

**NYCHA
TPA 2nd QTR Report**

RC #	RC Name	FY20 Award Letter	FY19 Rollover*	Total FY20 Budget	Total CCOP Adjustments	Current FY20 Budget	FY20 Actuals & Encumbrances	FY20 Funds Available
B018000	1010 East 178th St	2,949.43	22,764.28	25,713.71	\$ 0.00	25,713.71	-	25,713.71
K024200	104-14 Tapscott St	402.19	3,076.22	3,478.41	\$ (0.00)	3,478.41	-	3,478.41
B023300	1162-1176 Washington Ave	884.83	6,829.29	7,714.12	\$ 0.00	7,714.12	-	7,714.12
M015400	131 Saint Nicholas Ave	1,340.65	1,066.44	2,407.09	\$ 0.00	2,407.09	7.97	2,399.12
B021400	1471 Watson Ave	1,287.02	5,184.50	6,471.52	\$ (0.00)	6,471.52	-	6,471.52
M035900	154 West 84th St (Dome Site)	469.23	3,621.59	4,090.82	\$ 0.00	4,090.82	-	4,090.82
K015600	303 Vernon Ave	3,137.12	6,173.06	9,310.18	\$ (307.81)	9,002.37	2,467.81	6,534.56
K015800	33-35 Saratoga Ave	1,675.81	10,934.24	12,610.05	\$ (0.00)	12,610.05	-	12,610.05
M020300	335 East 111th St	884.83	6,545.96	7,430.79	\$ 0.00	7,430.79	-	7,430.79
M018500	344 East 28th St	3,016.46	234.59	3,251.05	\$ 0.00	3,251.05	1,220.01	2,031.04
M026500	45 Allen St	1,434.49	11,071.72	12,506.21	\$ (0.00)	12,506.21	-	12,506.21
K019600	572 Warren Street	2,681.30	7,164.58	9,845.88	\$ 0.00	9,845.88	7,305.70	2,540.18
M015000	830 Amsterdam Ave	2,131.63	7,579.46	9,711.09	\$ (0.00)	9,711.09	9.60	9,701.49
B011800	Adams	12,401.00	29,442.38	41,843.38	\$ 0.00	41,843.38	(407.06)	42,250.44
K003100	Albany	11,113.98	65,442.35	76,556.33	\$ 0.00	76,556.33	6,596.49	69,959.84
K008500	Albany II	5,362.59	37,079.33	42,441.92	\$ (0.00)	42,441.92	(416.06)	42,857.98
M002200	Amsterdam	14,532.63	24,005.04	38,537.67	\$ 0.00	38,537.67	16.11	38,521.56
M018700	Amsterdam Addition	2,346.13	15,987.96	18,334.09	\$ (0.00)	18,334.09	-	18,334.09
K021000	Armstrong I	4,973.81	47.59	5,021.40	\$ 1,247.05	6,268.45	5,413.89	854.56
K022800	Armstrong II	3,324.81	11,795.71	15,120.52	\$ (1,247.05)	13,873.47	8,486.38	5,387.09
Q002600	Astoria	14,800.76	52,530.88	67,331.64	\$ 0.00	67,331.64	14,567.91	52,763.73
K025600	Atlantic Terminal Site 4B	4,021.95	24,571.71	28,593.66	\$ (157.38)	28,436.28	164.16	28,272.12
M012500	Audubon	2,252.29	13,952.60	16,204.89	\$ 0.00	16,204.89	-	16,204.89
B020200	Bailey Ave - West 193rd St	3,123.71	21,792.45	24,916.16	\$ (0.00)	24,916.16	-	24,916.16
Q009100	Baisley Park	5,174.90	36,440.97	41,615.87	\$ (0.00)	41,615.87	-	41,615.87
M006000	Baruch	29,413.83	223,300.71	252,714.54	\$ 0.00	252,714.54	226.77	252,487.77
M019800	Baruch Houses Addition	2,641.08	10,148.47	12,789.55	\$ 0.00	12,789.55	6,776.46	6,013.09
K009200	Bay View	21,584.44	98,299.50	119,883.94	\$ (4,316.88)	115,567.06	5,805.85	109,761.21
Q016500	Beach 41st St - Beach Channel Drive	9,545.42	32,997.19	42,542.61	\$ (477.00)	42,065.61	2,426.04	39,639.57
K031100	Bedford - Stuyvesant Rehab	1,139.55	4,038.74	5,178.29	\$ (0.00)	5,178.29	117.42	5,060.87
K034500	Belmont - Sutter Area	965.27	7,422.13	8,387.40	\$ 0.00	8,387.40	-	8,387.40
S005200	Berry	6,783.68	42,018.27	48,801.95	\$ (0.00)	48,801.95	(12.29)	48,814.24
K035700	Berry St - South 9th St	2,010.97	-	2,010.97	\$ (0.00)	2,010.97	1,593.57	417.40
M016000	Bethune Gardens	2,815.36	10,576.36	13,391.72	\$ (0.00)	13,391.72	183.85	13,207.87
Q005400	Bland	5,362.59	17,061.18	22,423.77	\$ (40.50)	22,383.27	4,986.49	17,396.78
K024300	Borinquen Plaza I	6,823.90	37,574.23	44,398.13	\$ (0.00)	44,398.13	3,978.62	40,419.51
K027100	Borinquen Plaza II	5,697.76	38,872.39	44,570.15	\$ 0.00	44,570.15	-	44,570.15
B018900	Boston Road Plaza	3,150.52	13,229.96	16,380.48	\$ (86.00)	16,294.48	4,084.21	12,210.27
B013800	Boston Secor	7,212.69	22,387.87	29,600.56	\$ 0.00	29,600.56	6,537.14	23,063.42
K004600	Boulevard	19,318.74	100,919.30	120,238.04	\$ (1,024.95)	119,213.09	7,850.57	111,362.52
B034600	Boynnton Ave Rehab	1,099.33	4,856.43	5,955.76	\$ (0.00)	5,955.76	1,195.19	4,760.57
M026400	Bracetti Plaza	1,447.90	2,509.93	3,957.83	\$ (0.00)	3,957.83	55.13	3,902.70
K005600	Breukelen	21,383.34	141,201.79	162,585.13	\$ (0.00)	162,585.13	6,374.38	156,210.75
K006500	Brevoort	12,012.21	45,654.15	57,666.36	\$ (0.00)	57,666.36	6,603.36	51,063.00
B003200	Bronx River	16,704.48	98,407.89	115,112.37	\$ (0.00)	115,112.37	11,134.27	103,978.10
B015700	Bronx River Addition	3,029.87	23,385.14	26,415.01	\$ 0.00	26,415.01	-	26,415.01
K001600	Brownsville	17,937.88	126,699.81	144,637.69	\$ 0.00	144,637.69	(84.80)	144,722.49
B023500	Bryant Ave - East 174th St	965.27	5,797.88	6,763.15	\$ 0.00	6,763.15	-	6,763.15
K008600	Bushwick	16,355.91	99,697.00	116,052.91	\$ (29.00)	116,023.91	13,269.92	102,753.99
B011300	Butler	20,002.48	132,272.11	152,274.59	\$ 0.00	152,274.59	9,244.82	143,029.77
M028600	Campos Plaza II	3,003.05	12,316.58	15,319.63	\$ (0.00)	15,319.63	321.34	14,998.29
K016600	Carey Gardens	9,156.63	58,909.42	68,066.05	\$ 0.00	68,066.05	3,184.42	64,881.63
Q016400	Carleton Manor	2,332.73	8,658.98	10,991.71	\$ 0.00	10,991.71	8.19	10,983.52
M005800	Carver	16,704.48	90,365.72	107,070.20	\$ (0.00)	107,070.20	12,740.25	94,329.95
S020600	Cassidy - Lafayette	5,094.46	19,832.13	24,926.59	\$ (171.97)	24,754.62	611.49	24,143.13
B008000	Castle Hill	27,148.13	188,562.27	215,710.40	\$ (0.00)	215,710.40	8,223.22	207,487.18
M013400	Chelsea	5,697.76	35,857.35	41,555.11	\$ 0.00	41,555.11	2,952.97	38,602.14
M017600	Chelsea Addition	1,287.02	8,957.39	10,244.41	\$ (0.00)	10,244.41	2.08	10,242.33
B033400	Claremont Parkway - Franklin Ave	2,520.42	8,796.35	11,316.77	\$ 0.00	11,316.77	829.25	10,487.52
B030700	Claremont Rehab Group 2	1,434.49	5,768.72	7,203.21	\$ (309.82)	6,893.39	4,826.43	2,066.96
B030800	Claremont Rehab Group 3	1,541.75	1,240.16	2,781.91	\$ (309.78)	2,472.13	922.56	1,549.57
B033500	Claremont Rehab Group 4	2,010.97	13,007.57	15,018.54	\$ (0.00)	15,018.54	1,144.82	13,873.72
B033600	Claremont Rehab Group 5	1,809.88	8,468.96	10,278.84	\$ 0.00	10,278.84	-	10,278.84
B001100	Clason Point Gardens	5,376.00	41,493.09	46,869.09	\$ (0.00)	46,869.09	-	46,869.09
M012300	Clinton	10,041.46	39,016.78	49,058.24	\$ (1,004.46)	48,053.78	6,075.36	41,978.42
B023600	College Ave - East 165th St	1,273.62	9,530.03	10,803.65	\$ 0.00	10,803.65	-	10,803.65
K009400	Coney Island	7,159.06	24,729.01	31,888.07	\$ (1,475.83)	30,412.24	1,185.04	29,227.20
K023800	Coney Island (Site 8)	1,675.81	11,604.52	13,280.33	\$ (0.00)	13,280.33	-	13,280.33
K023900	Coney Island I (Site 1B)	2,587.45	6,156.42	8,743.87	\$ (440.72)	8,303.15	(2,227.41)	10,530.56
K021600	Coney Island I (Sites 4 & 5)	5,040.84	37,852.53	42,893.37	\$ 0.00	42,893.37	(0.09)	42,893.46
Q023200	Conlon Lihfe Towers	2,895.80	5,075.53	7,971.33	\$ (50.00)	7,921.33	1,275.63	6,645.70
K006900	Cooper Park	9,384.54	60,363.88	69,748.42	\$ (869.61)	68,878.81	8,023.30	60,855.51
M019900	Corsi Houses	2,292.51	1,588.87	3,881.38	\$ 0.00	3,881.38	2,002.14	1,879.24
K031200	Crown Heights	1,622.18	10,666.66	12,288.84	\$ (0.00)	12,288.84	-	12,288.84
K007000	Cypress Hills	19,358.96	69,481.21	88,840.17	\$ (0.00)	88,840.17	12,671.07	76,169.10
B019000	Davidson	2,346.13	18,107.96	20,454.09	\$ (0.00)	20,454.09	-	20,454.09
M015500	De Hostos Apts	2,989.65	3,624.74	6,614.39	\$ 0.00	6,614.39	2,574.59	4,039.80
M014800	Douglass Addition	1,809.88	12,494.83	14,304.71	\$ 0.00	14,304.71	(99.13)	14,403.84
M008200	Douglass I (Bldgs 4-12,16-17)	17,495.46	104,765.44	122,260.90	\$ (0.00)	122,260.90	5,585.45	116,675.45
M058200	Douglass II (Bldgs 1-3,13-15)	10,095.08	75,227.53	85,322.61	\$ (0.00)	85,322.61	(117.52)	85,440.13
M011100	Drew - Hamilton	16,315.69	104,528.92	120,844.61	\$ (0.00)	120,844.61	1,763.44	119,081.17
M004100	Dyckman	15,645.37	83,591.25	99,236.62	\$ 0.00	99,236.62	8,456.95	90,779.67
B022400	Eagle Ave - East 163rd St	884.83	3,429.29	4,314.12	\$ 0.00	4,314.12	-	4,314.12

B023700	East 152nd St - Courtland Ave	2,962.83	22,867.75	25,830.58	\$ (0.00)	25,830.58	-	25,830.58
B030400	East 165th St - Bryant Avenue	1,488.12	11,457.63	12,945.75	\$ 0.00	12,945.75	-	12,945.75
B033800	East 173rd St - Vyse Avenue	2,252.29	17,383.63	19,635.92	\$ 0.00	19,635.92	-	19,635.92
B020800	East 180th St - Monterey Ave	3,204.15	11,402.21	14,606.36	\$ 0.00	14,606.36	544.59	14,061.77
K026300	East New York City Line	884.83	6,829.29	7,714.12	\$ 0.00	7,714.12	-	7,714.12
M000900	East River	15,685.59	99,226.17	114,911.76	\$ 0.00	114,911.76	6,682.93	108,228.83
B003400	Eastchester Gardens	11,757.49	37,804.62	49,562.11	\$ 0.00	49,562.11	2,688.26	46,873.85
B005700	Edenwald	27,335.82	101,268.30	128,604.12	\$ (0.00)	128,604.12	10,397.60	118,206.52
M001500	Elliott	8,151.14	54,531.33	62,682.47	\$ (0.00)	62,682.47	6,872.08	55,810.39
K002900	Farragut	18,635.01	122,752.58	141,387.59	\$ (505.22)	140,882.37	205.49	140,676.88
K020500	Fenimore - Lefferts	482.63	325.06	807.69	\$ (0.00)	807.69	-	807.69
Q020900	FHA Homes Group I	2,868.99	25,308.37	28,177.36	\$ 0.00	28,177.36	-	28,177.36
K020700	Fiorentino Plaza	2,145.04	10,316.40	12,461.44	\$ 0.00	12,461.44	-	12,461.44
M000100	First Houses	1,689.22	6,684.24	8,373.46	\$ 0.00	8,373.46	2,221.64	6,151.82
B005900	Forest	18,098.75	105,082.56	123,181.31	\$ (0.00)	123,181.31	(946.99)	124,128.30
B053100	Franklin Ave II - Conventional	-	3,662.19	3,662.19	\$ -	3,662.19	(40.81)	3,703.00
B052500	Franklin Avenue I - Conventional	-	3,405.21	3,405.21	\$ -	3,405.21	123.00	3,282.21
B052400	Franklin Avenue III - Conventional	-	1,356.40	1,356.40	\$ -	1,356.40	-	1,356.40
B019700	Ft Independence St - Heath Ave	4,611.83	26,208.07	30,819.90	\$ (442.34)	30,377.56	311.51	30,066.05
M030900	Ft. Washington Avenue Rehab	3,029.87	15,777.22	18,807.09	\$ (302.00)	18,505.09	675.00	17,830.09
M013600	Fulton	12,655.72	63,999.47	76,655.19	\$ (0.00)	76,655.19	6,018.64	70,636.55
K025200	Garvey (Group A)	4,303.48	20,343.91	24,647.39	\$ (0.00)	24,647.39	1,924.63	22,722.76
B022500	Glebe Ave - Westchester Ave	1,769.66	1,604.14	3,373.80	\$ 0.00	3,373.80	1,700.01	1,673.79
K017100	Glenmore Plaza	5,898.85	45,528.57	51,427.42	\$ (0.00)	51,427.42	-	51,427.42
K004400	Glenwood	15,926.90	89,044.29	104,971.19	\$ (0.00)	104,971.19	2,728.56	102,242.63
M010000	Gompers	6,354.67	46,739.56	53,094.23	\$ (0.00)	53,094.23	3,600.00	49,494.23
K002500	Gowanus	15,269.99	86,553.03	101,823.02	\$ (90.03)	101,732.99	19,511.47	82,221.52
M028100	Grampion	469.23	3,562.66	4,031.89	\$ 0.00	4,031.89	-	4,031.89
M008700	Grant	26,008.58	159,951.05	185,959.63	\$ (2,600.85)	183,358.78	4,991.34	178,367.44
K006800	Gravesend	8,499.71	36,792.82	45,292.53	\$ (803.30)	44,489.23	(2,400.54)	46,889.77
B004000	Gun Hill	9,826.95	53,545.67	63,372.62	\$ (1,000.00)	62,372.62	6,389.74	55,982.88
K014200	Haber	5,094.46	26,948.71	32,043.17	\$ (0.00)	32,043.17	1,191.95	30,851.22
Q007500	Hammel	9,545.42	43,924.40	53,469.82	\$ 0.00	53,469.82	1,766.93	51,702.89
M026200	Harborview Terrace	5,054.24	10,363.61	15,417.85	\$ (1,200.00)	14,217.85	880.32	13,337.53
M000300	Harlem River	7,735.54	31,496.44	39,231.98	\$ (0.00)	39,231.98	1,803.59	37,428.39
M014700	Harlem River II	1,555.15	6,317.24	7,872.39	\$ (0.00)	7,872.39	(124.33)	7,996.72
B034700	Harrison Ave Rehab (Group A)	458.31	3,492.55	3,950.86	\$ (0.00)	3,950.86	-	3,950.86
B054700	Harrison Ave Rehab (Group B)	2,008.48	15,490.68	17,499.16	\$ (0.00)	17,499.16	-	17,499.16
M018400	Hernandez	1,997.57	12,945.30	14,942.87	\$ 0.00	14,942.87	328.00	14,614.87
B007800	Highbridge Gardens	9,384.54	40,965.58	50,350.12	\$ (160.92)	50,189.20	2,650.07	47,539.13
B037000	Highbridge Rehabs (Anderson)	-	11,468.96	11,468.96	\$ (55.59)	11,413.37	9.78	11,403.59
B037100	Highbridge Rehabs (Nelson)	-	6,669.24	6,669.24	\$ (43.71)	6,625.53	5.22	6,620.31
B021500	Hoe Ave - East 173rd St	871.42	6,725.81	7,597.23	\$ (0.00)	7,597.23	-	7,597.23
M015900	Holmes Towers	7,199.28	54,065.55	61,264.83	\$ (0.00)	61,264.83	-	61,264.83
K007200	Howard	10,926.29	50,884.54	61,810.83	\$ 0.00	61,810.83	3,694.14	58,116.69
K033900	Howard Ave	2,010.97	7,793.11	9,804.08	\$ (0.00)	9,804.08	-	9,804.08
K036500	Howard Ave - Park Place	2,091.41	16,041.94	18,133.35	\$ (0.00)	18,133.35	-	18,133.35
K016800	Hughes Apts	6,877.53	45,053.42	51,930.95	\$ 0.00	51,930.95	1,200.00	50,730.95
B036700	Hunts Point Ave Rehab	1,756.25	13,555.10	15,311.35	\$ 0.00	15,311.35	-	15,311.35
K010900	Hylan	2,801.96	280.83	3,082.79	\$ 0.00	3,082.79	1,396.00	1,686.79
K014000	Independence	9,974.42	67,237.60	77,212.02	\$ (0.00)	77,212.02	37,334.96	39,877.06
K001400	Ingersoll	24,667.93	150,561.63	175,229.56	\$ (0.00)	175,229.56	10,644.66	164,584.90
Q031600	International Tower	2,131.63	2,515.72	4,647.35	\$ (6.00)	4,641.35	1,063.02	3,578.33
M013900	Isaacs	8,526.52	55,244.26	63,770.78	\$ (0.00)	63,770.78	15.74	63,755.04
M024100	Jackie Robinson	2,533.83	3,710.88	6,244.71	\$ (533.83)	5,710.88	1,681.15	4,029.73
B012000	Jackson	11,636.83	51,600.06	63,236.89	\$ (2,431.64)	60,805.25	6,980.77	53,824.48
M006400	Jefferson	20,015.88	126,620.01	146,635.89	\$ (2,015.88)	144,620.01	9,573.84	135,046.17
M001700	Johnson	17,562.50	87,509.17	105,071.67	\$ 0.00	105,071.67	6,040.12	99,031.55
B006700	Justice Sonia Sotomayor Hses	20,069.51	31,427.21	51,496.72	\$ (889.58)	50,607.14	(199.55)	50,806.69
M003000	King Towers	18,487.54	114,379.10	132,866.64	\$ (0.00)	132,866.64	4,465.70	128,400.94
K001000	Kingsborough	15,618.55	70,243.18	85,861.73	\$ (0.00)	85,861.73	(1,451.42)	87,313.15
K016100	Kingsborough Ext	2,466.79	7,293.50	9,760.29	\$ (0.00)	9,760.29	(1,280.50)	11,040.79
M007600	La Guardia	14,666.69	89,579.55	104,246.24	\$ (0.00)	104,246.24	1,240.57	103,005.67
M015200	La Guardia Addition	2,010.97	11,549.91	13,560.88	\$ (0.00)	13,560.88	145.75	13,415.13
K012200	Lafayette	11,824.52	27,245.79	39,070.31	\$ 0.00	39,070.31	6,080.42	32,989.89
Q018600	Latimer Gardens	5,670.94	12,522.67	18,193.61	\$ (600.80)	17,592.81	75.00	17,517.81
Q020100	Leavitt St - 34th Ave	1,112.74	2,608.77	3,721.51	\$ 0.00	3,721.51	-	3,721.51
M010100	Lehman	8,338.83	56,769.37	65,108.20	\$ (0.00)	65,108.20	5,822.08	59,286.12
K034800	Lenox Rd - Rockaway Parkway	992.08	7,657.08	8,649.16	\$ 0.00	8,649.16	-	8,649.16
M005000	Lexington	6,006.11	46,296.37	52,302.48	\$ 0.00	52,302.48	-	52,302.48
M002000	Lincoln	17,240.74	74,991.03	92,231.77	\$ (862.00)	91,369.77	14,318.46	77,051.31
K009500	Linden	21,262.68	135,957.05	157,219.73	\$ (2,126.26)	155,093.47	3,500.00	151,593.47
K027600	Long Island Baptist Houses	3,110.30	12,577.68	15,687.98	\$ (0.00)	15,687.98	-	15,687.98
B036200	Longfellow Avenue Rehab	1,005.49	7,760.54	8,766.03	\$ 0.00	8,766.03	-	8,766.03
K016900	Low Houses	7,185.88	3,382.08	10,567.96	\$ 0.00	10,567.96	2,948.65	7,619.31
M032600	Lower East Side I Infill	2,533.83	594.29	3,128.12	\$ 0.00	3,128.12	1,617.42	1,510.70
M033700	Lower East Side II	2,520.42	3,246.68	5,767.10	\$ 0.00	5,767.10	255.42	5,511.68
M036400	Lower East Side III	750.76	4,654.54	5,405.30	\$ (0.00)	5,405.30	-	5,405.30
M029200	Lower East Side Rehab (Group 5)	737.36	220.28	957.64	\$ 0.00	957.64	-	957.64
M008100	Manhattanville	17,053.05	109,925.20	126,978.25	\$ 0.00	126,978.25	1,937.73	125,040.52
M029600	Manhattanville Rehab (Group 2)	616.70	4,689.41	5,306.11	\$ 0.00	5,306.11	-	5,306.11
M029700	Manhattanville Rehab (Group 3)	683.73	5,202.36	5,886.09	\$ (0.00)	5,886.09	-	5,886.09
B004900	Marble Hill	22,549.71	106,799.46	129,349.17	\$ (4,509.94)	124,839.23	4,364.47	120,474.76
K002100	Marcy	23,018.93	150,906.41	173,925.34	\$ (0.00)	173,925.34	84,633.05	89,292.29
K036300	Marcy Ave - Greene Ave Site A	643.51	1,466.75	2,110.26	\$ (0.00)	2,110.26	1,020.39	1,089.87
K035800	Marcy Ave - Greene Ave Site B	402.19	3,104.22	3,506.41	\$ (0.00)	3,506.41	-	3,506.41
S007700	Mariner's Harbor	8,137.74	39,405.48	47,543.22	\$ 0.00	47,543.22	2,220.44	45,322.78
K008300	Marlboro	23,662.45	108,142.25	131,804.70	\$ (2,366.20)	129,438.50	4,561.26	124,877.24

B010300	Mckinley	8,298.61	55,865.43	64,164.04	\$ (0.00)	64,164.04	1,200.00	62,964.04
B002800	Melrose	13,714.83	60,445.66	74,160.49	\$ (685.00)	73,475.49	15,554.90	57,920.59
M018300	Meltzer Tower	3,096.90	16,266.47	19,363.37	\$ 0.00	19,363.37	-	19,363.37
M018100	Metro North Plaza	3,686.78	19,191.66	22,878.44	\$ (0.00)	22,878.44	3,996.94	18,881.50
B019100	Middletown Plaza	2,399.76	2,029.98	4,429.74	\$ (421.63)	4,008.11	1,469.00	2,539.11
B008400	Mill Brook	16,825.14	79,353.62	96,178.76	\$ (1,445.88)	94,732.88	5,856.92	88,875.96
B013200	Mill Brook Extension	1,675.81	12,856.86	14,532.67	\$ (0.00)	14,532.67	(25.61)	14,558.28
B014500	Mitchel	23,220.03	124,072.12	147,292.15	\$ (311.20)	146,980.95	8,250.43	138,730.52
B008800	Monroe	14,773.95	74,590.79	89,364.74	\$ (227.57)	89,137.17	9,821.20	79,315.97
B012900	Moore	6,207.20	31,141.11	37,348.31	\$ (0.00)	37,348.31	2,256.93	35,091.38
B010200	Morris I	14,546.04	90,376.58	104,922.62	\$ 0.00	104,922.62	(0.01)	104,922.63
B050200	Morris II	10,752.00	83,336.94	94,088.94	\$ (0.00)	94,088.94	-	94,088.94
M027700	Morris Park Senior Citizens' Home	1,300.43	199.92	1,500.35	\$ 0.00	1,500.35	712.77	787.58
B013000	Morrisania	2,761.74	12,013.91	14,775.65	\$ (9.56)	14,766.09	4,009.56	10,756.53
B026700	Morrisania Air Rights	11,301.67	10,489.00	21,790.67	\$ (2,364.49)	19,426.18	7,562.97	11,863.21
B012100	Mott Haven	13,312.64	65,546.15	78,858.79	\$ (119.49)	78,739.30	3,009.20	75,730.10
S031400	New Lane Area	3,713.60	7,772.58	11,486.18	\$ 0.00	11,486.18	575.89	10,910.29
K004300	Nostrand	15,390.64	86,153.70	101,544.34	\$ (0.00)	101,544.34	10,429.43	91,114.91
Q009800	Ocean Bay (Bayside) Formerly Edgemere	-	77,207.27	77,207.27	\$ -	77,207.27	-	77,207.27
Q005100	Ocean Bay (Oceanside) Formerly Arverne	5,603.91	28,558.18	34,162.09	\$ (0.00)	34,162.09	320.50	33,841.59
K031300	Ocean Hill - Brownsville	1,675.81	8,034.24	9,710.05	\$ (0.00)	9,710.05	-	9,710.05
K016200	Ocean Hill Apts	3,190.74	10,101.33	13,292.07	\$ (0.00)	13,292.07	2,441.32	10,850.75
K017200	O'dwyer Gardens	7,681.92	34,242.38	41,924.30	\$ (1,988.15)	39,936.15	5,002.50	34,933.65
M020400	Park Ave - East 122nd, East 123rd Streets	1,206.58	3,938.77	5,145.35	\$ (0.00)	5,145.35	-	5,145.35
K035100	Park Rock Rehab	1,796.47	12,665.52	14,461.99	\$ 0.00	14,461.99	-	14,461.99
B004700	Parkside	11,784.30	41,847.76	53,632.06	\$ (2,432.60)	51,199.46	4,694.82	46,504.64
B002400	Patterson	24,011.01	108,094.02	132,105.03	\$ (620.63)	131,484.40	1,823.14	129,661.26
B003900	Pelham Parkway	16,972.61	108,763.10	125,735.71	\$ 0.00	125,735.71	10,076.63	115,659.08
K019400	Pennsylvania Ave - Wortman Ave	4,504.58	19,192.17	23,696.75	\$ 0.00	23,696.75	-	23,696.75
K008900	Pink	20,109.73	64,126.44	84,236.17	\$ (703.00)	83,533.17	5,435.89	78,097.28
M014900	Polo Grounds Tower	21,638.07	136,286.40	157,924.47	\$ 0.00	157,924.47	(0.01)	157,924.48
Q005300	Pommonok	27,764.83	99,882.88	127,647.71	\$ (0.00)	127,647.71	12,037.11	115,610.60
M034000	Public School 139 (Conversion)	1,675.81	1,839.43	3,515.24	\$ (83.75)	3,431.49	923.56	2,507.93
Q050500	Queensbridge North	20,686.21	38,062.52	58,748.73	\$ 0.00	58,748.73	(3,983.26)	62,731.99
Q005000	Queensbridge South	21,504.00	87,287.18	108,791.18	\$ (0.00)	108,791.18	(3,826.80)	112,617.98
K035200	Ralph Ave Rehab	1,581.97	6,982.24	8,564.21	\$ 0.00	8,564.21	(320.81)	8,885.02
B024500	Randall Ave - Balcom Ave	3,378.43	9,354.27	12,732.70	\$ (0.00)	12,732.70	1,183.04	11,549.66
M027800	Randolph	2,010.97	11,958.65	13,969.62	\$ (0.00)	13,969.62	0.01	13,969.61
M003700	Rangel	13,191.98	82,493.47	95,685.45	\$ (2,300.00)	93,385.45	9,387.22	83,998.23
Q004800	Ravenswood	29,038.45	89,402.86	118,441.31	\$ (5,253.85)	113,187.46	6,501.36	106,686.10
K000400	Red Hook East	18,916.55	42,524.93	61,441.48	\$ (4,048.79)	57,392.69	1,169.08	56,223.61
K007900	Red Hook West	19,841.60	58,009.30	77,850.90	\$ (905.50)	76,945.40	2,240.92	74,704.48
Q005500	Redfern	8,097.52	46,155.06	54,252.58	\$ (7,022.25)	47,230.33	28.91	47,201.42
Q014300	Rehab Program (College Point)	174.28	1,317.15	1,491.43	\$ (0.00)	1,491.43	-	1,491.43
M051500	Rehab Program (Douglass)	1,501.53	7,102.75	8,604.28	\$ 0.00	8,604.28	1,415.38	7,188.90
M051600	Rehab Program (Taft)	2,091.41	5,048.47	7,139.88	\$ (104.57)	7,035.31	1,411.33	5,623.98
M051700	Rehab Program (Wise Rehab)	536.26	311.87	848.13	\$ 0.00	848.13	5.85	842.28
K016700	Reid Apts	3,083.49	6,333.46	9,416.95	\$ (0.00)	9,416.95	568.92	8,848.03
K032500	Reverend Brown	2,681.30	3,169.56	5,850.86	\$ 0.00	5,850.86	(114.85)	5,965.71
S011700	Richmond Terrace	6,555.77	42,284.65	48,840.42	\$ (0.00)	48,840.42	-	48,840.42
M001800	Riis I	15,967.12	93,260.62	109,227.74	\$ (714.38)	108,513.36	9,389.96	99,123.40
M001900	Riis II	7,748.95	50,933.74	58,682.69	\$ (302.72)	58,379.97	(677.89)	59,057.86
M021800	Robbins Plaza	2,010.97	7,380.03	9,391.00	\$ (0.00)	9,391.00	-	9,391.00
K013500	Roosevelt I	10,229.15	76,629.09	86,858.24	\$ 0.00	86,858.24	-	86,858.24
K017700	Roosevelt II	4,585.02	35,388.11	39,973.13	\$ 0.00	39,973.13	-	39,973.13
M009900	Rutgers	9,666.08	50,638.20	60,304.28	\$ 0.00	60,304.28	2,211.82	58,092.46
K028200	Rutland Towers	817.80	5,811.92	6,629.72	\$ 0.00	6,629.72	150.00	6,479.72
B028000	Sack Wern	5,536.88	39,372.37	44,909.25	\$ 0.00	44,909.25	2,239.87	42,669.38
B009300	Saint Mary's Park	13,500.33	93,503.81	107,004.14	\$ (675.01)	106,329.13	9,233.21	97,095.92
M003800	Saint Nicholas	20,458.30	126,208.24	146,666.54	\$ 0.00	146,666.54	31,452.81	115,213.73
M037700	Samuel, Frederick (City)	8,901.91	32,147.28	41,049.19	\$ 0.00	41,049.19	1,623.97	39,425.22
M038900	Samuel, Frederick (MHOP) II	710.54	828.92	1,539.46	\$ (443.66)	1,095.80	-	1,095.80
M039800	Samuel, Frederick (MHOP) I	134.06	961.74	1,095.80	\$ (446.54)	649.26	-	649.26
M039900	Samuel, Frederick (MHOP) III	134.06	961.74	1,095.78	\$ (0.00)	1,095.78	-	1,095.78
B004500	Sedgwick	10,537.50	26,724.44	37,261.94	\$ (146.41)	37,115.53	1,637.76	35,477.77
M019200	Seward Park Ext	4,826.33	21,965.25	26,791.58	\$ (0.00)	26,791.58	4,277.93	22,513.65
K003600	Sheepshead Bay	14,157.25	102,168.55	116,325.80	\$ 0.00	116,325.80	-	116,325.80
Q027900	Shelton House	2,078.01	-	2,078.01	\$ 0.00	2,078.01	-	2,078.01
M002700	Smith	25,941.55	49,867.69	75,809.24	\$ 0.00	75,809.24	12,402.35	63,406.89
B007100	Soundview	16,878.76	6,362.36	23,241.12	\$ (0.00)	23,241.12	6,699.84	16,541.28
S003500	South Beach	5,657.54	28,082.22	33,739.76	\$ 0.00	33,739.76	-	33,739.76
B030500	South Bronx Area (Site 402)	1,528.34	1,480.68	3,009.02	\$ 0.00	3,009.02	-	3,009.02
Q000800	South Jamaica I	6,006.11	35,088.40	41,094.51	\$ (1,405.00)	39,689.51	3.78	39,685.73
Q006600	South Jamaica II	8,043.89	55,836.88	63,880.77	\$ (1,405.00)	62,475.77	1,023.08	61,452.69
M055900	Stanton Street	174.28	56.91	231.19	\$ (0.00)	231.19	42.31	188.88
S011400	Stapleton	9,290.69	57,003.16	66,293.85	\$ (0.00)	66,293.85	8.20	66,285.65
B035300	Stebbins Ave - Hewitt Place	1,608.78	12,116.88	13,725.66	\$ 0.00	13,725.66	-	13,725.66
K036600	Sterling Place Rehabs (St. John's - Sterling)	1,112.74	8,560.34	9,673.08	\$ 0.00	9,673.08	-	9,673.08
K036800	Sterling Place Rehabs (Sterling - Buffalo)	1,675.81	12,906.24	14,582.05	\$ (0.00)	14,582.05	-	14,582.05
M015300	Straus	3,579.53	17,266.86	20,846.39	\$ (0.00)	20,846.39	1,300.93	19,545.46
K022100	Stuyvesant Gardens I	4,437.55	32,213.33	36,650.88	\$ 0.00	36,650.88	(47.43)	36,698.31
K033300	Stuyvesant Gardens II	2,010.97	9,278.29	11,289.26	\$ (213.75)	11,075.51	483.86	10,591.65
K007300	Sumner	14,733.73	96,810.44	111,544.17	\$ (2,946.75)	108,597.42	1,004.06	107,593.36
K017000	Surfside Gardens	8,043.89	53,415.33	61,459.22	\$ (0.00)	61,459.22	1,542.27	59,916.95
K036900	Sutter Ave - Union St	1,340.65	10,319.40	11,660.05	\$ 0.00	11,660.05	-	11,660.05
M009700	Taft	19,707.53	90,129.16	109,836.69	\$ (1,007.53)	108,829.16	13,747.18	95,081.98
K035400	Tapscott St Rehab	2,078.01	16,038.48	18,116.49	\$ 0.00	18,116.49	-	18,116.49
K023400	Taylor St - Wythe Ave	7,038.40	51,257.79	58,296.19	\$ (0.00)	58,296.19	-	58,296.19

B022300	Teller Ave - East 166th St	1,206.58	7,712.66	8,919.24	\$ (0.00)	8,919.24	2,628.39	6,290.85
M026800	Thomas Apts	1,166.36	9,002.24	10,168.60	\$ (0.00)	10,168.60	-	10,168.60
B006300	Throggs Neck	15,886.68	76,618.52	92,505.20	\$ 31,190.00	123,695.20	21,707.97	101,987.23
B019300	Throggs Neck Addition	3,847.66	27,385.02	31,232.68	\$ (0.00)	31,232.68	(115.95)	31,348.63
M034400	Thurgood Marshall Plaza	2,413.17	9,608.67	12,021.84	\$ (234.86)	11,786.98	1,712.10	10,074.88
K009600	Tilden	13,379.67	76,499.98	89,879.65	\$ (0.00)	89,879.65	(225.39)	90,105.04
S004200	Todt Hill	6,730.06	38,330.35	45,060.41	\$ 0.00	45,060.41	6,561.25	38,499.16
K013100	Tompkins	14,023.18	72,662.58	86,685.76	\$ (0.00)	86,685.76	470.63	86,215.13
B028700	Twin Parks East (Site 9)	2,936.02	21,858.56	24,794.58	\$ (0.00)	24,794.58	-	24,794.58
B022700	Twin Parks West (Sites 1 & 2)	-	200.76	200.76	\$ (100.38)	100.38	(180.23)	280.61
M026600	Two Bridges URA (Site 7)	3,351.62	20,918.92	24,270.54	\$ (0.00)	24,270.54	1,385.40	22,885.14
B034200	Union Ave - East 163rd St	2,681.30	17,744.81	20,426.11	\$ 0.00	20,426.11	-	20,426.11
B035600	Union Ave - East 166th St	1,608.78	12,416.87	14,025.65	\$ 0.00	14,025.65	-	14,025.65
K024000	Unity Plaza (Sites 17, 24, 25a)	2,238.88	362.97	2,601.85	\$ (0.00)	2,601.85	1,553.84	1,048.01
K026100	Unity Plaza (Sites 4,5a,6,7,9,11,12,27)	6,193.80	36,460.26	42,654.06	\$ 0.00	42,654.06	5,111.80	37,542.26
B034100	University Ave Rehab	3,083.49	23,771.02	26,854.51	\$ (0.00)	26,854.51	-	26,854.51
M034300	Upaca Urban Renewal (Site 5)	2,681.30	8,304.13	10,985.43	\$ (81.30)	10,904.13	3,797.98	7,106.15
M035500	Upaca Urban Renewal (Site 6)	2,010.97	551.34	2,562.31	\$ (0.00)	2,562.31	1,447.97	1,114.34
K006100	Van Dyke I	21,490.60	72,459.76	93,950.36	\$ (178.06)	93,772.30	7,065.91	86,706.39
K014600	Van Dyke II	1,501.53	1,035.13	2,536.66	\$ 0.00	2,536.66	(69.85)	2,606.51
K031500	Vandalia Avenue	3,928.10	17,296.47	21,224.57	\$ (392.00)	20,832.57	(676.24)	21,508.81
M000600	Vladeck I	20,525.33	154,511.33	175,036.66	\$ 0.00	175,036.66	4,986.44	170,050.22
M000700	Vladeck II	3,217.56	22,857.38	26,074.94	\$ 0.00	26,074.94	3.86	26,071.08
M017800	W S U R (Brownstones)	3,163.93	19,812.07	22,976.00	\$ (0.00)	22,976.00	6.85	22,969.15
M015100	W S U R (Site A) 120 West 94th St	938.45	7,243.19	8,181.64	\$ (0.00)	8,181.64	-	8,181.64
M017300	W S U R (Site B) 74 West 92nd Street	2,252.29	17,323.63	19,575.92	\$ 0.00	19,575.92	-	19,575.92
M017400	W S U R (Site C) 589 Amsterdam Avenue	2,118.22	16,184.00	18,302.22	\$ (0.00)	18,302.22	160.26	18,141.96
M007400	Wagner	28,984.82	199,327.31	228,312.13	\$ (0.00)	228,312.13	6,271.96	222,040.17
M002300	Wald	24,949.47	132,984.84	157,934.31	\$ 0.00	157,934.31	13,269.31	144,665.00
M006200	Washington	20,310.82	107,623.67	127,934.49	\$ (310.82)	127,623.67	9,827.67	117,796.00
M029300	Washington Hts Rehab (Group 1 & 2)	2,895.80	20,792.76	23,688.56	\$ (0.00)	23,688.56	355.39	23,333.17
M032900	Washington Hts Rehab Phase III (Audobon)	187.69	1,236.27	1,423.96	\$ (0.00)	1,423.96	-	1,423.96
M052300	Washington Hts Rehab Phase III (Ft Washington)	1,179.77	826.83	2,006.60	\$ (0.00)	2,006.60	-	2,006.60
M033000	Washington Hts Rehab Phase IV (C)	429.01	3,282.89	3,711.90	\$ 0.00	3,711.90	-	3,711.90
M033100	Washington Hts Rehab Phase IV (D)	429.01	3,282.89	3,711.90	\$ 0.00	3,711.90	-	3,711.90
B014100	Webster	8,124.33	57.50	8,181.83	\$ (28.75)	8,153.08	5,038.65	3,114.43
K022900	Weeksville Gardens	3,445.47	26,592.84	30,038.31	\$ 0.00	30,038.31	14,524.67	15,513.64
S011600	West Brighton I	6,569.18	27,005.33	33,574.51	\$ 0.00	33,574.51	1,652.24	31,922.27
S017500	West Brighton II	1,930.53	10,351.46	12,281.99	\$ (0.00)	12,281.99	5.74	12,276.25
B053000	West Farms Road Rehab	2,788.55	21,522.60	24,311.15	\$ 0.00	24,311.15	-	24,311.15
B052600	West Farms Square - Conventional	268.13	2,041.49	2,309.62	\$ (0.01)	2,309.61	-	2,309.61
B024600	West Tremont Ave - Sedgewick Avenue Area	1,984.16	15,314.15	17,298.31	\$ 0.00	17,298.31	-	17,298.31
M012400	White	3,324.81	19,961.08	23,285.89	\$ (324.81)	22,961.08	2,125.38	20,835.70
K051400	Whitman	22,241.36	143,160.06	165,401.42	\$ (255.02)	165,146.40	3,501.45	161,644.95
K012800	Williams Plaza	7,735.54	16,590.53	24,326.07	\$ (103.78)	24,222.29	16,026.57	8,195.72
K000200	Williamsburg	21,852.57	152,213.26	174,065.83	\$ (0.00)	174,065.83	(178.59)	174,244.42
M011200	Wilson	5,335.78	23,052.00	28,387.78	\$ 0.21	28,387.99	1,154.80	27,233.19
M012700	Wise Towers	5,349.19	37,095.91	42,445.10	\$ 0.00	42,445.10	984.61	41,460.49
Q003300	Woodside	18,192.60	65,849.20	84,041.80	\$ (5,028.70)	79,013.10	8,114.65	70,898.45
K018200	Woodson	5,456.44	38,113.92	43,570.36	\$ 0.00	43,570.36	-	43,570.36
K016300	Wyckoff Gardens	7,092.03	8,885.83	15,977.86	\$ (0.00)	15,977.86	8,446.48	7,531.38
Grand Total:		2,314,214.00	11,839,681.24	14,153,895.24	\$ (51,220.73)	14,102,674.51	900,631.26	13,202,043.25