

# **United States Department of the Treasury**

## **HAF Quarterly Report**

**Submitted by State of Wisconsin**

**State of Wisconsin - HAF QR 2023Q3**

## 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

**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
Landon Williams	Policy Initiatives Advisor	landont.williams@wisconsin.gov	Authorized Representative; CPF - Communications Only 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
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David Pawlisch	Director, Bureau of Community Development	david.pawlisch@wisconsin.gov	HAF - Point of Contact for Reporting
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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	\$70,087.40	\$69,957.40
Legal Services	\$1,297,319.01	\$690,829.09	\$690,829.09
<b>Measures Preventing Displacement Subtotal</b>	<b>\$76,164,240.80</b>	<b>\$59,205,318.73</b>	<b>\$58,681,802.50</b>
Mortgage Reinstatement and Principal Reduction	\$59,034,730.48	\$47,728,124.32	\$47,306,790.69
Non-Mortgage Arrears Satisfaction Program	\$17,129,510.32	\$11,477,194.41	\$11,375,011.81
<b>Reimbursable Expenses Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
The Participant is not seeking reimbursement for any previous expenses.	\$0.00	\$0.00	\$0.00
<b>Administrative Expenses Subtotal</b>	<b>\$13,905,795.15</b>	<b>\$5,125,878.71</b>	<b>\$5,125,878.71</b>
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)	\$13,905,795.15	\$5,125,878.71	\$5,125,878.71

<b>HAF Original Plan Budget</b>	<b>Current Budgeted Amount</b>	<b>Cumulative to Date Obligations</b>	<b>Cumulative to Date Expenditures</b>
Totals	\$92,705,301.00	\$65,092,113.93	\$64,568,467.70

## Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	13770
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	13770
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	484
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	7172
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	4680
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	7547
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.	7546
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	3054
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).	12
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	7535
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	7123



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.

<b>HAF Original Plan Budget</b>	<b>Cumulative to Date Obligations</b>	<b>Cumulative to Date Expenditures</b>
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
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>

13. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Obligations for HAF assistance are **\$59,966,235.22**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$59,442,588.99**.

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
17. Is it part of your standard process to speak with Homeowner applicants about the availability of loss mitigation and other loss mitigation options? Please respond "Yes" if your organization includes communication with Homeowner applications about the availability of loss mitigation options, otherwise select "No."	Yes

## Disaggregated Application Data

### Race Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
American Indian or Alaska Native	229	229	14	95	94
Asian - Chinese	10	10	1	4	2
Asian - Filipino	8	8	0	1	6
Asian - Indian	6	6	0	0	6
Asian - Japanese	5	5	0	4	1
Asian - Korean	5	5	0	3	1
Asian - Vietnamese	1	1	1	1	0
Asian - Other	43	43	1	21	17
Asian – sub-category data not collected	144	144	6	74	42
Black or African American	3348	3348	32	1884	1068
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	6
Pacific Islander – sub-category data not collected	17	17	0	10	6
White	8894	8894	349	4538	3057
Declined to Answer	583	583	13	282	216
Data Not Collected	464	464	66	252	156
<b>Totals</b>	<b>13770</b>	<b>13770</b>	<b>484</b>	<b>7172</b>	<b>4680</b>

## Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	1021	1021	15	521	346
Not Hispanic or Latino/a	11882	11882	397	6239	3986
Declined to Answer	833	833	21	401	308
Data Not Collected	34	34	51	11	40
<b>Totals</b>	<b>13770</b>	<b>13770</b>	<b>484</b>	<b>7172</b>	<b>4680</b>

## Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	5156	5156	180	2584	1843
Female	8463	8463	248	4523	2756
Non-binary	20	20	1	7	10
Declined to Answer	99	99	5	47	37
Data Not Collected	32	32	50	11	34
<b>Totals</b>	<b>13770</b>	<b>13770</b>	<b>484</b>	<b>7172</b>	<b>4680</b>

## Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	4334	4334	137	2270	1699
Greater than 50% and less than or equal 80%	2036	2036	45	1286	575
Greater than 80% and less than or equal to 100%	7089	7089	265	3610	2108
Greater than 100% and less than or equal to 150%	75	75	2	0	72
Greater than 150%	233	233	5	6	212
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	3	3	30	0	14

Segment	Submitted	Completed	Withdrawn	Approved	Denied
<b>Totals</b>	<b>13770</b>	<b>13770</b>	<b>484</b>	<b>7172</b>	<b>4680</b>

### Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	1857
Delinquency amount exceeds program cap	70
Income Eligibility	257
Lack of COVID Related Financial Hardship	538
Principal Balance Exceeded Conforming Loan Limit	0
Property Not Primary Residence	109
Servicer(s) not participating	64
Homeowner Not Delinquent (if required by state)	0
Other	1785
<b>Totals</b>	<b>4680</b>

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

"Other" is chosen for a multitude of factors including, but not limited to, denial for two or more reasons.

## Disaggregated Assistance Data

### Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	105	75	\$754,619.13	\$750,834.54
Asian - Chinese	4	4	\$49,076.36	\$49,076.36
Asian - Filipino	2	2	\$5,029.30	\$5,029.30
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	23	18	\$160,329.69	\$159,569.00
Asian – sub-category data not collected	78	59	\$537,461.72	\$537,461.72
Black or African American	1935	1846	\$14,312,657.26	\$14,284,977.17
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	\$4,736.11
Pacific Islander – sub-category data not collected	10	7	\$90,484.17	\$90,484.17
White	4843	684	\$39,057,016.48	\$38,603,402.24
Declined to Answer	306	176	\$2,358,816.36	\$2,343,512.08
Data Not Collected	268	192	\$2,510,774.68	\$2,497,651.28
<b>Totals</b>	<b>7,588</b>	<b>3,074</b>	<b>\$59,966,235.22</b>	<b>\$59,442,588.99</b>

## Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	546	423	\$3,923,172.40	\$3,881,240.40
Not Hispanic or Latino/a	6595	2443	\$51,858,101.09	\$51,388,833.20
Declined to Answer	432	202	\$3,387,906.32	\$3,375,459.98
Data Not Collected	15	6	\$797,055.41	\$797,055.41
<b>Totals</b>	<b>7,588</b>	<b>3,074</b>	<b>\$59,966,235.22</b>	<b>\$59,442,588.99</b>

## Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	2757	908	\$24,474,243.10	\$24,223,435.41
Female	4755	2128	\$34,204,433.23	\$33,931,594.69
Non-binary	9	2	\$33,884.33	\$33,884.33
Declined to Answer	52	30	\$456,619.15	\$456,619.15
Data Not Collected	15	6	\$797,055.41	\$797,055.41
<b>Totals</b>	<b>7,588</b>	<b>3,074</b>	<b>\$59,966,235.22</b>	<b>\$59,442,588.99</b>

## Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	2416	1176	\$16,625,676.96	\$16,574,692.66
Greater than 50% and less than or equal 80%	1334	527	\$11,121,879.52	\$11,071,800.29
Greater than 80% and less than or equal to 100%	3820	1368	\$31,466,715.17	\$31,044,132.47
Greater than 100% and less than or equal to 150%	1	0	\$0.00	\$0.00
Greater than 150%	16	3	\$61,134.48	\$61,134.48
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	1	0	\$690,829.09	\$690,829.09

Segment	Homeowners	SDIs	Obligated	Expended
<b>Totals</b>	<b>7,588</b>	<b>3,074</b>	<b>\$59,966,235.22</b>	<b>\$59,442,588.99</b>

### Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	727	727	\$5,702,492.72	\$5,670,177.65
Majority-Minority Census Tract-Targeted	1929	1929	\$13,731,400.05	\$13,666,249.45
Limited English Proficiency-Targeted	63	63	\$484,232.83	\$484,232.83
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	30	30	\$223,523.65	\$223,523.65
Persistent Poverty County-Targeted	30	30	\$217,087.69	\$217,087.69
Other	52	52	\$415,617.02	\$393,098.59
N/A	0	0	\$39,191,881.26	\$38,788,219.13
<b>Totals</b>	<b>2,831</b>	<b>2,831</b>	<b>\$59,966,235.22</b>	<b>\$59,442,588.99</b>

### Region Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>

## Mortgages Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
FHA Mortgages	1555	849	\$15,203,168.79	\$15,108,213.74
VA Mortgages	198	60	\$3,029,472.95	\$2,974,724.47
USDA Mortgages	195	21	\$1,879,314.85	\$1,870,493.90
Government Sponsored Enterprise (GSE)	352	40	\$3,463,363.37	\$3,414,385.07
Private-label Securities	916	472	\$9,658,146.59	\$9,565,566.93
Reverse Mortgages	7	0	\$63,068.20	\$63,068.20
Portfolio Lending	247	25	\$1,998,046.40	\$1,983,350.79
Land Contracts	46	8	\$283,833.57	\$283,833.57
Other	0	0	\$0.00	\$0.00
N/A	2905	1418	\$17,242,802.21	\$17,092,929.94
Data Not Collected	1167	181	\$7,145,018.29	\$7,086,022.38
<b>Totals</b>	<b>7,588</b>	<b>3,074</b>	<b>\$59,966,235.22</b>	<b>\$59,442,588.99</b>

## Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	176	96	\$1,049,117.53	\$1,043,190.34
Manufactured Housing	205	17	\$784,531.89	\$771,327.17
Single Family Home	5425	2039	\$43,815,139.45	\$43,328,794.87
Other	408	322	\$3,079,815.49	\$3,066,331.14
Data Not Collected	1374	600	\$11,237,630.86	\$11,232,945.47
<b>Totals</b>	<b>7,588</b>	<b>3,074</b>	<b>\$59,966,235.22</b>	<b>\$59,442,588.99</b>



## 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	9	0	\$87,365.89	\$87,365.89
WI	53007	4	0	\$120,401.61	\$120,401.61
WI	53010	3	0	\$48,638.01	\$48,638.01
WI	53011	3	0	\$17,672.72	\$17,672.72
WI	53012	7	0	\$69,167.61	\$69,167.61
WI	53014	3	0	\$29,356.33	\$29,356.33
WI	53015	2	0	\$26,735.63	\$26,735.63
WI	53016	1	0	\$7,548.39	\$7,548.39
WI	53017	2	0	\$8,167.70	\$8,167.70
WI	53018	1	0	\$0.00	\$0.00
WI	53021	2	0	\$68,540.05	\$68,540.05
WI	53022	9	0	\$128,415.12	\$128,415.12
WI	53023	1	0	\$2,251.26	\$2,251.26
WI	53024	8	0	\$105,070.36	\$105,070.36
WI	53026	1	0	\$3,868.63	\$3,868.63
WI	53027	16	0	\$191,152.82	\$178,321.33
WI	53029	11	0	\$88,835.58	\$88,835.58
WI	53031	1	0	\$9,104.92	\$9,104.92
WI	53032	4	0	\$42,124.09	\$42,124.09
WI	53033	4	0	\$60,170.64	\$60,170.64
WI	53034	1	0	\$5,721.80	\$5,721.80

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
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	\$38,813.44	\$38,139.97
WI	53040	11	0	\$105,516.60	\$105,516.60
WI	53042	8	0	\$68,079.82	\$68,079.82
WI	53045	10	0	\$29,866.67	\$29,866.67
WI	53048	2	0	\$24,966.15	\$24,966.15
WI	53049	1	0	\$14,429.02	\$14,429.02
WI	53050	6	0	\$46,101.56	\$46,101.56
WI	53051	29	0	\$463,540.13	\$463,540.13
WI	53057	1	0	\$8,985.72	\$8,985.72
WI	53058	2	0	\$34,711.34	\$34,711.34
WI	53063	2	0	\$13,206.05	\$13,206.05
WI	53066	19	0	\$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	12	0	\$51,096.54	\$51,096.54
WI	53073	14	0	\$29,347.68	\$29,347.68
WI	53074	5	0	\$74,352.54	\$74,352.54
WI	53075	5	0	\$8,277.30	\$8,277.30
WI	53076	2	0	\$10,428.28	\$10,428.28
WI	53080	4	0	\$60,419.90	\$60,419.90
WI	53081	53	0	\$290,995.98	\$285,885.83
WI	53083	16	0	\$80,619.87	\$80,546.63
WI	53085	10	0	\$42,802.90	\$42,802.90
WI	53086	2	0	\$10,967.83	\$10,967.83

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53089	7	0	\$70,996.95	\$70,996.95
WI	53090	17	0	\$200,289.58	\$200,289.58
WI	53091	2	0	\$22,104.64	\$22,104.64
WI	53092	11	0	\$182,592.64	\$182,592.64
WI	53093	1	0	\$7,290.41	\$7,290.41
WI	53094	22	0	\$170,438.09	\$170,438.09
WI	53095	17	0	\$212,473.00	\$212,473.00
WI	53097	5	0	\$80,801.87	\$74,315.04
WI	53098	3	0	\$42,415.29	\$42,415.29
WI	53103	3	0	\$76,136.22	\$76,136.22
WI	53104	7	0	\$59,237.87	\$59,237.87
WI	53105	27	0	\$206,269.80	\$206,269.80
WI	53108	7	0	\$75,477.33	\$75,477.33
WI	53109	1	0	\$0.00	\$0.00
WI	53110	19	0	\$181,995.14	\$181,472.07
WI	53114	5	0	\$34,308.65	\$34,308.65
WI	53115	20	0	\$172,140.63	\$172,140.63
WI	53118	6	0	\$79,226.56	\$79,226.56
WI	53119	3	0	\$17,607.52	\$17,607.52
WI	53120	10	0	\$76,807.49	\$76,807.49
WI	53121	23	0	\$263,885.02	\$223,885.02
WI	53122	2	0	\$45,485.20	\$45,485.20
WI	53125	1	0	\$5,946.78	\$5,946.78
WI	53126	6	0	\$68,047.08	\$68,047.08
WI	53128	18	0	\$231,886.30	\$231,886.30
WI	53129	7	0	\$55,512.31	\$55,512.31
WI	53130	3	0	\$4,377.84	\$4,377.84

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53132	21	0	\$203,530.60	\$203,530.60
WI	53137	1	0	\$4,777.88	\$4,777.88
WI	53139	5	0	\$53,623.51	\$53,623.51
WI	53140	39	0	\$326,914.80	\$326,914.80
WI	53142	35	0	\$414,699.69	\$414,699.69
WI	53143	32	0	\$294,040.35	\$294,040.35
WI	53144	27	0	\$294,165.82	\$294,165.82
WI	53146	3	0	\$16,710.07	\$16,710.07
WI	53147	19	0	\$176,035.14	\$176,035.14
WI	53149	13	0	\$108,969.52	\$108,969.52
WI	53150	14	0	\$163,607.86	\$163,607.86
WI	53151	13	0	\$146,820.24	\$146,820.24
WI	53153	2	0	\$9,882.67	\$9,882.67
WI	53154	20	0	\$258,871.90	\$258,871.90
WI	53156	2	0	\$31,066.49	\$31,066.49
WI	53157	1	0	\$23,322.06	\$23,322.06
WI	53158	13	0	\$199,547.56	\$199,547.56
WI	53168	9	0	\$158,250.01	\$158,250.01
WI	53170	4	0	\$53,016.63	\$53,016.63
WI	53172	21	0	\$201,743.08	\$201,743.08
WI	53177	6	0	\$58,456.33	\$58,456.33
WI	53178	1	0	\$25,690.90	\$25,690.90
WI	53179	7	0	\$67,707.97	\$67,707.97
WI	53181	7	0	\$49,265.63	\$49,265.63
WI	53182	6	0	\$48,913.58	\$48,913.58
WI	53183	2	0	\$42,025.92	\$42,025.92
WI	53184	8	0	\$39,560.01	\$39,560.01

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53185	11	0	\$150,090.62	\$150,090.62
WI	53186	31	0	\$335,720.81	\$335,720.81
WI	53188	16	0	\$252,550.34	\$252,550.34
WI	53189	21	0	\$309,972.08	\$309,972.08
WI	53190	12	0	\$88,728.16	\$88,728.16
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	33	0	\$118,333.56	\$118,333.56
WI	53205	53	0	\$251,912.43	\$249,928.93
WI	53206	164	0	\$947,556.02	\$947,556.02
WI	53207	53	0	\$327,370.87	\$318,485.32
WI	53208	132	0	\$816,369.55	\$815,430.72
WI	53209	264	0	\$2,045,994.78	\$2,044,128.12
WI	53210	163	0	\$1,174,106.77	\$1,173,662.69
WI	53211	14	0	\$161,055.85	\$161,055.85
WI	53212	90	0	\$595,485.82	\$583,918.21
WI	53213	18	0	\$147,547.46	\$147,462.47
WI	53214	49	0	\$323,807.60	\$323,807.60
WI	53215	106	0	\$692,505.53	\$692,298.61
WI	53216	263	0	\$2,067,934.75	\$2,061,628.04
WI	53217	12	0	\$212,200.76	\$212,200.76
WI	53218	295	0	\$1,972,676.11	\$1,945,509.64
WI	53219	63	0	\$371,163.16	\$371,163.16
WI	53220	14	0	\$93,365.16	\$93,365.16
WI	53221	72	0	\$560,793.61	\$557,056.94
WI	53222	113	0	\$867,025.30	\$867,025.30

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53223	132	0	\$1,005,794.67	\$1,003,935.89
WI	53224	92	0	\$615,693.68	\$615,693.68
WI	53225	89	0	\$676,989.79	\$676,989.79
WI	53226	6	0	\$95,044.00	\$95,044.00
WI	53227	16	0	\$103,661.02	\$103,661.02
WI	53228	15	0	\$104,612.90	\$104,612.90
WI	53233	8	0	\$50,842.02	\$50,842.02
WI	53235	7	0	\$40,947.97	\$40,947.97
WI	53402	85	0	\$703,447.14	\$694,326.01
WI	53403	96	0	\$726,122.82	\$726,122.82
WI	53404	40	0	\$272,436.97	\$272,436.97
WI	53405	94	0	\$722,274.10	\$704,237.96
WI	53406	37	0	\$322,373.95	\$316,446.76
WI	53501	1	0	\$20,062.81	\$20,062.81
WI	53502	5	0	\$61,209.51	\$61,209.51
WI	53503	10	0	\$43,635.27	\$43,635.27
WI	53504	3	0	\$7,754.82	\$7,754.82
WI	53505	1	0	\$9,033.95	\$9,033.95
WI	53506	9	0	\$95,674.42	\$93,871.08
WI	53507	1	0	\$7,524.39	\$7,524.39
WI	53508	5	0	\$20,883.59	\$20,883.59
WI	53510	3	0	\$4,301.42	\$4,301.42
WI	53511	141	0	\$746,504.47	\$746,504.47
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	0	\$1,930.35	\$1,930.35

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53520	7	0	\$76,225.21	\$72,632.09
WI	53521	8	0	\$74,325.33	\$74,325.33
WI	53522	5	0	\$28,825.53	\$28,825.53
WI	53523	3	0	\$8,178.39	\$8,178.39
WI	53525	2	0	\$55,156.27	\$55,156.27
WI	53526	4	0	\$10,885.05	\$10,885.05
WI	53527	4	0	\$40,000.00	\$40,000.00
WI	53528	4	0	\$21,502.58	\$21,502.58
WI	53529	2	0	\$13,422.69	\$13,422.69
WI	53530	10	0	\$86,464.98	\$80,609.46
WI	53531	6	0	\$46,335.43	\$46,335.43
WI	53532	18	0	\$187,748.48	\$187,748.48
WI	53533	9	0	\$108,260.22	\$108,260.22
WI	53534	21	0	\$189,992.20	\$189,992.20
WI	53536	8	0	\$111,526.56	\$111,526.56
WI	53537	1	0	\$7,984.51	\$7,984.51
WI	53538	16	0	\$148,025.94	\$148,025.94
WI	53541	1	0	\$5,934.87	\$5,934.87
WI	53543	2	0	\$2,776.58	\$2,776.58
WI	53544	1	0	\$11,914.41	\$11,914.41
WI	53545	48	0	\$380,121.85	\$380,121.85
WI	53546	48	0	\$277,769.87	\$271,587.07
WI	53547	1	0	\$8,530.48	\$8,530.48
WI	53548	43	0	\$361,657.07	\$361,657.07
WI	53549	10	0	\$77,389.68	\$77,389.68
WI	53550	2	0	\$33,950.40	\$33,950.40
WI	53551	4	0	\$28,447.48	\$28,447.48

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53553	3	0	\$6,265.32	\$6,265.32
WI	53555	2	0	\$23,579.50	\$23,579.50
WI	53556	2	0	\$48,072.39	\$48,072.39
WI	53558	12	0	\$116,317.19	\$116,317.19
WI	53559	13	0	\$62,642.41	\$62,642.41
WI	53560	2	0	\$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	0	\$182,186.96	\$182,186.96
WI	53565	6	0	\$44,846.49	\$44,846.49
WI	53566	19	0	\$167,410.43	\$134,078.86
WI	53570	1	0	\$1,462.61	\$1,462.61
WI	53572	4	0	\$45,247.91	\$45,247.91
WI	53573	3	0	\$6,435.80	\$6,435.80
WI	53574	4	0	\$11,734.40	\$11,734.40
WI	53575	19	0	\$246,777.91	\$246,777.91
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	53580	4	0	\$23,121.97	\$23,121.97
WI	53581	28	0	\$221,992.77	\$215,179.60
WI	53582	2	0	\$24,544.93	\$24,544.93
WI	53583	5	0	\$82,648.90	\$82,648.90
WI	53585	6	0	\$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



State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53589	18	0	\$158,956.72	\$158,956.72
WI	53590	43	0	\$285,896.37	\$285,896.37
WI	53593	13	0	\$84,877.13	\$84,877.13
WI	53594	5	0	\$20,739.21	\$20,739.21
WI	53597	5	0	\$119,592.28	\$119,592.28
WI	53598	6	0	\$101,829.07	\$101,829.07
WI	53703	7	0	\$35,276.76	\$35,276.76
WI	53704	75	0	\$615,033.41	\$615,033.41
WI	53705	7	0	\$80,579.24	\$80,579.24
WI	53706	1	0	\$0.00	\$0.00
WI	53711	29	0	\$256,163.35	\$247,091.24
WI	53713	26	0	\$192,930.68	\$192,930.68
WI	53714	24	0	\$226,531.88	\$193,103.30
WI	53715	2	0	\$12,146.49	\$12,146.49
WI	53716	25	0	\$230,825.25	\$230,825.25
WI	53717	8	0	\$61,042.82	\$61,042.82
WI	53718	25	0	\$230,673.17	\$230,673.17
WI	53719	26	0	\$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	13	0	\$70,849.81	\$70,849.81
WI	53806	4	0	\$14,909.30	\$14,909.30
WI	53807	7	0	\$38,905.78	\$38,905.78
WI	53808	1	0	\$0.00	\$0.00
WI	53809	2	0	\$8,429.16	\$8,429.16
WI	53811	4	0	\$57,902.82	\$35,206.85

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53813	6	0	\$44,160.27	\$44,160.27
WI	53818	9	0	\$62,624.20	\$62,624.20
WI	53820	3	0	\$20,712.23	\$20,712.23
WI	53821	21	0	\$109,981.22	\$109,981.22
WI	53826	2	0	\$7,385.31	\$7,385.31
WI	53901	12	0	\$88,814.80	\$88,814.80
WI	53910	5	0	\$23,056.29	\$21,939.82
WI	53911	1	0	\$245.00	\$245.00
WI	53913	15	0	\$114,587.80	\$114,587.80
WI	53916	12	0	\$125,854.36	\$125,854.36
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	53925	4	0	\$28,711.56	\$28,711.56
WI	53926	1	0	\$1,620.21	\$1,620.21
WI	53929	4	0	\$42,759.56	\$42,759.56
WI	53930	3	0	\$19,288.76	\$19,288.76
WI	53931	1	0	\$1,086.77	\$1,086.77
WI	53932	2	0	\$4,108.84	\$4,108.84
WI	53933	2	0	\$23,130.87	\$23,130.87
WI	53934	8	0	\$62,998.04	\$62,998.04
WI	53936	1	0	\$4,440.88	\$4,440.88
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	\$62,486.24	\$62,486.24
WI	53948	4	0	\$29,076.09	\$29,076.09

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53949	15	0	\$117,934.97	\$117,934.97
WI	53950	5	0	\$39,890.83	\$39,890.83
WI	53951	1	0	\$7,818.38	\$7,818.38
WI	53952	8	0	\$31,823.22	\$31,823.22
WI	53953	1	0	\$5,870.28	\$5,870.28
WI	53954	3	0	\$14,634.38	\$11,587.52
WI	53955	3	0	\$57,263.70	\$57,263.70
WI	53956	3	0	\$55,954.86	\$55,954.86
WI	53959	9	0	\$138,414.11	\$138,414.11
WI	53960	1	0	\$27,668.16	\$27,668.16
WI	53963	6	0	\$80,432.40	\$49,391.39
WI	53964	9	0	\$95,760.08	\$95,760.08
WI	53965	11	0	\$110,110.15	\$90,724.63
WI	53968	4	0	\$31,833.19	\$16,770.78
WI	54001	13	0	\$171,113.39	\$171,113.39
WI	54002	7	0	\$49,626.92	\$49,626.92
WI	54004	4	0	\$18,914.64	\$18,914.64
WI	54005	4	0	\$28,159.46	\$28,159.46
WI	54006	2	0	\$15,407.59	\$15,407.59
WI	54007	1	0	\$14,509.00	\$14,509.00
WI	54009	5	0	\$11,845.92	\$11,845.92
WI	54011	4	0	\$20,669.38	\$20,669.38
WI	54013	3	0	\$15,656.20	\$15,656.20
WI	54014	2	0	\$7,766.67	\$7,766.67
WI	54015	6	0	\$65,642.14	\$65,642.14
WI	54016	27	0	\$331,439.81	\$331,439.81
WI	54017	27	0	\$301,866.29	\$301,866.29

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54020	7	0	\$77,761.31	\$77,761.31
WI	54021	11	0	\$162,127.91	\$162,127.91
WI	54022	16	0	\$210,464.94	\$210,464.94
WI	54023	4	0	\$32,055.63	\$32,055.63
WI	54024	4	0	\$90,848.61	\$90,848.61
WI	54025	9	0	\$186,582.77	\$186,582.77
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	4	0	\$18,249.89	\$18,249.89
WI	54102	4	0	\$7,441.88	\$7,441.88
WI	54107	4	0	\$31,771.13	\$31,771.13
WI	54110	2	0	\$41,722.44	\$41,722.44
WI	54111	5	0	\$56,087.10	\$56,087.10
WI	54112	3	0	\$6,319.72	\$6,319.72
WI	54113	2	0	\$20,106.25	\$20,106.25
WI	54114	6	0	\$62,731.37	\$62,731.37
WI	54115	18	0	\$144,050.81	\$144,050.81
WI	54119	1	0	\$8,577.13	\$8,577.13
WI	54121	4	0	\$14,148.81	\$14,148.81
WI	54124	5	0	\$6,041.56	\$6,041.56
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	0	\$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

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54139	5	0	\$24,038.94	\$24,038.94
WI	54140	2	0	\$23,095.39	\$23,095.39
WI	54141	1	0	\$564.17	\$564.17
WI	54143	19	0	\$125,145.61	\$122,479.61
WI	54151	2	0	\$18,273.40	\$18,273.40
WI	54153	5	0	\$64,285.20	\$64,285.20
WI	54154	9	0	\$79,514.50	\$79,514.50
WI	54155	2	0	\$21,508.75	\$21,508.75
WI	54156	1	0	\$5,570.22	\$5,570.22
WI	54157	4	0	\$17,677.45	\$17,677.45
WI	54159	4	0	\$33,388.79	\$33,388.79
WI	54160	1	0	\$0.00	\$0.00
WI	54161	3	0	\$31,382.92	\$10,473.11
WI	54162	7	0	\$74,903.62	\$74,903.62
WI	54165	5	0	\$39,833.01	\$39,833.01
WI	54166	24	0	\$126,318.46	\$126,318.46
WI	54169	1	0	\$11,061.65	\$11,061.65
WI	54170	3	0	\$33,650.44	\$33,650.44
WI	54171	1	0	\$21,570.13	\$21,570.13
WI	54173	1	0	\$20,730.76	\$20,730.76
WI	54174	1	0	\$3,907.37	\$3,907.37
WI	54175	2	0	\$336.97	\$336.97
WI	54177	4	0	\$15,299.05	\$15,299.05
WI	54201	11	0	\$38,289.74	\$38,289.74
WI	54202	2	0	\$15,487.23	\$15,487.23
WI	54205	3	0	\$5,886.78	\$5,886.78
WI	54208	1	0	\$4,920.61	\$4,920.61

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54209	2	0	\$10,701.30	\$10,701.30
WI	54213	1	0	\$1,610.80	\$1,610.80
WI	54214	1	0	\$952.76	\$0.00
WI	54215	1	0	\$36,542.65	\$36,542.65
WI	54216	11	0	\$53,851.83	\$53,851.83
WI	54217	5	0	\$39,911.96	\$39,911.96
WI	54220	63	0	\$202,309.54	\$191,582.06
WI	54227	1	0	\$0.00	\$0.00
WI	54228	7	0	\$15,600.73	\$15,600.73
WI	54229	1	0	\$25,092.50	\$25,092.50
WI	54230	4	0	\$25,673.72	\$25,673.72
WI	54232	1	0	\$3,919.93	\$3,919.93
WI	54234	4	0	\$6,035.77	\$6,035.77
WI	54235	12	0	\$49,776.42	\$49,776.42
WI	54241	30	0	\$151,372.85	\$151,372.85
WI	54245	2	0	\$4,956.63	\$4,956.63
WI	54301	16	0	\$144,362.89	\$144,362.89
WI	54302	19	0	\$124,255.41	\$124,255.41
WI	54303	25	0	\$327,333.70	\$327,333.70
WI	54304	29	0	\$286,097.39	\$282,312.80
WI	54305	1	0	\$30,037.68	\$30,037.68
WI	54311	11	0	\$97,851.86	\$97,091.17
WI	54313	24	0	\$246,842.64	\$213,077.21
WI	54401	29	0	\$227,161.95	\$227,161.95
WI	54403	31	0	\$174,127.03	\$174,127.03
WI	54405	2	0	\$28,460.73	\$28,460.73
WI	54406	2	0	\$7,175.27	\$7,175.27

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54407	1	0	\$3,919.08	\$3,919.08
WI	54408	1	0	\$5,824.33	\$5,824.33
WI	54409	19	0	\$54,609.58	\$54,609.58
WI	54410	2	0	\$3,711.00	\$3,711.00
WI	54411	1	0	\$0.00	\$0.00
WI	54412	1	0	\$5,370.02	\$5,370.02
WI	54414	5	0	\$9,150.64	\$9,150.64
WI	54418	3	0	\$31,219.20	\$31,219.20
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
WI	54435	3	0	\$4,093.80	\$4,093.80
WI	54436	5	0	\$41,956.99	\$41,956.99
WI	54437	2	0	\$21,378.36	\$21,378.36
WI	54440	6	0	\$66,596.95	\$66,596.95
WI	54443	4	0	\$60,946.74	\$60,946.74
WI	54446	7	0	\$54,348.83	\$54,348.83
WI	54447	2	0	\$13,291.59	\$13,291.59
WI	54448	2	0	\$6,082.42	\$6,082.42
WI	54449	19	0	\$188,726.58	\$188,726.58
WI	54451	10	0	\$75,828.27	\$75,828.27
WI	54452	36	0	\$251,910.17	\$245,979.66
WI	54455	18	0	\$178,057.20	\$178,057.20

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54456	12	0	\$78,529.92	\$78,529.92
WI	54457	14	0	\$65,372.39	\$65,372.39
WI	54459	1	0	\$4,831.85	\$4,831.85
WI	54460	5	0	\$23,550.59	\$23,550.59
WI	54465	1	0	\$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	30	0	\$216,837.30	\$216,772.30
WI	54482	4	0	\$30,805.24	\$30,805.24
WI	54484	6	0	\$77,965.92	\$29,776.51
WI	54485	1	0	\$1,602.36	\$1,602.36
WI	54486	1	0	\$5,909.39	\$5,909.39
WI	54487	13	0	\$154,090.16	\$150,462.06
WI	54489	2	0	\$37,075.33	\$37,075.33
WI	54490	1	0	\$4,190.56	\$4,190.56
WI	54491	1	0	\$6,753.94	\$6,753.94
WI	54493	1	0	\$1,995.77	\$1,995.77
WI	54494	35	0	\$263,692.51	\$263,692.51
WI	54495	9	0	\$48,087.78	\$48,087.78
WI	54498	1	0	\$17,813.45	\$17,813.45
WI	54499	1	0	\$6,769.53	\$6,769.53



State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54501	17	0	\$147,614.94	\$147,044.79
WI	54511	1	0	\$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	4	0	\$31,218.70	\$31,218.70
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	7	0	\$32,513.70	\$32,513.70
WI	54538	2	0	\$39,913.00	\$39,913.00
WI	54539	1	0	\$6,007.26	\$6,007.26
WI	54542	3	0	\$18,587.49	\$18,587.49
WI	54545	1	0	\$5,777.11	\$5,777.11
WI	54546	1	0	\$4,502.09	\$4,502.09
WI	54547	2	0	\$12,731.49	\$12,731.49
WI	54548	8	0	\$63,497.87	\$63,497.87
WI	54552	4	0	\$10,256.41	\$10,256.41
WI	54555	10	0	\$93,126.39	\$93,126.39
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

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54568	6	0	\$74,290.10	\$74,290.10
WI	54601	87	0	\$523,465.20	\$523,465.20
WI	54603	39	0	\$190,571.44	\$190,571.44
WI	54610	6	0	\$60,253.34	\$60,253.34
WI	54611	5	0	\$16,999.52	\$16,999.52
WI	54612	7	0	\$38,983.96	\$38,983.96
WI	54613	4	0	\$45,394.00	\$45,394.00
WI	54614	4	0	\$47,848.01	\$47,848.01
WI	54615	46	0	\$170,768.19	\$170,768.19
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	\$32,210.03	\$32,210.03
WI	54623	2	0	\$3,407.03	\$2,406.85
WI	54625	1	0	\$7,266.97	\$7,266.97
WI	54626	2	0	\$7,248.39	\$7,248.39
WI	54627	1	0	\$616.24	\$616.24
WI	54628	7	0	\$22,536.27	\$22,536.27
WI	54629	5	0	\$19,136.74	\$19,136.74
WI	54630	6	0	\$18,225.93	\$18,225.93
WI	54631	10	0	\$65,849.56	\$65,849.56
WI	54632	2	0	\$17,616.72	\$17,616.72
WI	54634	5	0	\$31,659.42	\$31,659.42
WI	54635	5	0	\$17,121.90	\$17,121.90
WI	54636	26	0	\$235,668.71	\$233,588.34
WI	54638	5	0	\$47,706.82	\$47,706.82

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
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	2	0	\$10,134.01	\$10,134.01
WI	54646	4	0	\$56,099.58	\$56,099.58
WI	54648	4	0	\$10,479.08	\$10,479.08
WI	54650	32	0	\$209,046.70	\$209,046.70
WI	54652	4	0	\$40,765.06	\$40,765.06
WI	54653	3	0	\$10,060.50	\$10,060.50
WI	54654	1	0	\$365.00	\$365.00
WI	54655	8	0	\$54,518.75	\$54,518.75
WI	54656	26	0	\$175,490.48	\$175,490.48
WI	54657	1	0	\$3,075.58	\$3,075.58
WI	54658	5	0	\$41,892.41	\$41,892.41
WI	54659	3	0	\$16,689.99	\$16,689.99
WI	54660	30	0	\$219,902.33	\$219,902.33
WI	54661	9	0	\$85,136.15	\$85,136.15
WI	54664	1	0	\$4,058.31	\$4,058.31
WI	54665	14	0	\$90,930.92	\$90,930.92
WI	54666	4	0	\$58,209.35	\$58,209.35
WI	54667	3	0	\$35,310.12	\$35,310.12
WI	54669	9	0	\$95,099.54	\$95,099.54
WI	54670	4	0	\$7,478.90	\$7,478.90
WI	54701	43	0	\$264,515.34	\$264,515.34
WI	54703	82	0	\$601,760.81	\$601,760.81
WI	54720	14	0	\$58,110.59	\$58,110.59
WI	54721	1	0	\$4,476.76	\$4,476.76

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54722	6	0	\$35,952.90	\$35,952.90
WI	54723	2	0	\$14,217.32	\$14,217.32
WI	54724	7	0	\$86,948.57	\$86,948.57
WI	54725	7	0	\$73,279.05	\$73,279.05
WI	54726	5	0	\$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	38	0	\$362,749.16	\$362,749.16
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	9	0	\$31,426.70	\$31,426.70
WI	54737	1	0	\$26,831.04	\$26,831.04
WI	54738	5	0	\$30,464.61	\$30,464.61
WI	54739	5	0	\$55,483.26	\$55,483.26
WI	54740	3	0	\$18,784.44	\$18,784.44
WI	54741	12	0	\$39,862.11	\$39,862.11
WI	54742	8	0	\$30,625.04	\$30,625.04
WI	54745	1	0	\$6,635.50	\$6,635.50
WI	54746	3	0	\$10,044.78	\$10,044.78
WI	54747	6	0	\$29,130.16	\$29,130.16
WI	54748	4	0	\$16,806.33	\$16,806.33
WI	54749	1	0	\$6,995.43	\$6,995.43
WI	54751	24	0	\$200,576.65	\$200,576.65
WI	54754	11	0	\$53,956.27	\$53,956.27

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
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	5	0	\$39,674.03	\$39,674.03
WI	54759	3	0	\$27,339.56	\$27,339.56
WI	54761	2	0	\$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	3	0	\$35,623.23	\$35,623.23
WI	54768	6	0	\$39,061.93	\$39,061.93
WI	54770	5	0	\$10,642.62	\$10,642.62
WI	54771	8	0	\$63,668.99	\$63,668.99
WI	54773	8	0	\$41,781.39	\$41,781.39
WI	54801	13	0	\$113,067.92	\$113,067.92
WI	54805	2	0	\$11,066.55	\$11,066.55
WI	54806	22	0	\$123,680.22	\$123,680.22
WI	54810	2	0	\$11,609.79	\$11,609.79
WI	54812	7	0	\$57,271.77	\$57,271.77
WI	54814	1	0	\$3,253.87	\$3,253.87
WI	54817	2	0	\$11,564.91	\$11,564.91
WI	54819	3	0	\$15,505.43	\$15,505.43
WI	54820	1	0	\$6,716.23	\$6,716.23
WI	54821	1	0	\$0.00	\$0.00
WI	54822	8	0	\$55,611.02	\$55,611.02
WI	54824	1	0	\$17,488.81	\$17,488.81
WI	54826	1	0	\$0.00	\$0.00
WI	54829	9	0	\$87,301.94	\$87,301.94

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54830	6	0	\$15,937.99	\$15,937.99
WI	54835	1	0	\$4,810.62	\$4,810.62
WI	54837	4	0	\$41,997.34	\$41,997.34
WI	54838	1	0	\$204.67	\$204.67
WI	54839	1	0	\$5,499.53	\$5,499.53
WI	54840	7	0	\$62,124.06	\$62,124.06
WI	54841	2	0	\$8,193.66	\$8,193.66
WI	54842	1	0	\$40,000.00	\$40,000.00
WI	54843	20	0	\$148,409.75	\$148,409.75
WI	54846	1	0	\$3,389.77	\$3,389.77
WI	54847	8	0	\$40,378.18	\$40,378.18
WI	54848	14	0	\$46,124.56	\$46,124.56
WI	54849	8	0	\$72,340.31	\$72,340.31
WI	54850	1	0	\$1,752.07	\$1,752.07
WI	54853	2	0	\$14,623.92	\$14,623.92
WI	54854	3	0	\$6,231.82	\$6,231.82
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	2	0	\$17,592.31	\$17,592.31
WI	54865	2	0	\$9,399.55	\$9,399.55
WI	54868	23	0	\$179,791.90	\$179,791.90
WI	54871	2	0	\$34,288.21	\$34,288.21
WI	54872	1	0	\$6,806.45	\$6,806.45
WI	54873	5	0	\$43,337.06	\$43,337.06

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54874	7	0	\$38,174.08	\$38,174.08
WI	54875	3	0	\$22,071.77	\$22,071.77
WI	54880	43	0	\$229,537.04	\$228,598.32
WI	54888	2	0	\$7,827.29	\$7,827.29
WI	54889	9	0	\$65,637.53	\$65,637.53
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	37	0	\$378,242.20	\$355,723.77
WI	54902	20	0	\$249,249.90	\$249,249.90
WI	54904	8	0	\$52,531.80	\$52,531.80
WI	54909	5	0	\$35,577.87	\$35,577.87
WI	54911	23	0	\$181,241.19	\$181,241.19
WI	54913	9	0	\$60,173.30	\$60,173.30
WI	54914	16	0	\$137,565.86	\$137,565.86
WI	54915	23	0	\$182,703.98	\$182,703.98
WI	54922	1	0	\$7,049.10	\$7,049.10
WI	54923	11	0	\$132,978.08	\$131,558.82
WI	54928	1	0	\$2,623.40	\$2,623.40
WI	54929	6	0	\$47,273.29	\$47,273.29
WI	54930	6	0	\$75,695.70	\$75,695.70
WI	54932	1	0	\$12,117.61	\$12,117.61
WI	54935	36	0	\$237,112.90	\$236,564.99
WI	54937	7	0	\$64,712.84	\$64,712.84
WI	54940	2	0	\$36,511.63	\$36,511.63
WI	54942	2	0	\$9,244.72	\$9,244.72

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54943	4	0	\$8,832.25	\$8,832.25
WI	54944	3	0	\$35,016.96	\$35,016.96
WI	54945	6	0	\$93,941.89	\$93,876.89
WI	54950	1	0	\$24,251.38	\$24,251.38
WI	54952	19	0	\$166,732.82	\$166,732.82
WI	54956	27	0	\$268,914.11	\$268,914.11
WI	54960	10	0	\$65,326.74	\$65,326.74
WI	54961	7	0	\$76,778.46	\$76,778.46
WI	54962	1	0	\$2,429.73	\$2,429.73
WI	54963	1	0	\$14,646.41	\$14,646.41
WI	54965	3	0	\$23,304.35	\$23,304.35
WI	54966	4	0	\$30,301.07	\$30,301.07
WI	54968	4	0	\$26,196.51	\$26,196.51
WI	54969	1	0	\$4,292.96	\$4,292.96
WI	54970	8	0	\$13,956.67	\$13,956.67
WI	54971	7	0	\$16,688.87	\$16,688.87
WI	54974	2	0	\$3,089.09	\$3,089.09
WI	54981	12	0	\$154,544.67	\$147,676.11
WI	54982	10	0	\$76,359.47	\$76,359.47
WI	54983	2	0	\$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
<b>Total Unique Homeowners Assisted:</b>				<b>7,588</b>	
<b>Total Amount Obligated:</b>				<b>\$59,275,406.10</b>	
<b>Total Amount Expended:</b>				<b>\$58,751,759.81</b>	



**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
					Homeowners who cannot achieve an affordable loss mitigation solution offered by their loan servicer may be eligible for a partial or full reinstatement of owed principal, interest, taxes, and insurance (PITI) payments under this program. Homeowners exiting a mortgage forbearance agreement, as well as homeowners who were denied or missed the option to go into forbearance, are encouraged to apply. Homeowners						

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-1654	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	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 contracts, may be eligible for the Non-Mortgage	\$59,205,318.73	\$58,681,802.50	10046	4270	10046	0

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-1655	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Housing Counseling or education to qualifying homeowners.	\$70,087.40	\$69,957.40	493	50	481	12
Legal Services	PROG-1656	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Legal Services to qualifying homeowners.	\$690,829.09	\$690,829.09	494	124	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-1654	Mortgage Payment Assistance	\$764.31	\$764.31	1	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1654	Financial Assistance	\$41,856,876.09	\$42,265,588.90	4157	1710
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1654	Mortgage Principal Reduction	\$534,887.12	\$534,887.12	27	3
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1654	Facilitating Interest Rate	\$0.00	\$0.00	0	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1654	Payment Assistance Utilities	\$5,763,106.92	\$5,782,880.89	3965	1851
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1654	Payment Assistance Internet	\$22,683.64	\$22,970.99	101	14
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1654	Payment Assistance Taxes	\$10,228,770.16	\$10,323,512.26	1727	653
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1654	Payment Assistance Insurance	\$6,300.51	\$6,300.51	7	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1654	Payment Assistance Fees	\$268,413.75	\$268,413.75	61	39

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-1654	Payment Assistance Loans	\$0.00	\$0.00	0	0
Counseling or Education	PROG-1655	Counseling or Education	\$69,957.40	\$70,087.40	493	50
Legal Services	PROG-1656	Legal Services	\$690,829.09	\$690,829.09	494	124

# Obligations & Expenditures Verification

## Design Element Expenditures

<b>Design Element</b>	<b>Cumulative Obligations</b>	<b>Cumulative Expenditures</b>
Mortgage Payment Assistance	\$764.31	\$764.31
Financial Assistance	\$42,265,588.90	\$41,856,876.09
Mortgage Principal Reduction	\$534,887.12	\$534,887.12
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$5,782,880.89	\$5,763,106.92
Payment Assistance Internet	\$22,970.99	\$22,683.64
Payment Assistance Insurance	\$6,300.51	\$6,300.51
Payment Assistance Fees	\$268,413.75	\$268,413.75
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$10,323,512.26	\$10,228,770.16
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$70,087.40	\$69,957.40
Legal Services	\$690,829.09	\$690,829.09
<b>Totals</b>	<b>\$59,966,235.22</b>	<b>\$59,442,588.99</b>

## 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.

\$59966235.22

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.

\$59442588.99

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



## 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.

Report Status:	Submitted
Date Submitted:	11/6/2023 12:16 PM
Submitted by	Wai Ping Ma, waiping.ma@wisconsin.gov
Certified by	Wai Ping Ma