



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 Count		
2	Number of Unique Borrowers Receiving Assistance	384	26354
3	Number of Unique Borrowers Denied Assistance	94	5242
4	Number of Unique Borrowers Withdrawn from Program	71	5739
5	Number of Unique Borrowers in Process	N/A	162
6	Total Number of Unique Borrower Applicants	N/A	37497
7	Program Expenditures (\$)		
8	Total Assistance Provided to Date	\$16,286,197	\$550,019,662
9	Total Spent on Administrative Support, Outreach, and Counseling	\$314,453	\$56,174,034
10	Geographic Breakdown (by county)		
11	Adams	0	71
12	Allen	2	137
13	Ashland	2	161
14	Ashtabula	7	261
15	Athens	0	45
16	Auglaize	1	41
17	Belmont	3	56
18	Brown	0	154
19	Butler	5	648
20	Carroll	1	46
21	Champaign	2	95
22	Clark	4	442
23	Clermont	3	377
24	Clinton	1	145
25	Columbiana	1	255
26	Coshocton	0	53
27	Crawford	0	133
28	Cuyahoga	61	3973
29	Darke	0	77
30	Defiance	1	51
31	Delaware	4	204
32	Erie	3	135
33	Fairfield	3	268
34	Fayette	2	67
35	Franklin	50	2493
36	Fulton	0	76
37	Gallia	1	26
38	Geauga	0	140
39	Greene	5	314
40	Guernsey	0	49
41	Hamilton	22	1888
42	Hancock	3	107
43	Hardin	0	31
44	Harrison	1	18
45	Henry	0	51
46	Highland	0	181
47	Hocking	1	44
48	Holmes	0	27
49	Huron	2	133
50	Jackson	1	76
51	Jefferson	4	91
52	Knox	1	90

Ohio			
HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative
53	Lake	8	479
54	Lawrence	4	85
55	Licking	4	299
56	Logan	2	78
57	Lorain	14	791
58	Lucas	15	1175
59	Madison	1	42
60	Mahoning	16	642
61	Marion	0	110
62	Medina	4	659
63	Meigs	1	23
64	Mercer	0	31
65	Miami	2	177
66	Monroe	0	13
67	Montgomery	22	1892
68	Morgan	1	10
69	Morrow	2	83
70	Muskingum	2	179
71	Noble	0	14
72	Ottawa	0	92
73	Paulding	0	16
74	Perry	3	66
75	Pickaway	1	77
76	Pike	0	39
77	Portage	5	353
78	Preble	2	152
79	Putnam	0	42
80	Richland	3	479
81	Ross	1	123
82	Sandusky	2	158
83	Scioto	0	71
84	Seneca	0	111
85	Shelby	0	65
86	Stark	15	805
87	Summit	28	1454
88	Trumbull	9	607
89	Tuscarawas	2	103
90	Union	0	63
91	Van Wert	0	37
92	Vinton	1	26
93	Warren	9	391
94	Washington	2	43
95	Wayne	2	169
96	Williams	0	51
97	Wood	4	220
98	Wyandot	0	29

Ohio			
HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative
99	Home Mortgage Disclosure Act (HMDA)		
100	<i>Borrower</i>		
101	Race		
102	American Indian or Alaskan Native	3	104
103	Asian	3	136
104	Black or African American	104	6383
105	Native Hawaiian or other Pacific Islander	0	28
106	White	250	18674
107	Information Not Provided by Borrower	24	1029
108	Ethnicity		
109	Hispanic or Latino	13	680
110	Not Hispanic or Latino	347	25557
111	Information Not Provided by Borrower	24	117
112	Sex		
113	Male	180	12451
114	Female	204	13896
115	Information Not Provided by Borrower	0	7
116	<i>Co-Borrower</i>		
117	Race		
118	American Indian or Alaskan Native	0	46
119	Asian	2	97
120	Black or African American	27	1743
121	Native Hawaiian or other Pacific Islander	0	12
122	White	145	8784
123	Information Not Provided by Borrower	17	550
124	Ethnicity		
125	Hispanic or Latino	3	277
126	Not Hispanic or Latino	172	10809
127	Information Not Provided by Borrower	16	146
128	Sex		
129	Male	56	3913
130	Female	134	7266
131	Information Not Provided by Borrower	1	53

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.

Lines 35 & 55 Will not balance cumulatively. One borrower that was previously reporting in Franklin County was updated to the correct county of Licking. These counties border each other and have shared zip codes causing the data entry clerk to select the wrong county.

Ohio			
HFA Performance Data Reporting- Program Performance			
Mortgage Payment Assistance Program			
		QTD	Cumulative
1	Program Intake/Evaluation		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	320	16406
4	% of Total Number of Applications	N/A	77.19 %
5	<i>Denied</i>		
6	Number of Borrowers Denied	96	2035
7	% of Total Number of Applications	N/A	9.57 %
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	70	2372
10	% of Total Number of Applications	N/A	11.16 %
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	442
13	% of Total Number of Applications	N/A	2.08 %
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	21255
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	8	14033
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	\$952.96	\$838.94
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	\$2,022.39	\$10,918.30
23	Assistance Characteristics		
24	Assistance Provided to Date	\$2,251,376	\$181,149,051
25	Other Characteristics		
26	<i>Current</i>		
27	Number	102	3600
28	%	31.88 %	21.94 %
29	<i>Delinquent (30+)</i>		
30	Number	4	2103
31	%	1.24%	12.82 %
32	<i>Delinquent (60+)</i>		
33	Number	56	1633
34	%	17.50 %	9.95 %
35	<i>Delinquent (90+)</i>		
36	Number	158	9070
37	%	49.38 %	55.29%
38	Borrower Income (\$)		
39	Above \$90,000	0.00%	0.02%
40	\$70,000- \$89,000	0.31%	0.04%
41	\$50,000- \$69,000	4.06%	0.26%
42	Below \$50,000	95.63%	99.68%
43	Hardship		
44	Unemployment	267	11,390
45	Underemployment	0	2,908
46	Divorce	0	367
47	Medical Condition	0	443
48	Death	0	371
49	Other	53	927

Ohio			
HFA Performance Data Reporting- Program Performance			
Mortgage Payment Assistance Program			
		QTD	Cumulative
50	Program Outcomes		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	216	15432
52	Alternative Outcomes		
53	<i>Foreclosure Sale</i>		
54	Number	0	561
55	%	0.00 %	3.64 %
56	<i>Cancelled</i>		
57	Number	0	642
58	%	0.00 %	4.16 %
59	<i>Deed in Lieu</i>		
60	Number	0	63
61	%	0.00 %	0.41 %
62	<i>Short Sale</i>		
63	Number	0	208
64	%	0.00 %	1.35 %
65	Program Completion/ Transition		
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	6	1220
71	%	2.78 %	7.91 %
72	<i>Reinstatement/Current/Payoff</i>		
73	Number	0	898
74	%	0.00 %	6%
75	<i>Other - Borrower Still Owns Home</i>		
76	Number	210	11814
77	%	97.22 %	76.55%

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 50 Program Outcomes. The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. **70** 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	Program Intake/Evaluation		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	360	21991
4	% of Total Number of Applications	N/A	72.31 %
5	<i>Denied</i>		
6	Number of Borrowers Denied	87	3884
7	% of Total Number of Applications	N/A	12.77 %
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	62	4107
10	% of Total Number of Applications	N/A	13.50 %
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	432
13	% of Total Number of Applications	N/A	1.42 %
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	30414
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	5	14599
17	Program Characteristics		
18	General Characteristics		
19	Median Assistance Amount	\$3,741.55	\$6,183.85
20	Assistance Characteristics		
21	Assistance Provided to Date	\$2,010,250	\$174,882,750
22	Other Characteristics		
23	<i>Current</i>		
24	Number	81	2477
25	%	22.50 %	11.26 %
26	<i>Delinquent (30+)</i>		
27	Number	2	2336
28	%	0.56 %	10.62 %
29	<i>Delinquent (60+)</i>		
30	Number	70	2051
31	%	19.44 %	9.33 %
32	<i>Delinquent (90+)</i>		
33	Number	207	15127
34	%	57.50 %	68.79 %
35	Borrower Income (\$)		
36	Above \$90,000	0.00%	0.05%
37	\$70,000- \$89,000	0.83%	0.08%
38	\$50,000- \$69,000	6.94%	0.45%
39	Below \$50,000	92.22%	99.42%
40	Hardship		
41	Unemployment	294	12,814
42	Underemployment	0	5,253
43	Divorce	0	742
44	Medical Condition	0	1,398
45	Death	0	436
46	Other	66	1,348
47	Program Outcomes		
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	38	21046
49	Alternative Outcomes		

Ohio			
HFA Performance Data Reporting- Program Performance			
Rescue Payment Assistance Program			
		QTD	Cumulative
50	<i>Foreclosure Sale</i>		
51	Number	0	1014
52	%	0.00 %	4.82 %
53	<i>Cancelled</i>		
54	Number	0	336
55	%	0.00 %	1.60 %
56	<i>Deed in Lieu</i>		
57	Number	0	83
58	%	0.00 %	0.39 %
59	<i>Short Sale</i>		
60	Number	0	276
61	%	0.00 %	1.31 %
62	Program Completion/ Transition		
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	102
68	%	0.00 %	0.48 %
69	<i>Reinstatement/Current/Payoff</i>		
70	Number	38	19207
71	%	100.00 %	91.26 %
72	<i>Other - Borrower Still Owns Home</i>		
73	Number	0	18
74	%	0.00 %	0.09 %

Line 47 Program Outcomes. The cumulative Borrowers No Longer in the HHF Program will not sum in a quarter-over-quarter fashion. 325 borrowers exited the program in a previous quarter, but were not counted due to the timeframe for processing final records. Those borrowers are included in the cumulative for this quarter.

Ohio			
HFA Performance Data Reporting- Program Performance Lien Elimination Program			
		QTD	Cumulative
1	Program Intake/Evaluation		
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	Program Characteristics		
18	General Characteristics		
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	Assistance Characteristics		
30	Assistance Provided to Date	N/A	\$23,526,180
31	Other Characteristics		
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	Program Outcomes		
45	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	1	1210
46	Alternative Outcomes		
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	Program Completion/ Transition		
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	Program Intake/Evaluation		
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	Program Characteristics		
18	General Characteristics		
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	Assistance Characteristics		
24	Assistance Provided to Date	N/A	\$13,348,088
25	Other Characteristics		
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	Program Outcomes		
39	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	1929
40	Alternative Outcomes		
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	Program Completion/ Transition		
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.

Ohio				
HFA Performance Data Reporting- Program Performance Transition Assistance Program				
			QTD	Cumulative
1	Program Intake/Evaluation			
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	Program Characteristics			
18	General Characteristics			
19	Median Assistance Amount		N/A	\$5,000
20	Assistance Characteristics			
21	Assistance Provided to Date		N/A	\$360,966
22	Other Characteristics			
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	Program Outcomes			
36	Borrowers No Longer in the HHF Program (Program Completion/ Transition or Alternative Outcomes)		N/A	75
37	Alternative Outcomes			
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	Program Completion/ Transition			
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

		QTD	Cumulative
Number		N/A	15
%		N/A	20.00%

Ohio			
HFA Performance Data Reporting- Program Performance Modification with Contribution Assistance			
		QTD	Cumulative
1	Program Intake/Evaluation		
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	Program Characteristics		
18	General Characteristics		
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	Assistance Characteristics		
30	Assistance Provided to Date	N/A	\$43,025,530
31	Other Characteristics		
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	Program Outcomes		
45	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	1565
46	Alternative Outcomes		
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	Program Completion/ Transition		
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 Homeowner Stabilization Assistance Program			
		QTD	Cumulative
1	Program Intake/Evaluation		
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	Program Characteristics		
18	General Characteristics		
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	Assistance Characteristics		
30	Assistance Provided to Date	N/A	\$4,262,000
31	Other Characteristics		
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	Program Outcomes		
45	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	123
46	Alternative Outcomes		
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	Program Completion/ Transition		
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	Program Evaluation		
2	<i>Approved/Funded</i>		
3	Number of Structures Demolished/Removed	738	7919
4	% of Total Number of Submissions	N/A	90.35%
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	0.15%
11	<i>In Process</i>		
12	Number of Structures In Process	N/A	832
13	% of Total Number of Submissions	N/A	9.49%
14	<i>Total</i>		
15	Total Number of Structures Submitted for Eligibility Review	N/A	8765
16	Program Characteristics		
17	<i>Assistance Characteristics</i>		
18	Total Assistance Provided	\$12,024,571	\$109,465,097
19	Median Assistance Spent on Acquisition	\$765	\$325
20	Median Assistance Spent on Demolition	\$9,675	\$6,239
21	Median Assistance Spent on Greening	\$600	\$590
22	Total Assistance Reserved	N/A	\$1,915,731
23	Geographic Breakdown (by city/county)		
24	<i>Approved/Funded Number of Structures</i>		
25	Allen	26	86
26	Ashtabula	32	130
27	Belmont	6	16
28	Butler	17	116
29	Clark	5	76
30	Columbiana	11	54
31	Crawford	7	7
32	Cuyahoga	259	2777
33	Erie	5	33
34	Fairfield	0	26
35	Franklin	48	654
36	Hamilton	10	227
37	Jefferson	1	65
38	Lake	3	30
39	Lawrence	8	66
40	Licking	7	34
41	Lorain	21	182
42	Lucas	9	1297
43	Mahoning	52	349
44	Marion	9	16
45	Montgomery	27	498
46	Ottawa	2	8
47	Portage	5	43
48	Richland	16	160
49	Sandusky	4	4
50	Scioto	7	50
51	Shelby	14	14
52	Stark	57	338
53	Summit	9	165
54	Trumbull	58	378
55	Van Wert	0	16
56	Williams	3	4

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 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 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 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.
Program Expenditures		
Total Assistance Provided to Date		Total amount of assistance disbursed by the HFA across all programs.
Total Spent on Administrative Support, Outreach, and Counseling		Total amount spent on administrative expenses to support the program(s).
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.
HFA Performance Data Reporting - Program Performance		
The Following Data Points Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:		
Program Intake/Evaluation		
Approved		
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.
Denied		
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.
Withdrawn		
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.
In Process		
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).
Program Characteristics (For All Approved Applicants)		
General Characteristics		
	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.
Assistance Characteristics		
	Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
Other Characteristics		
<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.
Borrower Income		
	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.
Hardship		
	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.
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.
	%	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.

HFA Performance Data Reporting - Program Performance	
The Following Data Points Are To Be Reported In Aggregate For All Unemployment Assistance Programs:	
Program Characteristics (For All Approved Applicants)	
General Characteristics	
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.
Alternative Outcomes	
<i>Deed-in-Lieu</i>	
Number	Number of borrowers transitioned out of the HHF 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 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
%	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.
HFA Performance Data Reporting - Program Performance	
The Following Data Points Are To Be Reported In Aggregate For All Reinstatement Assistance Programs:	
Alternative Outcomes	
<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 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.
HFA Performance Data Reporting - Program Performance	
The Following Data Points Are To Be Reported In Aggregate For All Principal Reduction Programs:	
Program Characteristics (For All Approved Applicants)	
General Characteristics	
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.
Current Combined Loan to Value Ratio (CLTV)	
<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.
Alternative Outcomes	
<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.
Program Completion/ Transition	
<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.
Reinstatement/Current/Payoff	
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.
Other	
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.
HFA Performance Data Reporting - Program Performance	
The Following Data Points Are To Be Reported In Aggregate For All UPB/Lien Extinguishment Programs:	
Program Characteristics (For All Approved Applicants)	
General Characteristics	
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.
Current Combined Loan to Value Ratio (CLTV)	
<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.
Alternative Outcomes	
Deed-in-Lieu	
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.
Short Sale	
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.
HFA Performance Data Reporting - Program Performance		
The Following Data Points Are To Be Reported In Aggregate For All Transition Assistance Programs:		
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.
HFA Performance Data Reporting - Program Performance		
The Following Data Points May Be Reported In Aggregate For Blight Elimination Programs		
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.
Geographic Breakdown (by City/County)	
Approved/Funded Number of Structures	Aggregate number of structures funded in each city or county listed.
HFA Performance Data Reporting - Program Performance	
The Following Data Points May Be Reported In Aggregate For Down Payment Assistance Programs	
Program Intake/Evaluation	
<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).
Program Characteristics	
<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.
Borrower Income	
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.
Home Mortgage Disclosure Act (HMDA)	
Borrower	
<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.
Co-Borrower	
<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.

Sex	
All Categories	All totals for the aggregate number of borrowers assisted.
Geographic Breakdown (by County)	
All Categories	Number of aggregate borrowers assisted in each 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.
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.