

# Washington, DC

## HFA Performance Data Reporting- Borrower Characteristics

		QTD	Cumulative
1	<b>Unique Borrower Count</b>		
2	Number of Unique Borrowers Receiving Assistance	19	767
3	Number of Unique Borrowers Denied Assistance	5	158
4	Number of Unique Borrowers Withdrawn from Program	0	27
5	Number of Unique Borrowers in Process	N/A	43
6	Total Number of Unique Borrower Applicants	N/A	995
7	<b>Program Expenditures (\$)</b>		
8	Total Assistance Provided to Date	\$419,546	\$14,712,187
9	Total Spent on Administrative Support, Outreach, and Counseling	\$49,613	\$3,833,111
10	<b>Geographic Breakdown (by ward)</b>		
11	Ward 1	2	40
12	Ward 2	0	19
13	Ward 3	1	14
14	Ward 4	4	117
15	Ward 5	1	192
16	Ward 6	1	52
17	Ward 7	9	200
18	Ward 8	1	133
19	<b>Home Mortgage Disclosure Act (HMDA)</b>		
20	<i>Borrower</i>		
21	<b>Race</b>		
22	American Indian or Alaskan Native	0	3
23	Asian	1	10
24	Black or African American	16	663
25	Native Hawaiian or other Pacific Islander	0	0
26	White	0	56
27	Information not provided by borrower	2	35
28	<b>Ethnicity</b>		
29	Hispanic or Latino	0	23
30	Not Hispanic or Latino	19	744
31	Information not provided by borrower	0	0
32	<b>Sex</b>		
33	Male	2	202
34	Female	17	565
35	Information not provided by borrower	0	0

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		QTD	Cumulative
	<b>Co-Borrower</b>		
36			
37			
38	American Indian or Alaskan Native	0	0
39	Asian	0	1
40	Black or African American	1	38
41	Native Hawaiian or other Pacific Islander	0	0
42	White	0	6
43	Information not provided by borrower	0	1
44	<b>Ethnicity</b>		
45	Hispanic or Latino	0	0
46	Not Hispanic or Latino	1	46
47	Information not provided by borrower	0	0
48	<b>Sex</b>		
49	Male	1	22
50	Female	0	24
51	Information not provided by borrower	0	0

Line 1--Since application marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

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## HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

		QTD	Cumulative
<b>Program Intake/Evaluation</b>			
<i>Approved</i>			
	Number of Borrowers Receiving Assistance	19	58
	% of Total Number of Applications	N/A	46.40%
<i>Denied</i>			
	Number of Borrowers Denied	9	24
	% of Total Number of Applications	N/A	19.20%
<i>Withdrawn</i>			
	Number of Borrowers Withdrawn	0	0
	% of Total Number of Applications	N/A	0.00%
<i>In Process</i>			
	Number of Borrowers In Process	N/A	43
	% of Total Number of Applications	N/A	34.40%
<i>Total</i>			
	Total Number of Borrowers Applied	N/A	125
	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0	0
<b>Program Characteristics</b>			
<b>General Characteristics</b>			
	Median 1st Lien Housing Payment Before Assistance	1172	1335
	Median 1st Lien Housing Payment After Assistance	N/A	N/A
	Median Length of Time Borrower Receives Assistance	N/A	11
	Median Assistance Amount	5299	18434
<b>Assistance Characteristics</b>			
	Assistance Provided to Date	\$419,546	<b>\$895,346</b>
<b>Other Characteristics</b>			
<i>Current</i>			
	Number	6	24
	%	27.80%	41.38%
<i>Delinquent (30+)</i>			
	Number	0	2
	%	0.00%	3.45%
<i>Delinquent (60+)</i>			
	Number	0	4
	%	0.00%	6.90%
<i>Delinquent (90+)</i>			
	Number	13	28
	%	72.20%	48.27%
<b>Borrower Income (\$)</b>			
	Above \$90,000	0.00%	0.00%
	\$70,000- \$89,000	10.53%	8.62%
	\$50,000- \$69,000	0.00%	1.72%
	Below \$50,000	89.47%	89.66%
<b>Hardship</b>			
	Unemployment	10	36
	Underemployment	9	20
	Divorce	0	0
	Medical Condition	0	2
	Death	0	0
	Other	0	0

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

		QTD	Cumulative
50	<b>Program Outcomes</b>		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	13	18
52	<b>Alternative Outcomes</b>		
53	<i>Foreclosure Sale</i>		
54	Number	0	0
55	%	0.00%	0.00%
56	<i>Cancelled</i>		
57	Number	0	0
58	%	0.00%	0.00%
59			
60	Number	0	0
61	%	0.00%	0.00%
62	<i>Short Sale</i>		
63	Number	0	0
64	%	0.00%	0.00%
65	<b>Program Completion/ Transition</b>		
66	<i>Loan Modification Program</i>		
67	Number	N/A	N/A
68	%	N/A	N/A
69	<i>Re-employed/ Regain Appropriate Employment Level</i>		
70	Number	4	4
71	%	30.77%	22.22%
72	<i>Reinstatement/Current/Payoff</i>		
73	Number	7	11
74	%	53.85%	61.11%
75	<i>Other - Borrower Still Owns Home</i>		
76	Number	2	3
77	%	15.38%	16.67%

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HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM				
			QTD	Cumulative
1	<b>Program Intake/Evaluation</b>			
2	<i>Approved</i>			
3	Number of Borrowers Receiving Assistance		N/A	709
4	% of Total Number of Applications		N/A	80.94%
5	<i>Denied</i>			
6	Number of Borrowers Denied		N/A	138
7	% of Total Number of Applications		N/A	15.75%
8	<i>Withdrawn</i>			
9	Number of Borrowers Withdrawn		N/A	27
10	% of Total Number of Applications		N/A	3.08%
11	<i>In Process</i>			
12	Number of Borrowers In Process		N/A	N/A
13	% of Total Number of Applications		N/A	N/A
14	<i>Total</i>			
15	Total Number of Borrowers Applied		N/A	876
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components		N/A	0
17	<b>Program Characteristics</b>			
18	<b>General Characteristics</b>			
19	Median 1st Lien Housing Payment Before Assistance		N/A	1331
20	Median 1st Lien Housing Payment After Assistance		N/A	0
21	Median Length of Time Borrower Receives Assistance		N/A	12
22	Median Assistance Amount		N/A	18902
23	<b>Assistance Characteristics</b>			
24	Assistance Provided to Date		N/A	<b>\$13,816,841</b>
25	<b>Other Characteristics</b>			
26	<i>Current</i>			
27	Number		N/A	315
28	%		N/A	44.43%
29	<i>Delinquent (30+)</i>			
30	Number		N/A	81
31	%		N/A	11.42%
32	<i>Delinquent (60+)</i>			
33	Number		N/A	82
34	%		N/A	11.57%
35	<i>Delinquent (90+)</i>			
36	Number		N/A	231
37	%		N/A	32.58%

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

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