

United States Department of the Treasury

HAF Quarterly Report

Submitted by State of Wisconsin

Wisconsin Department of Administration - HAF QR 2024Q1

Participant Information:

Entity Name	Wisconsin
Type of Recipient	State/DC
UEID	EQL7FFLJRC99
TIN	396028867
DUNS+4	809035728
FAIN#	HAF0024
Address	101 East Wilson Street
City	Madison
State	Wisconsin
Zip	53703-3405

What is the end date of your organization's most recently completed fiscal year?	6/30/2023
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Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
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If 'yes', have you submitted a single audit or HAF program-specific audit report to the Federal Audit Clearinghouse (FAC)?	Yes
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If 'yes', when did you submit your single audit or program-specific audit to the FAC?	3/29/2024
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Point of Contact List:

Name	Title	Email	Roles
			ERA - Account Administrator; ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Account Administrator; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; HAF - Point of Contact for Reporting; HAF - Authorized Representative; LOAN - Account Administrator; SLFRF - Account Administrator; SLFRF - Point of Contact for Reporting; SLFRF - Authorized Representative; SSBCI Capital - Account Administrator; SSBCI Capital - Authorized Representative; SSBCI Capital - Account POC; SSBCI TA - Authorized

Name	Title	Email	Roles
COLLEEN HOLTAN	Director, Bureau of Financial Management	colleen.holtan@wisconsin.gov	Representative; CPF - Account Administrator; CPF - Point of Contact for Submission; CPF - Point of Contact for Reporting; CPF - Authorized Representative; CPF - Communications Only; SSBCI SBOP - Account Administrator; SSBCI SBOP - Account

Name	Title	Email	Roles
			POC;SSBCI SBOP - Authorized Representative
Landon Williams	Policy Initiatives Advisor	landont.williams@wisconsin.gov	ERA - Point of Contact for Reporting;ERA2 - Point of Contact for Reporting;HAF - Point of Contact for Reporting
ANJU CHHETRI	Accountant	anju.chhetri@wisconsin.gov	ERA - Point of Contact for Reporting;ERA - Authorized Representative;ERA2 - Point of Contact for Reporting;ERA2 - Authorized Representative;HAF - Point of Contact for Reporting;HAF - Authorized Representative

Name	Title	Email	Roles
Kip Zellmer	Financial Management Supervisor	kip.zellmer@wisconsin.gov	ERA - Account Administrator; ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Account Administrator; ERA2 - Authorized Representative; HAF - Account Administrator; HAF - Point of Contact for Reporting; HAF - Authorized Representative
David Pawlisch	Director, Bureau of Community Development	david.pawlisch@wisconsin.gov	HAF - Point of Contact for Reporting
Tamra Fabian	Community Development Section Chief	tamra.fabian@wisconsin.gov	HAF - Point of Contact for Reporting
Susan Brown	WDA/DEHCR POC	susan.brown@wisconsin.gov	HAF - Point of Contact for Submission; HAF - Point of Contact for Reporting

Name	Title	Email	Roles
Wai Ping Candice Ma	Grant Accountant	waiping.ma@wisconsin.gov	ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; HAF - Point of Contact for Reporting; HAF - Authorized Representative; SSBCI TA - Authorized Representative

Budget Reporting:

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Mortgage Payment Assistance	\$0.00	\$0.00	\$0.00
Financial Assistance	\$0.00	\$0.00	\$0.00
Mortgage Principal Reduction	\$0.00	\$0.00	\$0.00
Facilitating Interest Rate	\$0.00	\$0.00	\$0.00
Payment Assistance Utilities	\$0.00	\$0.00	\$0.00
Payment Assistance Internet	\$0.00	\$0.00	\$0.00
Payment Assistance Insurance	\$0.00	\$0.00	\$0.00
Payment Assistance Fees	\$0.00	\$0.00	\$0.00
Payment Assistance Loans	\$0.00	\$0.00	\$0.00
Payment Assistance Taxes	\$0.00	\$0.00	\$0.00
Counseling or Education	\$337,946.04	\$83,806.40	\$82,108.90
Legal Services	\$1,297,319.01	\$844,797.94	\$844,797.94
Measures Preventing Displacement Subtotal	\$80,164,240.80	\$73,501,052.47	\$73,004,386.57
Mortgage Reinstatement and Principal Reduction	\$63,034,730.48	\$59,113,993.05	\$58,725,479.10
Non-Mortgage Arrears Satisfaction Program	\$17,129,510.32	\$14,387,059.42	\$14,278,907.47
Reimbursable Expenses Subtotal	\$0.00	\$0.00	\$0.00
The Participant is not seeking reimbursement for any previous expenses.	\$0.00	\$0.00	\$0.00
Administrative Expenses Subtotal	\$10,905,795.15	\$6,530,190.40	\$6,530,190.40
Salaries, fringe benefits, supplies, services and contractual expenditures necessary for the design ... (for the complete content of this entry, please view the HAF Plan record)	\$10,905,795.15	\$6,530,190.40	\$6,530,190.40

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Totals	\$92,705,301.00	\$80,959,847.21	\$80,461,483.81

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	16857
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	16857
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	567
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	8721
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	6224
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	9172
7. Please enter the number of unique Homeowners at or below 100% Area Median Income (or US Median Income, whichever is greater) who received HAF assistance of any kind.	9172
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	3764
9. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved through non-monetary HAF assistance (e.g. housing counseling helped resolve a Delinquency through an existing servicer's program).	13
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	8627
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	0

12. In the Budget Reporting section, you indicated \$ **0.00** obligated for reimbursement expenses, and \$ **0.00** Expense.expended for reimbursement expenses. Please provide a breakdown of these expenses to program design elements and administrative expenses.

HAF Original Plan Budget	Cumulative to Date Obligations	Cumulative to Date Expenditures
Mortgage Payment Assistance	\$0.00	\$0.00
Financial Assistance	\$0.00	\$0.00
Mortgage Principal Reduction	\$0.00	\$0.00
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$0.00	\$0.00
Payment Assistance Internet	\$0.00	\$0.00
Payment Assistance Insurance	\$0.00	\$0.00
Payment Assistance Fees	\$0.00	\$0.00
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$0.00	\$0.00
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$0.00	\$0.00
Legal Services	\$0.00	\$0.00
Administrative Expenses	\$0.00	\$0.00
Totals	\$0.00	\$0.00

13. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Obligations for HAF assistance are **\$74,429,656.81**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$73,931,293.41**.

15. Please enter the number of unique Homeowners that applied for assistance after previously receiving HAF monetary assistance (i.e. homeowner seeking, 2nd, 3rd, ... HAF payment).

0

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).	0
17. Is it part of your standard process to speak with Homeowner applicants about the availability of loss mitigation and other loss mitigation options? Please respond "Yes" if your organization includes communication with Homeowner applications about the availability of loss mitigation options, otherwise select "No."	Yes

Disaggregated Application Data

Race Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
American Indian or Alaska Native	284	284	16	118	116
Asian - Chinese	12	12	1	5	4
Asian - Filipino	11	11	1	3	7
Asian - Indian	10	10	0	1	7
Asian - Japanese	8	8	0	5	3
Asian - Korean	7	7	0	3	3
Asian - Vietnamese	2	2	1	1	1
Asian - Other	60	60	1	26	27
Asian – sub-category data not collected	175	175	8	88	57
Black or African American	4196	4196	46	2314	1471
Pacific Islander - Guamanian or Chamorro	1	1	0	0	1
Pacific Islander - Native Hawaiian	2	2	0	0	1
Pacific Islander - Samoan	1	1	0	0	1
Pacific Islander - Other	14	14	1	4	8
Pacific Islander – sub-category data not collected	19	19	0	11	6
White	10788	10788	408	5503	4027
Declined to Answer	703	703	16	334	279
Data Not Collected	564	564	68	305	205
Totals	16857	16857	567	8721	6224

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	1278	1278	25	653	476
Not Hispanic or Latino/a	14533	14533	465	7576	5303
Declined to Answer	1012	1012	27	481	405
Data Not Collected	34	34	50	11	40
Totals	16857	16857	567	8721	6224

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	6361	6361	203	3182	2421
Female	10316	10316	309	5461	3706
Non-binary	22	22	1	8	12
Declined to Answer	126	126	5	59	51
Data Not Collected	32	32	49	11	34
Totals	16857	16857	567	8721	6224

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	4329	4329	150	2323	1772
Greater than 50% and less than or equal 80%	2042	2042	51	1314	616
Greater than 80% and less than or equal to 100%	10102	10102	329	5079	3466
Greater than 100% and less than or equal to 150%	75	75	2	0	73
Greater than 150%	305	305	5	5	283
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	4	4	30	0	14

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	16857	16857	567	8721	6224

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	2337
Delinquency amount exceeds program cap	85
Income Eligibility	356
Lack of COVID Related Financial Hardship	856
Principal Balance Exceeded Conforming Loan Limit	12
Property Not Primary Residence	151
Servicer(s) not participating	100
Homeowner Not Delinquent (if required by state)	0
Other	2327
Homeowner Not Delinquent (if required by state)	0
Totals	6224

You indicated 6 HAF applications were denied for reason "Other." Please describe the reason(s) these HAF applications were denied in the space below.

Households denied using the "Other" designation may be denied under multiple conforming categories or may not be considered sustainable.

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	131	92	\$936,204.88	\$936,074.88
Asian - Chinese	5	5	\$49,497.20	\$49,497.20
Asian - Filipino	5	4	\$35,837.02	\$35,837.02
Asian - Indian	4	4	\$11,629.36	\$11,629.36
Asian - Japanese	5	3	\$65,343.57	\$65,343.57
Asian - Korean	5	4	\$41,236.64	\$41,236.64
Asian - Vietnamese	1	1	\$13,585.57	\$13,585.57
Asian - Other	29	20	\$230,634.84	\$230,634.84
Asian – sub-category data not collected	91	70	\$750,643.73	\$750,643.73
Black or African American	2371	2270	\$17,457,407.37	\$17,346,642.04
Pacific Islander - Guamanian or Chamorro	0	0	\$0.00	\$0.00
Pacific Islander - Native Hawaiian	1	1	\$0.00	\$0.00
Pacific Islander - Samoan	0	0	\$0.00	\$0.00
Pacific Islander - Other	4	3	\$14,242.05	\$14,242.05
Pacific Islander – sub-category data not collected	11	8	\$107,933.24	\$107,933.24
White	5866	851	\$48,745,529.74	\$48,389,782.30
Declined to Answer	359	213	\$2,814,465.85	\$2,798,644.34
Data Not Collected	324	236	\$3,155,465.75	\$3,139,566.63
Totals	9,212	3,785	\$74,429,656.81	\$73,931,293.41

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	685	543	\$5,163,984.91	\$5,108,393.66
Not Hispanic or Latino/a	7997	2992	\$64,171,301.79	\$63,733,541.57
Declined to Answer	514	244	\$4,143,345.85	\$4,138,333.92
Data Not Collected	16	6	\$951,024.26	\$951,024.26
Totals	9,212	3,785	\$74,429,656.81	\$73,931,293.41

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	3399	1141	\$30,676,757.63	\$30,384,681.26
Female	5724	2601	\$42,155,141.19	\$41,948,854.16
Non-binary	10	3	\$51,764.06	\$51,764.06
Declined to Answer	63	34	\$594,969.67	\$594,969.67
Data Not Collected	16	6	\$951,024.26	\$951,024.26
Totals	9,212	3,785	\$74,429,656.81	\$73,931,293.41

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	2467	1199	\$17,427,266.70	\$17,426,734.45
Greater than 50% and less than or equal 80%	1358	536	\$11,590,851.79	\$11,558,306.74
Greater than 80% and less than or equal to 100%	5367	2046	\$44,495,847.16	\$44,030,561.06
Greater than 100% and less than or equal to 150%	1	0	\$0.00	\$0.00
Greater than 150%	17	4	\$70,893.22	\$70,893.22
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	2	0	\$844,797.94	\$844,797.94

Segment	Homeowners	SDIs	Obligated	Expended
Totals	9,212	3,785	\$74,429,656.81	\$73,931,293.41

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	878	878	\$6,920,261.25	\$6,887,735.49
Majority-Minority Census Tract-Targeted	2442	2442	\$17,674,323.61	\$17,489,834.10
Limited English Proficiency-Targeted	73	73	\$624,581.22	\$615,315.60
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	34	34	\$232,204.94	\$232,204.94
Persistent Poverty County-Targeted	31	31	\$237,104.51	\$237,104.51
Other	94	94	\$823,986.52	\$809,757.02
N/A	5620	0	\$47,917,194.76	\$47,659,341.75
Totals	9,172	3,552	\$74,429,656.81	\$73,931,293.41

Region Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Totals	0	0	\$0	\$0

Mortgages Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
FHA Mortgages	1892	1033	\$18,687,982.48	\$18,625,836.86
VA Mortgages	264	80	\$3,961,390.52	\$3,904,697.93
USDA Mortgages	236	26	\$2,292,070.53	\$2,287,810.96
Government Sponsored Enterprise (GSE)	432	51	\$4,632,823.98	\$4,571,124.89
Private-label Securities	1108	602	\$12,014,433.86	\$11,956,541.42
Reverse Mortgages	7	0	\$63,068.20	\$63,068.20
Portfolio Lending	317	38	\$2,697,757.62	\$2,692,982.62
Land Contracts	56	11	\$343,483.79	\$343,483.79
Other	0	0	\$0.00	\$0.00
N/A	3494	1734	\$21,163,050.38	\$20,962,113.51
Data Not Collected	1406	210	\$8,573,595.45	\$8,523,633.23
Totals	9,212	3,785	\$74,429,656.81	\$73,931,293.41

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	225	127	\$1,443,726.85	\$1,412,023.30
Manufactured Housing	265	24	\$1,067,749.53	\$1,054,533.09
Single Family Home	6777	2590	\$56,212,914.01	\$55,803,739.81
Other	526	417	\$3,909,499.01	\$3,895,979.00
Data Not Collected	1419	627	\$11,795,767.41	\$11,765,018.21
Totals	9,212	3,785	\$74,429,656.81	\$73,931,293.41

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53566	22	5	\$199,855.11	\$199,855.11
WI	53570	1	0	\$1,462.61	\$1,462.61
WI	53572	6	2	\$65,177.21	\$65,177.21
WI	53573	4	1	\$7,174.75	\$7,174.75
WI	54409	21	4	\$83,714.77	\$83,714.77
WI	54410	3	1	\$18,155.23	\$18,155.23
WI	54411	1	0	\$13,150.23	\$13,150.23
WI	54412	1	0	\$5,370.02	\$5,370.02
WI	54414	6	1	\$20,753.67	\$20,753.67
WI	54418	3	0	\$31,219.20	\$31,219.20
WI	54420	1	0	\$2,611.87	\$2,611.87
WI	54421	1	0	\$9,208.58	\$9,208.58
WI	54423	1	0	\$500.46	\$500.46
WI	54424	4	0	\$32,620.82	\$32,620.82
WI	54425	1	0	\$579.40	\$579.40
WI	54426	3	0	\$20,692.41	\$20,692.41
WI	54427	2	0	\$8,718.02	\$8,718.02
WI	54428	1	0	\$9,722.18	\$9,722.18
WI	54433	4	0	\$52,643.56	\$52,643.56
WI	54435	4	1	\$8,155.94	\$8,155.94
WI	54436	6	0	\$45,290.29	\$45,290.29
WI	54437	2	0	\$21,378.36	\$21,378.36
WI	54440	7	0	\$73,835.55	\$73,835.55
WI	54443	5	0	\$70,879.30	\$70,879.30

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54446	7	0	\$54,348.83	\$54,348.83
WI	54447	2	0	\$13,291.59	\$13,291.59
WI	54448	4	0	\$17,361.01	\$12,347.64
WI	54449	23	0	\$208,439.35	\$206,690.89
WI	54451	14	0	\$118,496.53	\$117,407.17
WI	54452	41	1	\$276,107.57	\$266,486.74
WI	54455	21	1	\$222,508.83	\$222,508.83
WI	54456	14	0	\$81,328.15	\$81,328.15
WI	54457	14	0	\$65,372.39	\$65,372.39
WI	54459	1	0	\$4,831.85	\$4,831.85
WI	54460	6	0	\$28,704.22	\$28,704.22
WI	54465	1	1	\$0.00	\$0.00
WI	54466	3	0	\$34,962.67	\$34,962.67
WI	54467	7	0	\$38,425.06	\$38,425.06
WI	54470	3	0	\$13,656.20	\$13,656.20
WI	54471	2	0	\$42,483.14	\$42,483.14
WI	54474	4	0	\$29,703.30	\$29,703.30
WI	54476	20	0	\$159,161.02	\$159,161.02
WI	54479	7	0	\$46,962.15	\$46,962.15
WI	54480	4	0	\$28,165.67	\$28,165.67
WI	54481	35	3	\$266,496.85	\$266,496.85
WI	54482	6	0	\$69,970.69	\$65,253.78
WI	54484	9	1	\$88,233.00	\$88,233.00
WI	54485	1	0	\$1,602.36	\$1,602.36
WI	54486	2	0	\$9,108.05	\$9,108.05
WI	54487	15	0	\$163,448.99	\$163,448.99
WI	54488	1	0	\$5,255.33	\$5,255.33

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54489	2	0	\$37,075.33	\$37,075.33
WI	54490	1	0	\$4,190.56	\$4,190.56
WI	54491	3	0	\$7,904.21	\$7,904.21
WI	54493	1	0	\$1,995.77	\$1,995.77
WI	54494	45	0	\$310,001.86	\$308,781.47
WI	54495	13	0	\$92,939.42	\$92,939.42
WI	54498	1	0	\$17,813.45	\$17,813.45
WI	54499	1	0	\$6,769.53	\$6,769.53
WI	54501	20	2	\$185,643.08	\$185,643.08
WI	54511	2	0	\$29,707.01	\$29,707.01
WI	54514	2	0	\$6,683.97	\$6,683.97
WI	54515	1	0	\$269.90	\$269.90
WI	54519	1	0	\$618.81	\$618.81
WI	54520	6	0	\$35,637.82	\$35,637.82
WI	54521	5	0	\$48,102.96	\$48,102.96
WI	54524	1	0	\$1,066.36	\$1,066.36
WI	54525	2	0	\$6,142.17	\$6,142.17
WI	54526	1	0	\$523.52	\$523.52
WI	54529	2	0	\$10,354.79	\$10,354.79
WI	54534	9	0	\$37,726.21	\$37,726.21
WI	54538	2	0	\$39,913.00	\$39,913.00
WI	54539	1	0	\$6,007.26	\$6,007.26
WI	54542	3	0	\$18,587.49	\$18,587.49
WI	54545	1	0	\$5,777.11	\$5,777.11
WI	54546	1	0	\$4,502.09	\$4,502.09
WI	54547	3	0	\$21,555.01	\$21,555.01
WI	54548	8	1	\$63,497.87	\$63,497.87

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54552	5	0	\$47,971.42	\$47,971.42
WI	54555	13	0	\$96,962.99	\$96,962.99
WI	54556	4	0	\$12,480.15	\$12,480.15
WI	54557	1	0	\$11,862.71	\$11,862.71
WI	54558	2	0	\$4,188.48	\$4,188.48
WI	54559	3	0	\$6,394.37	\$6,394.37
WI	54562	1	0	\$5,422.35	\$5,422.35
WI	54563	1	0	\$6,960.07	\$6,960.07
WI	54564	1	0	\$586.88	\$586.88
WI	54568	7	0	\$112,663.71	\$112,663.71
WI	54601	91	5	\$580,808.46	\$580,808.46
WI	54603	42	4	\$222,944.69	\$222,944.69
WI	54610	6	0	\$60,253.34	\$60,253.34
WI	54611	5	0	\$16,999.52	\$16,999.52
WI	54612	8	0	\$43,293.75	\$43,293.75
WI	54613	4	0	\$45,394.00	\$45,394.00
WI	54614	4	0	\$47,848.01	\$47,848.01
WI	54615	49	2	\$198,464.28	\$198,334.28
WI	54616	7	0	\$25,172.90	\$25,172.90
WI	54618	5	0	\$44,247.42	\$44,247.42
WI	54619	6	0	\$83,827.84	\$83,827.84
WI	54621	1	0	\$52.50	\$52.50
WI	54622	5	0	\$34,308.19	\$34,308.19
WI	54623	2	0	\$3,407.03	\$3,407.03
WI	54624	1	0	\$9,638.22	\$9,638.22
WI	54625	1	0	\$7,266.97	\$7,266.97
WI	54626	2	0	\$7,248.39	\$7,248.39

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54627	2	0	\$6,416.63	\$6,416.63
WI	54628	7	1	\$22,536.27	\$22,536.27
WI	54629	5	0	\$19,136.74	\$19,136.74
WI	54630	8	0	\$29,021.03	\$29,021.03
WI	54631	11	1	\$71,908.97	\$71,908.97
WI	54632	3	0	\$38,448.94	\$38,448.94
WI	54634	5	0	\$31,659.42	\$31,659.42
WI	54635	6	0	\$19,047.47	\$19,047.47
WI	54636	28	2	\$255,451.97	\$255,451.97
WI	54638	5	0	\$47,706.82	\$47,706.82
WI	54639	2	0	\$19,020.65	\$19,020.65
WI	54642	6	0	\$32,045.80	\$32,045.80
WI	54643	1	0	\$2,399.56	\$2,399.56
WI	54644	3	0	\$14,197.49	\$14,197.49
WI	54646	5	0	\$61,309.57	\$61,309.57
WI	54648	4	0	\$50,479.08	\$50,479.08
WI	54650	39	0	\$310,418.83	\$310,106.09
WI	54652	4	0	\$40,765.06	\$40,765.06
WI	54653	3	0	\$10,060.50	\$10,060.50
WI	54654	1	0	\$27,121.11	\$27,121.11
WI	54655	9	1	\$57,571.23	\$57,571.23
WI	54656	29	2	\$201,242.08	\$201,242.08
WI	54657	1	0	\$3,075.58	\$3,075.58
WI	54658	5	1	\$41,892.41	\$41,892.41
WI	54659	3	0	\$16,689.99	\$16,689.99
WI	54660	36	6	\$270,681.87	\$270,681.87
WI	54661	9	1	\$85,136.15	\$85,136.15

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54664	1	0	\$4,058.31	\$4,058.31
WI	54665	15	2	\$101,037.08	\$101,037.08
WI	54666	5	1	\$18,209.35	\$18,209.35
WI	54667	5	0	\$45,815.74	\$45,815.74
WI	54669	10	0	\$96,591.58	\$96,591.58
WI	54670	4	1	\$7,478.90	\$7,478.90
WI	54701	47	1	\$290,758.94	\$290,758.94
WI	54703	100	1	\$729,642.65	\$729,642.65
WI	54720	17	0	\$89,577.87	\$89,577.87
WI	54721	1	0	\$4,476.76	\$4,476.76
WI	54722	7	1	\$43,274.16	\$43,274.16
WI	54723	2	0	\$14,217.32	\$14,217.32
WI	54724	7	0	\$89,672.99	\$89,672.99
WI	54725	7	0	\$73,279.05	\$73,279.05
WI	54726	5	1	\$19,432.24	\$19,432.24
WI	54727	8	0	\$69,746.74	\$69,746.74
WI	54728	11	0	\$54,300.23	\$54,300.23
WI	54729	51	0	\$434,693.25	\$434,693.25
WI	54730	7	0	\$73,217.32	\$73,217.32
WI	54731	1	0	\$16,462.21	\$16,462.21
WI	54732	5	0	\$26,766.31	\$26,766.31
WI	54733	3	0	\$48,068.64	\$48,068.64
WI	54734	2	0	\$2,520.52	\$2,520.52
WI	54736	11	0	\$61,489.61	\$41,185.06
WI	54737	1	0	\$26,831.04	\$26,831.04
WI	54738	5	0	\$30,464.61	\$30,464.61
WI	54739	5	0	\$55,483.26	\$55,483.26

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54740	4	1	\$18,784.44	\$18,784.44
WI	54741	13	0	\$54,352.11	\$54,352.11
WI	54742	9	0	\$31,803.12	\$31,803.12
WI	54745	1	0	\$6,635.50	\$6,635.50
WI	54746	3	0	\$10,044.78	\$10,044.78
WI	54747	7	0	\$34,965.95	\$34,965.95
WI	54748	4	0	\$16,806.33	\$16,806.33
WI	54749	1	0	\$6,995.43	\$6,995.43
WI	54751	30	0	\$273,752.56	\$273,752.56
WI	54754	13	1	\$59,164.58	\$59,164.58
WI	54755	11	0	\$126,961.55	\$125,986.55
WI	54756	2	0	\$12,000.21	\$12,000.21
WI	54757	4	0	\$28,589.60	\$9,601.24
WI	54758	7	1	\$39,739.03	\$39,739.03
WI	54759	3	0	\$27,339.56	\$27,339.56
WI	54761	2	1	\$1,268.79	\$1,268.79
WI	54762	6	0	\$19,889.34	\$19,889.34
WI	54766	4	0	\$34,983.39	\$34,983.39
WI	54767	6	1	\$40,731.36	\$40,731.36
WI	54768	6	0	\$39,061.93	\$39,061.93
WI	54770	6	0	\$14,737.54	\$14,737.54
WI	54771	10	0	\$67,795.90	\$67,795.90
WI	54773	9	0	\$45,891.51	\$45,891.51
WI	54801	15	0	\$127,009.02	\$127,009.02
WI	54805	2	0	\$11,066.55	\$11,066.55
WI	54806	24	0	\$129,466.07	\$129,466.07
WI	54810	2	0	\$11,609.79	\$11,609.79

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54812	13	0	\$83,717.31	\$83,717.31
WI	54814	2	0	\$21,035.59	\$21,035.59
WI	54817	2	0	\$9,038.46	\$9,038.46
WI	54819	3	0	\$15,505.43	\$15,505.43
WI	54820	1	0	\$6,716.23	\$6,716.23
WI	54821	2	1	\$2,477.31	\$2,477.31
WI	54822	12	0	\$70,004.42	\$68,250.49
WI	54824	1	0	\$17,488.81	\$17,488.81
WI	54826	1	1	\$0.00	\$0.00
WI	54829	12	0	\$96,499.99	\$96,499.99
WI	54830	9	0	\$25,004.87	\$25,004.87
WI	54835	1	0	\$4,810.62	\$4,810.62
WI	54836	1	0	\$3,631.70	\$3,631.70
WI	54837	5	0	\$51,849.59	\$51,849.59
WI	54838	1	0	\$204.67	\$204.67
WI	54839	1	0	\$5,499.53	\$5,499.53
WI	54840	8	0	\$71,632.08	\$71,632.08
WI	54841	2	0	\$8,193.66	\$8,193.66
WI	54842	1	0	\$40,000.00	\$40,000.00
WI	54843	24	1	\$189,359.83	\$170,088.33
WI	54846	1	0	\$3,389.77	\$3,389.77
WI	54847	11	0	\$93,112.82	\$93,112.82
WI	54848	15	2	\$65,393.81	\$65,393.81
WI	54849	12	0	\$83,992.94	\$83,992.94
WI	54850	1	0	\$1,752.07	\$1,752.07
WI	54853	5	0	\$67,277.47	\$67,277.47
WI	54854	4	0	\$8,388.04	\$8,388.04

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54855	1	0	\$12,522.67	\$12,522.67
WI	54856	2	0	\$3,553.49	\$3,553.49
WI	54858	4	0	\$22,781.19	\$22,781.19
WI	54859	2	0	\$22,141.10	\$22,141.10
WI	54862	2	0	\$1,607.83	\$1,607.83
WI	54864	4	0	\$22,838.73	\$22,838.73
WI	54865	2	0	\$9,399.55	\$9,399.55
WI	54868	27	2	\$226,883.61	\$226,883.61
WI	54871	3	0	\$37,645.36	\$37,645.36
WI	54872	3	1	\$16,144.64	\$16,144.64
WI	54873	7	0	\$72,872.42	\$72,872.42
WI	54874	7	0	\$38,174.08	\$38,174.08
WI	54875	3	0	\$22,071.77	\$22,071.77
WI	54876	1	0	\$13,493.61	\$13,493.61
WI	54880	61	0	\$366,660.98	\$366,660.98
WI	54888	3	0	\$16,946.15	\$16,946.15
WI	54889	12	0	\$83,397.13	\$83,397.13
WI	54891	5	0	\$14,671.28	\$14,671.28
WI	54893	5	0	\$50,157.23	\$50,157.23
WI	54895	2	0	\$16,956.21	\$16,956.21
WI	54896	3	0	\$47,259.82	\$47,259.82
WI	54901	48	3	\$435,195.32	\$435,195.32
WI	54902	23	1	\$304,723.89	\$304,723.89
WI	54904	11	2	\$154,577.13	\$116,917.32
WI	54909	5	0	\$35,577.87	\$35,577.87
WI	54911	24	0	\$190,725.95	\$190,725.95
WI	54913	10	2	\$60,693.30	\$60,693.30

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54914	20	1	\$156,060.79	\$156,060.79
WI	54915	29	3	\$238,760.60	\$214,721.32
WI	54922	1	0	\$7,049.10	\$7,049.10
WI	54923	16	1	\$159,630.23	\$159,630.23
WI	54928	1	0	\$2,623.40	\$2,623.40
WI	54929	8	1	\$51,859.33	\$49,877.27
WI	54930	8	0	\$101,571.99	\$87,537.49
WI	54932	1	0	\$12,117.61	\$12,117.61
WI	54935	52	6	\$418,002.06	\$418,002.06
WI	54937	8	0	\$76,576.36	\$76,576.36
WI	54940	2	0	\$36,511.63	\$36,511.63
WI	54941	1	0	\$12,765.65	\$12,765.65
WI	54942	2	0	\$9,244.72	\$9,244.72
WI	54943	4	0	\$23,439.39	\$23,439.39
WI	54944	5	0	\$42,309.00	\$42,309.00
WI	54945	7	1	\$100,521.72	\$100,456.72
WI	54950	2	0	\$33,228.94	\$33,228.94
WI	54952	29	6	\$240,609.99	\$240,609.99
WI	54956	33	3	\$351,615.47	\$351,615.47
WI	54960	11	0	\$72,758.61	\$72,758.61
WI	54961	9	1	\$78,621.99	\$78,621.99
WI	54962	1	0	\$2,429.73	\$2,429.73
WI	54963	2	0	\$18,843.27	\$18,843.27
WI	54964	1	0	\$40,000.00	\$40,000.00
WI	54965	3	0	\$23,564.35	\$23,564.35
WI	54966	4	0	\$30,301.07	\$30,301.07
WI	54968	6	0	\$69,441.54	\$69,441.54

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54969	1	0	\$4,292.96	\$4,292.96
WI	54970	10	1	\$19,316.27	\$19,316.27
WI	54971	10	0	\$79,756.03	\$79,213.37
WI	54974	2	0	\$3,089.09	\$3,089.09
WI	54979	1	0	\$24,578.47	\$24,578.47
WI	54981	18	1	\$218,161.64	\$217,901.64
WI	54982	11	0	\$93,408.39	\$93,408.39
WI	54983	2	1	\$6,298.79	\$6,298.79
WI	54984	5	0	\$54,408.09	\$54,408.09
WI	54986	1	0	\$8,271.10	\$8,271.10
WI	53001	2	1	\$2,385.35	\$2,385.35
WI	53002	1	0	\$23,817.40	\$23,817.40
WI	53004	5	0	\$42,826.99	\$42,826.99
WI	53005	11	2	\$112,009.87	\$112,009.87
WI	53007	6	0	\$159,068.94	\$159,068.94
WI	53010	4	0	\$49,562.50	\$49,562.50
WI	53011	5	0	\$25,854.66	\$25,854.66
WI	53012	8	0	\$109,167.61	\$109,167.61
WI	53013	1	1	\$0.00	\$0.00
WI	53014	4	0	\$54,189.58	\$54,189.58
WI	53015	4	2	\$26,735.63	\$26,735.63
WI	53016	2	0	\$38,057.39	\$7,548.39
WI	53017	2	1	\$8,167.70	\$8,167.70
WI	53018	2	1	\$37,600.56	\$37,600.56
WI	53019	1	0	\$8,982.38	\$8,982.38
WI	53021	3	0	\$86,578.40	\$86,578.40
WI	53022	11	1	\$140,184.66	\$140,184.66

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53023	2	0	\$4,251.35	\$4,251.35
WI	53024	8	0	\$106,068.19	\$106,068.19
WI	53027	22	0	\$231,240.48	\$231,240.48
WI	53029	11	2	\$88,835.58	\$88,835.58
WI	53031	1	0	\$9,104.92	\$9,104.92
WI	53032	7	0	\$56,969.12	\$56,969.12
WI	53033	4	0	\$60,170.64	\$60,170.64
WI	53034	2	0	\$11,667.54	\$11,667.54
WI	53035	3	0	\$35,889.40	\$35,889.40
WI	53036	1	0	\$23,044.39	\$23,044.39
WI	53037	6	0	\$55,720.74	\$55,720.74
WI	53038	3	0	\$39,059.70	\$39,059.70
WI	53040	14	0	\$122,110.07	\$122,110.07
WI	53042	9	1	\$68,079.82	\$68,079.82
WI	53045	11	6	\$79,020.83	\$79,020.83
WI	53048	2	1	\$13,774.87	\$13,774.87
WI	53049	1	0	\$14,429.02	\$14,429.02
WI	53050	7	1	\$52,015.24	\$52,015.24
WI	53051	31	2	\$493,210.20	\$481,707.67
WI	53057	2	0	\$31,774.74	\$31,774.74
WI	53058	2	0	\$34,711.34	\$34,711.34
WI	53061	1	0	\$4,280.84	\$4,280.84
WI	53063	2	1	\$13,206.05	\$13,206.05
WI	53065	1	0	\$6,433.31	\$6,433.31
WI	53066	22	6	\$276,753.55	\$276,753.55
WI	53069	3	0	\$25,365.27	\$25,365.27
WI	53070	3	0	\$23,420.05	\$23,420.05

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53072	15	7	\$58,402.72	\$58,402.72
WI	53073	16	7	\$40,289.06	\$40,289.06
WI	53074	6	0	\$92,202.54	\$92,202.54
WI	53075	5	2	\$8,277.30	\$8,277.30
WI	53076	2	0	\$10,428.28	\$10,428.28
WI	53080	6	0	\$76,689.90	\$76,689.90
WI	53081	76	23	\$465,137.96	\$465,137.96
WI	53083	23	7	\$138,142.12	\$138,142.12
WI	53085	10	3	\$54,302.54	\$54,302.54
WI	53086	3	0	\$13,947.31	\$13,947.31
WI	53089	9	0	\$81,928.08	\$81,928.08
WI	53090	18	0	\$219,032.29	\$219,032.29
WI	53091	2	0	\$22,104.64	\$22,104.64
WI	53092	15	0	\$211,649.34	\$209,416.98
WI	53093	2	1	\$7,290.41	\$7,290.41
WI	53094	27	1	\$263,608.17	\$262,837.18
WI	53095	18	0	\$225,255.41	\$212,473.00
WI	53097	5	0	\$80,801.87	\$80,801.87
WI	53098	7	0	\$77,827.72	\$77,827.72
WI	53103	3	0	\$76,136.22	\$76,136.22
WI	53104	8	0	\$75,107.99	\$75,107.99
WI	53105	43	3	\$369,069.70	\$369,069.70
WI	53108	7	0	\$75,477.33	\$75,477.33
WI	53109	1	0	\$17,553.62	\$17,553.62
WI	53110	21	0	\$259,038.54	\$259,038.54
WI	53114	5	0	\$34,308.65	\$34,308.65
WI	53115	21	1	\$178,185.03	\$178,185.03

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53118	6	1	\$79,226.56	\$79,226.56
WI	53119	3	1	\$17,607.52	\$17,607.52
WI	53120	12	1	\$90,248.73	\$90,248.73
WI	53121	26	2	\$320,636.34	\$313,597.99
WI	53122	2	0	\$45,485.20	\$45,485.20
WI	53125	1	0	\$5,946.78	\$5,946.78
WI	53126	6	0	\$68,047.08	\$68,047.08
WI	53128	21	0	\$294,180.53	\$294,180.53
WI	53129	9	1	\$103,372.26	\$103,372.26
WI	53130	4	0	\$40,834.57	\$40,834.57
WI	53132	24	1	\$281,850.41	\$281,850.41
WI	53137	2	0	\$18,875.71	\$18,875.71
WI	53139	6	0	\$57,928.76	\$57,928.76
WI	53140	48	3	\$375,291.04	\$342,745.99
WI	53142	40	2	\$473,129.53	\$473,129.53
WI	53143	40	3	\$347,914.04	\$345,584.25
WI	53144	34	1	\$345,758.70	\$345,758.70
WI	53146	4	0	\$36,609.23	\$36,609.23
WI	53147	23	1	\$208,499.06	\$208,499.06
WI	53149	13	2	\$111,722.28	\$111,722.28
WI	53150	16	2	\$167,918.62	\$167,918.62
WI	53151	16	1	\$189,970.58	\$189,970.58
WI	53153	2	1	\$9,882.67	\$9,882.67
WI	53154	26	0	\$400,149.38	\$400,149.38
WI	53156	3	1	\$31,066.49	\$31,066.49
WI	53157	1	0	\$23,322.06	\$23,322.06
WI	53158	16	0	\$247,053.35	\$247,053.35

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53168	13	1	\$193,461.98	\$193,461.98
WI	53170	6	0	\$55,047.03	\$55,047.03
WI	53172	27	0	\$227,117.89	\$227,117.89
WI	53177	7	1	\$58,929.28	\$58,929.28
WI	53178	1	0	\$25,690.90	\$25,690.90
WI	53179	9	0	\$97,021.63	\$97,021.63
WI	53181	9	1	\$52,325.45	\$52,325.45
WI	53182	6	0	\$54,075.14	\$54,075.14
WI	53183	2	0	\$42,025.92	\$42,025.92
WI	53184	9	0	\$54,691.94	\$54,691.94
WI	53185	11	0	\$155,187.38	\$155,187.38
WI	53186	34	4	\$367,797.37	\$367,797.37
WI	53188	20	2	\$277,273.81	\$277,273.81
WI	53189	26	4	\$359,730.05	\$359,730.05
WI	53190	15	0	\$132,313.89	\$132,313.89
WI	53191	5	0	\$25,174.27	\$25,174.27
WI	53192	1	0	\$4,616.12	\$4,616.12
WI	53202	3	0	\$31,484.42	\$31,484.42
WI	53204	41	0	\$160,795.15	\$160,795.15
WI	53205	68	2	\$339,562.89	\$339,562.89
WI	53206	211	2	\$1,202,026.47	\$1,199,109.35
WI	53207	62	2	\$440,772.27	\$440,772.27
WI	53208	151	1	\$930,955.46	\$925,081.31
WI	53209	307	3	\$2,360,335.79	\$2,341,290.64
WI	53210	200	2	\$1,526,012.51	\$1,495,263.31
WI	53211	14	0	\$161,055.85	\$161,055.85
WI	53212	106	3	\$689,046.46	\$685,790.72

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53213	21	2	\$197,407.39	\$197,407.39
WI	53214	63	1	\$466,055.98	\$466,055.98
WI	53215	126	4	\$818,137.62	\$818,137.62
WI	53216	328	5	\$2,569,784.70	\$2,555,415.05
WI	53217	15	1	\$273,982.19	\$273,982.19
WI	53218	363	5	\$2,359,298.96	\$2,347,477.61
WI	53219	74	4	\$446,176.45	\$446,176.45
WI	53220	22	0	\$153,531.48	\$153,531.48
WI	53221	76	1	\$616,777.72	\$596,562.01
WI	53222	135	0	\$1,085,469.02	\$1,080,668.13
WI	53223	160	1	\$1,230,063.03	\$1,221,926.77
WI	53224	112	1	\$858,712.25	\$858,712.25
WI	53225	115	1	\$817,049.39	\$791,404.91
WI	53226	6	0	\$95,044.00	\$95,044.00
WI	53227	24	1	\$181,323.20	\$181,323.20
WI	53228	17	0	\$130,019.09	\$130,019.09
WI	53233	10	0	\$64,775.91	\$64,775.91
WI	53235	9	0	\$95,387.20	\$95,387.20
WI	53401	1	0	\$8,941.77	\$8,941.77
WI	53402	114	4	\$966,777.40	\$966,777.40
WI	53403	110	2	\$795,504.10	\$795,504.10
WI	53404	50	0	\$339,489.35	\$339,489.35
WI	53405	117	4	\$888,635.69	\$888,635.69
WI	53406	50	2	\$455,715.79	\$452,684.04
WI	53501	1	0	\$20,062.81	\$20,062.81
WI	53502	6	1	\$81,002.24	\$81,002.24
WI	53503	11	0	\$49,682.38	\$49,682.38

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53504	3	0	\$41,325.14	\$41,325.14
WI	53505	1	0	\$9,033.95	\$9,033.95
WI	53506	12	1	\$161,313.51	\$161,313.51
WI	53507	1	0	\$7,524.39	\$7,524.39
WI	53508	5	2	\$22,117.66	\$22,117.66
WI	53510	3	0	\$18,278.33	\$18,278.33
WI	53511	161	8	\$862,148.25	\$852,882.63
WI	53512	1	0	\$439.49	\$439.49
WI	53515	5	0	\$104,522.10	\$104,522.10
WI	53516	1	0	\$31,309.52	\$31,309.52
WI	53518	3	1	\$40,076.35	\$40,076.35
WI	53520	8	0	\$96,629.57	\$96,629.57
WI	53521	8	0	\$74,325.33	\$74,325.33
WI	53522	6	2	\$44,720.86	\$44,720.86
WI	53523	4	1	\$20,157.02	\$20,157.02
WI	53525	2	0	\$55,156.27	\$55,156.27
WI	53526	4	0	\$10,885.05	\$10,885.05
WI	53527	7	3	\$95,728.62	\$95,728.62
WI	53528	5	0	\$32,315.62	\$32,315.62
WI	53529	2	0	\$13,422.69	\$13,422.69
WI	53530	12	0	\$100,810.18	\$100,810.18
WI	53531	6	1	\$46,335.43	\$46,335.43
WI	53532	19	5	\$180,266.49	\$179,791.36
WI	53533	11	0	\$115,877.99	\$115,877.99
WI	53534	23	0	\$208,611.99	\$208,611.99
WI	53536	11	0	\$130,256.19	\$130,256.19
WI	53537	1	0	\$7,984.51	\$7,984.51

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53538	19	2	\$193,179.60	\$176,998.98
WI	53541	2	0	\$15,113.34	\$15,113.34
WI	53543	2	0	\$2,776.58	\$2,776.58
WI	53544	2	0	\$22,029.83	\$22,029.83
WI	53545	58	1	\$448,221.27	\$447,160.03
WI	53546	55	1	\$315,599.59	\$309,043.70
WI	53547	1	0	\$8,530.48	\$8,530.48
WI	53548	47	1	\$383,919.67	\$383,919.67
WI	53549	11	0	\$115,337.36	\$115,337.36
WI	53550	2	0	\$33,950.40	\$33,950.40
WI	53551	4	0	\$28,447.48	\$28,447.48
WI	53553	3	0	\$6,265.32	\$6,265.32
WI	53555	5	0	\$55,075.57	\$48,039.95
WI	53556	3	0	\$51,564.18	\$51,564.18
WI	53558	15	2	\$123,031.14	\$123,031.14
WI	53559	19	4	\$81,756.43	\$73,212.73
WI	53560	3	1	\$21,750.32	\$21,750.32
WI	53561	3	0	\$20,488.55	\$20,488.55
WI	53562	7	0	\$81,422.20	\$81,422.20
WI	53563	23	1	\$230,527.89	\$230,527.89
WI	53565	6	1	\$44,846.49	\$44,846.49
WI	53574	4	2	\$11,734.40	\$11,734.40
WI	53575	22	1	\$321,578.92	\$321,578.92
WI	53576	10	2	\$59,880.11	\$59,880.11
WI	53577	1	0	\$557.00	\$557.00
WI	53578	2	0	\$24,051.00	\$24,051.00
WI	53579	1	0	\$4,066.80	\$4,066.80

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53580	4	0	\$23,121.97	\$23,121.97
WI	53581	29	3	\$239,900.76	\$239,900.76
WI	53582	2	0	\$54,414.10	\$54,414.10
WI	53583	6	0	\$86,754.91	\$86,754.91
WI	53585	6	1	\$44,102.72	\$44,102.72
WI	53586	3	0	\$9,751.74	\$9,751.74
WI	53587	2	0	\$5,816.80	\$5,816.80
WI	53588	4	0	\$26,156.30	\$26,156.30
WI	53589	25	1	\$225,659.33	\$225,659.33
WI	53590	49	7	\$435,310.36	\$430,795.36
WI	53593	18	2	\$128,686.64	\$128,686.64
WI	53594	6	2	\$58,596.46	\$58,596.46
WI	53597	5	1	\$119,592.28	\$119,592.28
WI	53598	7	0	\$102,838.47	\$102,838.47
WI	53703	7	1	\$35,276.76	\$35,276.76
WI	53704	90	19	\$680,391.56	\$680,391.56
WI	53705	9	1	\$168,048.30	\$168,048.30
WI	53706	1	1	\$0.00	\$0.00
WI	53711	34	3	\$313,856.59	\$313,856.59
WI	53713	29	4	\$202,276.18	\$198,999.79
WI	53714	28	4	\$320,109.93	\$320,109.93
WI	53715	2	0	\$12,146.49	\$12,146.49
WI	53716	26	6	\$225,192.58	\$225,192.58
WI	53717	10	3	\$72,672.18	\$72,672.18
WI	53718	33	3	\$268,522.97	\$268,522.97
WI	53719	28	7	\$207,519.66	\$207,519.66
WI	53726	3	0	\$43,265.66	\$43,265.66

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53801	1	0	\$420.44	\$420.44
WI	53803	1	0	\$1,017.83	\$1,017.83
WI	53805	16	1	\$89,050.97	\$89,050.97
WI	53806	5	0	\$25,210.78	\$17,661.59
WI	53807	8	1	\$46,138.80	\$46,138.80
WI	53808	1	1	\$0.00	\$0.00
WI	53809	3	0	\$31,181.39	\$31,181.39
WI	53811	5	0	\$61,896.13	\$61,896.13
WI	53813	7	1	\$47,099.31	\$47,099.31
WI	53818	9	1	\$118,868.24	\$118,868.24
WI	53820	4	0	\$37,534.05	\$37,534.05
WI	53821	24	2	\$135,546.95	\$135,546.95
WI	53826	3	1	\$8,653.53	\$8,653.53
WI	53901	20	1	\$219,108.88	\$218,971.38
WI	53910	8	0	\$62,368.56	\$58,978.02
WI	53911	1	0	\$245.00	\$245.00
WI	53913	23	2	\$174,755.13	\$174,755.13
WI	53916	24	2	\$214,267.32	\$214,267.32
WI	53919	4	0	\$54,501.88	\$54,501.88
WI	53920	2	0	\$11,191.87	\$11,191.87
WI	53923	2	0	\$6,203.80	\$6,203.80
WI	53924	2	0	\$2,811.70	\$2,811.70
WI	53925	6	0	\$38,231.92	\$38,231.92
WI	53926	1	0	\$1,620.21	\$1,620.21
WI	53929	7	0	\$57,272.49	\$57,272.49
WI	53930	4	0	\$64,786.17	\$64,786.17
WI	53931	2	0	\$4,844.96	\$4,844.96

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53932	2	0	\$4,108.84	\$4,108.84
WI	53933	5	0	\$51,489.45	\$51,489.45
WI	53934	10	0	\$74,086.19	\$74,086.19
WI	53936	2	0	\$7,461.49	\$7,461.49
WI	53937	1	0	\$3,534.69	\$3,534.69
WI	53941	4	0	\$22,222.74	\$22,222.74
WI	53943	1	0	\$7,747.33	\$7,747.33
WI	53944	1	0	\$12,012.60	\$12,012.60
WI	53946	6	0	\$85,329.67	\$85,329.67
WI	53948	8	0	\$39,367.68	\$39,367.68
WI	53949	19	0	\$178,114.84	\$177,984.84
WI	53950	7	0	\$46,797.70	\$46,797.70
WI	53951	2	0	\$10,083.96	\$7,883.38
WI	53952	8	1	\$31,823.22	\$31,823.22
WI	53953	1	0	\$5,870.28	\$5,870.28
WI	53954	11	1	\$89,554.62	\$89,554.62
WI	53955	4	0	\$58,101.58	\$58,101.58
WI	53956	6	0	\$70,409.89	\$70,409.89
WI	53959	12	1	\$148,285.06	\$148,285.06
WI	53960	3	1	\$29,765.39	\$27,668.16
WI	53963	8	0	\$95,784.60	\$95,784.60
WI	53964	11	1	\$99,495.55	\$99,495.55
WI	53965	16	1	\$164,518.82	\$164,518.82
WI	53968	5	0	\$41,531.27	\$41,531.27
WI	54001	17	0	\$223,797.22	\$223,797.22
WI	54002	10	0	\$83,587.81	\$83,587.81
WI	54004	6	0	\$52,128.30	\$52,128.30

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54005	6	0	\$61,015.39	\$61,015.39
WI	54006	2	0	\$15,407.59	\$15,407.59
WI	54007	1	0	\$14,509.00	\$14,509.00
WI	54009	7	0	\$32,365.48	\$32,365.48
WI	54011	4	0	\$20,669.38	\$20,669.38
WI	54013	3	0	\$15,656.20	\$15,656.20
WI	54014	3	0	\$47,210.27	\$47,210.27
WI	54015	8	0	\$100,570.79	\$100,570.79
WI	54016	30	2	\$391,335.65	\$391,335.65
WI	54017	31	0	\$335,298.64	\$335,298.64
WI	54020	9	1	\$94,761.98	\$94,761.98
WI	54021	13	0	\$165,648.96	\$165,648.96
WI	54022	22	1	\$254,381.56	\$246,672.16
WI	54023	6	0	\$44,541.84	\$40,412.27
WI	54024	4	0	\$94,848.61	\$94,848.61
WI	54025	11	0	\$207,535.57	\$207,535.57
WI	54026	2	0	\$41,904.88	\$41,904.88
WI	54028	1	0	\$10,119.98	\$10,119.98
WI	54082	3	0	\$70,432.25	\$70,432.25
WI	54101	5	0	\$69,392.96	\$69,392.96
WI	54102	4	1	\$7,441.88	\$7,441.88
WI	54103	1	0	\$1,862.81	\$1,862.81
WI	54107	4	0	\$43,468.75	\$43,468.75
WI	54110	2	0	\$41,722.44	\$41,722.44
WI	54111	7	1	\$57,606.65	\$57,606.65
WI	54112	3	1	\$6,319.72	\$6,319.72
WI	54113	2	0	\$20,106.25	\$20,106.25

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54114	9	0	\$103,496.48	\$103,496.48
WI	54115	22	1	\$256,200.05	\$256,200.05
WI	54119	1	0	\$8,577.13	\$8,577.13
WI	54121	5	0	\$20,674.25	\$20,674.25
WI	54124	6	1	\$8,464.01	\$8,464.01
WI	54125	1	0	\$736.91	\$736.91
WI	54126	1	0	\$2,643.90	\$2,643.90
WI	54128	2	0	\$5,397.82	\$5,397.82
WI	54130	14	2	\$76,401.20	\$76,401.20
WI	54135	1	0	\$9,041.84	\$9,041.84
WI	54136	2	1	\$4,428.93	\$4,428.93
WI	54137	2	0	\$10,046.22	\$10,046.22
WI	54138	1	0	\$5,133.83	\$5,133.83
WI	54139	5	1	\$24,038.94	\$24,038.94
WI	54140	3	0	\$25,379.64	\$25,379.64
WI	54141	1	0	\$4,082.25	\$4,082.25
WI	54143	20	3	\$177,752.64	\$177,752.64
WI	54149	2	1	\$5,491.42	\$5,491.42
WI	54151	5	0	\$22,558.97	\$22,558.97
WI	54153	8	0	\$84,004.85	\$84,004.85
WI	54154	12	1	\$121,389.12	\$121,389.12
WI	54155	4	0	\$50,806.09	\$50,806.09
WI	54156	1	0	\$5,570.22	\$5,570.22
WI	54157	5	0	\$35,600.89	\$35,600.89
WI	54159	4	0	\$33,388.79	\$33,388.79
WI	54160	1	0	\$6,988.69	\$6,988.69
WI	54161	3	0	\$31,382.92	\$31,382.92

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54162	7	0	\$74,903.62	\$74,903.62
WI	54165	6	1	\$43,778.33	\$43,778.33
WI	54166	30	1	\$195,664.00	\$195,664.00
WI	54169	1	0	\$11,061.65	\$11,061.65
WI	54170	3	0	\$33,650.44	\$33,650.44
WI	54171	2	0	\$24,627.96	\$24,627.96
WI	54173	3	1	\$22,160.15	\$22,160.15
WI	54174	1	0	\$3,907.37	\$3,907.37
WI	54175	2	1	\$336.97	\$336.97
WI	54177	4	0	\$15,299.05	\$15,299.05
WI	54201	14	2	\$53,871.24	\$53,871.24
WI	54202	2	0	\$15,487.23	\$15,487.23
WI	54205	4	2	\$11,182.56	\$11,182.56
WI	54208	1	0	\$4,920.61	\$4,920.61
WI	54209	2	0	\$10,701.30	\$10,701.30
WI	54210	1	0	\$6,533.63	\$6,533.63
WI	54213	3	1	\$5,972.75	\$5,972.75
WI	54214	1	0	\$952.76	\$952.76
WI	54215	1	0	\$36,542.65	\$36,542.65
WI	54216	13	2	\$58,079.84	\$58,079.84
WI	54217	6	1	\$56,641.58	\$56,641.58
WI	54220	87	16	\$280,037.73	\$280,037.73
WI	54227	1	1	\$0.00	\$0.00
WI	54228	9	2	\$21,272.27	\$21,272.27
WI	54229	1	0	\$25,092.50	\$25,092.50
WI	54230	7	3	\$49,545.27	\$49,545.27
WI	54232	1	0	\$3,919.93	\$3,919.93

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54234	5	1	\$6,035.77	\$6,035.77
WI	54235	16	1	\$107,641.48	\$107,641.48
WI	54241	39	9	\$252,085.91	\$252,085.91
WI	54245	3	1	\$4,606.62	\$4,606.62
WI	54246	1	1	\$0.00	\$0.00
WI	54247	1	0	\$1,434.81	\$1,434.81
WI	54301	23	1	\$204,125.35	\$204,125.35
WI	54302	22	0	\$139,531.36	\$139,531.36
WI	54303	26	1	\$345,109.79	\$345,109.79
WI	54304	32	2	\$303,038.12	\$303,038.12
WI	54305	1	0	\$30,037.68	\$30,037.68
WI	54311	12	3	\$136,403.68	\$136,403.68
WI	54313	28	1	\$329,228.96	\$329,228.96
WI	54401	37	0	\$279,507.00	\$279,507.00
WI	54403	39	2	\$204,580.08	\$203,770.54
WI	54405	2	0	\$28,460.73	\$28,460.73
WI	54406	3	0	\$7,207.77	\$7,207.77
WI	54407	2	0	\$7,981.74	\$7,981.74
WI	54408	1	0	\$5,824.33	\$5,824.33
Total Unique Homeowners Assisted:				9,209	
Total Amount Obligated:				\$73,584,858.87	
Total Amount Expended:				\$73,086,495.47	

Programs

Program Name	Id	Program Start Date	Program Income Earned	Program Income Expended	Program Description	Total Obligations Cumulative	Total Expenditures Cumulative	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative	# of Delinquencies Resolved W/ Monetary HAF Assistance Cumulative	# of Delinquencies Resolved w/ Non-Monetary HAF Assistance Cumulative
					To provide financial assistance to eligible homeowners to make their mortgage affordable and sustainable, resulting in homeownership retention where it otherwise would not be possible. Homeowners who do not have a mortgage but are delinquent on other housing obligations, such as property taxes, insurances, water and sewer charges, homeowner association and/or maintenance fees, seniors with reverse mortgages, or chattel loans and/or retail installment						

Program Name	Id	Program Start Date	Program Income Earned	Program Income Expended	Program Description	Total Obligations Cumulative	Total Expenditures Cumulative	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative	# of Delinquencies Resolved W/ Monetary HAF Assistance Cumulative	# of Delinquencies Resolved w/ Non-Monetary HAF Assistance Cumulative
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2627	March 7, 2022	\$0.00	\$0.00	contracts, may be eligible for the Non-Mortgage						

Program Name	Id	Program Start Date	Program Income Earned	Program Income Expended	Program Description	Total Obligations Cumulative	Total Expenditures Cumulative	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative	# of Delinquencies Resolved W/ Monetary HAF Assistance Cumulative	# of Delinquencies Resolved w/ Non-Monetary HAF Assistance Cumulative
					Arrears Satisfaction Program.						
Counseling or Education	PROG-2628	March 7, 2022	\$0.00	\$0.00	Provide home counseling or education to eligible homeowners.						
Legal Services	PROG-2629	March 7, 2022	\$0.00	\$0.00	Provide legal services to eligible homeowners.						

Design Elements

Program Name	Id	Design Element	Total Expenditures to Date	Total Obligations to Date	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2627	Mortgage Payment Assistance	\$764.31	\$764.31	1	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2627	Financial Assistance	\$52,302,823.74	\$52,620,442.31	5149	2103
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2627	Mortgage Principal Reduction	\$758,409.88	\$796,069.69	41	8
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2627	Payment Assistance Internet	\$31,784.19	\$32,021.27	153	29
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2627	Payment Assistance Utilities	\$6,650,298.13	\$6,696,539.73	4655	2223
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2627	Payment Assistance Taxes	\$12,876,414.49	\$12,942,396.31	2106	824
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2627	Payment Assistance Insurance	\$7,404.50	\$7,404.50	9	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2627	Payment Assistance Fees	\$376,487.33	\$405,414.35	80	51
Counseling or Education	PROG-2628	Counseling or Education	\$82,108.90	\$83,806.40	594	73
Legal Services	PROG-2629	Legal Services	\$844,797.94	\$844,797.94	630	172

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$764.31	\$764.31
Financial Assistance	\$52,620,442.31	\$52,302,823.74
Mortgage Principal Reduction	\$796,069.69	\$758,409.88
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$6,696,539.73	\$6,650,298.13
Payment Assistance Internet	\$32,021.27	\$31,784.19
Payment Assistance Insurance	\$7,404.50	\$7,404.50
Payment Assistance Fees	\$405,414.35	\$376,487.33
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$12,942,396.31	\$12,876,414.49
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$83,806.40	\$82,108.90
Legal Services	\$844,797.94	\$844,797.94
Totals	\$74,429,656.81	\$73,931,293.41

Participant Compliance

1. Did the HAF participant use HAF assistance to assist homeowners with loans above the maximum conforming loan limit as defined in the HAF statute?

No

2. Prior to disbursing HAF assistance to homeowners, did the HAF participant require homeowners to provide attestations that they experienced financial hardship after January 21, 2020?

Yes

3. In determining income for each household applying for HAF assistance, did the HAF participant use HUD's definition of "annual income" in 24 CFR 5.609 or adjusted gross income as defined for purposes of reporting on IRS Form 1040 series as mentioned in the HAF guidance?

Yes

4. Based on the submitted HAF plan, the HAF participant used the following definition for determining Socially Disadvantaged Individuals (SDIs).

Socially Disadvantaged Individuals is defined, per US Treasury guidance, as "individuals are those whose ability to purchase or own a home has been impaired due to diminished access to credit on reasonable terms as compared to others in comparable economic circumstances, based on disparities in homeownership rates in the HAF participant's jurisdiction as documented by the U.S. Census. The impairment must stem from circumstances beyond their control." Treasury guidance lists indicators that the agency believes may demonstrate such an impairment, and also allows HAF participants to develop their own processes to determine whether an individual is socially disadvantaged based on Treasury's definition.

Please confirm that the HAF participant used this definition to determine SDIs during the report quarter. Select 'confirm' if this definition is correct or 'deny' if the definition is incorrect and needs altered.

Confirm

5A. Please enter the dollar amounts of HAF assistance that have been Obligated to Homeowners with incomes less than the greater of 100% AMI or US Median Income.

\$74429656.81

5B. Please enter the dollar amounts of HAF assistance that have been Expended to Homeowners with incomes less than the greater of 100% AMI or US Median Income.

\$73931293.41

6. Did the HAF participant allocate at least 60% of HAF assistance to homeowners with incomes less than the greater of 100% AMI or US Median Income?

Yes

7. Have you used HAF funds to acquire equipment as defined in 2 CFR 200.1 valued at \$5,000 or more?

No

Certification

I certify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the HAF participant. The undersigned acknowledges that any materially false, fictitious, fraudulent statement, or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended, 18 USC 1001, and also may subject me and the HAF participant to civil penalties, damages, and administrative remedies for false claims or otherwise (including under 31 USC 3729 et seq.) The undersigned is an authorized representative of the HAF participant with authority to make the above certifications and representations on behalf of the HAF participant.

The period of performance for the HAF awards ends on September 30, 2026. If you have completed all award objectives and applicable administrative actions for your HAF award, please indicate if you would like to proceed with early closeout at this time?	No
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Report Status:	Submitted
Date Submitted:	5/13/2024 2:39 PM
Submitted by	Wai Ping Ma, waiping.ma@wisconsin.gov
Certified by	Wai Ping Ma