

United States Department of the Treasury

HAF Quarterly Report

Submitted by State of Wisconsin

Wisconsin - HAF QR 2022Q3

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
Jenni Dye	State-Fed Affair Rep	jenni.dye@wisconsin.gov	
Samantha Larsen	Policy	samantha.larsen2@wisconsin.gov	HAF - Communications Only
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
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
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
Tamra Fabian	Community Development Section Chief	tamra.fabian@wisconsin.gov	HAF - Point of Contact for Reporting
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	\$11,901.50	\$11,457.00
Legal Services	\$927,053.01	\$77,722.28	\$77,722.28
Measures Preventing Displacement Subtotal	\$74,164,240.80	\$18,782,291.75	\$17,946,790.88
Mortgage Reinstatement and Principal Reduction	\$44,498,544.48	\$14,284,855.62	\$13,679,223.96
Non-Mortgage Arrears Satisfaction Program	\$29,665,696.32	\$4,497,436.13	\$4,267,566.92
Reimbursable Expenses Subtotal	\$0.00	\$0.00	\$0.00
The Participant is not seeking reimbursement for any previous expenses.	\$0.00	\$0.00	\$0.00
Administrative Expenses Subtotal	\$13,905,795.15	\$1,748,387.50	\$1,748,387.50
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	\$1,748,387.50	\$1,748,387.50

HAF Original Plan Budget	Current Budgeted Amount	Cumulative to Date Obligations	Cumulative to Date Expenditures
Totals	\$92,705,301.00	\$20,620,303.03	\$19,784,357.66

Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	7232
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	7232
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	186
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	2735
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	1354
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	2900
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.	2895
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	1126
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.	2593
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	28

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 **\$18,871,915.53**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$18,035,970.16**.

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
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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	134	134	4	35	24
Asian - Chinese	2	2	0	0	0
Asian - Filipino	3	3	0	0	1
Asian - Indian	2	2	0	0	0
Asian - Japanese	0	0	0	0	0
Asian - Korean	1	1	0	1	0
Asian - Vietnamese	0	0	1	0	0
Asian - Other	11	11	0	0	1
Asian – sub-category data not collected	94	94	4	35	17
Black or African American	1630	1630	15	680	247
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	3	3	0	0	1
Pacific Islander – sub-category data not collected	12	12	0	9	1
White	4766	4766	121	1756	939
Declined to Answer	317	317	4	117	66
Data Not Collected	257	257	37	102	57
Totals	7232	7232	186	2735	1354

Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	507	507	5	197	88
Not Hispanic or Latino/a	6231	6231	143	2376	1143
Declined to Answer	464	464	8	156	106
Data Not Collected	30	30	30	6	17
Totals	7232	7232	186	2735	1354

Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	2648	2648	64	928	565
Female	4505	4505	92	1787	768
Non-binary	8	8	0	2	3
Declined to Answer	42	42	1	12	3
Data Not Collected	29	29	29	6	15
Totals	7232	7232	186	2735	1354

Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	1958	1958	30	550	287
Greater than 50% and less than or equal 80%	818	818	13	276	67
Greater than 80% and less than or equal to 100%	4283	4283	123	1901	882
Greater than 100% and less than or equal to 150%	78	78	1	4	62
Greater than 150%	92	92	0	4	52
Data Not Collected	3	3	19	0	4
Totals	7232	7232	186	2735	1354

Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	288
Delinquency amount exceeds program cap	29
Income Eligibility	56
Lack of COVID Related Financial Hardship	139
Principal Balance Exceeded Conforming Loan Limit	0
Property Not Primary Residence	35
Servicer(s) not participating	6
Other	801
Totals	1354

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

Applications listed as "Other" may have been denied for programmatic reasons outside of the listed reasons above or may have included multiple reasons for denial.

Disaggregated Assistance Data

Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	44	28	\$307,171.03	\$307,171.03
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	1	1	\$3,090.42	\$3,090.42
Asian - Vietnamese	0	0	\$0.00	\$0.00
Asian - Other	0	0	\$0.00	\$0.00
Asian – sub-category data not collected	38	32	\$214,658.17	\$202,103.80
Black or African American	719	690	\$4,599,026.68	\$4,295,677.16
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	9	6	\$65,418.93	\$64,784.88
White	1943	254	\$12,052,850.50	\$11,548,957.58
Declined to Answer	129	71	\$877,467.30	\$869,070.87
Data Not Collected	112	78	\$752,232.50	\$745,114.42
Totals	2,995	1,160	\$18,871,915.53	\$18,035,970.16

Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	208	156	\$1,187,249.28	\$1,144,018.66
Not Hispanic or Latino/a	2607	928	\$16,468,434.13	\$15,687,597.43
Declined to Answer	172	73	\$1,124,766.76	\$1,112,888.71
Data Not Collected	8	3	\$91,465.36	\$91,465.36
Totals	2,995	1,160	\$18,871,915.53	\$18,035,970.16

Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	1031	300	\$7,567,053.01	\$7,306,082.23
Female	1941	848	\$11,085,235.96	\$10,510,261.37
Non-binary	2	0	\$7,571.81	\$7,571.81
Declined to Answer	13	9	\$120,589.39	\$120,589.39
Data Not Collected	8	3	\$91,465.36	\$91,465.36
Totals	2,995	1,160	\$18,871,915.53	\$18,035,970.16

Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	625	301	\$2,925,123.77	\$2,649,248.60
Greater than 50% and less than or equal 80%	307	115	\$1,445,132.07	\$1,263,774.22
Greater than 80% and less than or equal to 100%	2050	741	\$14,353,881.93	\$13,975,169.58
Greater than 100% and less than or equal to 150%	5	2	\$56,214.48	\$56,214.48
Greater than 150%	8	1	\$13,841.00	\$13,841.00
Data Not Collected	0	0	\$77,722.28	\$77,722.28
Totals	2,995	1,160	\$18,871,915.53	\$18,035,970.16

Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	274	274	\$1,870,542.72	\$1,783,554.90
Majority-Minority Census Tract-Targeted	570	570	\$3,483,361.78	\$3,316,862.28
Limited English Proficiency-Targeted	25	25	\$137,350.67	\$132,417.61
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	13	13	\$72,179.84	\$72,179.84
Persistent Poverty County-Targeted	18	18	\$107,895.91	\$107,895.91
Other	7	7	\$59,390.04	\$57,270.89
N/A	0	0	\$0.00	\$0.00
Totals	907	907	\$5,730,720.96	\$5,470,181.43

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	540	315	\$4,633,057.92	\$4,281,830.98
VA Mortgages	35	13	\$501,108.37	\$501,108.37
USDA Mortgages	56	6	\$480,152.83	\$441,161.38
Government Sponsored Enterprise (GSE)	131	17	\$1,000,128.88	\$992,749.43
Private-label Securities	182	49	\$1,471,593.97	\$1,423,711.53
Reverse Mortgages	2	0	\$3,916.27	\$3,916.27
Portfolio Lending	85	5	\$516,121.06	\$505,181.81
Land Contracts	17	1	\$92,333.80	\$92,206.80
Other	0	0	\$0.00	\$0.00
N/A	1302	670	\$7,028,934.89	\$6,751,560.43
Data Not Collected	645	84	\$3,144,567.54	\$3,042,543.16
Totals	2,995	1,160	\$18,871,915.53	\$18,035,970.16

Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	69	41	\$238,588.19	\$230,971.60
Manufactured Housing	65	5	\$155,368.73	\$147,553.08
Single Family Home	1596	551	\$9,803,136.23	\$9,285,106.70
Other	114	89	\$711,264.12	\$649,009.27
Data Not Collected	1151	474	\$7,963,558.26	\$7,723,329.51
Totals	2,995	1,160	\$18,871,915.53	\$18,035,970.16

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	\$2,385.35
WI	53004	2		\$33,644.27	\$33,644.27
WI	53005	5		\$42,599.30	\$42,599.30
WI	53010	1		\$0.00	\$0.00
WI	53011	2		\$9,104.82	\$9,104.82
WI	53012	2		\$3,875.01	\$3,875.01
WI	53015	1		\$15,964.04	\$15,964.04
WI	53021	1		\$34,032.52	\$34,032.52
WI	53022	4		\$23,313.72	\$20,510.36
WI	53023	1		\$3,543.56	\$3,543.56
WI	53024	3		\$48,149.79	\$48,149.79
WI	53027	6		\$67,643.23	\$67,643.23
WI	53029	2		\$15,189.62	\$15,189.62
WI	53032	1		\$13,432.88	\$13,432.88
WI	53033	1		\$29,453.26	\$29,453.26
WI	53036	1		\$0.00	\$0.00
WI	53037	3		\$35,960.66	\$35,960.66
WI	53038	1		\$6,398.15	\$6,398.15
WI	53040	2		\$8,345.08	\$8,345.08
WI	53042	4		\$381.00	\$381.00
WI	53045	4		\$13,994.22	\$0.00
WI	53048	1		\$13,774.87	\$13,774.87
WI	53050	3		\$22,335.92	\$22,335.92
WI	53051	10		\$95,295.06	\$95,295.06

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53057	1		\$8,985.72	\$8,985.72
WI	53058	1		\$1,384.98	\$1,384.98
WI	53063	1		\$0.00	\$0.00
WI	53066	11		\$93,687.02	\$93,687.02
WI	53069	2		\$20,265.54	\$20,265.54
WI	53072	5		\$29,705.94	\$29,705.94
WI	53073	6		\$14,231.68	\$14,231.68
WI	53074	4		\$69,269.40	\$69,269.40
WI	53075	5		\$8,150.30	\$8,150.30
WI	53076	2		\$10,428.28	\$5,697.87
WI	53081	28		\$104,843.45	\$101,895.72
WI	53083	5		\$21,347.91	\$21,347.91
WI	53085	3		\$21,352.50	\$21,352.50
WI	53089	2		\$13,033.33	\$13,033.33
WI	53090	4		\$18,381.79	\$18,381.79
WI	53092	7		\$104,139.37	\$104,139.37
WI	53094	9		\$93,531.44	\$91,660.63
WI	53095	5		\$31,058.14	\$31,058.14
WI	53097	1		\$11,580.72	\$11,580.72
WI	53098	1		\$26,732.44	\$26,732.44
WI	53104	3		\$14,602.51	\$14,602.51
WI	53105	9		\$59,618.14	\$58,709.69
WI	53108	3		\$53,252.91	\$53,252.91
WI	53110	5		\$31,443.63	\$31,443.63
WI	53114	3		\$25,329.00	\$25,329.00
WI	53115	7		\$64,002.63	\$48,250.63
WI	53118	3		\$17,427.32	\$17,427.32

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53120	4		\$20,640.44	\$20,640.44
WI	53121	6		\$17,935.33	\$10,853.64
WI	53122	2		\$10,896.57	\$10,896.57
WI	53126	3		\$25,153.28	\$25,153.28
WI	53128	1		\$28,577.47	\$28,577.47
WI	53129	1		\$514.95	\$514.95
WI	53130	1		\$510.25	\$510.25
WI	53132	10		\$106,107.39	\$106,107.39
WI	53137	1		\$4,777.88	\$4,777.88
WI	53139	2		\$6,779.46	\$6,779.46
WI	53140	15		\$60,931.83	\$54,713.46
WI	53142	17		\$143,061.81	\$143,061.81
WI	53143	18		\$113,213.27	\$105,919.46
WI	53144	8		\$46,471.38	\$46,471.38
WI	53146	2		\$4,036.05	\$4,036.05
WI	53147	10		\$80,006.07	\$80,006.07
WI	53149	1		\$2,379.53	\$2,379.53
WI	53150	6		\$130,135.52	\$130,135.52
WI	53151	7		\$64,811.56	\$59,509.52
WI	53153	1		\$9,882.67	\$9,882.67
WI	53154	11		\$96,219.66	\$96,219.66
WI	53158	6		\$61,093.42	\$61,093.42
WI	53168	4		\$86,188.61	\$86,188.61
WI	53170	2		\$29,730.06	\$29,730.06
WI	53172	7		\$63,605.19	\$63,605.19
WI	53177	2		\$17,496.60	\$5,624.64
WI	53178	1		\$25,690.90	\$25,690.90

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53179	4		\$51,701.10	\$51,701.10
WI	53181	4		\$14,216.89	\$14,216.89
WI	53182	3		\$7,354.80	\$5,099.63
WI	53184	2		\$4,339.49	\$4,339.49
WI	53185	5		\$59,763.58	\$59,763.58
WI	53186	13		\$129,394.95	\$129,394.95
WI	53188	5		\$85,291.61	\$85,291.61
WI	53189	7		\$71,570.24	\$71,570.24
WI	53190	5		\$35,346.69	\$31,026.63
WI	53202	2		\$30,562.30	\$30,562.30
WI	53204	11		\$34,742.41	\$34,742.41
WI	53205	16		\$90,128.62	\$86,412.66
WI	53206	66		\$298,680.03	\$293,297.01
WI	53207	15		\$74,137.04	\$72,188.26
WI	53208	65		\$400,439.90	\$382,275.21
WI	53209	82		\$468,461.90	\$421,559.80
WI	53210	68		\$436,911.28	\$411,752.28
WI	53211	7		\$62,958.81	\$62,958.81
WI	53212	34		\$192,129.71	\$165,257.74
WI	53213	3		\$57,357.44	\$57,357.44
WI	53214	18		\$100,239.82	\$92,586.00
WI	53218	106		\$673,573.31	\$662,572.62
WI	53215	39		\$193,095.35	\$190,467.30
WI	53216	91		\$787,297.04	\$738,463.96
WI	53217	4		\$100,205.99	\$84,919.88
WI	53219	31		\$172,886.66	\$169,671.23
WI	53220	3		\$6,008.80	\$6,008.80

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53221	33		\$154,370.96	\$154,370.96
WI	53222	37		\$220,097.10	\$219,463.07
WI	53223	50		\$254,418.28	\$254,418.28
WI	53224	33		\$252,912.09	\$249,277.52
WI	53225	30		\$136,923.62	\$127,838.26
WI	53226	2		\$8,550.32	\$8,550.32
WI	53227	5		\$36,605.58	\$36,605.58
WI	53228	5		\$24,860.33	\$14,878.20
WI	53235	0	1	\$0.00	\$0.00
WI	53233	3		\$15,673.69	\$12,226.28
WI	53402	34		\$237,657.78	\$207,133.43
WI	53403	37		\$278,730.65	\$205,391.09
WI	53404	18		\$108,108.90	\$98,566.68
WI	53405	33		\$199,874.73	\$186,147.36
WI	53406	11		\$79,621.13	\$63,608.76
WI	53502	1		\$814.95	\$814.95
WI	53503	6		\$16,733.85	\$16,733.85
WI	53504	2		\$1,718.95	\$1,718.95
WI	53506	5		\$43,574.96	\$42,964.75
WI	53507	1		\$7,524.39	\$7,524.39
WI	53508	2		\$1,664.19	\$1,664.19
WI	53511	62		\$252,165.73	\$225,935.11
WI	53512	1		\$439.49	\$439.49
WI	53515	3		\$41,811.08	\$41,811.08
WI	53520	3		\$17,974.12	\$17,974.12
WI	53521	2		\$10,845.44	\$10,845.44
WI	53522	2		\$27,297.34	\$27,297.34

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53523	2		\$7,136.21	\$7,136.21
WI	53525	1		\$0.00	\$0.00
WI	53532	8		\$90,895.67	\$90,895.67
WI	53526	1		\$1,938.02	\$1,938.02
WI	53530	2		\$3,850.57	\$3,850.57
WI	53531	2		\$19,443.27	\$19,443.27
WI	53533	5		\$24,616.53	\$16,653.37
WI	53534	9		\$43,390.12	\$43,390.12
WI	53536	2		\$19,647.17	\$19,647.17
WI	53538	7		\$11,656.30	\$10,062.65
WI	53545	24		\$150,873.29	\$132,554.75
WI	53546	21		\$125,045.18	\$125,045.18
WI	53547	1		\$1,307.81	\$1,307.81
WI	53548	14		\$75,119.25	\$74,750.87
WI	53549	3		\$10,896.51	\$10,896.51
WI	53550	1		\$6,390.55	\$6,390.55
WI	53553	1		\$1,921.25	\$1,921.25
WI	53558	4		\$41,341.07	\$41,341.07
WI	53559	7		\$37,814.05	\$37,814.05
WI	53560	1		\$12,559.30	\$12,559.30
WI	53562	4		\$62,795.95	\$62,795.95
WI	53563	7		\$54,932.45	\$54,932.45
WI	53565	3		\$28,150.08	\$28,150.08
WI	53566	3		\$47,970.54	\$47,970.54
WI	53574	1		\$0.00	\$0.00
WI	53575	7		\$111,688.77	\$111,688.77
WI	53578	1		\$4,441.87	\$4,441.87

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53580	2		\$5,642.23	\$5,642.23
WI	53581	13		\$102,862.42	\$99,630.46
WI	53583	1		\$7,810.73	\$7,810.73
WI	53585	3		\$6,807.66	\$6,807.66
WI	53586	1		\$847.02	\$847.02
WI	53587	1		\$1,716.38	\$1,716.38
WI	53589	5		\$15,504.03	\$15,504.03
WI	53590	19		\$91,725.20	\$73,443.44
WI	53593	6		\$31,444.70	\$30,819.81
WI	53594	1		\$1,351.70	\$1,351.70
WI	53705	2		\$45,632.36	\$45,632.36
WI	53598	3		\$59,281.12	\$59,281.12
WI	53703	2		\$9,542.35	\$9,542.35
WI	53704	34		\$296,014.82	\$292,409.25
WI	53706	1		\$0.00	\$0.00
WI	53711	13		\$51,138.12	\$50,619.79
WI	53713	14		\$76,992.93	\$75,740.31
WI	53714	11		\$97,267.50	\$97,267.50
WI	53715	1		\$8,027.72	\$8,027.72
WI	53716	6		\$4,479.50	\$4,479.50
WI	53717	2		\$4,112.67	\$0.00
WI	53718	13		\$39,574.17	\$39,574.17
WI	53719	10		\$17,576.41	\$14,846.63
WI	53726	2		\$4,683.39	\$4,683.39
WI	53803	1		\$1,660.94	\$1,660.94
WI	53805	7		\$18,853.46	\$18,853.46
WI	53806	1		\$6,262.74	\$6,262.74

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53807	3		\$13,430.38	\$13,430.38
WI	53813	3		\$23,322.79	\$23,322.79
WI	53818	6		\$42,286.23	\$42,286.23
WI	53820	2		\$7,194.96	\$2,675.54
WI	53821	7		\$23,707.16	\$23,707.16
WI	53826	1		\$0.00	\$0.00
WI	53901	4		\$38,960.75	\$38,960.75
WI	53910	3		\$18,858.72	\$18,858.72
WI	53913	7		\$32,955.64	\$31,437.16
WI	53916	6		\$59,749.59	\$52,743.16
WI	53919	2		\$3,289.94	\$3,289.94
WI	53920	1		\$0.00	\$0.00
WI	53923	1		\$5,447.27	\$5,447.27
WI	53926	1		\$1,620.21	\$1,620.21
WI	53929	2		\$23,878.59	\$23,878.59
WI	53930	1		\$3,916.27	\$3,916.27
WI	53931	1		\$1,086.77	\$1,086.77
WI	53933	2		\$23,130.87	\$23,130.87
WI	53934	3		\$13,394.95	\$13,394.95
WI	53950	1		\$9,270.20	\$9,270.20
WI	53936	1		\$4,440.88	\$4,440.88
WI	53941	1		\$5,517.42	\$5,517.42
WI	53949	4		\$28,285.09	\$28,285.09
WI	53952	2		\$1,220.18	\$1,220.18
WI	53953	1		\$0.00	\$0.00
WI	53954	1		\$5,618.43	\$0.00
WI	53955	2		\$41,415.97	\$41,415.97

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53956	1		\$6,458.24	\$6,458.24
WI	53959	2		\$972.49	\$972.49
WI	53960	1		\$27,668.16	\$27,668.16
WI	53963	3		\$45,055.71	\$45,055.71
WI	53964	2		\$13,550.92	\$10,377.44
WI	54001	4		\$40,091.84	\$40,091.84
WI	54002	3		\$21,090.72	\$21,090.72
WI	54004	3		\$16,011.79	\$16,011.79
WI	54005	2		\$9,618.33	\$9,618.33
WI	54006	1		\$11,153.07	\$11,153.07
WI	54009	2		\$2,673.94	\$2,673.94
WI	54011	2		\$1,242.52	\$1,242.52
WI	54013	1		\$12,222.51	\$12,222.51
WI	54014	1		\$2,222.97	\$2,222.97
WI	54015	2		\$9,947.78	\$9,947.78
WI	54016	15		\$190,967.68	\$187,752.78
WI	54017	11		\$138,144.08	\$125,342.66
WI	54020	3		\$17,798.87	\$17,798.87
WI	54021	1		\$371.74	\$371.74
WI	54022	8		\$27,195.07	\$27,195.07
WI	54024	2		\$46,602.87	\$6,602.87
WI	54025	4		\$84,560.20	\$84,560.20
WI	54082	1		\$25,409.83	\$25,409.83
WI	54101	3		\$18,249.89	\$18,249.89
WI	54102	1		\$0.00	\$0.00
WI	54107	1		\$20,853.34	\$20,853.34
WI	54111	3		\$40,287.54	\$40,287.54

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54113	1		\$17,484.24	\$17,484.24
WI	54124	1		\$2,181.43	\$2,181.43
WI	54114	2		\$19,417.62	\$19,417.62
WI	54115	6		\$45,752.29	\$45,752.29
WI	54121	2		\$4,771.78	\$4,771.78
WI	54128	2		\$4,673.75	\$4,673.75
WI	54130	4		\$22,165.46	\$22,165.46
WI	54136	2		\$4,428.93	\$4,428.93
WI	54137	1		\$4,497.27	\$4,497.27
WI	54138	1		\$5,133.83	\$5,133.83
WI	54139	1		\$2,284.93	\$2,284.93
WI	54140	1		\$1,090.46	\$1,090.46
WI	54143	5		\$20,837.36	\$20,837.36
WI	54151	1		\$4,972.84	\$4,972.84
WI	54153	1		\$1,735.23	\$1,735.23
WI	54154	3		\$20,989.14	\$20,989.14
WI	54157	1		\$588.48	\$588.48
WI	54162	1		\$1,831.43	\$1,831.43
WI	54165	1		\$0.00	\$0.00
WI	54166	5		\$34,034.87	\$34,034.87
WI	54170	2		\$17,750.28	\$17,750.28
WI	54175	1		\$336.97	\$336.97
WI	54177	3		\$13,713.75	\$13,713.75
WI	54201	6		\$18,625.11	\$18,625.11
WI	54202	1		\$13,237.30	\$13,237.30
WI	54205	1		\$0.00	\$0.00
WI	54208	1		\$4,388.97	\$4,388.97

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54209	2		\$9,207.19	\$9,207.19
WI	54213	1		\$127.00	\$0.00
WI	54216	4		\$13,829.54	\$13,829.54
WI	54217	2		\$9,305.89	\$5,676.30
WI	54220	32		\$61,318.47	\$61,318.47
WI	54227	1		\$0.00	\$0.00
WI	54228	4		\$5,046.48	\$5,046.48
WI	54234	3		\$254.00	\$254.00
WI	54235	4		\$10,675.72	\$10,675.72
WI	54241	14		\$38,260.78	\$35,644.58
WI	54303	8		\$84,294.85	\$84,294.85
WI	54245	1		\$512.53	\$512.53
WI	54301	6		\$43,072.64	\$43,072.64
WI	54302	6		\$20,726.71	\$20,726.71
WI	54304	6		\$69,888.21	\$69,888.21
WI	54311	6		\$35,928.45	\$35,928.45
WI	54313	9		\$80,409.00	\$80,409.00
WI	54401	10		\$75,356.60	\$75,356.60
WI	54403	14		\$49,802.39	\$49,802.39
WI	54405	2		\$28,201.97	\$28,201.97
WI	54407	1		\$3,919.08	\$3,919.08
WI	54408	1		\$2,472.94	\$2,472.94
WI	54409	10		\$15,987.48	\$14,303.00
WI	54410	2	1	\$3,711.00	\$3,711.00
WI	54414	2		\$1,108.44	\$1,108.44
WI	54424	2		\$11,298.61	\$11,298.61
WI	54425	1		\$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	54426	2		\$17,278.89	\$17,278.89
WI	54433	2		\$10,730.32	\$10,730.32
WI	54435	1		\$0.00	\$0.00
WI	54436	3		\$34,644.76	\$34,644.76
WI	54440	3		\$32,253.41	\$32,253.41
WI	54446	7		\$37,306.46	\$37,306.46
WI	54447	1		\$4,993.98	\$4,993.98
WI	54448	2		\$6,082.42	\$6,082.42
WI	54449	7		\$44,740.04	\$37,362.02
WI	54451	3		\$5,122.41	\$5,122.41
WI	54452	19		\$120,961.61	\$120,961.61
WI	54455	8	1	\$92,704.10	\$92,704.10
WI	54456	6	1	\$54,816.77	\$54,816.77
WI	54457	7		\$31,579.89	\$31,579.89
WI	54459	1		\$4,831.85	\$4,831.85
WI	54460	2		\$3,749.14	\$3,749.14
WI	54465	1		\$0.00	\$0.00
WI	54466	1		\$4,095.26	\$4,095.26
WI	54467	3		\$21,447.00	\$21,447.00
WI	54482	3		\$8,115.08	\$8,115.08
WI	54470	1		\$1,359.10	\$1,359.10
WI	54474	2		\$4,985.20	\$4,985.20
WI	54476	8	1	\$67,757.14	\$67,757.14
WI	54479	3		\$40,059.84	\$40,059.84
WI	54481	10		\$53,878.29	\$48,502.97
WI	54484	2		\$20,639.71	\$20,639.71
WI	54485	1		\$1,602.36	\$1,602.36

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54487	4		\$38,261.31	\$38,261.31
WI	54489	1		\$1,120.09	\$1,120.09
WI	54490	1		\$4,190.56	\$4,190.56
WI	54491	1		\$6,753.94	\$6,753.94
WI	54493	1		\$1,995.77	\$1,995.77
WI	54494	10		\$49,963.87	\$42,349.45
WI	54495	2		\$5,718.51	\$5,718.51
WI	54501	2		\$29,777.66	\$29,777.66
WI	54514	1		\$1,160.61	\$1,160.61
WI	54515	1		\$469.90	\$469.90
WI	54520	2		\$2,590.23	\$2,590.23
WI	54521	2		\$6,979.49	\$6,979.49
WI	54525	1		\$1,175.19	\$1,175.19
WI	54526	1		\$523.52	\$523.52
WI	54529	1		\$7,607.08	\$7,607.08
WI	54534	4		\$11,476.56	\$10,663.14
WI	54538	1		\$0.00	\$0.00
WI	54542	2		\$8,801.00	\$8,801.00
WI	54545	1		\$5,777.11	\$5,777.11
WI	54547	1		\$5,623.55	\$5,623.55
WI	54548	3		\$23,834.94	\$23,834.94
WI	54552	2		\$5,698.67	\$5,698.67
WI	54555	5		\$43,375.73	\$43,375.73
WI	54556	1		\$2,738.80	\$2,738.80
WI	54558	1		\$3,333.69	\$3,333.69
WI	54559	3		\$6,394.37	\$6,394.37
WI	54562	1		\$5,422.35	\$5,422.35

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54563	1		\$6,162.62	\$6,162.62
WI	54610	2		\$20,035.90	\$20,035.90
WI	54568	1		\$13,179.35	\$13,179.35
WI	54601	45		\$228,606.62	\$225,850.40
WI	54603	24		\$93,122.77	\$93,122.77
WI	54611	3		\$10,971.73	\$10,971.73
WI	54612	3		\$1,343.15	\$1,343.15
WI	54613	2		\$4,854.63	\$4,854.63
WI	54614	3		\$3,783.07	\$3,783.07
WI	54615	22		\$92,891.74	\$92,891.74
WI	54616	2		\$10,240.95	\$10,240.95
WI	54618	1		\$6,655.56	\$6,655.56
WI	54619	5		\$25,482.10	\$25,482.10
WI	54621	1		\$0.00	\$0.00
WI	54622	1		\$516.56	\$516.56
WI	54628	6		\$11,485.34	\$11,485.34
WI	54629	4		\$13,804.44	\$9,799.23
WI	54630	3		\$2,415.48	\$2,415.48
WI	54631	7		\$47,344.75	\$47,344.75
WI	54632	1		\$10,649.20	\$10,649.20
WI	54634	2		\$13,565.88	\$13,565.88
WI	54635	3		\$11,730.01	\$11,428.28
WI	54636	1		\$662.36	\$662.36
WI	54638	4		\$35,128.87	\$34,349.92
WI	54639	1		\$16,390.00	\$16,390.00
WI	54642	4		\$10,666.29	\$10,666.29
WI	54643	1		\$2,399.56	\$2,399.56

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54644	2		\$7,681.56	\$7,681.56
WI	54646	4		\$56,337.52	\$47,746.79
WI	54648	1		\$190.00	\$190.00
WI	54650	16		\$93,113.57	\$93,113.57
WI	54652	2		\$32,040.02	\$32,040.02
WI	54655	4		\$7,878.43	\$7,878.43
WI	54656	18		\$107,003.63	\$107,003.63
WI	54658	3		\$20,082.33	\$20,082.33
WI	54659	2		\$9,497.48	\$8,371.85
WI	54660	13		\$87,188.10	\$76,848.25
WI	54667	1		\$20,205.51	\$20,205.51
WI	54661	6		\$31,898.39	\$31,898.39
WI	54665	10		\$78,753.33	\$70,482.44
WI	54666	1		\$5,434.27	\$5,434.27
WI	54669	2		\$10,990.31	\$7,982.31
WI	54670	1		\$2,007.41	\$2,007.41
WI	54701	23		\$120,111.70	\$104,668.04
WI	54703	41		\$289,631.25	\$279,381.75
WI	54720	9		\$37,641.73	\$37,641.73
WI	54722	3		\$10,036.97	\$9,541.30
WI	54723	1		\$13,104.78	\$13,104.78
WI	54724	3		\$29,734.47	\$29,734.47
WI	54725	3		\$13,085.40	\$13,085.40
WI	54726	2		\$9,785.79	\$9,785.79
WI	54727	4		\$30,831.59	\$30,831.59
WI	54728	3		\$6,954.53	\$6,954.53
WI	54729	23		\$166,601.40	\$137,723.29

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54730	2		\$7,231.10	\$7,231.10
WI	54731	1		\$16,462.21	\$16,462.21
WI	54732	2		\$10,864.12	\$10,864.12
WI	54736	5		\$19,836.23	\$19,836.23
WI	54737	1		\$26,831.04	\$26,831.04
WI	54738	4		\$26,486.51	\$26,486.51
WI	54739	3		\$14,189.51	\$14,189.51
WI	54740	1		\$5,407.16	\$5,407.16
WI	54741	8		\$25,740.01	\$25,740.01
WI	54742	7		\$28,680.85	\$27,930.10
WI	54746	2		\$3,433.33	\$3,278.92
WI	54747	4		\$24,610.39	\$24,610.39
WI	54748	2		\$2,899.71	\$2,899.71
WI	54749	1		\$6,995.43	\$6,995.43
WI	54751	8		\$54,866.26	\$47,741.11
WI	54754	4		\$15,740.11	\$15,740.11
WI	54755	6		\$28,780.44	\$27,116.12
WI	54756	2		\$12,000.21	\$12,000.21
WI	54762	3		\$5,604.68	\$5,604.68
WI	54757	3		\$5,910.01	\$5,910.01
WI	54758	4		\$16,449.71	\$11,562.75
WI	54761	1		\$0.00	\$0.00
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	54771	5		\$34,111.58	\$34,111.58
WI	54773	4		\$24,810.42	\$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	7		\$35,999.94	\$35,999.94
WI	54805	1		\$9,000.00	\$9,000.00
WI	54806	9		\$44,534.24	\$38,347.34
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	2		\$23,173.72	\$23,173.72
WI	54826	1		\$0.00	\$0.00
WI	54829	4		\$46,670.90	\$46,670.90
WI	54830	3		\$9,173.22	\$9,173.22
WI	54837	3		\$34,989.53	\$33,878.67
WI	54839	1		\$5,499.53	\$5,499.53
WI	54840	3		\$20,472.54	\$20,472.54
WI	54841	1		\$5,099.22	\$5,099.22
WI	54843	6		\$25,151.78	\$25,151.78
WI	54846	1		\$3,389.77	\$3,389.77
WI	54847	2		\$748.88	\$748.88
WI	54848	8		\$16,659.52	\$16,659.52
WI	54849	2		\$33,234.95	\$33,234.95
WI	54853	1		\$3,587.59	\$3,587.59
WI	54854	2		\$5,691.76	\$5,691.76
WI	54856	2		\$3,553.49	\$0.00
WI	54858	2		\$11,659.50	\$11,659.50
WI	54862	1		\$695.68	\$695.68
WI	54868	6		\$40,114.22	\$40,114.22
WI	54873	1		\$1,595.92	\$1,595.92

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54889	4		\$16,206.54	\$16,206.54
WI	54875	2		\$13,419.11	\$13,419.11
WI	54880	14		\$108,561.09	\$108,561.09
WI	54888	1		\$2,217.15	\$2,217.15
WI	54891	3		\$13,570.43	\$13,570.43
WI	54893	1		\$926.79	\$926.79
WI	54896	2		\$8,271.24	\$8,271.24
WI	54901	10		\$31,163.82	\$31,163.82
WI	54902	8		\$52,788.15	\$50,254.14
WI	54904	2		\$4,294.15	\$4,294.15
WI	54909	1		\$732.56	\$732.56
WI	54911	7		\$36,800.99	\$34,161.56
WI	54913	3		\$13,568.47	\$13,568.47
WI	54914	4		\$13,532.10	\$13,532.10
WI	54915	10		\$63,452.19	\$63,452.19
WI	54923	4		\$7,081.37	\$7,081.37
WI	54928	1		\$2,623.40	\$2,623.40
WI	54929	1		\$3,562.15	\$3,562.15
WI	54940	1		\$28,790.23	\$28,790.23
WI	54930	2		\$2,016.48	\$2,016.48
WI	54935	14		\$132,103.15	\$129,152.14
WI	54937	1		\$2,077.57	\$2,077.57
WI	54942	1		\$2,019.15	\$2,019.15
WI	54943	2		\$808.99	\$808.99
WI	54945	2		\$0.00	\$0.00
WI	54950	1		\$256.38	\$256.38
WI	54952	5		\$16,160.19	\$16,160.19

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54956	5		\$14,296.07	\$14,296.07
WI	54960	3		\$13,414.40	\$13,414.40
WI	54961	2		\$9,080.78	\$9,080.78
WI	54966	1		\$14,425.75	\$14,425.75
WI	54970	5		\$8,620.35	\$8,620.35
WI	54971	1		\$777.38	\$777.38
WI	54974	1		\$1,483.91	\$1,483.91
WI	54981	6		\$40,265.50	\$40,135.50
WI	54982	5		\$52,951.16	\$52,951.16
WI	54406	1		\$1,165.76	\$1,165.76
WI	54984	3		\$3,070.21	\$3,070.21
WI	54850	1		\$1,752.07	\$1,752.07
Total Unique Homeowners Assisted:					2,980
Total Amount Obligated:					\$18,651,214.38
Total Amount Expended:					\$17,852,707.64

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
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0465	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Program provides financial assistance to eligible homeowners to make their mortgage affordable and sustainable, as well as satisfy non-mortgage arrears, resulting in homeownership retention where it otherwise would not be possible.	\$18,782,291.75	\$17,946,790.88	3636	1521	2593	5
Housing Counseling or Education	PROG-0466	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Housing counselling or education to eligible homeowners.	\$11,901.50	\$11,457.00	91	5	0	0
Legal Services	PROG-0467	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Legal services to eligible homeowners.	\$77,722.28	\$77,722.28	194	54	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-0465	Mortgage Payment Assistance	\$0.00	\$0.00	0	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0465	Financial Assistance	\$11,451,262.93	\$11,924,939.54	1243	524
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0465	Facilitating Interest Rate	\$0.00	\$0.00	0	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0465	Mortgage Principal Reduction	\$169,434.17	\$209,434.17	9	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0465	Payment Assistance Utilities	\$2,484,955.10	\$2,568,630.72	1663	749
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0465	Payment Assistance Internet	\$915.51	\$915.51	4	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0465	Payment Assistance Taxes	\$3,821,480.91	\$4,055,829.97	704	244
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0465	Payment Assistance Insurance	\$2,134.12	\$2,134.12	3	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-0465	Payment Assistance Loans	\$0.00	\$0.00	0	0

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-0465	Payment Assistance Fees	\$16,608.14	\$20,407.72	10	4
Housing Counseling or Education	PROG-0466	Counseling or Education	\$11,457.00	\$11,901.50	91	5
Legal Services	PROG-0467	Legal Services	\$77,722.28	\$77,722.28	194	54

Obligations & Expenditures Verification

Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$0.00	\$0.00
Financial Assistance	\$11,924,939.54	\$11,451,262.93
Mortgage Principal Reduction	\$209,434.17	\$169,434.17
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$2,568,630.72	\$2,484,955.10
Payment Assistance Internet	\$915.51	\$915.51
Payment Assistance Insurance	\$2,134.12	\$2,134.12
Payment Assistance Fees	\$20,407.72	\$16,608.14
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$4,055,829.97	\$3,821,480.91
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$11,901.50	\$11,457.00
Legal Services	\$77,722.28	\$77,722.28
Totals	\$18,871,915.53	\$18,035,970.16

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.

\$18780352.25

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.

\$17944406.88

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:	11/21/2022 5:34 PM
Submitted by	ANJU CHHETRI, anju.chhetri@wisconsin.gov
Certified by	Anju Chhetri