

United States Department of the Treasury

HAF Quarterly Report

Submitted by State of Wisconsin

State of Wisconsin - HAF QR 2023Q4

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)?	No
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If 'no', please explain why you did not submit an audit to the FAC?	Auditor is still performing the single audit and the official due date for submission is March 31, 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 -

Name	Title	Email	Roles
			Authorized Representative; CPF - Communications Only
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

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	\$1,337,946.04	\$75,667.40	\$75,667.40
Legal Services	\$1,297,319.01	\$807,664.86	\$807,664.86
Measures Preventing Displacement Subtotal	\$78,164,240.80	\$66,950,794.80	\$66,793,777.73
Non-Mortgage Arrears Satisfaction Program	\$17,129,510.32	\$12,849,241.61	\$12,842,439.81
Mortgage Reinstatement and Principal Reduction	\$61,034,730.48	\$54,101,553.19	\$53,951,337.92
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	\$11,905,795.15	\$5,977,623.60	\$5,824,659.85
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)	\$11,905,795.15	\$5,977,623.60	\$5,824,659.85

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Totals	\$92,705,301.00	\$73,811,750.66	\$73,501,769.84

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	15114
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	15114
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	529
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	8004
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	5423
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	8441
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.	8440
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	3454
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).	6
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	7943
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	35

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 **\$67,834,127.06**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$67,677,109.99**.

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	253	253	16	109	104
Asian - Chinese	11	11	1	4	4
Asian - Filipino	10	10	0	2	7
Asian - Indian	10	10	0	0	6
Asian - Japanese	7	7	0	4	1
Asian - Korean	6	6	0	3	2
Asian - Vietnamese	1	1	1	1	0
Asian - Other	48	48	1	24	20
Asian – sub-category data not collected	158	158	7	81	47
Black or African American	3722	3722	35	2138	1258
Pacific Islander - Guamanian or Chamorro	0	0	0	0	0
Pacific Islander - Native Hawaiian	1	1	0	0	1
Pacific Islander - Samoan	1	1	0	0	1
Pacific Islander - Other	11	11	1	3	8
Pacific Islander – sub-category data not collected	18	18	0	10	6
White	9712	9712	383	5042	3536
Declined to Answer	633	633	15	306	237
Data Not Collected	512	512	69	277	185
Totals	15114	15114	529	8004	5423

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	1132	1132	22	585	413
Not Hispanic or Latino/a	13038	13038	430	6960	4624
Declined to Answer	910	910	26	448	346
Data Not Collected	34	34	51	11	40
Totals	15114	15114	529	8004	5423

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	5665	5665	191	2903	2114
Female	9285	9285	282	5032	3222
Non-binary	22	22	1	7	11
Declined to Answer	110	110	5	51	42
Data Not Collected	32	32	50	11	34
Totals	15114	15114	529	8004	5423

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	4330	4330	146	2318	1751
Greater than 50% and less than or equal 80%	2040	2040	49	1311	602
Greater than 80% and less than or equal to 100%	8401	8401	296	4370	2741
Greater than 100% and less than or equal to 150%	75	75	2	0	72
Greater than 150%	264	264	5	5	243
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	4	4	31	0	14

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	15114	15114	529	8004	5423

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	2125
Delinquency amount exceeds program cap	78
Income Eligibility	299
Lack of COVID Related Financial Hardship	661
Principal Balance Exceeded Conforming Loan Limit	14
Property Not Primary Residence	128
Servicer(s) not participating	82
Homeowner Not Delinquent (if required by state)	0
Other	2036
Totals	5423

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

Denials in the "other" category could involve multiple categories of deficiency, applicant may not have completed the application fully or timely.

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	120	86	\$852,221.42	\$852,221.42
Asian - Chinese	4	4	\$49,076.36	\$49,076.36
Asian - Filipino	3	3	\$17,743.20	\$17,743.20
Asian - Indian	1	1	\$0.00	\$0.00
Asian - Japanese	4	3	\$61,032.81	\$61,032.81
Asian - Korean	4	3	\$41,236.64	\$41,236.64
Asian - Vietnamese	1	1	\$13,585.57	\$13,585.57
Asian - Other	26	18	\$220,710.37	\$220,710.37
Asian – sub-category data not collected	85	66	\$627,103.11	\$625,093.11
Black or African American	2195	2099	\$15,926,925.20	\$15,893,884.46
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	3	2	\$14,115.05	\$14,115.05
Pacific Islander – sub-category data not collected	10	7	\$90,484.17	\$90,484.17
White	5376	760	\$44,466,256.81	\$44,355,872.85
Declined to Answer	331	194	\$2,609,935.72	\$2,599,107.56
Data Not Collected	294	215	\$2,843,700.63	\$2,842,946.42
Totals	8,458	3,463	\$67,834,127.06	\$67,677,109.99

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	614	483	\$4,511,732.23	\$4,510,172.07
Not Hispanic or Latino/a	7348	2746	\$58,573,105.42	\$58,426,916.51
Declined to Answer	481	228	\$3,835,398.23	\$3,826,130.23
Data Not Collected	15	6	\$913,891.18	\$913,891.18
Totals	8,458	3,463	\$67,834,127.06	\$67,677,109.99

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	3100	1041	\$28,019,139.74	\$27,977,280.09
Female	5278	2381	\$38,345,642.50	\$38,230,485.08
Non-binary	9	2	\$33,884.33	\$33,884.33
Declined to Answer	56	33	\$521,569.31	\$521,569.31
Data Not Collected	15	6	\$913,891.18	\$913,891.18
Totals	8,458	3,463	\$67,834,127.06	\$67,677,109.99

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	2461	1196	\$17,389,814.81	\$17,389,814.81
Greater than 50% and less than or equal 80%	1358	536	\$11,520,415.40	\$11,493,890.08
Greater than 80% and less than or equal to 100%	4621	1728	\$38,063,375.05	\$37,932,883.30
Greater than 100% and less than or equal to 150%	1	0	\$0.00	\$0.00
Greater than 150%	16	3	\$52,856.94	\$52,856.94
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	1	0	\$807,664.86	\$807,664.86

Segment	Homeowners	SDIs	Obligated	Expended
Totals	8,458	3,463	\$67,834,127.06	\$67,677,109.99

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	801	801	\$6,230,573.48	\$6,229,413.04
Majority-Minority Census Tract-Targeted	2219	2219	\$15,727,955.73	\$15,683,705.81
Limited English Proficiency-Targeted	65	65	\$524,510.71	\$524,510.71
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	31	31	\$223,970.06	\$223,970.06
Persistent Poverty County-Targeted	30	30	\$231,134.75	\$231,134.75
Other	74	74	\$613,668.86	\$611,658.86
N/A	5221	0	\$44,282,313.47	\$44,172,716.76
Totals	8,441	3,220	\$67,834,127.06	\$67,677,109.99

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	1750	961	\$17,162,035.91	\$17,129,715.66
VA Mortgages	231	66	\$3,501,905.90	\$3,496,246.85
USDA Mortgages	219	24	\$2,153,573.71	\$2,123,132.05
Government Sponsored Enterprise (GSE)	396	47	\$4,101,559.58	\$4,088,662.94
Private-label Securities	1037	553	\$11,046,121.25	\$11,036,853.25
Reverse Mortgages	7	0	\$63,068.20	\$63,068.20
Portfolio Lending	289	33	\$2,473,519.35	\$2,461,851.88
Land Contracts	53	10	\$336,905.55	\$336,905.55
Other	0	0	\$0.00	\$0.00
N/A	3206	1566	\$19,199,005.90	\$19,173,629.62
Data Not Collected	1270	203	\$7,796,431.71	\$7,767,043.99
Totals	8,458	3,463	\$67,834,127.06	\$67,677,109.99

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	199	110	\$1,253,848.26	\$1,253,848.26
Manufactured Housing	229	20	\$871,504.04	\$870,370.82
Single Family Home	6166	2348	\$50,588,346.27	\$50,434,305.30
Other	466	369	\$3,486,520.53	\$3,484,677.65
Data Not Collected	1398	616	\$11,633,907.96	\$11,633,907.96
Totals	8,458	3,463	\$67,834,127.06	\$67,677,109.99

Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53001	1	0	\$2,385.35	\$2,385.35
WI	53002	1	0	\$23,817.40	\$23,817.40
WI	53004	4	0	\$38,162.81	\$38,162.81
WI	53005	10	2	\$93,916.05	\$93,916.05
WI	53007	5	0	\$148,830.91	\$148,830.91
WI	53010	4	0	\$49,562.50	\$49,562.50
WI	53011	5	0	\$20,427.48	\$20,427.48
WI	53012	8	0	\$109,167.61	\$109,167.61
WI	53013	1	1	\$0.00	\$0.00
WI	53014	4	0	\$43,412.49	\$43,412.49
WI	53015	2	0	\$26,735.63	\$26,735.63
WI	53016	1	0	\$7,548.39	\$7,548.39
WI	53017	2	1	\$8,167.70	\$8,167.70
WI	53018	1	1	\$0.00	\$0.00
WI	53021	3	0	\$86,578.40	\$86,578.40
WI	53022	10	1	\$128,977.94	\$128,977.94
WI	53023	2	0	\$4,251.35	\$4,251.35
WI	53024	8	0	\$105,070.36	\$105,070.36
WI	53026	1	0	\$3,868.63	\$3,868.63
WI	53027	19	0	\$225,822.41	\$225,822.41
WI	53029	11	2	\$88,835.58	\$88,835.58
WI	53031	1	0	\$9,104.92	\$9,104.92
WI	53032	6	0	\$54,097.46	\$54,097.46
WI	53033	4	0	\$60,170.64	\$60,170.64

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53034	1	0	\$5,721.80	\$5,721.80
WI	53035	1	0	\$19,715.91	\$19,715.91
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	12	0	\$119,581.75	\$119,581.75
WI	53042	9	1	\$68,079.82	\$68,079.82
WI	53045	10	6	\$56,122.24	\$56,122.24
WI	53048	2	0	\$24,966.15	\$24,966.15
WI	53049	1	0	\$14,429.02	\$14,429.02
WI	53050	6	1	\$46,101.56	\$46,101.56
WI	53051	30	2	\$481,707.67	\$481,707.67
WI	53057	1	0	\$8,985.72	\$8,985.72
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	19	6	\$206,658.28	\$206,658.28
WI	53069	3	0	\$25,365.27	\$25,365.27
WI	53070	3	0	\$23,420.05	\$23,420.05
WI	53072	13	7	\$51,096.54	\$51,096.54
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	67	18	\$409,541.90	\$409,541.90

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53083	22	7	\$137,888.12	\$137,888.12
WI	53085	10	3	\$54,302.54	\$54,302.54
WI	53086	3	0	\$13,947.31	\$13,947.31
WI	53089	7	0	\$71,842.16	\$71,842.16
WI	53090	18	0	\$219,032.29	\$219,032.29
WI	53091	2	0	\$22,104.64	\$22,104.64
WI	53092	14	0	\$209,416.98	\$209,416.98
WI	53093	1	0	\$7,290.41	\$7,290.41
WI	53094	25	1	\$236,168.39	\$236,168.39
WI	53095	17	0	\$212,473.00	\$212,473.00
WI	53097	5	0	\$80,801.87	\$80,801.87
WI	53098	5	0	\$59,704.56	\$59,704.56
WI	53103	3	0	\$76,136.22	\$76,136.22
WI	53104	8	0	\$75,107.99	\$75,107.99
WI	53105	35	1	\$313,767.50	\$313,767.50
WI	53108	7	0	\$75,477.33	\$75,477.33
WI	53109	1	0	\$17,553.62	\$17,553.62
WI	53110	20	0	\$208,561.31	\$208,561.31
WI	53114	5	0	\$34,308.65	\$34,308.65
WI	53115	20	1	\$172,140.63	\$172,140.63
WI	53118	6	1	\$79,226.56	\$79,226.56
WI	53119	3	1	\$17,607.52	\$17,607.52
WI	53120	11	0	\$90,459.94	\$90,459.94
WI	53121	23	2	\$263,754.58	\$263,754.58
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

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53128	21	0	\$294,180.53	\$294,180.53
WI	53129	8	1	\$63,531.18	\$63,531.18
WI	53130	3	0	\$4,377.84	\$4,377.84
WI	53132	22	1	\$236,301.77	\$236,301.77
WI	53137	2	0	\$14,742.38	\$14,742.38
WI	53139	6	0	\$56,642.37	\$56,642.37
WI	53140	45	3	\$366,817.42	\$365,794.63
WI	53142	37	0	\$440,091.73	\$440,091.73
WI	53143	35	2	\$303,105.36	\$303,105.36
WI	53144	32	3	\$316,002.15	\$316,002.15
WI	53146	4	0	\$36,642.47	\$36,642.47
WI	53147	19	1	\$176,035.14	\$176,035.14
WI	53149	13	2	\$111,722.28	\$111,722.28
WI	53150	15	2	\$163,607.86	\$163,607.86
WI	53151	15	1	\$148,339.09	\$147,715.61
WI	53153	2	1	\$9,882.67	\$9,882.67
WI	53154	25	0	\$361,319.60	\$361,319.60
WI	53156	3	1	\$31,066.49	\$31,066.49
WI	53157	1	0	\$23,322.06	\$23,322.06
WI	53158	14	0	\$245,812.46	\$245,812.46
WI	53168	11	1	\$179,446.39	\$179,446.39
WI	53170	4	0	\$53,016.63	\$53,016.63
WI	53172	24	0	\$219,231.47	\$219,231.47
WI	53177	6	0	\$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	7	0	\$49,265.63	\$49,265.63

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53182	6	0	\$54,075.14	\$54,075.14
WI	53183	2	0	\$42,025.92	\$42,025.92
WI	53184	8	0	\$39,560.01	\$39,560.01
WI	53185	11	0	\$155,187.38	\$155,187.38
WI	53186	32	4	\$359,823.52	\$359,823.52
WI	53188	17	1	\$257,694.83	\$257,694.83
WI	53189	21	2	\$349,972.08	\$349,972.08
WI	53190	13	0	\$89,484.44	\$89,484.44
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	38	0	\$140,495.02	\$138,934.86
WI	53205	64	2	\$311,610.03	\$311,610.03
WI	53206	194	3	\$1,100,908.31	\$1,099,923.04
WI	53207	57	2	\$385,323.55	\$384,536.30
WI	53208	145	1	\$881,182.22	\$881,182.22
WI	53209	288	3	\$2,189,801.32	\$2,189,047.11
WI	53210	183	2	\$1,331,583.13	\$1,330,725.52
WI	53211	14	0	\$161,055.85	\$161,055.85
WI	53212	97	3	\$648,732.70	\$634,941.41
WI	53213	21	2	\$193,329.71	\$193,329.71
WI	53214	57	1	\$415,045.20	\$415,045.20
WI	53215	116	5	\$729,889.99	\$729,889.99
WI	53216	298	5	\$2,373,277.66	\$2,359,316.86
WI	53217	15	1	\$273,982.19	\$273,982.19
WI	53218	338	5	\$2,232,150.01	\$2,231,245.11
WI	53219	68	4	\$409,457.77	\$400,189.77

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53220	16	0	\$115,368.61	\$115,368.61
WI	53221	75	1	\$580,481.77	\$580,481.77
WI	53222	127	0	\$982,858.42	\$981,477.99
WI	53223	147	1	\$1,087,627.24	\$1,087,627.24
WI	53224	102	2	\$676,182.86	\$676,182.86
WI	53225	100	1	\$734,050.06	\$734,050.06
WI	53226	6	0	\$95,044.00	\$95,044.00
WI	53227	20	0	\$160,917.33	\$160,917.33
WI	53228	15	0	\$104,612.90	\$104,612.90
WI	53233	9	0	\$59,898.95	\$59,898.95
WI	53235	9	1	\$55,387.20	\$55,387.20
WI	53401	1	1	\$0.00	\$0.00
WI	53402	103	3	\$897,451.87	\$895,209.24
WI	53403	105	2	\$793,837.33	\$793,837.33
WI	53404	44	0	\$305,595.90	\$305,595.90
WI	53405	109	4	\$805,466.59	\$804,306.15
WI	53406	42	4	\$364,155.72	\$364,155.72
WI	53501	1	0	\$20,062.81	\$20,062.81
WI	53502	6	1	\$78,680.27	\$78,680.27
WI	53503	10	0	\$43,635.27	\$43,635.27
WI	53504	3	0	\$41,325.14	\$41,325.14
WI	53505	1	0	\$9,033.95	\$9,033.95
WI	53506	9	1	\$115,647.02	\$115,647.02
WI	53507	1	0	\$7,524.39	\$7,524.39
WI	53508	5	2	\$22,117.66	\$22,117.66
WI	53510	3	0	\$4,301.42	\$4,301.42
WI	53511	154	7	\$830,090.40	\$830,090.40

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53512	1	0	\$439.49	\$439.49
WI	53515	4	0	\$104,315.80	\$104,315.80
WI	53516	1	0	\$31,309.52	\$31,309.52
WI	53518	3	1	\$40,076.35	\$40,076.35
WI	53520	8	0	\$82,092.81	\$82,092.81
WI	53521	8	0	\$74,325.33	\$74,325.33
WI	53522	6	2	\$44,720.86	\$44,720.86
WI	53523	3	0	\$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	6	4	\$49,320.41	\$49,320.41
WI	53528	4	0	\$21,502.58	\$21,502.58
WI	53529	2	0	\$13,422.69	\$13,422.69
WI	53530	11	0	\$97,176.76	\$88,209.78
WI	53531	6	1	\$46,335.43	\$46,335.43
WI	53532	19	5	\$187,748.48	\$187,748.48
WI	53533	10	0	\$110,082.62	\$110,082.62
WI	53534	22	0	\$190,903.99	\$190,903.99
WI	53536	9	0	\$113,299.92	\$113,299.92
WI	53537	1	0	\$7,984.51	\$7,984.51
WI	53538	18	2	\$176,998.98	\$176,998.98
WI	53541	2	0	\$15,028.34	\$15,028.34
WI	53543	2	0	\$2,776.58	\$2,776.58
WI	53544	2	0	\$22,029.83	\$22,029.83
WI	53545	52	1	\$400,695.41	\$400,695.41
WI	53546	53	1	\$303,226.07	\$303,226.07
WI	53547	1	0	\$8,530.48	\$8,530.48

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53548	47	2	\$373,371.67	\$373,371.67
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	3	0	\$35,329.53	\$35,329.53
WI	53556	2	0	\$48,072.39	\$48,072.39
WI	53558	13	2	\$87,574.09	\$87,574.09
WI	53559	15	4	\$62,981.07	\$62,981.07
WI	53560	3	1	\$21,750.32	\$21,750.32
WI	53561	2	0	\$18,315.51	\$18,315.51
WI	53562	7	0	\$81,422.20	\$81,422.20
WI	53563	22	1	\$190,527.89	\$190,527.89
WI	53565	6	1	\$44,846.49	\$44,846.49
WI	53566	20	4	\$189,522.08	\$183,863.03
WI	53570	1	0	\$1,462.61	\$1,462.61
WI	53572	5	2	\$45,247.91	\$45,247.91
WI	53573	4	1	\$7,174.75	\$7,174.75
WI	53574	4	2	\$11,734.40	\$11,734.40
WI	53575	22	1	\$321,578.92	\$321,578.92
WI	53576	9	0	\$99,880.11	\$99,880.11
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
WI	53580	4	0	\$23,121.97	\$23,121.97
WI	53581	28	3	\$239,509.58	\$239,509.58
WI	53582	2	0	\$54,414.10	\$54,414.10

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	53585	6	1	\$44,102.72	\$44,102.72
WI	53586	3	0	\$9,751.74	\$9,751.74
WI	53587	1	0	\$1,716.38	\$1,716.38
WI	53588	2	0	\$19,970.19	\$19,970.19
WI	53589	24	1	\$225,176.05	\$224,354.73
WI	53590	47	7	\$398,543.38	\$398,543.38
WI	53593	15	2	\$99,047.46	\$99,047.46
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	85	16	\$658,853.07	\$658,853.07
WI	53705	8	1	\$159,199.91	\$159,199.91
WI	53706	1	1	\$0.00	\$0.00
WI	53711	30	3	\$294,837.92	\$294,837.92
WI	53713	27	4	\$192,930.68	\$192,930.68
WI	53714	26	4	\$266,531.88	\$266,531.88
WI	53715	2	0	\$12,146.49	\$12,146.49
WI	53716	26	6	\$225,192.58	\$225,192.58
WI	53717	8	2	\$61,042.82	\$61,042.82
WI	53718	29	3	\$248,429.57	\$248,429.57
WI	53719	26	7	\$165,076.19	\$165,076.19
WI	53726	3	0	\$43,265.66	\$43,265.66
WI	53801	1	0	\$420.44	\$420.44
WI	53803	1	0	\$1,017.83	\$1,017.83
WI	53805	14	1	\$75,225.36	\$75,225.36

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53806	5	0	\$17,003.94	\$17,003.94
WI	53807	7	1	\$38,905.78	\$38,905.78
WI	53808	1	1	\$0.00	\$0.00
WI	53809	3	0	\$31,181.39	\$31,181.39
WI	53811	4	0	\$57,902.82	\$57,902.82
WI	53813	6	0	\$47,099.31	\$47,099.31
WI	53818	9	1	\$118,868.24	\$118,868.24
WI	53820	3	0	\$20,712.23	\$20,712.23
WI	53821	23	1	\$122,731.50	\$122,731.50
WI	53826	3	1	\$8,518.53	\$7,385.31
WI	53901	16	1	\$157,386.94	\$157,386.94
WI	53910	7	1	\$26,941.36	\$26,941.36
WI	53911	1	0	\$245.00	\$245.00
WI	53913	18	1	\$134,195.58	\$134,195.58
WI	53916	20	1	\$195,285.75	\$195,285.75
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	1	0	\$2,576.57	\$2,576.57
WI	53925	5	0	\$29,197.97	\$29,197.97
WI	53926	1	0	\$1,620.21	\$1,620.21
WI	53929	4	0	\$42,759.56	\$42,759.56
WI	53930	3	0	\$51,818.13	\$51,818.13
WI	53931	2	0	\$1,663.38	\$1,663.38
WI	53932	2	0	\$4,108.84	\$4,108.84
WI	53933	3	0	\$30,612.76	\$30,612.76
WI	53934	9	0	\$67,713.36	\$67,713.36

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	53937	1	0	\$3,534.69	\$3,534.69
WI	53941	3	0	\$18,566.86	\$18,566.86
WI	53944	1	0	\$12,012.60	\$12,012.60
WI	53946	6	0	\$85,329.67	\$85,329.67
WI	53948	6	0	\$33,653.72	\$33,653.72
WI	53949	17	1	\$124,960.70	\$124,960.70
WI	53950	6	0	\$43,738.68	\$43,738.68
WI	53951	1	0	\$7,818.38	\$7,818.38
WI	53952	8	1	\$31,823.22	\$31,823.22
WI	53953	1	0	\$5,870.28	\$5,870.28
WI	53954	6	1	\$26,800.64	\$26,800.64
WI	53955	3	0	\$57,263.70	\$57,263.70
WI	53956	6	0	\$70,409.89	\$70,409.89
WI	53959	10	0	\$141,276.51	\$138,414.11
WI	53960	2	1	\$27,668.16	\$27,668.16
WI	53963	7	1	\$80,432.40	\$80,432.40
WI	53964	10	1	\$95,760.08	\$95,760.08
WI	53965	13	1	\$123,738.84	\$123,738.84
WI	53968	4	0	\$31,833.19	\$31,833.19
WI	54001	15	0	\$196,570.53	\$196,570.53
WI	54002	10	0	\$83,587.81	\$83,587.81
WI	54004	6	0	\$49,240.89	\$49,240.89
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	6	0	\$21,646.80	\$21,646.80

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
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	\$99,884.79	\$99,884.79
WI	54016	28	1	\$370,312.78	\$370,312.78
WI	54017	30	0	\$334,287.56	\$334,287.56
WI	54020	8	0	\$94,761.98	\$94,761.98
WI	54021	11	0	\$162,127.91	\$162,127.91
WI	54022	18	0	\$223,213.55	\$223,213.55
WI	54023	5	0	\$40,412.27	\$40,412.27
WI	54024	4	0	\$94,848.61	\$94,848.61
WI	54025	10	0	\$206,201.92	\$206,201.92
WI	54026	1	0	\$40,000.00	\$40,000.00
WI	54028	1	0	\$10,119.98	\$10,119.98
WI	54082	2	0	\$57,970.25	\$57,970.25
WI	54101	5	1	\$29,392.96	\$29,392.96
WI	54102	4	1	\$7,441.88	\$7,441.88
WI	54103	1	0	\$397.99	\$397.99
WI	54107	4	1	\$31,771.13	\$31,771.13
WI	54110	2	0	\$41,722.44	\$41,722.44
WI	54111	6	0	\$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
WI	54114	9	1	\$66,132.10	\$66,132.10
WI	54115	21	1	\$218,975.95	\$218,975.95
WI	54119	1	0	\$8,577.13	\$8,577.13
WI	54121	5	0	\$20,674.25	\$20,674.25

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54124	6	1	\$8,464.01	\$8,464.01
WI	54125	1	0	\$736.91	\$736.91
WI	54128	2	0	\$5,397.82	\$5,397.82
WI	54130	12	0	\$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	1	\$6,375.70	\$6,375.70
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	3	0	\$20,970.85	\$20,970.85
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	\$22,504.24	\$22,504.24
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
WI	54162	7	0	\$74,903.62	\$74,903.62
WI	54165	6	1	\$43,029.26	\$43,029.26
WI	54166	28	0	\$174,854.16	\$174,854.16
WI	54169	1	0	\$11,061.65	\$11,061.65
WI	54170	3	0	\$33,650.44	\$33,650.44

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54171	2	0	\$24,627.96	\$24,627.96
WI	54173	3	1	\$21,738.75	\$21,738.75
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	3	1	\$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	\$1,737.80	\$1,737.80
WI	54214	1	0	\$952.76	\$952.76
WI	54215	1	0	\$36,542.65	\$36,542.65
WI	54216	12	2	\$57,952.84	\$57,952.84
WI	54217	5	1	\$39,911.96	\$39,911.96
WI	54220	79	16	\$246,505.02	\$246,505.02
WI	54227	1	1	\$0.00	\$0.00
WI	54228	7	2	\$15,727.73	\$15,727.73
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
WI	54234	5	1	\$6,035.77	\$6,035.77
WI	54235	15	2	\$63,488.31	\$63,488.31
WI	54241	34	6	\$232,665.79	\$230,655.79
WI	54245	2	0	\$4,606.62	\$4,606.62
WI	54247	1	0	\$1,434.81	\$1,434.81

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54301	20	1	\$168,828.15	\$168,828.15
WI	54302	21	0	\$139,411.55	\$129,754.08
WI	54303	25	1	\$337,169.45	\$337,169.45
WI	54304	31	3	\$287,949.92	\$287,949.92
WI	54305	1	0	\$30,037.68	\$30,037.68
WI	54311	12	3	\$136,403.68	\$136,403.68
WI	54313	27	1	\$312,956.77	\$312,956.77
WI	54401	32	0	\$255,267.21	\$255,267.21
WI	54403	36	2	\$195,219.02	\$195,219.02
WI	54405	2	0	\$28,460.73	\$28,460.73
WI	54406	3	0	\$7,207.77	\$7,207.77
WI	54407	1	0	\$3,919.08	\$3,919.08
WI	54408	1	0	\$5,824.33	\$5,824.33
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	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

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54435	4	1	\$8,155.94	\$5,071.19
WI	54436	5	0	\$41,956.99	\$41,956.99
WI	54437	2	0	\$21,378.36	\$21,378.36
WI	54440	6	0	\$67,341.29	\$67,341.29
WI	54443	5	0	\$70,879.30	\$70,879.30
WI	54446	7	0	\$54,348.83	\$54,348.83
WI	54447	2	0	\$13,291.59	\$13,291.59
WI	54448	3	0	\$12,347.64	\$12,347.64
WI	54449	20	0	\$189,162.99	\$189,162.99
WI	54451	12	0	\$107,326.84	\$107,326.84
WI	54452	38	1	\$258,975.98	\$258,975.98
WI	54455	19	2	\$178,057.20	\$178,057.20
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	1	\$23,550.59	\$23,550.59
WI	54465	1	1	\$0.00	\$0.00
WI	54466	2	0	\$24,415.77	\$24,415.77
WI	54467	6	0	\$34,146.77	\$34,146.77
WI	54470	2	0	\$3,334.86	\$3,334.86
WI	54471	2	0	\$42,483.14	\$42,483.14
WI	54474	3	0	\$17,622.16	\$17,622.16
WI	54476	17	0	\$147,052.73	\$147,052.73
WI	54479	7	0	\$46,962.15	\$46,962.15
WI	54480	3	0	\$16,618.27	\$16,618.27
WI	54481	31	2	\$259,402.51	\$259,402.51
WI	54482	4	0	\$30,805.24	\$30,805.24

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54484	6	0	\$77,965.92	\$77,965.92
WI	54485	1	0	\$1,602.36	\$1,602.36
WI	54486	1	0	\$5,909.39	\$5,909.39
WI	54487	15	0	\$163,448.99	\$163,448.99
WI	54489	2	0	\$37,075.33	\$37,075.33
WI	54490	1	0	\$4,190.56	\$4,190.56
WI	54491	2	0	\$7,702.12	\$7,702.12
WI	54493	1	0	\$1,995.77	\$1,995.77
WI	54494	41	0	\$283,502.08	\$283,502.08
WI	54495	11	0	\$65,110.92	\$65,110.92
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	1	\$3,282.62	\$3,282.62
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	5	0	\$33,581.42	\$33,581.42
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	8	0	\$33,022.92	\$33,022.92
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

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54545	1	0	\$5,777.11	\$5,777.11
WI	54546	1	0	\$4,502.09	\$4,502.09
WI	54547	2	0	\$12,731.49	\$12,731.49
WI	54548	8	1	\$63,497.87	\$63,497.87
WI	54552	5	0	\$47,971.42	\$47,971.42
WI	54555	11	0	\$94,042.73	\$94,042.73
WI	54556	3	0	\$10,593.04	\$10,593.04
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	54568	7	0	\$112,663.71	\$112,663.71
WI	54601	88	4	\$572,513.55	\$561,697.05
WI	54603	40	4	\$198,222.98	\$198,222.98
WI	54610	6	0	\$60,253.34	\$60,253.34
WI	54611	5	0	\$16,999.52	\$16,999.52
WI	54612	7	0	\$39,178.96	\$39,178.96
WI	54613	4	0	\$45,394.00	\$45,394.00
WI	54614	4	0	\$47,848.01	\$47,848.01
WI	54615	47	1	\$182,319.06	\$182,319.06
WI	54616	6	0	\$25,062.90	\$25,062.90
WI	54618	2	0	\$22,782.15	\$22,782.15
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

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54625	1	0	\$7,266.97	\$7,266.97
WI	54626	2	0	\$7,248.39	\$7,248.39
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	7	0	\$26,121.05	\$26,121.05
WI	54631	10	1	\$65,849.56	\$65,849.56
WI	54632	3	1	\$17,616.72	\$17,616.72
WI	54634	5	0	\$31,659.42	\$31,659.42
WI	54635	6	0	\$19,047.47	\$19,047.47
WI	54636	27	2	\$240,661.17	\$240,661.17
WI	54638	5	0	\$47,706.82	\$47,706.82
WI	54639	1	0	\$16,390.00	\$16,390.00
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	4	0	\$56,099.58	\$56,099.58
WI	54648	4	0	\$50,479.08	\$50,479.08
WI	54650	38	1	\$300,402.80	\$300,402.80
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	8	1	\$54,518.75	\$54,518.75
WI	54656	28	2	\$186,367.16	\$186,367.16
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

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54660	34	6	\$249,552.93	\$249,552.93
WI	54661	9	1	\$85,136.15	\$85,136.15
WI	54664	1	0	\$4,058.31	\$4,058.31
WI	54665	15	2	\$101,037.08	\$101,037.08
WI	54666	4	0	\$18,209.35	\$18,209.35
WI	54667	4	0	\$45,222.76	\$42,449.03
WI	54669	9	0	\$95,099.54	\$95,099.54
WI	54670	4	1	\$7,478.90	\$7,478.90
WI	54701	46	2	\$276,790.27	\$276,790.27
WI	54703	92	2	\$682,620.75	\$682,620.75
WI	54720	16	0	\$80,268.11	\$80,268.11
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	10	0	\$51,755.01	\$51,755.01
WI	54729	43	1	\$386,748.81	\$386,748.81
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	2	0	\$38,272.88	\$38,272.88
WI	54734	2	0	\$2,520.52	\$2,520.52
WI	54736	10	0	\$38,204.69	\$38,204.69
WI	54737	1	0	\$26,831.04	\$26,831.04

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54738	5	0	\$30,464.61	\$30,464.61
WI	54739	5	0	\$55,483.26	\$55,483.26
WI	54740	3	0	\$18,784.44	\$18,784.44
WI	54741	12	0	\$39,862.11	\$39,862.11
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	26	0	\$236,797.94	\$236,797.94
WI	54754	12	0	\$59,164.58	\$57,084.44
WI	54755	11	0	\$86,520.56	\$86,520.56
WI	54756	2	0	\$12,000.21	\$12,000.21
WI	54757	3	0	\$5,910.01	\$5,910.01
WI	54758	6	1	\$39,674.03	\$39,674.03
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	4	0	\$39,560.23	\$39,560.23
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	\$117,068.89
WI	54805	2	0	\$11,066.55	\$11,066.55

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54806	23	0	\$129,231.20	\$129,231.20
WI	54810	2	0	\$11,609.79	\$11,609.79
WI	54812	10	0	\$73,966.22	\$62,431.67
WI	54814	1	0	\$3,253.87	\$3,253.87
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	11	0	\$68,250.49	\$68,250.49
WI	54824	1	0	\$17,488.81	\$17,488.81
WI	54826	1	1	\$0.00	\$0.00
WI	54829	10	0	\$91,702.31	\$91,702.31
WI	54830	7	0	\$22,046.44	\$22,046.44
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	\$41,997.34
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	20	1	\$148,409.75	\$148,409.75
WI	54846	1	0	\$3,389.77	\$3,389.77
WI	54847	9	0	\$49,710.34	\$49,710.34
WI	54848	14	1	\$65,393.81	\$65,393.81
WI	54849	10	0	\$77,700.50	\$77,700.50
WI	54850	1	0	\$1,752.07	\$1,752.07

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54853	2	0	\$14,623.92	\$14,623.92
WI	54854	4	0	\$8,388.04	\$8,388.04
WI	54855	1	0	\$12,522.67	\$12,522.67
WI	54856	2	0	\$3,553.49	\$3,553.49
WI	54858	3	0	\$12,458.38	\$12,458.38
WI	54859	2	0	\$22,141.10	\$22,141.10
WI	54862	1	0	\$695.68	\$695.68
WI	54864	4	0	\$22,838.73	\$22,838.73
WI	54865	2	0	\$9,399.55	\$9,399.55
WI	54868	26	2	\$186,883.61	\$186,883.61
WI	54871	3	0	\$37,645.36	\$37,645.36
WI	54872	2	0	\$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	52	0	\$308,215.21	\$308,215.21
WI	54888	2	0	\$7,827.29	\$7,827.29
WI	54889	11	0	\$80,298.74	\$80,298.74
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	44	1	\$405,283.49	\$405,283.49
WI	54902	22	1	\$271,425.63	\$271,425.63
WI	54904	9	2	\$105,244.86	\$105,244.86
WI	54909	5	0	\$35,577.87	\$35,577.87

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54911	24	1	\$181,241.19	\$181,241.19
WI	54913	10	3	\$60,173.30	\$60,173.30
WI	54914	19	1	\$155,126.64	\$155,126.64
WI	54915	27	4	\$185,121.55	\$185,121.55
WI	54922	1	0	\$7,049.10	\$7,049.10
WI	54923	14	2	\$136,964.42	\$136,964.42
WI	54928	1	0	\$2,623.40	\$2,623.40
WI	54929	7	1	\$49,877.27	\$49,877.27
WI	54930	6	0	\$75,695.70	\$75,695.70
WI	54932	1	0	\$12,117.61	\$12,117.61
WI	54935	43	6	\$369,486.15	\$369,486.15
WI	54937	8	0	\$76,576.36	\$76,576.36
WI	54940	2	0	\$36,511.63	\$36,511.63
WI	54942	2	0	\$9,244.72	\$9,244.72
WI	54943	4	0	\$23,439.39	\$23,439.39
WI	54944	3	0	\$35,016.96	\$35,016.96
WI	54945	6	1	\$93,941.89	\$93,941.89
WI	54950	1	0	\$24,251.38	\$24,251.38
WI	54952	20	3	\$176,647.48	\$176,647.48
WI	54956	29	1	\$340,322.64	\$340,322.64
WI	54960	10	0	\$65,326.74	\$65,326.74
WI	54961	7	0	\$76,908.46	\$76,908.46
WI	54962	1	0	\$2,429.73	\$2,429.73
WI	54963	2	0	\$18,843.27	\$18,843.27
WI	54965	3	0	\$23,564.35	\$23,564.35
WI	54966	4	0	\$30,301.07	\$30,301.07
WI	54968	6	0	\$66,023.04	\$66,023.04

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	8	1	\$13,956.67	\$13,956.67
WI	54971	8	1	\$47,983.74	\$21,458.42
WI	54974	2	0	\$3,089.09	\$3,089.09
WI	54979	1	0	\$24,578.47	\$24,578.47
WI	54981	13	0	\$155,176.19	\$155,176.19
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
Total Unique Homeowners Assisted:					8,456
Total Amount Obligated:					\$67,026,462.20
Total Amount Expended:					\$66,869,445.13

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-2396	March 7, 2022	\$0.00	\$0.00	contracts, may be eligible for the Non-Mortgage	\$66,950,794.80	\$66,793,777.73	11794	4870	11250	544

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-2397	March 7, 2022	\$0.00	\$0.00	Provide home counseling or education to eligible homeowners.	\$75,667.40	\$75,667.40	544	61	538	6
Legal Services	PROG-2398	March 7, 2022	\$0.00	\$0.00	Provide legal services to eligible homeowners.	\$807,664.86	\$807,664.86	559	146	0	0

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-2396	Mortgage Payment Assistance	\$764.31	\$764.31	1	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2396	Financial Assistance	\$47,927,979.03	\$48,069,954.90	4728	1937
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2396	Mortgage Principal Reduction	\$716,906.94	\$716,906.94	36	7
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2396	Payment Assistance Internet	\$28,063.81	\$28,063.81	131	20
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2396	Payment Assistance Utilities	\$6,225,694.31	\$6,236,517.54	4338	2052
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2396	Payment Assistance Taxes	\$11,560,840.95	\$11,565,058.92	1938	748
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2396	Payment Assistance Insurance	\$6,300.51	\$6,300.51	7	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-2396	Payment Assistance Fees	\$327,227.87	\$327,227.87	71	45
Counseling or Education	PROG-2397	Counseling or Education	\$75,667.40	\$75,667.40	544	61
Legal Services	PROG-2398	Legal Services	\$807,664.86	\$807,664.86	559	146

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$764.31	\$764.31
Financial Assistance	\$48,069,954.90	\$47,927,979.03
Mortgage Principal Reduction	\$716,906.94	\$716,906.94
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$6,236,517.54	\$6,225,694.31
Payment Assistance Internet	\$28,063.81	\$28,063.81
Payment Assistance Insurance	\$6,300.51	\$6,300.51
Payment Assistance Fees	\$327,227.87	\$327,227.87
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$11,565,058.92	\$11,560,840.95
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$75,667.40	\$75,667.40
Legal Services	\$807,664.86	\$807,664.86
Totals	\$67,834,127.06	\$67,677,109.99

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.

\$67026462.20

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.

\$66869445.13

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:	2/7/2024 12:00 PM
Submitted by	Wai Ping Ma, waiping.ma@wisconsin.gov
Certified by	Wai Ping Ma