

# **United States Department of the Treasury**

## **HAF Quarterly Report**

**Submitted by State of Wisconsin**

**Wisconsin - HAF QR 2022Q2**

## 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
Robyn Thibado	Section Chief	robyn.thibado@wisconsin.gov	ERA - Point of Contact for Reporting
Brian Pahnke	State Budget Director	briand.pahnke@wisconsin.gov	SSBCI Capital - Authorized Representative; SSBCI TA - Authorized Representative

Name	Title	Email	Roles
Joel Brennan	Secretary	joel.brennan@wisconsin.gov	SSBCI - No Email; ERA - No Email; ERA2 - No Email
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andrew schwartz	Relief Fund Program Administrator	andrewp.schwartz@wisconsin.gov	SLFRF - Account Administrator; SLFRF - Point of Contact for Reporting; SLFRF - Authorized Representative; SSBCI Capital - Account Administrator; CPF - Account Administrator; CPF - Point of Contact for Submission; CPF - Point of Contact for Reporting; CPF - Authorized Representative

Name	Title	Email	Roles
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Kathy K Blumenfeld	Secretary	kathyk.blumenfeld@wisconsin.gov	SLFRF - Authorized Representative; SSBCI Capital - Account Administrator; SSBCI Capital - Authorized Representative; SSBCI Capital - Account POC; SSBCI TA - Authorized Representative
Dan Subach	State Budget Analyst	dan.subach@wisconsin.gov	SLFRF - Account Administrator; SLFRF - Point of Contact for Reporting; SLFRF - Authorized Representative

Name	Title	Email	Roles
David Pawlisch	Director, Bureau of Community Development	david.pawlisch@wisconsin.gov	HAF - Point of Contact for Reporting
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Aaron Hagar	Vice President, Entrepreneurship and Innovation	aaron.hagar@wedc.org	SSBCI Capital - Communications Only; SSBCI Capital - Communications Only; SSBCI TA - Communications Only
Stephanie Bloechl-Anderson	Attorney Supervisor	stephanie.bloechlanderson@wisconsin.gov	SLFRF - Authorized Representative; CPF - Authorized Representative; SSBCI Capital - Communications Only; SSBCI Capital - Communications Only
Elizabeth Sawyer	Program and Policy Analyst	elizabeth.sawyer@wisconsin.gov	SLFRF - Communications Only; SSBCI Capital - Communications Only; SSBCI Capital - Communications Only; SSBCI TA - Communications Only



Name	Title	Email	Roles
Simone Stone	Program and Policy Analyst	simone.stone@wisconsin.gov	SLFRF - Communications Only;SSBCI Capital - Communications Only;SSBCI Capital - Communications Only;SSBCI TA - Communications Only
Susan Brown	WDA/DEHCR POC	susan.brown@wisconsin.gov	HAF - Point of Contact for Submission;HAF - Point of Contact for Reporting
Kenna Arvold	Policy	kenna.arvold@wisconsin.gov	HAF - Communications Only

## 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	\$4,324.00	\$3,946.00
Legal Services	\$927,053.01	\$0.00	\$0.00
<b>Measures Preventing Displacement Subtotal</b>	<b>\$74,164,240.80</b>	<b>\$7,144,817.13</b>	<b>\$6,407,994.87</b>
Non-Mortgage Arrears Satisfaction Program	\$29,665,696.32	\$2,198,626.33	\$2,108,005.32
Mortgage Reinstatement and Principal Reduction	\$44,498,544.48	\$4,946,190.80	\$4,299,989.55
<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>\$988,306.35</b>	<b>\$988,306.35</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	\$988,306.35	\$988,306.35
<b>Totals</b>	<b>\$92,705,301.00</b>	<b>\$8,137,447.48</b>	<b>\$7,400,247.22</b>

## Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	4223
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	4223
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	80
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	1144
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	743
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	1331
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.	1267
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	368
9. Please enter the number of Delinquencies that were resolved through non-monetary HAF assistance (e.g. housing counseling helped resolved a Delinquency through an existing servicer's program).	5
10. Please enter the number of Delinquencies that were resolved with monetary HAF assistance Expended.	1041
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	20

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 **\$7,149,141.13**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$6,411,940.87**.

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	82	82	1	15	11
Asian - Chinese	0	0	0	0	0
Asian - Filipino	0	0	0	0	0
Asian - Indian	0	0	0	0	0
Asian - Japanese	0	0	0	0	0
Asian - Korean	0	0	0	0	0
Asian - Vietnamese	0	0	0	0	0
Asian - Other	0	0	0	0	0
Asian – sub-category data not collected	61	61	2	14	6
Black or African American	847	847	6	190	97
Pacific Islander - Guamanian or Chamorro	0	0	0	0	0
Pacific Islander - Native Hawaiian	0	0	0	0	0
Pacific Islander - Samoan	0	0	0	0	0
Pacific Islander - Other	0	0	0	0	0
Pacific Islander – sub-category data not collected	8	8	0	1	1
White	2858	2858	48	837	555
Declined to Answer	196	196	2	39	40
Data Not Collected	171	171	21	48	33
<b>Totals</b>	<b>4223</b>	<b>4223</b>	<b>80</b>	<b>1144</b>	<b>743</b>

## Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	284	284	4	77	52
Not Hispanic or Latino/a	3636	3636	56	1008	622
Declined to Answer	276	276	5	55	57
Data Not Collected	27	27	15	4	12
<b>Totals</b>	<b>4223</b>	<b>4223</b>	<b>80</b>	<b>1144</b>	<b>743</b>

## Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	1582	1582	32	420	317
Female	2593	2593	33	717	414
Non-binary	5	5	0	1	1
Declined to Answer	17	17	0	2	1
Data Not Collected	26	26	15	4	10
<b>Totals</b>	<b>4223</b>	<b>4223</b>	<b>80</b>	<b>1144</b>	<b>743</b>

## Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	402	402	4	51	37
Greater than 50% and less than or equal 80%	159	159	1	23	14
Greater than 80% and less than or equal to 100%	3554	3554	62	1066	617
Greater than 100% and less than or equal to 150%	68	68	0	2	52
Greater than 150%	37	37	0	2	23
Data Not Collected	3	3	13	0	0
<b>Totals</b>	<b>4223</b>	<b>4223</b>	<b>80</b>	<b>1144</b>	<b>743</b>

## Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	100
Delinquency amount exceeds program cap	5
Income Eligibility	13
Lack of COVID Related Financial Hardship	44
Principal Balance Exceeded Conforming Loan Limit	0
Property Not Primary Residence	9
Servicer(s) not participating	3
Other	569
<b>Totals</b>	<b>743</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.

All "Other" denials fit outside of the other established denial categories.



## Disaggregated Assistance Data

### Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	17	10	\$117,666.89	\$70,713.63
Asian - Chinese	0	0	\$0.00	\$0.00
Asian - Filipino	0	0	\$0.00	\$0.00
Asian - Indian	0	0	\$0.00	\$0.00
Asian - Japanese	0	0	\$0.00	\$0.00
Asian - Korean	0	0	\$0.00	\$0.00
Asian - Vietnamese	0	0	\$0.00	\$0.00
Asian - Other	0	0	\$0.00	\$0.00
Asian – sub-category data not collected	17	16	\$86,737.94	\$75,708.29
Black or African American	229	216	\$1,200,102.75	\$1,091,127.87
Pacific Islander - Guamanian or Chamorro	0	0	\$0.00	\$0.00
Pacific Islander - Native Hawaiian	0	0	\$0.00	\$0.00
Pacific Islander - Samoan	0	0	\$0.00	\$0.00
Pacific Islander - Other	0	0	\$0.00	\$0.00
Pacific Islander – sub-category data not collected	2	1	\$1,008.03	\$0.00
White	956	94	\$5,147,873.77	\$4,608,150.12
Declined to Answer	50	19	\$304,639.93	\$288,244.56
Data Not Collected	60	37	\$291,111.82	\$277,996.40
<b>Totals</b>	<b>1,331</b>	<b>393</b>	<b>\$7,149,141.13</b>	<b>\$6,411,940.87</b>

## Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	90	62	\$413,944.70	\$381,525.47
Not Hispanic or Latino/a	1170	316	\$6,330,168.00	\$5,639,398.53
Declined to Answer	65	13	\$397,999.88	\$383,988.32
Data Not Collected	6	2	\$7,028.55	\$7,028.55
<b>Totals</b>	<b>1,331</b>	<b>393</b>	<b>\$7,149,141.13</b>	<b>\$6,411,940.87</b>

## Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	485	114	\$3,072,720.90	\$2,725,892.01
Female	837	276	\$4,052,423.65	\$3,664,028.99
Non-binary	1	0	\$127.00	\$127.00
Declined to Answer	2	1	\$16,841.03	\$14,864.32
Data Not Collected	6	2	\$7,028.55	\$7,028.55
<b>Totals</b>	<b>1,331</b>	<b>393</b>	<b>\$7,149,141.13</b>	<b>\$6,411,940.87</b>

## Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	63	21	\$194,434.61	\$138,556.92
Greater than 50% and less than or equal 80%	26	2	\$82,628.78	\$63,017.77
Greater than 80% and less than or equal to 100%	1236	368	\$6,846,455.78	\$6,184,871.22
Greater than 100% and less than or equal to 150%	4	2	\$17,885.78	\$17,885.78
Greater than 150%	2	0	\$7,736.18	\$7,609.18
Data Not Collected	0	0	\$0.00	\$0.00
<b>Totals</b>	<b>1,331</b>	<b>393</b>	<b>\$7,149,141.13</b>	<b>\$6,411,940.87</b>

### Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	94	94	\$637,598.85	\$607,939.23
Majority-Minority Census Tract-Targeted	159	159	\$815,956.05	\$676,014.91
Limited English Proficiency-Targeted	8	8	\$18,206.93	\$18,206.93
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	2	2	\$7,152.63	\$7,152.63
Persistent Poverty County-Targeted	0	0	\$0.00	\$0.00
Other	2	2	\$11,738.96	\$13,125.55
N/A	0	0	\$0.00	\$0.00
<b>Totals</b>	<b>265</b>	<b>265</b>	<b>\$1,490,653.42</b>	<b>\$1,322,439.25</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	196	99	\$1,347,158.15	\$1,071,399.62
VA Mortgages	14	3	\$242,283.50	\$175,912.26
USDA Mortgages	25	2	\$145,000.43	\$124,575.20
Government Sponsored Enterprise (GSE)	66	7	\$458,870.89	\$400,408.61
Private-label Securities	61	14	\$321,108.79	\$312,408.26
Reverse Mortgages	2	0	\$3,916.27	\$3,916.27
Portfolio Lending	48	4	\$228,530.15	\$223,460.30
Land Contracts	6	0	\$47,870.24	\$44,196.40
Other	0	0	\$0.00	\$0.00
N/A	505	213	\$2,668,810.46	\$2,401,322.70
Data Not Collected	408	51	\$1,685,592.25	\$1,654,341.25
<b>Totals</b>	<b>1,331</b>	<b>393</b>	<b>\$7,149,141.13</b>	<b>\$6,411,940.87</b>

## Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	20	10	\$56,360.29	\$43,069.49
Manufactured Housing	12	2	\$29,765.02	\$29,182.55
Single Family Home	453	86	\$2,506,685.55	\$2,223,222.65
Other	14	8	\$54,081.54	\$47,132.73
Data Not Collected	832	287	\$4,502,248.73	\$4,069,333.45
<b>Totals</b>	<b>1,331</b>	<b>393</b>	<b>\$7,149,141.13</b>	<b>\$6,411,940.87</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		\$2,385.35	\$4,846.94
WI	53004	1		\$633.21	\$633.21
WI	53005	1		\$33,076.41	\$33,076.41
WI	53011	1		\$6,989.78	\$6,989.78
WI	53012	1		\$3,309.15	\$3,309.15
WI	53021	1		\$34,032.52	\$34,032.52
WI	53022	2		\$11,529.25	\$11,529.25
WI	53023	1		\$2,251.26	\$2,251.26
WI	53024	3		\$48,149.79	\$48,149.79
WI	53027	3		\$52,177.06	\$52,177.06
WI	53029	2		\$15,189.62	\$15,189.62
WI	53033	1		\$29,453.26	\$29,453.26
WI	53037	2		\$14,003.30	\$14,003.30
WI	53040	2		\$6,432.61	\$6,432.61
WI	53042	3		\$254.00	\$127.00
WI	53045	2		\$0.00	\$0.00
WI	53050	1		\$1,098.06	\$1,098.06
WI	53051	4		\$10,435.78	\$10,435.78
WI	53057	1		\$8,985.72	\$3,429.25
WI	53066	3		\$39,732.59	\$0.00
WI	53069	1		\$1,705.22	\$1,705.22
WI	53072	3		\$13,782.68	\$13,782.68
WI	53073	5		\$13,226.66	\$13,226.66
WI	53074	3		\$17,939.68	\$17,939.68

<b>State</b>	<b>Zip Code</b>	<b>Number of Homeowners Receiving Monetary Assistance</b>	<b>Number of Homeowners Receiving Non-Monetary Assistance</b>	<b>Cumulative Obligations</b>	<b>Cumulative Expenditures</b>
WI	53075	2		\$8,023.30	\$8,023.30
WI	53076	2		\$5,197.87	\$5,197.87
WI	53081	14		\$32,474.91	\$32,347.91
WI	53083	3		\$127.00	\$127.00
WI	53085	2		\$6,608.19	\$6,608.19
WI	53089	1		\$4,578.62	\$4,578.62
WI	53090	2		\$12,314.84	\$12,314.84
WI	53092	4		\$51,899.97	\$51,899.97
WI	53094	1		\$6,452.19	\$6,452.19
WI	53095	3		\$16,851.87	\$15,202.75
WI	53097	1		\$11,580.72	\$11,580.72
WI	53104	1		\$9,071.84	\$9,071.84
WI	53105	3		\$14,009.24	\$14,009.24
WI	53108	2		\$38,816.79	\$11,914.44
WI	53110	1		\$3,223.05	\$3,223.05
WI	53115	4		\$29,833.19	\$29,833.19
WI	53118	2		\$7,455.42	\$7,455.42
WI	53120	2		\$17,621.06	\$17,621.06
WI	53121	1		\$0.00	\$0.00
WI	53122	1		\$0.00	\$0.00
WI	53126	2		\$11,505.03	\$11,505.03
WI	53128	5		\$60,795.53	\$35,758.64
WI	53132	2		\$10,634.62	\$10,634.62
WI	53140	7		\$28,317.47	\$25,605.67
WI	53142	10		\$51,897.98	\$51,897.98
WI	53143	9		\$70,428.85	\$27,883.50
WI	53144	5		\$35,870.00	\$35,870.00

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53147	5		\$38,600.75	\$37,514.85
WI	53149	1		\$2,379.53	\$2,379.53
WI	53150	4		\$1,377.47	\$1,377.47
WI	53151	3		\$57,288.54	\$57,288.54
WI	53154	2		\$6,650.28	\$3,249.38
WI	53158	5		\$57,975.25	\$49,846.99
WI	53168	4		\$86,188.61	\$46,188.61
WI	53170	2		\$3,289.58	\$3,289.58
WI	53172	4		\$8,885.95	\$8,885.95
WI	53178	1		\$25,690.90	\$25,690.90
WI	53179	3		\$26,257.31	\$20,768.93
WI	53181	3		\$13,224.40	\$11,237.54
WI	53182	1		\$2,412.29	\$2,226.25
WI	53184	2		\$1,362.12	\$1,362.12
WI	53185	3		\$9,235.72	\$9,235.72
WI	53186	5		\$39,413.27	\$39,413.27
WI	53188	3		\$5,759.42	\$5,759.42
WI	53189	2		\$30,433.65	\$30,433.65
WI	53190	1		\$19,685.80	\$19,685.80
WI	53204	2		\$6,845.21	\$4,314.15
WI	53205	4		\$22,110.36	\$20,952.23
WI	53206	20		\$75,446.57	\$73,567.73
WI	53207	5		\$17,840.57	\$16,702.34
WI	53208	29		\$139,055.49	\$111,893.77
WI	53209	24		\$96,403.33	\$93,531.98
WI	53210	17		\$82,694.43	\$63,820.87
WI	53211	3		\$14,968.17	\$14,968.17

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53212	13		\$61,240.15	\$55,301.75
WI	53213	1		\$30,493.64	\$30,493.64
WI	53214	4		\$24,396.09	\$23,370.35
WI	53215	7		\$38,721.19	\$11,405.30
WI	53216	33		\$213,331.39	\$168,589.16
WI	53217	1		\$35,598.86	\$35,598.86
WI	53222	9		\$28,751.92	\$27,940.51
WI	53218	25		\$141,298.83	\$139,101.85
WI	53219	9		\$28,857.81	\$27,809.53
WI	53221	13		\$48,372.39	\$30,208.61
WI	53223	10		\$21,198.14	\$18,064.31
WI	53224	10		\$49,307.37	\$42,413.64
WI	53225	10		\$20,846.07	\$9,608.21
WI	53227	2		\$7,965.01	\$7,965.01
WI	53228	1		\$4,139.03	\$4,139.03
WI	53235	1		\$33,016.16	\$33,016.16
WI	53402	12		\$75,413.57	\$61,105.22
WI	53403	11		\$60,645.81	\$60,645.81
WI	53404	6		\$33,984.32	\$17,219.61
WI	53405	15		\$72,205.30	\$61,332.30
WI	53406	6		\$53,340.77	\$49,003.08
WI	53503	2		\$4,480.85	\$4,480.85
WI	53506	1		\$1,411.34	\$1,411.34
WI	53508	1		\$1,664.19	\$1,664.19
WI	53511	34		\$117,328.34	\$118,485.29
WI	53512	1		\$439.49	\$439.49
WI	53515	1		\$40,000.00	\$40,000.00



State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53523	1		\$4,131.18	\$4,131.18
WI	53525	1		\$0.00	\$0.00
WI	53526	1		\$1,938.02	\$1,938.02
WI	53527	1		\$2,080.31	\$2,080.31
WI	53530	1		\$1,243.62	\$1,243.62
WI	53531	2		\$10,775.33	\$10,775.33
WI	53532	2		\$0.00	\$0.00
WI	53533	2		\$14,113.79	\$14,113.79
WI	53534	4		\$22,020.74	\$22,483.62
WI	53536	1		\$16,392.17	\$16,392.17
WI	53538	2		\$7,833.53	\$7,833.53
WI	53545	14		\$105,381.43	\$103,230.20
WI	53546	17		\$108,596.82	\$97,926.26
WI	53548	8		\$58,521.54	\$55,239.06
WI	53549	2		\$1,338.53	\$1,338.53
WI	53559	5		\$9,194.49	\$9,194.49
WI	53550	1		\$6,390.55	\$7,141.72
WI	53553	1		\$1,921.25	\$1,921.25
WI	53558	3		\$23,075.66	\$23,075.66
WI	53560	1		\$2,114.42	\$2,114.42
WI	53562	2		\$21,566.45	\$21,566.45
WI	53563	4		\$29,185.51	\$29,185.51
WI	53566	3		\$47,970.54	\$49,313.38
WI	53574	1		\$0.00	\$0.00
WI	53575	3		\$19,219.34	\$19,219.34
WI	53580	1		\$5,138.74	\$5,296.80
WI	53581	6		\$34,105.56	\$34,105.56

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53585	2		\$258.19	\$258.19
WI	53586	1		\$228.64	\$228.64
WI	53589	2		\$9,234.12	\$1,338.30
WI	53590	8		\$52,072.57	\$52,072.57
WI	53593	2		\$0.00	\$0.00
WI	53598	3		\$59,281.12	\$59,281.12
WI	53704	16		\$67,430.34	\$61,877.68
WI	53705	2		\$45,632.36	\$45,632.36
WI	53706	1		\$0.00	\$0.00
WI	53711	4		\$24,362.39	\$24,362.39
WI	53713	5		\$10,826.37	\$10,826.37
WI	53714	6		\$7,082.10	\$5,868.94
WI	53715	1		\$8,027.72	\$8,027.72
WI	53716	3		\$2,486.16	\$2,486.16
WI	53717	1		\$0.00	\$0.00
WI	53718	1		\$3,085.00	\$3,085.00
WI	53719	5		\$9,320.28	\$9,320.28
WI	53726	1		\$0.00	\$0.00
WI	53803	1		\$1,017.83	\$1,017.83
WI	53805	3		\$10,129.52	\$10,129.52
WI	53807	3		\$12,983.98	\$12,983.98
WI	53813	3		\$17,377.23	\$17,377.23
WI	53818	3		\$31,744.49	\$31,744.49
WI	53820	1		\$2,169.29	\$2,169.29
WI	53913	3		\$14,790.21	\$14,790.21
WI	53821	5		\$17,255.00	\$8,645.17
WI	53901	2		\$11,006.41	\$11,006.41

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53910	1		\$3,933.76	\$3,933.76
WI	53916	3		\$18,523.58	\$18,523.58
WI	53923	1		\$5,447.27	\$7,406.61
WI	53929	2		\$23,878.59	\$23,878.59
WI	53930	1		\$3,916.27	\$3,916.27
WI	53933	1		\$14,932.91	\$14,932.91
WI	53936	1		\$4,440.88	\$4,440.88
WI	53949	2		\$9,201.02	\$9,201.02
WI	53950	1		\$9,270.20	\$9,270.20
WI	53952	2		\$1,220.18	\$1,220.18
WI	53955	1		\$14,402.25	\$14,402.25
WI	53959	1		\$0.00	\$0.00
WI	54001	3		\$38,527.92	\$38,527.92
WI	54002	3		\$21,090.72	\$21,090.72
WI	54004	3		\$16,011.79	\$16,011.79
WI	54005	1		\$745.97	\$745.97
WI	54006	1		\$11,153.07	\$11,153.07
WI	54009	2		\$2,673.94	\$2,088.88
WI	54011	1		\$986.69	\$986.69
WI	54013	1		\$12,222.51	\$12,222.51
WI	54014	1		\$2,222.97	\$2,222.97
WI	54015	1		\$582.47	\$0.00
WI	54016	9		\$97,861.92	\$79,385.83
WI	54017	8		\$91,886.64	\$91,886.64
WI	54020	2		\$23,964.45	\$23,964.45
WI	54022	2		\$1,110.62	\$1,110.62
WI	54024	2		\$6,602.87	\$6,602.87

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54025	1		\$8,629.55	\$8,629.55
WI	54082	1		\$25,409.83	\$2,730.83
WI	54101	2		\$10,487.22	\$10,487.22
WI	54107	1		\$20,853.34	\$20,853.34
WI	54111	2		\$6,003.79	\$6,003.79
WI	54113	1		\$17,484.24	\$17,484.24
WI	54128	1		\$1,581.04	\$1,581.04
WI	54114	1		\$418.81	\$418.81
WI	54115	3		\$1,909.53	\$1,909.53
WI	54121	2		\$3,131.13	\$3,131.13
WI	54130	1		\$0.00	\$0.00
WI	54136	2		\$4,428.93	\$4,428.93
WI	54139	1		\$2,284.93	\$2,284.93
WI	54140	1		\$1,090.46	\$1,090.46
WI	54143	3		\$6,770.91	\$3,623.04
WI	54151	1		\$4,972.84	\$4,972.84
WI	54153	1		\$1,735.23	\$1,735.23
WI	54154	2		\$9,944.15	\$9,944.15
WI	54166	2		\$10,020.00	\$10,020.00
WI	54170	1		\$7,657.51	\$7,657.51
WI	54177	3		\$13,713.75	\$13,713.75
WI	54201	5		\$1,979.78	\$1,811.47
WI	54208	1		\$4,388.97	\$4,388.97
WI	54209	1		\$0.00	\$0.00
WI	54213	1		\$0.00	\$0.00
WI	54216	3		\$12,788.18	\$12,788.18
WI	54234	2		\$0.00	\$0.00

<b>State</b>	<b>Zip Code</b>	<b>Number of Homeowners Receiving Monetary Assistance</b>	<b>Number of Homeowners Receiving Non-Monetary Assistance</b>	<b>Cumulative Obligations</b>	<b>Cumulative Expenditures</b>
WI	54217	2		\$5,105.99	\$5,105.99
WI	54220	14		\$21,141.48	\$20,514.72
WI	54228	1		\$0.00	\$0.00
WI	54235	4		\$10,548.72	\$10,548.72
WI	54241	8		\$3,859.48	\$1,842.81
WI	54301	4		\$4,163.92	\$4,163.92
WI	54302	4		\$7,506.02	\$7,506.02
WI	54303	7		\$67,005.67	\$67,005.67
WI	54304	4		\$19,220.32	\$19,220.32
WI	54311	3		\$11,267.65	\$11,267.65
WI	54313	5		\$7,460.33	\$4,267.19
WI	54401	6		\$44,418.74	\$24,078.45
WI	54403	9		\$26,823.60	\$26,823.60
WI	54405	1		\$8,789.71	\$8,789.71
WI	54407	1		\$3,919.08	\$0.00
WI	54426	2		\$17,278.89	\$11,112.41
WI	54409	6		\$13,596.60	\$13,596.60
WI	54410	2		\$3,711.00	\$3,711.00
WI	54414	1		\$0.00	\$0.00
WI	54435	1		\$0.00	\$0.00
WI	54436	2		\$8,785.77	\$8,785.77
WI	54440	2		\$6,274.09	\$6,274.09
WI	54446	4		\$30,571.61	\$30,571.61
WI	54447	1		\$4,993.98	\$4,993.98
WI	54448	2		\$6,104.42	\$6,104.42
WI	54449	3		\$13,344.64	\$13,344.64
WI	54452	11		\$42,870.61	\$24,929.62

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54455	5		\$49,023.03	\$47,672.09
WI	54456	3		\$21,166.00	\$6,879.56
WI	54457	2		\$7,148.02	\$6,437.28
WI	54459	1		\$4,831.85	\$833.42
WI	54466	1		\$4,095.26	\$4,095.26
WI	54467	2		\$10,308.25	\$10,308.25
WI	54470	1		\$1,359.10	\$1,359.10
WI	54476	7		\$62,723.51	\$45,115.67
WI	54481	6		\$31,788.26	\$24,071.67
WI	54482	2		\$7,297.10	\$7,297.10
WI	54485	1		\$1,602.36	\$1,602.36
WI	54487	3		\$34,670.69	\$34,670.69
WI	54491	1		\$6,753.94	\$4,936.26
WI	54493	1		\$1,995.77	\$1,995.77
WI	54494	4		\$17,381.46	\$17,381.46
WI	54495	1		\$4,971.20	\$4,971.20
WI	54520	2		\$2,590.23	\$1,904.16
WI	54521	2		\$3,604.17	\$3,604.17
WI	54538	1		\$0.00	\$0.00
WI	54542	1		\$2,117.04	\$2,117.04
WI	54545	1		\$4,346.91	\$4,346.91
WI	54548	1		\$16,983.30	\$16,983.30
WI	54552	1		\$5,418.28	\$5,418.28
WI	54555	1		\$1,893.89	\$1,893.89
WI	54563	1		\$654.30	\$654.30
WI	54558	1		\$3,333.69	\$3,333.69
WI	54559	1		\$1,050.41	\$1,050.41

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54562	1		\$3,754.63	\$3,754.63
WI	54568	1		\$1,994.65	\$1,994.65
WI	54601	20		\$128,403.99	\$126,821.90
WI	54603	14		\$85,114.40	\$85,114.40
WI	54610	2		\$6,458.33	\$6,458.33
WI	54611	1		\$7,799.33	\$7,799.33
WI	54612	1		\$770.02	\$770.02
WI	54613	2		\$4,854.63	\$4,854.63
WI	54614	1		\$2,610.24	\$2,610.24
WI	54615	11		\$47,926.90	\$47,926.90
WI	54616	2		\$5,924.25	\$5,924.25
WI	54618	1		\$6,355.78	\$6,355.78
WI	54619	2		\$20,752.78	\$20,752.78
WI	54622	1		\$516.56	\$516.56
WI	54628	3		\$5,486.28	\$965.74
WI	54629	1		\$5,325.55	\$5,325.55
WI	54630	2		\$1,307.02	\$1,307.02
WI	54631	5		\$28,928.75	\$28,928.75
WI	54634	1		\$797.31	\$797.31
WI	54635	1		\$268.29	\$268.29
WI	54636	5		\$29,908.89	\$29,908.89
WI	54638	3		\$28,046.14	\$13,882.50
WI	54642	4		\$10,666.29	\$7,189.89
WI	54643	1		\$2,399.56	\$2,399.56
WI	54644	1		\$1,473.00	\$1,473.00
WI	54650	9		\$40,245.81	\$38,475.43
WI	54652	2		\$1,809.31	\$1,809.31

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54655	1		\$301.06	\$301.06
WI	54656	12		\$77,488.95	\$67,838.61
WI	54658	1		\$9,968.44	\$9,968.44
WI	54659	1		\$8,371.85	\$8,371.85
WI	54660	4		\$14,275.21	\$14,275.21
WI	54661	3		\$8,808.60	\$8,808.60
WI	54701	13		\$68,913.47	\$68,913.47
WI	54665	7		\$54,847.15	\$54,847.15
WI	54667	1		\$20,205.51	\$20,205.51
WI	54669	1		\$7,165.42	\$7,165.42
WI	54703	22		\$147,461.61	\$119,799.03
WI	54720	7		\$35,013.12	\$35,013.12
WI	54722	2		\$9,541.30	\$9,541.30
WI	54724	3		\$9,895.94	\$9,895.94
WI	54725	2		\$9,746.51	\$9,746.51
WI	54726	1		\$4,653.98	\$4,653.98
WI	54727	2		\$11,837.57	\$11,837.57
WI	54728	2		\$3,948.08	\$3,948.08
WI	54729	11		\$93,787.30	\$90,788.11
WI	54730	2		\$7,231.10	\$7,231.10
WI	54731	1		\$16,462.21	\$16,462.21
WI	54736	5		\$49,752.63	\$49,752.63
WI	54737	1		\$26,831.04	\$26,831.04
WI	54738	1		\$812.00	\$812.00
WI	54739	3		\$14,189.51	\$14,189.51
WI	54740	1		\$5,407.16	\$5,407.16
WI	54741	4		\$8,123.10	\$8,123.10



State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54742	5		\$10,388.74	\$10,388.74
WI	54746	1		\$3,278.92	\$3,278.92
WI	54747	3		\$5,426.98	\$5,426.98
WI	54748	2		\$2,899.71	\$2,899.71
WI	54751	4		\$13,074.90	\$7,038.49
WI	54754	3		\$12,771.64	\$1,240.80
WI	54755	1		\$3,232.29	\$3,232.29
WI	54756	1		\$11,820.34	\$11,820.34
WI	54757	1		\$490.61	\$490.61
WI	54758	2		\$3,665.37	\$3,665.37
WI	54761	1		\$0.00	\$0.00
WI	54762	1		\$3,048.00	\$3,048.00
WI	54766	1		\$4,753.45	\$4,753.45
WI	54768	2		\$5,884.77	\$5,884.77
WI	54770	3		\$8,753.36	\$8,753.36
WI	54805	1		\$9,000.00	\$9,000.00
WI	54771	3		\$9,388.94	\$9,388.94
WI	54773	4		\$24,810.42	\$17,801.71
WI	54801	4		\$17,856.68	\$17,856.68
WI	54806	2		\$13,333.22	\$13,333.22
WI	54810	1		\$5,180.23	\$5,180.23
WI	54812	2		\$21,039.42	\$21,039.42
WI	54814	1		\$3,253.87	\$3,253.87
WI	54819	1		\$6,505.77	\$6,505.77
WI	54822	1		\$192.26	\$192.26
WI	54829	2		\$20,380.83	\$20,380.83
WI	54830	2		\$3,921.10	\$3,921.10

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54837	1		\$17,663.19	\$17,663.19
WI	54840	3		\$20,472.54	\$20,472.54
WI	54843	5		\$24,762.57	\$24,762.57
WI	54846	1		\$3,084.07	\$3,084.07
WI	54848	4		\$14,694.32	\$14,694.32
WI	54849	2		\$965.75	\$965.75
WI	54853	1		\$3,273.39	\$3,273.39
WI	54858	2		\$11,659.50	\$11,659.50
WI	54868	4		\$35,083.54	\$2,075.66
WI	54875	1		\$13,236.34	\$13,236.34
WI	54880	4		\$9,415.28	\$9,415.28
WI	54889	4		\$15,803.37	\$15,803.37
WI	54896	2		\$6,496.82	\$6,496.82
WI	54901	4		\$19,866.49	\$19,866.49
WI	54902	2		\$2,146.73	\$2,146.73
WI	54904	1		\$876.03	\$876.03
WI	54909	1		\$732.56	\$993.47
WI	54911	2		\$1,334.00	\$1,334.00
WI	54913	2		\$11,854.08	\$11,854.08
WI	54914	1		\$9,720.42	\$9,720.42
WI	54915	5		\$31,235.61	\$31,235.61
WI	54923	1		\$3,633.48	\$3,633.48
WI	54928	1		\$2,623.40	\$2,623.40
WI	54930	1		\$1,749.56	\$1,749.56
WI	54943	1		\$808.99	\$808.99
WI	54937	1		\$2,077.57	\$2,077.57
WI	54935	4		\$28,677.57	\$26,928.41

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54940	1		\$28,790.23	\$28,790.23
WI	54945	2		\$0.00	\$0.00
WI	54952	1		\$0.00	\$0.00
WI	54956	3		\$6,290.82	\$6,290.82
WI	54960	3		\$13,414.40	\$9,280.92
WI	54970	3		\$7,443.48	\$7,443.48
WI	54971	1		\$777.38	\$777.38
WI	54974	1		\$1,483.91	\$1,483.91
WI	54981	3		\$5,674.26	\$5,674.26
WI	54982	1		\$22,256.67	\$22,256.67
WI	54984	2		\$3,070.21	\$3,070.21
<b>Total Unique Homeowners Assisted:</b>					<b>1,331</b>
<b>Total Amount Obligated:</b>					<b>\$7,149,141.13</b>
<b>Total Amount Expended:</b>					<b>\$6,411,940.87</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 Delinquent Resolved Non-Mon HAF Assistance Cumulative
					<p>Mortgage Reinstatement/Principal Reduction Program: 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.</p> <p>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 homeowners to make their mortgage affordable and sustainable, resulting in homeownership retention where it otherwise would not be possible.</p> <p>Non-Mortgage Arrears Satisfaction Program: Homeowners who do not have a mortgage but are delinquent on</p>						

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 Delinque Resolved Non-Mon HAF Assistance Cumulati
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0200	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	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 provide financial assistance to Eligible Homeowners to satisfy non-mortgage arrears, resulting in homeownership	\$7,144,817.13	\$6,407,994.87	1331	265	1041	

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 Delinque Resolved Non-Mon HAF Assistance Cumulati
					retention where it otherwise would not have been possible.						
Housing Counseling	PROG-0243	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Housing counseling.	\$4,324.00	\$3,946.00	34	1	0	
Legal Services	PROG-0244	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Legal services.	\$0.00	\$0.00	125	30	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-0200	Financial Assistance	\$3,493,313.60	\$4,089,600.82	457	162
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0200	Payment Assistance Fees	\$1,100.00	\$1,100.00	1	1
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0200	Payment Assistance Taxes	\$1,964,805.62	\$2,047,503.59	355	92
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0200	Mortgage Principal Reduction	\$49,218.64	\$49,218.64	4	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0200	Payment Assistance Utilities	\$899,557.01	\$957,394.08	667	189
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0200	Payment Assistance Insurance	\$0.00	\$0.00	0	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0200	Payment Assistance Internet	\$0.00	\$0.00	0	0
Housing Counseling	PROG-0243	Counseling or Education	\$3,946.00	\$4,324.00	34	1
Legal Services	PROG-0244	Legal Services	\$0.00	\$0.00	125	30

# Obligations & Expenditures Verification

## Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$0.00	\$0.00
Financial Assistance	\$4,089,600.82	\$3,493,313.60
Mortgage Principal Reduction	\$49,218.64	\$49,218.64
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$957,394.08	\$899,557.01
Payment Assistance Internet	\$0.00	\$0.00
Payment Assistance Insurance	\$0.00	\$0.00
Payment Assistance Fees	\$1,100.00	\$1,100.00
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$2,047,503.59	\$1,964,805.62
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$4,324.00	\$3,946.00
Legal Services	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,149,141.13</b>	<b>\$6,411,940.87</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

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.

\$4071585.04

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.

\$3475427.82

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

Report Status:	Submitted
Date Submitted:	8/15/2022 6:12 PM
Submitted by	ANJU CHHETRI, anju.chhetri@wisconsin.gov
Certified by	Anju Chhetri