



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			
		QTD	Cumulative
1	<b>Unique Borrower Count</b>		
2	Number of Unique Borrowers Receiving Assistance	339	25970
3	Number of Unique Borrowers Denied Assistance	72	5149
4	Number of Unique Borrowers Withdrawn from Program	81	5684
5	Number of Unique Borrowers in Process	N/A	212
6	Total Number of Unique Borrower Applicants	N/A	37015
7	<b>Program Expenditures (\$)</b>		
8	Total Assistance Provided to Date	\$20,623,972	\$533,733,465
9	Total Spent on Administrative Support, Outreach, and Counseling	\$629,804	\$55,859,581
10	<b>Geographic Breakdown (by county)</b>		
11	Adams	0	71
12	Allen	2	135
13	Ashland	4	159
14	Ashtabula	0	254
15	Athens	1	45
16	Auglaize	2	40
17	Belmont	1	53
18	Brown	1	154
19	Butler	13	643
20	Carroll	0	45
21	Champaign	2	93
22	Clark	7	438
23	Clermont	8	374
24	Clinton	0	144
25	Columbiana	3	254
26	Coshocton	0	53
27	Crawford	2	133
28	Cuyahoga	57	3912
29	Darke	2	77
30	Defiance	0	50
31	Delaware	3	200
32	Erie	1	132
33	Fairfield	3	265
34	Fayette	1	65
35	Franklin	42	2444
36	Fulton	0	76
37	Gallia	1	25
38	Geauga	3	140
39	Greene	4	309
40	Guernsey	0	49
41	Hamilton	26	1866
42	Hancock	1	104
43	Hardin	0	31
44	Harrison	0	17
45	Henry	1	51
46	Highland	1	181
47	Hocking	0	43
48	Holmes	0	27
49	Huron	0	131
50	Jackson	0	75
51	Jefferson	2	87
52	Knox	0	89

Ohio			
HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative
53	Lake	9	471
54	Lawrence	2	81
55	Licking	3	294
56	Logan	1	76
57	Lorain	8	777
58	Lucas	12	1160
59	Madison	1	41
60	Mahoning	17	626
61	Marion	1	110
62	Medina	3	655
63	Meigs	1	22
64	Mercer	0	31
65	Miami	2	175
66	Monroe	0	13
67	Montgomery	19	1870
68	Morgan	1	9
69	Morrow	0	81
70	Muskingum	3	177
71	Noble	0	14
72	Ottawa	2	92
73	Paulding	0	16
74	Perry	0	63
75	Pickaway	0	76
76	Pike	0	39
77	Portage	2	348
78	Preble	0	150
79	Putnam	0	42
80	Richland	2	476
81	Ross	2	122
82	Sandusky	0	156
83	Scioto	0	71
84	Seneca	1	111
85	Shelby	2	65
86	Stark	5	790
87	Summit	15	1426
88	Trumbull	12	598
89	Tuscarawas	2	101
90	Union	1	63
91	Van Wert	0	37
92	Vinton	0	25
93	Warren	5	382
94	Washington	3	41
95	Wayne	2	167
96	Williams	1	51
97	Wood	5	216
98	Wyandot	0	29

Ohio			
HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative
99	<b>Home Mortgage Disclosure Act (HMDA)</b>		
100	<b>Borrower</b>		
101	<b>Race</b>		
102	American Indian or Alaskan Native	1	101
103	Asian	0	133
104	Black or African American	110	6279
105	Native Hawaiian or other Pacific Islander	0	28
106	White	206	18424
107	Information Not Provided by Borrower	22	1005
108	<b>Ethnicity</b>		
109	Hispanic or Latino	9	667
110	Not Hispanic or Latino	306	25210
111	Information Not Provided by Borrower	24	93
112	<b>Sex</b>		
113	Male	160	12271
114	Female	178	13692
115	Information Not Provided by Borrower	1	7
116	<b>Co-Borrower</b>		
117	<b>Race</b>		
118	American Indian or Alaskan Native	0	46
119	Asian	0	95
120	Black or African American	35	1716
121	Native Hawaiian or other Pacific Islander	0	12
122	White	124	8639
123	Information Not Provided by Borrower	13	533
124	<b>Ethnicity</b>		
125	Hispanic or Latino	5	274
126	Not Hispanic or Latino	151	10637
127	Information Not Provided by Borrower	16	130
128	<b>Sex</b>		
129	Male	58	3857
130	Female	111	7132
131	Information Not Provided by Borrower	3	52

Line 3, 6, 9 Program Intake / Evaluation. Number of Unique Borrowers Denied Assistance or Withdrawn from Program will not balance cumulatively as a result of homeowners moving within program states (to approval, for example).

Line 8 Program Expenditures. There is a cumulative difference of \$5,694,773.43 between the QFR and QPR as a result of all HSA monies including unearned being accounted for on the QFR.

Ohio			
HFA Performance Data Reporting- Program Performance			
Mortgage Payment Assistance Program			
		QTD	Cumulative
1	<b>Program Intake/Evaluation</b>		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	287	16086
4	% of Total Number of Applications	N/A	77.54 %
5	<i>Denied</i>		
6	Number of Borrowers Denied	72	1939
7	% of Total Number of Applications	N/A	9.34 %
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	80	2313
10	% of Total Number of Applications	N/A	11.14 %
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	411
13	% of Total Number of Applications	N/A	1.98 %
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	20749
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	2	13761
17	<b>Program Characteristics</b>		
18	<b>General Characteristics</b>		
19	Median 1st Lien Housing Payment Before Assistance	\$702	\$837.89
20	Median 1st Lien Housing Payment After Assistance	\$0	\$0
21	Median Length of Time Borrower Receives Assistance	N/A	15
22	Median Assistance Amount	\$2,021.02	\$11,016.81
23	<b>Assistance Characteristics</b>		
24	Assistance Provided to Date	\$2,272,411	\$178,897,675
25	<b>Other Characteristics</b>		
26	<i>Current</i>		
27	Number	83	3498
28	%	28.92 %	21.75 %
29	<i>Delinquent (30+)</i>		
30	Number	25	2099
31	%	8.71 %	13.05 %
32	<i>Delinquent (60+)</i>		
33	Number	31	1577
34	%	10.80 %	9.80 %
35	<i>Delinquent (90+)</i>		
36	Number	148	8912
37	%	51.57 %	55.40 %
38	<b>Borrower Income (\$)</b>		
39	Above \$90,000	0.35%	0.02%
40	\$70,000- \$89,000	0.00%	0.03%
41	\$50,000- \$69,000	2.79%	0.18%
42	Below \$50,000	96.86%	99.76%
43	<b>Hardship</b>		
44	Unemployment	254	11,123
45	Underemployment	0	2,908
46	Divorce	0	367
47	Medical Condition	0	443
48	Death	0	371
49	Other	33	874

Ohio			
HFA Performance Data Reporting- Program Performance			
Mortgage Payment Assistance Program			
		QTD	Cumulative
50	<b>Program Outcomes</b>		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	197	15146
52	<b>Alternative Outcomes</b>		
53	<i>Foreclosure Sale</i>		
54	Number	0	552
55	%	0.00 %	3.64 %
56	<i>Cancelled</i>		
57	Number	4	643
58	%	2.03 %	4.25 %
59	<i>Deed in Lieu</i>		
60	Number	0	63
61	%	0.00 %	0.42 %
62	<i>Short Sale</i>		
63	Number	1	208
64	%	0.51 %	1.37 %
65	<b>Program Completion/ Transition</b>		
66	<i>Loan Modification Program</i>		
67	Number	0	26
68	%	0.00 %	0.17 %
69	<i>Re-employed/ Regain Appropriate Employment Level</i>		
70	Number	1	1199
71	%	0.51 %	7.92 %
72	<i>Reinstatement/Current/Payoff</i>		
73	Number	41	901
74	%	20.81 %	5.95 %
75	<i>Other - Borrower Still Owns Home</i>		
76	Number	150	11554
77	%	76.14 %	76.28 %

Line 3, 6, 9 Program Intake / Evaluation. Number of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a result of homeowners moving between outcomes.

Line 25 Other Characteristics - Current/Deliq 60+/Deliq 90+ will not balance QoQ as a result of two borrowers that previously were marked as current being updated a deliq 60+ and deliq 90+.

Line 49 Hardship reason "Other" includes 2016+ disability and borrowers who selected both disability and unemployment in the QTD field. In the cumulative field this number also includes phase 1-4 borrowers that did not fall under one of the standard hardships.

Line 50 Program Outcomes. The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 29 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.

Ohio			
HFA Performance Data Reporting- Program Performance			
Rescue Payment Assistance Program			
		QTD	Cumulative
1	<b>Program Intake/Evaluation</b>		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	327	21631
4	% of Total Number of Applications	N/A	72.33 %
5	<i>Denied</i>		
6	Number of Borrowers Denied	61	3795
7	% of Total Number of Applications	N/A	12.69 %
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	75	4039
10	% of Total Number of Applications	N/A	13.50 %
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	443
13	% of Total Number of Applications	N/A	1.48 %
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	29908
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	10	14328
17	<b>Program Characteristics</b>		
18	<b>General Characteristics</b>		
19	Median Assistance Amount	\$3,117.62	\$6,243.46
20	<b>Assistance Characteristics</b>		
21	Assistance Provided to Date	\$2,025,882	\$172,872,500
22	<b>Other Characteristics</b>		
23	<i>Current</i>		
24	Number	88	2396
25	%	26.91 %	11.08 %
26	<i>Delinquent (30+)</i>		
27	Number	33	2334
28	%	10.09 %	10.79 %
29	<i>Delinquent (60+)</i>		
30	Number	34	1981
31	%	10.40 %	9.16 %
32	<i>Delinquent (90+)</i>		
33	Number	172	14920
34	%	52.60 %	68.98 %
35	<b>Borrower Income (\$)</b>		
36	Above \$90,000	1.22%	0.05%
37	\$70,000- \$89,000	0.61%	0.06%
38	\$50,000- \$69,000	5.50%	0.35%
39	Below \$50,000	92.66%	99.54%
40	<b>Hardship</b>		
41	Unemployment	285	12,517
42	Underemployment	0	5,253
43	Divorce	0	742
44	Medical Condition	0	1,398
45	Death	0	437
46	Other	42	1,284
47	<b>Program Outcomes</b>		
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	63	20683
49	<b>Alternative Outcomes</b>		

Ohio			
HFA Performance Data Reporting- Program Performance			
Rescue Payment Assistance Program			
		QTD	Cumulative
50	<i>Foreclosure Sale</i>		
51	Number	0	1010
52	%	0.00 %	4.88 %
53	<i>Cancelled</i>		
54	Number	3	336
55	%	4.76 %	1.62 %
56	<i>Deed in Lieu</i>		
57	Number	0	83
58	%	0.00 %	0.40 %
59	<i>Short Sale</i>		
60	Number	1	276
61	%	1.59 %	1.33 %
62	<b>Program Completion/ Transition</b>		
63	<i>Loan Modification Program</i>		
64	Number	0	10
65	%	0.00 %	0.05 %
66	<i>Re-employed/ Regain Appropriate Employment Level</i>		
67	Number	0	99
68	%	0.00 %	0.48 %
69	<i>Reinstatement/Current/Payoff</i>		
70	Number	59	18851
71	%	93.65 %	91.14 %
72	<i>Other - Borrower Still Owns Home</i>		
73	Number	0	18
74	%	0.00 %	0.09 %

Line 3, 6, 9 Program Intake / Evaluation. Number of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a result of homeowners moving between outcomes.

Line 40 Hardship reason "Other" includes 2016+ disability and borrowers who selected both disability and unemployment in the QTD field. In the cumulative field this number also includes phase 1-4 borrowers that did not fall under one of the standard hardships.

Line 47 Program Outcomes. The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 178 borrowers exited the program in a previous quarter, but were not counted due to clerical issues and the timeframe for processing final records. Those borrowers are included in the cumulative for this quarter.



Ohio			
HFA Performance Data Reporting- Program Performance Homeowner Stabilization Assistance Program			
		QTD	Cumulative
1	<b>Program Intake/Evaluation</b>		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	N/A	123
4	% of Total Number of Applications	N/A	19.65%
5	<i>Denied</i>		
6	Number of Borrowers Denied	N/A	503
7	% of Total Number of Applications	N/A	80.35%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	N/A	0
10	% of Total Number of Applications	N/A	0.00%
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	626
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	\$873
20	Median 1st Lien Housing Payment After Assistance	N/A	\$726
21	Median 2nd Lien Housing Payment Before Assistance	N/A	\$0
22	Median 2nd Lien Housing Payment After Assistance	N/A	\$0
23	Median 1st Lien UPB Before Program Entry	N/A	\$95,774
24	Median 1st Lien UPB After Program Entry	N/A	\$26,600
25	Median 2nd Lien UPB Before Program Entry	N/A	\$13,449
26	Median 2nd Lien UPB After Program Entry	N/A	\$0
27	Median Principal Forgiveness	N/A	\$65,185
28	Median Assistance Amount	N/A	\$35,000
29	<b>Assistance Characteristics</b>		
30	Assistance Provided to Date	N/A	\$4,262,000
31	<b>Other Characteristics</b>		
32	<i>Current</i>		
33	Number	N/A	0
34	%	N/A	0.00%
35	<i>Delinquent (30+)</i>		
36	Number	N/A	0
37	%	N/A	0.00%
38	<i>Delinquent (60+)</i>		
39	Number	N/A	0
40	%	N/A	0.00%
41	<i>Delinquent (90+)</i>		
42	Number	N/A	123
43	%	N/A	100.00%

44	<b>Program Outcomes</b>		
45	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	123
46	<b>Alternative Outcomes</b>		
47	<i>Foreclosure Sale</i>		
48	Number	N/A	0
49	%	N/A	0.00%
50	<i>Cancelled</i>		
51	Number	N/A	0
52	%	N/A	0.00%
53	<i>Deed in Lieu</i>		
54	Number	N/A	29
55	%	N/A	23.58%
56	<i>Short Sale</i>		
57	Number	N/A	14
58	%	N/A	11.38%
59	<b>Program Completion/ Transition</b>		
60	<i>Loan Modification Program</i>		
61	Number	N/A	79
62	%	N/A	64.23%
63	<i>Reinstatement/Current/Payoff</i>		
64	Number	N/A	N/A
65	%	N/A	N/A
66	<i>Other - Borrower Still Owns Home</i>		
67	Number	N/A	1
68	%	N/A	0.81%
31 - Cumulative assistance provided to date on the QFR is \$9,956,773.43 which represents the amount of funds disbursed to the Mortgage Resolution Fund. The QFR amount of \$4,262,000 represents the amount of assistance to date remitted to servicers or homeowners to aid in modifications, deed-in-lieu and short sales. The difference is \$5,694,773.43			

Ohio			
HHF Performance Data Reporting- Program Performance Neighborhood Initiative Program			
		QTD	Cumulative
1	<b>Program Evaluation</b>		
2	<i>Approved/Funded</i>		
3	Number of Structures Demolished/Removed	1208	7181
4	% of Total Number of Submissions	N/A	92.74%
5	<i>Denied/Cancelled</i>		
6	Number of Structures Denied/Cancelled	0	1
7	% of Total Number of Submissions	N/A	0.01%
8	<i>Withdrawn</i>		
9	Number of Structures Withdrawn	0	13
10	% of Total Number of Submissions	N/A	0.17%
11	<i>In Process</i>		
12	Number of Structures In Process	N/A	548
13	% of Total Number of Submissions	N/A	7.08%
14	<i>Total</i>		
15	Total Number of Structures Submitted for Eligibility Review	N/A	7743
16	<b>Program Characteristics</b>		
17	<i>Assistance Characteristics</i>		
18	Total Assistance Provided	\$16,325,679	\$97,440,526
19	Median Assistance Spent on Acquisition	\$1,450	\$325
20	Median Assistance Spent on Demolition	\$8,505	\$6,289
21	Median Assistance Spent on Greening	\$600	\$600
22	Total Assistance Reserved	N/A	\$8,316,147
23	<b>Geographic Breakdown (by city/county)</b>		
24	<i>Approved/Funded Number of Structures</i>		
25	Allen	41	60
26	Ashtabula	21	98
27	Belmont	0	10
28	Butler	24	99
29	Clark	16	71
30	Columbiana	0	43
31	Cuyahoga	281	2518
32	Erie	10	28
33	Fairfield	4	26
34	Franklin	90	606
35	Hamilton	15	217
36	Jefferson	27	64
37	Lake	0	27
38	Lawrence	49	58
39	Licking	16	27
40	Lorain	0	161
41	Lucas	139	1288
42	Mahoning	80	297
43	Marion	7	7
44	Montgomery	155	471
45	Ottawa	6	6
46	Portage	9	38
47	Richland	45	144
48	Scioto	35	43
49	Stark	16	281
50	Summit	21	156
51	Trumbull	89	320
52	Van Wert	12	16
53	Williams	0	1

Line 9 cumulative number of parcels withdrawn went down QoQ as a result of land banks curing the issues and resubmitting for reimbursement.

Lines 19, 21 cumulative median assistance spent amounts increased QoQ due to improved performance of our data reporting tool. \$0 are not longer included in the calculation.

Line 22 cumulative median assistance amount decreased QoQ due to improved performance of our data reporting tool.

Ohio			
HFA Performance Data Reporting- Program Performance Modification with Contribution Assistance			
		QTD	Cumulative
1	<b>Program Intake/Evaluation</b>		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	N/A	1569
4	% of Total Number of Applications	N/A	63.65%
5	<i>Denied</i>		
6	Number of Borrowers Denied	N/A	619
7	% of Total Number of Applications	N/A	25.11%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	N/A	277
10	% of Total Number of Applications	N/A	11.24%
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	2465
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	N/A	229
17	<b>Program Characteristics</b>		
18	<b>General Characteristics</b>		
19	Median 1st Lien Housing Payment Before Assistance	N/A	\$748
20	Median 1st Lien Housing Payment After Assistance	N/A	\$562
21	Median 2nd Lien Housing Payment Before Assistance	N/A	\$150
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	N/A	\$77,836
24	Median 1st Lien UPB After Program Entry	N/A	\$57,210
25	Median 2nd Lien UPB Before Program Entry	N/A	\$17,800
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	N/A	\$0
28	Median Assistance Amount	N/A	\$33,863
29	<b>Assistance Characteristics</b>		
30	Assistance Provided to Date	N/A	\$43,025,530
31	<b>Other Characteristics</b>		
32	<i>Current</i>		
33	Number	N/A	227
34	%	N/A	14.47%
35	<i>Delinquent (30+)</i>		
36	Number	N/A	294
37	%	N/A	18.74%
38	<i>Delinquent (60+)</i>		
39	Number	N/A	161
40	%	N/A	10.26%
41	<i>Delinquent (90+)</i>		
42	Number	N/A	887
43	%	N/A	56.53%
44	<b>Program Outcomes</b>		
45	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	1565
46	<b>Alternative Outcomes</b>		
47	<i>Foreclosure Sale</i>		
48	Number	N/A	25

# Ohio

## HFA Performance Data Reporting- Program Performance Modification with Contribution Assistance

		QTD	Cumulative
49	%	N/A	1.60%
50	<i>Cancelled</i>		
51	Number	N/A	60
52	%	N/A	3.83%
53	<i>Deed in Lieu</i>		
54	Number	N/A	3
55	%	N/A	0.19%
56	<i>Short Sale</i>		
57	Number	N/A	19
58	%	N/A	1.21%
59	<b>Program Completion/ Transition</b>		
60	<i>Loan Modification Program</i>		
61	Number	N/A	1405
62	%	N/A	89.78%
63	<i>Reinstatement/Current/Payoff</i>		
64	Number	N/A	49
65	%	N/A	3.13%
66	<i>Other - Borrower Still Owns Home</i>		
67	Number	N/A	4
68	%	N/A	0.26%

Lines 49-68 have been updated due to a final review of data of this closed program. As a result, cumulative totals have changed QoQ in all outcome categories.

Ohio				
HFA Performance Data Reporting- Program Performance Transition Assistance Program				
			QTD	Cumulative
1	<b>Program Intake/Evaluation</b>			
2	<i>Approved</i>			
3	Number of Borrowers Receiving Assistance		N/A	75
4	% of Total Number of Applications		N/A	47.77%
5	<i>Denied</i>			
6	Number of Borrowers Denied		N/A	49
7	% of Total Number of Applications		N/A	31.21%
8	<i>Withdrawn</i>			
9	Number of Borrowers Withdrawn		N/A	33
10	% of Total Number of Applications		N/A	21.02%
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	157
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components		N/A	6
17	<b>Program Characteristics</b>			
18	<b>General Characteristics</b>			
19	Median Assistance Amount		N/A	\$5,000
20	<b>Assistance Characteristics</b>			
21	Assistance Provided to Date		N/A	\$360,966
22	<b>Other Characteristics</b>			
23	<i>Current</i>			
24	Number		N/A	15
25	%		N/A	20.00%
26	<i>Delinquent (30+)</i>			
27	Number		N/A	2
28	%		N/A	2.67%
29	<i>Delinquent (60+)</i>			
30	Number		N/A	1
31	%		N/A	1.33%
32	<i>Delinquent (90+)</i>			
33	Number		N/A	57
34	%		N/A	76.00%
35	<b>Program Outcomes</b>			
36	Borrowers No Longer in the HHF Program (Program Completion/ Transition or Alternative Outcomes)		N/A	75
37	<b>Alternative Outcomes</b>			
38	<i>Foreclosure Sale</i>			
39	Number		N/A	0
40	%		N/A	0.00%
41	<i>Cancelled</i>			
42	Number		N/A	3
43	%		N/A	4.00%
44	<b>Program Completion/ Transition</b>			
45	<i>Short Sale</i>			
46	Number		N/A	57
47	%		N/A	76.00%
48	<i>Deed in Lieu</i>			

**Ohio**

**HFA Performance Data Reporting- Program Performance  
Transition Assistance Program**

49  
50

		<b>QTD</b>	<b>Cumulative</b>
	Number	N/A	15
	%	N/A	20.00%

Ohio			
HFA Performance Data Reporting- Program Performance Lien Elimination Program			
		QTD	Cumulative
1	<b>Program Intake/Evaluation</b>		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	N/A	1210
4	% of Total Number of Applications	N/A	72.80%
5	<i>Denied</i>		
6	Number of Borrowers Denied	N/A	290
7	% of Total Number of Applications	N/A	17.45%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	N/A	162
10	% of Total Number of Applications	N/A	9.75%
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	1662
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	N/A	246
17	<b>Program Characteristics</b>		
18	<b>General Characteristics</b>		
19	Median 1st Lien Housing Payment Before Assistance	N/A	\$440
20	Median 1st Lien Housing Payment After Assistance	N/A	\$0
21	Median 2nd Lien Housing Payment Before Assistance	N/A	\$177
22	Median 2nd Lien Housing Payment After Assistance	N/A	\$0
23	Median 1st Lien UPB Before Program Entry	N/A	\$23,344
24	Median 1st Lien UPB After Program Entry	N/A	\$0
25	Median 2nd Lien UPB Before Program Entry	N/A	\$14,876
26	Median 2nd Lien UPB After Program Entry	N/A	\$0
27	Median Principal Forgiveness	N/A	\$0
28	Median Assistance Amount	N/A	\$22,536
29	<b>Assistance Characteristics</b>		
30	Assistance Provided to Date	N/A	\$23,526,180
31	<b>Other Characteristics</b>		
32	<i>Current</i>		
33	Number	N/A	249
34	%	N/A	20.58%
35	<i>Delinquent (30+)</i>		
36	Number	N/A	113
37	%	N/A	9.34%
38	<i>Delinquent (60+)</i>		
39	Number	N/A	56
40	%	N/A	4.63%
41	<i>Delinquent (90+)</i>		
42	Number	N/A	792
43	%	N/A	65.45%



Ohio			
HFA Performance Data Reporting- Program Performance Lien Elimination Program			
		QTD	Cumulative
44	<b>Program Outcomes</b>		
45	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	1	1210
46	<b>Alternative Outcomes</b>		
47	<i>Foreclosure Sale</i>		
48	Number	1	6
49	%	100.00%	0.50%
50	<i>Cancelled</i>		
51	Number	0	15
52	%	0.00%	1.24%
53	<i>Deed in Lieu</i>		
54	Number	0	1
55	%	0.00%	0.08%
56	<i>Short Sale</i>		
57	Number	0	1
58	%	0	0.08%
59	<b>Program Completion/ Transition</b>		
60	<i>Loan Modification Program</i>		
61	Number	0	0
62	%	0.00%	0.00%
63	<i>Reinstatement/Current/Payoff</i>		
64	Number	0	1184
65	%	0.00%	97.85%
66	<i>Other - Borrower Still Owns Home</i>		
67	Number	0	3
68	%	0.00%	0.25%

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

Ohio			
HFA Performance Data Reporting- Program Performance Homeownership Retention Assistance			
		QTD	Cumulative
1	<b>Program Intake/Evaluation</b>		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	N/A	1929
4	% of Total Number of Applications	N/A	81.05%
5	<i>Denied</i>		
6	Number of Borrowers Denied	N/A	248
7	% of Total Number of Applications	N/A	10.42%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	N/A	203
10	% of Total Number of Applications	N/A	8.53%
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	2380
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	N/A	1755
17	<b>Program Characteristics</b>		
18	<b>General Characteristics</b>		
19	Median 1st Lien Housing Payment Before Assistance	N/A	\$679
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A
21	Median Length of time Borrower Receives Assistance	N/A	N/A
22	Median Assistance Amount	N/A	\$4,226
23	<b>Assistance Characteristics</b>		
24	Assistance Provided to Date	N/A	\$13,348,088
25	<b>Other Characteristics</b>		
26	<i>Current</i>		
27	Number	N/A	251
28	%	N/A	13.01%
29	<i>Delinquent (30+)</i>		
30	Number	N/A	246
31	%	N/A	12.75%
32	<i>Delinquent (60+)</i>		
33	Number	N/A	186
34	%	N/A	9.64%
35	<i>Delinquent (90+)</i>		
36	Number	N/A	1246
37	%	N/A	64.60%

Ohio			
HFA Performance Data Reporting- Program Performance Homeownership Retention Assistance			
		QTD	Cumulative
38	<b>Program Outcomes</b>		
39	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	1929
40	<b>Alternative Outcomes</b>		
41	<i>Foreclosure Sale</i>		
42	Number	0	26
43	%	0.00%	1.35%
44	<i>Cancelled</i>		
45	Number	0	21
46	%	0.00%	1.09%
47	<i>Deed in Lieu</i>		
48	Number	0	3
49	%	0.00%	0.16%
50	<i>Short Sale</i>		
51	Number	0	13
52	%	0	0.67%
53	<b>Program Completion/ Transition</b>		
54	<i>Loan Modification Program</i>		
55	Number	0	11
56	%	0.00%	0.57%
57	<i>Re-employed/ Regain Appropriate Employment Level</i>		
58	Number	0	0
59	%	0.00%	0.00%
60	<i>Reinstatement/Current/Payoff</i>		
61	Number	0	1844
62	%	0.00%	95.59%
63	<i>Other - Borrower Still Owns Home</i>		
64	Number	0	11
65	%	0.00%	0.57%

Lines 41-65 have been updated due to a final review of data of this closed program. As a result, cumulative totals have changed QoQ in all outcome categories.

<b>Data Dictionary</b>		
<b>HFA Performance Data Reporting - Borrower Characteristics</b>		
<b>The Following Data Points Are To Be Reported In Aggregate For All Programs:</b>		
<b>Unique Borrower Count</b>		
Number of Unique Borrowers Receiving Assistance		Total number of <b>unique</b> borrowers having received some form of assistance under any one of the HFA's programs. The total number of borrowers represented in the Geographic Breakdown and HMDA fields should foot to this number.
Number of Unique Borrowers Denied Assistance		Total number of <b>unique</b> borrowers <b>not</b> receiving assistance under any of the programs and not withdrawn.
Number of Unique Borrowers Withdrawn from Program		Total number of <b>unique</b> borrowers who <b>do not</b> receive assistance under any program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA.
Number of Unique Borrowers in Process		Total number of <b>unique</b> borrowers who have not been decided for any program and are pending review. This should be reported in the Cumulative column only.
Total Number of Unique Applicants		Total number of unique borrowers. This should be the total of the four above fields and reported in the Cumulative column only.
<b>Program Expenditures</b>		
Total Assistance Provided to Date		<b>Total</b> amount of assistance disbursed by the HFA across all programs.
Total Spent on Administrative Support, Outreach, and Counseling		<b>Total</b> amount spent on administrative expenses to support the program(s).
<b>Geographic Breakdown (by County)</b>		
All Categories		Number of aggregate borrowers assisted in each county listed.
<b>Home Mortgage Disclosure Act (HMDA)</b>		
<b>Borrower</b>		
<b>Race</b>		
All Categories		All totals for the aggregate number of borrowers assisted.
<b>Ethnicity</b>		
All Categories		All totals for the aggregate number of borrowers assisted.
<b>Sex</b>		
All Categories		All totals for the aggregate number of borrowers assisted.
<b>Co-Borrower</b>		
<b>Race</b>		
All Categories		All totals for the aggregate number of borrowers assisted.
<b>Ethnicity</b>		
All Categories		All totals for the aggregate number of borrowers assisted.
<b>Sex</b>		
All Categories		All totals for the aggregate number of borrowers assisted.
<b>HFA Performance Data Reporting - Program Performance</b>		
<b>The Following Data Points Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:</b>		
<b>Program Intake/Evaluation</b>		
<b>Approved</b>		
Number of Borrowers Receiving Assistance		The total number of borrowers receiving assistance for the specific program.
% of Total Number of Applications		Total number of borrowers receiving assistance for the specific program divided by the total number of borrowers who applied for the specific program.
<b>Denied</b>		
Number of Borrowers Denied		The total number of borrowers denied for assistance for the specific program. A denial is defined as a borrower who has provided the necessary information for consideration for program assistance, but is not approved for assistance under the specific program.
% of Total Number of Applications		Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program.
<b>Withdrawn</b>		
Number of Borrowers Withdrawn		The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a borrower who does not receive assistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA.
% of Total Number of Applications		Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program.
<b>In Process</b>		
Number of Borrowers In Process		The total number of borrowers who have applied for assistance from the specific program that have not been decided and are pending review. This should be reported in the Cumulative column only.

	% of Total Number of Applications	Total number of borrowers who have applied for assistance from the specific program that have not been decided and are pending review divided by the total number of borrowers who applied for the specific program.
<i>Total</i>		
	Total Number of Borrowers Applied	Total number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only.
	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
<b>Program Characteristics (For All Approved Applicants)</b>		
<b>General Characteristics</b>		
	Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower. This field may be calculated differently for unemployment assistance programs.
<b>Assistance Characteristics</b>		
	Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
<b>Other Characteristics</b>		
<i>Current</i>		
	Number	Number of borrowers current at the time of application.
	%	Number of current borrowers divided by the total number of approved applicants.
<i>Delinquent (30+)</i>		
	Number	Number of borrowers 30+ days delinquent but less than 60 days delinquent at the time of application.
	%	Number of borrowers 30+ days delinquent but less than 60 days delinquent divided by the total number of approved applicants.
<i>Delinquent (60+)</i>		
	Number	Number of borrowers 60+ days delinquent but less than 90 days delinquent at the time of application.
	%	Number of borrowers 60+ days delinquent but less than 90 days delinquent divided by the total number of approved applicants.
<i>Delinquent (90+)</i>		
	Number	Number of borrowers 90+ days delinquent at the time of application.
	%	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
<b>Borrower Income</b>		
	Above \$90,000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
	\$70,000- \$89,000	Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
	\$50,000- \$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
	Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
<b>Hardship</b>		
	Unemployment	Number of borrowers assisted with unemployment hardship.
	Underemployment	Number of borrowers assisted with underemployment hardship.
	Divorce	Number of borrowers assisted with divorce hardship.
	Medical Condition	Number of borrowers assisted with medical condition hardship.
	Death	Number of borrowers assisted with death hardship.
	Other	Number of borrowers assisted with other hardship.
<b>Program Outcomes</b>		
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
<b>Alternative Outcomes</b>		
<i>Foreclosure Sale</i>		
	Number	Number of borrowers transitioned out of the HHF program into a foreclosure sale.
	%	Number of foreclosed borrowers divided by the total number of borrowers no longer receiving assistance under this program.
<i>Cancelled</i>		
	Number	Number of borrowers who were <b>approved and funded</b> , then were disqualified or voluntarily withdrew from the program without re-employment or other intended transition.
	%	Number of cancelled borrowers divided by the total number of borrowers no longer receiving assistance under this program.

<b>HFA Performance Data Reporting - Program Performance</b>		
<b>The Following Data Points Are To Be Reported In Aggregate For All Unemployment Assistance Programs:</b>		
<b>Program Characteristics (For All Approved Applicants)</b>		
<b>General Characteristics</b>		
	Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment, less HFA contribution.
	Median Length of Time Borrower Receives Assistance	Median length of time borrowers have actually received assistance since disbursement for mortgage payment assistance programs. Please report in months (round up to closest integer). This only need be reported in the cumulative column.
<b>Alternative Outcomes</b>		
	<i>Deed-in-Lieu</i>	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	<i>Short Sale</i>	
	Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<b>Program Completion/ Transition</b>		
	<i>Loan Modification Program</i>	
	Number	Number of borrowers who transitioned into a loan modification or principal reduction program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	<i>Re-employed/ Regain Appropriate Employment Level</i>	
	Number	Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	<i>Reinstatement/Current/Payoff</i>	
	Number	Number of borrowers who transitioned out of the program into a reinstatement, current, or payoff program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	<i>Other</i>	
	Number	Number of borrowers who transitioned out of the program not falling into one of the transition categories above.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<b>HFA Performance Data Reporting - Program Performance</b>		
<b>The Following Data Points Are To Be Reported In Aggregate For All Reinstatement Assistance Programs:</b>		
<b>Alternative Outcomes</b>		
	<i>Deed-in-Lieu</i>	
	Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	<i>Short Sale</i>	
	Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<b>Program Completion/ Transition</b>		
	<i>Loan Modification Program</i>	
	Number	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	<i>Re-employed/ Regain Appropriate Employment Level</i>	
	Number	Number of borrowers who transitioned out of the program

%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<i>Reinstatement/Current/Payoff</i>	
Number	Number of borrowers who transitioned out of the program due to reinstating/bringing loan current.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<i>Other</i>	
Number	Number of borrowers who transitioned out of the program not falling into one of the transition categories above.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<b>HFA Performance Data Reporting - Program Performance</b>	
<b>The Following Data Points Are To Be Reported In Aggregate For All Principal Reduction Programs:</b>	
<b>Program Characteristics (For All Approved Applicants)</b>	
<b>General Characteristics</b>	
Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or refinance), or principal curtailment.
Median 2nd Lien Housing Payment Before Assistance	Median contractual borrower payment on their second lien before receiving assistance.
Median 2nd Lien Housing Payment After Assistance	Median contractual second lien payment after assistance from the program, if applicable.
Median 1st Lien UPB Before Program Entry	Median unpaid principal balance prior to receiving assistance.
Median 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable.
Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
Median Principal Forgiveness	Median amount of principal reduction provided by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized.
<b>Current Combined Loan to Value Ratio (CLTV)</b>	
<100%	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
100%-109%	Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance for all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
110%-120%	Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
>120%	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
<b>Alternative Outcomes</b>	
<i>Deed-in-Lieu</i>	
Number	Number of borrowers transitioned out of the HFA program into a deed-in-lieu as an unintended outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<i>Short Sale</i>	
Number	Number of borrowers transitioned out of the HFA program into a short sale as an unintended outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<b>Program Completion/ Transition</b>	
<i>Loan Modification Program</i>	

Number	Number of borrowers who received a recast/reamortization of the principal balance or a modification of their mortgage loan.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<i>Reinstatement/Current/Payoff</i>	
Number	Number of borrowers who transitioned out of the program due paying off their mortgage loan.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<i>Other</i>	
Number	Number of borrowers who received a refinance or principal curtailment of their mortgage loan.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<b>HFA Performance Data Reporting - Program Performance</b>	
<b>The Following Data Points Are To Be Reported In Aggregate For All UPB/Lien Extinguishment Programs:</b>	
<b>Program Characteristics (For All Approved Applicants)</b>	
<b>General Characteristics</b>	
Median 1st Lien Housing Payment Before Assistance	Median contractual borrower payment on their first lien before receiving assistance.
Median 1st Lien Housing Payment After Assistance	Median contractual first lien payment after modification (including recast or refinance), or principal curtailment.
Median 2nd Lien Housing Payment Before Assistance	Median contractual borrower payment on their second lien before receiving assistance.
Median 2nd Lien Housing Payment After Assistance	Median contractual second lien payment after assistance from the program, if applicable.
Median 1st Lien UPB Before Program Entry	Median unpaid principal balance prior to receiving assistance.
Median 1st Lien UPB After Program Entry	Median unpaid principal balance after receiving assistance.
Median 2nd Lien UPB Before Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable.
Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance, if applicable.
Median Principal Forgiveness	Median amount of principal reduced, including the amount (\$) disbursed by the HFA on behalf of the borrower and the amount (\$) disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those fees have been capitalized.
<b>Current Combined Loan to Value Ratio (CLTV)</b>	
<100%	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
100%-109%	Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal balance for all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
110%-120%	Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
>120%	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid principal balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of assistance.
<b>Alternative Outcomes</b>	
<i>Deed-in-Lieu</i>	
Number	Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an unintended outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<i>Short Sale</i>	
Number	Number of borrowers transitioned out of the HHF program into a short sale as an unintended outcome of the program.
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.



Program Completion/ Transition		
<i>Loan Modification Program</i>		
Number		Number of borrowers who received a modification of their mortgage loan.
%		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<i>Reinstatement/Current/Payoff</i>		
Number		Number of borrowers who transitioned out of the program due to paying off their mortgage loan.
%		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<i>Other</i>		
Number		Number of borrowers who transitioned out of the program not falling into one of the transition categories above.
%		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<b>HFA Performance Data Reporting - Program Performance</b>		
<b>The Following Data Points Are To Be Reported In Aggregate For All Transition Assistance Programs:</b>		
Program Completion/ Transition		
<i>Short Sale</i>		
Number		Number of borrowers who transitioned out of the program into a short sale as the intended outcome of the program.
%		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<i>Deed-in-Lieu</i>		
Number		Number of borrowers who transitioned out of the program into a deed-in-lieu as the intended outcome of the program.
%		Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
<b>HFA Performance Data Reporting - Program Performance</b>		
<b>The Following Data Points May Be Reported In Aggregate For Blight Elimination Programs</b>		
Program Intake/Evaluation		
<i>Approved/Funded</i>		
Number of Structures Receiving Assistance		The total number of structures approved and funded.
% of Total Number of Structures		Total number of structures receiving funding divided by the total number of structures submitted for eligibility review.
<i>Denied/Cancelled</i>		
Number of Structures Denied		The total number of structures denied for funding. The full application and all necessary information was received and reviewed, but the structure was not approved for funding.
% of Total Number of Submissions		Total number of structures denied for funding divided by the total number of structures submitted for eligibility review.
<i>Withdrawn</i>		
Number of Structures Withdrawn		The total number of structures withdrawn by the program partner.
% of Total Number of Submissions		Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review.
<i>In Process</i>		
Number of Structures In Process		The total number of structures submitted that are pending review, or are in review but have not been decisioned. This should be reported in the Cumulative column only.
% of Total Number of Submissions		Total number of structures submitted that are pending review, or are in review but have not been decisioned divided by the total number of structures that have been submitted for eligibility review.
<i>Total</i>		
Total Number of Structures Submitted for Eligibility Review		Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and in process). This should be reported in the Cumulative column only.
Program Characteristics		
Total Assistance Provided		Total amount of aggregate assistance disbursed by the HFA.
Median Assistance Spent on Acquisition		Median amount of aggregate assistance spent by the HFA to acquire the blighted property.
Median Assistance Spent on Demolition		Median amount of aggregate assistance spent by the HFA to demolish the blighted property.
Median Assistance Spent on Greening		Median amount of aggregate assistance spent by the HFA to green the blighted property.

Total Assistance Reserved	Total amount of assistance reserved to be spent by the HFA for In-Process structures. Reserved assistance may vary quarter over quarter as existing applications are decided and new applications are submitted for review. This should be reported in the Cumulative column only.
<b>Geographic Breakdown (by City/County)</b>	
Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
<b>HFA Performance Data Reporting - Program Performance</b>	
<b>The Following Data Points May Be Reported In Aggregate For Down Payment Assistance Programs</b>	
<b>Program Intake/Evaluation</b>	
<i>Funded</i>	
Number of Borrowers Receiving Assistance	The total number of borrowers receiving assistance.
% of Total Number of Submissions	Total number of borrowers receiving assistance divided by the total number of borrowers submitted for assistance.
<i>Denied</i>	
Number of Borrowers Denied	The total number of borrowers referred by the lender for assistance in which the transaction was denied by the HFA
% of Total Number of Submissions	Total number of borrowers denied divided by the total number of borrowers submitted for assistance.
<i>Withdrawn</i>	
Number of Borrowers Withdrawn	The total number of borrowers referred by the lender for assistance in which the mortgage transaction or sale could not be completed.
% of Total Number of Submissions	Total number of borrowers withdrawn divided by the total number of borrowers submitted for assistance.
<i>In Process</i>	
Number of Borrowers In Process	The number of borrowers who have applied and are eligible for down payment assistance, pending the scheduling or execution of the mortgage closing. This should be reported in the Cumulative column only.
% of Total Number of Submissions	Total number of borrowers in process divided by the total number of borrowers submitted for assistance.
<i>Total</i>	
Total Number of Borrowers Submitted for Assistance	The total number of borrowers submitted by the lender to the HFA for assistance (approved, withdrawn and in process). This should be reported in the Cumulative column only.
Number of Borrowers that Previously Participated in Other HFA HHF Programs	Number of borrowers who previously participated in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
<b>Program Characteristics</b>	
<i>Loan Characteristics at Origination</i>	
Median Purchase Price	The median home purchase price for all borrower-assisted properties at the time of origination.
Median Credit Score	The median credit score of all borrowers at the time of origination.
Median DTI	The median front-end debt-to-income ratio at the time of origination (as defined by program).
<i>Assistance Characteristics</i>	
Assistance Provided	Total amount of aggregate assistance exclusively disbursed by the HFA.
<b>Borrower Income</b>	
Above \$90,000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
\$70,000- \$89,000	Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
\$50,000- \$69,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth.
Below \$50,000	Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
<b>Home Mortgage Disclosure Act (HMDA)</b>	
<b>Borrower</b>	
<i>Race</i>	
All Categories	All totals for the aggregate number of borrowers assisted.
<i>Ethnicity</i>	
All Categories	All totals for the aggregate number of borrowers assisted.
<i>Sex</i>	
All Categories	All totals for the aggregate number of borrowers assisted.
<b>Co-Borrower</b>	
<i>Race</i>	
All Categories	All totals for the aggregate number of borrowers assisted.
<i>Ethnicity</i>	
All Categories	All totals for the aggregate number of borrowers assisted.

<b>Sex</b>	
All Categories	All totals for the aggregate number of borrowers assisted.
<b>Geographic Breakdown (by County)</b>	
All Categories	Number of aggregate borrowers assisted in each county listed.
<b>HFA Performance Data Reporting - Program Notes</b>	
Mortgage Payment Assistance Program	Program provides monthly mortgage payment assistance on behalf of unemployed and underemployed homeowners.
Rescue Payment Assistance Program	Program provides assistance to reinstate a delinquent mortgage on behalf of a homeowner who became delinquent due to a qualified financial hardship.
Homeownership Retention Assistance Program	Program provides assistance to extinguish subordinate liens and ancillary property expenses.
Homeowner Stabilization Assistance Program	Program provides funds to facilitate modifications for eligible homeowners with mortgages purchased in a distressed asset sale.
Neighborhood Initiative Program	Program provides funds to prevent foreclosures through demolition, greening, and ongoing maintenance of vacant and abandoned blighted residential properties.