

United States Department of the Treasury

HAF Quarterly Report

Submitted by State of Wisconsin

Wisconsin - HAF QR 2023Q1

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
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

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
Susan Brown	WDA/DEHCR POC	susan.brown@wisconsin.gov	HAF - Point of Contact for Submission; HAF - Point of Contact for Reporting

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	\$3,708,212.04	\$45,044.00	\$44,105.50
Legal Services	\$927,053.01	\$297,012.82	\$297,012.82
Measures Preventing Displacement Subtotal	\$74,164,240.80	\$40,350,394.90	\$39,656,470.44
Mortgage Reinstatement and Principal Reduction	\$44,498,544.48	\$32,264,479.48	\$31,665,365.53
Non-Mortgage Arrears Satisfaction Program	\$29,665,696.32	\$8,085,915.42	\$7,991,104.91
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	\$13,905,795.15	\$3,493,638.15	\$3,493,638.15
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	\$3,493,638.15	\$3,493,638.15

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Totals	\$92,705,301.00	\$44,186,089.87	\$43,491,226.91

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	10540
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	10540
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	338
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	5179
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	3056
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	5496
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.	5495
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	2223
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.	5058
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	34

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 **\$40,692,451.72**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$39,997,588.76**.

15. Please enter the number of unique Homeowners who applied for assistance that previously received HAF assistance.

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	177	177	9	68	58
Asian - Chinese	8	8	1	3	1
Asian - Filipino	4	4	0	1	2
Asian - Indian	4	4	0	0	3
Asian - Japanese	3	3	0	2	0
Asian - Korean	3	3	0	3	0
Asian - Vietnamese	0	0	1	0	0
Asian - Other	27	27	0	10	7
Asian – sub-category data not collected	124	124	6	59	34
Black or African American	2460	2460	24	1386	691
Pacific Islander - Guamanian or Chamorro	0	0	0	0	0
Pacific Islander - Native Hawaiian	1	1	0	0	1
Pacific Islander - Samoan	0	0	0	0	0
Pacific Islander - Other	7	7	0	1	3
Pacific Islander – sub-category data not collected	14	14	0	9	2
White	6881	6881	238	3234	1999
Declined to Answer	472	472	8	220	154
Data Not Collected	355	355	51	183	101
Totals	10540	10540	338	5179	3056

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	769	769	10	383	236
Not Hispanic or Latino/a	9076	9076	272	4494	2579
Declined to Answer	662	662	16	291	219
Data Not Collected	33	33	40	11	22
Totals	10540	10540	338	5179	3056

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	3952	3952	122	1804	1214
Female	6464	6464	174	3329	1795
Non-binary	15	15	0	4	6
Declined to Answer	77	77	3	31	21
Data Not Collected	32	32	39	11	20
Totals	10540	10540	338	5179	3056

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	3643	3643	94	1606	1119
Greater than 50% and less than or equal 80%	1672	1672	31	902	331
Greater than 80% and less than or equal to 100%	4982	4982	184	2668	1400
Greater than 100% and less than or equal to 150%	78	78	2	0	71
Greater than 150%	162	162	3	3	126
Fact Specific Proxy	0	0	0	0	0
Data Not Collected	3	3	24	0	9

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	10540	10540	338	5179	3056

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	1057
Delinquency amount exceeds program cap	55
Income Eligibility	154
Lack of COVID Related Financial Hardship	339
Principal Balance Exceeded Conforming Loan Limit	10
Property Not Primary Residence	69
Servicer(s) not participating	37
Homeowner Not Delinquent (if required by state)	0
Other	1335
Totals	3056

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

Denied applications reported as "other" may be because the homeowners were either not delinquent or had multiple reasons for denial.

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	75	51	\$545,136.22	\$521,505.56
Asian - Chinese	3	3	\$47,699.52	\$47,699.52
Asian - Filipino	2	2	\$5,029.30	\$5,029.30
Asian - Indian	1	1	\$0.00	\$0.00
Asian - Japanese	2	1	\$18,007.83	\$18,007.83
Asian - Korean	3	2	\$41,236.64	\$41,236.64
Asian - Vietnamese	0	0	\$0.00	\$0.00
Asian - Other	11	10	\$44,525.08	\$40,429.65
Asian – sub-category data not collected	64	47	\$429,913.03	\$426,842.39
Black or African American	1439	1370	\$9,952,191.68	\$9,717,344.99
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	1	1	\$2,385.24	\$2,385.24
Pacific Islander – sub-category data not collected	9	6	\$89,561.20	\$89,561.20
White	3516	494	\$26,133,998.01	\$25,757,249.44
Declined to Answer	239	136	\$1,781,557.96	\$1,751,361.81
Data Not Collected	194	129	\$1,601,210.01	\$1,578,935.19
Totals	5,560	2,254	\$40,692,451.72	\$39,997,588.76

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	406	303	\$2,767,880.72	\$2,729,665.56
Not Hispanic or Latino/a	4821	1801	\$35,225,996.54	\$34,606,758.89
Declined to Answer	319	144	\$2,295,335.32	\$2,257,925.17
Data Not Collected	14	6	\$403,239.14	\$403,239.14
Totals	5,560	2,254	\$40,692,451.72	\$39,997,588.76

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	1962	635	\$16,277,780.69	\$16,005,191.77
Female	3545	1592	\$23,705,782.11	\$23,285,418.90
Non-binary	5	0	\$21,997.40	\$21,997.40
Declined to Answer	34	21	\$283,652.38	\$281,741.55
Data Not Collected	14	6	\$403,239.14	\$403,239.14
Totals	5,560	2,254	\$40,692,451.72	\$39,997,588.76

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	1752	838	\$10,570,979.04	\$10,357,563.71
Greater than 50% and less than or equal 80%	968	380	\$7,018,041.21	\$6,751,038.39
Greater than 80% and less than or equal to 100%	2827	1034	\$22,789,354.79	\$22,574,909.98
Greater than 100% and less than or equal to 150%	1	0	\$0.00	\$0.00
Greater than 150%	12	2	\$17,063.86	\$17,063.86
Fact Specific Proxy	0	0	\$0.00	\$0.00
Data Not Collected	0	0	\$297,012.82	\$297,012.82

Segment	Homeowners	SDIs	Obligated	Expended
Totals	5,560	2,254	\$40,692,451.72	\$39,997,588.76

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	532	532	\$3,873,267.31	\$3,773,798.73
Majority-Minority Census Tract-Targeted	1355	1355	\$9,040,826.23	\$8,824,282.88
Limited English Proficiency-Targeted	50	50	\$356,110.52	\$354,755.86
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	25	25	\$190,395.27	\$190,360.27
Persistent Poverty County-Targeted	27	27	\$190,861.41	\$187,381.53
Other	19	19	\$141,646.24	\$141,646.24
N/A	0	0	\$26,899,344.74	\$26,525,363.25
Totals	2,008	2,008	\$40,692,451.72	\$39,997,588.76

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	1119	619	\$10,241,179.58	\$10,111,428.64
VA Mortgages	124	37	\$1,764,910.65	\$1,685,004.25
USDA Mortgages	130	14	\$1,230,160.56	\$1,222,051.78
Government Sponsored Enterprise (GSE)	235	26	\$2,179,743.94	\$2,167,324.96
Private-label Securities	639	332	\$6,004,736.34	\$5,871,623.19
Reverse Mortgages	6	0	\$22,704.69	\$17,268.37
Portfolio Lending	181	12	\$1,304,477.72	\$1,251,433.97
Land Contracts	33	6	\$229,393.98	\$229,393.98
Other	0	0	\$0.00	\$0.00
N/A	2173	1074	\$12,576,990.73	\$12,423,924.72
Data Not Collected	920	134	\$5,138,153.53	\$5,018,134.90
Totals	5,560	2,254	\$40,692,451.72	\$39,997,588.76

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	123	70	\$655,789.38	\$651,245.05
Manufactured Housing	131	11	\$496,923.63	\$494,800.40
Single Family Home	3696	1375	\$27,252,905.93	\$26,663,525.26
Other	291	233	\$2,075,354.57	\$2,024,026.08
Data Not Collected	1319	565	\$10,211,478.21	\$10,163,991.97
Totals	5,560	2,254	\$40,692,451.72	\$39,997,588.76

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	53004	3	0	\$37,121.23	\$37,121.23
WI	53005	5	0	\$61,974.27	\$61,974.27
WI	53007	2	0	\$53,178.41	\$53,178.41
WI	53010	2	0	\$40,000.00	\$40,000.00
WI	53011	3	0	\$17,672.72	\$9,104.82
WI	53012	4	0	\$30,759.48	\$30,759.48
WI	53015	2	0	\$26,735.63	\$26,735.63
WI	53021	2	0	\$68,540.05	\$68,540.05
WI	53022	7	0	\$98,401.92	\$65,892.27
WI	53023	1	0	\$2,251.26	\$2,251.26
WI	53024	6	0	\$72,987.05	\$72,987.05
WI	53026	1	0	\$3,868.63	\$3,868.63
WI	53027	12	0	\$100,315.77	\$100,315.77
WI	53029	11	0	\$85,204.24	\$83,418.50
WI	53032	3	0	\$41,755.95	\$41,755.95
WI	53033	2	0	\$41,072.63	\$41,072.63
WI	53034	1	0	\$5,721.80	\$5,721.80
WI	53036	1	0	\$23,044.39	\$23,044.39
WI	53037	5	0	\$40,726.10	\$40,726.10
WI	53038	2	0	\$38,139.97	\$38,139.97
WI	53040	7	0	\$39,156.30	\$39,156.30
WI	53042	7	0	\$15,007.71	\$14,880.71
WI	53045	7	0	\$26,762.69	\$26,762.69

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53048	1	0	\$13,774.87	\$13,774.87
WI	53050	5	0	\$46,101.56	\$46,101.56
WI	53051	19	0	\$236,313.13	\$235,425.52
WI	53057	1	0	\$8,985.72	\$8,985.72
WI	53058	1	0	\$1,384.98	\$1,384.98
WI	53063	2	0	\$13,206.05	\$1,900.05
WI	53066	18	0	\$120,762.77	\$120,762.77
WI	53069	3	0	\$25,365.27	\$25,365.27
WI	53070	1	0	\$0.00	\$0.00
WI	53072	10	0	\$51,096.54	\$47,474.44
WI	53073	10	0	\$18,178.44	\$18,178.44
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	2	0	\$30,463.92	\$30,463.92
WI	53081	42	0	\$157,726.48	\$157,367.54
WI	53083	11	0	\$76,440.72	\$62,170.73
WI	53085	5	0	\$21,606.50	\$21,479.50
WI	53090	11	0	\$156,647.36	\$156,647.36
WI	53091	2	0	\$22,135.05	\$22,135.05
WI	53092	10	0	\$176,075.02	\$136,075.02
WI	53094	16	0	\$112,657.74	\$112,657.74
WI	53095	9	0	\$70,599.42	\$70,599.42
WI	53097	3	0	\$41,614.65	\$41,614.65
WI	53098	2	0	\$30,455.75	\$30,455.75
WI	53103	3	0	\$76,136.22	\$76,136.22
WI	53104	5	0	\$50,748.91	\$50,748.91

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53105	16	0	\$127,913.27	\$127,913.27
WI	53108	4	0	\$53,702.47	\$53,702.47
WI	53110	12	0	\$83,006.32	\$77,667.53
WI	53114	4	0	\$27,603.35	\$27,603.35
WI	53115	15	0	\$128,861.01	\$128,861.01
WI	53118	4	0	\$17,427.32	\$17,427.32
WI	53119	3	0	\$17,418.72	\$17,418.72
WI	53120	8	0	\$43,368.84	\$43,368.84
WI	53121	15	0	\$118,478.89	\$118,478.89
WI	53122	2	0	\$45,485.20	\$45,485.20
WI	53125	1	0	\$5,946.78	\$5,946.78
WI	53126	5	0	\$65,142.12	\$65,142.12
WI	53128	13	0	\$163,947.46	\$163,947.46
WI	53129	3	0	\$16,005.01	\$16,005.01
WI	53130	2	0	\$3,285.23	\$3,285.23
WI	53132	18	0	\$176,394.34	\$176,394.34
WI	53137	1	0	\$4,777.88	\$4,777.88
WI	53139	4	0	\$40,893.26	\$40,893.26
WI	53140	33	0	\$234,138.69	\$234,138.68
WI	53142	25	0	\$278,058.64	\$278,058.64
WI	53143	23	0	\$157,692.83	\$157,692.83
WI	53144	18	0	\$207,948.42	\$207,948.42
WI	53146	2	0	\$15,719.46	\$15,719.46
WI	53147	15	0	\$133,029.48	\$133,029.48
WI	53149	8	0	\$82,900.58	\$82,900.58
WI	53150	11	0	\$128,911.57	\$128,911.57
WI	53151	11	0	\$117,149.04	\$117,149.04

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53153	2	0	\$9,882.67	\$9,882.67
WI	53154	18	0	\$226,123.33	\$226,123.33
WI	53157	2	0	\$51,899.53	\$51,899.53
WI	53158	8	0	\$122,035.10	\$122,035.10
WI	53168	7	0	\$139,048.33	\$139,048.33
WI	53170	4	0	\$53,016.63	\$53,016.63
WI	53172	16	0	\$164,440.30	\$160,445.32
WI	53177	5	0	\$47,971.32	\$47,971.32
WI	53178	1	0	\$25,690.90	\$25,690.90
WI	53179	5	0	\$60,966.41	\$60,966.41
WI	53181	5	0	\$30,349.21	\$30,349.21
WI	53182	4	0	\$11,119.01	\$11,119.01
WI	53183	2	0	\$42,025.92	\$42,025.92
WI	53184	3	0	\$4,683.85	\$4,683.85
WI	53185	9	0	\$128,043.81	\$128,043.81
WI	53186	24	0	\$210,736.45	\$210,736.45
WI	53188	12	0	\$163,811.92	\$163,811.92
WI	53189	12	0	\$138,604.01	\$138,604.01
WI	53190	10	0	\$78,442.15	\$78,442.15
WI	53191	3	0	\$23,032.41	\$23,032.41
WI	53202	3	0	\$31,521.05	\$31,521.05
WI	53204	27	0	\$94,169.69	\$94,169.69
WI	53205	36	0	\$185,913.99	\$185,913.99
WI	53206	126	0	\$706,562.07	\$691,669.72
WI	53207	37	0	\$193,688.26	\$190,273.08
WI	53208	106	0	\$616,179.57	\$619,179.57
WI	53209	198	0	\$1,332,156.82	\$1,328,196.51

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53210	124	0	\$807,637.97	\$737,964.71
WI	53211	11	0	\$134,476.76	\$134,476.76
WI	53212	68	0	\$468,601.83	\$468,601.83
WI	53213	10	0	\$119,263.33	\$119,263.33
WI	53214	42	0	\$243,888.61	\$239,141.47
WI	53215	86	0	\$464,508.62	\$454,039.47
WI	53216	189	0	\$1,582,826.27	\$1,563,307.48
WI	53217	10	0	\$175,436.65	\$175,436.65
WI	53218	209	0	\$1,380,750.04	\$1,364,411.40
WI	53219	47	0	\$260,791.67	\$259,863.86
WI	53220	8	0	\$44,571.21	\$44,571.21
WI	53221	53	0	\$380,001.35	\$374,130.21
WI	53222	84	0	\$619,995.14	\$587,638.15
WI	53223	98	0	\$659,827.02	\$628,451.03
WI	53224	71	0	\$414,988.83	\$414,988.83
WI	53225	64	0	\$432,057.95	\$417,692.52
WI	53226	4	0	\$47,293.59	\$47,293.59
WI	53227	15	0	\$101,050.07	\$101,050.07
WI	53228	12	0	\$83,855.06	\$83,855.06
WI	53233	8	0	\$50,842.02	\$48,164.97
WI	53235	5	0	\$31,624.62	\$31,624.62
WI	53402	62	0	\$541,537.73	\$541,537.73
WI	53403	62	0	\$497,383.59	\$497,383.59
WI	53404	31	0	\$220,113.39	\$220,113.39
WI	53502	3	0	\$23,356.38	\$23,356.38
WI	53086	2	0	\$10,967.83	\$10,967.83
WI	53089	5	0	\$64,807.29	\$64,807.29

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53405	63	0	\$441,290.55	\$441,290.55
WI	53406	19	0	\$137,167.71	\$137,167.71
WI	53501	1	0	\$20,062.81	\$20,062.81
WI	53503	6	0	\$17,233.47	\$17,233.47
WI	53504	2	0	\$1,718.95	\$1,718.95
WI	53505	1	0	\$9,033.95	\$9,033.95
WI	53506	8	0	\$56,373.46	\$56,373.46
WI	53507	1	0	\$7,524.39	\$7,524.39
WI	53508	3	0	\$1,664.19	\$1,664.19
WI	53510	1	0	\$0.00	\$0.00
WI	53511	119	0	\$632,096.86	\$632,096.86
WI	53512	1	0	\$439.49	\$439.49
WI	53515	3	0	\$87,656.19	\$87,656.19
WI	53518	1	0	\$0.00	\$0.00
WI	53520	5	0	\$71,632.04	\$71,458.27
WI	53521	5	0	\$60,160.02	\$60,160.02
WI	53522	4	0	\$27,297.34	\$27,297.34
WI	53523	2	0	\$7,136.21	\$7,136.21
WI	53525	1	0	\$40,000.00	\$40,000.00
WI	53526	2	0	\$4,997.19	\$1,938.02
WI	53527	4	0	\$40,000.00	\$40,000.00
WI	53528	3	0	\$7,917.01	\$7,917.01
WI	53529	2	0	\$13,422.69	\$13,422.69
WI	53530	6	0	\$78,266.55	\$78,266.55
WI	53534	16	0	\$107,434.93	\$107,434.93
WI	53531	4	0	\$44,163.73	\$44,163.73
WI	53532	13	0	\$123,624.76	\$123,624.76

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53533	7	0	\$73,612.23	\$73,612.23
WI	53536	6	0	\$96,262.08	\$96,262.08
WI	53537	1	0	\$7,984.51	\$7,984.51
WI	53538	16	0	\$107,865.05	\$85,812.37
WI	53545	41	0	\$306,954.39	\$306,954.39
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	53546	38	0	\$230,817.25	\$230,817.25
WI	53547	1	0	\$8,530.48	\$8,530.48
WI	53548	30	0	\$241,804.11	\$241,804.11
WI	53549	7	0	\$56,393.03	\$56,393.03
WI	53550	1	0	\$6,390.55	\$6,390.55
WI	53551	2	0	\$6,430.37	\$6,430.37
WI	53553	2	0	\$2,575.63	\$2,575.63
WI	53555	1	0	\$15,370.06	\$15,370.06
WI	53558	6	0	\$53,862.50	\$53,862.50
WI	53562	7	0	\$76,408.86	\$76,408.86
WI	53559	11	0	\$56,453.87	\$56,453.87
WI	53560	1	0	\$12,559.30	\$12,559.30
WI	53561	2	0	\$58,315.51	\$58,315.51
WI	53563	13	0	\$94,940.63	\$94,940.63
WI	53565	5	0	\$43,362.85	\$43,362.85
WI	53566	10	0	\$93,681.62	\$93,681.62
WI	53570	1	0	\$1,462.61	\$0.00
WI	53572	4	0	\$45,247.91	\$45,247.91
WI	53573	3	0	\$6,435.80	\$6,435.80

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53574	3	0	\$0.00	\$0.00
WI	53575	13	0	\$136,189.41	\$130,926.69
WI	53576	4	0	\$20,434.61	\$20,434.61
WI	53578	2	0	\$24,051.00	\$24,051.00
WI	53580	3	0	\$21,180.18	\$21,180.18
WI	53581	23	0	\$199,043.08	\$199,043.08
WI	53582	2	0	\$2,405.75	\$2,405.75
WI	53583	3	0	\$21,741.48	\$21,741.48
WI	53585	5	0	\$18,376.02	\$18,376.02
WI	53586	3	0	\$9,751.74	\$9,751.74
WI	53587	1	0	\$1,716.38	\$1,716.38
WI	53588	1	0	\$11,565.66	\$11,565.66
WI	53589	15	0	\$111,219.11	\$111,219.11
WI	53590	32	0	\$231,110.71	\$231,110.71
WI	53593	9	0	\$51,710.90	\$51,710.90
WI	53594	3	0	\$1,351.70	\$1,351.70
WI	53597	5	0	\$59,378.91	\$59,378.91
WI	53598	4	0	\$71,728.17	\$71,728.17
WI	53703	4	0	\$14,978.67	\$9,542.35
WI	53704	64	0	\$546,743.91	\$546,743.91
WI	53705	4	0	\$54,153.72	\$54,153.72
WI	53706	1	0	\$0.00	\$0.00
WI	53711	21	0	\$107,092.69	\$107,092.69
WI	53713	21	0	\$130,199.13	\$108,226.95
WI	53719	19	0	\$85,548.92	\$85,548.92
WI	53714	18	0	\$101,996.93	\$101,996.93
WI	53715	2	0	\$12,146.49	\$12,146.49

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53716	17	0	\$164,858.59	\$164,858.59
WI	53717	5	0	\$13,985.55	\$13,985.55
WI	53718	19	0	\$170,241.04	\$170,241.04
WI	53726	3	0	\$43,265.66	\$43,265.66
WI	53803	1	0	\$1,017.83	\$1,017.83
WI	53805	10	0	\$44,675.82	\$44,675.82
WI	53806	2	0	\$7,343.08	\$7,343.08
WI	53807	5	0	\$31,374.22	\$31,374.22
WI	53809	2	0	\$8,429.16	\$8,429.16
WI	53811	3	0	\$34,202.03	\$34,202.03
WI	53813	3	0	\$23,322.79	\$23,322.79
WI	53818	7	0	\$42,286.23	\$42,286.23
WI	53820	3	0	\$20,712.23	\$20,712.23
WI	53821	14	0	\$67,520.30	\$67,520.30
WI	53826	2	0	\$7,385.31	\$7,385.31
WI	53901	8	0	\$64,031.13	\$52,435.71
WI	53910	3	0	\$18,858.72	\$18,858.72
WI	53913	14	0	\$76,831.37	\$72,599.90
WI	53923	1	0	\$5,447.27	\$5,447.27
WI	53916	11	0	\$122,700.96	\$122,700.96
WI	53919	2	0	\$43,289.94	\$43,289.94
WI	53920	1	0	\$7,496.72	\$7,496.72
WI	53925	1	0	\$9,465.90	\$9,465.90
WI	53926	1	0	\$1,620.21	\$1,620.21
WI	53929	2	0	\$23,878.59	\$23,878.59
WI	53930	2	0	\$19,288.76	\$19,288.76
WI	53931	1	0	\$1,086.77	\$1,086.77

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53933	2	0	\$23,130.87	\$23,130.87
WI	53934	6	0	\$47,911.80	\$47,911.80
WI	53936	1	0	\$4,440.88	\$4,440.88
WI	53941	1	0	\$5,517.42	\$5,517.42
WI	53944	1	0	\$12,012.60	\$12,012.60
WI	53946	2	0	\$44,072.36	\$44,072.36
WI	53948	1	0	\$7,722.64	\$7,722.64
WI	53949	13	0	\$64,926.82	\$64,926.82
WI	53950	3	0	\$28,194.91	\$14,718.30
WI	53951	1	0	\$7,818.38	\$7,818.38
WI	53952	7	0	\$26,397.73	\$26,397.73
WI	53953	1	0	\$5,870.28	\$5,870.28
WI	53954	2	0	\$11,587.52	\$11,587.52
WI	53955	3	0	\$57,263.70	\$57,263.70
WI	53963	6	0	\$59,530.99	\$59,530.99
WI	53956	3	0	\$16,447.86	\$16,447.86
WI	53959	6	0	\$81,164.99	\$81,164.99
WI	53960	1	0	\$27,668.16	\$27,668.16
WI	53964	6	0	\$83,248.94	\$83,248.94
WI	53965	8	0	\$54,045.92	\$54,045.92
WI	53968	3	0	\$13,794.95	\$13,794.95
WI	54001	8	0	\$92,384.88	\$92,384.88
WI	54002	5	0	\$76,683.03	\$76,683.03
WI	54004	3	0	\$16,011.79	\$16,011.79
WI	54005	3	0	\$23,795.71	\$23,795.71
WI	54006	1	0	\$11,153.07	\$11,153.07
WI	54007	1	0	\$14,509.00	\$14,509.00

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54009	3	0	\$6,159.94	\$6,159.94
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	5	0	\$42,146.60	\$27,644.72
WI	54016	21	0	\$289,626.32	\$268,923.87
WI	54017	21	0	\$229,805.58	\$184,957.49
WI	54020	4	0	\$49,915.59	\$49,915.59
WI	54021	8	0	\$96,782.24	\$96,782.24
WI	54022	12	0	\$120,842.31	\$120,842.31
WI	54023	3	0	\$28,175.31	\$28,175.31
WI	54024	3	0	\$81,853.98	\$81,853.98
WI	54025	6	0	\$124,560.20	\$124,560.20
WI	54107	1	0	\$20,853.34	\$20,853.34
WI	54082	2	0	\$57,970.25	\$57,970.25
WI	54101	3	0	\$18,249.89	\$18,249.89
WI	54102	2	0	\$1,063.51	\$1,063.51
WI	54110	1	0	\$22,626.19	\$22,626.19
WI	54111	4	0	\$40,287.54	\$40,287.54
WI	54115	8	0	\$64,323.49	\$64,323.49
WI	54112	1	0	\$4,758.59	\$4,758.59
WI	54113	2	0	\$20,106.25	\$20,106.25
WI	54114	2	0	\$19,417.62	\$19,417.62
WI	54121	2	0	\$4,771.78	\$4,771.78
WI	54124	1	0	\$2,181.43	\$2,181.43
WI	54128	2	0	\$5,397.82	\$5,397.82
WI	54130	12	0	\$62,347.40	\$59,660.79

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54136	2	0	\$4,428.93	\$4,428.93
WI	54137	1	0	\$4,497.27	\$4,497.27
WI	54138	1	0	\$5,133.83	\$5,133.83
WI	54139	4	0	\$19,349.17	\$19,349.17
WI	54140	1	0	\$1,090.46	\$1,090.46
WI	54143	7	0	\$31,762.19	\$31,762.19
WI	54151	1	0	\$4,972.84	\$4,972.84
WI	54153	1	0	\$1,735.23	\$1,735.23
WI	54154	6	0	\$68,345.33	\$68,205.33
WI	54155	2	0	\$21,508.75	\$21,473.75
WI	54157	1	0	\$588.48	\$588.48
WI	54159	2	0	\$20,171.72	\$20,171.72
WI	54162	2	0	\$6,455.83	\$6,455.83
WI	54165	4	0	\$35,544.83	\$23,568.05
WI	54166	10	0	\$52,296.38	\$52,101.69
WI	54170	3	0	\$33,650.44	\$33,650.44
WI	54171	1	0	\$21,570.13	\$21,570.13
WI	54175	1	0	\$336.97	\$336.97
WI	54177	4	0	\$15,299.05	\$15,299.05
WI	54201	8	0	\$27,188.07	\$27,188.07
WI	54202	3	0	\$15,971.82	\$15,971.82
WI	54205	2	0	\$0.00	\$0.00
WI	54215	1	0	\$36,542.65	\$36,542.65
WI	54208	1	0	\$4,920.61	\$4,920.61
WI	54209	2	0	\$10,701.30	\$10,701.30
WI	54213	1	0	\$1,610.80	\$1,610.80
WI	54216	8	0	\$53,981.83	\$22,777.88

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54217	4	0	\$8,885.27	\$8,885.27
WI	54220	51	0	\$122,620.31	\$119,001.24
WI	54227	1	0	\$0.00	\$0.00
WI	54228	6	0	\$14,022.06	\$14,022.06
WI	54230	3	0	\$14,887.09	\$14,887.09
WI	54232	1	0	\$786.97	\$786.97
WI	54234	4	0	\$2,979.92	\$2,979.92
WI	54235	7	0	\$11,324.25	\$11,324.25
WI	54241	17	0	\$83,390.96	\$83,390.96
WI	54245	1	0	\$512.53	\$512.53
WI	54301	11	0	\$90,500.83	\$90,500.83
WI	54302	9	0	\$29,926.51	\$29,926.51
WI	54303	14	0	\$204,339.56	\$204,339.56
WI	54304	11	0	\$87,628.00	\$87,628.00
WI	54305	1	0	\$30,037.68	\$30,037.68
WI	54311	7	0	\$48,530.64	\$48,530.64
WI	54313	16	0	\$130,704.85	\$130,704.85
WI	54401	23	0	\$180,166.57	\$180,166.57
WI	54403	23	0	\$106,528.13	\$106,528.13
WI	54405	2	0	\$28,460.73	\$28,460.73
WI	54409	12	0	\$20,361.60	\$20,361.60
WI	54406	2	0	\$7,175.27	\$7,175.27
WI	54407	1	0	\$3,919.08	\$3,919.08
WI	54408	1	0	\$5,824.33	\$5,824.33
WI	54410	2	0	\$3,711.00	\$3,711.00
WI	54412	1	0	\$720.69	\$0.00
WI	54425	1	0	\$579.40	\$579.40

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54414	3	0	\$4,368.33	\$4,368.33
WI	54418	2	0	\$8,074.48	\$8,074.48
WI	54424	4	0	\$31,643.47	\$31,643.47
WI	54426	3	0	\$20,692.41	\$20,692.41
WI	54427	1	0	\$2,582.40	\$2,582.40
WI	54437	1	0	\$0.00	\$0.00
WI	54433	4	0	\$35,529.71	\$35,529.71
WI	54435	2	0	\$1,761.60	\$1,761.60
WI	54436	5	0	\$41,956.99	\$41,956.99
WI	54440	4	0	\$47,288.29	\$47,288.29
WI	54443	2	0	\$35,340.49	\$35,340.49
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	12	0	\$121,323.24	\$121,018.94
WI	54451	9	0	\$70,588.24	\$70,588.24
WI	54452	29	0	\$210,555.61	\$198,611.59
WI	54455	16	0	\$158,637.29	\$158,637.29
WI	54456	8	0	\$65,135.47	\$65,135.47
WI	54457	11	0	\$55,361.51	\$55,361.51
WI	54459	1	0	\$4,831.85	\$4,831.85
WI	54460	2	0	\$3,749.14	\$3,749.14
WI	54465	1	0	\$0.00	\$0.00
WI	54466	2	0	\$24,415.77	\$24,415.77
WI	54467	4	0	\$26,192.10	\$26,192.10
WI	54470	1	0	\$1,359.10	\$1,359.10
WI	54479	6	0	\$44,254.14	\$43,709.68

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54474	2	0	\$5,534.39	\$5,534.39
WI	54476	15	0	\$100,049.64	\$98,640.87
WI	54480	2	0	\$12,945.28	\$12,945.28
WI	54481	21	0	\$134,822.28	\$134,822.28
WI	54482	4	0	\$32,626.80	\$32,626.80
WI	54484	3	0	\$26,846.35	\$26,846.35
WI	54485	1	0	\$1,602.36	\$1,602.36
WI	54486	1	0	\$0.00	\$0.00
WI	54487	8	0	\$100,338.81	\$100,338.81
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	25	0	\$190,786.92	\$190,786.92
WI	54495	6	0	\$19,003.82	\$19,003.82
WI	54498	1	0	\$17,813.45	\$17,813.45
WI	54501	6	0	\$100,459.77	\$100,459.77
WI	54511	1	0	\$3,282.62	\$3,282.62
WI	54514	2	0	\$6,683.97	\$6,683.97
WI	54515	1	0	\$469.90	\$469.90
WI	54520	2	0	\$2,590.23	\$2,590.23
WI	54521	3	0	\$36,477.31	\$36,477.31
WI	54524	1	0	\$1,066.36	\$1,066.36
WI	54538	1	0	\$28,023.61	\$28,023.61
WI	54471	1	0	\$2,483.14	\$0.00
WI	54525	2	0	\$6,142.17	\$6,142.17
WI	54526	1	0	\$523.52	\$523.52

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54529	1	0	\$7,607.08	\$7,607.08
WI	54534	6	0	\$18,320.62	\$18,320.62
WI	54539	1	0	\$6,007.26	\$6,007.26
WI	54542	3	0	\$18,587.49	\$18,412.49
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	\$6,280.18
WI	54548	6	0	\$46,723.28	\$46,723.28
WI	54552	3	0	\$6,496.94	\$6,496.94
WI	54555	8	0	\$56,077.34	\$56,077.34
WI	54556	2	0	\$3,055.13	\$3,055.13
WI	54557	1	0	\$11,862.71	\$11,862.71
WI	54558	1	0	\$3,333.69	\$3,333.69
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	4	0	\$57,921.55	\$57,921.55
WI	54601	72	0	\$414,246.59	\$412,891.93
WI	54603	34	0	\$173,948.30	\$173,120.83
WI	54610	4	0	\$22,549.37	\$22,549.37
WI	54611	4	0	\$14,384.78	\$14,384.78
WI	54615	38	0	\$160,945.40	\$159,160.83
WI	54612	6	0	\$5,808.87	\$4,998.48
WI	54613	3	0	\$44,854.63	\$44,854.63
WI	54614	3	0	\$10,243.37	\$10,243.37
WI	54616	4	0	\$17,140.93	\$17,140.93
WI	54618	2	0	\$8,741.91	\$8,741.91

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54619	5	0	\$43,166.58	\$43,166.58
WI	54621	1	0	\$52.50	\$52.50
WI	54622	3	0	\$14,859.53	\$14,859.53
WI	54623	1	0	\$2,234.35	\$2,234.35
WI	54626	2	0	\$5,821.77	\$5,821.77
WI	54627	1	0	\$616.24	\$616.24
WI	54628	7	0	\$20,569.87	\$20,569.87
WI	54629	4	0	\$13,804.44	\$13,804.44
WI	54630	5	0	\$13,622.99	\$13,622.99
WI	54631	10	0	\$64,086.64	\$64,086.64
WI	54636	19	0	\$148,994.21	\$148,205.93
WI	54632	2	0	\$10,649.20	\$10,649.20
WI	54634	4	0	\$25,937.66	\$20,593.12
WI	54635	5	0	\$17,121.90	\$17,121.90
WI	54638	5	0	\$47,508.82	\$47,508.82
WI	54639	1	0	\$16,390.00	\$16,390.00
WI	54642	6	0	\$32,045.80	\$14,385.50
WI	54643	1	0	\$2,399.56	\$2,399.56
WI	54644	2	0	\$8,399.07	\$8,399.07
WI	54646	4	0	\$56,099.58	\$56,099.58
WI	54648	3	0	\$5,800.24	\$5,800.24
WI	54650	27	0	\$198,853.11	\$198,853.11
WI	54652	4	0	\$40,765.06	\$40,765.06
WI	54653	1	0	\$3,464.28	\$3,464.28
WI	54655	7	0	\$50,581.75	\$50,581.75
WI	54656	22	0	\$164,682.44	\$164,682.44
WI	54657	1	0	\$3,075.58	\$3,075.58

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54658	3	0	\$40,642.10	\$40,642.10
WI	54659	2	0	\$9,497.48	\$9,497.48
WI	54660	22	0	\$203,461.90	\$203,461.90
WI	54661	7	0	\$33,924.07	\$33,924.07
WI	54664	1	0	\$3,804.74	\$3,804.74
WI	54665	13	0	\$88,129.88	\$88,129.88
WI	54666	2	0	\$5,539.27	\$5,539.27
WI	54667	2	0	\$27,691.05	\$27,691.05
WI	54669	7	0	\$74,940.57	\$74,940.57
WI	54670	4	0	\$6,635.40	\$6,635.40
WI	54701	35	0	\$195,322.69	\$194,125.29
WI	54703	66	0	\$502,031.70	\$497,319.97
WI	54720	11	0	\$42,660.08	\$42,660.08
WI	54721	1	0	\$4,476.76	\$4,476.76
WI	54722	6	0	\$35,952.90	\$34,490.96
WI	54723	1	0	\$13,104.78	\$13,104.78
WI	54727	5	0	\$44,092.57	\$44,092.57
WI	54724	4	0	\$35,473.51	\$35,473.51
WI	54725	6	0	\$70,017.02	\$69,847.02
WI	54726	5	0	\$19,432.24	\$18,050.26
WI	54728	6	0	\$35,911.90	\$35,911.90
WI	54729	30	0	\$284,982.52	\$282,511.90
WI	54730	5	0	\$35,523.89	\$35,523.89
WI	54731	1	0	\$16,462.21	\$16,462.21
WI	54732	4	0	\$22,611.13	\$22,611.13
WI	54733	2	0	\$38,272.88	\$38,272.88
WI	54734	1	0	\$1,630.19	\$1,630.19

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54736	7	0	\$22,973.18	\$22,973.18
WI	54737	1	0	\$26,831.04	\$26,831.04
WI	54738	4	0	\$26,486.51	\$26,486.51
WI	54739	5	0	\$55,483.26	\$42,298.68
WI	54740	2	0	\$10,478.50	\$10,478.50
WI	54741	10	0	\$25,923.01	\$25,740.01
WI	54742	7	0	\$27,871.76	\$26,321.47
WI	54745	1	0	\$6,635.50	\$6,635.50
WI	54746	2	0	\$3,433.33	\$3,433.33
WI	54747	5	0	\$27,797.54	\$27,797.54
WI	54748	4	0	\$16,806.33	\$16,806.33
WI	54749	1	0	\$6,995.43	\$6,995.43
WI	54751	15	0	\$88,756.58	\$88,756.58
WI	54754	8	0	\$21,544.68	\$21,544.68
WI	54755	8	0	\$70,601.25	\$70,601.25
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	2	0	\$9,144.03	\$9,144.03
WI	54761	2	0	\$1,268.79	\$1,268.79
WI	54768	5	0	\$33,430.33	\$33,430.33
WI	54762	4	0	\$6,417.78	\$6,417.78
WI	54766	3	0	\$16,619.32	\$16,619.32
WI	54767	3	0	\$34,405.96	\$34,405.96
WI	54770	5	0	\$10,642.62	\$10,642.62
WI	54771	6	0	\$39,389.80	\$39,389.80
WI	54773	5	0	\$25,916.47	\$24,810.42

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54801	11	0	\$105,429.46	\$105,429.46
WI	54805	2	0	\$11,066.55	\$11,066.55
WI	54806	17	0	\$87,752.57	\$87,752.57
WI	54810	2	0	\$11,609.79	\$11,609.79
WI	54812	4	0	\$33,034.05	\$33,034.05
WI	54814	1	0	\$3,253.87	\$3,253.87
WI	54819	3	0	\$15,505.43	\$15,505.43
WI	54820	1	0	\$6,716.23	\$6,093.02
WI	54822	5	0	\$48,652.54	\$48,652.54
WI	54826	1	0	\$0.00	\$0.00
WI	54829	4	0	\$46,670.90	\$46,670.90
WI	54830	4	0	\$11,274.32	\$11,274.32
WI	54835	1	0	\$4,810.62	\$4,810.62
WI	54840	5	0	\$41,318.95	\$41,318.95
WI	54837	3	0	\$34,989.53	\$34,989.53
WI	54838	1	0	\$204.67	\$204.67
WI	54839	1	0	\$5,499.53	\$5,499.53
WI	54841	2	0	\$8,193.66	\$8,193.66
WI	54842	1	0	\$40,000.00	\$40,000.00
WI	54843	15	0	\$119,635.83	\$119,635.83
WI	54846	1	0	\$3,389.77	\$3,389.77
WI	54855	1	0	\$1,625.91	\$1,625.91
WI	54847	6	0	\$27,607.20	\$20,130.32
WI	54848	8	0	\$19,735.44	\$19,735.44
WI	54849	4	0	\$36,383.04	\$36,383.04
WI	54853	1	0	\$3,587.59	\$3,587.59
WI	54854	2	0	\$5,691.76	\$5,691.76

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54856	2	0	\$3,553.49	\$3,553.49
WI	54858	3	0	\$12,458.38	\$12,458.38
WI	54859	2	0	\$21,957.38	\$21,957.38
WI	54862	1	0	\$695.68	\$695.68
WI	54864	1	0	\$5,912.90	\$5,912.90
WI	54868	16	0	\$107,584.09	\$101,602.97
WI	54871	1	0	\$5,528.08	\$5,528.08
WI	54872	1	0	\$6,806.45	\$6,806.45
WI	54873	2	0	\$33,029.72	\$33,029.72
WI	54874	5	0	\$27,357.61	\$27,357.61
WI	54875	3	0	\$22,071.77	\$22,071.77
WI	54880	30	0	\$174,125.05	\$174,125.05
WI	54888	1	0	\$2,217.15	\$2,217.15
WI	54889	7	0	\$33,372.52	\$26,058.11
WI	54891	4	0	\$14,133.77	\$14,133.77
WI	54901	20	0	\$131,348.20	\$131,348.20
WI	54893	1	0	\$926.79	\$926.79
WI	54895	2	0	\$16,956.21	\$16,956.21
WI	54896	2	0	\$8,724.87	\$8,724.87
WI	54902	16	0	\$119,984.26	\$119,984.26
WI	54904	5	0	\$20,492.78	\$18,320.65
WI	54909	4	0	\$25,067.77	\$25,067.77
WI	54911	16	0	\$109,884.19	\$109,884.19
WI	54922	1	0	\$7,049.10	\$7,049.10
WI	54913	3	0	\$22,075.67	\$22,075.67
WI	54914	10	0	\$65,630.06	\$65,630.06
WI	54915	17	0	\$138,375.67	\$137,078.67

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54923	6	0	\$65,701.04	\$65,701.04
WI	54928	1	0	\$2,623.40	\$2,623.40
WI	54929	1	0	\$3,562.15	\$3,562.15
WI	54930	5	0	\$39,532.25	\$39,532.25
WI	54932	1	0	\$0.00	\$0.00
WI	54935	24	0	\$130,257.09	\$130,257.09
WI	54937	4	0	\$32,842.99	\$32,842.99
WI	54940	2	0	\$36,511.63	\$36,511.63
WI	54942	2	0	\$6,668.75	\$6,668.75
WI	54943	3	0	\$7,976.16	\$7,976.16
WI	54952	8	0	\$66,304.44	\$66,304.44
WI	54944	2	0	\$18,470.56	\$5,132.84
WI	54945	5	0	\$75,484.17	\$75,484.17
WI	54950	1	0	\$24,251.38	\$24,251.38
WI	54956	18	0	\$100,614.55	\$100,614.55
WI	54960	7	0	\$46,755.87	\$43,430.77
WI	54961	6	0	\$46,045.38	\$46,045.38
WI	54962	1	0	\$2,299.73	\$2,299.73
WI	54965	1	0	\$1,760.97	\$1,760.97
WI	54966	3	0	\$25,794.68	\$25,794.68
WI	54968	2	0	\$15,380.26	\$15,380.26
WI	54970	6	0	\$12,283.76	\$12,283.76
WI	54971	2	0	\$777.38	\$777.38
WI	54974	1	0	\$1,483.91	\$1,483.91
WI	54981	9	0	\$100,616.85	\$100,616.85
WI	54982	9	0	\$73,150.52	\$73,150.52
WI	54983	1	0	\$0.00	\$0.00

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54984	4	0	\$14,278.09	\$14,278.09
WI	54986	1	0	\$1,199.26	\$0.00
Total Unique Homeowners Assisted:					5,560
Total Amount Obligated:					\$40,392,438.59
Total Amount Expended:					\$39,700,575.86

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. To provide financial assistance to eligible						

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-1234	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	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 contracts, may be eligible for the Non-Mortgage Arrears Satisfaction Program. To	\$40,350,394.90	\$39,656,470.44	7098	3074	5058	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 Assistance Cumulative	# of Delinquencies Resolved w/ Non-Monetary HAF Assistance Cumulative
					provide financial assistance to Eligible Homeowners to satisfy non-mortgage arrears, resulting in homeownership retention where						

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
					it otherwise would not have been possible.						
Counseling or Education	PROG-1235	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Housing counseling or education provided to homeowners.	\$45,044.00	\$44,105.50	320	24	314	6
Legal Services	PROG-1236	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Legal services provided to homeowners.	\$297,012.82	\$297,012.82	0	0	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-1234	Financial Assistance	\$27,759,977.77	\$28,276,884.23	2890	1214
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1234	Mortgage Principal Reduction	\$377,543.13	\$377,543.13	19	3
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1234	Payment Assistance Utilities	\$4,016,494.96	\$4,085,080.40	2874	1380
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1234	Payment Assistance Internet	\$3,595.70	\$4,003.06	14	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1234	Payment Assistance Insurance	\$2,587.75	\$2,587.75	4	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1234	Mortgage Payment Assistance	\$764.31	\$764.31	1	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1234	Payment Assistance Fees	\$153,945.06	\$155,730.80	38	23
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1234	Payment Assistance Taxes	\$7,341,561.76	\$7,447,801.22	1258	454
Counseling or Education	PROG-1235	Counseling or Education	\$44,105.50	\$45,044.00	320	24
Legal Services	PROG-1236	Legal Services	\$297,012.82	\$297,012.82	340	101

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$764.31	\$764.31
Financial Assistance	\$28,276,884.23	\$27,759,977.77
Mortgage Principal Reduction	\$377,543.13	\$377,543.13
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$4,085,080.40	\$4,016,494.96
Payment Assistance Internet	\$4,003.06	\$3,595.70
Payment Assistance Insurance	\$2,587.75	\$2,587.75
Payment Assistance Fees	\$155,730.80	\$153,945.06
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$7,447,801.22	\$7,341,561.76
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$45,044.00	\$44,105.50
Legal Services	\$297,012.82	\$297,012.82
Totals	\$40,692,451.72	\$39,997,588.76

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.

\$40692451.72

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.

\$39997588.76

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:	5/9/2023 4:41 PM
Submitted by	Kip Zellmer, kip.zellmer@wisconsin.gov
Certified by	Kip Zellmer