



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	Unique Borrower Count¹		
2	Number of Unique Borrowers Receiving Assistance	271	24485
3	Number of Unique Borrowers Denied Assistance	56	4841
4	Number of Unique Borrowers Withdrawn from Program	50	5113
5	Number of Unique Borrowers in Process	339	N/A
6	Total Number of Unique Borrower Applicants	716	34778
7	Program Expenditures (\$)		
8	Total Assistance Provided to Date ²	\$22,654,268.69	\$405,696,124.06
9	Total Spent on Administrative Support, Outreach, and Counseling ³	\$596,942.52	\$48,906,915.44
10	Borrower Income (\$)		
11	Above \$90,000	3.69%	1.31%
12	\$70,000- \$89,000	3.32%	3.75%
13	\$50,000- \$69,000	9.23%	12.01%
14	Below \$50,000	83.76%	82.93%
15	Borrower Income as Percent of Area Median Income (AMI)		
16	Above 120%	1.11%	0.51%
17	110%- 119%	1.48%	1.09%
18	100%- 109%	1.48%	1.67%
19	90%- 99%	1.11%	2.64%
20	80%- 89%	2.58%	3.64%
21	Below 80%	92.24%	90.45%
22	Geographic Breakdown (by county)		
23	Adams	0	69
24	Allen	0	128
25	Ashland	2	153
26	Ashtabula	2	245
27	Athens	1	42
28	Auglaize	0	38
29	Belmont	0	48
30	Brown	2	149
31	Butler	5	598
32	Carroll	0	43
33	Champaign	1	90
34	Clark	5	413
35	Clermont	4	356
36	Clinton	2	141
37	Columbiana	2	231
38	Coshocton	1	53
39	Crawford	0	127
40	Cuyahoga	60	3615
41	Darke	1	73
42	Defiance	2	48
43	Delaware	1	185
44	Erie	1	122
45	Fairfield	3	248
46	Fayette	2	63
47	Franklin	22	2278
48	Fulton	1	71
49	Gallia	0	24
50	Geauga	1	127
51	Greene	0	294
52	Guernsey	0	48
53	Hamilton	28	1755
54	Hancock	1	102
55	Hardin	0	28
56	Harrison	0	16
57	Henry	1	49
58	Highland	0	178
59	Hocking	0	43
60	Holmes	0	27

Ohio			
HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative
61	Huron	2	126
62	Jackson	3	70
63	Jefferson	0	75
64	Knox	0	85

Ohio

HFA Performance Data Reporting- Borrower Characteristics

		QTD	Cumulative
65	Lake	4	441
66	Lawrence	5	71
67	Licking	5	281
68	Logan	0	73
69	Lorain	7	740
70	Lucas	7	1109
71	Madison	0	39
72	Mahoning	5	568
73	Marion	0	103
74	Medina	8	629
75	Meigs	1	21
76	Mercer	0	31
77	Miami	3	169
78	Monroe	0	11
79	Montgomery	19	1799
80	Morgan	0	8
81	Morrow	0	79
82	Muskingum	1	168
83	Noble	0	14
84	Ottawa	2	87
85	Paulding	0	15
86	Perry	2	59
87	Pickaway	1	76
88	Pike	0	38
89	Portage	4	337
90	Preble	1	146
91	Putnam	0	41
92	Richland	0	462
93	Ross	0	114
94	Sandusky	2	154
95	Scioto	0	68
96	Seneca	0	109
97	Shelby	0	62
98	Stark	4	749
99	Summit	17	1337
100	Trumbull	9	551
101	Tuscarawas	2	93
102	Union	3	58
103	Van Wert	0	37
104	Vinton	1	25
105	Warren	0	361
106	Washington	0	36
107	Wayne	0	161
108	Williams	0	47
109	Wood	2	205
110	Wyandot	0	29

Ohio			
HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative
111	Home Mortgage Disclosure Act (HMDA)		
112	<i>Borrower</i>		
113	Race		
114	American Indian or Alaskan Native	0	99
115	Asian	3	122
116	Black or African American	90	5824
117	Native Hawaiian or other Pacific Islander	0	28
118	White	167	17494
119	Information Not Provided by Borrower	11	918
120	Ethnicity		
121	Hispanic or Latino	8	626
122	Not Hispanic or Latino	263	23859
123	Information Not Provided by Borrower	0	0
124	Sex		
125	Male	107	11545
126	Female	164	12940
127	Information Not Provided by Borrower	0	0
128	<i>Co-Borrower</i>		
129	Race		
130	American Indian or Alaskan Native	0	44
131	Asian	2	90
132	Black or African American	22	1582
133	Native Hawaiian or other Pacific Islander	0	12
134	White	88	8111
135	Information Not Provided by Borrower	2	439
136	Ethnicity		
137	Hispanic or Latino	4	246
138	Not Hispanic or Latino	110	9993
139	Information Not Provided by Borrower	0	39
140	Sex		
141	Male	51	3615
142	Female	63	6624
143	Information Not Provided by Borrower	0	39
144	Hardship		
145	Unemployment	109	13526
146	Underemployment	88	6115
147	Divorce	15	899
148	Medical Condition	46	3320
149	Death	13	622
150	Other	0	3
151	Current Loan to Value Ratio (LTV)		
152	<100%	60.88%	53.83%
153	100%-109%	7.38%	12.73%
154	110%-120%	11.44%	9.90%
155	>120%	20.30%	23.54%
156	Current Combined Loan to Value Ratio (CLTV)		
157	<100%	54.98%	49.86%
158	100%-119%	18.82%	24.11%
159	120%-139%	11.81%	12.85%
160	140%-159%	7.01%	6.03%
161	>=160%	7.38%	7.15%
162	Delinquency Status (%)		
163	Current	6.27%	16.05%
164	30+	16.61%	10.59%
165	60+	7.01%	8.44%
166	90+	70.11%	64.92%
167	Household Size		
168	1	67	6028
169	2	68	6804
170	3	65	4602

Ohio			
HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative
171	4	37	3787
172	5+	34	3264

1) 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).

2) Assistance Provided QTD + last quarter's cumulative will not balance as a result of a decrease in cumulative eligible outcomes for the HSA program of \$140,000 less than the prior quarter + \$1,295,000 in eligible outcomes QTD totaling the difference of \$1,435,300.

3) Changes in administration expense accruals were made after submission of the 4Q QFR for 2014. As a result, last quarter's cumulative plus this quarter's expenses will not balance. There was a decrease of \$166,270.24.

Ohio			
HFA Performance Data Reporting- Program Performance			
Mortgage Payment Assistance Program			
		QTD	Cumulative
1	Program Intake/Evaluation¹		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	139	14854
4	% of Total Number of Applications	16.85%	78.50%
5	<i>Denied</i>		
6	Number of Borrowers Denied	15	1614
7	% of Total Number of Applications	1.82%	8.53%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	22	1805
10	% of Total Number of Applications	2.67%	9.54%
11	<i>In Process</i>		
12	Number of Borrowers In Process	649	N/A
13	% of Total Number of Applications	78.67%	N/A
14	<i>Total</i>		
15	Total Number of Borrowers Applied	825	18922
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	130	12027
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$824.69	\$829.78
20	Median 1st Lien Housing Payment After Assistance	\$0.00	\$0.00
21	Median 2nd Lien Housing Payment Before Assistance	\$217.03	\$175.00
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	\$87,073.48	\$90,466.51
24	Median 1st Lien UPB After Program Entry	N/A	N/A
25	Median 2nd Lien UPB Before Program Entry	\$22,048.47	\$18,897.18
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	N/A	N/A
28	Median Length of Time Borrower Receives Assistance	N/A	14
29	Median Assistance Amount	\$2,287.86	\$9,719.62
30	Assistance Characteristics		
31	Assistance Provided to Date	\$14,131,532.57	\$147,276,493.31
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	426	198
37	<i>Current</i>		
38	Number	9	3203
39	%	6.47%	21.56%
40	<i>Delinquent (30+)</i>		
41	Number	28	1867
42	%	20.14%	12.57%
43	<i>Delinquent (60+)</i>		
44	Number	13	1433
45	%	9.35%	9.65%
46	<i>Delinquent (90+)</i>		
47	Number	89	8351
48	%	64.03%	56.22%

Ohio			
HFA Performance Data Reporting- Program Performance			
Mortgage Payment Assistance Program			
		QTD	Cumulative
49	Program Outcomes²		
50	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	513	9216
51	Alternative Outcomes^{3,4}		
52	<i>Foreclosure Sale</i>		
53	Number	0	134
54	%	0.00%	1.45%
55	<i>Cancelled</i>		
56	Number	54	560
57	%	10.53%	6.08%
58	<i>Deed in Lieu</i>		
59	Number	0	23
60	%	0.00%	0.25%
61	<i>Short Sale</i>		
62	Number	3	38
63	%	0.58%	0.41%
64	Program Completion/ Transition		
65	<i>Loan Modification Program</i>		
66	Number	0	26
67	%	0.00%	0.28%
68	<i>Re-employed/ Regain Appropriate Employment Level</i>		
69	Number	39	1068
70	%	7.60%	11.59%
71	<i>Reinstatement/Current/Payoff</i>		
72	Number	79	951
73	%	15.40%	10.32%
74	<i>Short Sale</i>		
75	Number	N/A	N/A
76	%	N/A	N/A
77	<i>Deed in Lieu</i>		
78	Number	N/A	N/A
79	%	N/A	N/A
80	<i>Other - Borrower Still Owns Home</i>		
81	Number	338	6416
82	%	65.89%	69.62%
83	Homeownership Retention		
84	Six Months Number	N/A	13844
85	Six Months %	N/A	98.61%
86	Twelve Months Number	N/A	10922
87	Twelve Months %	N/A	98.26%
88	Twenty-four Months Number	N/A	6338
89	Twenty-four Months %	N/A	97.19%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

1) Number of borrowers approved, denied and withdrawn will not balance cumulative QoQ as a result of homeowners moving between outcomes. Additionally, there were 4 homeowners previously marked as both approved and declined. This has been corrected resulting in the cumulative approved borrowers number to not balance.

2) The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 498 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.

3) Alternative Outcomes / Program Completion / Transition will not balance cumulative QoQ as outcomes will change when a

Ohio			
HFA Performance Data Reporting- Program Performance Modification with Contribution Assistance			
		QTD	Cumulative
1	Program Intake/Evaluation¹		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	46	1562
4	% of Total Number of Applications	15.70%	58.83%
5	<i>Denied</i>		
6	Number of Borrowers Denied	21	609
7	% of Total Number of Applications	7.17%	22.94%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	3	261
10	% of Total Number of Applications	1.02%	9.83%
11	<i>In Process</i>		
12	Number of Borrowers In Process	223	N/A
13	% of Total Number of Applications	76.11%	N/A
14	<i>Total</i>		
15	Total Number of Borrowers Applied	293	2655
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	12	228
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$686.23	\$748.34
20	Median 1st Lien Housing Payment After Assistance	\$527.90	\$577.85
21	Median 2nd Lien Housing Payment Before Assistance	\$215.50	\$150.00
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	\$63,010.22	\$77,816.94
24	Median 1st Lien UPB After Program Entry	\$46,503.05	\$59,490.03
25	Median 2nd Lien UPB Before Program Entry	\$23,721.27	\$17,679.01
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	\$27,369.16	\$19,633.48
28	Median Length of Time Borrower Receives Assistance	N/A	N/A
29	Median Assistance Amount	\$30,000.00	\$34,000.00
30	Assistance Characteristics		
31	Assistance Provided to Date	\$1,073,574.44	\$42,954,634.32
32	Total Lender/Servicer Assistance Amount	\$6,227.90	\$152,226.30
33	Lender/Servicer Match (%)	2%	0.70%
34	Median Lender/Servicer Assistance per Borrower	\$6,227.90	\$8,330.72
35	Other Characteristics		
36	Median Length of Time from Initial Request to Assistance Granted	440	232
37	<i>Current</i>		
38	Number	2	227
39	%	4.35%	14.53%
40	<i>Delinquent (30+)</i>		
41	Number	9	294
42	%	19.57%	18.82%
43	<i>Delinquent (60+)</i>		
44	Number	4	160
45	%	8.70%	10.24%
46	<i>Delinquent (90+)</i>		
47	Number	31	881
48	%	67.38%	56.41%

Ohio			
HFA Performance Data Reporting- Program Performance Modification with Contribution Assistance			
		QTD	Cumulative
49	Program Outcomes²		
50	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	45	1489
51	Alternative Outcomes³		
52	<i>Foreclosure Sale</i>		
53	Number	0	1
54	%	0.00%	0.07%
55	<i>Cancelled</i>		
56	Number	0	11
57	%	0.00%	0.74%
58	<i>Deed in Lieu</i>		
59	Number	0	1
60	%	0.00%	0.07%
61	<i>Short Sale</i>		
62	Number	0	2
63	%	0	0.13%
64	Program Completion/ Transition		
65	<i>Loan Modification Program</i>		
66	Number	44	1352
67	%	97.78%	90.80%
68	<i>Re-employed/ Regain Appropriate Employment Level</i>		
69	Number	0	0
70	%	0.00%	0.00%
71	<i>Reinstatement/Current/Payoff</i>		
72	Number	1	118
73	%	2.22%	7.92%
74	<i>Short Sale</i>		
75	Number	N/A	N/A
76	%	N/A	N/A
77	<i>Deed in Lieu</i>		
78	Number	N/A	N/A
79	%	N/A	N/A
80	<i>Other - Borrower Still Owns Home</i>		
81	Number	0	4
82	%	0.00%	0.27%
83	Homeownership Retention		
84	Six Months Number	N/A	1312
85	Six Months %	N/A	99.70%
86	Twelve Months Number	N/A	720
87	Twelve Months %	N/A	99.59%
88	Twenty-four Months Number	N/A	12
89	Twenty-four Months %	N/A	100.00%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

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

2) The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 9 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.

3) 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			
Rescue Payment Assistance Program			
		QTD	Cumulative
1	Program Intake/Evaluation¹		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	180	20219
4	% of Total Number of Applications	21.08%	72.31%
5	<i>Denied</i>		
6	Number of Borrowers Denied	23	3524
7	% of Total Number of Applications	2.69%	12.60%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	41	3610
10	% of Total Number of Applications	4.80%	12.91%
11	<i>In Process</i>		
12	Number of Borrowers In Process	610	N/A
13	% of Total Number of Applications	71.43%	N/A
14	<i>Total</i>		
15	Total Number of Borrowers Applied	854	27963
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	130	12641
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$813.53	\$815.36
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A
21	Median 2nd Lien Housing Payment Before Assistance	\$200.00	\$190.00
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	\$90,606.52	\$89,736.70
24	Median 1st Lien UPB After Program Entry	N/A	N/A
25	Median 2nd Lien UPB Before Program Entry	\$18,243.87	\$19,000.00
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	N/A	N/A
28	Median Length of Time Borrower Receives Assistance	N/A	N/A
29	Median Assistance Amount	\$2,148.72	\$6,454.12
30	Assistance Characteristics		
31	Assistance Provided to Date ²	\$1,851,166.85	\$164,497,211.85
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	474	197
37	<i>Current</i>		
38	Number	1	2100
39	%	0.56%	10.39%
40	<i>Delinquent (30+)</i>		
41	Number	31	2095
42	%	17.22%	10.36%
43	<i>Delinquent (60+)</i>		
44	Number	16	1821
45	%	8.89%	9.01%
46	<i>Delinquent (90+)</i>		
47	Number	132	14203
48	%	73.33%	70.25%

Ohio			
HFA Performance Data Reporting- Program Performance			
Rescue Payment Assistance Program			
		QTD	Cumulative
49	Program Outcomes³		
50	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	75	14903
51	Alternative Outcomes⁴		
52	<i>Foreclosure Sale</i>		
53	Number	0	357
54	%	0.00%	2.40%
55	<i>Cancelled</i>		
56	Number	0	193
57	%	0.00%	1.30%
58	<i>Deed in Lieu</i>		
59	Number	0	24
60	%	0.00%	0.16%
61	<i>Short Sale</i>		
62	Number	0	45
63	%	0	0.30%
64	Program Completion/ Transition		
65	<i>Loan Modification Program</i>		
66	Number	0	11
67	%	0.00%	0.07%
68	<i>Re-employed/ Regain Appropriate Employment Level</i>		
69	Number	0	101
70	%	0.00%	0.68%
71	<i>Reinstatement/Current/Payoff</i>		
72	Number	75	14153
73	%	100.00%	94.97%
74	<i>Short Sale</i>		
75	Number	N/A	N/A
76	%	N/A	N/A
77	<i>Deed in Lieu</i>		
78	Number	N/A	N/A
79	%	N/A	N/A
80	<i>Other - Borrower Still Owns Home</i>		
81	Number	0	19
82	%	0.00%	0.13%
83	Homeownership Retention		
84	Six Months Number	N/A	18686
85	Six Months %	N/A	97.76%
86	Twelve Months Number	N/A	14847
87	Twelve Months %	N/A	97.22%
88	Twenty-four Months Number	N/A	8412
89	Twenty-four Months %	N/A	95.55%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

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

2) Cumulative assistance to date will not balance quarter of quarter. This is due to having too few payment rows in Counselor Direct which caused a return to not be posted. The system has since been upgraded and the amount will balance on the next quarterly performance report.

3) The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 912 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 Transition Assistance Program			
		QTD	Cumulative
1	Program Intake/Evaluation¹		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	1	75
4	% of Total Number of Applications	3.23%	41.44%
5	<i>Denied</i>		
6	Number of Borrowers Denied	2	50
7	% of Total Number of Applications	6.45%	27.62%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	0	28
10	% of Total Number of Applications	0.00%	15.47%
11	<i>In Process</i>		
12	Number of Borrowers In Process	28	N/A
13	% of Total Number of Applications	90.32%	N/A
14	<i>Total</i>		
15	Total Number of Borrowers Applied	31	181
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0	6
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$861.08	\$973.17
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A
21	Median 2nd Lien Housing Payment Before Assistance	\$0.00	\$272.35
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	\$62,890.24	\$108,996.92
24	Median 1st Lien UPB After Program Entry	N/A	N/A
25	Median 2nd Lien UPB Before Program Entry	\$0.00	\$26,864.25
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	N/A	N/A
28	Median Length of Time Borrower Receives Assistance	N/A	N/A
29	Median Assistance Amount	\$5,000.00	\$5,000.00
30	Assistance Characteristics		
31	Assistance Provided to Date	\$5,000.00	\$360,965.96
32	Total Lender/Servicer Assistance Amount	N/A	N/A
33	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	1367	366
37	<i>Current</i>		
38	Number	0	15
39	%	0.00%	20.00%
40	<i>Delinquent (30+)</i>		
41	Number	0	2
42	%	0.00%	2.67%
43	<i>Delinquent (60+)</i>		
44	Number	0	1
45	%	0.00%	1.33%
46	<i>Delinquent (90+)</i>		
47	Number	1	57
48	%	100.00%	76.00%

Ohio			
HFA Performance Data Reporting- Program Performance Transition Assistance Program			
		QTD	Cumulative
49	Program Outcomes		
50	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	1	75
51	Alternative Outcomes²		
52	<i>Foreclosure Sale</i>		
53	Number	0	0
54	%	0.00%	0.00%
55	<i>Cancelled</i>		
56	Number	0	3
57	%	0.00%	4.00%
58	<i>Deed in Lieu</i>		
59	Number	N/A	N/A
60	%	N/A	N/A
61	<i>Short Sale</i>		
62	Number	N/A	N/A
63	%	N/A	N/A
64	Program Completion/ Transition		
65	<i>Loan Modification Program</i>		
66	Number	N/A	N/A
67	%	N/A	N/A
68	<i>Re-employed/ Regain Appropriate Employment Level</i>		
69	Number	N/A	N/A
70	%	N/A	N/A
71	<i>Reinstatement/Current/Payoff</i>		
72	Number	N/A	N/A
73	%	N/A	N/A
74	<i>Short Sale</i>		
75	Number	1	58
76	%	100.00%	77.33%
77	<i>Deed in Lieu</i>		
78	Number	0	14
79	%	0.00%	18.67%
80	<i>Other - Borrower Still Owns Home</i>		
81	Number	N/A	N/A
82	%	N/A	N/A
83	Homeownership Retention		
84	Six Months Number	N/A	N/A
85	Six Months %	N/A	N/A
86	Twelve Months Number	N/A	N/A
87	Twelve Months %	N/A	N/A
88	Twenty-four Months Number	N/A	N/A
89	Twenty-four Months %	N/A	N/A
90	Unreachable Number	N/A	N/A
91	Unreachable %	N/A	N/A

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

2) Alternative Outcomes / Program Completion / Transition will not balance cumulative QoQ as a reconciliation was completed. We are not anticipating funding any additional TA files and as a result these numbers should be the final results.

Ohio

HFA Performance Data Reporting- Program Performance Lien Elimination Program

		QTD	Cumulative
1	Program Intake/Evaluation¹		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	39	1199
4	% of Total Number of Applications	16.46%	66.02%
5	<i>Denied</i>		
6	Number of Borrowers Denied	8	280
7	% of Total Number of Applications	3.38%	15.42%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	4	151
10	% of Total Number of Applications	1.69%	8.31%
11	<i>In Process</i>		
12	Number of Borrowers In Process	186	N/A
13	% of Total Number of Applications	78.48%	N/A
14	<i>Total</i>		
15	Total Number of Borrowers Applied	237	1816
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	15	244
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$495.23	\$438.36
20	Median 1st Lien Housing Payment After Assistance	\$0.00	\$0.00
21	Median 2nd Lien Housing Payment Before Assistance	\$94.50	\$175.00
22	Median 2nd Lien Housing Payment After Assistance	\$0.00	\$0.00
23	Median 1st Lien UPB Before Program Entry	\$28,262.18	\$23,318.15
24	Median 1st Lien UPB After Program Entry	\$0.00	\$0.00
25	Median 2nd Lien UPB Before Program Entry	\$4,650.00	\$14,992.59
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	\$24,866.37	\$22,534.90
30	Assistance Characteristics		
31	Assistance Provided to Date	\$845,355.93	\$23,339,051.37
32	Total Lender/Servicer Assistance Amount	\$0.00	\$2,047,792.67
33	Borrowers Receiving Lender/Servicer Match (%)	0%	21.68%
34	Median Lender/Servicer Assistance per Borrower	0	\$15,000.00
35	Other Characteristics		
36	Median Length of Time from Initial Request to Assistance Granted	532	250
37	<i>Current</i>		
38	Number	3	248
39	%	7.69%	20.68%
40	<i>Delinquent (30+)</i>		
41	Number	6	111
42	%	15.38%	9.26%
43	<i>Delinquent (60+)</i>		
44	Number	1	57
45	%	2.56%	4.75%
46	<i>Delinquent (90+)</i>		
47	Number	29	783

Ohio

**HFA Performance Data Reporting- Program Performance
Lien Elimination Program**

		QTD	Cumulative
48	%	74.36%	65.30%

Ohio

HFA Performance Data Reporting- Program Performance Lien Elimination Program

		QTD	Cumulative
49	Program Outcomes²		
50	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	41	1193
51	Alternative Outcomes³		
52	<i>Foreclosure Sale</i>		
53	Number	0	2
54	%	0.00%	0.17%
55	<i>Cancelled</i>		
56	Number	0	5
57	%	0.00%	0.42%
58	<i>Deed in Lieu</i>		
59	Number	0	1
60	%	0.00%	0.08%
61	<i>Short Sale</i>		
62	Number	0	0
63	%	0	0
64	Program Completion/ Transition		
65	<i>Loan Modification Program</i>		
66	Number	0	2
67	%	0.00%	0.17%
68	<i>Re-employed/ Regain Appropriate Employment Level</i>		
69	Number	N/A	N/A
70	%	N/A	N/A
71	<i>Reinstatement/Current/Payoff</i>		
72	Number	41	1182
73	%	100.00%	99.08%
74	<i>Short Sale</i>		
75	Number	N/A	N/A
76	%	N/A	N/A
77	<i>Deed in Lieu</i>		
78	Number	N/A	N/A
79	%	N/A	N/A
80	<i>Other - Borrower Still Owns Home</i>		
81	Number	0	1
82	%	0.00%	0.08%
83	Homeownership Retention		
84	Six Months Number	N/A	1041
85	Six Months %	N/A	99.71%
86	Twelve Months Number	N/A	713
87	Twelve Months %	N/A	99.86%
88	Twenty-four Months Number	N/A	299
89	Twenty-four Months %	N/A	99.67%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

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

2) The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 5 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 Homeownership Retention Assistance

		QTD	Cumulative
Program Intake/Evaluation¹			
<i>Approved</i>			
	Number of Borrowers Receiving Assistance	80	1924
	% of Total Number of Applications	30.53%	76.23%
<i>Denied</i>			
	Number of Borrowers Denied	9	242
	% of Total Number of Applications	3.44%	9.59%
<i>Withdrawn</i>			
	Number of Borrowers Withdrawn	5	190
	% of Total Number of Applications	1.91%	7.53%
<i>In Process</i>			
	Number of Borrowers In Process	168	N/A
	% of Total Number of Applications	64.12%	N/A
<i>Total</i>			
	Total Number of Borrowers Applied	262	2524
	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	72	1750
Program Characteristics			
General Characteristics			
	Median 1st Lien Housing Payment Before Assistance	\$610.87	\$678.81
	Median 1st Lien Housing Payment After Assistance	N/A	N/A
	Median 2nd Lien Housing Payment Before Assistance	\$192.88	\$201.70
	Median 2nd Lien Housing Payment After Assistance	\$0.00	\$0.00
	Median 1st Lien UPB Before Program Entry	\$55,854.67	\$73,596.88
	Median 1st Lien UPB After Program Entry	N/A	N/A
	Median 2nd Lien UPB Before Program Entry	\$14,619.39	\$16,267.24
	Median 2nd Lien UPB After Program Entry	\$0.00	\$0.00
	Median Principal Forgiveness	\$0.00	\$0.00
	Median Length of time Borrower Receives Assistance	N/A	N/A
	Median Assistance Amount	\$5,509.41	\$4,222.00
Assistance Characteristics			
	Assistance Provided to Date	\$688,628.24	\$13,300,065.16
	Total Lender/Servicer Assistance Amount	\$0.00	\$1,536.14
	Borrowers Receiving Lender/Servicer Match (%)	0	0
	Median Lender/Servicer Assistance per Borrower	\$0.00	\$416.15
Other Characteristics			
	Median Length of Time from Initial Request to Assistance Granted	494	266
<i>Current</i>			
	Number	8	251
	%	10.00%	13.05%
<i>Delinquent (30+)</i>			
	Number	9	245
	%	11.25%	12.73%
<i>Delinquent (60+)</i>			
	Number	8	186
	%	10.00%	9.67%
<i>Delinquent (90+)</i>			
	Number	55	1242
	%	68.75%	64.55%

Ohio

HFA Performance Data Reporting- Program Performance Homeownership Retention Assistance

		QTD	Cumulative
49	Program Outcomes²		
50	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	56	1326
51	Alternative Outcomes³		
52	<i>Foreclosure Sale</i>		
53	Number	0	0
54	%	0.00%	0.00%
55	<i>Cancelled</i>		
56	Number	0	5
57	%	0.00%	0.38%
58	<i>Deed in Lieu</i>		
59	Number	0	0
60	%	0.00%	0.00%
61	<i>Short Sale</i>		
62	Number	1	1
63	%	1.79%	0.08%
64	Program Completion/ Transition		
65	<i>Loan Modification Program</i>		
66	Number	0	9
67	%	0.00%	0.68%
68	<i>Re-employed/ Regain Appropriate Employment Level</i>		
69	Number	0	0
70	%	0.00%	0.00%
71	<i>Reinstatement/Current/Payoff</i>		
72	Number	55	1309
73	%	98.21%	98.72%
74	<i>Short Sale</i>		
75	Number	N/A	N/A
76	%	N/A	N/A
77	<i>Deed in Lieu</i>		
78	Number	N/A	N/A
79	%	N/A	N/A
80	<i>Other - Borrower Still Owns Home</i>		
81	Number	0	2
82	%	0.00%	0.15%
83	Homeownership Retention		
84	Six Months Number	N/A	1607
85	Six Months %	N/A	99.94%
86	Twelve Months Number	N/A	940
87	Twelve Months %	N/A	99.89%
88	Twenty-four Months Number	N/A	2
89	Twenty-four Months %	N/A	100.00%
90	Unreachable Number	N/A	0
91	Unreachable %	N/A	0.00%

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

2) The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 71 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.

3) 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,

Ohio			
HFA Performance Data Reporting- Program Performance Homeowner Stabilization Assistance Program			
		QTD	Cumulative
1	Program Intake/Evaluation		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	3	182
4	% of Total Number of Applications	0.48%	29.07%
5	<i>Denied</i>		
6	Number of Borrowers Denied	0	0
7	% of Total Number of Applications	0.00%	0.00%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	0	0
10	% of Total Number of Applications	0.00%	0.00%
11	<i>In Process</i>		
12	Number of Borrowers In Process	0	N/A
13	% of Total Number of Applications	0.00%	N/A
14	<i>Total</i>		
15	Total Number of Borrowers Applied	3	626
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0	0
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$0.00	\$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	\$101,449.38	\$106,160.00
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	\$1,295,000.00	\$6,370,000.00
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	<i>Current</i>		
38	Number	0	0
39	%	0.00%	0.00%
40	<i>Delinquent (30+)</i>		
41	Number	0	0
42	%	0.00%	0.00%
43	<i>Delinquent (60+)</i>		
44	Number	0	0
45	%	0.00%	0.00%
46	<i>Delinquent (90+)</i>		
47	Number	0	0
48	%	0.00%	0.00%

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

1) 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.

2) "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.

3) Assistance Provided QTD + last quarter's cumulative will not balance as a result of a decrease in cumulative eligible outcomes of \$140,000 less than the prior quarter + \$1,295,000 in eligible outcomes QTD totaling the difference of \$1,435,000.

Ohio

HHF Performance Data Reporting- Program Performance Neighborhood Initiative Program

		QTD	Cumulative
1	Program Evaluation		
2	<i>Approved/Funded</i>		
3	Number of Structures Demolished/Removed	237	665
4	% of Total Number of Submissions	58.52%	79.55%
5	<i>Denied/Cancelled</i>		
6	Number of Structures Denied/Cancelled	0	0
7	% of Total Number of Submissions	0.00%	0.00%
8	<i>Withdrawn</i>		
9	Number of Structures Withdrawn	6	9
10	% of Total Number of Submissions	1.48%	1.08%
11	<i>In Process</i>		
12	Number of Structures In Process	162	NA
13	% of Total Number of Submissions	40.00%	NA
14	<i>Total</i>		
15	Total Number of Structures Submitted for Eligibility Review	405	836
16	Program Characteristics		
17	<i>Assistance Characteristics</i>		
18	Total Assistance Provided	\$2,764,010.66	\$7,597,702.09
19	Median Assistance Spent on Acquisition ¹	\$376.00	\$325.00
20	Median Assistance Spent on Demolition	\$8,150.00	\$8,163.00
21	Median Assistance Spent on Greening	\$550.00	\$550.00
22	Total Assistance Reserved	N/A	\$4,050,000.00
23	Geographic Breakdown City/County		
24	<i>Approved/Funded Number of Structures</i>		
25	Cuyahoga	165	581
26	Franklin	0	0
27	Hamilton	0	0
28	Lorain	0	0
29	Lucas	60	60
30	Mahoning	0	0
31	Montgomery	0	0
32	Richland	0	0
33	Stark	0	0
34	Summit	0	0
35	Trumbull	12	24

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

Data Dictionary

HFA Performance Data Reporting - Borrower Characteristics

The Following Data Points Are To Be Reported In Aggregate For All Programs:

Unique Borrower Count		
	Number of Unique Borrowers Receiving Assistance	Total number of unique 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.
	Number of Unique Borrowers Denied Assistance	Total number of unique borrowers not receiving assistance under any of the programs and not withdrawn.
	Number of Unique Borrowers Withdrawn from Program	Total number of unique borrowers who do not 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 unique borrowers who have not been decided on for any program and are pending review. This should be reported in the QTD column only.
	Total Number of Unique Applicants	Total number of unique borrowers. This should be the total of the four above fields (using the QTD column for in process borrowers).
Program Expenditures		
	Total Assistance Provided to Date	Total amount of assistance disbursed on behalf of all borrowers.
	Total Spent on Administrative Support, Outreach, and Counseling	Total amount spent on administrative expenses to support the program(s).
Borrower Income		
	All Categories	At the time of assistance, borrower's annual income (\$) rounded to the nearest thousand.
Borrower Income as Percent of Area Median Income (AMI)		
	All Categories	At the time of assistance, borrower's annual income as a percentage of area median income.
Geographic Breakdown (by County)		
	All Categories	Number of aggregate borrowers assisted in each county listed.
Home Mortgage 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.
Hardship		
	All Categories	All totals for the aggregate number of borrowers assisted.
Current Loan to Value Ratio (LTV)		
	All Categories	Market loan-to-value ratio calculated using the unpaid principal balance of the first mortgage at the time of assistance divided by the most current valuation at the time of assistance.
Current Combined Loan to Value Ratio (CLTV)		
	All Categories	Market combined loan-to-value ratio calculated using the unpaid principal balance for all first and junior liens at the time of assistance divided by the most current valuation at the time of assistance.

Delinquency Status (%)		
	All Categories	Delinquency status at the time of assistance.
Household Size		
	All Categories	Household size at the time of assistance.
HFA Performance Data Reporting - Program Performance		
The Following Data Points Are To Be Reported In Aggregate For All Programs:		
Program Intake/Evaluation		
	<i>Approved</i>	
	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.
	<i>Denied</i>	
	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.
	<i>Withdrawn</i>	
	Number of Borrowers Withdrawn	The total number of borrowers withdrawn from the specific program. A withdrawal is defined as a 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.
	% 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.
	<i>In Process</i>	
	Number of Borrowers In Process	The total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are pending review. This should be reported in the QTD column only.
	% of Total Number of Applications	Total number of borrowers who have applied for assistance from the specific program that have not been decisioned 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 QTD in process).
	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).
Program Characteristics (For All Approved Applicants)		
General Characteristics		
	Median 1st Lien Housing Payment Before Assistance	Median first lien housing payment paid by homeowner prior to receiving assistance. In other words, the median contractual borrower payment on their first lien before receiving assistance.
	Median 1st Lien Housing Payment After Assistance	Median first lien housing payment paid by homeowner after receiving assistance. In other words, the median contractual first lien payment less HFA contribution.
	Median 2nd Lien Housing Payment Before Assistance	Median second lien housing payment paid by homeowner prior to receiving assistance. In other words, the median contractual borrower payment on their second lien before receiving assistance.

Median 2nd Lien Housing Payment After Assistance	Median second lien housing payment paid by homeowner after receiving assistance. In other words, the median contractual second lien payment less HFA contribution.
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.
Median 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance after receiving assistance.
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.
Median Length of Time Borrower Receives Assistance	Median length of time borrowers receive on-going assistance (e.g., mortgage payment assistance programs). Please report in months (round up to closest integer). This only need be reported in the cumulative column.
Median Assistance Amount	Median amount of assistance (\$) disbursed to the lender/servicer on behalf of the borrower.
Assistance Characteristics	
Assistance Provided	Total amount of aggregate assistance provided by the HFA (does not include lender matching assistance or borrower partial payments).
Total Lender/Servicer Assistance Amount	Total amount of aggregate assistance provided by the lenders/servicers (does not include HFA assistance). Waived servicing fees and/or forbearance does not count towards lender/servicer assistance.
Borrowers Receiving Lender/Servicer Match (%)	Number of borrowers receiving lender/servicer match divided by the total number of assisted borrowers.
Median Lender/Servicer Assistance per Borrower	Median lender/servicer matching amount (for borrowers receiving match assistance).
Other Characteristics	
Median Length of Time from Initial Request to Assistance Granted	Median length of time from HHF join date to first payment date. Please report in days (round up to closest integer).
<i>Current</i>	
Number	Number of borrowers current at the time assistance is received.
%	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 assistance is received.
%	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 assistance is received.
%	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 assistance is received.
%	Number of borrowers 90+ days delinquent divided by the total number of approved applicants.
Program Outcomes	
Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.

Alternative Outcomes		
<i>Foreclosure Sale</i>		
Number		Number of borrowers transitioned out of the HHF program into a foreclosure sale as an alternative outcome of the program. Foreclosure sale is counted if the transaction occurs within 36 months of the borrower exiting the program.
%		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 approved and funded , 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.
<i>Deed-in-Lieu</i>		
Number		Number of borrowers transitioned out of the HHF program into a deed-in-lieu as an alternative outcome of the program. Deed-in-Lieu is counted if the transaction occurs within 36 months of the borrower exiting the program.
%		Number of borrowers who transitioned from their homes via a deed-in-lieu 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 alternative outcome of the program. Short sale is counted if the transaction occurs within 36 months of the borrower exiting the program.
%		Number of borrowers who transitioned from their homes via a short sale 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 transitioned into a loan modification program (such as the Making Home Affordable Program).
%		Number of borrowers who transitioned into a loan modification program 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 re-employed/appropriately employed borrowers 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 or paying off their mortgage loan.
%		Number of reinstated/current/paid off borrowers divided by the total number of borrowers no longer receiving assistance under this program.
<i>Short Sale</i>		
Number		Number of borrowers who transitioned out of the program into a short sale <i>as the desired outcome of the program</i> .

%	Number of borrowers who transitioned from their homes via a short sale as the desired outcome of the program 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 <i>as the desired outcome of the program</i> .
%	Number of borrowers who transitioned from their homes via a deed-in-lieu divided by the total number of borrowers no longer receiving assistance under this program.
<i>Other - Borrower Still Owns Home</i>	
Number	Number of borrowers who transitioned out of the program not falling into one of the transition categories above, but still maintaining ownership of the home.
%	Number of transitioned borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.

Homeownership Retention

Six Months	Number of borrowers assisted by the program who retain ownership at least 6 months after receipt of initial assistance, including borrowers who retain their home for more than 6 months but less than 12 months. (Note: Borrowers in the 12-month and 24-month counts should also be included in the 6-month count, as the two intervals are not mutually exclusive.)
%	Number of borrowers assisted by the program who retain ownership at least 6 months after receipt of initial assistance divided by the total number of households assisted by the program 6 months prior to reporting period.
Twelve Months	Number of borrowers assisted by the program who retain ownership at least 12 months after receipt of initial assistance, including borrowers who retain their home for more than 12 months but less than 24 months. (Note: Borrowers in the 24-month count should also be included in the 6-month and 12-month counts, as the two intervals are not mutually exclusive.)
%	Number of borrowers assisted by the program who retain ownership at least 12 months after receipt of initial assistance divided by the total number of households assisted by the program 12 months prior to reporting period.
Twenty-four Months	Number of borrowers assisted by the program who retain ownership at least 24 months after receipt of initial assistance. Borrowers who retain their home for 24 months should be included in the 6-month, 12-month, and 24-month counts.
%	Number of borrowers assisted by the program who retain ownership at least 24 months after receipt of initial assistance divided by the total number of households assisted by the program 24 months prior to reporting period.
Unreachable	Number of borrowers assisted by the program for whom homeownership retention status cannot be verified by any available means.
%	Number of borrowers assisted by the program for whom homeownership retention status cannot be verified by any available means divided by the total number of borrowers assisted.

HFA Performance Data Reporting - Program Performance

The Following Data Points May Be Reported In Aggregate For Blight Elimination Programs

Program Intake/Evaluation

Approved/Funded		
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.
Denied/Cancelled		
Number of Structures Denied		The total number of structures denied 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.
Withdrawn		
Number of Structures Withdrawn		The total number of structures withdrawn by the program partner or withdrawn by the HFA if funds are no longer available.
% of Total Number of Submissions		Total number of structures withdrawn divided by the total number of structures that have been submitted for eligibility review.
In Process		
Number of Structures In Process		The total number of structures submitted that are pending review, and/or approved but not funded. This should be reported in the QTD column only.
% of Total Number of Submissions		Total number of structures in process divided by the total number of structures that have been submitted for eligibility review.
Total		
Total Number of Structures Submitted for Eligibility Review		Total number of structures that have been submitted for eligibility review (approved, denied, withdrawn and QTD in process).
Program Characteristics		
Total Assistance Provided		Total amount of aggregate assistance provided by the HFA.
Median Assistance Spent on Acquisition		Median amount of aggregate assistance provided by the HFA to acquire the blighted property.
Median Assistance Spent on Demolition		Median amount of aggregate assistance provided by the HFA to demolish the blighted property.
Median Assistance Spent on Greening		Median amount of aggregate assistance provided by the HFA to green the blighted property.
Total Assistance Reserved		Total amount of aggregate assistance committed to be spent by the HFA (Cumulative number of structures in process multiplied by the maximum amount of assistance per unit). Reserved assistance may vary quarter over quarter as existing applications are decisioned and new applications are submitted for review. This should be reported in the Cumulative column only.
Geographic Breakdown (by City/County)		
Approved/Funded Number of Structures		Number of aggregate structures funded in each city or county listed.
HFA Performance Data Reporting - Program Notes		
Mortgage Payment Assistance Program		Program provides monthly mortgage payment assistance on behalf of unemployed and underemployed homeowners.
Modification with Contribution Assistance Program		Program provides assistance to facilitate a permanent mortgage modification.
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.
Transition Assistance Program		Program provides relocation assistance and the extinguishment of liens associated with a short sale or deed-in-lieu.
Lien Elimination Assistance Program		Program provides assistance to reduce or eliminate a lien to create an affordable payment.
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.