

# **United States Department of the Treasury**

## **HAF Quarterly Report**

**Submitted by State of Wisconsin**

**Wisconsin - HAF QR 2022Q4**

**Participant Information:**

Entity Name	Wisconsin
Type of Recipient	State/DC
UEID	EQL7FFLJRC99
TIN	396028867
DUNS+4	809035728
FAIN#	HAF0024
Address	101 East Wilson Street
City	Madison
State	Wisconsin
Zip	53703-3405

**Point of Contact List:**

Name	Title	Email	Roles
			ERA - Account Administrator; ERA - Point of Contact for Reporting; ERA - Authorized Representative; ERA2 - Account Administrator; ERA2 - Point of Contact for Reporting; ERA2 - Authorized Representative; HAF - Point of Contact for Reporting; HAF - Authorized Representative; LOAN - Account Administrator; SLFRF - Account Administrator; SLFRF - Point of Contact for Reporting; SLFRF - Authorized Representative; SSBCI Capital - Account Administrator; SSBCI Capital - Authorized Representative; SSBCI Capital - Account POC; SSBCI TA - Authorized

Name	Title	Email	Roles
COLLEEN HOLTAN	Director, Bureau of Financial Management	colleen.holtan@wisconsin.gov	Representative; CPF - Account Administrator; CPF - Point of Contact for Submission; CPF - Point of Contact for Reporting; CPF -

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

Name	Title	Email	Roles
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	\$23,869.50	\$23,869.50
Legal Services	\$927,053.01	\$253,231.82	\$253,231.82
<b>Measures Preventing Displacement Subtotal</b>	<b>\$74,164,240.80</b>	<b>\$28,856,853.80</b>	<b>\$28,446,612.87</b>
Mortgage Reinstatement and Principal Reduction	\$44,498,544.48	\$22,789,527.32	\$22,454,191.36
Non-Mortgage Arrears Satisfaction Program	\$29,665,696.32	\$6,067,326.48	\$5,992,421.51
<b>Reimbursable Expenses Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
The Participant is not seeking reimbursement for any previous expenses.	\$0.00	\$0.00	\$0.00
<b>Administrative Expenses Subtotal</b>	<b>\$13,905,795.15</b>	<b>\$2,721,655.52</b>	<b>\$2,721,637.76</b>
Salaries, fringe benefits, supplies, services and contractual expenditures necessary for the design ... (for the complete content of this entry, please view the HAF Plan record)	\$13,905,795.15	\$2,721,655.52	\$2,721,637.76

<b>HAF Original Plan Budget</b>	<b>Current Budgeted Amount</b>	<b>Cumulative to Date Obligations</b>	<b>Cumulative to Date Expenditures</b>
Totals	\$92,705,301.00	\$31,855,610.64	\$31,445,351.95



## Programmatic Information:

1. Please enter the number of unique Homeowners that submitted a draft or completed HAF application for HAF assistance.	8867
2. Please enter the number of unique Homeowner that submitted a completed HAF application for HAF assistance.	8867
3. Please enter the number of unique Homeowners who submitted a completed HAF application for HAF assistance and then withdrew their application.	237
4. Please enter the number of unique Homeowners whose application for HAF assistance was approved.	3917
5. Please enter the number of unique Homeowners whose application for HAF assistance was denied.	2106
6. Please enter the number of unique Homeowners that received HAF assistance of any kind.	4199
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.	4198
8. Please enter the number of unique Homeowners classified as "Socially Disadvantaged Individuals" who received HAF assistance of any kind.	1658
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).	6
10. Please enter the number of Delinquencies that were resolved with monetary HAF assistance Expended.	3839
11. Please enter the number of unique Homeowners receiving HAF assistance that were not Delinquent prior to receiving HAF assistance.	29

12. In the Budget Reporting section, you indicated \$ **0.00** obligated for reimbursement expenses, and \$ **0.00** Expense.expended for reimbursement expenses. Please provide a breakdown of these expenses to program design elements and administrative expenses.

<b>HAF Original Plan Budget</b>	<b>Cumulative to Date Obligations</b>	<b>Cumulative to Date Expenditures</b>
Mortgage Payment Assistance	\$0.00	\$0.00
Financial Assistance	\$0.00	\$0.00
Mortgage Principal Reduction	\$0.00	\$0.00
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$0.00	\$0.00
Payment Assistance Internet	\$0.00	\$0.00
Payment Assistance Insurance	\$0.00	\$0.00
Payment Assistance Fees	\$0.00	\$0.00
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$0.00	\$0.00
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$0.00	\$0.00
Legal Services	\$0.00	\$0.00
Administrative Expenses	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>

13. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Obligations for HAF assistance are **\$29,133,955.12**.

14. Based on your entries on the previous page (Budget Reporting) and above (Reimbursement Breakdown, if applicable), total cumulative Expenditures for HAF assistance are **\$28,723,714.19**.

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	161	161	5	51	43
Asian - Chinese	4	4	0	0	0
Asian - Filipino	4	4	0	1	1
Asian - Indian	3	3	0	0	1
Asian - Japanese	3	3	0	0	0
Asian - Korean	2	2	0	1	0
Asian - Vietnamese	0	0	1	0	0
Asian - Other	17	17	0	6	4
Asian – sub-category data not collected	110	110	4	47	31
Black or African American	2046	2046	17	1023	445
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	5	5	0	1	1
Pacific Islander – sub-category data not collected	13	13	0	9	1
White	5790	5790	163	2467	1398
Declined to Answer	400	400	5	165	103
Data Not Collected	309	309	42	146	78
<b>Totals</b>	<b>8867</b>	<b>8867</b>	<b>237</b>	<b>3917</b>	<b>2106</b>

### Ethnicity Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Hispanic or Latino/a	634	634	8	282	141
Not Hispanic or Latino/a	7632	7632	187	3402	1792
Declined to Answer	568	568	9	222	156
Data Not Collected	33	33	33	11	17
<b>Totals</b>	<b>8867</b>	<b>8867</b>	<b>237</b>	<b>3917</b>	<b>2106</b>

### Gender Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Male	3275	3275	83	1326	848
Female	5487	5487	120	2557	1227
Non-binary	11	11	0	2	4
Declined to Answer	62	62	2	21	11
Data Not Collected	32	32	32	11	16
<b>Totals</b>	<b>8867</b>	<b>8867</b>	<b>237</b>	<b>3917</b>	<b>2106</b>

### Area Median Income Table for Disaggregated Application Data

Segment	Submitted	Completed	Withdrawn	Approved	Denied
Below or equal to 50%	2779	2779	49	1047	616
Greater than 50% and less than or equal 80%	1254	1254	18	552	190
Greater than 80% and less than or equal to 100%	4640	4640	146	2316	1144
Greater than 100% and less than or equal to 150%	78	78	1	0	70
Greater than 150%	113	113	1	2	81
Data Not Collected	3	3	22	0	5
<b>Totals</b>	<b>8867</b>	<b>8867</b>	<b>237</b>	<b>3917</b>	<b>2106</b>

## Reason for Denial Table for Disaggregated Application Data

Segment	Denied
Application Not Completed Within Program Timeframe	539
Delinquency amount exceeds program cap	37
Income Eligibility	97
Lack of COVID Related Financial Hardship	235
Principal Balance Exceeded Conforming Loan Limit	10
Property Not Primary Residence	56
Servicer(s) not participating	26
Other	1106
<b>Totals</b>	<b>2106</b>

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

Other applications include applications that were denied for multiple categories listed above.

## Disaggregated Assistance Data

### Race Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
American Indian or Alaska Native	57	37	\$418,748.25	\$418,748.25
Asian - Chinese	0	0	\$0.00	\$0.00
Asian - Filipino	2	2	\$5,029.30	\$5,029.30
Asian - Indian	0	0	\$0.00	\$0.00
Asian - Japanese	1	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	7	6	\$29,538.79	\$29,538.79
Asian – sub-category data not collected	50	37	\$323,393.51	\$322,862.14
Black or African American	1065	1015	\$7,074,939.33	\$6,869,855.38
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	1	1	\$2,385.24	\$2,385.24
Pacific Islander – sub-category data not collected	9	6	\$89,561.20	\$89,561.20
White	2700	371	\$18,673,120.81	\$18,490,213.53
Declined to Answer	183	105	\$1,303,168.05	\$1,299,799.04
Data Not Collected	157	103	\$1,210,980.22	\$1,192,630.90
<b>Totals</b>	<b>4,233</b>	<b>1,684</b>	<b>\$29,133,955.12</b>	<b>\$28,723,714.19</b>

### Ethnicity Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Hispanic or Latino/a	300	228	\$1,784,622.16	\$1,757,954.60
Not Hispanic or Latino/a	3672	1337	\$25,328,613.85	\$24,947,901.36
Declined to Answer	248	113	\$1,661,260.97	\$1,658,400.09
Data Not Collected	13	6	\$359,458.14	\$359,458.14
<b>Totals</b>	<b>4,233</b>	<b>1,684</b>	<b>\$29,133,955.12</b>	<b>\$28,723,714.19</b>

### Gender Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Male	1463	459	\$11,505,611.13	\$11,368,011.18
Female	2731	1205	\$17,084,455.99	\$16,811,815.01
Non-binary	2	0	\$16,036.92	\$16,036.92
Declined to Answer	24	14	\$168,392.94	\$168,392.94
Data Not Collected	13	6	\$359,458.14	\$359,458.14
<b>Totals</b>	<b>4,233</b>	<b>1,684</b>	<b>\$29,133,955.12</b>	<b>\$28,723,714.19</b>

### Area Median Income Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Below or equal to 50%	1152	550	\$6,340,745.65	\$6,181,144.86
Greater than 50% and less than or equal 80%	600	226	\$3,801,288.90	\$3,710,907.55
Greater than 80% and less than or equal to 100%	2474	908	\$18,730,952.57	\$18,570,693.78
Greater than 100% and less than or equal to 150%	1	0	\$0.00	\$0.00
Greater than 150%	6	0	\$7,736.18	\$7,736.18
Data Not Collected	0	0	\$253,231.82	\$253,231.82
<b>Totals</b>	<b>4,233</b>	<b>1,684</b>	<b>\$29,133,955.12</b>	<b>\$28,723,714.19</b>



### Socially Disadvantaged Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Racial or Ethnic Prejudice-Targeted	423	423	\$2,895,983.02	\$2,854,953.48
Majority-Minority Census Tract-Targeted	909	909	\$5,661,746.53	\$5,438,224.21
Limited English Proficiency-Targeted	42	42	\$305,647.17	\$289,479.97
Resident US Territory; Indian Reservation; or Department of Hawaiian Home Lands-Targeted	18	18	\$117,828.25	\$117,828.25
Persistent Poverty County-Targeted	23	23	\$144,199.24	\$126,964.96
Other	17	17	\$130,344.48	\$130,344.48
N/A	2700	0	\$19,878,206.43	\$19,765,918.84
<b>Totals</b>	<b>4,132</b>	<b>1,432</b>	<b>\$29,133,955.12</b>	<b>\$28,723,714.19</b>

### Region Table for Disaggregated Assistance Data

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

### Mortgages Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
FHA Mortgages	809	456	\$7,313,155.76	\$7,140,132.43
VA Mortgages	75	21	\$923,087.87	\$902,120.47
USDA Mortgages	95	12	\$886,605.38	\$885,907.52
Government Sponsored Enterprise (GSE)	183	22	\$1,755,128.40	\$1,744,472.91
Private-label Securities	411	198	\$3,423,066.57	\$3,347,393.47
Reverse Mortgages	3	0	\$17,268.37	\$17,268.37
Portfolio Lending	137	11	\$875,176.23	\$836,111.55
Land Contracts	27	3	\$176,483.93	\$176,483.93
Other	0	0	\$0.00	\$0.00
N/A	1711	854	\$9,589,021.99	\$9,499,321.71
Data Not Collected	782	107	\$4,174,960.62	\$4,174,501.83
<b>Totals</b>	<b>4,233</b>	<b>1,684</b>	<b>\$29,133,955.12</b>	<b>\$28,723,714.19</b>

### Housing Type Table for Disaggregated Assistance Data

Segment	Homeowners	SDIs	Obligated	Expended
Condominium	92	53	\$475,603.36	\$472,876.39
Manufactured Housing	97	8	\$331,241.79	\$329,540.17
Single Family Home	2581	928	\$17,589,032.08	\$17,283,784.94
Other	195	155	\$1,277,712.93	\$1,247,150.76
Data Not Collected	1268	540	\$9,460,364.96	\$9,390,361.93
<b>Totals</b>	<b>4,233</b>	<b>1,684</b>	<b>\$29,133,955.12</b>	<b>\$28,723,714.19</b>

## Geographic Data

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53001	1	0	\$2,385.35	\$2,385.35
WI	53004	3	0	\$37,121.23	\$37,121.23
WI	53005	5	0	\$42,599.30	\$42,599.30
WI	53007	1	0	\$29,022.16	\$29,022.16
WI	53010	1	0	\$40,000.00	\$40,000.00
WI	53011	2	0	\$9,104.82	\$9,104.82
WI	53012	3	0	\$26,596.63	\$26,596.63
WI	53015	2	0	\$16,091.04	\$16,091.04
WI	53021	2	0	\$34,721.96	\$34,721.96
WI	53022	4	0	\$23,313.72	\$23,313.72
WI	53023	1	0	\$2,251.26	\$2,251.26
WI	53024	5	0	\$59,454.47	\$59,454.47
WI	53027	10	0	\$87,220.63	\$87,220.63
WI	53029	6	0	\$51,109.30	\$51,109.30
WI	53032	3	0	\$41,755.95	\$41,755.95
WI	53033	1	0	\$29,453.26	\$29,453.26
WI	53034	1	0	\$5,721.80	\$5,721.80
WI	53036	1	0	\$23,044.39	\$23,044.39
WI	53037	3	0	\$35,960.66	\$35,960.66
WI	53038	1	0	\$6,398.15	\$6,398.15
WI	53040	4	0	\$28,003.49	\$28,003.49
WI	53042	6	0	\$8,194.06	\$8,194.06
WI	53045	5	0	\$13,994.22	\$13,994.22
WI	53048	1	0	\$13,774.87	\$13,774.87

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53050	5	0	\$46,101.56	\$46,101.56
WI	53051	13	0	\$185,411.42	\$185,411.42
WI	53057	1	0	\$8,985.72	\$8,985.72
WI	53058	1	0	\$1,384.98	\$1,384.98
WI	53063	1	0	\$0.00	\$0.00
WI	53066	14	0	\$112,306.33	\$112,306.33
WI	53069	2	0	\$19,220.32	\$19,220.32
WI	53072	6	0	\$37,292.19	\$37,292.19
WI	53073	8	0	\$18,051.44	\$18,051.44
WI	53074	4	0	\$69,269.40	\$69,269.40
WI	53075	5	0	\$8,150.30	\$8,150.30
WI	53076	2	0	\$10,428.28	\$10,428.28
WI	53080	2	0	\$30,463.92	\$30,463.92
WI	53081	33	0	\$140,004.14	\$140,004.14
WI	53083	8	0	\$33,161.65	\$33,161.65
WI	53085	3	0	\$21,479.50	\$21,479.50
WI	53086	1	0	\$2,366.35	\$2,366.35
WI	53089	5	0	\$24,807.29	\$24,807.29
WI	53090	8	0	\$84,433.40	\$84,433.40
WI	53091	1	0	\$13,179.38	\$13,179.38
WI	53092	7	0	\$104,139.37	\$104,139.37
WI	53094	12	0	\$96,759.36	\$96,759.36
WI	53095	8	0	\$67,619.04	\$67,619.04
WI	53097	2	0	\$18,728.43	\$18,728.43
WI	53098	2	0	\$30,455.75	\$30,455.75
WI	53103	3	0	\$76,136.22	\$76,136.22
WI	53104	4	0	\$28,768.09	\$28,768.09

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53105	13	0	\$113,052.58	\$113,052.58
WI	53108	4	0	\$53,702.47	\$53,702.47
WI	53110	8	0	\$60,067.68	\$52,801.07
WI	53114	3	0	\$25,329.00	\$25,329.00
WI	53115	13	0	\$87,657.13	\$87,657.13
WI	53118	3	0	\$17,427.32	\$17,427.32
WI	53120	5	0	\$22,602.50	\$22,602.50
WI	53121	9	0	\$44,109.57	\$44,109.57
WI	53122	2	0	\$45,485.20	\$45,485.20
WI	53126	4	0	\$26,844.84	\$26,844.84
WI	53128	9	0	\$98,713.63	\$98,713.63
WI	53129	3	0	\$15,203.65	\$15,203.65
WI	53130	1	0	\$510.25	\$510.25
WI	53132	15	0	\$156,331.04	\$156,331.04
WI	53137	1	0	\$4,777.88	\$4,777.88
WI	53139	3	0	\$16,545.34	\$16,545.34
WI	53140	25	0	\$97,338.32	\$97,338.32
WI	53142	20	0	\$197,150.91	\$197,150.91
WI	53143	20	0	\$125,167.53	\$125,167.53
WI	53144	11	0	\$111,723.21	\$111,723.21
WI	53146	2	0	\$15,719.46	\$15,719.46
WI	53147	12	0	\$80,721.43	\$80,721.43
WI	53149	4	0	\$21,791.77	\$21,791.77
WI	53150	10	0	\$143,100.29	\$143,100.29
WI	53151	9	0	\$115,362.63	\$115,362.63
WI	53153	2	0	\$9,882.67	\$9,882.67
WI	53154	17	0	\$148,622.35	\$148,622.35

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53157	1	0	\$28,577.47	\$28,577.47
WI	53158	7	0	\$79,934.77	\$79,934.77
WI	53168	5	0	\$98,230.85	\$98,230.85
WI	53170	4	0	\$53,016.63	\$53,016.63
WI	53172	12	0	\$116,737.49	\$108,239.13
WI	53177	3	0	\$18,558.40	\$18,558.40
WI	53178	1	0	\$25,690.90	\$25,690.90
WI	53179	5	0	\$60,966.41	\$60,966.41
WI	53181	5	0	\$32,174.93	\$32,174.93
WI	53182	3	0	\$7,354.80	\$7,354.80
WI	53183	1	0	\$9,996.12	\$9,996.12
WI	53184	2	0	\$4,339.49	\$4,339.49
WI	53185	8	0	\$117,215.77	\$117,215.77
WI	53186	16	0	\$130,065.15	\$130,065.15
WI	53188	10	0	\$157,866.08	\$157,866.08
WI	53189	9	0	\$103,140.72	\$103,140.72
WI	53190	8	0	\$70,633.48	\$70,633.48
WI	53191	2	0	\$20,655.67	\$20,655.67
WI	53202	2	0	\$30,562.30	\$30,562.30
WI	53204	19	0	\$65,960.47	\$62,016.97
WI	53205	26	0	\$122,687.53	\$109,839.51
WI	53206	89	0	\$420,933.38	\$406,747.93
WI	53207	26	0	\$118,913.76	\$118,913.76
WI	53208	80	0	\$487,232.06	\$487,232.06
WI	53209	136	0	\$745,611.92	\$716,553.22
WI	53210	99	0	\$580,398.49	\$569,320.22
WI	53211	10	0	\$133,298.24	\$98,413.73

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53212	49	0	\$311,141.75	\$309,982.49
WI	53213	7	0	\$96,000.53	\$96,000.53
WI	53214	28	0	\$163,221.09	\$154,703.49
WI	53215	62	0	\$299,450.28	\$292,739.82
WI	53216	137	0	\$1,207,425.07	\$1,133,540.07
WI	53217	8	0	\$145,115.98	\$145,115.98
WI	53218	158	0	\$1,045,409.53	\$986,414.53
WI	53219	38	0	\$240,917.57	\$240,917.57
WI	53220	6	0	\$15,778.31	\$15,778.31
WI	53221	39	0	\$203,905.08	\$187,817.45
WI	53222	51	0	\$342,581.39	\$342,581.39
WI	53223	74	0	\$430,620.73	\$423,926.83
WI	53224	47	0	\$288,367.94	\$288,367.94
WI	53225	45	0	\$308,554.28	\$306,274.62
WI	53226	3	0	\$12,522.68	\$12,522.68
WI	53227	11	0	\$49,072.76	\$49,072.76
WI	53228	7	0	\$27,754.79	\$27,754.79
WI	53233	4	0	\$31,864.42	\$31,864.42
WI	53235	3	0	\$18,582.97	\$18,582.97
WI	53402	46	0	\$357,745.43	\$357,745.43
WI	53403	52	0	\$393,587.99	\$393,587.99
WI	53404	26	0	\$169,481.99	\$169,481.99
WI	53405	50	0	\$304,207.75	\$304,207.75
WI	53406	17	0	\$124,499.36	\$124,499.36
WI	53501	1	0	\$20,062.81	\$20,062.81
WI	53502	2	0	\$814.95	\$814.95
WI	53503	6	0	\$17,233.47	\$17,233.47

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53504	2	0	\$1,718.95	\$1,718.95
WI	53506	6	0	\$43,574.96	\$43,574.96
WI	53507	1	0	\$7,524.39	\$7,524.39
WI	53508	2	0	\$1,664.19	\$1,664.19
WI	53511	98	0	\$525,081.76	\$525,081.76
WI	53512	1	0	\$439.49	\$439.49
WI	53515	3	0	\$87,656.19	\$87,656.19
WI	53520	4	0	\$71,458.27	\$71,458.27
WI	53521	4	0	\$53,044.92	\$53,044.92
WI	53522	3	0	\$27,297.34	\$27,297.34
WI	53523	2	0	\$7,136.21	\$7,136.21
WI	53525	1	0	\$0.00	\$0.00
WI	53526	1	0	\$1,938.02	\$1,938.02
WI	53527	3	0	\$40,000.00	\$40,000.00
WI	53528	3	0	\$7,917.01	\$7,917.01
WI	53529	1	0	\$8,470.35	\$8,470.35
WI	53530	5	0	\$12,504.91	\$12,504.91
WI	53531	3	0	\$28,336.67	\$28,336.67
WI	53532	11	0	\$115,667.64	\$115,667.64
WI	53533	7	0	\$73,612.23	\$73,612.23
WI	53534	13	0	\$82,771.48	\$82,771.48
WI	53536	4	0	\$74,548.56	\$74,548.56
WI	53538	10	0	\$54,882.27	\$54,882.27
WI	53543	2	0	\$2,776.58	\$2,776.58
WI	53544	1	0	\$11,914.41	\$11,914.41
WI	53545	33	0	\$261,489.01	\$261,489.01
WI	53546	31	0	\$185,642.30	\$185,642.30



State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53547	1	0	\$8,530.48	\$8,530.48
WI	53548	21	0	\$120,018.50	\$120,018.50
WI	53549	5	0	\$52,552.46	\$52,552.46
WI	53550	1	0	\$6,390.55	\$6,390.55
WI	53551	1	0	\$2,644.55	\$2,644.55
WI	53553	2	0	\$2,575.63	\$2,575.63
WI	53558	4	0	\$41,341.07	\$41,341.07
WI	53559	7	0	\$37,814.05	\$37,814.05
WI	53560	1	0	\$12,559.30	\$12,559.30
WI	53561	1	0	\$14,422.26	\$14,422.26
WI	53562	5	0	\$74,042.16	\$74,042.16
WI	53563	12	0	\$68,936.55	\$68,936.55
WI	53565	4	0	\$28,150.08	\$28,150.08
WI	53566	8	0	\$91,168.55	\$91,168.55
WI	53572	4	0	\$9,865.17	\$9,865.17
WI	53573	1	0	\$5,496.00	\$5,496.00
WI	53574	1	0	\$0.00	\$0.00
WI	53575	9	0	\$116,507.06	\$116,507.06
WI	53576	4	0	\$20,434.61	\$20,434.61
WI	53578	2	0	\$22,943.97	\$22,943.97
WI	53580	3	0	\$9,231.54	\$9,231.54
WI	53581	20	0	\$161,679.37	\$161,679.37
WI	53582	2	0	\$2,300.75	\$2,300.75
WI	53583	1	0	\$7,810.73	\$7,810.73
WI	53585	4	0	\$5,314.27	\$5,314.27
WI	53586	2	0	\$1,068.51	\$1,068.51
WI	53587	1	0	\$1,716.38	\$1,716.38

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53588	1	0	\$11,565.66	\$11,565.66
WI	53589	8	0	\$78,752.89	\$78,752.89
WI	53590	25	0	\$137,777.91	\$137,777.91
WI	53593	7	0	\$41,852.21	\$41,852.21
WI	53594	2	0	\$1,351.70	\$1,351.70
WI	53597	2	0	\$59,378.91	\$59,378.91
WI	53598	4	0	\$71,728.17	\$71,728.17
WI	53703	3	0	\$9,542.35	\$9,542.35
WI	53704	52	0	\$392,409.02	\$392,409.02
WI	53705	3	0	\$54,153.72	\$54,153.72
WI	53706	1	0	\$0.00	\$0.00
WI	53711	17	0	\$54,467.83	\$54,467.83
WI	53713	17	0	\$103,099.56	\$103,099.56
WI	53714	16	0	\$140,127.97	\$140,127.97
WI	53715	2	0	\$8,027.72	\$8,027.72
WI	53716	13	0	\$107,137.04	\$107,137.04
WI	53717	3	0	\$7,457.64	\$7,457.64
WI	53718	16	0	\$94,745.38	\$94,745.38
WI	53719	15	0	\$76,902.21	\$76,902.21
WI	53726	3	0	\$34,018.36	\$34,018.36
WI	53803	1	0	\$1,660.94	\$1,660.94
WI	53805	9	0	\$37,298.18	\$37,298.18
WI	53806	2	0	\$7,343.08	\$7,343.08
WI	53807	4	0	\$18,431.07	\$18,431.07
WI	53809	1	0	\$5,537.03	\$5,537.03
WI	53811	2	0	\$29,757.32	\$29,757.32
WI	53813	3	0	\$23,322.79	\$23,322.79

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53818	7	0	\$42,286.23	\$42,286.23
WI	53820	3	0	\$20,712.23	\$20,712.23
WI	53821	12	0	\$42,368.66	\$26,201.46
WI	53826	2	0	\$0.00	\$0.00
WI	53901	5	0	\$45,975.54	\$45,975.54
WI	53910	3	0	\$18,858.72	\$18,858.72
WI	53913	9	0	\$47,224.52	\$47,224.52
WI	53916	8	0	\$84,143.24	\$84,143.24
WI	53919	2	0	\$43,289.94	\$43,289.94
WI	53920	1	0	\$7,496.72	\$7,496.72
WI	53923	1	0	\$5,447.27	\$5,447.27
WI	53925	1	0	\$9,465.90	\$9,465.90
WI	53926	1	0	\$1,620.21	\$1,620.21
WI	53929	2	0	\$23,878.59	\$23,878.59
WI	53930	2	0	\$19,288.76	\$3,916.27
WI	53931	1	0	\$1,086.77	\$1,086.77
WI	53933	2	0	\$23,130.87	\$23,130.87
WI	53934	5	0	\$44,912.07	\$44,912.07
WI	53936	1	0	\$4,440.88	\$4,440.88
WI	53941	1	0	\$5,517.42	\$5,517.42
WI	53944	1	0	\$12,012.60	\$12,012.60
WI	53946	2	0	\$44,072.36	\$44,072.36
WI	53949	9	0	\$42,926.76	\$42,926.76
WI	53950	2	0	\$14,718.30	\$14,718.30
WI	53952	3	0	\$1,220.18	\$1,220.18
WI	53953	1	0	\$5,870.28	\$5,870.28
WI	53954	1	0	\$5,618.43	\$5,618.43

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	53955	2	0	\$41,415.97	\$41,415.97
WI	53956	2	0	\$16,447.86	\$16,447.86
WI	53959	6	0	\$48,610.41	\$48,610.41
WI	53960	1	0	\$27,668.16	\$27,668.16
WI	53963	4	0	\$55,708.55	\$55,708.55
WI	53964	4	0	\$71,434.87	\$71,434.87
WI	53965	5	0	\$42,098.72	\$42,098.72
WI	53968	1	0	\$0.00	\$0.00
WI	54001	6	0	\$54,734.28	\$54,734.28
WI	54002	4	0	\$60,819.15	\$60,819.15
WI	54004	3	0	\$16,011.79	\$16,011.79
WI	54005	3	0	\$23,795.71	\$23,795.71
WI	54006	1	0	\$11,153.07	\$11,153.07
WI	54007	1	0	\$14,509.00	\$14,509.00
WI	54009	2	0	\$2,673.94	\$2,673.94
WI	54011	4	0	\$20,669.38	\$19,971.52
WI	54013	2	0	\$12,525.10	\$12,525.10
WI	54014	2	0	\$7,766.67	\$7,766.67
WI	54015	4	0	\$27,644.72	\$27,644.72
WI	54016	17	0	\$202,228.10	\$202,228.10
WI	54017	16	0	\$160,086.45	\$160,086.45
WI	54020	3	0	\$33,837.19	\$33,837.19
WI	54021	4	0	\$20,933.88	\$20,933.88
WI	54022	8	0	\$67,460.46	\$67,460.46
WI	54023	1	0	\$14,776.04	\$12,609.93
WI	54024	3	0	\$81,853.98	\$81,853.98
WI	54025	4	0	\$84,560.20	\$84,560.20

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54082	2	0	\$52,671.35	\$52,671.35
WI	54101	3	0	\$18,249.89	\$18,249.89
WI	54102	1	0	\$0.00	\$0.00
WI	54107	1	0	\$20,853.34	\$20,853.34
WI	54111	3	0	\$40,287.54	\$40,287.54
WI	54113	2	0	\$20,106.25	\$20,106.25
WI	54114	2	0	\$19,417.62	\$19,417.62
WI	54115	6	0	\$45,752.29	\$45,752.29
WI	54121	2	0	\$4,771.78	\$4,771.78
WI	54124	1	0	\$2,181.43	\$2,181.43
WI	54128	2	0	\$5,397.82	\$5,397.82
WI	54130	7	0	\$25,259.86	\$25,259.86
WI	54136	2	0	\$4,428.93	\$4,428.93
WI	54137	1	0	\$4,497.27	\$4,497.27
WI	54138	1	0	\$5,133.83	\$5,133.83
WI	54139	1	0	\$2,284.93	\$2,284.93
WI	54140	1	0	\$1,090.46	\$1,090.46
WI	54143	5	0	\$20,837.36	\$20,837.36
WI	54151	1	0	\$4,972.84	\$4,972.84
WI	54153	1	0	\$1,735.23	\$1,735.23
WI	54154	4	0	\$20,989.14	\$20,989.14
WI	54157	1	0	\$588.48	\$588.48
WI	54159	2	0	\$15,915.80	\$15,915.80
WI	54162	1	0	\$1,831.43	\$1,831.43
WI	54165	1	0	\$18,749.85	\$18,749.85
WI	54166	6	0	\$38,384.36	\$38,384.36
WI	54170	2	0	\$19,823.55	\$18,811.58

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54175	1	0	\$336.97	\$336.97
WI	54177	3	0	\$13,713.75	\$13,713.75
WI	54201	7	0	\$18,752.11	\$18,752.11
WI	54202	1	0	\$13,237.30	\$13,237.30
WI	54205	2	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	54216	5	0	\$13,829.54	\$13,829.54
WI	54217	4	0	\$9,040.29	\$9,040.29
WI	54220	41	0	\$84,664.01	\$84,461.48
WI	54227	1	0	\$0.00	\$0.00
WI	54228	5	0	\$13,227.03	\$13,227.03
WI	54230	2	0	\$254.00	\$254.00
WI	54232	1	0	\$786.97	\$127.00
WI	54234	4	0	\$2,979.92	\$2,979.92
WI	54235	6	0	\$10,929.72	\$10,929.72
WI	54241	16	0	\$77,269.13	\$77,269.13
WI	54245	1	0	\$512.53	\$512.53
WI	54301	10	0	\$79,830.69	\$79,830.69
WI	54302	8	0	\$28,456.24	\$28,456.24
WI	54303	9	0	\$143,718.88	\$143,718.88
WI	54304	9	0	\$81,225.33	\$81,225.33
WI	54305	1	0	\$30,037.68	\$30,037.68
WI	54311	6	0	\$35,928.45	\$35,928.45
WI	54313	11	0	\$93,733.12	\$93,733.12
WI	54401	17	0	\$109,098.73	\$109,098.73

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54403	21	0	\$92,145.72	\$81,862.02
WI	54405	2	0	\$28,460.73	\$28,201.97
WI	54406	2	0	\$6,512.55	\$6,512.55
WI	54407	1	0	\$3,919.08	\$3,919.08
WI	54408	1	0	\$5,824.33	\$5,824.33
WI	54409	11	0	\$18,814.17	\$18,814.17
WI	54410	2	0	\$3,711.00	\$3,711.00
WI	54414	2	0	\$3,923.33	\$3,923.33
WI	54418	1	0	\$7,901.98	\$7,901.98
WI	54424	3	0	\$15,330.79	\$15,330.79
WI	54425	1	0	\$579.40	\$579.40
WI	54426	2	0	\$17,278.89	\$17,278.89
WI	54427	1	0	\$2,582.40	\$2,582.40
WI	54433	3	0	\$18,933.49	\$18,933.49
WI	54435	2	0	\$1,761.60	\$1,761.60
WI	54436	3	0	\$34,644.76	\$34,644.76
WI	54440	3	0	\$32,253.41	\$32,253.41
WI	54443	2	0	\$0.00	\$0.00
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	9	0	\$62,497.55	\$62,497.55
WI	54451	5	0	\$37,671.85	\$37,671.85
WI	54452	23	0	\$181,600.40	\$181,600.40
WI	54455	11	0	\$110,482.74	\$110,482.74
WI	54456	6	0	\$56,323.01	\$56,323.01
WI	54457	8	0	\$33,701.37	\$33,701.37

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54459	1	0	\$4,831.85	\$4,831.85
WI	54460	2	0	\$3,749.14	\$3,749.14
WI	54465	1	0	\$0.00	\$0.00
WI	54466	2	0	\$24,415.77	\$24,415.77
WI	54467	4	0	\$22,042.84	\$22,042.84
WI	54470	1	0	\$1,359.10	\$1,359.10
WI	54474	2	0	\$5,534.39	\$5,534.39
WI	54476	9	0	\$70,848.29	\$70,848.29
WI	54479	4	0	\$42,062.64	\$42,062.64
WI	54480	1	0	\$8,168.44	\$8,168.44
WI	54481	17	0	\$120,398.50	\$118,734.35
WI	54482	4	0	\$32,626.80	\$32,626.80
WI	54484	2	0	\$20,639.71	\$20,639.71
WI	54485	1	0	\$1,602.36	\$1,602.36
WI	54487	5	0	\$42,683.87	\$42,683.87
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	16	0	\$112,767.38	\$112,767.38
WI	54495	3	0	\$8,616.42	\$8,616.42
WI	54501	3	0	\$37,863.37	\$37,863.37
WI	54511	1	0	\$3,282.62	\$3,282.62
WI	54514	2	0	\$6,683.97	\$6,683.97
WI	54515	1	0	\$469.90	\$469.90
WI	54520	2	0	\$2,590.23	\$2,590.23
WI	54521	3	0	\$6,979.49	\$6,979.49



State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54524	1	0	\$1,066.36	\$1,066.36
WI	54525	1	0	\$1,175.19	\$1,175.19
WI	54526	1	0	\$523.52	\$523.52
WI	54529	1	0	\$7,607.08	\$7,607.08
WI	54534	5	0	\$12,170.59	\$12,170.59
WI	54538	1	0	\$28,023.61	\$28,023.61
WI	54539	1	0	\$6,007.26	\$6,007.26
WI	54542	2	0	\$8,801.00	\$8,801.00
WI	54545	1	0	\$5,777.11	\$5,777.11
WI	54546	1	0	\$4,502.09	\$4,502.09
WI	54547	2	0	\$6,280.18	\$6,280.18
WI	54548	4	0	\$43,845.45	\$43,845.45
WI	54552	2	0	\$5,698.67	\$5,698.67
WI	54555	7	0	\$54,245.81	\$54,245.81
WI	54556	1	0	\$2,738.80	\$2,738.80
WI	54558	1	0	\$3,333.69	\$3,333.69
WI	54559	3	0	\$6,394.37	\$6,394.37
WI	54562	1	0	\$5,422.35	\$5,422.35
WI	54563	1	0	\$6,162.62	\$6,162.62
WI	54568	1	0	\$13,179.35	\$13,179.35
WI	54601	60	0	\$314,538.60	\$314,538.60
WI	54603	29	0	\$129,537.44	\$129,537.44
WI	54610	2	0	\$20,035.90	\$20,035.90
WI	54611	4	0	\$14,384.78	\$14,384.78
WI	54612	4	0	\$4,998.48	\$4,998.48
WI	54613	2	0	\$4,854.63	\$4,854.63
WI	54614	3	0	\$10,243.37	\$10,243.37

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54615	30	0	\$149,358.70	\$149,358.70
WI	54616	3	0	\$13,211.85	\$13,211.85
WI	54618	2	0	\$6,655.56	\$6,655.56
WI	54619	5	0	\$43,166.58	\$43,166.58
WI	54621	1	0	\$0.00	\$0.00
WI	54622	2	0	\$11,182.67	\$11,182.67
WI	54627	1	0	\$616.24	\$616.24
WI	54628	7	0	\$16,754.30	\$16,754.30
WI	54629	4	0	\$13,804.44	\$13,804.44
WI	54630	3	0	\$6,122.98	\$6,122.98
WI	54631	9	0	\$47,344.75	\$47,344.75
WI	54632	1	0	\$10,649.20	\$10,649.20
WI	54634	3	0	\$13,565.88	\$13,565.88
WI	54635	3	0	\$11,730.01	\$11,730.01
WI	54636	14	0	\$130,356.96	\$125,725.80
WI	54638	5	0	\$44,245.87	\$44,245.87
WI	54639	1	0	\$16,390.00	\$16,390.00
WI	54642	5	0	\$12,549.37	\$12,549.37
WI	54643	1	0	\$2,399.56	\$2,399.56
WI	54644	2	0	\$7,681.56	\$7,681.56
WI	54646	4	0	\$56,099.58	\$56,099.58
WI	54648	3	0	\$5,677.74	\$5,677.74
WI	54650	22	0	\$164,329.70	\$151,440.35
WI	54652	4	0	\$35,572.18	\$35,572.18
WI	54655	6	0	\$31,067.21	\$31,067.21
WI	54656	20	0	\$153,059.77	\$153,059.77
WI	54658	3	0	\$40,642.10	\$40,642.10

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54659	2	0	\$9,497.48	\$9,497.48
WI	54660	17	0	\$150,950.62	\$150,950.62
WI	54661	6	0	\$31,898.39	\$31,898.39
WI	54665	12	0	\$87,594.51	\$87,594.51
WI	54666	2	0	\$5,434.27	\$5,434.27
WI	54667	2	0	\$20,205.51	\$20,205.51
WI	54669	5	0	\$42,354.53	\$42,354.53
WI	54670	2	0	\$2,232.41	\$2,232.41
WI	54701	28	0	\$148,102.71	\$148,102.71
WI	54703	59	0	\$398,789.42	\$384,477.22
WI	54720	11	0	\$42,660.08	\$42,660.08
WI	54721	1	0	\$4,476.76	\$4,476.76
WI	54722	5	0	\$19,396.96	\$19,396.96
WI	54723	1	0	\$13,104.78	\$13,104.78
WI	54724	3	0	\$29,734.47	\$29,734.47
WI	54725	4	0	\$44,780.53	\$44,780.53
WI	54726	2	0	\$9,785.79	\$9,785.79
WI	54727	4	0	\$43,581.59	\$43,581.59
WI	54728	3	0	\$6,954.53	\$6,954.53
WI	54729	25	0	\$212,057.09	\$212,057.09
WI	54730	3	0	\$24,507.96	\$24,507.96
WI	54731	1	0	\$16,462.21	\$16,462.21
WI	54732	3	0	\$13,613.02	\$13,613.02
WI	54733	1	0	\$4,992.16	\$4,992.16
WI	54736	6	0	\$20,295.02	\$19,836.23
WI	54737	1	0	\$26,831.04	\$26,831.04
WI	54738	4	0	\$26,486.51	\$26,486.51

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54739	3	0	\$29,707.23	\$29,707.23
WI	54740	2	0	\$10,478.50	\$10,478.50
WI	54741	8	0	\$25,740.01	\$25,740.01
WI	54742	6	0	\$26,321.47	\$26,321.47
WI	54745	1	0	\$6,155.47	\$6,155.47
WI	54746	2	0	\$3,433.33	\$3,433.33
WI	54747	5	0	\$26,420.08	\$26,420.08
WI	54748	2	0	\$2,899.71	\$2,899.71
WI	54749	1	0	\$6,995.43	\$6,995.43
WI	54751	13	0	\$65,954.93	\$61,675.01
WI	54754	6	0	\$20,607.12	\$20,607.12
WI	54755	7	0	\$66,176.44	\$66,176.44
WI	54756	2	0	\$12,000.21	\$12,000.21
WI	54757	3	0	\$5,910.01	\$5,910.01
WI	54758	5	0	\$16,449.71	\$16,449.71
WI	54759	2	0	\$9,144.03	\$9,144.03
WI	54761	2	0	\$1,268.79	\$1,268.79
WI	54762	4	0	\$6,417.78	\$6,417.78
WI	54766	2	0	\$10,238.08	\$10,238.08
WI	54767	1	0	\$21,586.19	\$21,586.19
WI	54768	2	0	\$5,884.77	\$5,884.77
WI	54770	5	0	\$10,642.62	\$10,642.62
WI	54771	5	0	\$36,029.85	\$36,029.85
WI	54773	4	0	\$24,810.42	\$24,810.42
WI	54801	9	0	\$95,321.35	\$95,321.35
WI	54805	2	0	\$11,066.55	\$11,066.55
WI	54806	13	0	\$57,414.93	\$57,414.93

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54810	2	0	\$11,609.79	\$11,609.79
WI	54812	2	0	\$21,039.42	\$21,039.42
WI	54814	1	0	\$3,253.87	\$3,253.87
WI	54819	1	0	\$6,505.77	\$6,505.77
WI	54822	3	0	\$28,283.63	\$28,283.63
WI	54826	1	0	\$0.00	\$0.00
WI	54829	4	0	\$46,670.90	\$46,670.90
WI	54830	3	0	\$9,173.22	\$9,173.22
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	4	0	\$39,566.88	\$39,566.88
WI	54841	2	0	\$8,193.66	\$8,193.66
WI	54842	1	0	\$0.00	\$0.00
WI	54843	11	0	\$65,032.11	\$65,032.11
WI	54846	1	0	\$3,389.77	\$3,389.77
WI	54847	3	0	\$6,727.04	\$6,727.04
WI	54848	8	0	\$19,735.44	\$19,735.44
WI	54849	3	0	\$34,216.89	\$34,216.89
WI	54850	1	0	\$1,752.07	\$1,752.07
WI	54853	1	0	\$3,587.59	\$3,587.59
WI	54854	2	0	\$5,691.76	\$5,691.76
WI	54856	2	0	\$3,553.49	\$3,553.49
WI	54858	3	0	\$12,019.85	\$12,019.85
WI	54862	1	0	\$695.68	\$695.68
WI	54864	1	0	\$5,912.90	\$5,912.90
WI	54868	9	0	\$74,882.48	\$74,882.48

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54873	1	0	\$1,595.92	\$1,595.92
WI	54874	2	0	\$14,600.99	\$14,600.99
WI	54875	2	0	\$13,419.11	\$13,419.11
WI	54880	24	0	\$140,941.63	\$140,941.63
WI	54888	1	0	\$2,217.15	\$2,217.15
WI	54889	6	0	\$26,058.11	\$26,058.11
WI	54891	3	0	\$13,570.43	\$13,570.43
WI	54893	1	0	\$926.79	\$926.79
WI	54895	2	0	\$16,956.21	\$16,956.21
WI	54896	2	0	\$8,724.87	\$8,724.87
WI	54901	15	0	\$77,879.91	\$65,524.39
WI	54902	12	0	\$117,222.33	\$117,222.33
WI	54904	3	0	\$4,294.15	\$4,294.15
WI	54909	3	0	\$8,942.64	\$8,942.64
WI	54911	11	0	\$100,395.08	\$100,395.08
WI	54913	3	0	\$22,075.67	\$22,075.67
WI	54914	7	0	\$27,278.37	\$27,278.37
WI	54915	14	0	\$132,565.86	\$132,565.86
WI	54923	6	0	\$63,730.79	\$63,730.79
WI	54928	1	0	\$2,623.40	\$2,623.40
WI	54929	1	0	\$3,562.15	\$3,562.15
WI	54930	3	0	\$9,123.47	\$9,123.47
WI	54935	18	0	\$148,539.25	\$148,539.25
WI	54937	4	0	\$6,872.70	\$6,872.70
WI	54940	2	0	\$36,511.63	\$36,511.63
WI	54942	1	0	\$2,019.15	\$2,019.15
WI	54943	3	0	\$7,911.16	\$7,911.16

State	Zip Code	Number of Homeowners Receiving Monetary Assistance	Number of Homeowners Receiving Non-Monetary Assistance	Cumulative Obligations	Cumulative Expenditures
WI	54945	4	0	\$74,964.17	\$74,964.17
WI	54950	1	0	\$2,208.92	\$2,208.92
WI	54952	7	0	\$21,930.31	\$21,930.31
WI	54956	9	0	\$19,904.79	\$19,904.79
WI	54960	4	0	\$17,491.53	\$17,491.53
WI	54961	5	0	\$44,762.22	\$44,762.22
WI	54965	1	0	\$1,760.97	\$1,760.97
WI	54966	3	0	\$25,794.68	\$25,794.68
WI	54968	1	0	\$0.00	\$0.00
WI	54970	6	0	\$12,283.76	\$10,371.80
WI	54971	1	0	\$777.38	\$777.38
WI	54974	1	0	\$1,483.91	\$1,483.91
WI	54981	9	0	\$60,631.51	\$60,631.51
WI	54982	8	0	\$70,936.30	\$70,936.30
WI	54983	1	0	\$0.00	\$0.00
WI	54984	3	0	\$9,871.92	\$9,871.92
<b>Total Unique Homeowners Assisted:</b>					<b>4,233</b>
<b>Total Amount Obligated:</b>					<b>\$28,880,453.25</b>
<b>Total Amount Expended:</b>					<b>\$28,485,037.68</b>

**Programs**

Program Name	Id	Program Start Date	Program Income Earned	Program Income Expended	Program Description	Total Obligations Cumulative	Total Expenditures Cumulative	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative	# of Delinquencies Resolved W/ Monetary HAF Assistance Cumulative	# of Delinquencies Resolved w/ Non-Monetary HAF Assistance Cumulative
					Homeowners who cannot achieve an affordable loss mitigation solution offered by their loan servicer may be eligible for a partial or full reinstatement of owed principal, interest, taxes, and insurance (PITI) payments under this program. Homeowners exiting a mortgage forbearance agreement, as well as homeowners who were denied or missed the option to go into forbearance, are encouraged to apply. To provide financial assistance to eligible						



Program Name	Id	Program Start Date	Program Income Earned	Program Income Expended	Program Description	Total Obligations Cumulative	Total Expenditures Cumulative	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative	# of Delinquencies Resolved W/ Monetary HAF Assistance Cumulative	# of Delinquencies Resolved w/ Non-Monetary HAF Assistance Cumulative
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	homeowners to make their mortgage affordable and sustainable, resulting in homeownership retention where it otherwise would not be possible. Homeowners who do not have a mortgage but are delinquent on other housing obligations, such as property taxes, insurances, water and sewer charges, homeowner association and/or maintenance fees, seniors with reverse mortgages, or chattel loans and/or retail installment contracts, may be eligible for the Non-Mortgage	\$28,856,853.80	\$28,446,612.87	5380	2270	3839	6

Program Name	Id	Program Start Date	Program Income Earned	Program Income Expended	Program Description	Total Obligations Cumulative	Total Expenditures Cumulative	# of Homeowners Assisted Cumulative	# of SDIs Assisted Cumulative	# of Delinquencies Resolved W/ Monetary HAF Assistance Cumulative	# of Delinquencies Resolved w/ Non-Monetary HAF Assistance Cumulative
					Arrears Satisfaction Program.						
Counseling or Education	PROG-1065	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Housing counseling or education.	\$23,869.50	\$23,869.50	186	12	0	0
Legal Services	PROG-1066	Mon Mar 07 00:00:00 GMT 2022	\$0.00	\$0.00	Legal services	\$253,231.82	\$253,231.82	264	67	0	0

**Design Elements**

<b>Program Name</b>	<b>Id</b>	<b>Design Element</b>	<b>Total Expenditures to Date</b>	<b>Total Obligations to Date</b>	<b># of Homeowners Assisted Cumulative</b>	<b># of SDIs Assisted Cumulative</b>
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Mortgage Payment Assistance	\$764.31	\$764.31	1	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Financial Assistance	\$19,376,979.36	\$19,695,468.68	2072	871
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Mortgage Principal Reduction	\$283,828.07	\$283,828.07	14	1
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Facilitating Interest Rate	\$0.00	\$0.00	0	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Payment Assistance Utilities	\$3,270,916.03	\$3,295,180.35	2279	1051
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Payment Assistance Internet	\$1,115.14	\$1,115.14	5	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Payment Assistance Taxes	\$5,404,431.90	\$5,471,919.19	979	331
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Payment Assistance Insurance	\$2,587.75	\$2,587.75	4	0
Mortgage Reinstatement/Principal Reduction Program and Non-Mortgage Arrears Satisfaction Program	PROG-1064	Payment Assistance Fees	\$105,990.31	\$105,990.31	26	16

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-1064	Payment Assistance Loans	\$0.00	\$0.00	0	0
Counseling or Education	PROG-1065	Counseling or Education	\$23,869.50	\$23,869.50	186	12
Legal Services	PROG-1066	Legal Services	\$253,231.82	\$253,231.82	264	67

# Obligations & Expenditures Verification

## Design Element Expenditures

Design Element	Cumulative Obligations	Cumulative Expenditures
Mortgage Payment Assistance	\$764.31	\$764.31
Financial Assistance	\$19,695,468.68	\$19,376,979.36
Mortgage Principal Reduction	\$283,828.07	\$283,828.07
Facilitating Interest Rate	\$0.00	\$0.00
Payment Assistance Utilities	\$3,295,180.35	\$3,270,916.03
Payment Assistance Internet	\$1,115.14	\$1,115.14
Payment Assistance Insurance	\$2,587.75	\$2,587.75
Payment Assistance Fees	\$105,990.31	\$105,990.31
Payment Assistance Loans	\$0.00	\$0.00
Payment Assistance Taxes	\$5,471,919.19	\$5,404,431.90
Measures Preventing Displacement	\$0.00	\$0.00
Counseling or Education	\$23,869.50	\$23,869.50
Legal Services	\$253,231.82	\$253,231.82
Totals	\$29,133,955.12	\$28,723,714.19

## 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.

\$28872987.12

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.

\$28462746.19

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:	2/15/2023 1:46 PM
Submitted by	ANJU CHHETRI, anju.chhetri@wisconsin.gov
Certified by	Anju Chhetri