Aggregate Data

HFA Performance Data Reporting - Borrower Characteristics

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	13,907	207,511
Number of Unique Borrowers Denied Assistance	9,592	127,181
Number of Unique Borrowers Withdrawn from Program	10,482	124,856
Number of Unique Borrowers in Process	36,962	N/A
Total Number of Unique Borrower Applicants	70,943	496,510
Program Expenditures ($)		
Total Assistance Provided to Date	$344,963,306	$3,427,472,085
Total Spent on Administrative Support, Outreach, and Counseling	$34,714,164	$484,545,828
Borrower Income		
Above $90,000	2.69%	1.90%
$70,000-$89,000	5.59%	4.72%
$50,000-$69,000	13.59%	11.71%
Below $50,000	78.13%	80.19%
Borrower Income as Percent of Area Median Income (AMI)		
Above 120%	5.45%	3.73%
110%- 119%	2.77%	2.21%
100%- 109%	3.53%	2.94%
90%- 99%	4.39%	3.75%
80%- 89%	5.03%	4.66%
Below 80%	78.83%	81.22%
Home Mortgage Disclosure Act (HMDA)		
Borrower		
Race		
American Indian or Alaskan Native	74	1,354
Asian	302	5,074
Black or African American	3,890	52,817
Native Hawaiian or other Pacific Islander	59	748
White	8,543	124,163
Information not provided by borrower	1,042	23,460
Ethnicity		
Hispanic or Latino	1,874	25,195
Not Hispanic or Latino	11,567	168,431
Information not provided by borrower	466	13,885
Sex		
Male	6,138	98,123
Female	7,651	105,060
Information not provided by borrower	118	4,328
Co-Borrower		
Race		
American Indian or Alaskan Native	33	518
Asian	196	2,616
Black or African American	991	13,093
Native Hawaiian or other Pacific Islander	25	521
White	3,736	50,770
Information not provided by borrower	718	13,211
Ethnicity		
Hispanic or Latino	942	10,766
Not Hispanic or Latino	4,301	61,155
Information not provided by borrower	455	8,774
Sex		
Male	2,085	26,505
Female	3,382	49,369
Information not provided by borrower	231	4,822

Hardship			
	Unemployment	7,545	137,233
	Underemployment	2,692	38,287
	Divorce	338	2,876
	Medical Condition	1,097	10,587
	Death	347	2,571
	Other	1,888	15,947
Current Loan to Value Ratio (LTV)			
	<100%	54.99%	49.78%
	100%- 109%	8.09%	9.69%
	110%- 120%	7.49%	7.86%
	>120%	29.43%	32.67%
Current Combined Loan to Value Ratio (CLTV)			
	<100%	52.07%	46.94%
	100%- 119%	16.68%	18.07%
	120%- 139%	9.79%	12.22%
	140%- 159%	8.56%	7.88%
	>=160%	12.90%	14.90%
Delinquency Status (%)			
	Current	37.31%	37.89%
	30+	9.92%	9.25%
	60+	8.25%	8.32%
	90+	44.53%	44.53%
Household Size			
	1	3,495	49,686
	2	3,563	54,633
	3	2,301	36,735
	4	1,914	36,306
	5+	1,609	25,415

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.

Alabama

HFA Performance Data Reporting - Program Performance Summary

Q3 2014		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	156	3,601
	Number of Unique Borrowers Denied Assistance	47	1,359
	Number of Unique Borrowers Withdrawn from Program	384	8,116
	Number of Unique Borrowers in Process	140	N/A
	Total Number of Unique Borrower Applicants	727	13,216
Program Expenditures ($)			
	Total Assistance Provided to Date	$1,202,104	$28,713,188
	Total Spent on Administrative Support, Outreach, and Counseling	$404,261	$7,227,806
Program Outcomes			
	Loan Modification Program		
	Number	3	6
	%	2.59%	0.18%
	Re-employed/Regain Appropriate Employment Level		
	Number	11	277
	%	9.48%	8.41%
	Reinstatement/Current/Payoff		
	Number	62	2,161
	%	53.45%	65.60%
	Short Sale		
	Number	-	1
	%	0.00%	0.03%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	-	1
	%	0.00%	0.03%
	Other - Borrower Still Owns Home		
	Number	40	848
	%	34.48%	25.74%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	3,283
	Six Months %	N/A	99.57%
	Twelve Months Number	N/A	2,854
	Twelve Months %	N/A	98.38%
	Twenty-four Months Number	N/A	1,752
	Twenty-four Months %	N/A	81.95%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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 Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	223	3,313
Number of Unique Borrowers Denied Assistance	873	9,373
Number of Unique Borrowers Withdrawn from Program	104	910
Number of Unique Borrowers in Process	602	N/A
Total Number of Unique Borrower Applicants	1,802	14,198
Program Expenditures ($)		
Total Assistance Provided to Date	$7,830,137	$78,839,719
Total Spent on Administrative Support, Outreach, and Counseling	$942,566	$14,767,827
Program Outcomes		
Loan Modification Program		
Number	3	28
%	2.46%	2.82%
Re-employed/Regain Appropriate Employment Level		
Number	2	30
%	1.64%	3.02%
Reinstatement/Current/Payoff		
Number	49	486
%	40.16%	48.99%
Short Sale		
Number	-	9
%	0.00%	0.91%
Deed in Lieu		
Number	-	-
%	0.00%	0.00%
Cancelled		
Number	12	56
%	9.84%	5.65%
Other - Borrower Still Owns Home		
Number	56	383
%	45.90%	38.61%
Foreclosure Sale		
Number	-	-
%	0.00%	0.00%
Homeownership Retention		
Six Months Number	N/A	3,112
Six Months %	N/A	100.00%
Twelve Months Number	N/A	2,555
Twelve Months %	N/A	100.00%
Twenty-four Months Number	N/A	1,175
Twenty-four Months %	N/A	100.00%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

1. Includes second mortgage settlement
2. Borrower still owns home

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California

HFA Performance Data Reporting - Program Performance Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	2,745	43,542
Number of Unique Borrowers Denied Assistance	2,506	29,393
Number of Unique Borrowers Withdrawn from Program	2,427	29,833
Number of Unique Borrowers in Process	5,223	N/A
Total Number of Unique Borrower Applicants	12,901	107,991
Program Expenditures ($)		
Total Assistance Provided to Date	$83,911,703	$807,902,834
Total Spent on Administrative Support, Outreach, and Counseling	$8,406,444	$92,871,074
Program Outcomes		
Loan Modification Program		
Number	131	2,397
%	3.26%	6.05%
Re-employed/Regain Appropriate Employment Level		
Number	837	6,608
%	20.80%	16.69%
Reinstatement/Current/Payoff		
Number	1,110	9,037
%	27.58%	22.83%
Short Sale		
Number	76	716
%	1.89%	1.81%
Deed in Lieu		
Number	-	2
%	0.00%	0.01%
Cancelled		
Number	46	1,476
%	1.14%	3.73%
Other - Borrower Still Owns Home		
Number	1,824	19,355
%	45.33%	48.89%
Foreclosure Sale		
Number	-	-
%	0.00%	0.00%
Homeownership Retention		
Six Months Number	N/A	39,157
Six Months %	N/A	99.00%
Twelve Months Number	N/A	30,528
Twelve Months %	N/A	98.08%
Twenty-four Months Number	N/A	15,956
Twenty-four Months %	N/A	92.26%
Unreachable Number	N/A	68
Unreachable %	N/A	2.72%

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.

District of Columbia

HFA Performance Data Reporting - Program Performance Summary

Q3 2014		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	3	695
	Number of Unique Borrowers Denied Assistance	1	120
	Number of Unique Borrowers Withdrawn from Program	-	28
	Number of Unique Borrowers in Process	-	N/A
	Total Number of Unique Borrower Applicants	4	843
Program Expenditures ($)			
	Total Assistance Provided to Date	$450,522	$13,185,389
	Total Spent on Administrative Support, Outreach, and Counseling	$77,779	$3,066,421
Program Outcomes			
	Loan Modification Program		
	Number	-	3
	%	0.00%	0.48%
	Re-employed/Regain Appropriate Employment Level		
	Number	11	168
	%	18.64%	27.01%
	Reinstatement/Current/Payoff		
	Number	48	449
	%	81.36%	72.19%
	Short Sale		
	Number	-	-
	%	0.00%	0.00%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	-	-
	%	0.00%	0.00%
	Other - Borrower Still Owns Home		
	Number	-	2
	%	0.00%	0.32%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	649
	Six Months %	N/A	97.59%
	Twelve Months Number	N/A	560
	Twelve Months %	N/A	97.22%
	Twenty-four Months Number	N/A	371
	Twenty-four Months %	N/A	96.36%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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.

Florida

HFA Performance Data Reporting - Program Performance Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	1,877	19,761
Number of Unique Borrowers Denied Assistance	2,232	25,291
Number of Unique Borrowers Withdrawn from Program	4,913	32,827
Number of Unique Borrowers in Process	22,798	N/A
Total Number of Unique Borrower Applicants	31,820	100,677
Program Expenditures ($)		
Total Assistance Provided to Date	$60,502,994	$417,070,120
Total Spent on Administrative Support, Outreach, and Counseling	$3,799,156	$47,821,434
Program Outcomes		
Loan Modification Program		
Number	21	150
%	0.41%	0.59%
Re-employed/Regain Appropriate Employment Level		
Number	204	1,280
%	3.98%	5.03%
Reinstatement/Current/Payoff		
Number	61	2,219
%	1.19%	8.72%
Short Sale		
Number	97	417
%	1.89%	1.64%
Deed in Lieu		
Number	6	16
%	0.12%	0.06%
Cancelled		
Number	8	513
%	0.16%	2.02%
Other - Borrower Still Owns Home		
Number	4,689	20,738
%	91.55%	81.48%
Foreclosure Sale		
Number	36	120
%	0.70%	0.47%
Homeownership Retention		
Six Months Number	N/A	25,541
Six Months %	N/A	97.91%
Twelve Months Number	N/A	19,797
Twelve Months %	N/A	97.39%
Twenty-four Months Number	N/A	8,365
Twenty-four Months %	N/A	95.93%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q3 2014		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	408	5,556
	Number of Unique Borrowers Denied Assistance	673	7,716
	Number of Unique Borrowers Withdrawn from Program	395	6,089
	Number of Unique Borrowers in Process	1,050	N/A
	Total Number of Unique Borrower Applicants	2,526	20,411
Program Expenditures ($)			
	Total Assistance Provided to Date	$11,422,673	$92,915,381
	Total Spent on Administrative Support, Outreach, and Counseling	$1,542,006	$18,466,474
Program Outcomes			
	Loan Modification Program		
	Number	7	30
	%	1.16%	1.44%
	Re-employed/Regain Appropriate Employment Level		
	Number	61	227
	%	10.13%	10.87%
	Reinstatement/Current/Payoff		
	Number	20	363
	%	3.32%	17.38%
	Short Sale		
	Number	2	20
	%	0.33%	0.96%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	-	1
	%	0.00%	0.05%
	Other - Borrower Still Owns Home		
	Number	512	1,442
	%	85.05%	69.03%
	Foreclosure Sale		
	Number	-	6
	%	0.00%	0.29%
Homeownership Retention			
	Six Months Number	N/A	4,744
	Six Months %	N/A	99.45%
	Twelve Months Number	N/A	3,980
	Twelve Months %	N/A	99.40%
	Twenty-four Months Number	N/A	1,688
	Twenty-four Months %	N/A	98.83%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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 Summary

Q3 2014		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	247	13,609
	Number of Unique Borrowers Denied Assistance	51	4,060
	Number of Unique Borrowers Withdrawn from Program	54	2,187
	Number of Unique Borrowers in Process	299	N/A
	Total Number of Unique Borrower Applicants	651	20,155
Program Expenditures ($)			
	Total Assistance Provided to Date	$18,209,492	$279,241,157
	Total Spent on Administrative Support, Outreach, and Counseling	$1,447,146	$31,775,504
Program Outcomes			
	Loan Modification Program		
	Number	30	299
	%	2.40%	3.34%
	Re-employed/Regain Appropriate Employment Level		
	Number	35	326
	%	2.80%	3.64%
	Reinstatement/Current/Payoff		
	Number	1,098	7,728
	%	87.70%	86.37%
	Short Sale		
	Number	3	22
	%	0.24%	0.25%
	Deed in Lieu		
	Number	-	3
	%	0.00%	0.03%
	Cancelled		
	Number	86	570
	%	6.87%	6.37%
	Other - Borrower Still Owns Home		
	Number	-	-
	%	0.00%	0.00%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	12,764
	Six Months %	N/A	99.81%
	Twelve Months Number	N/A	10,131
	Twelve Months %	N/A	101.07%
	Twenty-four Months Number	N/A	4,396
	Twenty-four Months %	N/A	99.01%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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 Summary

Q3 2014		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	457	4,051
	Number of Unique Borrowers Denied Assistance	11	408
	Number of Unique Borrowers Withdrawn from Program	40	738
	Number of Unique Borrowers in Process	457	N/A
	Total Number of Unique Borrower Applicants	965	5,654
Program Expenditures ($)			
	Total Assistance Provided to Date	$6,531,223	$48,672,421
	Total Spent on Administrative Support, Outreach, and Counseling	$1,203,094	$15,661,816
Program Outcomes			
	Loan Modification Program		
	Number	12	38
	%	3.16%	1.41%
	Re-employed/Regain Appropriate Employment Level		
	Number	112	831
	%	29.47%	30.87%
	Reinstatement/Current/Payoff		
	Number	223	1,360
	%	58.68%	50.52%
	Short Sale		
	Number	-	1
	%	0.00%	0.04%
	Deed in Lieu		
	Number	1	3
	%	0.26%	0.11%
	Cancelled		
	Number	-	1
	%	0.00%	0.04%
	Other - Borrower Still Owns Home		
	Number	32	456
	%	8.42%	16.94%
	Foreclosure Sale		
	Number	-	2
	%	0.00%	0.07%
Homeownership Retention			
	Six Months Number	N/A	3,111
	Six Months %	N/A	99.90%
	Twelve Months Number	N/A	2,257
	Twelve Months %	N/A	99.87%
	Twenty-four Months Number	N/A	1,066
	Twenty-four Months %	N/A	99.72%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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 Summary

Q3 2014		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	303	6,030
	Number of Unique Borrowers Denied Assistance	58	1,726
	Number of Unique Borrowers Withdrawn from Program	43	1,072
	Number of Unique Borrowers in Process	221	N/A
	Total Number of Unique Borrower Applicants	625	9,049
Program Expenditures ($)			
	Total Assistance Provided to Date	$6,302,448	$71,546,488
	Total Spent on Administrative Support, Outreach, and Counseling	$624,102	$11,407,641
Program Outcomes			
	Loan Modification Program		
	Number	-	-
	%	0.00%	0.00%
	Re-employed/Regain Appropriate Employment Level		
	Number	44	405
	%	50.00%	11.66%
	Reinstatement/Current/Payoff		
	Number	8	20
	%	9.09%	0.58%
	Short Sale		
	Number	9	22
	%	10.23%	0.63%
	Deed in Lieu		
	Number	3	9
	%	3.41%	0.26%
	Cancelled		
	Number	2	72
	%	2.27%	2.07%
	Other - Borrower Still Owns Home		
	Number	9	2,919
	%	10.23%	84.07%
	Foreclosure Sale		
	Number	13	25
	%	14.77%	0.72%
Homeownership Retention			
	Six Months Number	N/A	5,210
	Six Months %	N/A	97.11%
	Twelve Months Number	N/A	4,349
	Twelve Months %	N/A	96.69%
	Twenty-four Months Number	N/A	2,258
	Twenty-four Months %	N/A	95.03%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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 Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	1,655	22,849
Number of Unique Borrowers Denied Assistance	1,230	14,347
Number of Unique Borrowers Withdrawn from Program	936	10,180
Number of Unique Borrowers in Process	1,315	N/A
Total Number of Unique Borrower Applicants	5,136	48,691
Program Expenditures ($)		
Total Assistance Provided to Date	$19,163,967	$183,961,714
Total Spent on Administrative Support, Outreach, and Counseling	$2,141,774	$24,286,389
Program Outcomes		
Loan Modification Program		
Number	11	148
%	0.65%	0.67%
Re-employed/Regain Appropriate Employment Level		
Number	-	551
%	0.00%	2.51%
Reinstatement/Current/Payoff		
Number	1,391	15,875
%	81.68%	72.37%
Short Sale		
Number	12	85
%	0.70%	0.39%
Deed in Lieu		
Number	4	16
%	0.23%	0.07%
Cancelled		
Number	24	641
%	1.41%	2.92%
Other - Borrower Still Owns Home		
Number	259	4,581
%	15.21%	20.88%
Foreclosure Sale		
Number	2	40
%	0.12%	0.18%
Homeownership Retention		
Six Months Number	N/A	19,172
Six Months %	N/A	99.23%
Twelve Months Number	N/A	15,039
Twelve Months %	N/A	99.03%
Twenty-four Months Number	N/A	7,173
Twenty-four Months %	N/A	98.30%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q3 2014		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	258	2,738
	Number of Unique Borrowers Denied Assistance	68	1,195
	Number of Unique Borrowers Withdrawn from Program	34	391
	Number of Unique Borrowers in Process	300	N/A
	Total Number of Unique Borrower Applicants	660	4,624
Program Expenditures ($)			
	Total Assistance Provided to Date	$4,885,538	$38,354,487
	Total Spent on Administrative Support, Outreach, and Counseling	$527,352	$8,039,260
Program Outcomes			
	Loan Modification Program		
	Number	-	-
	%	0.00%	0.00%
	Re-employed/Regain Appropriate Employment Level		
	Number	-	39
	%	0.00%	5.19%
	Reinstatement/Current/Payoff		
	Number	-	7
	%	0.00%	0.93%
	Short Sale		
	Number	-	-
	%	0.00%	0.00%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	-	-
	%	0.00%	0.00%
	Other - Borrower Still Owns Home		
	Number	36	686
	%	100.00%	91.22%
	Foreclosure Sale		
	Number	-	20
	%	0.00%	2.66%
Homeownership Retention			
	Six Months Number	N/A	2,200
	Six Months %	N/A	99.05%
	Twelve Months Number	N/A	1,750
	Twelve Months %	N/A	98.81%
	Twenty-four Months Number	N/A	667
	Twenty-four Months %	N/A	97.09%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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 Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	700	17,467
Number of Unique Borrowers Denied Assistance	254	5,036
Number of Unique Borrowers Withdrawn from Program	189	3,488
Number of Unique Borrowers in Process	734	N/A
Total Number of Unique Borrower Applicants	1,877	26,725
Program Expenditures ($)		
Total Assistance Provided to Date	$17,040,210	$274,518,632
Total Spent on Administrative Support, Outreach, and Counseling	$1,352,815	$47,589,583
Program Outcomes		
Loan Modification Program		
Number	-	1
%	0.00%	0.01%
Re-employed/Regain Appropriate Employment Level		
Number	79	2,699
%	5.69%	20.41%
Reinstatement/Current/Payoff		
Number	145	2,019
%	10.45%	15.27%
Short Sale		
Number	23	123
%	1.66%	0.93%
Deed in Lieu		
Number	3	20
%	0.22%	0.15%
Cancelled		
Number	1	5
%	0.07%	0.04%
Other - Borrower Still Owns Home		
Number	1,045	8,152
%	75.29%	61.64%
Foreclosure Sale		
Number	92	207
%	6.63%	1.57%
Homeownership Retention		
Six Months Number	N/A	15,847
Six Months %	N/A	98.23%
Twelve Months Number	N/A	13,758
Twelve Months %	N/A	98.43%
Twenty-four Months Number	N/A	8,434
Twenty-four Months %	N/A	99.00%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	217	5,890
Number of Unique Borrowers Denied Assistance	211	6,770
Number of Unique Borrowers Withdrawn from Program	13	85
Number of Unique Borrowers in Process	245	N/A
Total Number of Unique Borrower Applicants	686	12,990
Program Expenditures ($)		
Total Assistance Provided to Date	$19,249,071	$191,458,716
Total Spent on Administrative Support, Outreach, and Counseling	$717,222	$21,987,168
Program Outcomes		
Loan Modification Program		
Number	3	10
%	0.41%	0.52%
Re-employed/Regain Appropriate Employment Level		
Number	3	9
%	0.41%	0.47%
Reinstatement/Current/Payoff		
Number	359	1,177
%	48.71%	61.66%
Short Sale		
Number	-	-
%	0.00%	0.00%
Deed in Lieu		
Number	-	-
%	0.00%	0.00%
Cancelled		
Number	-	-
%	0.00%	0.00%
Other - Borrower Still Owns Home		
Number	372	713
%	50.47%	37.35%
Foreclosure Sale		
Number	-	-
%	0.00%	0.00%
Homeownership Retention		
Six Months Number	N/A	5,473
Six Months %	N/A	100.00%
Twelve Months Number	N/A	4,419
Twelve Months %	N/A	100.00%
Twenty-four Months Number	N/A	1,197
Twenty-four Months %	N/A	100.00%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	122	5,452
Number of Unique Borrowers Denied Assistance	120	2,678
Number of Unique Borrowers Withdrawn from Program	50	6,015
Number of Unique Borrowers in Process	142	N/A
Total Number of Unique Borrower Applicants	434	14,287
Program Expenditures ($)		
Total Assistance Provided to Date	$1,229,674	$84,822,163
Total Spent on Administrative Support, Outreach, and Counseling	$613,061	$13,074,517
Program Outcomes		
Loan Modification Program		
Number	-	304
%	0.00%	9.75%
Re-employed/Regain Appropriate Employment Level		
Number	-	30
%	0.00%	0.96%
Reinstatement/Current/Payoff		
Number	-	7
%	0.00%	0.22%
Short Sale		
Number	-	169
%	0.00%	5.42%
Deed in Lieu		
Number	-	2
%	0.00%	0.06%
Cancelled		
Number	-	178
%	0.00%	5.71%
Other - Borrower Still Owns Home		
Number	91	2,421
%	100.00%	77.65%
Foreclosure Sale		
Number	-	7
%	0.00%	0.22%
Homeownership Retention		
Six Months Number	N/A	4,743
Six Months %	N/A	97.86%
Twelve Months Number	N/A	3,967
Twelve Months %	N/A	94.84%
Twenty-four Months Number	N/A	1,201
Twenty-four Months %	N/A	84.16%
Unreachable Number	N/A	208
Unreachable %	N/A	4.10%

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 Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	2,604	22,920
Number of Unique Borrowers Denied Assistance	603	4,750
Number of Unique Borrowers Withdrawn from Program	540	4,941
Number of Unique Borrowers in Process	2,158	N/A
Total Number of Unique Borrower Applicants	5,905	34,769
Program Expenditures ($)		
Total Assistance Provided to Date	$48,082,578	$347,248,916
Total Spent on Administrative Support, Outreach, and Counseling	$6,569,481	$47,035,154
Program Outcomes		
Loan Modification Program		
Number	257	1,151
%	15.81%	5.15%
Re-employed/Regain Appropriate Employment Level		
Number	47	821
%	2.89%	3.67%
Reinstatement/Current/Payoff		
Number	985	15,121
%	60.58%	67.66%
Short Sale		
Number	6	77
%	0.37%	0.34%
Deed in Lieu		
Number	-	15
%	0.00%	0.07%
Cancelled		
Number	39	544
%	2.40%	2.43%
Other - Borrower Still Owns Home		
Number	292	4,611
%	17.96%	20.63%
Foreclosure Sale		
Number	-	8
%	0.00%	0.04%
Homeownership Retention		
Six Months Number	N/A	28,735
Six Months %	N/A	99.90%
Twelve Months Number	N/A	20,976
Twelve Months %	N/A	99.87%
Twenty-four Months Number	N/A	11,783
Twenty-four Months %	N/A	99.80%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q3 2014		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	832	11,332
	Number of Unique Borrowers Denied Assistance	189	2,748
	Number of Unique Borrowers Withdrawn from Program	55	12,867
	Number of Unique Borrowers in Process	724	N/A
	Total Number of Unique Borrower Applicants	1,800	27,671
Program Expenditures ($)			
	Total Assistance Provided to Date	$12,227,072	$165,185,880
	Total Spent on Administrative Support, Outreach, and Counseling	$1,746,533	$33,124,800
Program Outcomes			
	Loan Modification Program		
	Number	-	1
	%	0.00%	0.01%
	Re-employed/Regain Appropriate Employment Level		
	Number	16	729
	%	2.52%	5.70%
	Reinstatement/Current/Payoff		
	Number	253	3,815
	%	39.84%	29.82%
	Short Sale		
	Number	-	1
	%	0.00%	0.01%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	26	887
	%	4.09%	6.93%
	Other - Borrower Still Owns Home		
	Number	340	7,361
	%	53.54%	57.53%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	12,240
	Six Months %	N/A	96.28%
	Twelve Months Number	N/A	11,198
	Twelve Months %	N/A	95.97%
	Twenty-four Months Number	N/A	6,358
	Twenty-four Months %	N/A	94.33%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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 Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	-	3,075
Number of Unique Borrowers Denied Assistance	-	1,425
Number of Unique Borrowers Withdrawn from Program	-	333
Number of Unique Borrowers in Process	-	N/A
Total Number of Unique Borrower Applicants	-	4,833
Program Expenditures ($)		
Total Assistance Provided to Date	$1,840,222	$61,360,833
Total Spent on Administrative Support, Outreach, and Counseling	$141,174	$7,987,618
Program Outcomes		
Loan Modification Program		
Number	22	571
%	59.46%	39.85%
Re-employed/Regain Appropriate Employment Level		
Number	5	70
%	13.51%	4.88%
Reinstatement/Current/Payoff		
Number	-	274
%	0.00%	19.12%
Short Sale		
Number	2	84
%	5.41%	5.86%
Deed in Lieu		
Number	-	9
%	0.00%	0.63%
Cancelled		
Number	-	-
%	0.00%	0.00%
Other - Borrower Still Owns Home		
Number	8	414
%	21.62%	28.89%
Foreclosure Sale		
Number	-	11
%	0.00%	0.77%
Homeownership Retention		
Six Months Number	N/A	3,257
Six Months %	N/A	99.36%
Twelve Months Number	N/A	3,155
Twelve Months %	N/A	97.36%
Twenty-four Months Number	N/A	1,969
Twenty-four Months %	N/A	92.61%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q3 2014	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	463	8,419
Number of Unique Borrowers Denied Assistance	355	7,493
Number of Unique Borrowers Withdrawn from Program	270	4,074
Number of Unique Borrowers in Process	534	N/A
Total Number of Unique Borrower Applicants	1,622	20,520
Program Expenditures ($)		
Total Assistance Provided to Date	$9,364,344	$118,961,132
Total Spent on Administrative Support, Outreach, and Counseling	$1,098,888	$21,730,729
Program Outcomes		
Loan Modification Program		
Number	-	2
%	0.00%	0.02%
Re-employed/Regain Appropriate Employment Level		
Number	351	2,342
%	43.39%	21.57%
Reinstatement/Current/Payoff		
Number	436	8,280
%	53.89%	76.25%
Short Sale		
Number	12	132
%	1.48%	1.22%
Deed in Lieu		
Number	10	62
%	1.24%	0.57%
Cancelled		
Number	-	7
%	0.00%	0.06%
Other - Borrower Still Owns Home		
Number	-	33
%	0.00%	0.30%
Foreclosure Sale		
Number	-	1
%	0.00%	0.01%
Homeownership Retention		
Six Months Number	N/A	11,280
Six Months %	N/A	99.89%
Twelve Months Number	N/A	9,502
Twelve Months %	N/A	99.73%
Twenty-four Months Number	N/A	5,545
Twenty-four Months %	N/A	97.48%
Unreachable Number	N/A	0
Unreachable %	N/A	0.00%

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 Summary

Q3 2014		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	637	7,211
	Number of Unique Borrowers Denied Assistance	110	1,293
	Number of Unique Borrowers Withdrawn from Program	35	682
	Number of Unique Borrowers in Process	20	N/A
	Total Number of Unique Borrower Applicants	802	9,206
Program Expenditures ($)			
	Total Assistance Provided to Date	$15,517,335	$123,512,915
	Total Spent on Administrative Support, Outreach, and Counseling	$1,359,309	$16,624,614
Program Outcomes			
	Loan Modification Program		
	Number	-	-
	%	0.00%	0.00%
	Re-employed/Regain Appropriate Employment Level		
	Number	72	375
	%	13.64%	10.83%
	Reinstatement/Current/Payoff		
	Number	356	2,685
	%	67.42%	77.51%
	Short Sale		
	Number	3	15
	%	0.57%	0.43%
	Deed in Lieu		
	Number	-	3
	%	0.00%	0.09%
	Cancelled		
	Number	75	261
	%	14.20%	7.53%
	Other - Borrower Still Owns Home		
	Number	-	-
	%	0.00%	0.00%
	Foreclosure Sale		
	Number	22	125
	%	4.17%	3.61%
Homeownership Retention			
	Six Months Number	N/A	5,984
	Six Months %	N/A	99.50%
	Twelve Months Number	N/A	4,415
	Twelve Months %	N/A	96.00%
	Twenty-four Months Number	N/A	2,093
	Twenty-four Months %	N/A	93.77%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

1. Includes second mortgage settlement
2. Borrower still owns home

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