

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
1	Unique Borrow			
2		Number of Unique Borrowers Receiving Assistance	107	13945
3		Number of Unique Borrowers Denied Assistance	2	9650
4		Number of Unique Borrowers Withdrawn from Program	23	6329
5		Number of Unique Borrowers in Process	N/A	104
6	Drawer Type	Total Number of Unique Borrower Applicants	N/A	30,028
7 8	Program Expe	Total Assistance Provided to Date	\$2,126,339	\$264,432,096
9		Total Spent on Administrative Support, Outreach, and Counseling	\$379,163	\$41,695,543
	Geographic Br	eakdown (by county)	φονο, του	ψ+1,000,040
11	Coograpino Di	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		Calhoun Charleston	0	34
20 21		Cherokee	0	859 150
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		Florence	0	388
32		Georgetown Greenville	0	143 1303
33 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	41	1159
43		Marion	0	89
44 45		Marlboro McCormick	0	46 23
46		Newberry	0	76
47		Oconee	0	104
48		Orangeburg	0	272
49		Pickens	0	206
50		Richland	47	2172
51		Saluda	0	26
52		Spartanburg	0	979
53		Sumter	19	482
54		Union	0	60
55		Williamsburg	0	49
56		York	0	926

	South Carolina		
	HFA Performance Data Reporting- Borrov	ver Characteristics	
		QTD	Cumulative
57 Home M	ortgage Disclosure Act (HMDA)		
58	Borrower		
59	Race		
60	American Indian or Alaskan Native	0	50
61	Asian	1	71
62	Black or African American	39	6950
63	Native Hawaiian or other Pacific Islander	0	20
64	White	45	6304
65	Information Not Provided by Borrower	22	551
66	Ethnicity		
67	Hispanic or Latino	5	345
68	Not Hispanic or Latino	80	13517
69	Information Not Provided by Borrower	22	84
70	Sex		
71	Male	39	5919
72	Female	55	7981
73	Information Not Provided by Borrower	13	49
74	Co-Borrowei	r	
75	Race		
76	American Indian or Alaskan Native	1	22
77	Asian	0	46
78	Black or African American	0	1890
79	Native Hawaiian or other Pacific Islander	0	8
80	White	4	2698
81	Information Not Provided by Borrower	2	240
82	Ethnicity		
83	Hispanic or Latino	0	167
84	Not Hispanic or Latino	5	4697
85	Information Not Provided by Borrower	2	41
86	Sex	·	
87	Male	3	1556
88	Female	2	3311
89	Information Not Provided by Borrower	2	38

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

j	Monthly Payment Assistance Program		
		QTD	Cumulative
1	Program Intake/Evaluation	QID	Cumulative
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		
15	Total Number of Borrowers Applied	N/A	21774
	Number of Borrowers Participating in Other HFA HHF Programs or	0	7443
16	Program Components		
	Program Characteristics		
	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	0	814
20	Median 1st Lien Housing Payment After Assistance	0	0
21	Median Length of Time Borrower Receives Assistance	N/A	21
22	Median Assistance Amount	0	14376
	Assistance Characteristics	U	14370
24	Assistance Provided to Date	\$522.064	\$118,149,125
	Other Characteristics	φυσο,00 4	
25			ψσ,σ,. <u>.</u>
		· ,	ψe,e,ze
26	Current		
26 27	Current Number	0	2489
26 27 28	Current Number %		
26 27 28 29	Current Number % Delinquent (30+)	0.00%	2489 32.79%
26 27 28 29 30	Current Number % Delinquent (30+) Number	0.00%	2489 32.79% 809
26 27 28 29 30 31	Current Number % Delinquent (30+) Number %	0.00%	2489 32.79%
26 27 28 29 30 31 32	Current Number % Delinquent (30+) Number % Delinquent (60+)	0 0.00% 0 0.00%	2489 32.79% 809 10.66%
26 27 28 29 30 31 32 33	Current Number % Delinquent (30+) Number % Delinquent (60+) Number	0 0.00% 0 0.00%	2489 32.79% 809 10.66%
26 27 28 29 30 31 32 33 34	Current Number % Delinquent (30+) Number % Delinquent (60+) Number %	0 0.00% 0 0.00%	2489 32.79% 809 10.66%
26 27 28 29 30 31 32 33 34 35	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (60+) Number % Delinquent (90+)	0 0.00% 0 0.00% 0	2489 32.79% 809 10.66% 1023 13.47%
26 27 28 29 30 31 32 33 34 35 36	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number	0 0.00% 0 0.00% 0 0.00%	2489 32.79% 809 10.66% 1023 13.47%
26 27 28 29 30 31 32 33 34 35 36 37	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number %	0 0.00% 0 0.00% 0	2489 32.79% 809 10.66% 1023 13.47%
26 27 28 29 30 31 32 33 34 35 36 37	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Borrower Income (\$)	0 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08%
26 27 28 29 30 31 32 33 34 35 36 37 38	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (900+) Number % Above \$90,000	0 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08%
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Borrower Income (\$) Above \$90,000 \$70,000-\$89,000	0 0.00% 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08% 0.53% 0.84%
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Mumber % Sorrower Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08% 0.53% 0.84% 3.66%
26 27 28 29 30 31 32 33 34 35 36 37 38 40 41 42	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Borrower Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000	0 0.00% 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08% 0.53% 0.84%
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Borrower Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Below \$50,0	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97%
26 27 28 29 30 31 32 33 34 35 36 37 38 40 41 42 43 44	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Mumber % Delinquent (90+) Number % Mumber % Mu	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97%
26 27 28 29 30 31 32 33 34 35 36 37 38 40 41 42 43 44 45	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Borrower Income (\$) Above \$90,000 \$70,000 - \$89,000 \$50,000 - \$69,000 Below \$50,000 Hardship Unemployment Underemployment Underempl	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97% 4,935 1,588
26 27 28 29 30 31 32 33 34 35 36 37 38 40 41 42 43 44 45 46	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Borrower Income (\$) Above \$90,000 \$70,000 - \$89,000 \$50,000 - \$69,000 Below \$50,000 Hardship Unemployment Underemployment Underemployment Divorce	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97% 4,935 1,588 120
26 27 28 29 30 31 32 33 34 35 36 37 38 40 41 42 43 44 45 46 47	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Borrower Income (\$) Above \$90,000 \$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000 Hardship Unemployment Underemployment Divorce Medical Condition	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97% 4,935 1,588 120
26 27 28 29 30 31 32 33 34 35 36 37 38 40 41 42 43 44 45 46	Current Number % Delinquent (30+) Number % Delinquent (60+) Number % Delinquent (90+) Number % Delinquent (90+) Number % Borrower Income (\$) Above \$90,000 \$70,000 - \$89,000 \$50,000 - \$69,000 Below \$50,000 Hardship Unemployment Underemployment Underemployment Divorce	0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	2489 32.79% 809 10.66% 1023 13.47% 3271 43.08% 0.53% 0.84% 3.66% 94.97% 4,935 1,588 120

South Carolina HFA Performance Data Reporting- Program Performance Monthly Payment Assistance Program QTD Cumulative 50 Program Outcomes Borrowers No Longer in the HHF Program (Program 131 7413 Completion/Transition or Alternative Outcomes) 51 52 Alternative Outcomes 53 Foreclosure Sale 54 Number 0.00% 0.03% 55 Cancelled 56 Number 0 57 0.05% 58 0.00% Deed in Lieu 59 Number 60 0 % 0.00% 0.00% 61 Short Sale 62 63 Number 64 0.00% 0.01% 65 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 70 Number 0 3080 71 0.00% 41.55% 72 Reinstatement/Current/Payoff 73 Number N/A N/A 74 N/A N/A 75 Other - Borrower Still Owns Home 76 Number 131 4326 % 100.00% 58.36%

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

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.

HFA Performance Data Reporting- Program Performance Direct Loan Assistance Program

	Direct Loan Assistance Program		
		QTD	Cumulative
1 Progra	m Intake/Evaluation		
2	Approved		
3	Number of Borrowers Receiving Assistance	0	12556
4	% of Total Number of Applications	N/A	48.72%
5	Denied		
6	Number of Borrowers Denied	0	7430
7	% of Total Number of Applications	N/A	28.83%
8	Withdrawn		
9	Number of Borrowers Withdrawn	0	5787
10	% of Total Number of Applications	N/A	22.45%
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		
15	Total Number of Borrowers Applied	N/A	25773
	Number of Borrowers Participating in Other HFA HHF Programs or	0	7482
16	Program Components		
17 Progra	m Characteristics		
	l Characteristics		
19	Median Assistance Amount	0	5403
	Ince Characteristics		3403
21	Assistance Provided to Date	¢2 275	\$101,593,402
	Characteristics	φ3,273	\$101,595,402
	Current		
23 24	Number	0	2437
25	%	0.00%	19.41%
		0.00%	19.4170
26	Delinquent (30+) Number	1 0	4400
27		0 0000	1120
28	% Delinguant (CO.)	0.00%	8.92%
29	Delinquent (60+) Number		4740
30		0	1716
31	% D-1'(00.)	0.00%	13.67%
32	Delinquent (90+)	1 0	7000
33	Number	0	
34	%	0.00%	58.00%
	ver 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 Hardsh	ip		
41	Unemployment	0	6,504
42	Underemployment	0	3,188
43	Divorce	0	481
44	Medical Condition	0	629
45	Death	0	255
46	Other	0	1,499
			, , , ,

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

		QTD	Cumulative
1 Progra	m 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 Progra	m 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	aphic 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		
00	Barrivon County	0	3
30	Charleston County	0	<u>3</u> 9
30 31			
	Charleston County	0	9
31	Charleston County Chester County	0	9 32 31
31 32 33	Charleston County Chester County Chesterfield County Darlington County	0 0	9 32 31 11
31 32	Charleston County Chester County Chesterfield County	0 0 0	9 32 31 11 15
31 32 33 34 35	Charleston County Chester County Chesterfield County Darlington County Florence County	0 0 0 0	9 32 31 11 15 55
31 32 33 34 35 36	Charleston County Chester County Chesterfield County Darlington County Florence County Greenville County Greenwood County	0 0 0 0 0	9 32 31 11 15 55 30
31 32 33 34 35 36 37	Charleston County Chester County Chesterfield County Darlington County Florence County Greenville County	0 0 0 0 0 0	9 32 31 11 15 55 30
31 32 33 34 35 36 37 38	Charleston County Chester County Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County	0 0 0 0 0 0	9 32 31 11 15 55 30 0
31 32 33 34 35 36 37 38 39	Charleston County Chester County Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County	0 0 0 0 0 0 0 0	9 32 31 11 15 55 30 0 4
31 32 33 34 35 36 37 38 39 40	Charleston County Chester County Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County Kershaw County	0 0 0 0 0 0 0 0 0	9 32 31 11 15 55 30 0 4 35 73
31 32 33 34 35 36 37 38 39 40 41	Charleston County Chester County 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 0	9 32 31 11 15 55 30 0 4 35 73
31 32 33 34 35 36 37 38 39 40 41	Charleston County Chester County 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 0 0 0 0	9 32 31 11 15 55 30 0 4 35 73
31 32 33 34 35 36 37 38 39 40 41 42 43	Charleston County Chester County 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	9 32 31 11 15 55 30 0 4 35 73
31 32 33 34 35 36 37 38 39 40 41 42 43 44	Charleston County Chester County Chesterfield County Darlington County Florence County Greenville County Greenwood County Hampton County Horry County Kershaw County Lancaster County Laurens County Richland County Spartanburg County	0 0 0 0 0 0 0 0 0 0 0 0 0	9 32 31 11 15 55 30 0 4 35 73 14 102 7
31 32 33 34 35 36 37 38 39 40 41	Charleston County Chester County 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 0	9 32 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 498 107 4 % of Total Number of Submissions N/A 68.32% 5 Denied 6 Number of Borrowers Denied 7 % of Total Number of Submissions N/A 0.55% 8 Withdrawn 9 Number of Borrowers Withdrawn 23 122 10 % of Total Number of Submissions N/A 16.73% 11 In Process 12 Number of Borrowers In Process N/A 105 13 % of Total Number of Submissions N/A 14.40% 14 Total Number of Borrowers Submitted for Assistance 15 N/A 729 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 128500 125500 20 Median Credit Score 663 662 Median DTI 21 25% 26% Assistance Characteristics 22 23 Assistance Provided to Date **\$1,605,000 \$7,455,000** 24 Borrower Characteristics 25 **Borrower Income (\$)** 26 Above \$90,000 0.00% 0.00% 27 \$70,000-\$89,000 0.00% 1.00% \$50,000-\$69,000 28 13.08% 17.03% 29 Below \$50,000 81.97% 86.92% Home Mortgage Disclosure Act (HMDA) 30 31 Borrower 32 Race 33 American Indian or Alaskan Native 34 Asian 1 35 Black or African American 39 185 36 Native Hawaiian or other Pacific Islander 0 37 45 223 White Information not provided by borrower 38 22 86 Ethnicity 39 40 Hispanic or Latino 5 19 41 Not Hispanic or Latino 80 395 Information not provided by borrower 42 22 84 43 Sex Male 39 194 44 45 55 258 Female Information not provided by borrower 46

HFA Performance Data Reporting- Program Performance Down Payment Assistance Program

Asian			QTD	Cumulative
American Indian or Alaskan Native	47	Co-Borrower		
Asian	48	Race		
Black or African American 0 1 1 1 1 1 1 1 1 1	49	American Indian or Alaskan Native	1	1
Native Hawaiian or other Pacific Islander	50	Asian	0	
White	51	Black or African American	0	8
Information not provided by borrower	52	Native Hawaiian or other Pacific Islander	0	0
Ethnicity	53	White	4	24
Hispanic or Latino	54	Information not provided by borrower	2	8
Not Hispanic or Latino 5 32 58	55	Ethnicity		
Information not provided by borrower 2 8 8 8 8 8 8 8 8 8	56	Hispanic or Latino	0	1
59 Sex 60 Male 3 15 61 Female 2 2 62 Information not provided by borrower 2 5 63 Geographic Breakdown (by Targeted Area) 0 3 64 29006 0 3 65 29016 1 8 66 29033 7 22 67 29040 3 11 68 29044 1 7 69 29052 0 0 70 29053 1 9 71 29061 2 11 72 29063 13 44 73 29070 0 2 74 29073 16 6 75 29104 0 0 76 29123 0 0 77 29128 0 0 78 29150 4 32	57	Not Hispanic or Latino	5	32
Male	58	Information not provided by borrower	2	8
Female	59	Sex		
Information not provided by borrower 2 5 5 5 5 1 5 5 1 5 5	60	Male	3	15
63 Geographic Breakdown (by Targeted Area) 64 29006 0 3 65 29016 1 8 66 29033 7 22 67 29040 3 15 68 29044 1 1 69 29052 0 0 70 29053 1 5 71 29061 2 12 72 29063 13 4 73 29070 0 2 74 29073 0 0 75 29104 0 0 76 29123 0 0 77 29128 0 0 78 29150 4 32 79 29153 1 16 80 29154 11 5 81 29160 0 2 82 29170 11 4 83 29172 3 1 84 29203 9 38	61	Female	2	21
63 Geographic Breakdown (by Targeted Area) 64 29006 0 3 65 29016 1 8 66 29033 7 22 67 29040 3 11 68 29044 1 1 69 29052 0 0 70 29053 1 9 71 29061 2 12 72 29063 13 44 73 29070 0 2 74 29073 16 6 75 29104 0 0 76 29123 0 0 77 29128 0 0 79 29150 4 32 79 29153 1 16 80 29154 11 5 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 33 <td>62</td> <td>Information not provided by borrower</td> <td></td> <td>5</td>	62	Information not provided by borrower		5
65 29016 1 8 66 29033 7 22 67 29040 3 15 68 29044 1 7 69 29052 0 0 70 29053 1 5 71 29061 2 12 72 29063 13 4 73 29070 0 2 74 29073 16 6 75 29104 0 0 76 29123 0 0 77 29128 0 0 78 29150 4 3 79 29153 1 16 80 29154 11 5 81 29160 0 2 82 29170 11 4 83 29172 3 12 84 29203 9 33 85 29204 5 17 86 29209 13 6 <td>63</td> <td>Geographic Breakdown (by Targeted Area)</td> <td></td> <td></td>	63	Geographic Breakdown (by Targeted Area)		
66 29033 7 22 67 29040 3 15 68 29044 1 1 1 69 29052 0 0 0 70 29053 1 9 1 9 1 1 9 1	64	29006	0	3
66 29033 7 22 67 29040 3 15 68 29044 1 1 1 69 29052 0 0 0 70 29053 1 9 1 9 1 1 9 1	65	29016	1	8
68 29044 1 1 1 1 1 1 1 1 1 1 1 1 1 2 1 1 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 2 1 2 2 2 1 2 2 2 2 1 2 <td>66</td> <td>29033</td> <td>7</td> <td>22</td>	66	29033	7	22
68 29044 1 1 1 1 1 1 1 1 1 1 1 1 1 2 1 1 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 2 1 2 2 2 1 2 2 2 2 1 2 <td>67</td> <td>29040</td> <td>3</td> <td>15</td>	67	29040	3	15
70 29053 1 9 71 29061 2 12 72 29063 13 44 73 29070 0 2 74 29073 16 6 75 29104 0 0 76 29123 0 0 77 29128 0 0 79 29150 4 32 80 29153 1 16 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 39 85 29204 5 17 86 29209 13 63	68	29044	1	1
71 29061 2 12 72 29063 13 44 73 29070 0 2 74 29073 16 6 75 29104 0 0 76 29123 0 0 77 29128 0 0 78 29150 4 32 79 29153 1 16 80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 39 85 29204 5 17 86 29209 13 63	69	29052	0	0
71 29061 2 12 72 29063 13 44 73 29070 0 2 74 29073 16 6 75 29104 0 0 76 29123 0 0 77 29128 0 0 78 29150 4 32 79 29153 1 16 80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 39 85 29204 5 17 86 29209 13 63	70	29053	1	9
73 29070 0 2 74 29073 16 6 75 29104 0 0 76 29123 0 1 77 29128 0 0 78 29150 4 32 79 29153 1 16 80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 33 85 29204 5 17 86 29209 13 63	71	29061	2	12
74 29073 16 6 75 29104 0 0 76 29123 0 1 77 29128 0 0 78 29150 4 32 79 29153 1 16 80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 38 85 29204 5 17 86 29209 13 63	72	29063	13	44
75 29104 0 0 76 29123 0 1 77 29128 0 0 78 29150 4 32 79 29153 1 16 80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 38 85 29204 5 17 86 29209 13 63	73	29070	0	2
76 29123 0 1 77 29128 0 0 78 29150 4 32 79 29153 1 16 80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 38 85 29204 5 17 86 29209 13 63	74	29073	16	65
77 29128 0 0 78 29150 4 32 79 29153 1 16 80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 38 85 29204 5 17 86 29209 13 63	75	29104	0	0
78 29150 4 32 79 29153 1 16 80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 36 85 29204 5 17 86 29209 13 63	76	29123	0	
79 29153 1 16 80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 36 85 29204 5 17 86 29209 13 63	77	29128	0	0
80 29154 11 52 81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 38 85 29204 5 17 86 29209 13 63	78	29150	4	32
81 29160 0 2 82 29170 11 47 83 29172 3 12 84 29203 9 39 85 29204 5 17 86 29209 13 63	79	29153	1	16
82 29170 11 47 83 29172 3 12 84 29203 9 39 85 29204 5 17 86 29209 13 63	80	29154	11	52
83 29172 3 12 84 29203 9 39 85 29204 5 17 86 29209 13 63	81	29160	0	2
83 29172 3 12 84 29203 9 39 85 29204 5 17 86 29209 13 63	82	29170	11	47
85 29204 5 17 86 29209 13 63	83	29172	3	12
85 29204 5 17 86 29209 13 63	84	29203	9	39
86 29209 13 63	85	29204	5	17

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

Line 23 - 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:
	Number of Unique Borrowers Receiving Assistance Number of Unique Borrowers Denied 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. Total number of unique borrowers not receiving assistance under any of the programs and not withdrawn.
	Number of Unique Borrowers Withdrawn from Program Number of Unique Borrowers in Process	Total number of <i>unique</i> borrowers who <i>do not</i> receive assistance under any program because of voluntary withdrawal after 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
	Total Number of Unique Applicants	reported in the Cumulative column only. Total number of unique borrowers. This should be the total of the four above fields and reported in the Cumulative column only.
Program Exp	Total Assistance Provided to Date	Total amount of assistance disbursed by the HFA across all programs.
Geographic B	Total Spent on Administrative Support, Outreach, and Counseling treakdown (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 HFA Per	All totals for the aggregate number of borrowers assisted. formance Data Reporting - Program Performance
December 1	The Following Data Po	ints Are To Be Reported In Aggregate For All Non-Blight/DPA Programs:
Program Intak	Approved	_
	Number of Borrowers Receiving Assistance % of Total Number of Applications Denied	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.
	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 Withdrawn	Total number of borrowers denied for assistance for the specific program divided by the total number of borrowers who applied for the specific program.
	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 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 pending review divided by the total number of borrowers who applied for the specific program.
	Total 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.
Program Char	Number of Borrowers Participating in Other HFA HHF Programs Program Components racteristics (For All Approved Applicants)	or Number of borrowers participating in other HFA sponsored HHF programs or other HHF program components (i.e., funded borrowers only).
General Chara	acteristics 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 Provided	Total amount of aggregate assistance disbursed by the HFA (does not include lender matching assistance or borrower partial payments).
Other Charact	Current	
	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	Percentage of borrowers assisted with gross annual income \$90,000 or greater, rounded to the nearest hundredth.
	\$70,000-\$89,000 \$50,000-\$69,000 Below \$50,000	Percentage of borrowers assisted with gross annual income \$70,000-89,000, rounded to the nearest hundredth. 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		Number of borrowers no longer receiving assistance under this program.
Alternative Ou	Completion/Transition or Alternative Outcome)	
Atternative Ot	Foreclosure Sale	

	r	
	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.
		erformance Data Reporting - Program Performance
_		Are To Be Reported In Aggregate For All Unemployment Assistance Programs:
	racteristics (For All Approved Applicants)	
General Chara	Median 1st Lien Housing Payment Before Assistance	Median contractual horrower payment on their first lien before receiving excistance
	Median 1st Lien Housing Payment After Assistance Median 1st Lien Housing Payment After Assistance	Median contractual borrower payment on their first lien before receiving 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	utcomes	
	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	pletion/ Transition	
	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.
	Re-employed/ Regain Appropriate Employment Level	
l	Number	Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.
l	0/	Number of horsessors in this assessor of side of his total work and have
	%	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 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.
	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.
	%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
	HEA Do	erformance Data Reporting - Program Performance
		Are To Be Reported In Aggregate For All Reinstatement Assistance Programs:
Alternative O		Are to be reported in Aggregate to Air temstatement Assistance trograms.
, into many o	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.
	Object Only	
	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	ppletion/ Transition	
Program Com	Loan Modification Program	
Program Com	Loan Modification Program Number	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).
Program Com	Loan Modification Program	
Program Com	Loan Modification Program Number	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).
Program Com	<u>Loan Modification Program</u> Number %	Number of borrowers who transitioned into a loan modification program (such as the Making Home Affordable Program).
Program Com	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level 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. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.
Program Com	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level	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	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level 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. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.
Program Com	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff	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	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level 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. Number of borrowers who transitioned out of the program due to regaining employment and/or appropriate levels of employment.
Program Com	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff 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. 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	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other	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	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other 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. 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	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other	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	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other 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. 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.
Program Com	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number HFA Pe	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.
	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number HFA Pe	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.
Program Chai	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number The Following Data Poiracteristics (For All Approved Applicants)	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.
Program Chai	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % HFA Pe The Following Data Poi racteristics (For All Approved Applicants) acteristics Median 1st Lien Housing Payment Before Assistance	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. Pumber of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Pumber of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program. Pumber of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this program.
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Program Chai General Chara	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % HFA Pe The Following Data Poi racteristics (For All Approved Applicants) acteristics Median 1st Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment Hare Assistance Median 2nd Lien Housing Payment Hare Assistance Median 1st Lien UPB After Program Entry 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 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. Program Performance The Reporting - Program Performance Into 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 contractual borrower payment on their second lien before receiving assistance. Median unpaid principal balance after receiving assistance, if applicable. Median second lien unpaid principal balance after 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.
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Program Chai General Chara	Loan Modification Program Number Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 2nd Lien UPB Before Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness Dined Loan to Value Ratio (CLTV)	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 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. Program Performance Into 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 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, if applicable. Median second lien unpaid principal balance after receiving assistance, if applicable. Median amount of principal balance after receiving assistance, if applicable. Median amount of principal principal balance after receiving assistance, if applicable. Median amount of principal principal balance after receiving assistance, if applicable. Median amount of principal principal balance after receiving assistance, if applicable. Median second lien unpaid principal balance after receivin
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Program Chai General Chara	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % HFA Pe The Following Data Poi racteristics (For All Approved Applicants) acteristics Median 1st Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien UPB After Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness sined Loan to Value Ratio (CLTV) <100% 100%-109% 110%-120% >120% utcomes Deed-in-Lieu 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. 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 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. Performance Data Reporting - Program Performance Into the 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 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 accondien unpaid principal balance prior to receiving assistance. Median accondien unpaid principal balance prior to receiving assistance. Median accondien unpaid principal balance prior to receiving assistance. Median accondien unpaid principal balance prior to receiving assistance. Median accondien unpaid principal balance prior to receiving assistance. Median accondien unpaid principal balance prior to receiving assistance. Median unpaid princ
Program Char General Chara Current Comb	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % Other Number % HFA Pe The Following Data Poi racteristics (For All Approved Applicants) acteristics Median 1st Lien Housing Payment Before Assistance Median 1st Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB Before Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness Jined Loan to Value Ratio (CLTV) <100% 100%-109% 110%-120% >120% utcomes Deed-in-Lieu	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. 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 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 who transitioned out of the program not falling into one of the transition categories above. Number of borrowers assistance from the program, if applicable. 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 princip
Program Char General Char Current Comb	Loan Modification Program Number % Re-employed/ Regain Appropriate Employment Level Number % Reinstatement/Current/Payoff Number % Other Number % Other Number % HFA Pe The Following Data Poi racteristics (For All Approved Applicants) acteristics Median 1st Lien Housing Payment Before Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien Housing Payment After Assistance Median 2nd Lien UPB After Program Entry Median 1st Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median 2nd Lien UPB After Program Entry Median Principal Forgiveness sined Loan to Value Ratio (CLTV) <100% 100%-109% 110%-120% >120% utcomes Deed-in-Lieu 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. 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. Performance Data Reporting - Program Performance Into the 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 first lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median contractual borrower payment on their second lien before receiving assistance. Median contractual borrower payment on their second lien pergram, if applicable. Median accond lien unpaid principal balance prior to receiving assistance. If applicable. Median accond lien unpaid principal balance prior to receiving assistance. Median unpaid principal balance prior to receiving assistance. Median unpaid principal palance prior to receiving assistance. Median unp

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
ompletion/ Transition	
Loan Modification Program	No. 1. The second secon
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
70	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	No. 10 and 10 an
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
76	number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
HEA	Performance Data Reporting - Program Performance
	nts Are To Be Reported In Aggregate For All UPB/Lien Extinguishment Programs:
naracteristics (For All Approved Applicants)	
aracteristics	
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 2nd Lien UPB After Program Entry	Median second lien unpaid principal balance prior to receiving assistance, if applicable. 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
iviedian Principal Forgiveness	disbursed by the lender/servicer, including second lien extinguishment. Extinguished fees should only be included if thos
	have been capitalized.
mbined Loan to Value Ratio (CLTV)	[
	Percentage of borrowers assisted with combined loan-to-value ratio less than 100%, calculated using the unpaid principa
	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.
11070 12070	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	
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.
o/-	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
ompletion/ Transition	promote of contents in this category divided by the total number of borrowers no longer receiving assistance under this
Loan Modification Program	
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
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
Othor	
Other	Number of barrouges who transitioned out of the progress and falling into any of the transition sets and
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
70	realitibes of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this
ЦЕЛ	Performance Data Reporting - Program Performance
	oints Are To Be Reported In Aggregate For All Transition Assistance Programs:
ompletion/ Transition	Anno 10 Do neparted in Aggregate For All Franciscon Assistance Frograms.
Short Sale	
Number	Number of borrowers who transitioned out of the program into a short sale as the intended outcome of the program.
INUITIDEI	
%	Number of borrowers in this category divided by the total number of borrowers no longer receiving assistance under this