

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.

Template Version Date: January 2018

		South Carolina		
		HFA Performance Data Reporting- Borrower Char-	acteristics	
			QTD	Cumulative
	Unique Borrow			
2		Number of Unique Borrowers Receiving Assistance	138	14083
3		Number of Unique Borrowers Denied Assistance	1	9651
4		Number of Unique Borrowers Withdrawn from Program	27	6356
5 6		Number of Unique Borrowers in Process Total Number of Unique Borrower Applicants	N/A N/A	109
о 7	Program Expe	Total Number of Unique Borrower Applicants	IV/A	30,199
8	Program Expe	Total Assistance Provided to Date	\$2,353,020	\$266,785,117
9		Total Spent on Administrative Support, Outreach, and Counseling	\$223,085	\$41,918,628
	Geographic Br	eakdown (by county)	Ψ220,000	ψ11,010,020
11	o cograpiano an	Abbeville	0	48
12		Aiken	0	301
13		Allendale	0	21
14		Anderson	0	340
15		Bamberg	0	35
16		Barnwell	0	48
17		Beaufort	0	306
18		Berkeley	0	595
19 20		Calhoun Charleston	0	34 859
21		Cherokee	0	150
22		Chester	0	110
23		Chesterfield	0	62
24		Clarendon	0	78
25		Colleton	0	68
26		Darlington	0	135
27		Dillon	0	48
28		Dorchester	0	481
29		Edgefield	0	32
30		Fairfield	0	81
31 32		Florence	0	388 143
33		Georgetown Greenville	0	1303
34		Greenwood	0	166
35		Hampton	0	43
36		Horry	0	647
37		Jasper	0	42
38		Kershaw	0	259
39		Lancaster	0	294
40		Laurens	0	121
41		Lee	0	38
42		Lexington	46	1205
43 44		Marion Mariboro	0	89 46
44		McCormick	0	23
46		Newberry	0	76
47		Oconee	0	104
48		Orangeburg	0	272
49		Pickens	0	206
50		Richland	61	2233
51		Saluda	0	26
52		Spartanburg	0	979
53		Sumter	31	513
54		Union	0	60
55 56		Williamsburg	0	49
56		York	0	926

	South Carolina		
	HFA Performance Data Reporting- Borro	wer Characteristics	
		QTD	Cumulative
57 Home I	Mortgage Disclosure Act (HMDA)		
58	Borrower	•	
59	Race		
60	American Indian or Alaskan Native	0	50
61	Asian	0	71
62	Black or African American	62	7012
63	Native Hawaiian or other Pacific Islander	0	20
64	White	56	6360
65	Information Not Provided by Borrower	20	571
66	Ethnicity	<u>.</u>	
67	Hispanic or Latino	2	347
68	Not Hispanic or Latino	114	13631
69	Information Not Provided by Borrower	22	106
70	Sex		
71	Male	59	5978
72	Female	66	8047
73	Information Not Provided by Borrower	13	62
74	Co-Borrowe	er .	
75	Race		
76	American Indian or Alaskan Native	0	22
77	Asian	0	46
78	Black or African American	5	1895
79	Native Hawaiian or other Pacific Islander	0	8
80	White	7	2705
81	Information Not Provided by Borrower	2	242
82	Ethnicity	_	
83	Hispanic or Latino	1	168
84	Not Hispanic or Latino	11	4708
85	Information Not Provided by Borrower	2	43
86	Sex	_	
87	Male	3	1559
88	Female	11	3322
89	Information Not Provided by Borrower	0	38
	4 : Since applications marked as denied or withdrawn in previous quarters may be re	•	

Line 1, 3, 4: Since applications 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. Variance of 4 for Withdrawn.

Line 8 & 9 - Totals may not sum quarter to quarter due to rounding. QTD and Cumulative Adminstrative Expenses for Q2- 2019 were incorrectly reported, the correct amounts are \$394,090 and \$40,905,984. Q4-2019 -A payoff was received on one loan and this amount was deducted from the amount of assistance provided instead of being counted as recovered funds.

HFA Performance Data Reporting- Program Performance Monthly Payment Assistance Program

	Monthly Payment Assistance Program		
		QTD	Cumulative
1 Program I	ntake/Evaluation	<u> </u>	Gamaiairo
2	Approved		
3	Number of Borrowers Receiving Assistance	0	7592
4	% of Total Number of Applications	N/A	34.86%
5	Denied		
6	Number of Borrowers Denied	0	8491
7	% of Total Number of Applications	N/A	39.00%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	5691
10	% of Total Number of Applications	N/A	26.14%
11	In Process		
12	Number of Borrowers In Process	N/A	N/A
13	% of Total Number of Applications	N/A	N/A
14	Total	<u>'</u>	
15	Total Number of Borrowers Applied	N/A	21774
	Number of Borrowers Participating in Other HFA HHF Programs or	0	7443
16	Program Components		
	Characteristics		
18 General C l			
19	Median 1st Lien Housing Payment Before Assistance	0	814
20	Median 1st Lien Housing Payment After Assistance	0	014
21	Median Length of Time Borrower Receives Assistance	N/A	21
22	Median Assistance Amount	0	14376
	Characteristics		14370
24	Assistance Provided to Date	T \$204.740	\$118,433,873
	racteristics	φ204,740	\$110,433,0 <i>1</i> 3
26	Current	1 0	0.400
27	Number	0.00%	2489
28	%	0.00%	32.79%
29	Delinquent (30+)	1 0	000
30	Number	0	809
31	% D=1/mm=1/(CO+)	0.00%	10.66%
32	Delinquent (60+)	1 0	4000
33	Number	1 0	1023
	0/		
34	%	0.00%	13.47%
35	Delinquent (90+)	0.00%	13.47%
35 36	Delinquent (90+) Number	0.00%	13.47% 3271
35 36 37	Delinquent (90+) Number %	0.00%	13.47%
35 36 37 38 Borrower 1	Delinquent (90+) Number % ncome (\$)	0.00%	13.47% 3271 43.08%
35 36 37 38 Borrower 39	Delinquent (90+) Number % Income (\$) Above \$90,000	0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53%
35 36 37 38 Borrower 1 39 40	Delinquent (90+) Number % ncome (\$) Above \$90,000 \$70,000- \$89,000	0.00% 0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53% 0.84%
35 36 37 38 Borrower 9 39 40 41	Delinquent (90+) Number % ncome (\$) Above \$90,000 \$70,000- \$89,000 \$50,000- \$69,000	0.00% 0.00% 0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53% 0.84% 3.66%
35 36 37 38 Borrower 1 39 40 41 42	Delinquent (90+) Number % ncome (\$) Above \$90,000 \$70,000- \$89,000	0.00% 0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53% 0.84%
35 36 37 38 Borrower 9 39 40 41	Delinquent (90+) Number % ncome (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000	0.00% 0.00% 0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97%
35 36 37 38 Borrower 39 40 41 42 43 Hardship 44	Delinquent (90+) Number % ncome (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000	0.00% 0.00% 0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97% 4,935
35 36 37 38 Borrower 39 40 41 42 43 Hardship 44 45	Delinquent (90+) Number % ncome (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97% 4,935 1,588
35 36 37 38 Borrower 39 40 41 42 43 Hardship 44 45 46	Delinquent (90+) Number % ncome (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Unemployment Underemployment Divorce	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97% 4,935 1,588
35 36 37 38 Borrower 39 40 41 42 43 Hardship 44 45 46 47	Delinquent (90+) Number % ncome (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Unemployment Underemployment	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97% 4,935 1,588 120 184
35 36 37 38 Borrower 39 40 41 42 43 Hardship 44 45 46	Delinquent (90+) Number % ncome (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Unemployment Underemployment Divorce	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97% 4,935

	Couth Carolina		
	South Carolina		
	HFA Performance Data Reporting- Program Perfor	mance	
	Monthly Payment Assistance Program		
		QTD	Cumulative
50	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program	106	7519
51	Completion/Transition or Alternative Outcomes)		
52	Alternative Outcomes		
53	Foreclosure Sale		
54	Number	0	2
55	%	0.00%	0.03%
56	Cancelled		
57	Number	0	4
58	%	0.00%	0.05%
59	Deed in Lieu		
60	Number	0	0
61	%	0.00%	0.00%
62	Short Sale	. 1	
63		0	1
64	%	0.00%	0.01%
	Program Completion/ Transition		
66	Loan Modification Program		
67	Number	N/A	N/A
68	%	N/A	N/A
69	Re-employed/ Regain Appropriate Employment Level	. 1	
70	Number	1	3081
71	%	0.00%	41.55%
72	Reinstatement/Current/Payoff		
73	Number	N/A	N/A
74	%	N/A	N/A
75 70	Other - Borrower Still Owns Home	ا م ر	4.604
76 77	Number	105	4431
77	%	100.00%	58.36%

Line 6 & 9 - Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some borrower counts may not sum in a quarter-over-quarter fashion.

Line 50 - May not sum quarter to quarter dues to borrowers re-entering the program for additional assistance.

Line 12 - 13 - As requested by Treasury beginning with the Q2-2014 report, all Program-level "Number of Borrowers in Process" are reported as "N/A" due the fact that all applicants are considered "In Process" for all Programs at the time of application.

HFA Performance Data Reporting- Program Performance Direct Loan Assistance Program

Program Intake/Evaluation		2110011100111001110011100111001111001111001111		
Program Intake/Evaluation			QTD	Cumulative
Approved Number of Borrowers Receiving Assistance 0 1255	1	Program Intake/Evaluation		
Number of Borrowers Receiving Assistance 0 1255	2			
Section Sect			0	12556
Denied Number of Borrowers Denied 0 7.438	4			
Number of Borrowers Denied 0 7.43;	5		14/71	10.7270
			1 0	7430
Withdrawn				
Number of Borrowers Withdrawn 0 578:			14// (20.0070
10			Ι ο	5787
In Process				
Number of Borrowers In Process N/A N			14/73	22.4070
% of Total Number of Applications			N/A	N/Δ
Total Total Total Total Total Number of Borrowers Applied N/A 2577; Number of Borrowers Participating in Other HFA HHF Programs or 0 748; 748				
Total Number of Borrowers Applied N/A 25773 Number of Borrowers Participating in Other HFA HHF Programs or 0 7483			IN//A	IN/ / \
Number of Borrowers Participating in Other HFA HHF Programs or Program Components 748/2			Ν/Δ	25773
Program Components Program Characteristics	10	Number of Borrowers Participating in Other HEA HHE Programs or		
Program Characteristics General Characteristics Semeral Characteristics Median Assistance Amount 0 5400	16			7402
Median Assistance Amount		· ·		
Median Assistance Amount 0 5400 Assistance Characteristics				
Assistance Characteristics \$ Assistance Provided to Date \$ \$ \$ \$ \$ \$ \$ \$ \$				5.400
Assistance Provided to Date \$0 \$101,591,675			0	5403
22 Other Characteristics Current			1	
Current Number 0 2433			\$0	\$101,591,675
Number 0 2437				
Section Sect			1	
26 Delinquent (30+) 27 Number 0 1120 28 % 0.00% 8.92% 29 Delinquent (60+) 0 1716 30 Number 0.00% 13.67% 31 % 0.00% 13.67% 32 Delinquent (90+) 0 728 34 % 0.00% 58.00% 35 Borrower Income (\$) 0 0.00% 58.00% 36 Above \$90,000 0.00% 2.44% \$70,000 \$89,000 0.00% 4.47% 38 \$50,000 \$69,000 0.00% 4.47% 39 Below \$50,000 0.00% 82.30% 40 Hardship 0 6,504 41 Unemployment 0 6,504 42 Underemployment 0 3,186 43 Divorce 0 48 44 Medical Condition 0 629 45 Death 0				
Number 0 1120			0.00%	19.41%
28 % 0.00% 8.92% 29 Delinquent (60+) 0 1716 30 Number 0.00% 13.67% 31 % 0.00% 13.67% 32 Delinquent (90+) 0 728 34 % 0.00% 58.00% 35 Borrower Income (\$) 0 0.00% 2.44% 37 \$70,000-\$89,000 0.00% 4.47% 38 \$50,000-\$69,000 0.00% 10.79% 39 Below \$50,000 0.00% 82.30% 40 Hardship 41 Unemployment 0 6,50 42 Underemployment 0 3,18 43 Divorce 0 48 44 Medical Condition 0 629 45 Death 0 259		, , ,	_	
Delinquent (60+) Number 0 1716 1716				1120
30 Number 0 1716 31 % 0.00% 13.67% 32 Delinquent (90+) 0 7283 34 % 0.00% 58.00% 35 Borrower Income (\$) 0 0.00% 58.00% 36 Above \$90,000 0.00% 2.44% 37 \$70,000-\$89,000 0.00% 4.47% 38 \$50,000-\$69,000 0.00% 10.79% 39 Below \$50,000 0.00% 82.30% 40 Hardship 41 Unemployment 0 6,504 42 Underemployment 0 3,180 43 Divorce 0 48 44 Medical Condition 0 629 45 Death 0 255			0.00%	8.92%
31 % 0.00% 13.67% 32 Delinquent (90+) 33 Number 0 728 34 % 0.00% 58.00% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 2.44% 37 \$70,000-\$89,000 0.00% 4.47% 38 \$50,000-\$69,000 0.00% 10.79% 39 Below \$50,000 0.00% 82.30% 40 Hardship 41 Unemployment 0 6,50 42 Underemployment 0 3,186 43 Divorce 0 48 44 Medical Condition 0 629 45 Death 0 255				
32 Delinquent (90+) 33 Number 0 728: 34 % 0.00% 58.00% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 2.44% 37 \$70,000-\$89,000 0.00% 4.47% 38 \$50,000-\$69,000 0.00% 10.79% 39 Below \$50,000 0.00% 82.30% 40 Hardship 41 Unemployment 0 6,504 42 Underemployment 0 3,186 43 Divorce 0 48 44 Medical Condition 0 629 45 Death 0 255			_	1716
Number 0 7283 7			0.00%	13.67%
34 % 0.00% 58.00% 35 Borrower Income (\$) 36 Above \$90,000 0.00% 2.44% 37 \$70,000-\$89,000 0.00% 4.47% 38 \$50,000-\$69,000 0.00% 10.79% 39 Below \$50,000 0.00% 82.30% 40 Hardship 41 Underemployment 0 6,504 42 Underemployment 0 3,188 43 Divorce 0 48 44 Medical Condition 0 629 45 Death 0 255		Delinquent (90+)	_	
Section				7283
36 Above \$90,000 0.00% 2.44% 37 \$70,000- \$89,000 0.00% 4.47% 38 \$50,000- \$69,000 0.00% 10.79% 39 Below \$50,000 0.00% 82.30% 40 Hardship 41 Unemployment 0 6,504 42 Underemployment 0 3,186 43 Divorce 0 483 44 Medical Condition 0 629 45 Death 0 256			0.00%	58.00%
37 \$70,000-\$89,000 0.00% 4.47% 38 \$50,000-\$69,000 0.00% 10.79% 39 Below \$50,000 0.00% 82.30% 40 Hardship 41 Unemployment 0 6,504 42 Underemployment 0 3,188 43 Divorce 0 48° 44 Medical Condition 0 62° 45 Death 0 256°		(-)		
38 \$50,000-\$69,000 0.00% 10.79% 39 Below \$50,000 0.00% 82.30% 40 Hardship 41 Unemployment 0 6,504 42 Underemployment 0 3,188 43 Divorce 0 483 44 Medical Condition 0 629 45 Death 0 255				2.44%
39 Below \$50,000 0.00% 82.30% 40 Hardship 41 Unemployment 0 6,504 42 Underemployment 0 3,188 43 Divorce 0 483 44 Medical Condition 0 629 45 Death 0 259	37	\$70,000- \$89,000	0.00%	4.47%
40 Hardship 41 Unemployment 0 6,504 42 Underemployment 0 3,188 43 Divorce 0 483 44 Medical Condition 0 629 45 Death 0 259			0.00%	10.79%
41 Unemployment 0 6,504 42 Underemployment 0 3,188 43 Divorce 0 48* 44 Medical Condition 0 629 45 Death 0 259	39	Below \$50,000	0.00%	82.30%
42 Underemployment 0 3,188 43 Divorce 0 48 44 Medical Condition 0 629 45 Death 0 255	40	Hardship		
42 Underemployment 0 3,188 43 Divorce 0 48 44 Medical Condition 0 629 45 Death 0 255	41	Unemployment	0	6,504
43 Divorce 0 48° 44 Medical Condition 0 62° 45 Death 0 25°				3,188
44 Medical Condition 0 629 45 Death 0 259		Divorce	0	481
45 Death 0 255		Medical Condition		629
		Death	U	255

South Carolina **HFA Performance Data Reporting- Program Performance Direct Loan Assistance Program** QTD Cumulative **47 Program Outcomes** Borrowers No Longer in the HHF Program (Program 0 12556 Completion/Transition or Alternative Outcomes) 48 **Alternative Outcomes** 49 Foreclosure Sale 50 51 Number 0 52 % 0.00% 0.00% 53 Cancelled Number 54 0 0.00% 0.02% 55 Deed in Lieu 56 57 Number 0 58 % 0.00% 0.00% Short Sale 59 60 Number 0 61 % 0.00% 0.00% **Program Completion/ Transition** 62 63 Loan Modification Program 64 Number N/A N/A N/A 65 N/A 66 Re-employed/ Regain Appropriate Employment Level 67 Number N/A N/A 68 % N/A N/A Reinstatement/Current/Payoff 69 70 Number 12554 71 % 0.00% 99.98% Other - Borrower Still Owns Home 72

73

Number

%

N/A

N/A

N/A

N/A

Line 6 & 9 - Since applications marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some borrower counts may not sum in a quarter-over-quarter fashion.

Line 12 - 13 - As requested by Treasury beginning with the Q2-2014 report, all Program-level "Number of Borrowers in Process" are reported as "N/A" due the fact that all applicants are considered "In Process" for all Programs at the time of application.

Line 21 - Totals may not sum quarter to quarter due to rounding. Q2-2019 disbursement was for a reinstatement shortage on a loan that was previously approved.

South Carolina **HFA Performance Data Reporting- Program Performance Modification Assistance Program** QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 425 % of Total Number of Applications N/A 94.24% 4 5 Denied 6 Number of Borrowers Denied 0 14 7 % of Total Number of Applications N/A 3.10% 8 Withdrawn 9 Number of Borrowers Withdrawn 0 12 % of Total Number of Applications 10 N/A 2.66% 11 In Process 12 Number of Borrowers In Process N/A N/A % of Total Number of Applications 13 N/A N/A 14 Total Total Number of Borrowers Applied 15 N/A 451 Number of Borrowers Participating in Other HFA HHF Programs or 0 22 **Program Components** 16 **Program Characteristics** 17 18 General Characteristics Median 1st Lien Housing Payment Before Assistance 19 0 618 20 Median 1st Lien Housing Payment After Assistance 358 0 Median 2nd Lien Housing Payment Before Assistance 21 92 0 Median 2nd Lien Housing Payment After Assistance 22 N/A N/A Median 1st Lien UPB Before Program Entry 23 0 56569 24 Median 1st Lien UPB After Program Entry 0 28950 Median 2nd Lien UPB Before Program Entry 25 0 4515 26 Median 2nd Lien UPB After Program Entry N/A N/A Median Principal Forgiveness 27 0 Median Assistance Amount 28 35248 29 Assistance Characteristics Assistance Provided to Date \$0 \$12,349,557 30 31 Other Characteristics 32 Current 33 Number 152 0 34 0.00% 35.76% Delinquent (30+) 35 Number 36 35 37 0.00% 8.24% Delinquent (60+) 38 39 Number 44 40 % 0.00% 10.35% Delinquent (90+) 41 42 Number 194 43 % 0.00% 45.65%

HFA Performance Data Reporting- Program Performance Modification Assistance Program

		QTD	Cumulative
44 C	Current Combined Loan to Value Ratio (CLTV)		
45	<100%	0.00%	69.88%
46	100%-119%	0.00%	10.82%
47	120%-139%	0.00%	8.47%
48	140%-159%	0.00%	2.59%
49	>=160%	0.00%	8.24%
50 E	Borrower Income (\$)		
51	Above \$90,000	0.00%	0.24%
52	\$70,000- \$89,000	0.00%	0.71%
53	\$50,000- \$69,000	0.00%	1.88%
54	Below \$50,000	0.00%	97.17%
55 F	-lardship		
56	Unemployment	0	48
57	Underemployment	0	207
58	Divorce	0	21
59	Medical Condition	0	45
60	Death	0	99
61	Other	0	5
62 F	Program Outcomes		
	Borrowers No Longer in the HHF Program (Program	0	425
63	Completion/Transition or Alternative Outcomes)		
64 /	Alternative Outcomes		
65	Foreclosure Sale		
66	Number	0	0
67	%	0.00%	0.00%
68	Cancelled		
69	Number	0	0
70	%	0.00%	0.00%
71	Deed in Lieu		
72	Number	0	0
73	%	0.00%	0.00%
74	Short Sale		
75	Number	0	0
76	%	0.00%	0.00%
	Program Completion/ Transition		
78	Loan Modification Program		
79	Number	0	339
80	%	0.00%	79.76%
81	Reinstatement/Current/Payoff		
82	Number	N/A	N/A
83	%	N/A	N/A
84	Other - Borrower Still Owns Home		
35	Number	0	86
36	%	0.00%	20.24%

Line 12 - 13 - As requested by Treasury beginning with the Q2-2014 report, all Program-level "Number of Borrowers in Process" are reported as "N/A" due the fact that all applicants are considered "In Process" for all Programs at the time of application.

South Carolina **HFA Performance Data Reporting- Program Performance Property Disposition Assistance Program** QTD Cumulative Program Intake/Evaluation Approved 3 Number of Borrowers Receiving Assistance 400 0 % of Total Number of Applications N/A 87.15% 5 Denied 6 Number of Borrowers Denied 0 36 7 % of Total Number of Applications N/A 7.84% 8 Withdrawn 9 Number of Borrowers Withdrawn % of Total Number of Applications 10 N/A 5.01% In Process 11 Number of Borrowers In Process 12 N/A N/A 13 % of Total Number of Applications N/A N/A 14 Total 15 Total Number of Borrowers Applied N/A 459 Number of Borrowers Participating in Other HFA HHF Programs or Program 0 62 Components 16 17 Program Characteristics **General Characteristics** 18 19 Median Assistance Amount 0 5000 20 Assistance Characteristics Assistance Provided to Date 21 \$0 **\$1,995,504** 22 Other Characteristics 23 Current 24 Number 23 25 % 0.00% 5.75% Delinguent (30+) 26 27 Number 0.00% 1.00% 28 29 Delinguent (60+) 30 Number 10 0.00% 2.50% 31 32 Delinquent (90+) 33 Number 363 % 0.00% 90.75% 34 Borrower Income (\$) 35 36 Above \$90,000 0.00% 7.00% 37 \$70,000- \$89,000 0.00% 6.25% 38 \$50,000- \$69,000 0.00% 12.50% 39 Below \$50,000 0.00% 74.25% 40 Hardship Unemployment 105 41 0 42 Underemployment 0 143 43 Divorce 0 56 44 **Medical Condition** 0 27 45 Death 0 14 Other 0 55 46

	South Carolina		
	HFA Performance Data Reporting- Program Performa Property Disposition Assistance Program	nce	
		QTD	Cumulative
47	Program Outcomes		
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	0	400
49	Alternative Outcomes		
50	Foreclosure Sale		
51	Number	0	1
52	%	0.00%	0.25%
53	Cancelled		
54	Number	0	0
55	%	0.00%	0.00%
56	Program Completion/ Transition		
57	Short Sale		
58	Number	0	285
59	%	0.00%	71.25%
60	Deed in Lieu		
61	Number	0	114
62	%	0.00%	28.50%

Line 12 - 13 - As requested by Treasury beginning with the Q2-2014 report, all Program-level "Number of Borrowers in Process" are reported as "N/A" due the fact that all applicants are considered "In Process" for all Programs at the time of application.

HHF Performance Data Reporting- Program Performance Neighborhood Initiative Program

4		QTD	Cumulative
Program	n Evaluation		
2	Approved/Funded		
3	Number of Structures Demolished/Removed	0	882
4	% of Total Number of Submissions	N/A	67.74%
5	Denied/Cancelled		
6	Number of Structures Denied/Cancelled	0	13
7	% of Total Number of Submissions	N/A	1.00%
8	Withdrawn		
9	Number of Structures Withdrawn	0	311
10	% of Total Number of Submissions	N/A	23.89%
11	In Process		
12	Number of Structures In Process	N/A	96
13	% of Total Number of Submissions	N/A	7.37%
14	Total		
15	Total Number of Structures Submitted for Eligibility Review	N/A	1302
16 Program	Characteristics		
17	Assistance Characteristics		
18	Total Assistance Provided	\$0	\$22,889,508
19	Median Assistance Spent on Acquisition	\$0	\$8,861
20	Median Assistance Spent on Demolition	\$0	\$14,844
21	Median Assistance Spent on Greening	\$0	\$500
22	Total Assistance Reserved	N/A	\$2,110,492
23 Geogra p	hic Breakdown (by city/county)		
24	Approved/Funded Number of Structures		
25	Aiken County	0	11
26	Allendale County	0	8
27	Anderson County	0	89
28	Bamberg County	0	3
29	Barnwell County	0	3
30	Charleston County	0	9
	Chester County		
3 1		0	32
		0	32 31
32	Chesterfield County		31
32 33	Chesterfield County Darlington County	0	31 11
32 33 34	Chesterfield County Darlington County Florence County	0	31 11 15
32 33 34 35	Chesterfield County Darlington County	0 0	31 11 15 55
32 33 34 35 36	Chesterfield County Darlington County Florence County Greenville County Greenwood County	0 0 0	31 11 15 55 30
32 33 34 35 36 37	Chesterfield County Darlington County Florence County Greenville County	0 0 0 0	31 11 15 55 30
32 33 34 35 36 37 38	Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County	0 0 0 0 0	31 11 15 55 30 0
32 33 34 35 36 37 38 39	Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County Kershaw County	0 0 0 0 0 0	31 11 15 55 30 0 4 35
32 33 34 35 36 37 38 39 40	Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County Kershaw County Lancaster County	0 0 0 0 0 0 0	31 11 15 55 30 0 4 35 73
32 33 34 35 36 37 38 39 40 41	Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County Kershaw County Lancaster County Laurens County	0 0 0 0 0 0 0 0 0	31 11 15 55 30 0 4 35 73
31 32 33 34 35 36 37 38 39 40 41 42 43	Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County Kershaw County Lancaster County Laurens County Richland County	0 0 0 0 0 0 0 0 0 0	31 11 15 55 30 0 4 35 73
32 33 34 35 36 37 38 39 40 41 42 43	Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County Kershaw County Lancaster County Laurens County Richland County Saluda County	0 0 0 0 0 0 0 0 0 0 0 0	31 11 15 55 30 0 4 35 73 14 102
32 33 34 35 36 37 38 39 40 41 42 43	Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County Kershaw County Lancaster County Laurens County Richland County Saluda County Spartanburg County	0 0 0 0 0 0 0 0 0 0 0 0	31 11 15 55 30 0 4 35 73 14 102 7
32 33 34 35 36 37 38 39 40 41 42 43	Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County Kershaw County Lancaster County Laurens County Richland County Saluda County	0 0 0 0 0 0 0 0 0 0 0	31 11 15 55 30 0 4 35 73 14 102

Line 18 - Totals may not sum quarter to quarter due to rounding. QTD Funds were returned unused maintenance fees.

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South Carolina HFA Performance Data Reporting- Program Performance Down Payment Assistance Program QTD Cumulative Program Intake/Evaluation Funded 3 Number of Borrowers Receiving Assistance 138 636 4 % of Total Number of Submissions N/A 70.83% 5 Denied 6 Number of Borrowers Denied 7 % of Total Number of Submissions N/A 0.55% 8 Withdrawn 9 Number of Borrowers Withdrawn 27 148 10 % of Total Number of Submissions N/A 16.48% 11 In Process 12 Number of Borrowers In Process N/A 109 13 % of Total Number of Submissions N/A 12.14% 14 Total Number of Borrowers Submitted for Assistance 15 N/A 898 Number of Borrowers that Previously Participated in Other HFA HHF 0 **Programs** 16 17 Program Characteristics Loan Characteristics at Origination 18 19 Median Purchase Price 132000 127700 20 Median Credit Score 659 661 Median DTI 21 24% 25% Assistance Characteristics 22 23 Assistance Provided to Date \$2,070,000 \$9,525,000 24 Borrower Characteristics 25 **Borrower Income (\$)** 26 Above \$90,000 0.72% 0.16% 27 \$70,000-\$89,000 2.90% 1.42% \$50,000-\$69,000 28 18.84% 17.45% 29 Below \$50,000 80.97% 77.54% Home Mortgage Disclosure Act (HMDA) 30 31 Borrower 32 Race 33 American Indian or Alaskan Native 34 0 Asian 35 Black or African American 62 247 36 Native Hawaiian or other Pacific Islander 0 37 279 White 56 Information not provided by borrower 38 20 106 Ethnicity 39 40 Hispanic or Latino 21 2 41 Not Hispanic or Latino 114 509 Information not provided by borrower 42 22 106 43 Sex Male 59 253 44 45 66 324 Female Information not provided by borrower 46

HFA Performance Data Reporting- Program Performance Down Payment Assistance Program

Co-Borrower Race American Indian or Alaskan Native O			QTD	Cumulative
American Indian or Alaskan Native	47	Co-Borrower		
Asian Sian Sian	48	Race		
Black or African American 5 Native Hawaiian or other Pacific Islander 0 0 0 0 0 0 0 0 0	49	American Indian or Alaskan Native	0	1
Native Hawaiian or other Pacific Islander	50	Asian	0	0
White	51	Black or African American	5	13
Information not provided by borrower	52	Native Hawaiian or other Pacific Islander	0	0
Ethnicity	53	White	7	31
Hispanic or Latino	54	Information not provided by borrower	2	10
Not Hispanic or Latino	55	Ethnicity		
Information not provided by borrower 2 Sex	56	Hispanic or Latino	1	2
59 Sex 60 Male 3 61 Female 11 62 Information not provided by borrower 0 63 Geographic Breakdown (by Targeted Area) 0 64 29016 6 65 29018 6 66 29033 3 67 29040 4 68 29044 0 69 29052 1 70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 <td>57</td> <td>Not Hispanic or Latino</td> <td>11</td> <td>43</td>	57	Not Hispanic or Latino	11	43
60 Male 3 61 Female 11 Information not provided by borrower 0 63 Geographic Breakdown (by Targeted Area) 64 29006 0 65 29016 6 66 29033 3 67 29040 4 68 29044 0 69 29052 1 70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	58	Information not provided by borrower	2	10
Female 11 Information not provided by borrower 0 63 Geographic Breakdown (by Targeted Area) 64 29006 0 65 29016 6 66 29033 3 67 29040 4 68 29044 0 69 29052 1 70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	59	Sex		
Information not provided by borrower	60	Male	3	18
Geographic Breakdown (by Targeted Area) 64	61	Female	11	32
64 29006 0 65 29016 6 66 29033 3 67 29040 4 68 29044 0 69 29052 1 70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	62	Information not provided by borrower	0	5
65 29016 6 66 29033 3 67 29040 4 68 29044 0 69 29052 1 70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	63	Geographic Breakdown (by Targeted Area)		
66 29033 3 67 29040 4 68 29044 0 69 29052 1 70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	64	29006	0	3
67 29040 4 68 29044 0 69 29052 1 70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	65	29016	6	
68 29044 0 69 29052 1 70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	66	29033	3	25
69 29052 1 70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	67	29040	4	19
70 29053 1 71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	68	29044	0	1
71 29061 3 72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	69	29052	1	1
72 29063 19 73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	70	29053	1	10
73 29070 0 74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	71	29061	3	15
74 29073 21 75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	72	29063	19	63
75 29104 0 76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	73	29070	0	2
76 29123 2 77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	74	29073	21	86
77 29128 0 78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	75	29104	0	0
78 29150 12 79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	76	29123	2	3
79 29153 2 80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	77	29128	0	0
80 29154 13 81 29160 1 82 29170 12 83 29172 3 84 29203 9	78	29150	12	44
81 29160 1 82 29170 12 83 29172 3 84 29203 9	79	29153	2	18
82 29170 12 83 29172 3 84 29203 9	80	29154	13	65
83 29172 3 84 29203 9	81	29160	1	3
84 29203 9	82	29170	12	59
	83	29172	3	15
• •	84		9	48
85 29204 1	85	29204	1	18
86 29209 13	86	29209	13	
87 29210 12	87	29210	12	48

Line 20 - The Median DTI was reported incorrectly on Q1-2019 as it showed the total household DTI not the frontend DTI.

Line 23 - In Q4-2019, a payoff was received on one loan and this amount was deducted from the amount of assistance provided instead of being counted as recovered funds.

		Data Dictionary
		ormance Data Reporting - Borrower Characteristics
Unique Borro		Data Points Are To Be Reported In Aggregate For All Programs:
omquo Dono	Number of Unique Borrowers Receiving Assistance Number of Unique Borrowers Denied Assistance Number of Unique Borrowers Withdrawn from Program	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. Total number of unique borrowers not receiving assistance under any of the programs and not withdrawn. Total number of unique borrowers who do not receive assistance under any program because of voluntary withdrawal after
	Number of Unique Borrowers in Process	approval or failure to complete application despite attempts by the HFA. Total number of <i>unique</i> borrowers who have not been decisioned 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 Exp	enditures Total Assistance Provided to Date Total Spent on Administrative Support, Outreach, and Counseling	Total amount of assistance disbursed by the HFA across all programs. Total amount spent on administrative expenses to support the program(s).
Geographic B	reakdown (by County)	
Home Mortga	All Categories ge Disclosure Act (HMDA)	Number of aggregate borrowers assisted in each county listed.
	Race	Borrower
	All Categories Ethnicity	All totals for the aggregate number of borrowers assisted.
	All Categories Sex	All totals for the aggregate number of borrowers assisted.
	All Categories	All totals for the aggregate number of borrowers assisted.
	Race	Co-Borrower
	All Categories Ethnicity	All totals for the aggregate number of borrowers assisted.
	All Categories Sex	All totals for the aggregate number of borrowers assisted.
	All Categories	All totals for the aggregate number of borrowers assisted.
		formance Data Reporting - Program Performance ints Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:
Program Intak		
	Number of Borrowers Receiving Assistance % of Total Number of Applications	The total number of borrowers receiving assistance for the specific program. 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 provide the necessary information for consideration for program assistance, but is not approved for assistance under the specific
	% of Total Number of Applications	program. 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 receivassistance under a program because of voluntary withdrawal after approval or failure to complete application despite attempts by the HFA.
	% of Total Number of Applications In Process	Total number of borrowers withdrawn for the specific program divided by the total number of borrowers who applied for the specific program.
	Number of Borrowers In Process % of Total Number of Applications	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 Cumulative column only. Total number of borrowers who have applied for assistance from the specific program that have not been decisioned and are
	Total Total Number of Borrowers Applied	pending review divided by the total number of borrowers who applied for the specific program. Total number of borrowers who applied for the specific program (approved, denied, withdrawn and in process). This should be
	Number of Borrowers Participating in Other HFA HHF Programs Program Components	reported in the Cumulative column only. Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
Program Char General Chara	racteristics (For All Approved Applicants)	
Assistance Ch	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.
Other Charact	Assistance Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
J. J. Gridiado	Current	Number of horseware current at the time of or "limiting
	Number %	Number of borrowers current at the time of application. Number of current borrowers divided by the total number of approved applicants.
	Delinquent (30+) 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.
	Delinquent (60+) 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.
	Delinquent (90+) 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 Inco		
	Above \$90,000 \$70,000- \$89,000	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth.
	\$50,000- \$69,000 Below \$50,000	Percentage of borrowers assisted with gross annual income \$50,000-69,000, rounded to the nearest hundredth. Percentage of borrowers assisted with gross annual income less than \$50,000, rounded to the nearest hundredth.
Hardship		
	Unemployment Underemployment	Number of borrowers assisted with unemployment hardship. Number of borrowers assisted with underemployment hardship.
	Divorce Medical Condition	Number of borrowers assisted with divorce hardship. Number of borrowers assisted with medical condition hardship.
	Death Other	Number of borrowers assisted with death hardship. Number of borrowers assisted with other hardship.
Program Outo	comes	
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcome)	Number of borrowers no longer receiving assistance under this program.
Alternative Ou	Foreclosure Sale	

	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.
	Cancelled	
	Number	Number of borrowers who were approved and funded, then were disqualified or voluntarily withdrew from the program without
	Trained.	re-employment or other intended transition.
	%	Number of cancelled borrowers divided by the total number of borrowers no longer receiving assistance under this program.
		ormance Data Reporting - Program Performance
_		e To Be Reported In Aggregate For All Unemployment Assistance Programs:
General Chara	racteristics (For All Approved Applicants)	
General Chara	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 Ou		
	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 transitioned out of the Hirir program into a deed-in-field as an uninterided outcome of the program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	74	The second of th
	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.
Brogram Com	pletion/ Transition	
Frogram Com	Loan Modification Program	
	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.
l		
	Re-employed/ Regain Appropriate Employment Level	Number of horrowers who transitioned out of the program due to regaining ample most and/or appropriate levels of any law to
	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.
	Reinstatement/Current/Payoff	North and the second of the se
	Number %	Number of borrowers who transitioned out of the program due to reinstating/bringing loan current.
	70	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 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.
		ormance Data Reporting - Program Performance
Altania atlana On		re To Be Reported In Aggregate For All Reinstatement Assistance Programs:
Alternative Ou	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 Com		
Program Com	% pletion/ Transition Loan Modification Program	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	% Ipletion/ Transition Loan Modification Program Number	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).
Program Com	% pletion/ Transition Loan Modification Program	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
Program Com	% Ipletion/ Transition Loan Modification Program Number	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).
Program Com	% pletion/ Transition Loan Modification Program Number %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).
Program Com	% Ipletion/ Transition Loan Modification Program Number Re-employed/ Regain Appropriate Employment Level Number	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.
Program Com	% Ipletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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.
Program Com	% Ipletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.
Program Com	% Ipletion/ Transition Loan Modification Program Number Re-employed/ Regain Appropriate Employment Level Number Reinstatement/Current/Payoff	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. 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.
Program Com	% Ipletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.
Program Com	% Ipletion/ Transition Loan Modification Program Number Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. 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. Number of borrowers who transitioned out of the program due to reinstating/bringing loan current.
Program Com	% Ipletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. 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. 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.
Program Com	% Ipletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. 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. 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.
Program Com	% Ipletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. 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. 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.
Program Com	% Ipletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number %	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. 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. 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.
Program Com	% Ipletion/ Transition Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % HFA Perf	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. 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. 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. 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.
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Program Char General Chara	Modian 1st Lien Housing Payment Before Assistance Median 1st Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness	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 (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. 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. 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. 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. Ormance Data Reporting - Program Performance s Are To Be Reported in Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual process payment after modification (including recast or refinance), or principal curtailment. Median contractual second lien payment after assistance from the program, if applicable. Median unpaid principal balance after receiving assistance. Median unpaid principal balance after receiving assistance, if applicable. Median accord lien unpaid principal balance prior to receiving assistance, if applicable. 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. Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal balance
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Program Char General Chara	Section Content	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 (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. 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. Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. 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. Ormance Data Reporting - Program Performances are To Be Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance prior to receiving assistance. Median amount of principal balance prior to receiving assistance. Median amount of principal balance after receiving assistance. Median amount of principal balance after receiving assistance. Median amount of principal balance prior to receiving assistance. Median amount of principal balance prior to receiving assistance. 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. Percentage of borrowers assisted with combined lo
Program Char General Chara Current Comb	Section Sect	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 (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. 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. Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers who transitioned out of the program due to reinstating/bringing loan current. Number of borrowers who transitioned out of the program not falling into one of the transition categories above. Number of borrowers who transitioned out of the program not falling into one of the transition categories above. 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. Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median uppaid principal balance prince to receiving assistance. Median uppaid principal balance prince to receiving assistance, if applicable. Median second lien uppaid principal balance after receiving assistance, if applicable. Median second lien uppaid principal balance after receiving assistance, if applicable. Median second lien uppaid principal balance after receiving assistance, if ap
Program Char General Chara	Section Comparison Compar	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 (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. 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. 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. 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. Ormance Data Reporting - Program Performances are To Be Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance prior to receiving assistance. Median amount of principal balance prior to receiving assistance. Median amount of principal balance prior to receiving assistance. Median amount of principal balance prior to receiving assistance. Median amount of principal balance prior to receiving assistance. Median amount of principal balance prior to receiving assistance. 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. Percentage o
Program Char General Chara Current Comb	Interest	Number of borrowers who transitioned into a loan modification program (such as the Making Horne Affordable Program). Number of borrowers who transitioned into a loan modification program (such as the Making Horne Affordable Program). Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. 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. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. 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. Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance after receiving assistance. Median amount of principal tolance after receiving assistance. Median amount of principal tolance after receiving assistance. Median amount of principal balance after receiving as
Program Char General Chara Current Comb	Section Comparison Compar	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 (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. 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. 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. 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. Ormance Data Reporting - Program Performances are To Be Reported In Aggregate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal balance prior to receiving assistance. Median amount of principal palaence prior to receiving assistance. Median amount of principal palaence prior to receiving assistance. 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. 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
Program Char General Chara Current Comb	Section Sect	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 (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. 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. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Number of borrowers appreciate For All Principal Reduction Programs: Median contractual borrower payment on their first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance after receiving assistance. Median unpaid principal balance after receiving assistance. Median amount of principal principal balance after receiving assistance, if applicable. Median amount of principal principal balance after receiving a

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 p
mpletion/ Transition	
Loan Modification Program	
Number	Number of borrowers who-received a recast/reamortization of the prinicipal balance or a modification of their mortgage lo
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this p
\ ⁷⁶	realised of bottowers in this category divided by the total number of bottowers no longer receiving assistance under this p
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
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
LIEA	Performance Data Reporting - Program Performance
	nts Are To Be Reported in Aggregate For All UPB/Lien Extinguishment Programs:
aracteristics (For All Approved Applicants)	its Are to be reported in Aggregate for Air or B/Elen Extinguishment Programs.
racteristics	
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 an
	disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if those
nbined Loan to Value Ratio (CLTV)	have been capitalized.
Ibined Loan to value Ratio (CLTV)	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principal
	for all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time
<100%	assistance.
	Percentage of borrowers assisted with combined loan-to-value ratio 100-109%, calculated using the unpaid principal bala
	all first and junior lien (if applicable) at the time of application divided by the most current market valuation at the time of
100%-109%	assistance.
	Percentage of borrowers assisted with combined loan-to-value ratio 110-120%, calculated using the unpaid principal bala
	all first and junior liens (if applicable) at the time of application divided by the most current market valuation at the time of
110%-120%	assistance.
	Percentage of borrowers assisted with combined loan-to-value ratio greater than 120%, calculated using the unpaid princ balance for all first and junior liens (if applicable) at the time of application divided by the most current market valuation a
>120%	of assistance.
Outcomes	or assistance.
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
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
mpletion/ Transition	
Loan Modification Program	N
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
/0	reamber of bottowers in this category divided by the total number of bottowers no longer receiving assistance under this
Reinstatement/Current/Payoff	
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
Other	
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
	Performance Data Reporting - Program Performance
The Following Data P	oints Are To Be Reported In Aggregate For All Transition Assistance Programs:
The Following Data P mpletion/ Transition	oints Are To Be Reported In Aggregate For All Transition Assistance Programs:
The Following Data P mpletion/ Transition Short Sale	
The Following Data P mpletion/ Transition	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.