

United States Department of the Treasury

HAF Quarterly Report

Submitted by State of Wisconsin

Wisconsin - HAF QR 2023Q2

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
			Authorized Representative; CPF - Communications Only
Landon Williams	Policy Initiatives Advisor	landont.williams@wisconsin.gov	ERA - Point of Contact for Reporting; ERA2 - Point of Contact for Reporting; HAF - Point of Contact for Reporting
ANJU CHHETRI	Accountant	anju.chhetri@wisconsin.gov	ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; HAF - Point of Contact for Reporting; HAF - Authorized Representative

Name	Title	Email	Roles
Kip Zellmer	Financial Management Supervisor	kip.zellmer@wisconsin.gov	ERA - Account Administrator;ERA - Point of Contact for Reporting;ERA - Authorized Representative;ERA2 - Account Administrator;ERA2 - Authorized Representative;HAF - Account Administrator;HAF - Point of Contact for Reporting;HAF - Authorized Representative
David Pawlisch	Director, Bureau of Community Development	david.pawlisch@wisconsin.gov	HAF - Point of Contact for Reporting
Tamra Fabian	Community Development Section Chief	tamra.fabian@wisconsin.gov	HAF - Point of Contact for Reporting
Susan Brown	WDA/DEHCR POC	susan.brown@wisconsin.gov	HAF - Point of Contact for Submission;HAF - Point of Contact for Reporting

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	\$61,007.00	\$60,720.50
Legal Services	\$927,053.01	\$436,067.86	\$436,067.86
Measures Preventing Displacement Subtotal	\$74,164,240.80	\$50,969,543.65	\$50,249,710.30
Mortgage Reinstatement and Principal Reduction	\$44,498,544.48	\$41,005,039.67	\$40,365,391.10
Non-Mortgage Arrears Satisfaction Program	\$29,665,696.32	\$9,964,503.98	\$9,884,319.20
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	\$4,471,739.79	\$4,471,536.63
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	\$4,471,739.79	\$4,471,536.63

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Totals	\$92,705,301.00	\$55,938,358.30	\$55,218,035.29

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	12174
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	12174
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	424
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	6278
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	3888
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	6625
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.	6624
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	2691
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).	8
10. Please enter the number of Unique homeowners for whom one or more Delinquencies were resolved with monetary HAF assistance.	6168
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 **\$51,466,618.51**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$50,746,498.66**.

15. Please enter the number of unique Homeowners that applied for assistance after previously receiving HAF monetary assistance (i.e. homeowner seeking, 2nd, 3rd, ... HAF payment). 0

16. Please enter the number of unique Homeowners that received assistance on more than one application. Num HO Assisted On Mult Apps (HAF).	0
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17. Is it part of your standard process to speak with Homeowner applicants about the availability of loss mitigation and other loss mitigation options? Please respond "Yes" if your organization includes communication with Homeowner applications about the availability of loss mitigation options, otherwise select "No."	Yes
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Disaggregated Application Data

Race Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
American Indian or Alaska Native	203	203	12	80	80
Asian - Chinese	8	8	1	4	2
Asian - Filipino	6	6	0	1	4
Asian - Indian	4	4	0	0	4
Asian - Japanese	4	4	0	3	1
Asian - Korean	3	3	0	3	0
Asian - Vietnamese	1	1	1	1	0
Asian - Other	34	34	0	16	13
Asian – sub-category data not collected	135	135	6	66	36
Black or African American	2902	2902	26	1670	842
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	8	8	1	2	4
Pacific Islander – sub-category data not collected	16	16	0	10	3
White	7916	7916	303	3949	2589
Declined to Answer	528	528	11	252	180
Data Not Collected	404	404	63	221	128
Totals	12174	12174	424	6278	3888

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	892	892	12	459	275
Not Hispanic or Latino/a	10497	10497	342	5453	3315
Declined to Answer	752	752	20	355	265
Data Not Collected	33	33	50	11	33
Totals	12174	12174	424	6278	3888

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	4579	4579	157	2256	1542
Female	7459	7459	212	3964	2277
Non-binary	18	18	1	6	8
Declined to Answer	86	86	5	41	31
Data Not Collected	32	32	49	11	30
Totals	12174	12174	424	6278	3888

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	1981	1981	39	1179	473
Greater than 50% and less than or equal 80%	5663	5663	228	2983	1659
Greater than 80% and less than or equal to 100%	75	75	2	0	72
Greater than 100% and less than or equal to 150%	203	203	4	5	181
Greater than 150%	3	3	30	0	10
Fact Specific Proxy	4249	4249	121	2111	1493
Data Not Collected	0	0	0	0	0

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Totals	12174	12174	424	6278	3888

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	1473
Delinquency amount exceeds program cap	66
Income Eligibility	209
Lack of COVID Related Financial Hardship	452
Principal Balance Exceeded Conforming Loan Limit	0
Property Not Primary Residence	95
Servicer(s) not participating	51
Homeowner Not Delinquent (if required by state)	0
Other	1542
Totals	3888

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

These applications may be denied for multiple enumerated reasons, necessitating the use of "other" category.

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	88	63	\$663,106.57	\$661,933.69
Asian - Chinese	4	4	\$58,632.68	\$58,632.68
Asian - Filipino	2	2	\$5,029.30	\$5,029.30
Asian - Indian	1	1	\$0.00	\$0.00
Asian - Japanese	3	2	\$22,566.77	\$22,566.77
Asian - Korean	3	2	\$41,236.64	\$41,236.64
Asian - Vietnamese	1	1	\$7,656.62	\$0.00
Asian - Other	17	15	\$120,280.29	\$107,590.80
Asian – sub-category data not collected	70	53	\$485,704.54	\$485,704.54
Black or African American	1722	1645	\$12,607,764.25	\$12,440,710.33
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	2	1	\$4,736.11	\$4,736.11
Pacific Islander – sub-category data not collected	10	7	\$90,484.17	\$90,484.17
White	4244	602	\$33,267,377.16	\$32,756,767.61
Declined to Answer	272	153	\$2,087,362.87	\$2,082,003.95
Data Not Collected	234	161	\$2,004,680.54	\$1,989,102.07
Totals	6,674	2,713	\$51,466,618.51	\$50,746,498.66

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	485	370	\$3,395,977.92	\$3,351,917.89
Not Hispanic or Latino/a	5790	2160	\$44,651,419.91	\$44,002,461.53
Declined to Answer	384	177	\$2,876,926.50	\$2,849,825.06
Data Not Collected	15	6	\$542,294.18	\$542,294.18
Totals	6,674	2,713	\$51,466,618.51	\$50,746,498.66

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	2421	794	\$20,938,033.31	\$20,613,231.45
Female	4184	1885	\$29,584,873.48	\$29,189,555.49
Non-binary	8	1	\$28,405.89	\$28,405.89
Declined to Answer	46	27	\$373,011.65	\$373,011.65
Data Not Collected	15	6	\$542,294.18	\$542,294.18
Totals	6,674	2,713	\$51,466,618.51	\$50,746,498.66

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	1246	491	\$9,870,092.14	\$9,660,677.44
Greater than 50% and less than or equal 80%	3157	1134	\$26,209,839.41	\$25,906,360.16
Greater than 80% and less than or equal to 100%	1	0	\$0.00	\$0.00
Greater than 100% and less than or equal to 150%	13	3	\$58,064.22	\$58,064.22
Greater than 150%	1	0	\$0.00	\$0.00
Fact Specific Proxy	2256	1085	\$14,892,554.88	\$14,685,328.98
Data Not Collected	0	0	\$436,067.86	\$436,067.86

Segment	Homeowners	SDIs	Obligated	Expended
Totals	6,674	2,713	\$51,466,618.51	\$50,746,498.66

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	645	645	\$4,918,260.72	\$4,826,549.36
Majority-Minority Census Tract-Targeted	1670	1670	\$11,947,134.36	\$11,755,963.53
Limited English Proficiency-Targeted	56	56	\$419,272.79	\$419,272.79
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	29	29	\$220,512.22	\$220,512.22
Persistent Poverty County-Targeted	30	30	\$200,385.74	\$197,688.47
Other	40	40	\$225,981.56	\$203,857.24
N/A	0	0	\$33,535,071.12	\$33,122,655.05
Totals	2,470	2,470	\$51,466,618.51	\$50,746,498.66

Region Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Totals	0	0	\$0	\$0

Mortgages Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
FHA Mortgages	1360	741	\$13,244,906.82	\$13,076,045.84
VA Mortgages	161	50	\$2,252,466.57	\$2,198,458.14
USDA Mortgages	168	20	\$1,629,474.67	\$1,580,777.60
Government Sponsored Enterprise (GSE)	292	32	\$2,845,412.80	\$2,804,573.97
Private-label Securities	804	417	\$8,235,262.15	\$8,098,881.47
Reverse Mortgages	7	0	\$56,928.81	\$56,928.81
Portfolio Lending	210	19	\$1,612,797.42	\$1,603,673.32
Land Contracts	42	8	\$269,188.32	\$267,258.78
Other	0	0	\$0.00	\$0.00
N/A	2562	1264	\$15,147,460.07	\$14,917,139.12
Data Not Collected	1068	162	\$6,172,720.88	\$6,142,761.61
Totals	6,674	2,713	\$51,466,618.51	\$50,746,498.66

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	157	87	\$894,714.46	\$875,405.45
Manufactured Housing	170	14	\$647,718.14	\$640,005.84
Single Family Home	4644	1743	\$36,604,658.39	\$35,975,528.15
Other	348	278	\$2,580,325.75	\$2,548,208.20
Data Not Collected	1355	591	\$10,739,201.77	\$10,707,351.02
Totals	6,674	2,713	\$51,466,618.51	\$50,746,498.66

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	8	0	\$73,066.95	\$73,066.95
WI	53007	4	0	\$90,867.54	\$90,867.54
WI	53010	2	0	\$45,988.51	\$45,988.51
WI	53011	3	0	\$17,672.72	\$17,672.72
WI	53012	6	0	\$66,216.12	\$66,216.12
WI	53014	2	0	\$14,351.39	\$13,356.42
WI	53015	2	0	\$26,735.63	\$26,735.63
WI	53017	2	0	\$8,167.70	\$1,349.94
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	15	0	\$119,127.15	\$119,127.15
WI	53029	11	0	\$88,835.58	\$88,835.58
WI	53032	4	0	\$41,755.95	\$41,755.95
WI	53033	3	0	\$41,592.84	\$41,592.84
WI	53034	1	0	\$5,721.80	\$5,721.80
WI	53035	1	0	\$19,715.91	\$19,715.91
WI	53036	1	0	\$23,044.39	\$23,044.39
WI	53037	6	0	\$55,720.74	\$55,720.74
WI	53038	2	0	\$38,139.97	\$38,139.97

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53040	9	0	\$92,638.81	\$92,638.81
WI	53042	7	0	\$15,485.05	\$15,485.05
WI	53045	8	0	\$26,762.69	\$26,762.69
WI	53048	1	0	\$13,774.87	\$13,774.87
WI	53049	1	0	\$14,429.02	\$14,429.02
WI	53050	5	0	\$46,101.56	\$46,101.56
WI	53051	24	0	\$327,718.11	\$319,161.89
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	\$13,206.05
WI	53066	17	0	\$126,658.28	\$126,658.28
WI	53069	3	0	\$25,365.27	\$25,365.27
WI	53070	3	0	\$20,507.03	\$20,507.03
WI	53072	10	0	\$51,096.54	\$51,096.54
WI	53073	11	0	\$28,604.78	\$28,604.78
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	3	0	\$50,019.90	\$50,019.90
WI	53081	45	0	\$209,048.70	\$205,624.53
WI	53083	12	0	\$80,419.63	\$80,419.63
WI	53085	8	0	\$37,972.51	\$37,521.19
WI	53086	2	0	\$10,967.83	\$10,967.83
WI	53089	7	0	\$66,128.55	\$66,128.55
WI	53090	15	0	\$174,541.85	\$165,089.72
WI	53091	2	0	\$22,135.05	\$22,135.05
WI	53092	10	0	\$176,075.02	\$176,075.02

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53093	1	0	\$6,987.80	\$6,987.80
WI	53094	20	0	\$151,029.17	\$141,633.54
WI	53095	17	0	\$212,473.00	\$212,473.00
WI	53097	4	0	\$55,866.79	\$55,866.79
WI	53098	2	0	\$30,455.75	\$30,455.75
WI	53103	3	0	\$76,136.22	\$76,136.22
WI	53104	7	0	\$59,178.71	\$58,391.06
WI	53105	21	0	\$154,930.18	\$154,930.18
WI	53108	6	0	\$56,853.17	\$56,853.17
WI	53110	15	0	\$159,245.86	\$146,432.31
WI	53114	4	0	\$27,603.35	\$27,603.35
WI	53115	18	0	\$158,273.38	\$158,273.38
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	19	0	\$155,338.09	\$155,338.09
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	15	0	\$192,482.11	\$192,482.11
WI	53129	5	0	\$18,303.68	\$18,303.68
WI	53130	3	0	\$4,377.84	\$4,377.84
WI	53132	21	0	\$199,276.75	\$199,276.75
WI	53137	1	0	\$4,777.88	\$4,777.88
WI	53139	5	0	\$53,623.51	\$53,623.51
WI	53140	35	0	\$274,274.43	\$274,274.43
WI	53142	28	0	\$352,316.05	\$352,316.05

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53143	28	0	\$214,852.99	\$214,852.99
WI	53144	24	0	\$276,075.87	\$276,075.87
WI	53146	2	0	\$15,719.46	\$15,719.46
WI	53147	18	0	\$170,568.66	\$167,568.21
WI	53149	11	0	\$100,000.33	\$100,000.33
WI	53150	12	0	\$147,843.50	\$147,843.50
WI	53151	12	0	\$130,267.05	\$119,288.35
WI	53153	2	0	\$9,882.67	\$9,882.67
WI	53154	19	0	\$248,607.53	\$248,607.53
WI	53157	1	0	\$23,322.06	\$23,322.06
WI	53158	10	0	\$165,279.84	\$165,279.84
WI	53168	7	0	\$139,048.33	\$139,048.33
WI	53170	4	0	\$53,016.63	\$53,016.63
WI	53172	19	0	\$195,386.53	\$185,333.86
WI	53177	6	0	\$58,456.33	\$58,456.33
WI	53178	1	0	\$25,690.90	\$25,690.90
WI	53179	5	0	\$60,966.41	\$60,966.41
WI	53181	7	0	\$49,265.63	\$49,265.63
WI	53182	5	0	\$48,913.58	\$15,614.66
WI	53183	2	0	\$42,025.92	\$42,025.92
WI	53184	6	0	\$24,094.69	\$24,094.69
WI	53185	10	0	\$149,214.86	\$128,043.81
WI	53186	27	0	\$228,723.04	\$228,723.04
WI	53188	15	0	\$203,045.23	\$203,045.23
WI	53189	16	0	\$188,514.33	\$188,514.33
WI	53190	11	0	\$80,996.44	\$80,996.44
WI	53191	4	0	\$24,688.41	\$23,032.41

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53192	1	0	\$4,616.12	\$797.03
WI	53202	3	0	\$31,484.42	\$31,484.42
WI	53204	31	0	\$112,268.33	\$112,268.33
WI	53205	44	0	\$223,183.38	\$223,183.38
WI	53206	151	0	\$875,570.02	\$847,127.95
WI	53207	45	0	\$275,320.50	\$270,304.23
WI	53208	121	0	\$753,245.38	\$744,125.28
WI	53209	236	0	\$1,707,967.32	\$1,679,907.32
WI	53210	144	0	\$1,011,285.48	\$1,011,285.48
WI	53211	13	0	\$159,042.30	\$159,042.30
WI	53212	80	0	\$530,718.08	\$515,585.91
WI	53213	14	0	\$132,594.36	\$132,594.36
WI	53214	45	0	\$316,031.44	\$276,678.80
WI	53215	98	0	\$613,110.49	\$613,110.49
WI	53216	228	0	\$1,826,562.28	\$1,812,942.06
WI	53217	12	0	\$212,200.76	\$212,200.76
WI	53218	256	0	\$1,805,779.85	\$1,803,341.38
WI	53219	54	0	\$335,061.77	\$308,156.12
WI	53220	10	0	\$69,851.84	\$69,851.84
WI	53221	67	0	\$518,435.18	\$518,435.18
WI	53222	98	0	\$760,846.69	\$749,673.12
WI	53223	116	0	\$912,234.14	\$896,075.46
WI	53224	83	0	\$494,714.73	\$481,344.35
WI	53225	80	0	\$592,637.54	\$592,637.54
WI	53226	6	0	\$95,044.00	\$95,044.00
WI	53227	15	0	\$101,050.07	\$101,050.07
WI	53228	14	0	\$98,469.27	\$98,469.27

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53233	8	0	\$50,842.02	\$50,842.02
WI	53235	6	0	\$40,695.35	\$40,695.35
WI	53402	70	0	\$588,604.09	\$588,604.09
WI	53403	77	0	\$608,176.85	\$597,570.80
WI	53404	38	0	\$256,133.03	\$252,020.24
WI	53405	77	0	\$562,832.51	\$562,832.51
WI	53406	25	0	\$239,437.37	\$239,437.37
WI	53501	1	0	\$20,062.81	\$20,062.81
WI	53502	4	0	\$61,209.51	\$61,209.51
WI	53503	9	0	\$20,595.49	\$20,595.49
WI	53504	2	0	\$1,718.95	\$1,718.95
WI	53505	1	0	\$9,033.95	\$9,033.95
WI	53506	8	0	\$57,193.06	\$57,193.06
WI	53507	1	0	\$7,524.39	\$7,524.39
WI	53508	4	0	\$20,883.59	\$20,883.59
WI	53510	3	0	\$4,301.42	\$4,301.42
WI	53511	134	0	\$714,214.46	\$666,146.88
WI	53512	1	0	\$439.49	\$439.49
WI	53515	3	0	\$87,656.19	\$87,656.19
WI	53516	1	0	\$1,898.73	\$1,898.73
WI	53518	1	0	\$0.00	\$0.00
WI	53520	5	0	\$71,842.04	\$71,842.04
WI	53521	8	0	\$70,318.76	\$70,318.76
WI	53522	5	0	\$28,825.53	\$28,825.53
WI	53523	2	0	\$8,178.39	\$8,178.39
WI	53525	1	0	\$40,000.00	\$40,000.00
WI	53526	4	0	\$10,885.05	\$10,885.05

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53527	4	0	\$40,000.00	\$40,000.00
WI	53528	4	0	\$15,573.63	\$7,917.01
WI	53529	2	0	\$13,422.69	\$13,422.69
WI	53530	7	0	\$78,989.45	\$78,989.45
WI	53531	6	0	\$46,335.43	\$46,335.43
WI	53532	17	0	\$161,272.94	\$161,039.44
WI	53533	9	0	\$98,030.38	\$98,030.38
WI	53534	20	0	\$149,529.49	\$146,748.38
WI	53536	7	0	\$103,571.99	\$100,832.01
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	45	0	\$346,809.47	\$346,809.47
WI	53546	44	0	\$255,752.82	\$246,193.76
WI	53547	1	0	\$8,530.48	\$8,530.48
WI	53548	36	0	\$312,666.65	\$312,666.65
WI	53549	7	0	\$56,649.38	\$56,649.38
WI	53550	2	0	\$33,950.40	\$33,950.40
WI	53551	3	0	\$15,958.78	\$15,958.78
WI	53553	3	0	\$6,265.32	\$6,265.32
WI	53555	1	0	\$15,370.06	\$15,370.06
WI	53556	2	0	\$8,057.39	\$8,057.39
WI	53558	9	0	\$76,558.67	\$76,558.67
WI	53559	12	0	\$56,453.87	\$56,453.87
WI	53560	2	0	\$21,750.32	\$21,750.32

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53561	2	0	\$58,315.51	\$58,315.51
WI	53562	7	0	\$81,422.20	\$81,422.20
WI	53563	19	0	\$158,823.39	\$135,128.29
WI	53565	6	0	\$44,846.49	\$44,846.49
WI	53566	13	0	\$114,844.57	\$114,844.57
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	3	0	\$0.00	\$0.00
WI	53575	18	0	\$241,766.06	\$203,215.47
WI	53576	9	0	\$92,562.00	\$79,244.45
WI	53578	2	0	\$24,051.00	\$24,051.00
WI	53580	4	0	\$23,121.97	\$23,121.97
WI	53581	25	0	\$205,208.25	\$203,278.71
WI	53582	2	0	\$24,544.93	\$24,544.93
WI	53583	4	0	\$80,316.70	\$80,316.70
WI	53585	6	0	\$43,112.73	\$43,112.73
WI	53586	3	0	\$9,751.74	\$9,751.74
WI	53587	1	0	\$1,716.38	\$1,716.38
WI	53588	2	0	\$20,937.98	\$20,937.98
WI	53589	18	0	\$158,956.72	\$158,956.72
WI	53590	39	0	\$250,012.93	\$250,012.93
WI	53593	13	0	\$84,877.13	\$84,540.11
WI	53594	4	0	\$8,649.62	\$8,649.62
WI	53597	5	0	\$119,592.28	\$119,592.28
WI	53598	4	0	\$71,728.17	\$71,728.17
WI	53703	7	0	\$35,276.76	\$35,276.76

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53704	70	0	\$600,961.69	\$600,296.83
WI	53705	6	0	\$80,579.24	\$80,579.24
WI	53706	1	0	\$0.00	\$0.00
WI	53711	25	0	\$219,439.37	\$219,439.37
WI	53713	24	0	\$169,932.22	\$169,932.22
WI	53714	21	0	\$135,401.70	\$135,401.70
WI	53715	2	0	\$12,146.49	\$12,146.49
WI	53716	23	0	\$219,527.15	\$203,015.56
WI	53717	8	0	\$59,334.58	\$58,945.70
WI	53718	23	0	\$195,798.81	\$195,798.81
WI	53719	24	0	\$117,670.18	\$116,295.73
WI	53726	3	0	\$43,265.66	\$43,265.66
WI	53803	1	0	\$1,017.83	\$1,017.83
WI	53805	13	0	\$70,849.81	\$70,849.81
WI	53806	3	0	\$13,826.66	\$13,826.66
WI	53807	7	0	\$38,905.78	\$38,905.78
WI	53809	2	0	\$8,429.16	\$8,429.16
WI	53811	3	0	\$34,202.03	\$34,202.03
WI	53813	6	0	\$42,831.27	\$42,831.27
WI	53818	9	0	\$62,081.35	\$62,081.35
WI	53820	3	0	\$20,712.23	\$20,712.23
WI	53821	18	0	\$90,603.13	\$90,603.13
WI	53826	2	0	\$7,385.31	\$7,385.31
WI	53901	11	0	\$88,814.80	\$88,814.80
WI	53910	3	0	\$18,858.72	\$18,858.72
WI	53911	1	0	\$40,245.00	\$40,245.00
WI	53913	14	0	\$90,040.74	\$90,040.74

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53916	11	0	\$122,352.22	\$122,352.22
WI	53919	3	0	\$51,824.52	\$51,824.52
WI	53920	2	0	\$11,191.87	\$11,191.87
WI	53923	2	0	\$6,203.80	\$6,203.80
WI	53925	1	0	\$9,465.90	\$9,465.90
WI	53926	1	0	\$1,620.21	\$1,620.21
WI	53929	3	0	\$38,528.42	\$38,528.42
WI	53930	2	0	\$19,288.76	\$19,288.76
WI	53931	1	0	\$1,086.77	\$1,086.77
WI	53932	1	0	\$4,093.84	\$4,093.84
WI	53933	2	0	\$23,130.87	\$23,130.87
WI	53934	7	0	\$51,251.73	\$51,251.73
WI	53936	1	0	\$4,440.88	\$4,440.88
WI	53937	1	0	\$3,534.69	\$3,534.69
WI	53941	1	0	\$5,517.42	\$5,517.42
WI	53944	1	0	\$12,012.60	\$12,012.60
WI	53946	4	0	\$45,878.33	\$45,878.33
WI	53948	3	0	\$26,762.36	\$26,762.36
WI	53949	14	0	\$112,708.27	\$112,708.27
WI	53950	4	0	\$32,063.14	\$32,063.14
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	2	0	\$11,587.52	\$11,587.52
WI	53955	3	0	\$57,263.70	\$57,263.70
WI	53956	3	0	\$22,954.86	\$22,954.86
WI	53959	7	0	\$85,304.57	\$85,304.57

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53960	1	0	\$27,668.16	\$27,668.16
WI	53963	5	0	\$49,391.39	\$49,391.39
WI	53964	7	0	\$88,679.08	\$88,204.59
WI	53965	10	0	\$90,724.63	\$90,724.63
WI	53968	3	0	\$16,770.78	\$16,770.78
WI	54001	10	0	\$132,465.01	\$132,465.01
WI	54002	5	0	\$41,833.52	\$41,833.52
WI	54004	3	0	\$16,011.79	\$16,011.79
WI	54005	3	0	\$23,795.71	\$23,795.71
WI	54006	2	0	\$15,407.59	\$11,153.07
WI	54007	1	0	\$14,509.00	\$14,509.00
WI	54009	4	0	\$9,574.84	\$9,574.84
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	24	0	\$290,639.28	\$290,639.28
WI	54017	23	0	\$274,157.08	\$274,157.08
WI	54020	6	0	\$59,250.53	\$59,250.53
WI	54021	10	0	\$154,292.84	\$154,292.84
WI	54022	14	0	\$157,005.25	\$157,005.25
WI	54023	3	0	\$28,175.31	\$28,175.31
WI	54024	4	0	\$94,848.61	\$94,848.61
WI	54025	7	0	\$164,245.95	\$164,245.95
WI	54026	1	0	\$40,000.00	\$40,000.00
WI	54082	2	0	\$57,970.25	\$57,970.25
WI	54101	3	0	\$18,249.89	\$18,249.89

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54102	3	0	\$5,116.10	\$5,116.10
WI	54107	3	0	\$23,602.26	\$23,602.26
WI	54110	1	0	\$22,626.19	\$22,626.19
WI	54111	4	0	\$52,872.18	\$52,872.18
WI	54112	2	0	\$6,319.72	\$6,319.72
WI	54113	2	0	\$20,106.25	\$20,106.25
WI	54114	5	0	\$59,204.99	\$59,204.99
WI	54115	15	0	\$131,627.11	\$131,627.11
WI	54119	1	0	\$8,577.13	\$8,577.13
WI	54121	4	0	\$14,148.81	\$14,148.81
WI	54124	2	0	\$2,181.43	\$2,181.43
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
WI	54139	5	0	\$19,668.91	\$19,349.17
WI	54140	2	0	\$23,095.39	\$23,095.39
WI	54143	14	0	\$39,316.80	\$39,316.80
WI	54151	1	0	\$4,972.84	\$4,972.84
WI	54153	2	0	\$20,703.82	\$20,703.82
WI	54154	8	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	3	0	\$15,366.33	\$588.48
WI	54159	3	0	\$26,821.27	\$26,821.27

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54161	2	0	\$10,473.11	\$10,473.11
WI	54162	5	0	\$34,613.72	\$34,613.72
WI	54165	4	0	\$35,544.83	\$35,544.83
WI	54166	16	0	\$107,879.84	\$107,879.84
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	\$0.00	\$0.00
WI	54174	1	0	\$0.00	\$0.00
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	2	0	\$15,487.23	\$15,487.23
WI	54205	3	0	\$0.00	\$0.00
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	54215	1	0	\$36,542.65	\$36,542.65
WI	54216	9	0	\$53,851.83	\$53,851.83
WI	54217	5	0	\$9,638.56	\$9,638.56
WI	54220	54	0	\$163,975.09	\$150,824.69
WI	54227	1	0	\$0.00	\$0.00
WI	54228	7	0	\$15,600.73	\$15,600.73
WI	54229	1	0	\$0.00	\$0.00
WI	54230	4	0	\$25,673.72	\$25,673.72
WI	54232	1	0	\$3,919.93	\$3,919.93
WI	54234	4	0	\$2,979.92	\$2,979.92

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54235	9	0	\$20,242.97	\$17,169.18
WI	54241	25	0	\$113,547.79	\$109,247.87
WI	54245	1	0	\$512.53	\$512.53
WI	54301	14	0	\$132,938.79	\$132,938.79
WI	54302	13	0	\$84,224.34	\$84,224.34
WI	54303	23	0	\$269,380.51	\$269,380.51
WI	54304	26	0	\$210,890.63	\$207,737.29
WI	54305	1	0	\$30,037.68	\$30,037.68
WI	54311	9	0	\$96,294.08	\$96,294.08
WI	54313	19	0	\$185,967.82	\$185,967.82
WI	54401	26	0	\$197,587.37	\$197,587.37
WI	54403	27	0	\$138,696.69	\$138,696.69
WI	54405	2	0	\$28,460.73	\$28,460.73
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	54409	18	0	\$31,195.19	\$31,195.19
WI	54410	2	0	\$3,711.00	\$3,711.00
WI	54412	1	0	\$5,370.02	\$5,370.02
WI	54414	4	0	\$8,516.54	\$8,516.54
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	1	0	\$2,582.40	\$2,582.40
WI	54428	1	0	\$9,722.18	\$9,722.18

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54433	4	0	\$52,643.56	\$52,643.56
WI	54435	2	0	\$1,761.60	\$1,761.60
WI	54436	5	0	\$41,956.99	\$41,956.99
WI	54437	1	0	\$14,284.20	\$14,251.70
WI	54440	5	0	\$48,774.27	\$48,774.27
WI	54443	4	0	\$60,621.74	\$60,621.74
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	14	0	\$142,279.82	\$142,279.82
WI	54451	10	0	\$75,828.27	\$75,828.27
WI	54452	33	0	\$239,242.20	\$239,242.20
WI	54455	18	0	\$181,155.05	\$181,155.05
WI	54456	9	0	\$70,497.60	\$70,497.60
WI	54457	13	0	\$64,831.38	\$64,831.38
WI	54459	1	0	\$4,831.85	\$4,831.85
WI	54460	3	0	\$6,036.43	\$6,036.43
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	1	0	\$2,483.14	\$2,483.14
WI	54474	3	0	\$17,622.16	\$17,622.16
WI	54476	16	0	\$142,739.98	\$142,739.98
WI	54479	7	0	\$46,962.15	\$46,962.15
WI	54480	2	0	\$12,945.28	\$12,945.28
WI	54481	27	0	\$173,444.78	\$173,444.78

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54482	4	0	\$30,805.24	\$30,805.24
WI	54484	3	0	\$27,442.29	\$27,442.29
WI	54485	1	0	\$1,602.36	\$1,602.36
WI	54486	1	0	\$5,909.39	\$5,909.39
WI	54487	10	0	\$129,682.30	\$129,682.30
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	30	0	\$231,908.05	\$231,908.05
WI	54495	8	0	\$39,204.42	\$39,204.42
WI	54498	1	0	\$17,813.45	\$17,813.45
WI	54499	1	0	\$6,769.53	\$6,769.53
WI	54501	13	0	\$129,316.41	\$122,413.46
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	3	0	\$27,755.89	\$27,755.89
WI	54521	4	0	\$43,465.31	\$39,183.04
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	1	0	\$7,607.08	\$7,607.08
WI	54534	6	0	\$21,434.71	\$21,434.71
WI	54538	2	0	\$39,913.00	\$39,913.00
WI	54539	1	0	\$6,007.26	\$6,007.26

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
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	7	0	\$63,497.87	\$63,497.87
WI	54552	4	0	\$10,256.41	\$10,256.41
WI	54555	9	0	\$80,788.59	\$80,788.59
WI	54556	2	0	\$3,055.13	\$3,055.13
WI	54557	1	0	\$11,862.71	\$11,862.71
WI	54558	2	0	\$4,188.48	\$4,188.48
WI	54559	3	0	\$6,394.37	\$6,394.37
WI	54562	1	0	\$5,422.35	\$5,422.35
WI	54563	1	0	\$6,960.07	\$6,960.07
WI	54568	5	0	\$69,401.97	\$69,401.97
WI	54601	81	0	\$497,861.65	\$497,861.65
WI	54603	37	0	\$178,601.81	\$175,358.82
WI	54610	6	0	\$60,253.34	\$60,253.34
WI	54611	4	0	\$14,384.78	\$14,384.78
WI	54612	7	0	\$9,183.96	\$9,183.96
WI	54613	3	0	\$44,854.63	\$44,854.63
WI	54614	4	0	\$40,250.77	\$10,243.37
WI	54615	42	0	\$166,889.25	\$166,889.25
WI	54616	4	0	\$17,140.93	\$17,140.93
WI	54618	2	0	\$22,782.15	\$22,782.15
WI	54619	6	0	\$48,617.84	\$43,717.02
WI	54621	1	0	\$52.50	\$52.50
WI	54622	4	0	\$25,679.03	\$25,679.03

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54623	1	0	\$2,406.85	\$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	\$20,569.87	\$20,569.87
WI	54629	4	0	\$13,804.44	\$13,804.44
WI	54630	6	0	\$18,160.93	\$18,160.93
WI	54631	10	0	\$56,765.61	\$56,765.61
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	24	0	\$202,435.82	\$199,406.37
WI	54638	5	0	\$47,706.82	\$47,706.82
WI	54639	1	0	\$16,390.00	\$16,390.00
WI	54642	6	0	\$32,045.80	\$32,045.80
WI	54643	1	0	\$2,399.56	\$2,399.56
WI	54644	2	0	\$8,399.07	\$8,399.07
WI	54646	4	0	\$56,099.58	\$56,099.58
WI	54648	4	0	\$10,479.08	\$10,479.08
WI	54650	29	0	\$206,535.13	\$206,535.13
WI	54652	4	0	\$40,765.06	\$40,765.06
WI	54653	2	0	\$9,226.29	\$9,226.29
WI	54655	8	0	\$54,518.75	\$54,518.75
WI	54656	23	0	\$168,008.55	\$168,008.55
WI	54657	1	0	\$3,075.58	\$3,075.58
WI	54658	4	0	\$40,642.10	\$40,642.10
WI	54659	2	0	\$9,497.48	\$9,497.48

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54660	27	0	\$219,219.51	\$219,219.51
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	\$15,892.05	\$15,892.05
WI	54667	2	0	\$27,691.05	\$27,691.05
WI	54669	8	0	\$92,924.38	\$92,924.38
WI	54670	4	0	\$7,478.90	\$7,478.90
WI	54701	41	0	\$254,796.72	\$244,442.10
WI	54703	75	0	\$557,147.49	\$534,664.73
WI	54720	12	0	\$50,766.87	\$50,766.87
WI	54721	1	0	\$4,476.76	\$4,476.76
WI	54722	6	0	\$35,952.90	\$35,952.90
WI	54723	2	0	\$14,217.32	\$14,217.32
WI	54724	5	0	\$62,566.07	\$62,566.07
WI	54725	6	0	\$69,932.58	\$69,932.58
WI	54726	5	0	\$19,432.24	\$19,432.24
WI	54727	7	0	\$58,843.15	\$58,843.15
WI	54728	9	0	\$46,635.71	\$42,976.65
WI	54729	34	0	\$339,270.21	\$339,270.21
WI	54730	7	0	\$73,217.32	\$73,217.32
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
WI	54736	9	0	\$32,169.98	\$32,169.98
WI	54737	1	0	\$26,831.04	\$26,831.04

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54738	4	0	\$26,486.51	\$26,486.51
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	2	0	\$3,433.33	\$3,433.33
WI	54747	6	0	\$28,868.37	\$28,868.37
WI	54748	4	0	\$16,806.33	\$16,806.33
WI	54749	1	0	\$6,995.43	\$6,995.43
WI	54751	21	0	\$147,464.70	\$130,091.39
WI	54754	9	0	\$21,917.91	\$21,917.91
WI	54755	9	0	\$76,469.47	\$76,469.47
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	54762	6	0	\$19,889.34	\$15,020.10
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	\$63,211.38
WI	54773	6	0	\$28,030.29	\$28,030.29
WI	54801	13	0	\$113,067.92	\$113,067.92
WI	54805	2	0	\$11,066.55	\$11,066.55

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54806	18	0	\$91,321.20	\$91,321.20
WI	54810	2	0	\$11,609.79	\$11,609.79
WI	54812	5	0	\$50,526.39	\$50,526.39
WI	54814	1	0	\$3,253.87	\$3,253.87
WI	54817	1	0	\$4,550.00	\$4,550.00
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	7	0	\$52,049.74	\$52,049.74
WI	54826	1	0	\$0.00	\$0.00
WI	54829	7	0	\$79,169.86	\$79,169.86
WI	54830	6	0	\$18,628.75	\$18,628.75
WI	54835	1	0	\$4,810.62	\$4,810.62
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	54840	5	0	\$48,036.19	\$48,036.19
WI	54841	2	0	\$8,193.66	\$8,193.66
WI	54842	1	0	\$40,000.00	\$40,000.00
WI	54843	18	0	\$142,257.49	\$142,257.49
WI	54846	1	0	\$3,389.77	\$3,389.77
WI	54847	8	0	\$40,378.18	\$40,378.18
WI	54848	12	0	\$38,310.74	\$38,310.74
WI	54849	7	0	\$59,840.63	\$59,840.63
WI	54850	1	0	\$1,752.07	\$1,752.07
WI	54853	2	0	\$14,623.92	\$14,623.92
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	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	1	0	\$4,697.92	\$4,697.92
WI	54868	19	0	\$149,818.02	\$149,818.02
WI	54871	2	0	\$34,288.21	\$34,288.21
WI	54872	1	0	\$6,806.45	\$6,806.45
WI	54873	3	0	\$36,113.07	\$36,113.07
WI	54874	6	0	\$35,242.25	\$35,242.25
WI	54875	3	0	\$22,071.77	\$22,071.77
WI	54880	35	0	\$187,386.79	\$184,228.63
WI	54888	1	0	\$2,217.15	\$2,217.15
WI	54889	9	0	\$65,637.53	\$65,637.53
WI	54891	5	0	\$14,671.28	\$14,671.28
WI	54893	4	0	\$26,684.47	\$26,684.47
WI	54895	2	0	\$16,956.21	\$16,956.21
WI	54896	2	0	\$8,724.87	\$8,724.87
WI	54901	29	0	\$212,119.53	\$202,889.78
WI	54902	19	0	\$174,875.31	\$174,875.31
WI	54904	6	0	\$22,613.51	\$22,613.51
WI	54909	5	0	\$35,577.87	\$35,577.87
WI	54911	20	0	\$149,076.17	\$149,076.17
WI	54913	8	0	\$57,601.80	\$57,601.80
WI	54914	15	0	\$108,308.71	\$108,308.71

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54915	20	0	\$148,974.11	\$148,974.11
WI	54922	1	0	\$7,049.10	\$7,049.10
WI	54923	8	0	\$95,569.99	\$95,569.99
WI	54928	1	0	\$2,623.40	\$2,623.40
WI	54929	4	0	\$38,771.81	\$26,370.06
WI	54930	6	0	\$39,532.25	\$39,532.25
WI	54932	1	0	\$12,117.61	\$12,117.61
WI	54935	32	0	\$200,750.43	\$191,342.62
WI	54937	6	0	\$51,301.59	\$51,301.59
WI	54940	2	0	\$36,511.63	\$36,511.63
WI	54942	2	0	\$9,244.72	\$9,244.72
WI	54943	3	0	\$7,976.16	\$7,976.16
WI	54944	3	0	\$33,676.03	\$33,676.03
WI	54945	5	0	\$89,041.61	\$89,041.61
WI	54950	1	0	\$24,251.38	\$24,251.38
WI	54952	13	0	\$103,886.51	\$101,189.24
WI	54956	20	0	\$196,932.16	\$196,932.16
WI	54960	9	0	\$56,652.36	\$56,652.36
WI	54961	7	0	\$67,927.46	\$67,927.46
WI	54962	1	0	\$2,429.73	\$2,429.73
WI	54965	3	0	\$3,572.72	\$3,572.72
WI	54966	4	0	\$30,301.07	\$30,301.07
WI	54968	2	0	\$24,264.20	\$24,264.20
WI	54970	7	0	\$13,670.67	\$13,670.67
WI	54971	4	0	\$10,035.96	\$10,035.96
WI	54974	1	0	\$1,483.91	\$1,483.91
WI	54981	10	0	\$138,058.87	\$138,058.87

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54982	10	0	\$76,359.47	\$76,220.49
WI	54983	2	0	\$6,298.79	\$6,298.79
WI	54984	4	0	\$14,278.09	\$14,278.09
WI	54986	1	0	\$1,326.26	\$1,326.26
Total Unique Homeowners Assisted:				6,673	
Total Amount Obligated:				\$51,030,550.66	
Total Amount Expended:				\$50,310,431.14	

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, fees, taxes, and insurance (PITI) payments under this program. Homeowners who do not have a mortgage but are delinquent on other housing obligations, such as property taxes, insurances, water and sewer						

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-1405	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	charges, homeowner association and/or maintenance fees, seniors with reverse mortgages, or chattel loans and/or retail installment	\$50,969,543.65	\$50,249,710.30	8721	3742	8721	8

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
					contracts, may be eligible.						
Counseling or Education	PROG-1406	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Housing counseling or education to qualifying homeowners.	\$61,007.00	\$60,720.50	411	39	404	7
Legal Services	PROG-1407	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Legal services to qualifying homeowners.	\$436,067.86	\$436,067.86	424	110	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-1405	Mortgage Payment Assistance	\$764.31	\$764.31	1	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1405	Financial Assistance	\$35,494,332.66	\$36,075,867.31	3563	1481
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1405	Mortgage Principal Reduction	\$461,555.10	\$461,555.10	22	3
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1405	Payment Assistance Utilities	\$5,099,824.63	\$5,161,536.33	3498	1649
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1405	Payment Assistance Internet	\$14,426.05	\$14,565.03	60	8
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1405	Payment Assistance Taxes	\$8,958,241.70	\$9,029,588.43	1522	568
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1405	Payment Assistance Insurance	\$2,587.75	\$2,587.75	4	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1405	Payment Assistance Fees	\$217,978.10	\$223,079.39	51	33
Counseling or Education	PROG-1406	Counseling or Education	\$60,720.50	\$61,007.00	411	39
Legal Services	PROG-1407	Legal Services	\$436,067.86	\$436,067.86	424	110

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$764.31	\$764.31
Financial Assistance	\$36,075,867.31	\$35,494,332.66
Mortgage Principal Reduction	\$461,555.10	\$461,555.10
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$5,161,536.33	\$5,099,824.63
Payment Assistance Internet	\$14,565.03	\$14,426.05
Payment Assistance Insurance	\$2,587.75	\$2,587.75
Payment Assistance Fees	\$223,079.39	\$217,978.10
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$9,029,588.43	\$8,958,241.70
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$61,007.00	\$60,720.50
Legal Services	\$436,067.86	\$436,067.86
Totals	\$51,466,618.51	\$50,746,498.66

Participant Compliance

1. Did the HAF participant use HAF assistance to assist homeowners with loans above the maximum conforming loan limit as defined in the HAF statute?

No

2. Prior to disbursing HAF assistance to homeowners, did the HAF participant require homeowners to provide attestations that they experienced financial hardship after January 21, 2020?

Yes

3. In determining income for each household applying for HAF assistance, did the HAF participant use HUD's definition of "annual income" in 24 CFR 5.609 or adjusted gross income as defined for purposes of reporting on IRS Form 1040 series as mentioned in the HAF guidance?

Yes

4. Based on the submitted HAF plan, the HAF participant used the following definition for determining Socially Disadvantaged Individuals (SDIs).

Socially Disadvantaged Individuals is defined, per US Treasury guidance, as "individuals are those whose ability to purchase or own a home has been impaired due to diminished access to credit on reasonable terms as compared to others in comparable economic circumstances, based on disparities in homeownership rates in the HAF participant's jurisdiction as documented by the U.S. Census. The impairment must stem from circumstances beyond their control." Treasury guidance lists indicators that the agency believes may demonstrate such an impairment, and also allows HAF participants to develop their own processes to determine whether an individual is socially disadvantaged based on Treasury's definition.

Please confirm that the HAF participant used this definition to determine SDIs during the report quarter. Select 'confirm' if this definition is correct or 'deny' if the definition is incorrect and needs altered.

Confirm

5A. Please enter the dollar amounts of HAF assistance that have been Obligated to Homeowners with incomes less than the greater of 100% AMI or US Median Income.

\$51030550.65

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.

\$50310430.80

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:	8/11/2023 2:54 PM
Submitted by	Kip Zellmer, kip.zellmer@wisconsin.gov
Certified by	Kip Zellmer