

# Washington, DC

## HFA Performance Data Reporting- Borrower Characteristics

		QTD	Cumulative
1	<b>Unique Borrower Count</b>		
2	Number of Unique Borrowers Receiving Assistance	20	807
3	Number of Unique Borrowers Denied Assistance	12	181
4	Number of Unique Borrowers Withdrawn from Program	5	37
5	Number of Unique Borrowers in Process	N/A	50
6	Total Number of Unique Borrower Applicants	N/A	1075
7	<b>Program Expenditures (\$)</b>		
8	Total Assistance Provided to Date	\$535,809	\$15,731,337
9	Total Spent on Administrative Support, Outreach, and Counseling	\$87,174	\$3,993,104
10	<b>Geographic Breakdown (by ward)</b>		
11	Ward 1	0	40
12	Ward 2	0	21
13	Ward 3	0	14
14	Ward 4	2	122
15	Ward 5	2	196
16	Ward 6	2	57
17	Ward 7	10	216
18	Ward 8	4	141
19	<b>Home Mortgage Disclosure Act (HMDA)</b>		
20	<i>Borrower</i>		
21	<b>Race</b>		
22	American Indian or Alaskan Native	0	3
23	Asian	0	11
24	Black or African American	18	700
25	Native Hawaiian or other Pacific Islander	0	0
26	White	1	57
27	Information not provided by borrower	1	36
28	<b>Ethnicity</b>		
29	Hispanic or Latino	2	27
30	Not Hispanic or Latino	18	780
31	Information not provided by borrower	0	0
32	<b>Sex</b>		
33	Male	7	214
34	Female	13	593
35	Information not provided by borrower	0	0

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		QTD	Cumulative
	<b>Co-Borrower</b>		
	<b>Race</b>		
36	American Indian or Alaskan Native	0	0
37	Asian	0	1
38	Black or African American	1	41
39	Native Hawaiian or other Pacific Islander	0	0
40	White	1	7
41	Information not provided by borrower	0	1
42	<b>Ethnicity</b>		
43	Hispanic or Latino	1	1
44	Not Hispanic or Latino	1	49
45	Information not provided by borrower	0	0
46	<b>Sex</b>		
47	Male	1	25
48	Female	1	25
49	Information not provided by borrower	0	0
50			
51			

Line 1--Since application marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

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## HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
1	<b>Program Intake/Evaluation</b>		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	20	98
4	% of Total Number of Applications	N/A	46.44%
5	<i>Denied</i>		
6	Number of Borrowers Denied	12	53
7	% of Total Number of Applications	N/A	25.12%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	5	10
10	% of Total Number of Applications	N/A	4.74%
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	50
13	% of Total Number of Applications	N/A	23.70%
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	211
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0	0
17	<b>Program Characteristics</b>		
18	<b>General Characteristics</b>		
19	Median 1st Lien Housing Payment Before Assistance	1462	1336
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A
21	Median Length of Time Borrower Receives Assistance	N/A	11
22	Median Assistance Amount	15138	18571
23	<b>Assistance Characteristics</b>		
24	Assistance Provided to Date	\$535,809	<b>\$1,914,496</b>
25	<b>Other Characteristics</b>		
26	<i>Current</i>		
27	Number	6	35
28	%	30.00%	35.71%
29	<i>Delinquent (30+)</i>		
30	Number	0	2
31	%	0.00%	2.05%
32	<i>Delinquent (60+)</i>		
33	Number	0	5
34	%	0.00%	5.10%
35	<i>Delinquent (90+)</i>		
36	Number	14	56
37	%	70.00%	57.14%
38	<b>Borrower Income (\$)</b>		
39	Above \$90,000	0.00%	0.00%
40	\$70,000- \$89,000	5.00%	7.14%
41	\$50,000- \$69,000	10.00%	4.08%
42	Below \$50,000	85.00%	88.78%
43	<b>Hardship</b>		
44	Unemployment	15	64
45	Underemployment	5	32
46	Divorce	0	0
47	Medical Condition	0	2
48	Death	0	0
49	Other	0	0

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### HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
50	<b>Program Outcomes</b>		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	16	41
52	<b>Alternative Outcomes</b>		
53	<i>Foreclosure Sale</i>		
54	Number	0	0
55	%	0.00%	0.00%
56	<i>Cancelled</i>		
57	Number	0	0
58	%	0.00%	0.00%
59	<i>Deed in Lieu</i>		
60	Number	0	0
61	%	0.00%	0.00%
62	<i>Short Sale</i>		
63	Number	0	0
64	%	0.00%	0.00%
65	<b>Program Completion/ Transition</b>		
66	<i>Loan Modification Program</i>		
67	Number	N/A	N/A
68	%	N/A	N/A
69	<i>Re-employed/ Regain Appropriate Employment Level</i>		
70	Number	5	12
71	%	31.25%	29.27%
72	<i>Reinstatement/Current/Payoff</i>		
73	Number	10	21
74	%	62.50%	51.22%
75	<i>Other - Borrower Still Owns Home</i>		
76	Number	1	8
77	%	6.25%	19.51%

Line 72 & 75 -Do not sum due to correction moving 1 previously reported as Reinstatement to Borrower Still owns home

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### HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
1	<b>Program Intake/Evaluation</b>		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	N/A	709
4	% of Total Number of Applications	N/A	81.12%
5	<i>Denied</i>		
6	Number of Borrowers Denied	N/A	138
7	% of Total Number of Applications	N/A	15.79%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	N/A	27
10	% of Total Number of Applications	N/A	3.09%
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	874
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	N/A	0
17	<b>Program Characteristics</b>		
18	<b>General Characteristics</b>		
19	Median 1st Lien Housing Payment Before Assistance	N/A	1331
20	Median 1st Lien Housing Payment After Assistance	N/A	0
21	Median Length of Time Borrower Receives Assistance	N/A	12
22	Median Assistance Amount	N/A	18902
23	<b>Assistance Characteristics</b>		
24	Assistance Provided to Date	N/A	<b>\$13,816,841</b>
25	<b>Other Characteristics</b>		
26	<i>Current</i>		
27	Number	N/A	315
28	%	N/A	44.43%
29	<i>Delinquent (30+)</i>		
30	Number	N/A	81
31	%	N/A	11.42%
32	<i>Delinquent (60+)</i>		
33	Number	N/A	82
34	%	N/A	11.57%
35	<i>Delinquent (90+)</i>		
36	Number	N/A	231
37	%	N/A	32.58%

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		QTD	Cumulative
38	<b>Program Outcomes</b>		
39	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	709
40	<b>Alternative Outcomes</b>		
41	<i>Foreclosure Sale</i>		
42	Number	N/A	0
43	%	N/A	0.00%
44	<i>Cancelled</i>		
45	Number	N/A	1
46	%	N/A	0.14%
47	<i>Deed in Lieu</i>		
48	Number	N/A	0
49	%	N/A	0.00%
50	<i>Short Sale</i>		
51	Number	N/A	2
52	%	N/A	0.28%
53	<b>Program Completion/ Transition</b>		
54	<i>Loan Modification Program</i>		
55	Number	N/A	6
56	%	N/A	0.85%
57	<i>Re-employed/ Regain Appropriate Employment Level</i>		
58	Number	N/A	176
59	%	N/A	24.82%
60	<i>Reinstatement/Current/Payoff</i>		
61	Number	N/A	513
62	%	N/A	72.36%
63	<i>Other - Borrower Still Owns Home</i>		
64	Number	N/A	11
65	%	N/A	1.55%