

# Washington, DC

## HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
1	<b>Program Intake/Evaluation</b>		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	N/A	709
4	% of Total Number of Applications	N/A	80.94%
5	<i>Denied</i>		
6	Number of Borrowers Denied	N/A	138
7	% of Total Number of Applications	N/A	15.75%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	N/A	27
10	% of Total Number of Applications	N/A	3.08%
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Applications	N/A	N/A
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	874
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	N/A	0
17	<b>Program Characteristics</b>		
18	<b>General Characteristics</b>		
19	Median 1st Lien Housing Payment Before Assistance	N/A	1331
20	Median 1st Lien Housing Payment After Assistance	N/A	0
21	Median Length of Time Borrower Receives Assistance	N/A	12
22	Median Assistance Amount	N/A	18902
23	<b>Assistance Characteristics</b>		
24	Assistance Provided to Date	N/A	<b>\$13,816,841</b>
25	<b>Other Characteristics</b>		
26	<i>Current</i>		
27	Number	N/A	315
28	%	N/A	44.43%
29	<i>Delinquent (30+)</i>		
30	Number	N/A	81
31	%	N/A	11.42%
32	<i>Delinquent (60+)</i>		
33	Number	N/A	82
34	%	N/A	11.57%
35	<i>Delinquent (90+)</i>		
36	Number	N/A	231
37	%	N/A	32.58%

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### HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
38	<b>Program Outcomes</b>		
39	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	709
40	<b>Alternative Outcomes</b>		
41	<i>Foreclosure Sale</i>		
42	Number	N/A	0
43	%	N/A	0.00%
44	<i>Cancelled</i>		
45	Number	N/A	1
46	%	N/A	0.14%
47	<i>Deed in Lieu</i>		
48	Number	N/A	0
49	%	N/A	0.00%
50	<i>Short Sale</i>		
51	Number	N/A	2
52	%	N/A	0.28%
53	<b>Program Completion/ Transition</b>		
54	<i>Loan Modification Program</i>		
55	Number	N/A	6
56	%	N/A	0.85%
57	<i>Re-employed/ Regain Appropriate Employment Level</i>		
58	Number	N/A	176
59	%	N/A	24.82%
60	<i>Reinstatement/Current/Payoff</i>		
61	Number	N/A	513
62	%	N/A	72.36%
63	<i>Other - Borrower Still Owns Home</i>		
64	Number	N/A	11
65	%	N/A	1.55%

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## HFA Performance Data Reporting- Borrower Characteristics

		QTD	Cumulative
<b>Unique Borrower Count</b>			
2	Number of Unique Borrowers Receiving Assistance	10	817
3	Number of Unique Borrowers Denied Assistance	8	189
4	Number of Unique Borrowers Withdrawn from Program	0	37
5	Number of Unique Borrowers in Process	N/A	63
6	Total Number of Unique Borrower Applicants	N/A	1106
<b>Program Expenditures (\$)</b>			
8	Total Assistance Provided to Date	\$469,035	\$16,200,372
9	Total Spent on Administrative Support, Outreach, and Counseling	\$74,177	\$4,067,281
<b>Geographic Breakdown (by ward)</b>			
11	Ward 1	0	40
12	Ward 2	0	21
13	Ward 3	0	14
14	Ward 4	2	124
15	Ward 5	2	198
16	Ward 6	2	59
17	Ward 7	2	218
18	Ward 8	2	143
<b>Home Mortgage Disclosure Act (HMDA)</b>			
<i>Borrower</i>			
<b>Race</b>			
22	American Indian or Alaskan Native	0	3
23	Asian	0	11
24	Black or African American	9	709
25	Native Hawaiian or other Pacific Islander	0	0
26	White	1	58
27	Information not provided by borrower	0	36
<b>Ethnicity</b>			
29	Hispanic or Latino	0	27
30	Not Hispanic or Latino	10	790
31	Information not provided by borrower	0	0
<b>Sex</b>			
33	Male	3	217
34	Female	7	600
35	Information not provided by borrower	0	0

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## HFA Performance Data Reporting- Borrower Characteristics

		QTD	Cumulative
	<b>Co-Borrower</b>		
	<b>Race</b>		
36	American Indian or Alaskan Native	0	0
37	Asian	0	1
38	Black or African American	0	41
39	Native Hawaiian or other Pacific Islander	0	0
40	White	0	7
41	Information not provided by borrower	0	1
42	<b>Ethnicity</b>		
43	Hispanic or Latino	0	1
44	Not Hispanic or Latino	0	49
45	Information not provided by borrower	0	0
46	<b>Sex</b>		
47	Male	0	25
48	Female	0	25
49	Information not provided by borrower	0	0
50			
51			

Line 1--Since application 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.

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	QTD	Cumulative
<b>1 Program Intake/Evaluation</b>		
<i>Approved</i>		
2	Number of Borrowers Receiving Assistance	10
3	% of Total Number of Applications	N/A
4		44.63%
<i>Denied</i>		
5	Number of Borrowers Denied	8
6	% of Total Number of Applications	N/A
7		25.21%
<i>Withdrawn</i>		
8	Number of Borrowers Withdrawn	0
9	% of Total Number of Applications	N/A
10		4.13%
<i>In Process</i>		
11	Number of Borrowers In Process	N/A
12	% of Total Number of Applications	N/A
13		63
14		26.03%
<i>Total</i>		
15	Total Number of Borrowers Applied	N/A
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0
17		0
<b>17 Program Characteristics</b>		
<b>18 General Characteristics</b>		
19	Median 1st Lien Housing Payment Before Assistance	1733
20	Median 1st Lien Housing Payment After Assistance	N/A
21	Median Length of Time Borrower Receives Assistance	N/A
22	Median Assistance Amount	4772
23		18800
<b>23 Assistance Characteristics</b>		
24	Assistance Provided to Date	\$469,035
25		<b>\$2,383,531</b>
<b>25 Other Characteristics</b>		
<i>Current</i>		
26	Number	1
27	%	10.00%
28		33.33%
<i>Delinquent (30+)</i>		
29	Number	0
30	%	0.00%
31		1.85%
<i>Delinquent (60+)</i>		
32	Number	0
33	%	0.00%
34		4.63%
<i>Delinquent (90+)</i>		
35	Number	9
36	%	90.00%
37		65
38		60.19%
<b>38 Borrower Income (\$)</b>		
39	Above \$90,000	0.00%
40	\$70,000- \$89,000	0.00%
41	\$50,000- \$69,000	20.00%
42	Below \$50,000	80.00%
43		5.51%
44		88.07%
<b>43 Hardship</b>		
44	Unemployment	8
45	Underemployment	2
46	Divorce	0
47	Medical Condition	0
48	Death	0
49	Other	0

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		QTD	Cumulative
50	<b>Program Outcomes</b>		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	10	51
52	<b>Alternative Outcomes</b>		
53	<i>Foreclosure Sale</i>		
54	Number	0	0
55	%	0.00%	0.00%
56	<i>Cancelled</i>		
57	Number	0	0
58	%	0.00%	0.00%
59	<i>Deed in Lieu</i>		
60	Number	0	0
61	%	0.00%	0.00%
62	<i>Short Sale</i>		
63	Number	0	0
64	%	0.00%	0.00%
65	<b>Program Completion/ Transition</b>		
66	<i>Loan Modification Program</i>		
67	Number	N/A	N/A
68	%	N/A	N/A
69	<i>Re-employed/ Regain Appropriate Employment Level</i>		
70	Number	1	13
71	%	10.00%	25.49%
72	<i>Reinstatement/Current/Payoff</i>		
73	Number	9	30
74	%	90.00%	58.82%
75	<i>Other - Borrower Still Owns Home</i>		
76	Number	0	8
77	%	0.00%	15.69%