

Washington, DC

HFA Performance Data Reporting- Borrower Characteristics

		QTD	Cumulative
Unique Borrower Count			
1			
2	Number of Unique Borrowers Receiving Assistance	0	709
3	Number of Unique Borrowers Denied Assistance	3	138
4	Number of Unique Borrowers Withdrawn from Program	0	27
5	Number of Unique Borrowers in Process	21	N/A
6	Total Number of Unique Borrower Applicants	N/A	895
Program Expenditures (\$)			
7			
8	Total Assistance Provided to Date	\$0	\$13,816,841
9	Total Spent on Administrative Support, Outreach, and Counseling	\$40,067	\$3,664,818
Borrower Income (\$)			
10			
11	Above \$90,000	N/A	N/A
12	\$70,000- \$89,000	N/A	N/A
13	\$50,000- \$69,000	N/A	N/A
14	Below \$50,000	N/A	N/A
Borrower Income as Percent of Area Median Income (AMI)			
15			
16	Above 120%	N/A	N/A
17	110%- 119%	N/A	N/A
18	100%- 109%	N/A	N/A
19	90%- 99%	N/A	N/A
20	80%- 89%	N/A	N/A
21	Below 80%	N/A	N/A
Geographic Breakdown (by ward)			
22			
23	Ward 1	0	35
24	Ward 2	0	16
25	Ward 3	0	11
26	Ward 4	0	106
27	Ward 5	0	185
28	Ward 6	0	50
29	Ward 7	0	183
30	Ward 8	0	123
Home Mortgage Disclosure Act (HMDA)			
31			
32	<i>Borrower</i>		
33	Race		
34	American Indian or Alaskan Native	0	3
35	Asian	0	9
36	Black or African American	0	616
37	Native Hawaiian or other Pacific Islander	0	0
38	White	0	51
39	Information not provided by borrower	0	30
40	Ethnicity		
41	Hispanic or Latino	0	22
42	Not Hispanic or Latino	0	687
43	Information not provided by borrower	0	0
44	Sex		
45	Male	0	188
46	Female	0	521
47	Information not provided by borrower	0	0

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		QTD	Cumulative
Co-Borrower			
Race			
	American Indian or Alaskan Native	0	0
	Asian	0	1
	Black or African American	0	34
	Native Hawaiian or other Pacific Islander	0	0
	White	0	6
	Information not provided by borrower	0	1
Ethnicity			
	Hispanic or Latino	0	0
	Not Hispanic or Latino	0	42
	Information not provided by borrower	0	0
Sex			
	Male	0	19
	Female	0	23
	Information not provided by borrower	0	0
Hardship			
	Unemployment	N/A	N/A
	Underemployment	N/A	N/A
	Divorce	N/A	N/A
	Medical Condition	N/A	N/A
	Death	N/A	N/A
	Other	N/A	N/A
Current Loan to Value Ratio (LTV)			
	<100%	N/A	N/A
	100%-109%	N/A	N/A
	110%-120%	N/A	N/A
	>120%	N/A	N/A
Current Combined Loan to Value Ratio (CLTV)			
	<100%	N/A	N/A
	100%-119%	N/A	N/A
	120%-139%	N/A	N/A
	140%-159%	N/A	N/A
	>=160%		
Delinquency Status (%)			
	Current	N/A	N/A
	30+	N/A	N/A
	60+	N/A	N/A
	90+	N/A	N/A
Household Size			
	1	N/A	N/A
	2	N/A	N/A
	3	N/A	N/A
	4	N/A	N/A
	5+	N/A	N/A

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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HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
1	Program Intake/Evaluation		
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	876
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	N/A	0
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	N/A	1331
20	Median 1st Lien Housing Payment After Assistance	N/A	0
21	Median 2nd Lien Housing Payment Before Assistance	N/A	197
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	N/A	200551
24	Median 1st Lien UPB After Program Entry	N/A	N/A
25	Median 2nd Lien UPB Before Program Entry	N/A	41057
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	N/A	N/A
28	Median Length of Time Borrower Receives Assistance	N/A	12
29	Median Assistance Amount	N/A	18902
30	Assistance Characteristics		
31	Assistance Provided to Date	N/A	\$13,816,841
32	Total Lender/Servicer Assistance Amount	N/A	N/A
33	Borrowers Receiving Lender/Servicer Match (%)	N/A	N/A
34	Median Lender/Servicer Assistance per Borrower	N/A	N/A
35	Other Characteristics		
36	Median Length of Time from Initial Request to Assistance Granted	N/A	145
37	<i>Current</i>		
38	Number	N/A	315
39	%	N/A	44.43%
40	<i>Delinquent (30+)</i>		
41	Number	N/A	81
42	%	N/A	11.42%
43	<i>Delinquent (60+)</i>		
44	Number	N/A	82
45	%	N/A	11.57%
46	<i>Delinquent (90+)</i>		
47	Number	N/A	231
48	%	N/A	32.58%

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HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
49	Program Outcomes		
50	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	709
51	Alternative Outcomes		
52	<i>Foreclosure Sale</i>		
53	Number	N/A	0
54	%	N/A	0.00%
55	<i>Cancelled</i>		
56	Number	N/A	1
57	%	N/A	0.14%
58	<i>Deed in Lieu</i>		
59	Number	N/A	0
60	%	N/A	0.00%
61	<i>Short Sale</i>		
62	Number	N/A	2
63	%	N/A	0.28%
64	Program Completion/ Transition		
65	<i>Loan Modification Program</i>		
66	Number	N/A	6
67	%	N/A	0.85%
68	<i>Re-employed/ Regain Appropriate Employment Level</i>		
69	Number	N/A	176
70	%	N/A	24.82%
71	<i>Reinstatement/Current/Payoff</i>		
72	Number	N/A	513
73	%	N/A	72.36%
74	<i>Short Sale</i>		
75	Number	N/A	N/A
76	%	N/A	N/A
77	<i>Deed in Lieu</i>		
78	Number	N/A	N/A
79	%	N/A	N/A
80	<i>Other - Borrower Still Owns Home</i>		
81	Number	N/A	11
82	%	N/A	1.55%
83	Homeownership Retention		
84	Six Months Number	N/A	703
85	Six Months %	N/A	99.43%
86	Twelve Months Number	N/A	695
87	Twelve Months %	N/A	98.30%
88	Twenty-four Months Number	N/A	651
89	Twenty-four Months %	N/A	92.08%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

Line 36: Median application processing times may be affected by applicants reapplying for assistance.

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HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
1	Program Intake/Evaluation		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	0	0
4	% of Total Number of Applications	N/A	0.00%
5	<i>Denied</i>		
6	Number of Borrowers Denied	3	3
7	% of Total Number of Applications	N/A	
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Applications	N/A	0.00%
11	<i>In Process</i>		
12	Number of Borrowers In Process	16	N/A
13	% of Total Number of Applications	N/A	N/A
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	19
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0	0
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	0	0
20	Median 1st Lien Housing Payment After Assistance	0	0
21	Median 2nd Lien Housing Payment Before Assistance	N/A	N/A
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	N/A	N/A
24	Median 1st Lien UPB After Program Entry	N/A	N/A
25	Median 2nd Lien UPB Before Program Entry	N/A	N/A
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	N/A	N/A
28	Median Length of Time Borrower Receives Assistance	N/A	0
29	Median Assistance Amount	0	0
30	Assistance Characteristics		
31	Assistance Provided to Date	\$0	\$0
32	Total Lender/Servicer Assistance Amount	N/A	N/A
33	Borrowers Receiving Lender/Servicer Match (%)	N/A	N/A
34	Median Lender/Servicer Assistance per Borrower	N/A	N/A
35	Other Characteristics		
36	Median Length of Time from Initial Request to Assistance Granted	N/A	N/A
37	<i>Current</i>		
38	Number	0	0
39	%	0.00%	0.00%
40	<i>Delinquent (30+)</i>		
41	Number	0	0
42	%	0.00%	0.00%
43	<i>Delinquent (60+)</i>		
44	Number	0	0
45	%	0.00%	0.00%
46	<i>Delinquent (90+)</i>		
47	Number	0	0
48	%	0.00%	0.00%

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HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
49	Program Outcomes		
50	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	0
51	Alternative Outcomes		
52	<i>Foreclosure Sale</i>		
53	Number	0	0
54	%	0.00%	0.00%
55	<i>Cancelled</i>		
56	Number	0	0
57	%	0.00%	0.00%
58	<i>Deed in Lieu</i>		
59	Number	0	0
60	%	0.00%	0.00%
61	<i>Short Sale</i>		
62	Number	0	0
63	%	0.00%	0.00%
64	Program Completion/ Transition		
65	<i>Loan Modification Program</i>		
66	Number	N/A	N/A
67	%	N/A	N/A
68	<i>Re-employed/ Regain Appropriate Employment Level</i>		
69	Number	0	0
70	%	0.00%	0.00%
71	<i>Reinstatement/Current/Payoff</i>		
72	Number	0	0
73	%	0.00%	0.00%
74	<i>Short Sale</i>		
75	Number	N/A	N/A
76	%	N/A	N/A
77	<i>Deed in Lieu</i>		
78	Number	N/A	N/A
79	%	N/A	N/A
80	<i>Other - Borrower Still Owns Home</i>		
81	Number	0	0
82	%	0.00%	0.00%
83	Homeownership Retention		
84	Six Months Number	N/A	0
85	Six Months %	N/A	0.00%
86	Twelve Months Number	N/A	0
87	Twelve Months %	N/A	0.00%
88	Twenty-four Months Number	N/A	0
89	Twenty-four Months %	N/A	0.00%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

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