Aggregate Data

HFA Performance Data Reporting - Borrower Characteristics

Q3 2013	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	18,213	145,081
Number of Unique Borrowers Denied Assistance	10,002	97,012
Number of Unique Borrowers Withdrawn from Program	10,131	85,012
Number of Unique Borrowers in Process	25,108	N/A
Total Number of Unique Borrower Applicants	63,454	350,523
Program Expenditures ($)		
Total Assistance Provided to Date	$356,378,230.02	$1,996,397,064.09
Total Spent on Administrative Support, Outreach, and Counseling	$35,796,207.63	$344,398,041.29
Borrower Income		
Above $90,000	2.24%	1.81%
$70,000-$89,000	5.11%	4.41%
$50,000-$69,000	11.48%	11.32%
Below $50,000	81.17%	82.46%
Borrower Income as Percent of Area Median Income (AMI)		
Above 120%	3.60%	3.32%
110%- 119%	2.34%	2.06%
100%- 109%	2.78%	2.66%
90%- 99%	3.71%	3.50%
80%- 89%	4.62%	4.71%
Below 80%	82.96%	83.76%
Home Mortgage Disclosure Act (HMDA)		
Borrower		
Race		
American Indian or Alaskan Native	120	973
Asian	457	3,495
Black or African American	5,230	35,408
Native Hawaiian or other Pacific Islander	55	528
White	10,572	86,285
Information not provided by borrower	1,681	18,370
Ethnicity		
Hispanic or Latino	2,515	16,474
Not Hispanic or Latino	14,702	117,138
Information not provided by borrower	898	11,371
Sex		
Male	8,435	69,529
Female	9,379	71,833
Information not provided by borrower	301	3,621
Co-Borrower		
Race		
American Indian or Alaskan Native	49	405
Asian	189	1,773
Black or African American	1,262	8,571
Native Hawaiian or other Pacific Islander	34	398
White	4,276	36,089
Information not provided by borrower	1,162	11,592
Ethnicity		
Hispanic or Latino	947	7,081
Not Hispanic or Latino	5,208	43,542
Information not provided by borrower	816	8,180
Sex		

	Male	2,230	18,317
	Female	4,137	35,315
	Information not provided by borrower	606	5,172
Hardship			
	Unemployment	11,309	101,820
	Underemployment	3,921	26,761
	Divorce	294	1,563
	Medical Condition	1,056	6,184
	Death	284	1,252
	Other	1,251	7,403
Current Loan to Value Ratio (LTV)			
	<100%	55.40%	48.09%
	100%- 109%	7.59%	9.58%
	110%- 120%	6.39%	7.94%
	>120%	30.62%	34.39%
Current Combined Loan to Value Ratio (CLTV)			
	<100%	54.36%	46.20%
	100%- 119%	13.99%	18.06%
	120%- 139%	10.04%	12.24%
	140%- 159%	5.84%	7.81%
	>=160%	15.77%	15.70%
Delinquency Status (%)			
	Current	33.38%	39.29%
	30+	8.71%	8.76%
	60+	7.08%	8.48%
	90+	50.29%	43.41%
Household Size			
	1	4,697	35,713
	2	4,811	38,304
	3	3,446	25,927
	4	2,875	27,165
	5+	2,286	17,868

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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	160	2,901
	Number of Unique Borrowers Denied Assistance	75	1,117
	Number of Unique Borrowers Withdrawn from Program	468	6,629
	Number of Unique Borrowers in Process	181	N/A
	Total Number of Unique Borrower Applicants	884	10,828
Program Expenditures ($)			
	Total Assistance Provided to Date	$1,774,660.88	$22,711,218.53
	Total Spent on Administrative Support, Outreach, and Counseling	$774,310.00	$5,797,240.98
Program Outcomes			
	Loan Modification Program		
	Number	-	-
	%	0.00%	0.00%
	Re-employed/Regain Appropriate Employment Level		
	Number	2	193
	%	5.26%	8.76%
	Reinstatement/Current/Payoff		
	Number	36	1,958
	%	94.74%	88.84%
	Short Sale		
	Number	-	1
	%	0.00%	0.05%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	-	1
	%	0.00%	0.05%
	Other - Borrower Still Owns Home		
	Number	-	51
	%	0.00%	2.31%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	2,422
	Six Months %	N/A	97.19%
	Twelve Months Number	N/A	2,089
	Twelve Months %	N/A	97.71%
	Twenty-four Months Number	N/A	876
	Twenty-four Months %	N/A	96.48%
	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.

Arizona

HFA Performance Data Reporting - Program Performance Summary

Q3 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	373	2,289
	Number of Unique Borrowers Denied Assistance	997	6,436
	Number of Unique Borrowers Withdrawn from Program	105	455
	Number of Unique Borrowers in Process	518	N/A
	Total Number of Unique Borrower Applicants	1,993	9,698
Program Expenditures ($)			
	Total Assistance Provided to Date	$13,675,819.72	$44,084,814.52
	Total Spent on Administrative Support, Outreach, and Counseling	$957,285.33	$10,550,584.22
Program Outcomes			
	Loan Modification Program		
	Number	2	18
	%	2.47%	4.37%
	Re-employed/Regain Appropriate Employment Level		
	Number	-	23
	%	0.00%	5.58%
	Reinstatement/Current/Payoff		
	Number	44	243
	%	54.32%	58.98%
	Short Sale		
	Number	1	7
	%	1.23%	1.70%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	-	29
	%	0.00%	7.04%
	Other - Borrower Still Owns Home		
	Number	34	92
	%	41.98%	22.33%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	1,620
	Six Months %	N/A	100.00%
	Twelve Months Number	N/A	1,018
	Twelve Months %	N/A	100.00%
	Twenty-four Months Number	N/A	278
	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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	3,667	29,909
	Number of Unique Borrowers Denied Assistance	2,737	21,267
	Number of Unique Borrowers Withdrawn from Program	3,109	21,229
	Number of Unique Borrowers in Process	6,031	N/A
	Total Number of Unique Borrower Applicants	15,544	78,436
Program Expenditures ($)			
	Total Assistance Provided to Date	$86,987,231.87	$468,627,245.62
	Total Spent on Administrative Support, Outreach, and Counseling	$7,154,423.35	$64,993,239.43
Program Outcomes			
	Loan Modification Program		
	Number	362	1,676
	%	10.13%	6.81%
	Re-employed/Regain Appropriate Employment Level		
	Number	718	3,398
	%	20.10%	13.80%
	Reinstatement/Current/Payoff		
	Number	848	4,882
	%	23.73%	19.83%
	Short Sale		
	Number	78	385
	%	2.18%	1.56%
	Deed in Lieu		
	Number	-	2
	%	0.00%	0.01%
	Cancelled		
	Number	117	1,108
	%	3.27%	4.50%
	Other - Borrower Still Owns Home		
	Number	1,450	13,165
	%	40.58%	53.48%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	23,467
	Six Months %	N/A	98.95%
	Twelve Months Number	N/A	16,870
	Twelve Months %	N/A	97.94%
	Twenty-four Months Number	N/A	2,172
	Twenty-four Months %	N/A	92.35%
	Unreachable Number	N/A	187
	Unreachable %	N/A	1.05%

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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	43	580
	Number of Unique Borrowers Denied Assistance	11	94
	Number of Unique Borrowers Withdrawn from Program	2	23
	Number of Unique Borrowers in Process	75	N/A
	Total Number of Unique Borrower Applicants	131	772
Program Expenditures ($)			
	Total Assistance Provided to Date	$762,315.00	$10,215,712.00
	Total Spent on Administrative Support, Outreach, and Counseling	$243,093.00	$2,543,709.00
Program Outcomes			
	Loan Modification Program		
	Number	1	2
	%	2.78%	0.48%
	Re-employed/Regain Appropriate Employment Level		
	Number	2	112
	%	5.56%	26.73%
	Reinstatement/Current/Payoff		
	Number	32	303
	%	88.89%	72.32%
	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	1	2
	%	2.78%	0.48%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	483
	Six Months %	N/A	97.97%
	Twelve Months Number	N/A	379
	Twelve Months %	N/A	97.68%
	Twenty-four Months Number	N/A	89
	Twenty-four Months %	N/A	95.70%
	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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	2,386	12,129
	Number of Unique Borrowers Denied Assistance	1,736	17,934
	Number of Unique Borrowers Withdrawn from Program	2,088	18,205
	Number of Unique Borrowers in Process	1,123	N/A
	Total Number of Unique Borrower Applicants	7,333	49,391
Program Expenditures ($)			
	Total Assistance Provided to Date	$36,873,706.59	$169,789,228.85
	Total Spent on Administrative Support, Outreach, and Counseling	$3,909,282.87	$31,512,161.98
Program Outcomes			
	Loan Modification Program		
	Number	15	106
	%	0.50%	0.87%
	Re-employed/Regain Appropriate Employment Level		
	Number	134	380
	%	4.45%	3.13%
	Reinstatement/Current/Payoff		
	Number	230	1,970
	%	7.63%	16.21%
	Short Sale		
	Number	51	142
	%	1.69%	1.17%
	Deed in Lieu		
	Number	6	7
	%	0.20%	0.06%
	Cancelled		
	Number	41	473
	%	1.36%	3.89%
	Other - Borrower Still Owns Home		
	Number	2,526	9,048
	%	83.81%	74.46%
	Foreclosure Sale		
	Number	11	26
	%	0.36%	0.21%
Homeownership Retention			
	Six Months Number	N/A	13,834
	Six Months %	N/A	98.80%
	Twelve Months Number	N/A	8,571
	Twelve Months %	N/A	98.30%
	Twenty-four Months Number	N/A	1,738
	Twenty-four Months %	N/A	96.24%
	Unreachable Number	N/A	0
	Unreachable %	N/A	0.00%

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

HFA Performance Data Reporting - Program Performance Summary

Q3 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	452	4,004
	Number of Unique Borrowers Denied Assistance	465	6,021
	Number of Unique Borrowers Withdrawn from Program	622	4,770
	Number of Unique Borrowers in Process	1,027	N/A
	Total Number of Unique Borrower Applicants	2,566	15,822
Program Expenditures ($)			
	Total Assistance Provided to Date	$10,543,080.00	$53,418,460.00
	Total Spent on Administrative Support, Outreach, and Counseling	$1,334,690.00	$12,315,676.00
Program Outcomes			
	Loan Modification Program		
	Number	5	15
	%	1.04%	1.64%
	Re-employed/Regain Appropriate Employment Level		
	Number	12	94
	%	2.51%	10.27%
	Reinstatement/Current/Payoff		
	Number	104	177
	%	21.71%	19.34%
	Short Sale		
	Number	3	7
	%	0.63%	0.77%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	-	1
	%	0.00%	0.11%
	Other - Borrower Still Owns Home		
	Number	355	621
	%	74.11%	67.87%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	2,880
	Six Months %	N/A	99.76%
	Twelve Months Number	N/A	1,703
	Twelve Months %	N/A	99.71%
	Twenty-four Months Number	N/A	231
	Twenty-four Months %	N/A	99.57%
	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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	1,379	10,102
	Number of Unique Borrowers Denied Assistance	284	3,304
	Number of Unique Borrowers Withdrawn from Program	248	1,693
	Number of Unique Borrowers in Process	2,741	N/A
	Total Number of Unique Borrower Applicants	4,652	17,840
Program Expenditures ($)			
	Total Assistance Provided to Date	$33,565,754.76	$168,091,304.90
	Total Spent on Administrative Support, Outreach, and Counseling	$3,002,577.00	$22,801,564.00
Program Outcomes			
	Loan Modification Program		
	Number	48	138
	%	4.88%	3.92%
	Re-employed/Regain Appropriate Employment Level		
	Number	18	155
	%	1.83%	4.41%
	Reinstatement/Current/Payoff		
	Number	830	2,897
	%	84.44%	82.39%
	Short Sale		
	Number	1	9
	%	0.10%	0.26%
	Deed in Lieu		
	Number	-	1
	%	0.00%	0.03%
	Cancelled		
	Number	86	316
	%	8.75%	8.99%
	Other - Borrower Still Owns Home		
	Number	-	-
	%	0.00%	0.00%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	7,104
	Six Months %	N/A	99.86%
	Twelve Months Number	N/A	4,426
	Twelve Months %	N/A	99.89%
	Twenty-four Months Number	N/A	0
	Twenty-four Months %	N/A	0.00%
	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.

Indiana

HFA Performance Data Reporting - Program Performance Summary

Q3 2013	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	401	2,260
Number of Unique Borrowers Denied Assistance	47	309
Number of Unique Borrowers Withdrawn from Program	95	457
Number of Unique Borrowers in Process	620	N/A
Total Number of Unique Borrower Applicants	1,163	3,646
Program Expenditures ($)		
Total Assistance Provided to Date	$5,201,076.56	$23,959,815.36
Total Spent on Administrative Support, Outreach, and Counseling	$1,658,069.01	$9,818,275.33
Program Outcomes		
Loan Modification Program		
Number	-	-
%	0.00%	0.00%
Re-employed/Regain Appropriate Employment Level		
Number	93	413
%	28.27%	29.42%
Reinstatement/Current/Payoff		
Number	151	623
%	45.90%	44.37%
Short Sale		
Number	-	1
%	0.00%	0.07%
Deed in Lieu		
Number	-	-
%	0.00%	0.00%
Cancelled		
Number	-	1
%	0.00%	0.07%
Other - Borrower Still Owns Home		
Number	85	364
%	25.84%	25.93%
Foreclosure Sale		
Number	-	2
%	0.00%	0.14%
Homeownership Retention		
Six Months Number	N/A	1,538
Six Months %	N/A	99.81%
Twelve Months Number	N/A	1,066
Twelve Months %	N/A	99.72%
Twenty-four Months Number	N/A	56
Twenty-four Months %	N/A	98.25%
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 2013	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	464	4,500
Number of Unique Borrowers Denied Assistance	68	1,472
Number of Unique Borrowers Withdrawn from Program	63	840
Number of Unique Borrowers in Process	410	N/A
Total Number of Unique Borrower Applicants	1,005	7,222
Program Expenditures ($)		
Total Assistance Provided to Date	$6,135,086.21	$47,580,415.95
Total Spent on Administrative Support, Outreach, and Counseling	$836,369.05	$8,398,679.55
Program Outcomes		
Loan Modification Program		
Number	-	3
%	0.00%	0.09%
Re-employed/Regain Appropriate Employment Level		
Number	584	3,203
%	97.82%	94.29%
Reinstatement/Current/Payoff		
Number	-	23
%	0.00%	0.68%
Short Sale		
Number	-	-
%	0.00%	0.00%
Deed in Lieu		
Number	-	-
%	0.00%	0.00%
Cancelled		
Number	13	156
%	2.18%	4.59%
Other - Borrower Still Owns Home		
Number	-	-
%	0.00%	0.00%
Foreclosure Sale		
Number	-	12
%	0.00%	0.35%
Homeownership Retention		
Six Months Number	N/A	3,495
Six Months %	N/A	99.71%
Twelve Months Number	N/A	2,367
Twelve Months %	N/A	99.58%
Twenty-four Months Number	N/A	678
Twenty-four Months %	N/A	99.12%
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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	2,487	15,190
	Number of Unique Borrowers Denied Assistance	1,230	8,781
	Number of Unique Borrowers Withdrawn from Program	2,096	5,870
	Number of Unique Borrowers in Process	1,495	N/A
	Total Number of Unique Borrower Applicants	7,308	31,336
Program Expenditures ($)			
	Total Assistance Provided to Date	$24,247,686.74	$110,201,223.00
	Total Spent on Administrative Support, Outreach, and Counseling	$1,778,319.16	$15,870,808.61
Program Outcomes			
	Loan Modification Program		
	Number	14	88
	%	0.54%	0.69%
	Re-employed/Regain Appropriate Employment Level		
	Number	-	568
	%	0.00%	4.43%
	Reinstatement/Current/Payoff		
	Number	1,955	9,122
	%	74.90%	71.12%
	Short Sale		
	Number	1	9
	%	0.04%	0.07%
	Deed in Lieu		
	Number	-	4
	%	0.00%	0.03%
	Cancelled		
	Number	88	521
	%	3.37%	4.06%
	Other - Borrower Still Owns Home		
	Number	552	2,485
	%	21.15%	19.37%
	Foreclosure Sale		
	Number	-	30
	%	0.00%	0.23%
Homeownership Retention			
	Six Months Number	N/A	10,698
	Six Months %	N/A	99.60%
	Twelve Months Number	N/A	7,256
	Twelve Months %	N/A	99.42%
	Twenty-four Months Number	N/A	1,795
	Twenty-four Months %	N/A	97.93%
	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.

Mississippi

HFA Performance Data Reporting - Program Performance Summary

Q3 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	255	1,771
	Number of Unique Borrowers Denied Assistance	99	920
	Number of Unique Borrowers Withdrawn from Program	26	212
	Number of Unique Borrowers in Process	351	N/A
	Total Number of Unique Borrower Applicants	731	3,254
Program Expenditures ($)			
	Total Assistance Provided to Date	$3,885,352.18	$20,417,801.29
	Total Spent on Administrative Support, Outreach, and Counseling	$538,372.07	$5,364,910.40
Program Outcomes			
	Loan Modification Program		
	Number	-	-
	%	0.00%	0.00%
	Re-employed/Regain Appropriate Employment Level		
	Number	-	39
	%	0.00%	7.17%
	Reinstatement/Current/Payoff		
	Number	-	5
	%	0.00%	0.92%
	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	94	499
	%	98.95%	91.73%
	Foreclosure Sale		
	Number	1	1
	%	1.05%	0.18%
Homeownership Retention			
	Six Months Number	N/A	1,236
	Six Months %	N/A	100.00%
	Twelve Months Number	N/A	687
	Twelve Months %	N/A	100.00%
	Twenty-four Months Number	N/A	75
	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.

North Carolina

HFA Performance Data Reporting - Program Performance Summary

Q3 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	1,286	13,823
	Number of Unique Borrowers Denied Assistance	291	4,149
	Number of Unique Borrowers Withdrawn from Program	222	2,941
	Number of Unique Borrowers in Process	974	N/A
	Total Number of Unique Borrower Applicants	2,773	21,887
Program Expenditures ($)			
	Total Assistance Provided to Date	$25,962,313.00	$194,184,465.00
	Total Spent on Administrative Support, Outreach, and Counseling	$2,028,678.00	$36,637,199.00
Program Outcomes			
	Loan Modification Program		
	Number	-	3
	%	0.00%	0.04%
	Re-employed/Regain Appropriate Employment Level		
	Number	49	498
	%	3.57%	6.78%
	Reinstatement/Current/Payoff		
	Number	160	1,402
	%	11.67%	19.10%
	Short Sale		
	Number	13	43
	%	0.95%	0.59%
	Deed in Lieu		
	Number	1	6
	%	0.07%	0.08%
	Cancelled		
	Number	-	4
	%	0.00%	0.05%
	Other - Borrower Still Owns Home		
	Number	1,115	5,313
	%	81.33%	72.37%
	Foreclosure Sale		
	Number	33	72
	%	2.41%	0.98%
Homeownership Retention			
	Six Months Number	N/A	11,140
	Six Months %	N/A	99.01%
	Twelve Months Number	N/A	8,436
	Twelve Months %	N/A	99.00%
	Twenty-four Months Number	N/A	2,124
	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.

New Jersey

HFA Performance Data Reporting - Program Performance Summary

Q3 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	804	4,424
	Number of Unique Borrowers Denied Assistance	716	5,624
	Number of Unique Borrowers Withdrawn from Program	3	167
	Number of Unique Borrowers in Process	1,106	N/A
	Total Number of Unique Borrower Applicants	2,629	11,230
Program Expenditures ($)			
	Total Assistance Provided to Date	$27,572,709.68	$99,818,456.67
	Total Spent on Administrative Support, Outreach, and Counseling	$3,326,336.39	$16,933,583.16
Program Outcomes			
	Loan Modification Program		
	Number	3	4
	%	2.88%	0.85%
	Re-employed/Regain Appropriate Employment Level		
	Number	1	6
	%	0.96%	1.27%
	Reinstatement/Current/Payoff		
	Number	76	356
	%	73.08%	75.42%
	Short Sale		
	Number	1	1
	%	0.96%	0.21%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	-	-
	%	0.00%	0.00%
	Other - Borrower Still Owns Home		
	Number	23	105
	%	22.12%	22.25%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	2,609
	Six Months %	N/A	99.96%
	Twelve Months Number	N/A	1,196
	Twelve Months %	N/A	99.92%
	Twenty-four Months Number	N/A	2
	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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	246	4,694
	Number of Unique Borrowers Denied Assistance	153	2,163
	Number of Unique Borrowers Withdrawn from Program	184	5,471
	Number of Unique Borrowers in Process	286	N/A
	Total Number of Unique Borrower Applicants	869	12,328
Program Expenditures ($)			
	Total Assistance Provided to Date	$6,848,878.00	$76,757,488.00
	Total Spent on Administrative Support, Outreach, and Counseling	$1,341,874.00	$10,481,928.00
Program Outcomes			
	Loan Modification Program		
	Number	23	271
	%	16.79%	10.89%
	Re-employed/Regain Appropriate Employment Level		
	Number	-	30
	%	0.00%	1.21%
	Reinstatement/Current/Payoff		
	Number	50	364
	%	36.50%	14.62%
	Short Sale		
	Number	-	137
	%	0.00%	5.50%
	Deed in Lieu		
	Number	-	1
	%	0.00%	0.04%
	Cancelled		
	Number	1	177
	%	0.73%	7.11%
	Other - Borrower Still Owns Home		
	Number	63	1,509
	%	45.99%	60.63%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	3,697
	Six Months %	N/A	97.39%
	Twelve Months Number	N/A	1,743
	Twelve Months %	N/A	94.62%
	Twenty-four Months Number	N/A	381
	Twenty-four Months %	N/A	85.62%
	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.

Ohio

HFA Performance Data Reporting - Program Performance Summary

Q3 2013	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	1,877	13,423
Number of Unique Borrowers Denied Assistance	338	3,180
Number of Unique Borrowers Withdrawn from Program	218	3,286
Number of Unique Borrowers in Process	5,368	N/A
Total Number of Unique Borrower Applicants	7,801	24,791
Program Expenditures ($)		
Total Assistance Provided to Date	$32,660,493.03	$177,158,998.38
Total Spent on Administrative Support, Outreach, and Counseling	$2,279,509.35	$29,264,340.17
Program Outcomes		
Loan Modification Program		
Number	102	183
%	8.31%	1.47%
Re-employed/Regain Appropriate Employment Level		
Number	15	618
%	1.22%	4.97%
Reinstatement/Current/Payoff		
Number	742	8,528
%	60.47%	68.54%
Short Sale		
Number	6	31
%	0.49%	0.25%
Deed in Lieu		
Number	-	1
%	0.00%	0.01%
Cancelled		
Number	11	447
%	0.90%	3.59%
Other - Borrower Still Owns Home		
Number	351	2,628
%	28.61%	21.12%
Foreclosure Sale		
Number	-	7
%	0.00%	0.06%
Homeownership Retention		
Six Months Number	N/A	15,609
Six Months %	N/A	99.82%
Twelve Months Number	N/A	11,779
Twelve Months %	N/A	99.78%
Twenty-four Months Number	N/A	4,409
Twenty-four Months %	N/A	99.69%
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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	592	9,171
	Number of Unique Borrowers Denied Assistance	113	5,726
	Number of Unique Borrowers Withdrawn from Program	67	9,104
	Number of Unique Borrowers in Process	847	N/A
	Total Number of Unique Borrower Applicants	1,619	24,001
Program Expenditures ($)			
	Total Assistance Provided to Date	$12,669,388.00	$118,055,296.00
	Total Spent on Administrative Support, Outreach, and Counseling	$1,466,209.00	$27,279,440.00
Program Outcomes			
	Loan Modification Program		
	Number	-	1
	%	0.00%	0.01%
	Re-employed/Regain Appropriate Employment Level		
	Number	135	500
	%	9.50%	5.32%
	Reinstatement/Current/Payoff		
	Number	344	2,894
	%	24.21%	30.80%
	Short Sale		
	Number	-	-
	%	0.00%	0.00%
	Deed in Lieu		
	Number	-	-
	%	0.00%	0.00%
	Cancelled		
	Number	71	774
	%	5.00%	8.24%
	Other - Borrower Still Owns Home		
	Number	871	5,227
	%	61.29%	55.63%
	Foreclosure Sale		
	Number	-	-
	%	0.00%	0.00%
Homeownership Retention			
	Six Months Number	N/A	9,294
	Six Months %	N/A	98.06%
	Twelve Months Number	N/A	6,502
	Twelve Months %	N/A	98.87%
	Twenty-four Months Number	N/A	3,651
	Twenty-four Months %	N/A	94.90%
	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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	66	3,034
	Number of Unique Borrowers Denied Assistance	45	1,483
	Number of Unique Borrowers Withdrawn from Program	6	368
	Number of Unique Borrowers in Process	98	N/A
	Total Number of Unique Borrower Applicants	215	4,983
Program Expenditures ($)			
	Total Assistance Provided to Date	$5,118,803.07	$49,818,531.41
	Total Spent on Administrative Support, Outreach, and Counseling	$321,308.53	$7,287,179.88
Program Outcomes			
	Loan Modification Program		
	Number	42	492
	%	40.78%	40.90%
	Re-employed/Regain Appropriate Employment Level		
	Number	-	64
	%	0.00%	5.32%
	Reinstatement/Current/Payoff		
	Number	11	247
	%	10.68%	20.53%
	Short Sale		
	Number	-	62
	%	0.00%	5.15%
	Deed in Lieu		
	Number	-	9
	%	0.00%	0.75%
	Cancelled		
	Number	-	-
	%	0.00%	0.00%
	Other - Borrower Still Owns Home		
	Number	49	318
	%	47.57%	26.43%
	Foreclosure Sale		
	Number	1	11
	%	0.97%	0.91%
Homeownership Retention			
	Six Months Number	N/A	2,795
	Six Months %	N/A	99.12%
	Twelve Months Number	N/A	2,049
	Twelve Months %	N/A	96.84%
	Twenty-four Months Number	N/A	737
	Twenty-four Months %	N/A	93.38%
	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 2013		QTD	Cumulative
Unique Borrower Count			
	Number of Unique Borrowers Receiving Assistance	641	6,276
	Number of Unique Borrowers Denied Assistance	491	6,116
	Number of Unique Borrowers Withdrawn from Program	436	2,772
	Number of Unique Borrowers in Process	1,229	N/A
	Total Number of Unique Borrower Applicants	2,797	16,393
Program Expenditures ($)			
	Total Assistance Provided to Date	$10,639,277.53	$79,927,846.91
	Total Spent on Administrative Support, Outreach, and Counseling	$1,523,932.85	$15,780,682.99
Program Outcomes			
	Loan Modification Program		
	Number	-	2
	%	0.00%	0.03%
	Re-employed/Regain Appropriate Employment Level		
	Number	157	1,018
	%	19.12%	13.79%
	Reinstatement/Current/Payoff		
	Number	640	6,227
	%	77.95%	84.35%
	Short Sale		
	Number	9	76
	%	1.10%	1.03%
	Deed in Lieu		
	Number	6	26
	%	0.73%	0.35%
	Cancelled		
	Number	-	4
	%	0.00%	0.05%
	Other - Borrower Still Owns Home		
	Number	8	27
	%	0.97%	0.37%
	Foreclosure Sale		
	Number	1	2
	%	0.12%	0.03%
Homeownership Retention			
	Six Months Number	N/A	7,772
	Six Months %	N/A	99.93%
	Twelve Months Number	N/A	5,668
	Twelve Months %	N/A	99.73%
	Twenty-four Months Number	N/A	506
	Twenty-four Months %	N/A	97.87%
	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 2013	QTD	Cumulative
Unique Borrower Count		
Number of Unique Borrowers Receiving Assistance	634	4,601
Number of Unique Borrowers Denied Assistance	106	916
Number of Unique Borrowers Withdrawn from Program	73	520
Number of Unique Borrowers in Process	628	N/A
Total Number of Unique Borrower Applicants	1,441	6,665
Program Expenditures ($)		
Total Assistance Provided to Date	$11,254,597.20	$61,578,741.70
Total Spent on Administrative Support, Outreach, and Counseling	$1,321,568.67	$10,766,838.59
Program Outcomes		
Loan Modification Program		
Number	-	-
%	0.00%	0.00%
Re-employed/Regain Appropriate Employment Level		
Number	24	111
%	5.41%	4.62%
Reinstatement/Current/Payoff		
Number	396	2,214
%	89.19%	92.17%
Short Sale		
Number	-	9
%	0.00%	0.37%
Deed in Lieu		
Number	1	2
%	0.23%	0.08%
Cancelled		
Number	4	16
%	0.90%	0.67%
Other - Borrower Still Owns Home		
Number	-	-
%	0.00%	0.00%
Foreclosure Sale		
Number	19	50
%	4.28%	2.08%
Homeownership Retention		
Six Months Number	N/A	3,248
Six Months %	N/A	99.72%
Twelve Months Number	N/A	2,201
Twelve Months %	N/A	98.61%
Twenty-four Months Number	N/A	409
Twenty-four Months %	N/A	95.34%
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.