

# Washington, DC

## HFA Performance Data Reporting- Borrower Characteristics

		QTD	Cumulative
1	<b>Unique Borrower Count</b>		
2	Number of Unique Borrowers Receiving Assistance	13	844
3	Number of Unique Borrowers Denied Assistance	9	215
4	Number of Unique Borrowers Withdrawn from Program	1	39
5	Number of Unique Borrowers in Process	N/A	99
6	Total Number of Unique Borrower Applicants	N/A	1197
7	<b>Program Expenditures (\$)</b>		
8	Total Assistance Provided to Date	\$528,487	\$17,231,241
9	Total Spent on Administrative Support, Outreach, and Counseling	\$181,534	\$4,326,705
10	<b>Geographic Breakdown (by ward)</b>		
11	Ward 1	0	42
12	Ward 2	0	22
13	Ward 3	0	15
14	Ward 4	0	124
15	Ward 5	6	206
16	Ward 6	0	59
17	Ward 7	2	222
18	Ward 8	5	154
19	<b>Home Mortgage Disclosure Act (HMDA)</b>		
20	<i>Borrower</i>		
21	<b>Race</b>		
22	American Indian or Alaskan Native	0	3
23	Asian	0	11
24	Black or African American	13	731
25	Native Hawaiian or other Pacific Islander	0	1
26	White	0	58
27	Information not provided by borrower	0	40
28	<b>Ethnicity</b>		
29	Hispanic or Latino	0	31
30	Not Hispanic or Latino	13	813
31	Information not provided by borrower	0	0
32	<b>Sex</b>		
33	Male	6	225
34	Female	7	619
35	Information not provided by borrower	0	0

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

Line 1--Since application marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

Line 9 -- Total spent on Administrative Costs appear higher than normal due to a reconciliation of previously reported totals.

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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	13	135
4	% of Total Number of Applications	N/A	40.18%
5	<i>Denied</i>		
6	Number of Borrowers Denied	9	90
7	% of Total Number of Applications	N/A	26.79%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	1	12
10	% of Total Number of Applications	N/A	3.57%
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	99
13	% of Total Number of Applications	N/A	29.46%
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	336
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0	0
17	<b>Program Characteristics</b>		
18	<b>General Characteristics</b>		
19	Median 1st Lien Housing Payment Before Assistance	1556	1394
20	Median 1st Lien Housing Payment After Assistance	N/A	N/A
21	Median Length of Time Borrower Receives Assistance	N/A	12
22	Median Assistance Amount	3860	21784
23	<b>Assistance Characteristics</b>		
24	Assistance Provided to Date	\$528,487	<b>\$3,414,400</b>
25	<b>Other Characteristics</b>		
26	<i>Current</i>		
27	Number	3	43
28	%	23.07%	31.85%
29	<i>Delinquent (30+)</i>		
30	Number	0	3
31	%	0.00%	2.22%
32	<i>Delinquent (60+)</i>		
33	Number	0	5
34	%	0.00%	3.71%
35	<i>Delinquent (90+)</i>		
36	Number	10	84
37	%	76.93%	62.22%
38	<b>Borrower Income (\$)</b>		
39	Above \$90,000	0.00%	0.74%
40	\$70,000- \$89,000	0.00%	5.19%
41	\$50,000- \$69,000	0.00%	5.93%
42	Below \$50,000	100.00%	88.14%
43	<b>Hardship</b>		
44	Unemployment	8	89
45	Underemployment	5	44
46	Divorce	0	0
47	Medical Condition	0	2
48	Death	0	0
49	Other	0	0

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HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM			
		QTD	Cumulative
50	<b>Program Outcomes</b>		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	32	97
52	<b>Alternative Outcomes</b>		
53	<i>Foreclosure Sale</i>		
54	Number	0	0
55	%	0.00%	0.00%
56	<i>Cancelled</i>		
57	Number	0	0
58	%	0.00%	0.00%
59	<i>Deed in Lieu</i>		
60	Number	0	0
61	%	0.00%	0.00%
62	<i>Short Sale</i>		
63	Number	0	0
64	%	0.00%	0.00%
65	<b>Program Completion/ Transition</b>		
66	<i>Loan Modification Program</i>		
67	Number	N/A	N/A
68	%	N/A	N/A
69	<i>Re-employed/ Regain Appropriate Employment Level</i>		
70	Number	12	31
71	%	37.50%	31.97%
72	<i>Reinstatement/Current/Payoff</i>		
73	Number	20	59
74	%	62.50%	60.82%
75	<i>Other - Borrower Still Owns Home</i>		
76	Number	0	7
77	%	0.00%	7.21%

Lines 1-16 - Since application marked as denied or withdrawn in previous quarters may be reconsidered due to a change in borrower circumstances, some unique borrower counts may not sum in a quarter-over-quarter fashion.

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## HFA Performance Data Reporting- Program Performance HOMESAVER PROGRAM

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

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