>Short Sale</i>		
Number	0	222
%	0.00%	4.01%
<i>Deed in Lieu</i>		
Number	0	-
%	0.00%	0.00%
<i>Cancelled</i>		
Number	3	146
%	2.80%	2.64%
<i>Other - Borrower Still Owns Home</i>		
Number	81	2,071
%	75.70%	37.44%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

California

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	399	79,801
Number of Unique Borrowers Denied Assistance	85	53,827
Number of Unique Borrowers Withdrawn from Program	38	52,873
Number of Unique Borrowers in Process	N/A	7
Total Number of Unique Borrower Applicants	N/A	186,508
Program Expenditures (\$)		
Total Assistance Provided to Date	\$45,510,105.00	\$2,185,500,547.00
Total Spent on Administrative Support, Outreach, and Counseling	\$1,889,802.00	\$214,416,070.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	5	3,168
%	0.28%	3.54%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	441	13,638
%	24.80%	15.23%
<i>Reinstatement/Current/Payoff</i>		
Number	221	16,087
%	12.43%	17.96%
<i>Short Sale</i>		
Number	2	1,098
%	0.11%	1.23%
<i>Deed in Lieu</i>		
Number	0	2
%	0.00%	0.00%
<i>Cancelled</i>		
Number	35	3,235
%	1.97%	3.61%
<i>Other - Borrower Still Owns Home</i>		
Number	1074	52,327
%	60.40%	58.43%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

District of Columbia

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	9	853
Number of Unique Borrowers Denied Assistance	19	228
Number of Unique Borrowers Withdrawn from Program	0	39
Number of Unique Borrowers in Process	N/A	139
Total Number of Unique Borrower Applicants	N/A	1,259
Program Expenditures (\$)		
Total Assistance Provided to Date	\$355,266.00	\$17,586,507.00
Total Spent on Administrative Support, Outreach, and Counseling	\$99,737.00	\$4,426,442.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	0	6
%	0.00%	0.73%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	4	211
%	36.36%	25.83%
<i>Reinstatement/Current/Payoff</i>		
Number	7	579
%	63.64%	70.87%
<i>Short Sale</i>		
Number	0	2
%	0.00%	0.24%
<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%	2.20%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

Florida

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	107	52,661
Number of Unique Borrowers Denied Assistance	11	37,432
Number of Unique Borrowers Withdrawn from Program	45	69,519
Number of Unique Borrowers in Process	N/A	2641
Total Number of Unique Borrower Applicants	N/A	162,253
Program Expenditures (\$)		
Total Assistance Provided to Date	\$5,449,791.00	\$1,046,638,391.00
Total Spent on Administrative Support, Outreach, and Counseling	\$111,866.00	\$88,154,759.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	2	568
%	0.24%	1.16%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	42	2,856
%	4.94%	5.85%
<i>Reinstatement/Current/Payoff</i>		
Number	6	2,872
%	0.71%	5.88%
<i>Short Sale</i>		
Number	2	253
%	0.24%	0.52%
<i>Deed in Lieu</i>		
Number	0	21
%	0.00%	0.04%
<i>Cancelled</i>		
Number	8	528
%	0.94%	1.08%
<i>Other - Borrower Still Owns Home</i>		
Number	784	41,367
%	92.13%	84.68%
<i>Foreclosure Sale</i>		
Number	7	388
%	0.82%	0.79%

Georgia

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	624	13,388
Number of Unique Borrowers Denied Assistance	22	13,275
Number of Unique Borrowers Withdrawn from Program	41	8,767
Number of Unique Borrowers in Process	N/A	122
Total Number of Unique Borrower Applicants	N/A	35,552
Program Expenditures (\$)		
Total Assistance Provided to Date	\$10,940,206.00	\$272,115,211.00
Total Spent on Administrative Support, Outreach, and Counseling	\$720,290.00	\$38,804,838.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	3	67
%	1.10%	0.63%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	1	1,332
%	0.37%	12.60%
<i>Reinstatement/Current/Payoff</i>		
Number	119	1,368
%	43.75%	12.94%
<i>Short Sale</i>		
Number	0	35
%	0.00%	0.33%
<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	149	7,734
%	54.78%	73.14%
<i>Foreclosure Sale</i>		
Number	0	37
%	0.00%	0.35%

Illinois

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	1,658	34,915
Number of Unique Borrowers Denied Assistance	143	5,443
Number of Unique Borrowers Withdrawn from Program	323	5,411
Number of Unique Borrowers in Process	N/A	2,122
Total Number of Unique Borrower Applicants	N/A	47,891
Program Expenditures (\$)		
Total Assistance Provided to Date	\$26,633,490.00	\$589,115,380.00
Total Spent on Administrative Support, Outreach, and Counseling	\$2,151,270.00	\$62,177,991.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	25	1,072
%	3.13%	5.65%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	370
%	0.00%	1.95%
<i>Reinstatement/Current/Payoff</i>		
Number	81	2,586
%	10.15%	13.63%
<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	18	747
%	2.26%	3.94%
<i>Other - Borrower Still Owns Home</i>		
Number	674	14,197
%	84.46%	74.83%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

Indiana

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	112	10,000
Number of Unique Borrowers Denied Assistance	9	723
Number of Unique Borrowers Withdrawn from Program	9	1,124
Number of Unique Borrowers in Process	N/A	85
Total Number of Unique Borrower Applicants	N/A	11,932
Program Expenditures (\$)		
Total Assistance Provided to Date	\$3,995,202.00	\$200,768,996.00
Total Spent on Administrative Support, Outreach, and Counseling	\$1,018,365.00	\$38,019,090.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	0	220
%	0.00%	2.31%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	2	2,127
%	0.83%	22.30%
<i>Reinstatement/Current/Payoff</i>		
Number	133	5,649
%	55.19%	59.24%
<i>Short Sale</i>		
Number	0	24
%	0.00%	0.25%
<i>Deed in Lieu</i>		
Number	0	22
%	0.00%	0.23%
<i>Cancelled</i>		
Number	0	8
%	0.00%	0.08%
<i>Other - Borrower Still Owns Home</i>		
Number	3	1,003
%	1.24%	10.52%
<i>Foreclosure Sale</i>		
Number	103	483
%	42.74%	5.07%

Kentucky

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	77	12,603
Number of Unique Borrowers Denied Assistance	18	2,407
Number of Unique Borrowers Withdrawn from Program	54	1,802
Number of Unique Borrowers in Process	N/A	18
Total Number of Unique Borrower Applicants	N/A	16,830
Program Expenditures (\$)		
Total Assistance Provided to Date	\$1,964,549.00	\$169,764,097.00
Total Spent on Administrative Support, Outreach, and Counseling	\$105,244.00	\$18,272,136.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	0	-
%	0.00%	0.00%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	673
%	0.00%	7.15%
<i>Reinstatement/Current/Payoff</i>		
Number	0	163
%	0.00%	1.73%
<i>Short Sale</i>		
Number	0	22
%	0.00%	0.23%
<i>Deed in Lieu</i>		
Number	0	9
%	0.00%	0.10%
<i>Cancelled</i>		
Number	0	145
%	0.00%	1.54%
<i>Other - Borrower Still Owns Home</i>		
Number	99	8,323
%	100.00%	88.41%
<i>Foreclosure Sale</i>		
Number	0	79
%	0.00%	0.84%

Michigan

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	534	37,597
Number of Unique Borrowers Denied Assistance	444	24,677
Number of Unique Borrowers Withdrawn from Program	219	15,570
Number of Unique Borrowers in Process	N/A	1,566
Total Number of Unique Borrower Applicants	N/A	79,410
Program Expenditures (\$)		
Total Assistance Provided to Date	\$18,946,123.00	\$551,835,087.00
Total Spent on Administrative Support, Outreach, and Counseling	\$1,064,149.00	\$49,342,425.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	0	431
%	0.00%	1.15%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	519
%	0.00%	1.39%
<i>Reinstatement/Current/Payoff</i>		
Number	341	27,217
%	99.42%	72.82%
<i>Short Sale</i>		
Number	2	118
%	0.58%	0.32%
<i>Deed in Lieu</i>		
Number	0	25
%	0.00%	0.07%
<i>Cancelled</i>		
Number	0	617
%	0.00%	1.65%
<i>Other - Borrower Still Owns Home</i>		
Number	0	7,778
%	0.00%	20.81%
<i>Foreclosure Sale</i>		
Number	0	672
%	0.00%	1.80%

Mississippi

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	55	4,566
Number of Unique Borrowers Denied Assistance	19	1,643
Number of Unique Borrowers Withdrawn from Program	6	642
Number of Unique Borrowers in Process	N/A	38
Total Number of Unique Borrower Applicants	N/A	6,889
Program Expenditures (\$)		
Total Assistance Provided to Date	\$1,245,990.00	\$91,640,249.00
Total Spent on Administrative Support, Outreach, and Counseling	\$304,203.00	\$15,675,918.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	0	-
%	0.00%	0.00%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	157
%	0.00%	3.74%
<i>Reinstatement/Current/Payoff</i>		
Number	7	180
%	7.95%	4.29%
<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	81	3,840
%	92.05%	91.49%
<i>Foreclosure Sale</i>		
Number	0	20
%	0.00%	0.48%

North Carolina

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	391	31,502
Number of Unique Borrowers Denied Assistance	170	8,049
Number of Unique Borrowers Withdrawn from Program	144	6,308
Number of Unique Borrowers in Process	N/A	362
Total Number of Unique Borrower Applicants	N/A	46,221
Program Expenditures (\$)		
Total Assistance Provided to Date	\$11,390,411.00	\$570,653,663.00
Total Spent on Administrative Support, Outreach, and Counseling	\$2,010,213.00	\$83,066,352.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	78	1,114
%	14.05%	4.18%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	85	5,304
%	15.32%	19.92%
<i>Reinstatement/Current/Payoff</i>		
Number	104	4,598
%	18.74%	17.27%
<i>Short Sale</i>		
Number	0	138
%	0.00%	0.52%
<i>Deed in Lieu</i>		
Number	0	18
%	0.00%	0.07%
<i>Cancelled</i>		
Number	6	15
%	1.08%	0.06%
<i>Other - Borrower Still Owns Home</i>		
Number	281	15,260
%	50.63%	57.31%
<i>Foreclosure Sale</i>		
Number	1	181
%	0.18%	0.68%

New Jersey

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	444	9,996
Number of Unique Borrowers Denied Assistance	428	14,124
Number of Unique Borrowers Withdrawn from Program	12	640
Number of Unique Borrowers in Process	N/A	166
Total Number of Unique Borrower Applicants	N/A	24,926
Program Expenditures (\$)		
Total Assistance Provided to Date	\$9,419,118.00	\$340,218,359.00
Total Spent on Administrative Support, Outreach, and Counseling	\$1,033,357.00	\$37,924,058.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	82	737
%	16.84%	9.14%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	40
%	0.00%	0.50%
<i>Reinstatement/Current/Payoff</i>		
Number	405	4,553
%	83.16%	56.46%
<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%	33.90%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

Nevada

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	41	5,981
Number of Unique Borrowers Denied Assistance	123	5,109
Number of Unique Borrowers Withdrawn from Program	118	7,479
Number of Unique Borrowers in Process	N/A	1561
Total Number of Unique Borrower Applicants	282	20,130
Program Expenditures (\$)		
Total Assistance Provided to Date	\$1,462,902.00	\$114,681,866.00
Total Spent on Administrative Support, Outreach, and Counseling	\$494,663.00	\$22,219,219.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	0	305
%	0.00%	4.89%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	11	68
%	22.92%	1.09%
<i>Reinstatement/Current/Payoff</i>		
Number	12	674
%	25.00%	10.80%
<i>Short Sale</i>		
Number	0	305
%	0.00%	4.89%
<i>Deed in Lieu</i>		
Number	0	8
%	0.00%	0.13%
<i>Cancelled</i>		
Number	13	229
%	27.08%	3.67%
<i>Other - Borrower Still Owns Home</i>		
Number	12	4,571
%	25.00%	73.25%
<i>Foreclosure Sale</i>		
Number	0	80
%	0.00%	1.28%

Ohio

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	120	26,957
Number of Unique Borrowers Denied Assistance	100	5,531
Number of Unique Borrowers Withdrawn from Program	67	5,923
Number of Unique Borrowers in Process	N/A	78
Total Number of Unique Borrower Applicants	N/A	38,489
Program Expenditures (\$)		
Total Assistance Provided to Date	\$35,476,852.00	\$622,857,268.00
Total Spent on Administrative Support, Outreach, and Counseling	\$333,804.00	\$57,645,152.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	0	1,531
%	0.00%	3.54%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	1,343
%	0.00%	3.11%
<i>Reinstatement/Current/Payoff</i>		
Number	73	24,163
%	29.80%	55.91%
<i>Short Sale</i>		
Number	0	590
%	0.00%	1.37%
<i>Deed in Lieu</i>		
Number	0	197
%	0.00%	0.46%
<i>Cancelled</i>		
Number	0	1,083
%	0.00%	2.51%
<i>Other - Borrower Still Owns Home</i>		
Number	171	12,636
%	69.80%	29.24%
<i>Foreclosure Sale</i>		
Number	1	1,675
%	0.41%	3.88%

Oregon

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	395	14,980
Number of Unique Borrowers Denied Assistance	78	2,992
Number of Unique Borrowers Withdrawn from Program	41	14,651
Number of Unique Borrowers in Process	N/A	482
Total Number of Unique Borrower Applicants	N/A	33,105
Program Expenditures (\$)		
Total Assistance Provided to Date	\$8,347,925.00	\$255,944,787.00
Total Spent on Administrative Support, Outreach, and Counseling	\$1,183,229.00	\$46,248,947.00
Program Outcomes		
<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%	4.21%
<i>Reinstatement/Current/Payoff</i>		
Number	185	5,630
%	47.93%	30.99%
<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	8	960
%	2.07%	5.28%
<i>Other - Borrower Still Owns Home</i>		
Number	193	10,811
%	50.00%	59.51%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%

Rhode Island

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	338	5,673
Number of Unique Borrowers Denied Assistance	31	2,017
Number of Unique Borrowers Withdrawn from Program	82	890
Number of Unique Borrowers in Process	N/A	105
Total Number of Unique Borrower Applicants	N/A	8,685
Program Expenditures (\$)		
Total Assistance Provided to Date	\$3,469,897.00	\$94,296,839.00
Total Spent on Administrative Support, Outreach, and Counseling	\$333,906.00	\$13,329,980.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	12	730
%	12.90%	19.16%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	9	102
%	9.68%	2.68%
<i>Reinstatement/Current/Payoff</i>		
Number	31	852
%	33.33%	22.36%
<i>Short Sale</i>		
Number	0	97
%	0.00%	2.55%
<i>Deed in Lieu</i>		
Number	0	11
%	0.00%	0.29%
<i>Cancelled</i>		
Number	13	13
%	13.98%	0.34%
<i>Other - Borrower Still Owns Home</i>		
Number	28	1,980
%	30.11%	51.95%
<i>Foreclosure Sale</i>		
Number	0	26
%	0.00%	0.68%

South Carolina

HFA Performance Data Reporting - Program Performance Summary

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	14	13,461
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	85
Total Number of Unique Borrower Applicants	N/A	29,399
Program Expenditures (\$)		
Total Assistance Provided to Date	\$5,090,607.00	\$252,665,029.00
Total Spent on Administrative Support, Outreach, and Counseling	\$316,641.00	\$40,208,711.00
Program Outcomes		
<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

Q4 2018	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	684	11,437
Number of Unique Borrowers Denied Assistance	87	1,909
Number of Unique Borrowers Withdrawn from Program	69	1,037
Number of Unique Borrowers in Process	N/A	250
Total Number of Unique Borrower Applicants	N/A	14,633
Program Expenditures (\$)		
Total Assistance Provided to Date	\$10,494,862.00	\$244,709,898.00
Total Spent on Administrative Support, Outreach, and Counseling	\$346,739.00	\$25,036,872.00
Program Outcomes		
<i>Loan Modification Program</i>		
Number	2	8
%	20.00%	0.11%
<i>Re-employed/Regain Appropriate Employment Level</i>		
Number	0	1,300
%	0.00%	17.55%
<i>Reinstatement/Current/Payoff</i>		
Number	8	4,827
%	80.00%	65.17%
<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%	17.12%
<i>Other - Borrower Still Owns Home</i>		
Number	0	-
%	0.00%	0.00%
<i>Foreclosure Sale</i>		
Number	0	-
%	0.00%	0.00%