



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: October 2017

Oregon			
HFA Performance Data Reporting- Borrower Characteristics			
		QTD	Cumulative
1	Unique Borrower Count		
2	Number of Unique Borrowers Receiving Assistance	372	13135
3	Number of Unique Borrowers Denied Assistance	121	2664
4	Number of Unique Borrowers Withdrawn from Program	41	14501
5	Number of Unique Borrowers in Process	N/A	458
6	Total Number of Unique Borrower Applicants	N/A	30758
7	Program Expenditures (\$)		
8	Total Assistance Provided to Date	\$7,104,340	\$222,583,869
9	Total Spent on Administrative Support, Outreach, and Counseling	\$979,217	\$41,000,079
10	Geographic Breakdown (by county)		
11	Baker	1	39
12	Benton	1	172
13	Clackamas	27	1162
14	Clatsop	4	125
15	Columbia	18	304
16	Coos	8	248
17	Crook	1	129
18	Curry	0	82
19	Deschutes	16	790
20	Douglas	13	365
21	Gilliam	0	6
22	Grant	0	21
23	Harney	0	30
24	Hood River	0	71
25	Jackson	21	818
26	Jefferson	1	111
27	Josephine	14	410
28	Klamath	17	360
29	Lake	0	20
30	Lane	22	1263
31	Lincoln	7	160
32	Linn	27	537
33	Malheur	2	79
34	Marion	31	1144
35	Morrow	0	23
36	Multnomah	58	2267
37	Polk	28	409
38	Sherman	0	3
39	Tillamook	2	82
40	Umatilla	13	165
41	Union	4	98
42	Wallowa	2	30
43	Wasco	13	85
44	Washington	13	1110
45	Wheeler	0	3
46	Yamhill	8	414

Oregon		
HFA Performance Data Reporting- Borrower Characteristics		
	QTD	Cumulative
47	Home Mortgage Disclosure Act (HMDA)	
48	Borrower	
49	Race	
50	American Indian or Alaskan Native	10 231
51	Asian	4 335
52	Black or African American	9 273
53	Native Hawaiian or other Pacific Islander	0 90
54	White	326 11084
55	Information Not Provided by Borrower	10 1109
56	Ethnicity	
57	Hispanic or Latino	26 1126
58	Not Hispanic or Latino	346 11993
59	Information Not Provided by Borrower	0 16
60	Sex	
61	Male	160 6962
62	Female	212 6168
63	Information Not Provided by Borrower	0 5
64	Co-Borrower	
65	Race	
66	American Indian or Alaskan Native	2 31
67	Asian	3 52
68	Black or African American	4 27
69	Native Hawaiian or other Pacific Islander	0 12
70	White	89 1501
71	Information Not Provided by Borrower	7 782
72	Ethnicity	
73	Hispanic or Latino	10 217
74	Not Hispanic or Latino	95 1576
75	Information Not Provided by Borrower	0 612
76	Sex	
77	Male	42 792
78	Female	63 1027
79	Information Not Provided by Borrower	0 586

Line 1: 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.

Line 8: Amounts reflect approximately \$17,036 more in program disbursements than the QFR due to returns received in Q3 that have not yet been processed on the program side because servicer records have not been received to properly credit them.

Oregon

HFA Performance Data Reporting- Program Performance Mortgage Payment Assistance Program

	QTD	Cumulative
Program Intake/Evaluation		
<i>Approved</i>		
Number of Borrowers Receiving Assistance	N/A	11262
% of Total Number of Applications	N/A	42.50%
<i>Denied</i>		
Number of Borrowers Denied	N/A	2376
% of Total Number of Applications	N/A	8.97%
<i>Withdrawn</i>		
Number of Borrowers Withdrawn	N/A	12861
% of Total Number of Applications	N/A	48.53%
<i>In Process</i>		
Number of Borrowers In Process	N/A	N/A
% of Total Number of Applications	N/A	N/A
<i>Total</i>		
Total Number of Borrowers Applied	N/A	26499
Number of Borrowers Participating in Other HFA HHF Programs or Program Components	N/A	4134

Oregon

HFA Performance Data Reporting- Program Performance Mortgage Payment Assistance Program

		QTD	Cumulative
Program Characteristics			
General Characteristics			
	Median 1st Lien Housing Payment Before Assistance	N/A	1,132
	Median 1st Lien Housing Payment After Assistance	N/A	0
	Median Length of Time Borrower Receives Assistance	N/A	12
	Median Assistance Amount	N/A	12,562
Assistance Characteristics			
	Assistance Provided to Date	N/A	\$139,721,041
Other Characteristics			
	<i>Current</i>		
	Number	N/A	7,217
	%	N/A	64.08%
	<i>Delinquent (30+)</i>		
	Number	N/A	827
	%	N/A	7.34%
	<i>Delinquent (60+)</i>		
	Number	N/A	597
	%	N/A	5.30%
	<i>Delinquent (90+)</i>		
	Number	N/A	2,621
	%	N/A	23.27%
Borrower Income (\$)			
	Above \$90,000	N/A	N/A
	\$70,000- \$89,000	N/A	N/A
	\$50,000- \$69,000	N/A	N/A
	Below \$50,000	N/A	N/A
Hardship			
	Unemployment	N/A	N/A
	Underemployment	N/A	N/A
	Divorce	N/A	N/A
	Medical Condition	N/A	N/A
	Death	N/A	N/A
	Other	N/A	N/A

Oregon

HFA Performance Data Reporting- Program Performance Mortgage Payment Assistance Program

		QTD	Cumulative
Program Outcomes			
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	11,262
Alternative Outcomes			
<i>Foreclosure Sale</i>			
	Number	N/A	0
	%	N/A	0.00%
<i>Cancelled</i>			
	Number	N/A	911
	%	N/A	8.09%
<i>Deed in Lieu</i>			
	Number	N/A	0
	%	N/A	0.00%
<i>Short Sale</i>			
	Number	N/A	1
	%	N/A	0.01%
Program Completion/ Transition			
<i>Loan Modification Program</i>			
	Number	N/A	1
	%	N/A	0.01%
<i>Re-employed/ Regain Appropriate Employment Level</i>			
	Number	N/A	756
	%	N/A	6.71%
<i>Reinstatement/Current/Payoff</i>			
	Number	N/A	16
	%	N/A	0.14%
<i>Other - Borrower Still Owns Home</i>			
	Number	N/A	9,577
	%	N/A	85.04%

Oregon			
HFA Performance Data Reporting- Program Performance			
Mortgage Payment Assistance Program			
		QTD	Cumulative
1	Program Intake/Evaluation		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	207	879
4	% of Total Number of Applications	N/A	54.03%
5	<i>Denied</i>		
6	Number of Borrowers Denied	83	334
7	% of Total Number of Applications	N/A	20.53%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	29	94
10	% of Total Number of Applications	N/A	5.78%
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	320
13	% of Total Number of Applications	N/A	19.67%
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	1627
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	118	643
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	1,138	1,104
20	Median 1st Lien Housing Payment After Assistance	0	0
21	Median Length of Time Borrower Receives Assistance	N/A	6
22	Median Assistance Amount	1,627	6,186
23	Assistance Characteristics		
24	Assistance Provided to Date	\$2,279,159	\$5,918,850
25	Other Characteristics		
26	<i>Current</i>		
27	Number	74	367
28	%	35.75%	41.75%
29	<i>Delinquent (30+)</i>		
30	Number	18	76
31	%	8.70%	8.65%
32	<i>Delinquent (60+)</i>		
33	Number	20	70
34	%	9.66%	7.96%
35	<i>Delinquent (90+)</i>		
36	Number	95	366
37	%	45.89%	41.64%
38	Borrower Income (\$)		
39	Above \$90,000	0.00%	0.11%
40	\$70,000- \$89,000	1.45%	1.93%
41	\$50,000- \$69,000	11.11%	7.39%
42	Below \$50,000	87.44%	90.56%
43	Hardship		
44	Unemployment	76	340
45	Underemployment	72	291
46	Divorce	7	31
47	Medical Condition	43	182

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Oregon				
HFA Performance Data Reporting- Program Performance				
Mortgage Payment Assistance Program				
			QTD	Cumulative
48		Death	9	33
49		Other	0	2

Oregon			
HFA Performance Data Reporting- Program Performance			
Mortgage Payment Assistance Program			
		QTD	Cumulative
50	Program Outcomes		
51	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	61	71
52	Alternative Outcomes		
53	<i>Foreclosure Sale</i>		
54	Number	0	0
55	%	0.00%	0.00%
56	<i>Cancelled</i>		
57	Number	25	29
58	%	40.98%	40.85%
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	Program Completion/ Transition		
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	1	5
71	%	1.64%	7.04%
72	<i>Reinstatement/Current/Payoff</i>		
73	Number	N/A	N/A
74	%	N/A	N/A
75	<i>Other - Borrower Still Owns Home</i>		
76	Number	35	37
77	%	57.38%	52.11%

Lines 6 & 9: Cumulative totals may not align with previously reported figures as borrowers move to other evaluation categories.

Line 22: QTD reflects assistance provided only to new borrowers in quarter.

Lines 51 through 75: These cumulative totals do not align with previously reported figures as borrowers re-enter the program and move to other outcome categories upon subsequent completion.

Lines 70: The cumulative total includes 5 files that were erroneously omitted in Q2.

Oregon

HFA Performance Data Reporting- Program Performance Loan Preservation Assistance Program

		QTD	Cumulative
Program Intake/Evaluation			
<i>Approved</i>			
Number of Borrowers Receiving Assistance		N/A	4,341
% of Total Number of Applications		N/A	31.49%
<i>Denied</i>			
Number of Borrowers Denied		N/A	8,065
% of Total Number of Applications		N/A	58.51%
<i>Withdrawn</i>			
Number of Borrowers Withdrawn		N/A	1,379
% of Total Number of Applications		N/A	10.00%
<i>In Process</i>			
Number of Borrowers In Process		N/A	N/A
% of Total Number of Applications		N/A	N/A
<i>Total</i>			
Total Number of Borrowers Applied		N/A	13,785
Number of Borrowers Participating in Other HFA HHF Programs or Program Components		N/A	3,932

Oregon

HFA Performance Data Reporting- Program Performance Loan Preservation Assistance Program

		QTD	Cumulative
Program Characteristics			
General Characteristics			
	Median Assistance Amount	N/A	2,165
Assistance Characteristics			
	Assistance Provided to Date	N/A	\$14,398,870
Other Characteristics			
	<i>Current</i>		
	Number	N/A	2666
	%	N/A	61.41%
	<i>Delinquent (30+)</i>		
	Number	N/A	502
	%	N/A	11.56%
	<i>Delinquent (60+)</i>		
	Number	N/A	352
	%	N/A	8.11%
	<i>Delinquent (90+)</i>		
	Number	N/A	821
	%	N/A	18.91%
Borrower Income (\$)			
	Above \$90,000	N/A	N/A
	\$70,000- \$89,000	N/A	N/A
	\$50,000- \$69,000	N/A	N/A
	Below \$50,000	N/A	N/A
Hardship			
	Unemployment	N/A	N/A
	Underemployment	N/A	N/A
	Divorce	N/A	N/A
	Medical Condition	N/A	N/A
	Death	N/A	N/A
	Other	N/A	N/A

Oregon

HFA Performance Data Reporting- Program Performance Loan Preservation Assistance Program

		QTD	Cumulative
Program Outcomes			
	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	N/A	4341
Alternative Outcomes			
	<i>Foreclosure Sale</i>		
	Number	N/A	0
	%	N/A	0.00%
	<i>Cancelled</i>		
	Number	N/A	0
	%	N/A	0.00%
	<i>Deed in Lieu</i>		
	Number	N/A	0
	%	N/A	0.00%
	<i>Short Sale</i>		
	Number	N/A	0
	%	N/A	0.00%
Program Completion/ Transition			
	<i>Loan Modification Program</i>		
	Number	N/A	0
	%	N/A	0.00%
	<i>Re-employed/ Regain Appropriate Employment Level</i>		
	Number	N/A	0
	%	N/A	0.00%
	<i>Reinstatement/Current/Payoff</i>		
	Number	N/A	4341
	%	N/A	100.00%
	<i>Other - Borrower Still Owns Home</i>		
	Number	N/A	0
	%	N/A	0.00%

Oregon

HFA Performance Data Reporting- Program Performance Loan Preservation Assistance Program

		QTD	Cumulative
1	Program Intake/Evaluation		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	381	1,098
4	% of Total Number of Applications	N/A	47.78%
5	<i>Denied</i>		
6	Number of Borrowers Denied	216	684
7	% of Total Number of Applications	N/A	29.77%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	44	102
10	% of Total Number of Applications	N/A	4.44%
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	414
13	% of Total Number of Applications	N/A	18.02%
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	2,298
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	248	750
17	Program Characteristics		
18	General Characteristics		
19	Median Assistance Amount	7,619	6,575
20	Assistance Characteristics		
21	Assistance Provided to Date	\$4,353,665	\$9,770,816
22	Other Characteristics		
23	<i>Current</i>		
24	Number	84	289
25	%	22.05%	26.32%
26	<i>Delinquent (30+)</i>		
27	Number	21	77
28	%	5.51%	7.01%
29	<i>Delinquent (60+)</i>		
30	Number	32	83
31	%	8.40%	7.56%
32	<i>Delinquent (90+)</i>		
33	Number	244	649
34	%	64.04%	59.11%
35	Borrower Income (\$)		
36	Above \$90,000	0.26%	0.36%
37	\$70,000- \$89,000	3.41%	3.19%
38	\$50,000- \$69,000	11.02%	8.83%
39	Below \$50,000	85.30%	87.61%
40	Hardship		
41	Unemployment	87	317
42	Underemployment	163	409
43	Divorce	10	30
44	Medical Condition	92	274
45	Death	21	48
46	Other	8	20

Oregon

HFA Performance Data Reporting- Program Performance Loan Preservation Assistance Program

		QTD	Cumulative
47	Program Outcomes		
48	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	228	291
49	Alternative Outcomes		
50	<i>Foreclosure Sale</i>		
51	Number	0	0
52	%	0.00%	0.00%
53	<i>Cancelled</i>		
54	Number	0	0
55	%	0.00%	0.00%
56	<i>Deed in Lieu</i>		
57	Number	0	0
58	%	0.00%	0.00%
59	<i>Short Sale</i>		
60	Number	0	0
61	%	0.00%	0.00%
62	Program Completion/ Transition		
63	<i>Loan Modification Program</i>		
64	Number	N/A	N/A
65	%	N/A	N/A
66	<i>Re-employed/ Regain Appropriate Employment Level</i>		
67	Number	N/A	N/A
68	%	N/A	N/A
69	<i>Reinstatement/Current/Payoff</i>		
70	Number	228	291
71	%	100.00%	100.00%
72	<i>Other - Borrower Still Owns Home</i>		
73	Number	0	0
74	%	0.00%	0.00%

Lines 6 & 9: Cumulative total may not align with previously reported figures as borrowers move to other evaluation categories.

Oregon

HFA Performance Data Reporting- Program Performance Loan Refinance Assistance Program

		QTD	Cumulative
1	Program Intake/Evaluation		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	2	238
4	% of Total Number of Applications	N/A	27.45%
5	<i>Denied</i>		
6	Number of Borrowers Denied	0	300
7	% of Total Number of Applications	N/A	34.60%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	0	314
10	% of Total Number of Applications	N/A	36.22%
11	<i>In Process</i>		
12	Number of Borrowers In Process	N/A	15
13	% of Total Number of Applications	N/A	1.73%
14	<i>Total</i>		
15	Total Number of Borrowers Applied	N/A	867
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0	34
17	Program Characteristics		
18	General Characteristics		
19	Median 1st Lien Housing Payment Before Assistance	1707	1385
20	Median 1st Lien Housing Payment After Assistance	1698	1068
21	Median 2nd Lien Housing Payment Before Assistance	0	0
22	Median 2nd Lien Housing Payment After Assistance	N/A	N/A
23	Median 1st Lien UPB Before Program Entry	411961	226733
24	Median 1st Lien UPB After Program Entry	240000	150000
25	Median 2nd Lien UPB Before Program Entry	0	0
26	Median 2nd Lien UPB After Program Entry	N/A	N/A
27	Median Principal Forgiveness	171961	77296
28	Median Assistance Amount	235758	143531
29	Assistance Characteristics		
30	Assistance Provided to Date	\$471,517	\$36,774,406
31	Other Characteristics		
32	<i>Current</i>		
33	Number	0	33
34	%	0.00%	13.87%
35	<i>Delinquent (30+)</i>		
36	Number	0	5
37	%	0.00%	2.10%
38	<i>Delinquent (60+)</i>		
39	Number	0	6
40	%	0.00%	2.52%
41	<i>Delinquent (90+)</i>		
42	Number	2	194
43	%	100.00%	81.51%
44	Current Combined Loan to Value Ratio (CLTV)		
45	<100%	100.00%	94.96%
46	100%-119%	0.00%	4.20%
47	120%-139%	0.00%	0.42%
48	140%-159%	0.00%	0.00%
49	>=160%	0.00%	0.42%
50	Borrower Income (\$)		
51	Above \$90,000	0.00%	6.30%
52	\$70,000- \$89,000	50.00%	24.79%
53	\$50,000- \$69,000	50.00%	31.93%

54	Below \$50,000	0.00%	36.97%
55	Hardship		
56	Unemployment	0	33
57	Underemployment	0	130
58	Divorce	1	22
59	Medical Condition	0	45
60	Death	0	5
61	Other	1	3

62	Program Outcomes		
63	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	6	162
64	Alternative Outcomes		
65	<i>Foreclosure Sale</i>		
66	Number	0	0
67	%	0.00%	0.00%
68	<i>Cancelled</i>		
69	Number	0	0
70	%	0.00%	0.00%
71	<i>Deed in Lieu</i>		
72	Number	0	0
73	%	0.00%	0.00%
74	<i>Short Sale</i>		
75	Number	0	0
76	%	0.00%	0.00%
77	Program Completion/ Transition		
78	<i>Loan Modification Program</i>		
79	Number	0	0
80	%	0.00%	0.00%
81	<i>Reinstatement/Current/Payoff</i>		
82	Number	N/A	N/A
83	%	N/A	N/A
84	<i>Other - Borrower Still Owns Home</i>		
85	Number	6	162
86	%	100.00%	100.00%

Lines 6 & 9: 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.

Line 27: Includes second mortgage settlement.

Oregon

HFA Performance Data Reporting- Program Performance Rebuilding American Homeownership Assistance Pilot Project

		QTD	Cumulative
1	Program Intake/Evaluation		
2	<i>Approved</i>		
3	Number of Borrowers Receiving Assistance	0	73
4	% of Total Number of Applications	N/A	25.35%
5	<i>Denied</i>		
6	Number of Borrowers Denied	0	186
7	% of Total Number of Applications	N/A	64.58%
8	<i>Withdrawn</i>		
9	Number of Borrowers Withdrawn	0	29
10	% of Total Number of Applications	N/A	10.07%
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	288
16	Number of Borrowers Participating in Other HFA HHF Programs or Program Components	0	0

17	Program Characteristics			
18	General Characteristics			
19	Median 1st Lien Housing Payment Before Assistance	0	1437	
20	Median 1st Lien Housing Payment After Assistance	0	1215	
21	Median 2nd Lien Housing Payment Before Assistance	0	356	
22	Median 2nd Lien Housing Payment After Assistance	0	0	
23	Median 1st Lien UPB Before Program Entry	0	192717	
24	Median 1st Lien UPB After Program Entry	0	212275	
25	Median 2nd Lien UPB Before Program Entry	0	40304	
26	Median 2nd Lien UPB After Program Entry	0	0	
27	Median Principal Forgiveness	N/A	N/A	
28	Median Assistance Amount	0	216034	
29	Assistance Characteristics			
30	Assistance Provided to Date	\$0	\$15,999,887	
31	Other Characteristics			
32	<i>Current</i>			
33	Number	0	73	
34	%	0.00%	100.00%	
35	<i>Delinquent (30+)</i>			
36	Number	0	0	
37	%	0.00%	0.00%	
38	<i>Delinquent (60+)</i>			
39	Number	0	0	
40	%	0.00%	0.00%	
41	<i>Delinquent (90+)</i>			
42	Number	0	0	
43	%	0.00%	0.00%	
44	Current Combined Loan to Value Ratio (CLTV)			
45	<100%	N/A	16.44%	
46	100%-119%	N/A	57.53%	
47	120%-139%	N/A	26.03%	
48	140%-159%	N/A	0.00%	
49	>=160%	N/A	0.00%	
50	Borrower Income (\$)			
51	Above \$90,000	N/A	20.55%	
52	\$70,000- \$89,000	N/A	23.28%	
53	\$50,000- \$69,000	N/A	39.73%	
54	Below \$50,000	N/A	16.44%	
55	Hardship			
56	Unemployment	0	0	
57	Underemployment	0	0	
58	Divorce	0	0	
59	Medical Condition	0	0	
60	Death	0	0	
61	Other	0	73	

62	Program Outcomes		
63	Borrowers No Longer in the HHF Program (Program Completion/Transition or Alternative Outcomes)	2	17
64	Alternative Outcomes		
65	<i>Foreclosure Sale</i>		
66	Number	0	0
67	%	0.00%	0.00%
68	<i>Cancelled</i>		
69	Number	0	0
70	%	0.00%	0.00%
71	<i>Deed in Lieu</i>		
72	Number	0	0
73	%	0.00%	0.00%
74	<i>Short Sale</i>		
75	Number	0	0
76	%	0.00%	0.00%
77	Program Completion/ Transition		
78	<i>Loan Modification Program</i>		
79	Number	0	0
80	%	0.00%	0.00%
81	<i>Reinstatement/Current/Payoff</i>		
82	Number	N/A	N/A
83	%	N/A	N/A
84	<i>Other - Borrower Still Owns Home</i>		
85	Number	2	17
86	%	100.00%	100.00%

Line 6 & 9: Cumulative totals does not align with previously reported figures as borrowers move to other categories.

Line 63: Reflects RAHAPP loans that have been paid off by the borrower.