

This document describes the Housing Finance Agency (HFA) Hardest-Hit Fund (HHF) data that state HFAs are required to provide to the U.S. Department of the Treasury. It includes quarterly borrower characteristic data and program specific performance data. All HFA HHF data submitted to the U.S. Department of the Treasury must be accurate, complete, and in agreement with retained HFA records. Data should be reported by each state HFA by the 45th day following the quarter.

Data requested in the "Borrower Characteristic" worksheet should be reported in aggregate for all HHF programs run by the state HFA. Program specific data is separated into reporting tabs for each individual program. State HFAs should report program performance data on an individual program basis. A data dictionary has been provided to assist in the definition of each data point.

Ohio HFA Performance Data Reporting- Borrower Characteristics				
lui D		QTD	Cumulative	
Unique Bo	Provided Count Number of Unique Borrowers Receiving Assistance	1204	242	
	Number of Unique Borrowers Denied Assistance	1294 173	482	
	Number of Unique Borrowers Withdrawn from Program	280	51:	
	Number of Unique Borrowers in Process	608	N	
	Total Number of Unique Borrower Applicants	2355	347	
Program I	Expenditures (\$)			
	Total Assistance Provided to Date <sup>2</sup>	\$39,398,238.95	\$384,477,155.3	
	Total Spent on Administrative Support, Outreach, and Counseling	\$1,441,089.22	\$48,476,243.	
Borrower	Income (\$)			
	Above \$90,000	2.86%	1.28	
	\$70,000- \$89,000	5.65%	3.76	
	\$50,000- \$69,000	13.07%	12.04	
	Below \$50,000	78.42%	82.92	
Borrower	Income as Percent of Area Median Income (AMI)			
	Above 120%	0.93%	0.50	
	110%- 119%	1.24%	1.09	
	100%- 109%	1.56%	1.68	
	90%- 99%	2.26%	2.66	
	80%- 89% Below 80%	2.88% 91.13%	3.64 90.43	
Coograph	ic Breakdown (by county)	91.13%	90.43	
<del>Je</del> ograpii	Adams	6		
	Allen	5	1	
	Ashland	4	1	
	Ashtabula	17	2	
	Athens	4		
	Auglaize	5		
	Belmont	3		
	Brown	3	1	
	Butler	39	5	
	Carroll	3		
	Champaign	5		
	Clark	18	4	
	Clermont	12	3	
	Clinton	7	1	
	Columbiana	21	2	
	Coshocton Crawford	3	1	
	Cuyahoga	231	35	
	Darke	5		
	Defiance	1		
	Delaware	9	1	
	Erie	6	1	
	Fairfield	22	2	
	Fayette	2		
	Franklin	138	22	
	Fulton	2		
	Gallia	0		
	Geauga	8	1	
	Greene	16	2	
	Guernsey Hamilton	6 89	17	
	Hancock	2		
	Hardin	1		
	Harrison	3		
	Henry	3		
	Highland	5	1	
	Hocking	1		
	Holmes	0		
	Huron	8	1	
	Jackson	5		
	Jefferson	4		

	Ohio			
	HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative	
65	Lake	32	437	
66	Lawrence	1	66	
67	Licking	15	276	
68	Logan	3	73	
69	Lorain	31	733	
70	Lucas	28	1102	
71	Madison	1	39	
72	Mahoning	34	563	
73	Marion	3	103	
74	Medina	26	621	
75	Meigs	2	20	
76	Mercer	2	31	
77	Miami	6	166	
78	Monroe	0	11	
79	Montgomery	73	1780	
80	Morgan	1	8	
81	Morrow	4	79	
82	Muskingum	10	167	
83	Noble	0	14	
84	Ottawa	2	85	
85	Paulding	0	15	
86	Perry	3	57	
87	Pickaway	7	75	
88	Pike	1	38	
89	Portage	18	333	
90	Preble	4	145	
91	Putnam	2	41	
92	Richland	26	462	
93	Ross	1	114	
94	Sandusky	8	152	
95	Scioto	1	68	
96	Seneca	1	109	
97	Shelby	3	62	
98	Stark	34	745	
99	Summit	85	1320	
100	Trumbull	43	542	
101	Tuscarawas	3	91	
102	Union	5	55	
103	Van Wert	4	37	
103	Vinton	1	24	
105	Warren	18	361	
106	Washington	5	36	
107	Wayne	8	161	
107	Williams	0	47	
108	Wood	8	203	
			203	
110	Wyandot	2	2	

100%-109%	Ohio			
	i			
	ive			
Race				
American Indian or Alaskan Native 2   Asian   334				
Asian	9:			
Native Hawaiian or other Pacific Islander   3	119			
White	573			
Information Not Provided by Borrower   50	1732			
Ethnicity	90			
Hispanic or Latino				
Information Not Provided by Borrower	61			
Sex   Male   568	2359			
Male   568   Female   726				
Female	4 4 4 0			
Information Not Provided by Borrower	1143 1277			
Race	1211			
Race				
Asian				
Black or African American   99   Native Hawaiian or other Pacific Islander   2   2   34   4   425   Information Not Provided by Borrower   34   25   16   25   26   26   26   26   26   26   2	4			
Native Hawaiian or other Pacific Islander	8			
White	156			
Information Not Provided by Borrower   34   Ethnicity	802			
Ethnicity	43			
Hispanic or Latino	70			
Information Not Provided by Borrower	24			
Sex   Male   221     Female   341     Information Not Provided by Borrower   4     Hardship	988			
Male	3			
Female	050			
Information Not Provided by Borrower	356 656			
Hardship	3			
Unemployment				
Divorce   65	1341			
Medical Condition   246	602			
Death	88			
Other	327 60			
Current Loan to Value Ratio (LTV)    100%   59.04%     100%-109%   11.21%     110%-120%   9.43%     >120%   20.32%	60			
\$\begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
110%-120%   9.43%     >120%   20.32%     Current Combined Loan to Value Ratio (CLTV)	53.749			
Section   Sect	12.819			
Current Combined Loan to Value Ratio (CLTV)    100%	9.879			
Column	23.589			
100%-119%   23.34%   11.44%   120%-139%   11.44%   140%-159%   6.41%   >=160%   5.64%	49.789			
120%-139% 11.44% 140%-159% 6.41% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.64% 5.66% 5.6	24.189			
140%-159%   6.41%	12.879			
62 Delinquency Status (%)         9.81%           63 30+         14.37%           65 60+         10.36%           66 90+         65.46%           67 Household Size³         326           68 1 326         361           70 3 242         361	6.02%			
Current 9.81% 30+ 14.37% 655 60+ 10.36% 90+ 65.46%  Household Size <sup>3</sup> 1 326 2 361 70 3 242	7.15%			
30+ 30+ 14.37% 60+ 10.36% 90+ 65.46% 65.46% 66 90+ 326 65.46% 67 Household Size <sup>3</sup> 326 361 70 3 242				
65 60+ 10.36% 90+ 65.46% 666 90+ 65.46% 667 Household Size <sup>3</sup> 68 1 326 361 361 370 3 242	16.179			
90+ 65.46%  Household Size <sup>3</sup> 1 326  2 361  70 3 242	10.529 8.459			
Household Size <sup>3</sup>   1	64.869			
68     1     326       69     2     361       70     3     242				
59     2     361       70     3     242	596			
	673			
71    4     1ନ୍ଦ୍ରା	453			
71 4 163 72 72 5+ 182	375 323			

<sup>1)</sup> Number of Unique Borrowers Denied Assistance or Withdrawn from Program will not balance cumulatively as a result of homeowners moving

	Ohio			
	HFA Performance Data Reporting- Program Perfo	rmance		
	Mortgage Payment Assistance Program			
		0.75	0 1 1 1	
4	1.4.1.75 1.44.1	QTD	Cumulative	
	n Intake/Evaluation <sup>1</sup>			
2	Approved			
3	Number of Borrowers Receiving Assistance	686	14719	
4	% of Total Number of Applications	42.24%	77.82%	
5	Denied		101	
6	Number of Borrowers Denied	51	1611	
/	% of Total Number of Applications	3.14%	8.52%	
8	Withdrawn	110	404	
9	Number of Borrowers Withdrawn	118	1814	
0	% of Total Number of Applications	7.27%	9.59%	
1	In Process			
2	Number of Borrowers In Process	769	N/A	
3	% of Total Number of Applications	47.35%	N/A	
4	Total			
5	Total Number of Borrowers Applied	1624	18913	
	Number of Borrowers Participating in Other HFA HHF Programs or Program			
6	Components	635	11900	
7 Progran	n Characteristics			
8 General	Characteristics			
9	Median 1st Lien Housing Payment Before Assistance	\$871.35	\$830.00	
20	Median 1st Lien Housing Payment After Assistance	\$0.00	\$0.00	
11	Median 2nd Lien Housing Payment Before Assistance	\$181.93	\$174.50	
2	Median 2nd Lien Housing Payment After Assistance	N/A	N/A	
3	Median 1st Lien UPB Before Program Entry	\$95,117.44	\$90,513.84	
24	Median 1st Lien UPB After Program Entry	N/A	N/A	
25	Median 2nd Lien UPB Before Program Entry	\$19,786.00	\$18,836.75	
6	Median 2nd Lien UPB After Program Entry	W/A	W/A	
7	Median Principal Forgiveness	N/A	N/A	
8	Median Length of Time Borrower Receives Assistance	N/A	12	
9	Median Assistance Amount	\$2,309.13	\$8,867.95	
	nce Characteristics	\$2,309.13	φο,οο7.95	
		¢40,700,000,47	£400.444.000.74	
31	Assistance Provided to Date	\$16,768,629.47	\$133,144,960.74	
2	Total Lender/Servicer Assistance Amount	N/A	N/A	
3	Borrowers Receiving Lender/Servicer Match (%) Median Lender/Servicer Assistance per Borrower	N/A	N/A	
4	•	N/A	N/A	
	haracteristics			
66	Median Length of Time from Initial Request to Assistance Granted	287	196	
37	Current			
88	Number	69	3194	
9	%	10.06%	21.70%	
-0	Delinquent (30+)			
.1	Number	92	1840	
.2	%	13.41%	12.50%	
.3	Delinquent (60+)			
4	Number	81	1420	
.5	%	11.81%	9.65%	
6	Delinquent (90+)			
.7	Number	444	8265	
.8	%	64.72%	56.15%	

	Ohio		
	HFA Performance Data Reporting- Program Perf Mortgage Payment Assistance Program		
	mortgage i ayment Assistance i rogian	QTD	Cumulative
O Program	n Outcomes <sup>2</sup>	QID	Cumulative
Prograi	Borrowers No Longer in the HHF Program (Program Completion/Transition		
0	or Alternative Outcomes)	536	8205
	tive Outcomes <sup>3</sup>	330	0200
2	Foreclosure Sale		
3	Number	0	155
4	%	0.00%	1.89%
5	Cancelled	0.0070	1.007
6	Number	16	508
57	%	2.99%	6.19%
8	Deed in Lieu		
9	Number	1	25
0	%	0.19%	0.30%
1	Short Sale		
2	Number	1	39
3	%	0.19%	0.48%
4 Progran	n Completion/ Transition		
35	Loan Modification Program		
6	Number	2	27
7	%	0.37%	0.33%
8	Re-employed/ Regain Appropriate Employment Level		
9	Number	68	849
0	%	12.69%	10.35%
'1	Reinstatement/Current/Payoff		
'2	Number	8	1005
3	%	1.49%	12.25%
'4	Short Sale		
5	Number	N/A	N/A
6	%	N/A	N/A
7	Deed in Lieu	1	
8	Number	N/A	N/A
9	%	N/A	N/A
0	Other - Borrower Still Owns Home	1 440	
1	Number	440	5597
2	%	82.09%	68.21%
	wnership Retention	IN 17 A	1000
4	Six Months Number	N/A	12306
5	Six Months %	N/A	98.25%
6	Twelve Months Number	N/A	9628
37	Twelve Months %	N/A	97.80%
88	Twenty-four Months Number	N/A	5537
9	Twenty-four Months %	N/A	96.40%
0	Unreachable Number	N/A	0.000
1	Unreachable %	N/A	0.00%

<sup>1)</sup> Number of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a result of homeowners moving between outcomes. Additionally, there were 6 homeowners previously marked as both approved and declined. This has been corrected resulting in the cumulative approved borrowers number to not balance.

<sup>2)</sup> The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 841 borrowers who exited the program in a previous quarter, but were not counted due to the timeframe for processing final records, are included in the cumulative for this quarter.

<sup>3)</sup> Alternative Outcomes / Program Completion / Transition will not balance cumulative QoQ as outcomes will change when a home goes through the short sale or deed-in-lieu process or is sold at sheriff's sale. When this occurs, the original outcome is dropped.

	Ohio				
	HFA Performance Data Reporting- Program Perf				
	Modification with Contribution Assistance				
		QTD	Cumulative		
Program Intake/Ev	aluation <sup>1</sup>				
Appro					
Numb	er of Borrowers Receiving Assistance	200	1516		
	otal Number of Applications	35.97%	57.25%		
Denie					
Numb	er of Borrowers Denied	49	595		
% of <sup>-</sup>	otal Number of Applications	8.81%	22.47%		
Witho					
Witho Numb	er of Borrowers Withdrawn	36	266		
	otal Number of Applications	6.47%	10.05%		
In Pro					
Numb	er of Borrowers In Process	271	N/A		
	otal Number of Applications	48.74%	N/A		
Total	· 11 ·····		. 47		
Total	Number of Borrowers Applied	556	2648		
Numb	er of Borrowers Participating in Other HFA HHF Programs or Program				
Comp	onents	26	213		
<b>Program Characte</b>	ristics				
General Character					
	n 1st Lien Housing Payment Before Assistance	\$774.26	\$750.13		
	n 1st Lien Housing Payment After Assistance	\$594.81	\$577.70		
	n 2nd Lien Housing Payment Before Assistance	\$132.67	\$150.00		
	n 2nd Lien Housing Payment After Assistance	N/A	Ψ130.00 N/A		
	n 1st Lien UPB Before Program Entry	\$76,484.12	\$78,036.73		
	n 1st Lien UPB After Program Entry	\$52,691.82	\$59,684.88		
	n 2nd Lien UPB Before Program Entry	\$17,946.20	\$17,558.01		
	n 2nd Lien UPB After Program Entry	N/A	N/A		
	n Principal Forgiveness	\$0.00	\$0.00		
	n Length of Time Borrower Receives Assistance	Ψ0.00 N/A	N/A		
	n Assistance Amount	\$34,460.00	\$34,020.45		
Assistance Charac		ψοτ,του.υυ	ψ0+,020.+0		
	ance Provided to Date	\$5,411,862.95	\$41,881,059.88		
B	Lender/Servicer Assistance Amount	\$49,805.67	\$162,659.84		
	r/Servicer Match (%)	0.00%	0.00%		
	n Lender/Servicer Assistance per Borrower	\$15,263.31	\$13,000		
	·	\$10,200.01	\$13,000		
Other Characterist		000	00-		
	n Length of Time from Initial Request to Assistance Granted	300	227		
		1 00	004		
Numb	er	22	226		
%	(00.)	11.00%	14.91%		
	quent (30+)	1 40			
Numb	er	46	283		
2		23.00%	18.67%		
	quent (60+)	1			
Numb	er	32	156		
%		16.00%	10.29%		
	quent (90+)	1			
Numb	er	100	851		
8		50.00%	56.13%		

	Ohio			
	HFA Performance Data Reporting- Program Performance  Modification with Contribution Assistance			
		QTD	Cumulative	
49 <b>Progran</b>	n Outcomes <sup>2</sup>			
	Borrowers No Longer in the HHF Program (Program Completion/Transition			
50	or Alternative Outcomes)	193	1435	
51 Alternat	ive Outcomes <sup>3</sup>			
52	Foreclosure Sale			
53	Number	0	0	
54	%	0.00%	0.00%	
55	Cancelled			
56	Number	0	11	
57	%	0.00%	0.77%	
58	Deed in Lieu			
59	Number	0	1	
60	%	0.00%	0.07%	
61	Short Sale			
62	Number	0	1	
63	%	0	0.07%	
64 Progran	n Completion/ Transition			
65	Loan Modification Program			
66	Number	152	1300	
67	%	78.76%	90.59%	
68	Re-employed/ Regain Appropriate Employment Level			
69	Number	0	0	
70	%	0.00%	0.00%	
71	Reinstatement/Current/Payoff			
72	Number	40	117	
73	%	20.73%	8.15%	
74	Short Sale			
75	Number	N/A	N/A	
76	%	N/A	N/A	
77	Deed in Lieu			
78	Number	N/A	N/A	
79	%	N/A	N/A	
80	Other - Borrower Still Owns Home			
81	Number	1	5	
82	%	0.52%	0.35%	
	vnership Retention			
84	Six Months Number	N/A	997	
85	Six Months %	N/A	99.80%	
86	Twelve Months Number	N/A	453	
87	Twelve Months %	N/A	99.56%	
88	Twenty-four Months Number	N/A	6	
89	Twenty-four Months %	N/A	100.00%	
90	Unreachable Number	N/A	0	
91	Unreachable %	N/A	0.00%	

<sup>1)</sup> Number of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a result of homeowners moving between outcomes

<sup>2)</sup> The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 52 borrowers who exited the program in a previous quarter, but were not counted due to the timeframe for processing final records, are included in the cumulative for this quarter.

<sup>3)</sup> Alternative Outcomes / Program Completion / Transition will not balance cumulative QoQ as outcomes will change when a home goes through the short sale or deed-in-lieu process or is sold at sheriff's sale. When this occurs, the original outcome is dropped.

	Ohio		
	HFA Performance Data Reporting- Program F	Performance	
	Rescue Payment Assistance Progra	am	
		QTD	Cumulative
1 Program Int	take/Evaluation <sup>1</sup>	QID	Cumulative
2	Approved		
3	Number of Borrowers Receiving Assistance	924	20039
4	% of Total Number of Applications	45.70%	71.63%
5	Denied	10.70	7 1.00 /
6	Number of Borrowers Denied	99	3522
7	% of Total Number of Applications	4.90%	12.59%
8	Withdrawn		,
9	Number of Borrowers Withdrawn	205	3620
0	% of Total Number of Applications	10.14%	12.94%
1	In Process		
2	Number of Borrowers In Process	794	N/A
3	% of Total Number of Applications	39.27%	N/A
4	Total		<u> </u>
5	Total Number of Borrowers Applied	2022	27975
	Number of Borrowers Participating in Other HFA HHF Programs or		
6	Program Components	630	12511
7 Program Ch	naracteristics		
	aracteristics		
9	Median 1st Lien Housing Payment Before Assistance	\$828.46	\$815.48
0	Median 1st Lien Housing Payment After Assistance	N/A	N/A
1	Median 2nd Lien Housing Payment Before Assistance	\$196.85	\$189.04
2	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
3	Median 1st Lien UPB Before Program Entry	\$93,054.51	\$89,716.76
4	Median 1st Lien UPB After Program Entry	N/A	N/A
5	Median 2nd Lien UPB Before Program Entry	\$20,446.44	\$19,000.00
6	Median 2nd Lien UPB After Program Entry	N/A	N/A
7	Median Principal Forgiveness	N/A	N/A
8	Median Length of Time Borrower Receives Assistance	N/A	N/A
9	Median Assistance Amount	\$3,764.81	\$6,444.88
0 Assistance	Characteristics		
1	Assistance Provided to Date	\$8,375,619.91	\$162,646,345.00
2	Total Lender/Servicer Assistance Amount	N/A	N/A
3	Borrowers Receiving Lender/Servicer Match (%)	N/A	N/A
4	Median Lender/Servicer Assistance per Borrower	N/A	N/A
Other Chara	acteristics		
6	Median Length of Time from Initial Request to Assistance Granted	315	196
7	Current		
8	Number	19	2099
9	%	2.06%	10.47%
0	Delinquent (30+)		
1	Number	122	2065
2	%	13.20%	10.30%
3	Delinquent (60+)		
4	Number	96	1804
5	%	10.39%	9.00%
6	Delinquent (90+)		
7	Number	687	14071
8	%	74.35%	70.22%

	Ohio					
	HFA Performance Data Reporting- Program Performance					
	Rescue Payment Assistance Program					
		QTD	Cumulative			
9 <b>Progra</b> n	n Outcomes <sup>2</sup>					
	Borrowers No Longer in the HHF Program (Program					
0	Completion/Transition or Alternative Outcomes)	393	1391			
Alternat	ive Outcomes <sup>3</sup>					
2	Foreclosure Sale					
3	Number	0	32:			
4	%	0.00%	2.31%			
5	Cancelled					
6	Number	1	20			
7	%	0.25%	1.49%			
8	Deed in Lieu					
9	Number	0	24			
0	%	0.00%	0.17%			
1	Short Sale					
2	Number	0	30			
3	%	0	0.26%			
	n Completion/ Transition					
5	Loan Modification Program					
6	Number	0	1			
7	%	0.00%	0.09%			
8	Re-employed/ Regain Appropriate Employment Level					
9	Number	0	11:			
0	%	0.00%	0.80%			
1	Reinstatement/Current/Payoff					
2	Number	392	1318			
3	%	99.75%	94.73%			
4	Short Sale		<b>&gt;</b> 1/			
5	Number	N/A	N//			
6	%	N/A	N//			
7	Deed in Lieu		<b>N</b> 1/2			
8	Number	N/A	N//			
9	%	N/A	N//			
0	Other - Borrower Still Owns Home		4			
1	Number	0	1:			
2	%	0.00%	0.14%			
	vnership Retention	INI/A	1070			
4	Six Months Number	N/A	1673			
5	Six Months %	N/A	97.779			
6	Twelve Months Number	N/A	1307			
7	Twelve Months %	N/A	97.189			
8	Twenty-four Months Number	N/A	729			
9	Twenty-four Months %	N/A	95.37%			
0	Unreachable Number	N/A	2.55			
1	Unreachable % of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a	N/A	0.00%			

<sup>1)</sup> Number of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a result of homeowners moving between outcomes.

<sup>2)</sup> The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 1,234 borrowers who exited the program in a previous quarter, but were not counted due to the timeframe for processing final records, are included in the cumulative for this quarter.

<sup>3)</sup> Alternative Outcomes / Program Completion / Transition will not balance cumulative QoQ as outcomes will change when a home goes through the short sale or deed-in-lieu process or is sold at sheriff's sale. When this occurs, the original outcome is dropped.

Ohio				
	HFA Performance Data Reporting- Program Per	formance		
	Transition Assistance Program			
		QTD	Cumulative	
1 Program Intak	re/Evaluation <sup>1</sup>			
2	Approved			
	lumber of Borrowers Receiving Assistance	6	74	
9	6 of Total Number of Applications	17.14%	41.11%	
	Denied			
	Number of Borrowers Denied	1	49	
	6 of Total Number of Applications	2.86%	27.22%	
	Vithdrawn			
	Number of Borrowers Withdrawn	0	29	
	6 of Total Number of Applications	0.00%	16.11%	
	n Process	00	N1/A	
	Number of Borrowers In Process	28	N/A	
	6 of Total Number of Applications	80.00%	N/A	
	Total	25	400	
5	otal Number of Borrowers Applied  Jumber of Borrowers Participating in Other HFA HHF Programs or Program	35	180	
	Components	1	G	
7 Program Char	· ·		6	
General Chara				
	Median 1st Lien Housing Payment Before Assistance	\$604.50	\$974.49	
	Median 1st Lien Housing Payment After Assistance	N/A		
1	Median 2nd Lien Housing Payment Before Assistance	\$175.84	\$272.35	
	Median 2nd Lien Housing Payment After Assistance	N/A	Ψ212.33 N/A	
	Median 1st Lien UPB Before Program Entry	\$72,109.82	\$109,465.13	
4	Median 1st Lien UPB After Program Entry	N/A	N/A	
	Median 2nd Lien UPB Before Program Entry	\$16,829.41	\$26,864.25	
	Median 2nd Lien UPB After Program Entry	N/A	N/A	
	Median Principal Forgiveness	N/A	N/A	
	Median Length of Time Borrower Receives Assistance	N/A	N/A	
	Median Assistance Amount	\$5,000.00	\$5,000.00	
Assistance Ch	naracteristics			
1 A	Assistance Provided to Date	\$25,000.00	\$355,965.96	
	otal Lender/Servicer Assistance Amount	N/A	N/A	
	ender/Servicer Match (%)	N/A	N/A	
	Median Lender/Servicer Assistance per Borrower	N/A	N/A	
Other Charact	eristics			
6	Median Length of Time from Initial Request to Assistance Granted	340	364	
	Current			
	lumber	1	15	
	6	16.67%	20.27%	
	Delinquent (30+)			
	lumber	0		
	6	0.00%	2.70%	
	Delinquent (60+)			
	lumber	0		
5		0.00%	1.35%	
	Delinquent (90+)			
	lumber	5	56	
9	6	83.33%	75.68%	

Ohio				
HFA Performance Data Reporting- Program Performance				
	Transition Assistance Program			
	QTD	Cumulative		
49 Program Outcomes				
=	HHF Program (Program Completion/Transition or			
50 Alternative Outcomes) <sup>2</sup>	5	74		
51 Alternative Outcomes <sup>3</sup>				
52 Foreclosure Sale				
Number	0	0		
54 %	0.00%	0.00%		
55 Cancelled				
Number Number	2	2		
57 %	40.00%	2.70%		
Deed in Lieu				
Number Number	N/A	N/A		
60 %	N/A	N/A		
Short Sale				
62 Number	N/A	N/A		
63 %	N/A	N/A		
64 Program Completion/ Transition				
65 Loan Modification Program				
Number	N/A	N/A		
67 %	N/A	N/A		
68 Re-employed/ Regain Appro				
Number Number	N/A	N/A		
70 %	N/A	N/A		
71 Reinstatement/Current/Payo				
72 Number	N/A	N/A		
73	N/A	N/A		
Short Sale				
75 Number	2	58		
76 %	40.00%	78.38%		
77 Deed in Lieu				
78 Number	1	14		
79 %	20.00%	18.92%		
80 Other - Borrower Still Owns I		NI/A		
81 <u>Number</u> 82 %	N/A N/A	N/A N/A		
	IV/A	IN/A		
83 Homeownership Retention	NI/A	N1/A		
84 Six Months Number 85 Six Months %	N/A N/A			
85 Six Months %  Twelve Months Number	N/A N/A	N/A N/A		
87 Twelve Months %	N/A N/A			
88 Twenty-four Months Number		N/A N/A		
		N/A N/A		
		N/A N/A		
		N/A N/A		
89 Twenty-four Months % 90 Unreachable Number 91 Unreachable %	N/A N/A N/A N/A			

<sup>1)</sup> Number of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a result of homeowners moving between outcomes.

<sup>2)</sup> The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 1 borrower who exited the program in a previous quarter, was not counted due to the timeframe for processing final records, is included in the cumulative for this quarter.

<sup>3)</sup> Alternative Outcomes / Program Completion / Transition will not balance cumulative QoQ as outcomes will change when a home goes through the short sale or deed-in-lieu process or is sold at sheriff's sale. When this occurs, the original outcome is dropped.

	Ohio  HFA Performance Data Reporting- Program  Lien Elimination Program	Performance	
		QTD	Cumulative
1 <b>Program</b>	Intake/Evaluation <sup>1</sup>		
2	Approved		
3	Number of Borrowers Receiving Assistance	116	1160
4	% of Total Number of Applications	30.77%	64.02%
5	Denied		
6	Number of Borrowers Denied	17	276
7	% of Total Number of Applications	4.51%	15.23%
8	Withdrawn		
9	Number of Borrowers Withdrawn	21	153
10	% of Total Number of Applications	5.57%	8.44%
11	In Process		
12	Number of Borrowers In Process	223	N/A
13	% of Total Number of Applications	59.15%	N/A
14	Total		
15	Total Number of Borrowers Applied	377	1812
	Number of Borrowers Participating in Other HFA HHF Programs or		
16	Program Components <sup>1</sup>	27	229
17 Program	Characteristics		
	Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$487.45	\$436.62
20	Median 1st Lien Housing Payment After Assistance	\$0.00	\$0.00
21	Median 2nd Lien Housing Payment Before Assistance	\$135.00	\$179.54
22	Median 2nd Lien Housing Payment After Assistance	\$0.00	\$0.00
23	Median 1st Lien UPB Before Program Entry	\$23,343.94	\$23,263.54
24	Median 1st Lien UPB After Program Entry	\$0.00	\$0.00
25	Median 2nd Lien UPB Before Program Entry	\$12,000.00	\$15,339.29
26	Median 2nd Lien UPB After Program Entry	\$0.00	\$0.00
27	Median Principal Forgiveness	\$0.00	\$0.00
28	Median Length of Time Borrower Receives Assistance	N/A	N/Α
29	Median Assistance Amount	\$21,780.03	\$22,367.05
	nce Characteristics	φ21,760.03	φ22,307.03
31 <b>Assistai</b>	Assistance Provided to Date	\$2,335,065.27	\$22.402.60E.44
	Total Lender/Servicer Assistance Amount		\$22,493,695.44
32		\$0.00	\$2,047,792.67
33	Borrowers Receiving Lender/Servicer Match (%) Median Lender/Servicer Assistance per Borrower	0.00%	0.00% 0.00%
34	·	0.00%	0.00%
	naracteristics	0.44	0.1.1
36	Median Length of Time from Initial Request to Assistance Granted	244	244
37	Current	0.71	0.45
38	Number	27	245
39	%	23.28%	21.12%
40	Delinquent (30+)	ام د	105
41	Number	19	105
42	%	16.38%	9.05%
43	Delinquent (60+)		
44	Number	7	56
45	%	6.03%	4.83%
46	Delinquent (90+)		
47	Number	63	754
48	%	54.31%	65.00%

	Ohio		
	HFA Performance Data Reporting- Pro Lien Elimination Progr	•	
		QTD	Cumulative
49 <b>Progra</b> i	m Outcomes <sup>2</sup>		
	Borrowers No Longer in the HHF Program (Program		
50	Completion/Transition or Alternative Outcomes)	115	1147
	itive Outcomes <sup>3</sup>		
52	Foreclosure Sale		1
53	Number	0	
54	%	0.00%	0.09%
55 50	Cancelled		1
56	Number	0	_
57	%	0.00%	0.26%
58 50	Deed in Lieu		1
59	Number	0 2000	·
60	%	0.00%	0.09%
61	Short Sale		1
62	Number %	0	
63 64 <b>Dressure</b>			U
	m Completion/ Transition		
65	Loan Modification Program		1
66	Number	0 000/	
67	%	0.00%	0.17%
68	Re-employed/ Regain Appropriate Employment Level	NI/A	I NI/A
69 70	Number	N/A	
70 71	%  Deinstatement/Current/Devet	N/A	N/A
71	Reinstatement/Current/Payoff	444	1400
72 72	Number %	99.13%	
73 74	Short Sale	99.13%	99.22%
74 75	Number	N/A	N/A
75 76	%	N/A N/A	
76 77	Deed in Lieu	IV/A	IN/A
78	Number	N/A	N/A
79	%	N/A	N/A
80	Other - Borrower Still Owns Home	19/7	IN/A
81	Number	1	2
82	%	0.87%	_
	wnership Retention	0.07 /0	J. 1770
84	Six Months Number	N/A	869
85	Six Months %	N/A	99.77%
86	Twelve Months Number	N/A	573
87	Twelve Months %	N/A	99.83%
88	Twenty-four Months Number	N/A	236
89	Twenty-four Months %	N/A	100.00%
90	Unreachable Number	N/A	100.00%
91	Unreachable %	N/A	0.00%
•	er of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a re-		3.5070

<sup>1)</sup> Number of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a result of homeowners moving between outcomes.

<sup>2)</sup> The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 10 borrowers who exited the program in a previous quarter, but were not counted due to the timeframe for processing final records, are included in the cumulative for this quarter.

<sup>3)</sup> Alternative Outcomes / Program Completion / Transition will not balance cumulative QoQ as outcomes will change when a home goes through the short sale or deed-in-lieu process or is sold at sheriff's sale. When this occurs, the original outcome is dropped.

	Ohio			
HFA Performance Data Reporting- Program Performance Homeownership Retention Assistance				
	Homeownership Retention Assis	stance		
		QTD	Cumulative	
1 Program In	take/Evaluation <sup>1</sup>	QID	Guindiative	
2	Approved			
3	Number of Borrowers Receiving Assistance	236	1844	
4	% of Total Number of Applications	42.60%	72.77%	
5	Denied	12.0070	12.77	
6	Number of Borrowers Denied	24	236	
7	% of Total Number of Applications	4.33%	9.31%	
8	Withdrawn			
9	Number of Borrowers Withdrawn	33	193	
0	% of Total Number of Applications	5.96%	7.62%	
1	In Process			
2	Number of Borrowers In Process	261	N/A	
3	% of Total Number of Applications	47.11%	N/A	
4	Total			
15	Total Number of Borrowers Applied	554	2534	
	Number of Borrowers Participating in Other HFA HHF Programs or			
6	Program Components	210	1678	
7 Program C	haracteristics			
8 General Ch	aracteristics			
9	Median 1st Lien Housing Payment Before Assistance	\$664.31	\$680.48	
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A	
21	Median 2nd Lien Housing Payment Before Assistance	\$182.60	\$202.91	
22	Median 2nd Lien Housing Payment After Assistance	\$0.00	\$0.00	
23	Median 1st Lien UPB Before Program Entry	\$71,444.62	\$73,957.63	
24	Median 1st Lien UPB After Program Entry	N/A	N/A	
25	Median 2nd Lien UPB Before Program Entry	\$16,798.52	\$16,479.41	
26	Median 2nd Lien UPB After Program Entry	\$0.00	\$0.00	
27	Median Principal Forgiveness	\$0.00	\$0.00	
28	Median Length of time Borrower Receives Assistance	N/A	N/A	
29	Median Assistance Amount	\$4,402.20	\$4,055.61	
Assistance	Characteristics			
31	Assistance Provided to Date	\$1,805,176.42	\$12,611,436.92	
32	Total Lender/Servicer Assistance Amount	\$0.00	\$1,536.14	
3	Borrowers Receiving Lender/Servicer Match (%)	0.00%	0.00%	
34	Median Lender/Servicer Assistance per Borrower	\$0.00	\$416.15	
Other Char				
86	Median Length of Time from Initial Request to Assistance Granted	332	254	
37	Current			
88	Number	30	243	
39	%	12.71%	13.18%	
10	Delinquent (30+)			
11	Number	39	236	
12	% D // (00 )	16.53%	12.80%	
13	Delinquent (60+)	11		
14	Number	22	178	
15	% Delineration (00.)	9.32%	9.65%	
<del>1</del> 6	Delinquent (90+)	1 4451		
<del>1</del> 7	Number	145	1187	
18	%	61.44%	64.37%	

Ohio  HFA Performance Data Reporting- Program Performance			
	HFA Performance Data Reporting- F Homeownership Retention	_	
		QTD	Cumulative
19 <b>Progra</b>	m Outcomes <sup>2</sup>		
	Borrowers No Longer in the HHF Program (Program		
50	Completion/Transition or Alternative Outcomes)	144	1199
Alterna	itive Outcomes <sup>3</sup>		
52	Foreclosure Sale		
53	Number	0	0
54	%	0.00%	0.00%
55	Cancelled		
56	Number	0	4
57	%	0.00%	0.33%
58	Deed in Lieu		
59	Number	0	0
60	%	0.00%	0.00%
61	Short Sale		
62	Number	0	0
63	%	0.00%	0.00%
Progra	m Completion/ Transition		
65	Loan Modification Program		
66	Number	0	7
67	%	0.00%	0.58%
68	Re-employed/ Regain Appropriate Employment Level		
69	Number	0	0
70	%	0.00%	0.00%
71	Reinstatement/Current/Payoff		
72	Number	144	1186
73	%	100.00%	98.92%
74	Short Sale		
75	Number	N/A	N/A
76	%	N/A	N/A
77	Deed in Lieu		
78	Number	N/A	N/A
79	%	N/A	N/A
30	Other - Borrower Still Owns Home		
31	Number	0	2
32	%	0.00%	0.17%
	wnership Retention		
34	Six Months Number	N/A	1289
35	Six Months %	N/A	100.00%
36	Twelve Months Number	N/A	588
37	Twelve Months %	N/A	100.00%
38	Twenty-four Months Number	N/A	0
39	Twenty-four Months %	N/A	0.00%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

<sup>1)</sup> Number of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a result of homeowners moving between outcomes.

<sup>2)</sup> The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 113 borrowers who exited the program in a previous quarter, but were not counted due to the timeframe for processing final records, are included in the cumulative for this quarter.

<sup>3)</sup> Alternative Outcomes / Program Completion / Transition will not balance cumulative QoQ as outcomes will change when a home goes through the short sale or deed-in-lieu process or is sold at sheriff's sale. When this occurs, the original outcome is dropped.

	Ohio  HFA Performance Data Reporting-	Program Perforn	nance
	Homeowner Stabilization Ass		
İ		QTD	Cumulative
1	Program Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance <sup>1</sup>	41	186
4	% of Total Number of Applications	6.55%	29.71%
5	Denied		
6	Number of Borrowers Denied	0	0
7	% of Total Number of Applications	0.00%	0.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Applications	0.00%	0.00%
11	In Process		
12	Number of Borrowers In Process	0	N/A
13	% of Total Number of Applications	0.00%	N/A
14	Total		
15	Total Number of Borrowers Applied <sup>2</sup>	41	626
	Number of Borrowers Participating in Other HFA HHF Programs or		
16	Program Components	0	0
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$0.00	\$0.00
20	Median 1st Lien Housing Payment After Assistance	\$0.00	\$0.00
21	Median 2nd Lien Housing Payment Before Assistance	\$0.00	\$0.00
22	Median 2nd Lien Housing Payment After Assistance	\$0.00	\$0.00
23	Median 1st Lien UPB Before Program Entry	\$93,218.86	\$102,241.19
24	Median 1st Lien UPB After Program Entry	\$0.00	\$0.00
25	Median 2nd Lien UPB Before Program Entry	\$0.00	\$0.00
26	Median 2nd Lien UPB After Program Entry	\$0.00	\$0.00
27	Median Principal Forgiveness	\$0.00	\$0.00
28	Median Length of Time Borrower Receives Assistance	N/A	N/A
29	Median Assistance Amount	\$0.00	\$0.00
30	Assistance Characteristics		
31	Assistance Provided to Date <sup>3</sup>	\$1,435,000.00	\$6,510,000.00
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	Current		.47.
38	Number	0	0
39	%	0.00%	0.00%
40	Delinquent (30+)		313 0,13
41	Number	0	0
42	%	0.00%	0.00%
43	Delinquent (60+)	2.2370	510070
44	Number	0	0
45	%	0.00%	0.00%
46	Delinquent (90+)	2.2370	0.0070
47	Number	0	0
48	%	0.00%	0.00%
. ~		0.0070	0.0070

9 <b>Pro</b>	ogram Outcomes		
	Borrowers No Longer in the HHF Program (Program		
0	Completion/Transition or Alternative Outcomes)	0	C
1 Alt	ternative Outcomes		
2	Foreclosure Sale		
3	Number	0	0
4	%	0.00%	0.00%
5	Cancelled	, ,,,,,,	
6	Number	0	0
7	%	0.00%	0.00%
8	Deed in Lieu		
9	Number	0	0
0	%	0.00%	0.00%
31	Short Sale		
2	Number	0	0
3	%	0.00%	0.00%
4 Pro	ogram Completion/ Transition		
35	Loan Modification Program		
66	Number	0	0
57	%	0.00%	0.00%
88	Re-employed/ Regain Appropriate Employment Level		
9	Number	N/A	N/A
0	%	N/A	N/A
'1	Reinstatement/Current/Payoff		
'2	Number	0	0
'3	%	0.00%	0.00%
<b>'</b> 4	Short Sale		
'5	Number	N/A	N/A
'6	%	N/A	N/A
7	Deed in Lieu		
'8	Number	N/A	N/A
9	%	N/A	N/A
0	Other - Borrower Still Owns Home		
1	Number	0	0
2	%	0.00%	0.00%
3 <b>Ho</b>	meownership Retention		
34	Six Months Number	N/A	0
35	Six Months %	N/A	0.00%
6	Twelve Months Number	N/A	0
37	Twelve Months %	N/A	0.00%
88	Twenty-four Months Number	N/A	0
39	Twenty-four Months %	N/A	0.00%
0	Unreachable Number	N/A	0
)1	Unreachable %	N/A	0.00%
	dumber of barrowers receiving assistance are those barrowers that have received	an aligible autooms (DIL SS normanant mad ar are wit	

<sup>1)</sup> Number of borrowers receiving assistance are those borrowers that have received an eligible outcome (DIL, SS, permanent mod or are within a

trial mod period). Homeowners may elect not to complete a trial mod resulting in the cumulative number decreasing QoQ.

<sup>2) &</sup>quot;Total Number of Borrowers Applied" is not greater than the sum of approvals, denials and in process this quarter as in prior

quarter, as all homeowners only had one outcome option - trial mod. No DIL or SS were recorded.

<sup>3)</sup> Assistance Provided QTD + last quarter's cumulative will not balance as a result of a decrease in cumulative eligible outcomes

of \$735,000 less than the prior quarter + \$1,435,000 in eligible outcomes QTD totaling the difference of \$2,170,000.

## Ohio **HHF Performance Data Reporting- Program Performance Neighborhood Initiative Program** QTD Cumulative **Program Evaluation** Approved/Funded Number of Structures Demolished/Removed 284 428 % of Total Number of Submissions 73.01% 80.15% 5 Denied/Cancelled 6 Number of Structures Denied/Cancelled 0 % of Total Number of Submissions 0.00% 0.00% Withdrawn Number of Structures Withdrawn 0.56% % of Total Number of Submissions 0.51% 10 In Process 11 103 12 Number of Structures In Process 103 13 % of Total Number of Submissions 26.48% 19.29% 14 Total Number of Structures Submitted for Eligibility Review 389 534 15 16 Program Characteristics 17 Assistance Characteristics Total Assistance Provided \$3,241,884.93 \$4,833,691.43 18 19 Median Assistance Spent on Acquisition<sup>1</sup> \$0.00 \$0.00 20 Median Assistance Spent on Demolition<sup>2</sup> \$8,297.50 \$8,195.00 21 Median Assistance Spent on Greening \$0.00 \$0.00 \$2,575,000.00 22 N/A Total Assistance Reserved 23 Geographic Breakdown City/County 24 Approved/Funded Number of Structures 25 272 416 Cuyahoga 26 Franklin 0 0 27 Hamilton 0 0 28 Lorain 0 О 29 Lucas 0 0 30 Mahoning 0 0 31 Montgomery 0 0 32 Richland 0 0 33 0 Stark 0 0 34 0 Summit 35 12 Trumbull 12

<sup>1)</sup> The "Median Assistance Spent on Acquisition" amount may reflect as zero because most structures do not incur an acquisition expense.

<sup>2)</sup> The "Median Assistance Spent on Greening" reflects as zero because, prior to December 1, 2014, site restoration expenses were reported as a demolition costs; per Treasury instruction, these costs were reclassified as Greening effective 12/1/14. The average greening expense for 2014 Q4 is \$84.40; the average total greening expense is \$56.00.

		Data Dictionary Data Reporting- Borrower Characteristics
		s Are To Be Reported in Aggregate For All Programs:
ower Count		333
Number of Unique	e Borrowers Receiving Assistance	Total number of <i>unique</i> borrowers having received some form of assistance under any one of the HFA's programs. The number of borrowers represented in the other "Borrower Characteristics" fields should foot to this number.
•	e Borrowers Receiving Assistance	Total number of <i>unique</i> borrowers <i>not</i> receiving assistance under any of the programs and n
Number of Unique	Borrowers Denied Assistance	withdrawn  Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program becaus of voluntary withdrawal after approval or failure to complete application despite attempts by the
Number of Unique	e Borrowers Withdrawn from Program	HFA
Number of Unique	e Borrowers in Process	Total number of unique borrowers who have not been decisioned for any program and are pending review. This should be reported in the QTD column only.  Total number of unique borrowers. This should be the total of the four above fields (using the
Total Number of U	Jnique Applicants	QTD column for in process borrowers).
Total Assistance F		Total amount of assistance disbursed to the lender/servicer on behalf of the borrower.
me	dministrative Support, Outreach, and Couns	eling   Total amount spent on administrative expenses to support the program(s).
All Categories	(44)	At the time of assistance, borrower's annual income (\$) rounded to the nearest thousand.
ome as Percent of I	Area Median Income (AMI)	
All Categories  Breakdown (by Cou	intv)	At the time of assistance, borrower's annual income as a percentage of area median income.
All Categories		Number of aggregate borrowers assisted in each county listed
age Disclosure Act (	(HMDA)	Borrower
Race All Categories		All totals for the aggregate number of borrowers assisted.
Ethnicity All Categories		All totals for the aggregate number of borrowers assisted.
Sex		
All Categories		All totals for the aggregate number of borrowers assisted.  Co-Borrower
Race All Categories		All totals for the aggregate number of borrowers assisted.
Ethnicity All Categories		All totals for the aggregate number of borrowers assisted.
Sex All Categories		All totals for the aggregate number of borrowers assisted.
All Categories to Value Ratio (LT)	V)	All totals for the aggregate number of borrowers assisted.
All Categories		Market loan to value ratio calculated using the unpaid principal balance at the time of assistar divided by the most current valuation at the time of assistance.
oined Loan to Value	e Ratio (CLTV)	Market combined loan to value ratio calculated using the unpaid principal balance for all first a
		junior liens at the time of assistance divided by the most current valuation at the time of
All Categories Status (%)		assistance.
All Categories		Delinquency status at the time of assistance.
All Categories		Household size at the time of assistance.
		Data Reporting- Program Performance S Are To Be Reported In Aggregate For All Programs
ake/Evaluation	j	
Approved  Number of Borrow	vers Receiving Assistance	The total number of borrowers receiving assistance for the specific program
% of Total Numbe		Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who have applied for the specific program.
	i oi Applications	
Denied		The total number of borrowers denied for assistance for the specific program. A borrower that
Denied	vers Denied	has provided the necessary information for consideration for program assistance, but is not approved for this assistance
Denied  Number of Borrow		approved for this assistance.  Total number of borrowers denied for assistance for the specific program divided by the total
Denied		approved for this assistance.  Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who have applied for the specific program.
Number of Borrow % of Total Numbe Withdrawn	er of Applications	approved for this assistance.  Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who have applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined borrower who was approved but never received funding, or a borrower who drops out of the
Number of Borrow % of Total Numbe Withdrawn Number of Borrow	er of Applications	approved for this assistance.  Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who have applied for the specific program.  The total number of borrowers withdrawn from the specific program. A withdrawal is defined borrower who was approved but never received funding, or a borrower who drops out of the process despite attempts by the HFA to complete application.  Total number of borrowers withdrawn for the specific program divided by the total number of
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	time assista
Percent of 30+ days delinquent but less than 60 days delinquent households divide	ed by the to
% number of approved applicants.	•
Delinquent (60+)	
Number of borrowers 60+ days delinquent but less than 90 days delinquent at the t	time assista
Number is received.	
Percent of 60+ days delinquent but less than 90 Days delinquent borrowers divided	d by the
% total number of approved applicants.	
Delinquent (90+)	
Number Number of borrowers 90+ Days delinquent at the time assistance is received.	
% Percent of 90+ days delinquent borrowers divided by the total number of approved	d applicants
Program Outcomes	. appoumo.
Borrowers No Longer in the HHF Program (Program    Number of borrowers who are not longer in the HFA program and reach an alternate	ative outcom
Completion/Transition or Alternative Outcome) program completion/transition.	
Alternative Outcomes	
Foreclosure Sale	
Number of borrowers transitioned out of the HHF program into a foreclosure sale a	
Number alternative outcome of the program.	as an
Percent of transitioned borrowers that resulted in foreclosure compared to all borro	
% in alternative outcomes and program completion/transition.	
Cancelled	
Number of borrowers who were <b>approved and funded</b> , then were disqualified or v	owers reflect
Number withdrew from the program without re-employment or other intended transition.  Percent of transitioned households that were cancelled from the program compare.	owers reflect
borrowers reflected in alternative outcomes and program completion/transition.	owers reflect
Deed in Lieu	owers reflect
Number of borrowers transitioned out of the HHF program into a deed in lieu as an	owers reflect
Number outcome of the program.	owers reflect voluntarily ed to all
promoti	owers reflect voluntarily ed to all
Percent of transitioned borrowers that resulted in deed in lieu compared to all borro	voluntarily ed to all
	voluntarily ed to all
Percent of transitioned borrowers that resulted in deed in lieu compared to all borrowers that resulted in deed in lieu compared to all borrowers and program completion/transition.  Short Sale	voluntarily ed to all n alternative
Percent of transitioned borrowers that resulted in deed in lieu compared to all borro  in alternative outcomes and program completion/transition.  Short Sale  Number of borrowers transitioned out of the HHF program into a short sale as an a	voluntarily ed to all n alternative
Percent of transitioned borrowers that resulted in deed in lieu compared to all borro in alternative outcomes and program completion/transition.  Short Sale  Number of borrowers transitioned out of the HHF program into a short sale as an a outcome of the program.	voluntarily ed to all n alternative rowers reflect
Percent of transitioned borrowers that resulted in deed in lieu compared to all borrowers and program completion/transition.  Short Sale  Number of borrowers transitioned out of the HHF program into a short sale as an a	voluntarily ed to all n alternative rowers reflect

mpletion/ Transition  Loan Modification Program	
	Number of borrowers that transitioned into a loan modification program (such as the Making
Number	Home Affordable Program)
	Percent of transitioned borrowers entering a loan modification program compared to all borr
%	reflected in alternative outcomes and program completion/transition.
Re-employed/ Regain Appropriate Employment Le	
	Number of borrowers transitioned out of the program due to regaining employment and/or
Number	appropriate levels of employment.
0/	Percent of transitioned borrowers that resulted in re-employment or regained employment le
%  Painatatamant/Cumant/Pauaff	compared to all borrowers reflected in alternative outcomes and program completion/transit
Reinstatement/Current/Payoff	Number of borrowers transitioned out of the program due to reinstating/bringing loan curren
Number	paying off their mortgage loan.
Number	Percent of transitioned borrowers that resulted in reinstatement/current or payoff compared
0/2	borrowers reflected in alternative outcomes and program completion/transition.
Short Sale	portowers renected in anomative outcomes and program completion/itansmon.
Short Gale	Number of borrowers transitioned out of the HHF program into a short sale as the desired
Number	outcome of the program.
	Percent of transitioned borrowers that resulted in short sale compared to all borrowers refle
%	alternative outcomes and program completion/transition.
Deed in Lieu	Intercent of the base of the b
	Number of borrowers transitioned out of the HHF program into a deed in lieu as the desired
Number	outcome of the program.
	Percent of transitioned borrowers that resulted in a deed in lieu compared to all borrowers
%	reflected in alternative outcomes and program completion/transition.
Other - Borrower Still Owns Home	
	Number of borrowers transitioned out of the HHF program not falling into one of the transition
Number	categories above, but still maintaining ownership of the home.
	Percent of transitioned households in this category compared to all borrowers reflected in
%	alternative outcomes and program completion/transition.
ship Retention <sup>1</sup>	
	Number of borrowers assisted by the program in which the borrower retains ownership 6 m
	post receipt of initial assistance. (Note: borrowers counted in the 12-mo mark are to be rolle
Six Months	the 6-mo category; the two intervals are not mutually exclusive)
	Percent of borrowers assisted by the program in which the borrower retains ownership 6 mo
%	post receipt of initial assistance divided by the total number of households assisted by the program 6 months prior to reporting period.
/0	1 0 1 01
	Number of borrowers assisted by the program in which borrower retains ownership 12 moni post receipt of initial assistance. (Note: borrowers counted in the 24-mo mark are to be rolled to the country of
Twelve Months	the 12-mo category; the two intervals are not mutually exclusive)
i weive ivionitis	Percent of borrowers assisted by the program in which the borrower retains ownership 12 n
	post receipt of initial assistance divided by the total number of households assisted by the
%	program 12 months prior to reporting period.
<u>'</u>	Number of borrowers assisted by the program in which borrower retains ownership 24 mon
Twenty-four Months	post receipt of initial assistance.
1 Worky-tour Mortura	Percent of borrowers assisted by the program in which the borrower retains ownership 24 n
	post receipt of initial assistance divided by the total number of households assisted by the
%	program 24 months prior to reporting period.
	Number of borrowers assisted by the program that are unable to be verified by any available
•	means.
Unreachable	Percent of borrowers assisted by the Program that are unable to be verified by any available
Unreachable	
Unreachable %	means.