

United States Department of the Treasury

HAF Quarterly Report

Submitted by State of Wisconsin

Wisconsin, State of - HAF QR 2024Q2

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	\$133,595.04	\$91,959.15	\$89,891.65
Legal Services	\$1,501,670.01	\$1,019,050.05	\$1,019,050.05
Measures Preventing Displacement Subtotal	\$80,164,240.80	\$78,048,485.19	\$78,038,485.96
Mortgage Reinstatement and Principal Reduction	\$63,034,730.48	\$62,309,634.92	\$62,299,635.69
Non-Mortgage Arrears Satisfaction Program	\$17,129,510.32	\$15,738,850.27	\$15,738,850.27
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	\$6,979,426.41	\$6,979,426.41
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	\$6,979,426.41	\$6,979,426.41

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Totals	\$92,705,301.00	\$86,138,920.80	\$86,126,854.07

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	16836
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	16836
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	408
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	9222
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	7063
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	9723
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.	9720
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	4054
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).	14
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	9168
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	36

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 **\$79,159,494.39**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$79,147,427.66**.

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
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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
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Disaggregated Application Data

Race Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
American Indian or Alaska Native	284	284	12	133	136
Asian - Chinese	12	12	1	6	5
Asian - Filipino	10	10	1	3	6
Asian - Indian	10	10	0	2	7
Asian - Japanese	8	8	0	5	3
Asian - Korean	7	7	0	3	4
Asian - Vietnamese	2	2	0	1	1
Asian - Other	60	60	1	30	28
Asian – sub-category data not collected	176	176	5	90	81
Black or African American	4195	4195	43	2463	1648
Pacific Islander - Guamanian or Chamorro	1	1	0	0	1
Pacific Islander - Native Hawaiian	2	2	0	1	1
Pacific Islander - Samoan	1	1	0	0	1
Pacific Islander - Other	14	14	0	6	8
Pacific Islander – sub-category data not collected	19	19	0	11	7
White	10771	10771	311	5791	4589
Declined to Answer	702	702	15	352	325
Data Not Collected	562	562	19	325	212
Totals	16836	16836	408	9222	7063

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	1277	1277	19	695	541
Not Hispanic or Latino/a	14516	14516	364	8011	6025
Declined to Answer	1011	1011	23	504	478
Data Not Collected	32	32	2	12	19
Totals	16836	16836	408	9222	7063

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	6353	6353	152	3375	2760
Female	10306	10306	249	5764	4215
Non-binary	22	22	1	8	13
Declined to Answer	125	125	4	63	58
Data Not Collected	30	30	2	12	17
Totals	16836	16836	408	9222	7063

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	4331	4331	104	2329	1893
Greater than 50% and less than or equal 80%	2039	2039	46	1312	682
Greater than 80% and less than or equal to 100%	10087	10087	252	5577	4116
Greater than 100% and less than or equal to 150%	74	74	1	0	74
Greater than 150%	303	303	4	4	295
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	2	2	1	0	3

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	16836	16836	408	9222	7063

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	2384
Delinquency amount exceeds program cap	85
Income Eligibility	374
Lack of COVID Related Financial Hardship	963
Principal Balance Exceeded Conforming Loan Limit	14
Property Not Primary Residence	161
Servicer(s) not participating	113
Homeowner Not Delinquent (if required by state)	0
Other	2352
Homeowner Not Delinquent (if required by state)	617
Totals	7063

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

Denied applications listed as "other" may have been denied due to multiple listed deficiencies, or did not provide all required information.

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	143	102	\$1,027,848.62	\$1,027,668.62
Asian - Chinese	6	6	\$85,427.53	\$85,427.53
Asian - Filipino	5	4	\$36,749.91	\$36,749.91
Asian - Indian	4	4	\$33,835.80	\$33,835.80
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	33	24	\$256,852.33	\$256,852.33
Asian – sub-category data not collected	94	73	\$766,626.72	\$766,626.72
Black or African American	2535	2420	\$18,662,134.23	\$18,658,662.81
Pacific Islander - Guamanian or Chamorro	0	0	\$0.00	\$0.00
Pacific Islander - Native Hawaiian	2	2	\$4,749.96	\$4,749.96
Pacific Islander - Samoan	0	0	\$0.00	\$0.00
Pacific Islander - Other	6	5	\$34,829.08	\$34,829.08
Pacific Islander – sub-category data not collected	12	9	\$107,933.24	\$107,933.24
White	6154	922	\$51,494,983.25	\$51,486,567.94
Declined to Answer	376	223	\$2,953,047.36	\$2,953,047.36
Data Not Collected	342	253	\$3,574,310.58	\$3,574,310.58
Totals	9,723	4,055	\$79,159,494.39	\$79,147,427.66

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	725	581	\$5,636,466.94	\$5,636,466.94
Not Hispanic or Latino/a	8446	3213	\$68,099,880.69	\$68,087,813.96
Declined to Answer	535	254	\$4,292,415.47	\$4,292,415.47
Data Not Collected	17	7	\$1,130,731.29	\$1,130,731.29
Totals	9,723	4,055	\$79,159,494.39	\$79,147,427.66

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	3595	1230	\$32,809,779.67	\$32,808,518.42
Female	6034	2780	\$44,544,926.26	\$44,534,120.78
Non-binary	10	3	\$51,764.06	\$51,764.06
Declined to Answer	67	35	\$622,293.11	\$622,293.11
Data Not Collected	17	7	\$1,130,731.29	\$1,130,731.29
Totals	9,723	4,055	\$79,159,494.39	\$79,147,427.66

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	2470	1200	\$17,464,517.07	\$17,464,517.07
Greater than 50% and less than or equal 80%	1357	536	\$11,519,290.98	\$11,519,290.98
Greater than 80% and less than or equal to 100%	5875	2315	\$49,111,388.53	\$49,099,321.80
Greater than 100% and less than or equal to 150%	1	0	\$0.00	\$0.00
Greater than 150%	18	4	\$45,247.76	\$45,247.76
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	2	0	\$1,019,050.05	\$1,019,050.05

Segment	Homeowners	SDIs	Obligated	Expended
Totals	9,723	4,055	\$79,159,494.39	\$79,147,427.66

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	980	980	\$7,806,484.30	\$7,806,484.30
Majority-Minority Census Tract-Targeted	2596	2596	\$18,987,347.28	\$18,984,055.86
Limited English Proficiency-Targeted	77	77	\$695,262.96	\$695,262.96
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	40	40	\$282,148.36	\$281,968.36
Persistent Poverty County-Targeted	32	32	\$237,104.51	\$237,104.51
Other	107	107	\$916,273.87	\$916,273.87
N/A	5891	0	\$50,234,873.11	\$50,226,277.80
Totals	9,723	3,832	\$79,159,494.39	\$79,147,427.66

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	1973	1098	\$19,398,463.70	\$19,398,227.45
VA Mortgages	274	81	\$4,145,167.60	\$4,145,021.35
USDA Mortgages	241	27	\$2,333,389.06	\$2,333,389.06
Government Sponsored Enterprise (GSE)	453	56	\$4,777,118.67	\$4,770,115.86
Private-label Securities	1133	614	\$12,294,485.68	\$12,294,065.68
Reverse Mortgages	7	0	\$63,068.20	\$63,068.20
Portfolio Lending	331	41	\$2,861,310.07	\$2,861,130.07
Land Contracts	57	11	\$401,832.40	\$401,832.40
Other	0	0	\$0.00	\$0.00
N/A	3732	1850	\$23,212,889.58	\$23,212,377.08
Data Not Collected	1522	277	\$9,671,769.43	\$9,668,200.51
Totals	9,723	4,055	\$79,159,494.39	\$79,147,427.66

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	243	139	\$1,593,369.68	\$1,593,369.68
Manufactured Housing	277	26	\$1,108,537.55	\$1,108,537.55
Single Family Home	7206	2801	\$60,009,194.89	\$59,997,128.16
Other	574	455	\$4,392,997.33	\$4,392,997.33
Data Not Collected	1423	634	\$12,055,394.94	\$12,055,394.94
Totals	9,723	4,055	\$79,159,494.39	\$79,147,427.66

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54986	1	0	\$8,271.10	\$8,271.10
WI	54984	5	0	\$54,408.09	\$54,408.09
WI	54983	3	0	\$9,463.16	\$9,463.16
WI	54982	12	0	\$103,696.18	\$103,696.18
WI	54981	18	0	\$242,754.77	\$242,754.77
WI	54979	1	0	\$24,578.47	\$24,578.47
WI	54974	2	0	\$3,089.09	\$3,089.09
WI	54971	10	0	\$80,281.03	\$80,281.03
WI	54970	12	0	\$23,634.05	\$23,634.05
WI	54969	1	0	\$4,292.96	\$4,292.96
WI	54968	6	0	\$69,441.54	\$69,441.54
WI	54966	6	0	\$37,795.35	\$37,795.35
WI	54965	3	0	\$23,564.35	\$23,564.35
WI	54964	1	0	\$40,000.00	\$40,000.00
WI	54963	2	0	\$18,843.27	\$18,843.27
WI	54962	1	0	\$2,429.73	\$2,429.73
WI	54961	9	0	\$89,257.90	\$89,257.90
WI	54960	11	0	\$72,758.61	\$72,758.61
WI	54956	37	0	\$390,034.18	\$390,034.18
WI	54952	31	0	\$253,932.04	\$253,932.04
WI	54950	2	0	\$33,228.94	\$33,228.94
WI	54945	7	0	\$100,521.72	\$100,521.72
WI	54944	5	0	\$42,309.00	\$42,309.00
WI	54943	4	0	\$23,439.39	\$23,439.39

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54942	2	0	\$9,244.72	\$9,244.72
WI	54941	1	0	\$12,765.65	\$12,765.65
WI	54940	2	0	\$36,511.63	\$36,511.63
WI	54937	8	0	\$76,576.36	\$76,576.36
WI	54935	54	0	\$433,880.93	\$433,880.93
WI	54932	1	0	\$12,117.61	\$12,117.61
WI	54930	8	0	\$101,571.99	\$101,571.99
WI	54929	8	0	\$51,859.33	\$51,859.33
WI	54928	1	0	\$2,623.40	\$2,623.40
WI	54923	17	0	\$190,006.75	\$190,006.75
WI	54922	1	0	\$7,049.10	\$7,049.10
WI	54915	29	0	\$238,760.60	\$238,760.60
WI	54914	21	0	\$160,810.75	\$160,810.75
WI	54913	10	0	\$60,693.30	\$60,693.30
WI	54911	24	0	\$190,725.95	\$190,725.95
WI	54909	5	0	\$35,577.87	\$35,577.87
WI	54904	12	0	\$173,269.75	\$173,269.75
WI	54902	23	0	\$306,659.05	\$306,659.05
WI	54901	50	0	\$465,287.22	\$465,287.22
WI	54896	3	0	\$47,259.82	\$47,259.82
WI	54895	2	0	\$16,956.21	\$16,956.21
WI	54893	5	0	\$50,157.23	\$50,157.23
WI	54891	5	0	\$16,409.19	\$16,409.19
WI	54889	12	0	\$83,397.13	\$83,397.13
WI	54888	3	0	\$16,946.15	\$16,946.15
WI	54880	62	0	\$385,774.37	\$385,774.37
WI	54876	1	0	\$13,493.61	\$13,493.61

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54875	3	0	\$22,071.77	\$22,071.77
WI	54874	7	0	\$38,174.08	\$38,174.08
WI	54873	7	0	\$72,872.42	\$72,872.42
WI	54872	3	0	\$16,800.64	\$16,800.64
WI	54871	3	0	\$37,645.36	\$37,645.36
WI	54868	27	0	\$226,883.61	\$226,883.61
WI	54865	2	0	\$9,399.55	\$9,399.55
WI	54864	4	0	\$22,838.73	\$22,838.73
WI	54862	2	0	\$1,607.83	\$1,607.83
WI	54859	2	0	\$22,141.10	\$22,141.10
WI	54858	4	0	\$23,290.19	\$23,290.19
WI	54856	2	0	\$3,553.49	\$3,553.49
WI	54855	1	0	\$12,522.67	\$12,522.67
WI	54854	4	0	\$8,388.04	\$8,388.04
WI	54853	5	0	\$67,277.47	\$67,277.47
WI	54850	1	0	\$1,752.07	\$1,752.07
WI	54849	12	0	\$84,307.76	\$84,307.76
WI	54848	16	0	\$78,675.71	\$78,675.71
WI	54847	11	0	\$93,455.85	\$93,455.85
WI	54846	1	0	\$3,389.77	\$3,389.77
WI	54843	25	0	\$193,752.85	\$193,752.85
WI	54842	1	0	\$40,000.00	\$40,000.00
WI	54841	2	0	\$8,193.66	\$8,193.66
WI	54840	8	0	\$71,632.08	\$71,632.08
WI	54839	1	0	\$5,499.53	\$5,499.53
WI	54838	1	0	\$204.67	\$204.67
WI	54837	6	0	\$61,844.98	\$61,844.98

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54836	1	0	\$3,631.70	\$3,631.70
WI	54835	1	0	\$4,810.62	\$4,810.62
WI	54830	9	0	\$25,271.04	\$25,271.04
WI	54829	12	0	\$96,499.99	\$96,499.99
WI	54827	1	0	\$27,813.00	\$27,813.00
WI	54826	1	0	\$0.00	\$0.00
WI	54824	1	0	\$17,488.81	\$17,488.81
WI	54822	14	0	\$76,133.53	\$76,133.53
WI	54821	2	0	\$2,477.31	\$2,477.31
WI	54820	1	0	\$6,716.23	\$6,716.23
WI	54819	4	0	\$30,225.99	\$30,225.99
WI	54817	2	0	\$9,038.46	\$9,038.46
WI	54814	2	0	\$21,035.59	\$21,035.59
WI	54812	13	0	\$83,695.61	\$83,695.61
WI	54810	2	0	\$11,609.79	\$11,609.79
WI	54806	25	0	\$130,020.34	\$130,020.34
WI	54805	2	0	\$11,066.55	\$11,066.55
WI	54801	16	0	\$127,009.02	\$127,009.02
WI	54773	9	0	\$45,891.51	\$45,891.51
WI	54771	10	0	\$67,795.90	\$67,795.90
WI	54770	6	0	\$14,737.54	\$14,737.54
WI	54768	6	0	\$39,061.93	\$39,061.93
WI	54767	6	0	\$61,499.34	\$61,499.34
WI	54766	4	0	\$34,983.39	\$34,983.39
WI	54762	6	0	\$19,889.34	\$19,889.34
WI	54761	2	0	\$1,268.79	\$1,268.79
WI	54759	3	0	\$27,339.56	\$27,339.56

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54758	7	0	\$79,999.03	\$79,999.03
WI	54757	4	0	\$28,589.60	\$28,589.60
WI	54756	2	0	\$12,000.21	\$12,000.21
WI	54755	11	0	\$126,961.55	\$126,961.55
WI	54754	13	0	\$61,887.91	\$61,887.91
WI	54751	30	0	\$273,752.56	\$273,752.56
WI	54749	1	0	\$6,995.43	\$6,995.43
WI	54748	4	0	\$16,806.33	\$16,806.33
WI	54747	7	0	\$34,965.95	\$34,965.95
WI	54746	3	0	\$10,044.78	\$10,044.78
WI	54745	1	0	\$6,635.50	\$6,635.50
WI	54742	9	0	\$31,803.12	\$31,803.12
WI	54741	13	0	\$54,352.11	\$54,352.11
WI	54740	4	0	\$30,275.70	\$30,275.70
WI	54739	5	0	\$55,483.26	\$55,483.26
WI	54738	5	0	\$30,464.61	\$30,464.61
WI	54737	1	0	\$26,831.04	\$26,831.04
WI	54736	11	0	\$61,489.61	\$61,489.61
WI	54734	2	0	\$2,520.52	\$2,520.52
WI	54733	4	0	\$51,205.87	\$51,205.87
WI	54732	5	0	\$26,766.31	\$26,766.31
WI	54731	1	0	\$16,462.21	\$16,462.21
WI	54730	7	0	\$73,217.32	\$73,217.32
WI	54729	52	0	\$443,574.36	\$443,574.36
WI	54728	12	0	\$57,403.86	\$57,403.86
WI	54727	9	0	\$76,091.12	\$76,091.12
WI	54726	5	0	\$19,432.24	\$19,432.24

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54725	7	0	\$73,279.05	\$73,279.05
WI	54724	7	0	\$89,672.99	\$89,672.99
WI	54723	2	0	\$14,217.32	\$14,217.32
WI	54722	7	0	\$43,274.16	\$43,274.16
WI	54721	1	0	\$4,476.76	\$4,476.76
WI	54720	17	0	\$89,577.87	\$89,577.87
WI	54703	101	0	\$732,660.34	\$732,660.34
WI	54701	48	0	\$298,047.64	\$298,047.64
WI	54670	4	0	\$7,478.90	\$7,478.90
WI	54669	10	0	\$96,591.58	\$96,591.58
WI	54667	5	0	\$63,270.13	\$63,270.13
WI	54666	5	0	\$31,095.13	\$31,095.13
WI	54665	15	0	\$101,037.08	\$101,037.08
WI	54664	1	0	\$4,058.31	\$4,058.31
WI	54661	9	0	\$85,136.15	\$85,136.15
WI	54660	40	0	\$297,411.97	\$297,411.97
WI	54659	3	0	\$16,689.99	\$16,689.99
WI	54658	5	0	\$41,892.41	\$41,892.41
WI	54657	1	0	\$3,075.58	\$3,075.58
WI	54656	29	0	\$201,242.08	\$201,242.08
WI	54655	9	0	\$57,571.23	\$57,571.23
WI	54654	1	0	\$27,121.11	\$27,121.11
WI	54653	3	0	\$10,060.50	\$10,060.50
WI	54652	4	0	\$40,765.06	\$40,765.06
WI	54650	39	0	\$311,515.07	\$311,515.07
WI	54648	4	0	\$10,479.08	\$10,479.08
WI	54646	5	0	\$61,309.57	\$61,309.57

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54644	3	0	\$14,197.49	\$14,197.49
WI	54643	1	0	\$2,399.56	\$2,399.56
WI	54642	6	0	\$32,045.80	\$32,045.80
WI	54639	2	0	\$19,020.65	\$19,020.65
WI	54638	5	0	\$47,706.82	\$47,706.82
WI	54636	28	0	\$255,451.97	\$255,451.97
WI	54635	6	0	\$19,047.47	\$19,047.47
WI	54634	6	0	\$36,293.75	\$36,293.75
WI	54632	3	0	\$38,448.94	\$38,448.94
WI	54631	11	0	\$71,908.97	\$71,908.97
WI	54630	8	0	\$64,811.21	\$64,811.21
WI	54629	5	0	\$19,136.74	\$19,136.74
WI	54628	7	0	\$22,536.27	\$22,536.27
WI	54627	2	0	\$6,416.63	\$6,416.63
WI	54626	2	0	\$7,248.39	\$7,248.39
WI	54625	1	0	\$7,266.97	\$7,266.97
WI	54624	1	0	\$9,638.22	\$9,638.22
WI	54623	2	0	\$3,407.03	\$3,407.03
WI	54622	5	0	\$34,308.19	\$34,308.19
WI	54621	1	0	\$52.50	\$52.50
WI	54619	6	0	\$83,827.84	\$83,827.84
WI	54618	5	0	\$44,247.42	\$44,247.42
WI	54616	7	0	\$25,172.90	\$25,172.90
WI	54615	49	0	\$198,464.28	\$198,464.28
WI	54614	4	0	\$47,848.01	\$47,848.01
WI	54613	4	0	\$45,394.00	\$45,394.00
WI	54612	8	0	\$43,293.75	\$43,293.75

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54611	5	0	\$16,999.52	\$16,999.52
WI	54610	6	0	\$60,253.34	\$60,253.34
WI	54603	42	0	\$223,109.69	\$223,109.69
WI	54601	91	0	\$632,757.18	\$632,757.18
WI	54568	7	0	\$112,663.71	\$112,663.71
WI	54564	1	0	\$1,711.88	\$1,711.88
WI	54563	1	0	\$6,960.07	\$6,960.07
WI	54562	1	0	\$5,422.35	\$5,422.35
WI	54559	3	0	\$6,394.37	\$6,394.37
WI	54558	2	0	\$4,188.48	\$4,188.48
WI	54557	1	0	\$11,862.71	\$11,862.71
WI	54556	4	0	\$12,480.15	\$12,480.15
WI	54555	13	0	\$96,962.99	\$96,962.99
WI	54552	5	0	\$47,971.42	\$47,971.42
WI	54548	8	0	\$63,497.87	\$63,497.87
WI	54547	3	0	\$21,555.01	\$21,555.01
WI	54546	1	0	\$4,502.09	\$4,502.09
WI	54545	1	0	\$5,777.11	\$5,777.11
WI	54542	3	0	\$18,587.49	\$18,587.49
WI	54541	1	0	\$5,592.49	\$5,592.49
WI	54539	1	0	\$6,007.26	\$6,007.26
WI	54538	2	0	\$39,913.00	\$39,913.00
WI	54534	9	0	\$37,726.21	\$37,726.21
WI	54531	1	0	\$12,127.16	\$12,127.16
WI	54529	2	0	\$10,354.79	\$10,354.79
WI	54526	1	0	\$523.52	\$523.52
WI	54525	2	0	\$6,142.17	\$6,142.17

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54524	1	0	\$1,066.36	\$1,066.36
WI	54521	5	0	\$48,102.96	\$48,102.96
WI	54520	6	0	\$35,637.82	\$35,637.82
WI	54519	1	0	\$618.81	\$618.81
WI	54515	1	0	\$269.90	\$269.90
WI	54514	2	0	\$6,683.97	\$6,683.97
WI	54511	2	0	\$29,707.01	\$29,707.01
WI	54501	20	0	\$185,643.08	\$185,643.08
WI	54499	1	0	\$6,769.53	\$6,769.53
WI	54498	1	0	\$17,813.45	\$17,813.45
WI	54495	13	0	\$92,939.42	\$92,939.42
WI	54494	48	0	\$363,940.14	\$363,940.14
WI	54493	1	0	\$1,995.77	\$1,995.77
WI	54491	4	0	\$8,402.67	\$8,402.67
WI	54490	1	0	\$4,190.56	\$4,190.56
WI	54489	2	0	\$37,075.33	\$37,075.33
WI	54488	1	0	\$5,442.74	\$5,442.74
WI	54487	15	0	\$163,448.99	\$163,448.99
WI	54486	3	0	\$11,533.73	\$11,533.73
WI	54485	1	0	\$1,602.36	\$1,602.36
WI	54484	9	0	\$88,233.00	\$88,233.00
WI	54482	7	0	\$100,744.87	\$100,744.87
WI	54481	36	0	\$273,134.95	\$273,134.95
WI	54480	4	0	\$27,920.22	\$27,920.22
WI	54479	7	0	\$46,962.15	\$46,962.15
WI	54476	21	0	\$183,092.40	\$183,092.40
WI	54474	4	0	\$29,703.30	\$29,703.30

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54471	2	0	\$42,483.14	\$42,483.14
WI	54470	3	0	\$13,656.20	\$13,656.20
WI	54469	1	0	\$8,090.84	\$8,090.84
WI	54467	7	0	\$38,490.06	\$38,490.06
WI	54466	3	0	\$34,962.67	\$34,962.67
WI	54465	1	0	\$0.00	\$0.00
WI	54460	6	0	\$39,037.72	\$39,037.72
WI	54459	1	0	\$4,831.85	\$4,831.85
WI	54457	15	0	\$75,803.71	\$75,803.71
WI	54456	14	0	\$81,328.15	\$81,328.15
WI	54455	21	0	\$222,508.83	\$222,508.83
WI	54452	42	0	\$279,126.87	\$279,126.87
WI	54451	14	0	\$120,725.57	\$120,725.57
WI	54449	25	0	\$213,631.28	\$213,631.28
WI	54448	4	0	\$20,199.27	\$20,199.27
WI	54447	2	0	\$13,291.59	\$13,291.59
WI	54446	7	0	\$54,348.83	\$54,348.83
WI	54443	5	0	\$70,879.30	\$70,879.30
WI	54440	7	0	\$73,835.55	\$73,835.55
WI	54437	2	0	\$21,378.36	\$21,378.36
WI	54436	6	0	\$45,290.29	\$45,290.29
WI	54435	4	0	\$8,155.94	\$8,155.94
WI	54433	4	0	\$52,643.56	\$52,643.56
WI	54428	1	0	\$9,722.18	\$9,722.18
WI	54427	2	0	\$8,718.02	\$8,718.02
WI	54426	3	0	\$20,692.41	\$20,692.41
WI	54425	1	0	\$579.40	\$579.40

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54424	4	0	\$32,620.82	\$32,620.82
WI	54423	1	0	\$500.46	\$500.46
WI	54421	1	0	\$9,208.58	\$9,208.58
WI	54420	1	0	\$2,611.87	\$2,611.87
WI	54418	3	0	\$31,219.20	\$31,219.20
WI	54414	6	0	\$20,753.67	\$20,753.67
WI	54412	1	0	\$5,370.02	\$5,370.02
WI	54411	1	0	\$13,150.23	\$13,150.23
WI	54410	3	0	\$18,155.23	\$18,155.23
WI	54409	23	0	\$94,676.25	\$94,496.25
WI	54408	1	0	\$5,824.33	\$5,824.33
WI	54407	2	0	\$8,046.74	\$8,046.74
WI	54406	3	0	\$7,207.77	\$7,207.77
WI	54405	2	0	\$28,460.73	\$28,460.73
WI	54403	39	0	\$205,141.78	\$205,141.78
WI	54401	37	0	\$279,672.64	\$279,672.64
WI	54313	31	0	\$328,904.95	\$328,904.95
WI	54311	15	0	\$153,747.81	\$153,747.81
WI	54305	1	0	\$30,037.68	\$30,037.68
WI	54304	37	0	\$328,206.63	\$328,206.63
WI	54303	31	0	\$381,026.85	\$380,846.85
WI	54302	27	0	\$148,191.87	\$147,775.62
WI	54301	27	0	\$217,886.30	\$217,683.80
WI	54247	1	0	\$1,434.81	\$1,434.81
WI	54246	1	0	\$0.00	\$0.00
WI	54245	3	0	\$4,606.62	\$4,606.62
WI	54241	42	0	\$276,737.02	\$276,737.02

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54235	16	0	\$107,641.48	\$107,641.48
WI	54234	5	0	\$6,035.77	\$6,035.77
WI	54232	1	0	\$3,919.93	\$3,919.93
WI	54230	7	0	\$49,545.27	\$49,545.27
WI	54229	2	0	\$27,221.55	\$27,221.55
WI	54228	9	0	\$21,272.27	\$21,272.27
WI	54227	1	0	\$0.00	\$0.00
WI	54220	90	0	\$302,306.82	\$302,306.82
WI	54217	6	0	\$56,641.58	\$56,641.58
WI	54216	13	0	\$58,079.84	\$58,079.84
WI	54215	1	0	\$36,542.65	\$36,542.65
WI	54214	1	0	\$952.76	\$952.76
WI	54213	3	0	\$5,972.75	\$5,972.75
WI	54210	1	0	\$6,533.63	\$6,533.63
WI	54209	3	0	\$36,277.42	\$36,277.42
WI	54208	4	0	\$18,743.36	\$18,743.36
WI	54205	4	0	\$11,182.56	\$11,182.56
WI	54202	2	0	\$15,487.23	\$15,487.23
WI	54201	14	0	\$53,871.24	\$53,871.24
WI	54180	1	0	\$2,621.43	\$2,621.43
WI	54177	4	0	\$15,299.05	\$15,299.05
WI	54175	2	0	\$336.97	\$336.97
WI	54174	2	0	\$14,862.65	\$14,862.65
WI	54173	3	0	\$22,160.15	\$22,160.15
WI	54171	2	0	\$24,627.96	\$24,627.96
WI	54170	3	0	\$33,650.44	\$33,650.44
WI	54169	1	0	\$11,061.65	\$11,061.65

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54166	31	0	\$221,479.70	\$221,479.70
WI	54165	7	0	\$57,358.84	\$57,358.84
WI	54162	7	0	\$74,903.62	\$74,903.62
WI	54161	4	0	\$71,022.07	\$71,022.07
WI	54160	1	0	\$6,988.69	\$6,988.69
WI	54159	4	0	\$33,388.79	\$33,388.79
WI	54157	5	0	\$35,600.89	\$35,600.89
WI	54156	1	0	\$5,570.22	\$5,570.22
WI	54155	5	0	\$52,864.17	\$52,864.17
WI	54154	12	0	\$122,535.12	\$122,535.12
WI	54153	8	0	\$84,004.85	\$84,004.85
WI	54151	5	0	\$22,558.97	\$22,558.97
WI	54149	2	0	\$5,786.42	\$5,491.42
WI	54143	23	0	\$190,398.03	\$183,690.22
WI	54141	1	0	\$4,082.25	\$4,082.25
WI	54140	3	0	\$27,182.06	\$27,182.06
WI	54139	5	0	\$24,038.94	\$24,038.94
WI	54138	1	0	\$5,133.83	\$5,133.83
WI	54137	2	0	\$10,046.22	\$10,046.22
WI	54136	2	0	\$4,428.93	\$4,428.93
WI	54135	1	0	\$9,041.84	\$9,041.84
WI	54130	16	0	\$101,613.28	\$101,613.28
WI	54129	1	0	\$0.00	\$0.00
WI	54128	2	0	\$5,397.82	\$5,397.82
WI	54126	1	0	\$2,643.90	\$2,643.90
WI	54125	1	0	\$736.91	\$736.91
WI	54124	6	0	\$8,464.01	\$8,464.01

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54121	5	0	\$20,674.25	\$20,674.25
WI	54119	1	0	\$8,577.13	\$8,577.13
WI	54115	24	0	\$283,174.27	\$283,174.27
WI	54114	9	0	\$103,496.48	\$103,496.48
WI	54113	2	0	\$20,106.25	\$20,106.25
WI	54112	3	0	\$6,319.72	\$6,319.72
WI	54111	8	0	\$70,998.11	\$70,780.61
WI	54110	3	0	\$43,065.22	\$43,065.22
WI	54107	5	0	\$49,630.82	\$49,428.32
WI	54103	1	0	\$1,862.81	\$1,862.81
WI	54102	4	0	\$7,441.88	\$7,441.88
WI	54101	6	0	\$35,437.17	\$35,437.17
WI	54082	3	0	\$70,432.25	\$70,432.25
WI	54028	1	0	\$10,119.98	\$10,119.98
WI	54026	2	0	\$48,999.86	\$48,999.86
WI	54025	11	0	\$207,535.57	\$207,535.57
WI	54024	4	0	\$94,848.61	\$94,848.61
WI	54023	6	0	\$44,541.84	\$44,541.84
WI	54022	22	0	\$254,820.55	\$254,820.55
WI	54021	13	0	\$173,127.73	\$173,127.73
WI	54020	9	0	\$94,761.98	\$94,761.98
WI	54017	31	0	\$335,298.64	\$335,298.64
WI	54016	30	0	\$391,994.78	\$391,994.78
WI	54015	8	0	\$100,570.79	\$100,570.79
WI	54014	3	0	\$47,210.27	\$47,210.27
WI	54013	3	0	\$15,656.20	\$15,656.20
WI	54011	4	0	\$20,669.38	\$20,669.38

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54009	7	0	\$32,365.48	\$32,365.48
WI	54007	1	0	\$14,509.00	\$14,509.00
WI	54006	2	0	\$15,407.59	\$15,407.59
WI	54005	6	0	\$61,015.39	\$61,015.39
WI	54004	6	0	\$52,128.30	\$52,128.30
WI	54002	10	0	\$83,587.81	\$83,587.81
WI	54001	17	0	\$223,797.22	\$223,797.22
WI	53968	5	0	\$41,531.27	\$41,531.27
WI	53965	16	0	\$164,518.82	\$164,518.82
WI	53964	12	0	\$99,593.05	\$99,495.55
WI	53963	8	0	\$95,784.60	\$95,784.60
WI	53960	3	0	\$46,129.98	\$45,983.73
WI	53959	12	0	\$174,066.43	\$174,066.43
WI	53956	6	0	\$70,409.89	\$70,409.89
WI	53955	4	0	\$58,101.58	\$58,101.58
WI	53954	11	0	\$126,764.78	\$126,764.78
WI	53953	1	0	\$5,870.28	\$5,870.28
WI	53952	8	0	\$31,823.22	\$31,823.22
WI	53951	2	0	\$10,083.96	\$10,083.96
WI	53950	7	0	\$46,797.70	\$46,797.70
WI	53949	19	0	\$178,114.84	\$178,114.84
WI	53948	9	0	\$40,257.37	\$40,257.37
WI	53946	6	0	\$85,329.67	\$85,329.67
WI	53944	1	0	\$12,012.60	\$12,012.60
WI	53943	1	0	\$7,747.33	\$7,747.33
WI	53941	4	0	\$22,222.74	\$22,222.74
WI	53937	1	0	\$3,534.69	\$3,534.69

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53936	2	0	\$7,461.49	\$7,461.49
WI	53934	10	0	\$74,086.19	\$74,086.19
WI	53933	5	0	\$51,489.45	\$51,489.45
WI	53932	2	0	\$4,108.84	\$4,108.84
WI	53931	2	0	\$4,844.96	\$4,844.96
WI	53930	4	0	\$64,786.17	\$64,786.17
WI	53929	7	0	\$57,272.49	\$57,272.49
WI	53926	1	0	\$1,620.21	\$1,620.21
WI	53925	6	0	\$38,231.92	\$38,231.92
WI	53924	2	0	\$2,811.70	\$2,811.70
WI	53923	2	0	\$6,203.80	\$6,203.80
WI	53920	2	0	\$11,191.87	\$11,191.87
WI	53919	4	0	\$54,501.88	\$54,501.88
WI	53916	24	0	\$214,432.32	\$214,432.32
WI	53913	23	0	\$175,013.88	\$175,013.88
WI	53911	1	0	\$245.00	\$245.00
WI	53910	8	0	\$62,368.56	\$62,368.56
WI	53901	20	0	\$219,108.88	\$219,108.88
WI	53826	4	0	\$15,314.59	\$15,314.59
WI	53821	24	0	\$135,546.95	\$135,546.95
WI	53820	4	0	\$37,534.05	\$37,534.05
WI	53818	10	0	\$119,264.48	\$119,264.48
WI	53813	8	0	\$54,279.87	\$54,279.87
WI	53811	5	0	\$61,896.13	\$61,896.13
WI	53809	3	0	\$31,181.39	\$31,181.39
WI	53808	1	0	\$0.00	\$0.00
WI	53807	8	0	\$46,138.80	\$46,138.80

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53806	5	0	\$25,210.78	\$25,210.78
WI	53805	16	0	\$89,473.89	\$89,473.89
WI	53803	1	0	\$1,017.83	\$1,017.83
WI	53801	1	0	\$420.44	\$420.44
WI	53726	3	0	\$43,265.66	\$43,265.66
WI	53719	29	0	\$207,800.24	\$207,800.24
WI	53718	35	0	\$286,414.85	\$286,414.85
WI	53717	10	0	\$94,878.62	\$94,878.62
WI	53716	27	0	\$231,541.72	\$231,541.72
WI	53715	2	0	\$12,146.49	\$12,146.49
WI	53714	30	0	\$335,519.93	\$335,519.93
WI	53713	30	0	\$223,902.11	\$223,902.11
WI	53711	37	0	\$374,698.19	\$374,698.19
WI	53706	1	0	\$0.00	\$0.00
WI	53705	10	0	\$187,610.08	\$187,610.08
WI	53704	95	0	\$823,283.40	\$823,283.40
WI	53703	8	0	\$46,734.04	\$46,734.04
WI	53598	8	0	\$109,160.49	\$109,160.49
WI	53597	5	0	\$119,592.28	\$119,592.28
WI	53594	6	0	\$58,596.46	\$58,596.46
WI	53593	18	0	\$128,686.64	\$128,686.64
WI	53590	54	0	\$461,504.29	\$461,504.29
WI	53589	25	0	\$225,659.33	\$225,659.33
WI	53588	4	0	\$26,156.30	\$26,156.30
WI	53587	2	0	\$5,816.80	\$5,816.80
WI	53586	3	0	\$9,751.74	\$9,751.74
WI	53585	6	0	\$44,102.72	\$44,102.72

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53583	6	0	\$86,754.91	\$86,754.91
WI	53582	2	0	\$54,414.10	\$54,414.10
WI	53581	31	0	\$247,184.72	\$247,184.72
WI	53580	4	0	\$23,121.97	\$23,121.97
WI	53579	1	0	\$4,066.80	\$4,066.80
WI	53578	2	0	\$24,051.00	\$24,051.00
WI	53577	1	0	\$3,480.56	\$3,480.56
WI	53576	10	0	\$59,880.11	\$59,880.11
WI	53575	22	0	\$321,578.92	\$321,578.92
WI	53574	4	0	\$11,734.40	\$11,734.40
WI	53573	4	0	\$7,174.75	\$7,174.75
WI	53572	6	0	\$65,177.21	\$65,177.21
WI	53570	1	0	\$1,462.61	\$1,462.61
WI	53566	22	0	\$197,213.29	\$197,213.29
WI	53565	6	0	\$63,297.16	\$63,297.16
WI	53563	23	0	\$230,527.89	\$230,527.89
WI	53562	9	0	\$117,352.53	\$117,352.53
WI	53561	3	0	\$20,488.55	\$20,488.55
WI	53560	3	0	\$21,750.32	\$21,750.32
WI	53559	20	0	\$82,954.49	\$82,954.49
WI	53558	15	0	\$123,031.14	\$123,031.14
WI	53557	1	0	\$6,064.46	\$6,064.46
WI	53556	3	0	\$51,564.18	\$51,564.18
WI	53555	5	0	\$55,075.57	\$55,075.57
WI	53553	3	0	\$6,265.32	\$6,265.32
WI	53551	4	0	\$28,447.48	\$28,447.48
WI	53550	2	0	\$33,950.40	\$33,950.40

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53549	12	0	\$120,751.97	\$120,751.97
WI	53548	47	0	\$385,667.30	\$385,667.30
WI	53547	1	0	\$8,530.48	\$8,530.48
WI	53546	58	0	\$336,158.79	\$336,158.79
WI	53545	61	0	\$496,776.55	\$496,776.55
WI	53544	2	0	\$22,029.83	\$22,029.83
WI	53543	2	0	\$2,776.58	\$2,776.58
WI	53541	2	0	\$15,113.34	\$15,113.34
WI	53538	23	0	\$192,298.38	\$192,298.38
WI	53537	1	0	\$7,984.51	\$7,984.51
WI	53536	11	0	\$128,560.83	\$128,560.83
WI	53534	23	0	\$169,558.47	\$169,558.47
WI	53533	11	0	\$114,583.90	\$114,583.90
WI	53532	20	0	\$195,116.01	\$195,116.01
WI	53531	6	0	\$46,335.43	\$46,335.43
WI	53530	12	0	\$100,810.18	\$100,810.18
WI	53529	3	0	\$13,422.69	\$13,422.69
WI	53528	5	0	\$32,315.62	\$32,315.62
WI	53527	7	0	\$93,777.32	\$93,777.32
WI	53526	4	0	\$10,885.05	\$10,885.05
WI	53525	2	0	\$55,156.27	\$55,156.27
WI	53523	5	0	\$29,221.28	\$29,221.28
WI	53522	6	0	\$44,720.86	\$44,720.86
WI	53521	9	0	\$94,353.79	\$94,353.79
WI	53520	8	0	\$96,629.57	\$96,629.57
WI	53518	3	0	\$40,076.35	\$40,076.35
WI	53516	1	0	\$31,309.52	\$31,309.52

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53515	5	0	\$104,522.10	\$104,522.10
WI	53512	1	0	\$439.49	\$439.49
WI	53511	168	0	\$899,850.99	\$899,850.99
WI	53510	3	0	\$18,278.33	\$18,278.33
WI	53508	5	0	\$22,117.66	\$22,117.66
WI	53507	1	0	\$7,524.39	\$7,524.39
WI	53506	12	0	\$161,313.51	\$161,313.51
WI	53505	1	0	\$9,033.95	\$9,033.95
WI	53504	3	0	\$41,325.14	\$41,325.14
WI	53503	11	0	\$52,279.81	\$52,279.81
WI	53502	6	0	\$81,654.18	\$81,654.18
WI	53501	1	0	\$20,062.81	\$20,062.81
WI	53406	54	0	\$519,339.23	\$519,339.23
WI	53405	126	0	\$999,457.19	\$999,457.19
WI	53404	56	0	\$404,796.04	\$404,796.04
WI	53403	114	0	\$830,368.88	\$830,368.88
WI	53402	122	0	\$1,020,066.65	\$1,020,066.65
WI	53401	1	0	\$8,941.77	\$8,941.77
WI	53235	9	0	\$95,387.20	\$95,387.20
WI	53233	10	0	\$64,775.91	\$64,775.91
WI	53228	18	0	\$130,019.09	\$130,019.09
WI	53227	26	0	\$248,007.86	\$248,007.86
WI	53226	7	0	\$106,509.07	\$106,509.07
WI	53225	127	0	\$916,397.58	\$913,106.16
WI	53224	124	0	\$928,826.05	\$928,826.05
WI	53223	167	0	\$1,350,240.50	\$1,350,240.50
WI	53222	140	0	\$1,112,255.70	\$1,112,255.70

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53221	87	0	\$679,241.27	\$679,241.27
WI	53220	26	0	\$186,390.64	\$186,390.64
WI	53219	81	0	\$525,626.23	\$525,626.23
WI	53218	392	0	\$2,592,141.86	\$2,592,141.86
WI	53217	17	0	\$291,189.83	\$291,189.83
WI	53216	356	0	\$2,735,435.12	\$2,735,435.12
WI	53215	134	0	\$887,360.85	\$887,360.85
WI	53214	71	0	\$513,433.62	\$513,433.62
WI	53213	23	0	\$242,522.34	\$242,522.34
WI	53212	118	0	\$710,545.87	\$710,545.87
WI	53211	17	0	\$162,435.38	\$162,435.38
WI	53210	209	0	\$1,585,745.88	\$1,585,745.88
WI	53209	324	0	\$2,548,793.96	\$2,548,793.96
WI	53208	165	0	\$1,033,588.24	\$1,033,588.24
WI	53207	66	0	\$451,069.32	\$451,069.32
WI	53206	223	0	\$1,357,029.06	\$1,357,029.06
WI	53205	74	0	\$353,152.12	\$353,152.12
WI	53204	45	0	\$168,461.03	\$168,461.03
WI	53202	4	0	\$40,474.07	\$40,474.07
WI	53192	1	0	\$4,616.12	\$4,616.12
WI	53191	7	0	\$32,217.07	\$32,217.07
WI	53190	15	0	\$132,313.89	\$132,313.89
WI	53189	26	0	\$393,644.69	\$393,644.69
WI	53188	22	0	\$289,398.33	\$289,398.33
WI	53186	38	0	\$384,036.67	\$384,036.67
WI	53185	12	0	\$162,693.58	\$162,563.58
WI	53184	9	0	\$54,691.94	\$54,691.94

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53183	2	0	\$42,025.92	\$42,025.92
WI	53182	6	0	\$54,075.14	\$54,075.14
WI	53181	12	0	\$112,605.93	\$112,605.93
WI	53179	10	0	\$106,172.21	\$106,172.21
WI	53178	1	0	\$25,690.90	\$25,690.90
WI	53177	7	0	\$58,929.28	\$58,929.28
WI	53172	30	0	\$243,278.66	\$243,278.66
WI	53170	6	0	\$55,047.03	\$55,047.03
WI	53168	14	0	\$193,816.65	\$193,816.65
WI	53158	19	0	\$263,381.08	\$263,381.08
WI	53157	1	0	\$23,322.06	\$23,322.06
WI	53156	3	0	\$31,066.49	\$31,066.49
WI	53154	29	0	\$432,770.99	\$432,770.99
WI	53153	2	0	\$9,882.67	\$9,882.67
WI	53151	17	0	\$191,226.25	\$191,226.25
WI	53150	16	0	\$167,918.62	\$167,918.62
WI	53149	14	0	\$114,445.91	\$114,445.91
WI	53147	24	0	\$221,622.92	\$221,622.92
WI	53146	4	0	\$36,609.23	\$36,609.23
WI	53144	36	0	\$380,229.48	\$380,229.48
WI	53143	44	0	\$370,766.67	\$370,766.67
WI	53142	42	0	\$494,902.84	\$494,902.84
WI	53140	54	0	\$402,885.25	\$402,885.25
WI	53139	8	0	\$83,616.30	\$83,616.30
WI	53137	2	0	\$18,875.71	\$18,875.71
WI	53132	26	0	\$324,688.03	\$324,688.03
WI	53130	5	0	\$54,721.67	\$54,721.67

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53129	10	0	\$109,604.82	\$109,604.82
WI	53128	23	0	\$316,884.66	\$316,884.66
WI	53126	6	0	\$68,047.08	\$68,047.08
WI	53125	1	0	\$5,946.78	\$5,946.78
WI	53122	2	0	\$45,485.20	\$45,485.20
WI	53121	26	0	\$359,877.03	\$359,877.03
WI	53120	12	0	\$106,905.91	\$106,905.91
WI	53119	3	0	\$17,607.52	\$17,607.52
WI	53118	6	0	\$79,226.56	\$79,226.56
WI	53115	21	0	\$178,185.03	\$178,185.03
WI	53114	5	0	\$34,308.65	\$34,308.65
WI	53110	25	0	\$284,410.81	\$284,410.81
WI	53109	1	0	\$17,553.62	\$17,553.62
WI	53108	7	0	\$75,477.33	\$75,477.33
WI	53105	45	0	\$433,268.47	\$433,268.47
WI	53104	8	0	\$75,107.99	\$75,107.99
WI	53103	3	0	\$76,136.22	\$76,136.22
WI	53098	7	0	\$81,411.61	\$81,411.61
WI	53097	5	0	\$80,801.87	\$80,801.87
WI	53095	21	0	\$257,283.47	\$257,283.47
WI	53094	29	0	\$263,608.17	\$263,608.17
WI	53093	2	0	\$8,665.01	\$8,665.01
WI	53092	15	0	\$211,649.34	\$211,649.34
WI	53091	3	0	\$61,571.61	\$61,571.61
WI	53090	19	0	\$220,087.31	\$220,087.31
WI	53089	11	0	\$83,230.50	\$83,230.50
WI	53086	3	0	\$13,947.31	\$13,947.31

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53085	12	0	\$59,102.54	\$59,102.54
WI	53083	25	0	\$141,911.96	\$141,911.96
WI	53081	80	0	\$497,337.26	\$497,337.26
WI	53080	6	0	\$76,689.90	\$76,689.90
WI	53076	2	0	\$10,428.28	\$10,428.28
WI	53075	8	0	\$25,054.11	\$25,054.11
WI	53074	6	0	\$92,202.54	\$92,202.54
WI	53073	17	0	\$44,035.46	\$44,035.46
WI	53072	16	0	\$58,402.72	\$58,402.72
WI	53070	3	0	\$23,420.05	\$23,420.05
WI	53069	3	0	\$25,365.27	\$25,365.27
WI	53066	25	0	\$290,305.48	\$290,305.48
WI	53065	1	0	\$6,433.31	\$6,433.31
WI	53063	2	0	\$13,206.05	\$13,206.05
WI	53061	1	0	\$4,280.84	\$4,280.84
WI	53058	2	0	\$34,711.34	\$34,711.34
WI	53057	2	0	\$31,774.74	\$31,774.74
WI	53051	32	0	\$453,210.20	\$453,210.20
WI	53050	7	0	\$52,015.24	\$52,015.24
WI	53049	1	0	\$14,429.02	\$14,429.02
WI	53048	2	0	\$13,774.87	\$13,774.87
WI	53045	12	0	\$117,260.82	\$117,260.82
WI	53042	9	0	\$68,079.82	\$68,079.82
WI	53040	14	0	\$122,983.81	\$122,983.81
WI	53038	4	0	\$45,801.85	\$45,801.85
WI	53037	6	0	\$55,720.74	\$55,720.74
WI	53036	1	0	\$23,044.39	\$23,044.39

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53035	3	0	\$35,889.40	\$35,889.40
WI	53034	2	0	\$11,667.54	\$11,667.54
WI	53033	4	0	\$60,170.64	\$60,170.64
WI	53032	7	0	\$56,969.12	\$56,969.12
WI	53031	1	0	\$9,104.92	\$9,104.92
WI	53029	11	0	\$88,835.58	\$88,835.58
WI	53027	22	0	\$231,240.48	\$231,240.48
WI	53024	8	0	\$106,068.19	\$106,068.19
WI	53023	2	0	\$4,251.35	\$4,251.35
WI	53022	11	0	\$140,184.66	\$140,184.66
WI	53021	3	0	\$86,578.40	\$86,578.40
WI	53019	1	0	\$13,025.64	\$13,025.64
WI	53018	3	0	\$40,775.30	\$40,775.30
WI	53017	3	0	\$26,329.63	\$26,329.63
WI	53016	2	0	\$38,057.39	\$38,057.39
WI	53015	6	0	\$30,084.24	\$30,084.24
WI	53014	4	0	\$54,189.58	\$54,189.58
WI	53013	1	0	\$0.00	\$0.00
WI	53012	9	0	\$116,210.35	\$116,210.35
WI	53011	6	0	\$25,854.66	\$25,854.66
WI	53010	5	0	\$50,406.90	\$50,406.90
WI	53007	7	0	\$159,068.94	\$159,068.94
WI	53005	11	0	\$112,922.76	\$112,922.76
WI	53004	6	0	\$46,757.27	\$46,757.27
WI	53002	2	0	\$32,925.54	\$32,925.54
WI	53001	2	0	\$2,385.35	\$2,385.35

Total Unique Homeowners Assisted:	9,720
Total Amount Obligated:	\$78,140,444.34
Total Amount Expended:	\$78,128,377.61

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-2803	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-2804	March 7, 2022	\$0.00	\$0.00	Provide home counseling or education to eligible homeowners.						
Legal Services	PROG-2805	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-2803	Mortgage Payment Assistance	\$764.31	\$764.31	1	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2803	Financial Assistance	\$55,311,451.09	\$55,321,450.32	5439	2244
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2803	Mortgage Principal Reduction	\$801,120.07	\$801,120.07	43	10
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2803	Payment Assistance Internet	\$35,719.12	\$35,719.12	176	41
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2803	Payment Assistance Utilities	\$7,167,535.33	\$7,167,535.33	4964	2400
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2803	Payment Assistance Insurance	\$7,404.50	\$7,404.50	9	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2803	Payment Assistance Fees	\$474,093.69	\$474,093.69	91	61
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2803	Payment Assistance Taxes	\$14,240,397.85	\$14,240,397.85	2262	904
Counseling or Education	PROG-2804	Counseling or Education	\$89,891.65	\$91,959.15	638	80
Legal Services	PROG-2805	Legal Services	\$1,019,050.05	\$1,019,050.05	647	180

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$764.31	\$764.31
Financial Assistance	\$55,321,450.32	\$55,311,451.09
Mortgage Principal Reduction	\$801,120.07	\$801,120.07
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$7,167,535.33	\$7,167,535.33
Payment Assistance Internet	\$35,719.12	\$35,719.12
Payment Assistance Insurance	\$7,404.50	\$7,404.50
Payment Assistance Fees	\$474,093.69	\$474,093.69
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$14,240,397.85	\$14,240,397.85
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$91,959.15	\$89,891.65
Legal Services	\$1,019,050.05	\$1,019,050.05
Totals	\$79,159,494.39	\$79,147,427.66

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.

\$78140444.34

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.

\$78128377.61

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:	8/14/2024 12:59 PM
Submitted by	Wai Ping Ma, waiping.ma@wisconsin.gov
Certified by	Wai Ping Ma