

NYCHA
TPA 1st QTR Report

Development	FY2021 Budget Allocation	FY20 Rollover*	FY21 Encumbrances+ Actuals	FY21 Funds Available
1010 EAST 178TH STREET	\$ 2,999.62	\$ 25,713.71	\$ -	\$ 28,713.33
104-14 TAPSCOTT STREET	\$ 409.04	\$ 3,478.41	\$ -	\$ 3,887.45
1100 TELLER AVE.	\$ 1,227.12	\$ 4,372.81	\$ 886.60	\$ 4,713.33
1162 WASHINGTON AVE.	\$ 899.88	\$ 7,714.12	\$ -	\$ 8,614.00
131 ST. NICHOLAS AVE	\$ 1,363.46	\$ 2,399.12	\$ 77.34	\$ 3,685.24
1471 WATSON AVE.	\$ 1,308.92	\$ 6,471.52	\$ -	\$ 7,780.44
2125 GLEBE AVE.	\$ 1,799.77	\$ 360.49	\$ 200.76	\$ 1,959.50
303 VERNON AVENUE	\$ 3,190.50	\$ 6,472.10	\$ 0.02	\$ 9,662.58
33-35 SARATOGA AVENUE	\$ 1,704.33	\$ 12,604.87	\$ -	\$ 14,309.20
45 ALLEN STREET	\$ 1,458.90	\$ 12,506.21	\$ -	\$ 13,965.11
830 AMSTERDAM AVE	\$ 2,167.90	\$ 9,701.49	\$ 93.87	\$ 11,775.52
905-907 EAGLE AVE.	\$ 899.88	\$ 4,314.12	\$ -	\$ 5,214.00
ADAMS	\$ 12,612.02	\$ 41,843.38	\$ -	\$ 54,455.40
ALBANY	\$ 11,303.10	\$ 58,834.47	\$ (0.01)	\$ 70,137.58
ALBANY II	\$ 5,453.85	\$ 42,441.92	\$ -	\$ 47,895.77
AMSTERDAM	\$ 14,779.92	\$ 38,521.51	\$ 5,158.24	\$ 48,143.19
AMSTERDAM ADDITION	\$ 2,386.06	\$ 18,334.09	\$ -	\$ 20,720.15
ASTORIA	\$ 15,052.62	\$ 36,236.10	\$ 115.20	\$ 51,173.52
ATLANTIC TERMINAL	\$ 4,090.38	\$ 28,272.12	\$ 65.88	\$ 32,296.62
AUDUBON APARTMENTS	\$ 2,290.62	\$ 16,204.89	\$ -	\$ 18,495.51
BAILEY AVE-WEST 193 STREET	\$ 3,176.87	\$ 24,916.16	\$ -	\$ 28,093.03
BAISLEY PARK	\$ 5,262.96	\$ 39,815.87	\$ -	\$ 45,078.83
BARUCH	\$ 29,914.35	\$ 252,487.77	\$ 226.77	\$ 282,175.35
BARUCH ADDITION	\$ 2,686.02	\$ 3,313.09	\$ -	\$ 5,999.11
BAYVIEW	\$ 21,951.73	\$ 98,862.43	\$ 691.44	\$ 120,122.72
BEACH 41ST STREET	\$ 9,707.85	\$ 28,323.01	\$ 630.51	\$ 37,400.35
BEDFORD STUYVESANT REHAB PHASE I	\$ 1,158.94	\$ 4,988.47	\$ -	\$ 6,147.41
BELMONT SUTTER	\$ 981.69	\$ 8,387.40	\$ -	\$ 9,369.09
BERRY	\$ 6,899.12	\$ 46,877.95	\$ 79.67	\$ 53,697.40
BETHUNE GARDENS	\$ 2,863.27	\$ 13,115.48	\$ 594.01	\$ 15,384.74
BLAND	\$ 5,453.85	\$ 12,604.98	\$ 280.74	\$ 17,778.09
BMA - West Farms Road Rehab	\$ 2,836.00	\$ 24,311.15	\$ -	\$ 27,147.15
BORINQUEN PLAZA I	\$ 6,940.02	\$ 37,515.10	\$ -	\$ 44,455.12
BORINQUEN PLAZA II	\$ 5,794.71	\$ 44,570.15	\$ 800.00	\$ 49,564.86
BOSTON ROAD PLAZA	\$ 3,204.13	\$ 5,991.34	\$ 1,050.00	\$ 8,145.47
BOSTON-SECOR	\$ 7,335.42	\$ 18,742.68	\$ -	\$ 26,078.10
BOULEVARD	\$ 19,647.48	\$ 100,800.62	\$ (0.04)	\$ 120,448.14
BOYNTON AVENUE REHABS	\$ 1,118.04	\$ 4,711.82	\$ 1,200.00	\$ 4,629.86
BRACETTI PLAZA	\$ 1,472.54	\$ 2,327.43	\$ -	\$ 3,799.97
BREUKELEN	\$ 21,747.21	\$ 119,114.52	\$ 909.96	\$ 139,951.77
BREVOORT	\$ 12,216.62	\$ 40,331.94	\$ 2,229.71	\$ 50,318.85
BRONX RIVER	\$ 16,988.73	\$ 93,680.28	\$ 9,765.48	\$ 100,903.53
BRONX RIVER ADDITION	\$ 3,081.42	\$ 26,415.01	\$ -	\$ 29,496.43
BROWNSVILLE	\$ 18,243.12	\$ 144,637.69	\$ -	\$ 162,880.81
BRYANT AVE - EAST 174TH ST	\$ 981.69	\$ 6,763.15	\$ -	\$ 7,744.84
BUSHWICK	\$ 16,634.23	\$ 99,368.40	\$ 88.26	\$ 115,914.37
BUTLER	\$ 20,342.85	\$ 131,904.63	\$ 624.50	\$ 151,622.98
CAMPOS PLAZA II	\$ 3,054.15	\$ 14,515.68	\$ 55.38	\$ 17,514.45

CAREY GARDENS	\$ 9,312.44	\$ 58,941.23	\$ -	\$ 68,253.67
CARLETON MANOR	\$ 2,372.42	\$ 9,508.52	\$ 79.74	\$ 11,801.20
CARVER	\$ 16,988.73	\$ 80,603.44	\$ 2,687.39	\$ 94,904.78
CASSIDY-LAFAYETTE	\$ 5,181.15	\$ 22,842.34	\$ 356.97	\$ 27,666.52
CASTLE HILL	\$ 27,610.10	\$ 197,096.96	\$ -	\$ 224,707.06
CHELSEA	\$ 5,794.71	\$ 38,602.14	\$ 20.46	\$ 44,376.39
CHELSEA ADDITION	\$ 1,308.92	\$ 10,242.33	\$ 20.45	\$ 11,530.80
CLAREMONT PARKWAY-FRANKLIN AVENUE	\$ 2,563.31	\$ 8,203.62	\$ 467.72	\$ 10,299.21
CLAREMONT REHAB II	\$ 1,458.90	\$ -	\$ 889.73	\$ 569.17
CLAREMONT REHAB III	\$ 1,567.98	\$ 23.24	\$ (0.06)	\$ 1,591.28
CLAREMONT REHAB IV	\$ 2,045.19	\$ 13,210.22	\$ 840.22	\$ 14,415.19
CLAREMONT REHAB V	\$ 1,840.67	\$ 10,278.84	\$ -	\$ 12,119.51
CLASON POINT GARDENS	\$ 5,467.48	\$ 46,869.09	\$ -	\$ 52,336.57
CLINTON	\$ 10,212.33	\$ 36,723.66	\$ 5,249.29	\$ 41,686.70
COLLEGE AVE-E.165 ST	\$ 1,295.29	\$ 10,406.04	\$ -	\$ 11,701.33
COLLEGE POINT REHAB PROGRAM	\$ 177.25	\$ 1,491.43	\$ -	\$ 1,668.68
CONEY ISLAND	\$ 7,280.88	\$ 9,460.98	\$ 3,094.20	\$ 13,647.66
CONEY ISLAND CDA, 1B	\$ 2,631.48	\$ 6,809.06	\$ 0.02	\$ 9,440.52
CONEY ISLAND CDA, 8	\$ 1,704.33	\$ 13,280.33	\$ -	\$ 14,984.66
CONLON-LIHFE TOWERS	\$ 2,945.08	\$ 940.67	\$ 462.80	\$ 3,422.95
COOPER PARK	\$ 9,544.23	\$ 56,055.51	\$ 77.84	\$ 65,521.90
CORSI	\$ 2,331.52	\$ 1,379.24	\$ 1,493.72	\$ 2,217.04
CROWN HEIGHTS REHABS	\$ 1,649.79	\$ 12,288.84	\$ -	\$ 13,938.63
CYPRESS HILLS	\$ 19,688.38	\$ 58,385.26	\$ 1,229.97	\$ 76,843.67
DAVIDSON	\$ 2,386.06	\$ 20,454.09	\$ -	\$ 22,840.15
DE HOSTOS	\$ 3,040.52	\$ 817.43	\$ 264.20	\$ 3,593.75
DOUGLASS	\$ 17,793.17	\$ 108,747.12	\$ 341.41	\$ 126,198.88
DOUGLASS ADDITION	\$ 1,840.67	\$ 14,291.55	\$ 41.04	\$ 16,091.18
DOUGLASS II	\$ 10,266.87	\$ 85,309.43	\$ 41.04	\$ 95,535.26
DREW HAMILTON	\$ 16,593.33	\$ 100,556.66	\$ 241.69	\$ 116,908.30
DYCKMAN	\$ 15,911.60	\$ 85,389.51	\$ 4,078.21	\$ 97,222.90
EAST 152ND STREET-COURTLANDT AVENUE	\$ 3,013.25	\$ 25,830.58	\$ -	\$ 28,843.83
EAST 165TH ST - BRYANT AVENUE	\$ 1,513.44	\$ 12,945.75	\$ -	\$ 14,459.19
EAST 173RD ST - VYSE AVENUE	\$ 2,290.62	\$ 19,635.92	\$ -	\$ 21,926.54
EAST 180 STREET & MONTEREY AVENUE	\$ 3,258.67	\$ 13,911.95	\$ (0.02)	\$ 17,170.64
EAST NY CITY LINE SCATTERED SITES	\$ 899.88	\$ 7,714.12	\$ -	\$ 8,614.00
EAST RIVER	\$ 15,952.50	\$ 104,081.48	\$ 500.01	\$ 119,533.97
EASTCHESTER	\$ 11,957.56	\$ 42,044.85	\$ -	\$ 54,002.41
EDENWALD	\$ 27,800.98	\$ 111,608.51	\$ 514.12	\$ 138,895.37
ELLIOTT	\$ 8,289.85	\$ 51,403.32	\$ 20.45	\$ 59,672.72
FARRAGUT	\$ 18,952.12	\$ 136,646.03	\$ 860.04	\$ 154,738.11
FENIMORE-LEFFERTS	\$ 490.85	\$ 807.69	\$ -	\$ 1,298.54
FIorentino PLAZA	\$ 2,181.54	\$ 12,461.44	\$ -	\$ 14,642.98
FIRST HOUSES	\$ 1,717.96	\$ 4,289.46	\$ 343.38	\$ 5,664.04
FOREST	\$ 18,406.73	\$ 112,957.01	\$ 1,143.21	\$ 130,220.53
FORT INDEPENDENCE	\$ 4,690.31	\$ 28,775.85	\$ -	\$ 33,466.16
FREDERICK E. SAMUEL APTS.	\$ 9,053.38	\$ 33,974.94	\$ 866.01	\$ 42,162.31
FULTON	\$ 12,871.08	\$ 69,257.16	\$ 2,623.00	\$ 79,505.24
GLENMORE PLAZA	\$ 5,999.23	\$ 51,427.42	\$ -	\$ 57,426.65
GLENWOOD	\$ 16,197.92	\$ 98,430.61	\$ (35.90)	\$ 114,664.43
GOMPERS	\$ 6,462.81	\$ 45,837.30	\$ -	\$ 52,300.11
GOWANUS	\$ 15,529.83	\$ 59,260.00	\$ 4,116.38	\$ 70,673.45
GRANT	\$ 26,451.15	\$ 166,497.44	\$ 2,015.18	\$ 190,933.41
GRAVESEND	\$ 8,644.35	\$ 43,574.84	\$ 0.01	\$ 52,219.18
GUN HILL	\$ 9,994.17	\$ 53,118.82	\$ 572.82	\$ 62,540.17

HABER	\$ 5,181.15	\$ 28,780.43	\$ 511.69	\$ 33,449.89
HAMMEL	\$ 9,707.85	\$ 30,490.99	\$ 5,749.28	\$ 34,449.56
HARBORVIEW TERRACE	\$ 5,140.25	\$ 12,588.75	\$ -	\$ 17,729.00
HARLEM RIVER I	\$ 7,867.17	\$ 27,515.92	\$ 783.46	\$ 34,599.63
HARLEM RIVER II	\$ 1,581.62	\$ 6,886.66	\$ 34.73	\$ 8,433.55
HARRISON AVE REHAB (GROUP B)	\$ 2,042.66	\$ 17,499.16	\$ -	\$ 19,541.82
HERNANDEZ	\$ 2,031.56	\$ 12,284.58	\$ -	\$ 14,316.14
HIGHBRIDGE GARDENS	\$ 9,544.23	\$ 41,448.10	\$ 4,800.01	\$ 46,192.32
HOE AVE - EAST 173RD ST	\$ 886.25	\$ 7,597.23	\$ -	\$ 8,483.48
HOLMES	\$ 7,321.79	\$ 61,264.83	\$ -	\$ 68,586.62
HOWARD	\$ 11,112.21	\$ 54,048.51	\$ (0.01)	\$ 65,160.73
HOWARD AVENUE	\$ 2,045.19	\$ 9,204.08	\$ 4,955.00	\$ 6,294.27
HOWARD PARK	\$ 2,127.00	\$ 18,133.35	\$ -	\$ 20,260.35
HUNTS POINT AVE REHAB	\$ 1,786.13	\$ 15,311.35	\$ -	\$ 17,097.48
HYLAN	\$ 2,849.63	\$ 542.24	\$ 88.35	\$ 3,303.52
INGERSOLL	\$ 25,087.69	\$ 155,259.77	\$ 6,578.00	\$ 173,769.46
INTERNATIONAL TOWER	\$ 2,167.90	\$ 795.68	\$ 339.14	\$ 2,624.44
ISAACS	\$ 8,671.62	\$ 63,755.04	\$ 155.35	\$ 72,271.31
JACKIE ROBINSON	\$ 2,576.94	\$ 1,917.01	\$ 1,083.74	\$ 3,410.21
JACKSON	\$ 11,834.85	\$ 51,906.89	\$ 1,574.09	\$ 62,167.65
JEFFERSON	\$ 20,356.48	\$ 134,939.54	\$ 2,000.00	\$ 153,296.02
JOHNSON	\$ 17,861.35	\$ 85,837.19	\$ 2,533.43	\$ 101,165.11
KING TOWERS	\$ 18,802.13	\$ 115,212.48	\$ 2,821.51	\$ 131,193.10
KINGSBOROUGH	\$ 15,884.33	\$ 85,861.73	\$ (0.01)	\$ 101,746.07
KINGSBOROUGH EXT.	\$ 2,508.77	\$ 9,760.29	\$ -	\$ 12,269.06
KRAUS - DOME SITE	\$ 477.21	\$ 4,090.82	\$ -	\$ 4,568.03
KRAUS - DOUGLASS REHAB	\$ 1,527.08	\$ 7,111.93	\$ 219.29	\$ 8,419.72
KRAUS - HARRISON AVENUE REHABS. GROUP A	\$ 466.11	\$ 3,950.86	\$ -	\$ 4,416.97
KRAUS - LOWER EAST SIDE III	\$ 763.54	\$ 5,261.30	\$ -	\$ 6,024.84
KRAUS - STANTON STREET	\$ 177.25	\$ 188.88	\$ -	\$ 366.13
KRAUS - TAFT REHAB	\$ 2,127.00	\$ 3,409.72	\$ 65.35	\$ 5,471.37
KRAUS - UNIVERSITY AVENUE REHAB.	\$ 3,135.96	\$ 26,854.51	\$ -	\$ 29,990.47
LAFAYETTE GARDENS	\$ 12,025.73	\$ 22,480.71	\$ 2,557.10	\$ 31,949.34
LAGUARDIA	\$ 14,916.27	\$ 101,602.86	\$ 531.21	\$ 115,987.92
LAGUARDIA ADDITION	\$ 2,045.19	\$ 12,790.76	\$ 216.00	\$ 14,619.95
LANGSTON HUGHES	\$ 6,994.56	\$ 47,230.95	\$ -	\$ 54,225.51
LATIMER GARDENS	\$ 5,767.44	\$ 10,724.66	\$ -	\$ 16,492.10
LEAVITT ST. 34TH AVE	\$ 1,131.67	\$ 3,721.51	\$ -	\$ 4,853.18
LEHMAN VILLAGE	\$ 8,480.73	\$ 54,040.23	\$ -	\$ 62,520.96
LENOX ROAD REHABS	\$ 1,008.96	\$ 8,649.16	\$ -	\$ 9,658.12
LEXINGTON	\$ 6,108.31	\$ 52,302.48	\$ -	\$ 58,410.79
LINCOLN	\$ 17,534.12	\$ 67,536.18	\$ 2,842.41	\$ 82,227.89
LINDEN	\$ 21,624.50	\$ 150,634.95	\$ -	\$ 172,259.45
LONG ISLAND BAPTIST	\$ 3,163.23	\$ 15,687.98	\$ -	\$ 18,851.21
LONGFELLOW AVENUE REHAB	\$ 1,022.60	\$ 8,766.03	\$ -	\$ 9,788.63
LOWER EAST SIDE GRP5	\$ 749.90	\$ 417.18	\$ -	\$ 1,167.08
LOWER EAST SIDE II	\$ 2,563.31	\$ 2,050.90	\$ 200.00	\$ 4,414.21
LOWER EAST SIDE INFILL #1	\$ 2,576.94	\$ 22.25	\$ -	\$ 2,599.19
MANHATTANVILLE	\$ 17,343.23	\$ 122,975.13	\$ -	\$ 140,318.36
MARBLE HILL	\$ 22,933.42	\$ 119,305.34	\$ 138.96	\$ 142,099.80
MARCUS GARVEY	\$ 4,376.71	\$ 22,627.92	\$ 0.06	\$ 27,004.57
MARCY	\$ 23,410.63	\$ 86,894.99	\$ 1,200.00	\$ 109,105.62
MARINER'S HARBOR	\$ 8,276.21	\$ 40,037.95	\$ 1,215.96	\$ 47,098.20
MARLBORO	\$ 24,065.10	\$ 113,051.45	\$ 2,968.41	\$ 134,148.14
MC KINLEY	\$ 8,439.83	\$ 59,964.04	\$ -	\$ 68,403.87

MELROSE	\$ 13,948.21	\$ 39,856.90	\$ 841.96	\$ 52,963.15
MELTZER	\$ 3,149.60	\$ 19,363.37	\$ -	\$ 22,512.97
METRO NORTH PLAZA	\$ 3,749.52	\$ 18,536.20	\$ -	\$ 22,285.72
MIDDLETOWN PLAZA	\$ 2,440.60	\$ 844.12	\$ -	\$ 3,284.72
MILL BROOK	\$ 17,111.44	\$ 82,180.44	\$ 0.04	\$ 99,291.84
MILL BROOK EXTENSION	\$ 1,704.33	\$ 14,532.67	\$ -	\$ 16,237.00
MITCHEL	\$ 23,615.15	\$ 114,410.05	\$ (188.92)	\$ 138,214.12
MONROE	\$ 15,025.35	\$ 66,624.78	\$ 785.00	\$ 80,865.13
MOORE	\$ 6,312.83	\$ 30,682.39	\$ 899.99	\$ 36,095.23
MORRIS	\$ 14,793.56	\$ 104,922.62	\$ (0.01)	\$ 119,716.19
MORRIS II	\$ 10,934.96	\$ 94,088.94	\$ -	\$ 105,023.90
MORRIS PARK SENIOR CITIZENS HOME	\$ 1,322.56	\$ 687.99	\$ 1,102.00	\$ 908.55
MORRISANIA	\$ 2,808.73	\$ 3,765.41	\$ (0.01)	\$ 6,574.15
MORRISANIA AIR RIGHTS	\$ 11,493.98	\$ -	\$ 1,725.00	\$ 9,768.98
MOTT HAVEN	\$ 13,539.17	\$ 75,730.10	\$ -	\$ 89,269.27
NEW LANE SHORES	\$ 3,776.79	\$ 9,291.45	\$ 42.99	\$ 13,025.25
NOSTRAND	\$ 15,652.54	\$ 81,992.63	\$ 3,684.47	\$ 93,960.70
OCEAN BAY APARTMENTS (OCEANSIDE)	\$ 5,699.27	\$ 23,010.60	\$ 2,084.29	\$ 26,625.58
OCEAN HILL	\$ 3,245.04	\$ 7,952.49	\$ 212.95	\$ 10,984.58
OCEAN HILL BROWNSVILLE	\$ 1,704.33	\$ 9,710.05	\$ -	\$ 11,414.38
O'DWYER GARDENS	\$ 7,812.63	\$ 24,144.65	\$ 0.02	\$ 31,957.26
PARK ROCK CONSOLIDATED	\$ 1,827.04	\$ 14,461.99	\$ -	\$ 16,289.03
PARKSIDE	\$ 11,984.83	\$ 40,746.14	\$ (0.04)	\$ 52,731.01
PATTERSON	\$ 24,419.60	\$ 126,858.29	\$ -	\$ 151,277.89
PELHAM PARKWAY	\$ 17,261.42	\$ 84,951.44	\$ 3,787.45	\$ 98,425.41
PENNSYLVANIA-WORTMAN	\$ 4,581.23	\$ 23,696.75	\$ -	\$ 28,277.98
PINK	\$ 20,451.92	\$ 66,972.60	\$ -	\$ 87,424.52
POLO GROUNDS TOWERS	\$ 22,006.27	\$ 157,924.47	\$ 613.22	\$ 179,317.52
POMONOK	\$ 28,237.29	\$ 96,747.62	\$ -	\$ 124,984.91
QUEENSBRIDGE NORTH	\$ 21,038.21	\$ 58,748.73	\$ 54.43	\$ 79,732.51
QUEENSBRIDGE SOUTH	\$ 21,869.92	\$ 108,791.18	\$ 54.45	\$ 130,606.65
RALPH AVENUE REHABS	\$ 1,608.88	\$ 8,564.21	\$ 1,199.96	\$ 8,973.13
RANDALL BALCOM	\$ 3,435.92	\$ 5,358.52	\$ 1,206.86	\$ 7,587.58
RANDOLPH	\$ 2,045.19	\$ 13,969.61	\$ 279.13	\$ 15,735.67
RANGEL	\$ 13,416.46	\$ 81,134.52	\$ 81.71	\$ 94,469.27
RAVENSWOOD	\$ 29,532.58	\$ 94,521.46	\$ 1,756.49	\$ 122,297.55
RED HOOK EAST	\$ 19,238.44	\$ 48,170.39	\$ 873.96	\$ 66,534.87
RED HOOK WEST	\$ 20,179.23	\$ 69,231.41	\$ 2,381.22	\$ 87,029.42
REDFERN	\$ 8,235.31	\$ 35,950.89	\$ 7,089.89	\$ 37,096.31
REID	\$ 3,135.96	\$ 4,412.54	\$ 299.84	\$ 7,248.66
REVEREND BROWN	\$ 2,726.92	\$ 5,850.86	\$ -	\$ 8,577.78
RICHMOND TERRACE	\$ 6,667.33	\$ 48,840.42	\$ -	\$ 55,507.75
RIIS CITY	\$ 7,880.81	\$ 58,379.95	\$ 0.02	\$ 66,260.74
RIIS FEDERAL	\$ 16,238.83	\$ 90,953.02	\$ (0.02)	\$ 107,191.87
ROBBINS PLAZA	\$ 2,045.19	\$ 9,391.00	\$ 968.22	\$ 10,467.97
ROOSEVELT I	\$ 10,403.21	\$ 86,858.24	\$ -	\$ 97,261.45
ROOSEVELT II	\$ 4,663.04	\$ 39,973.13	\$ -	\$ 44,636.17
RUTGERS	\$ 9,830.56	\$ 55,055.30	\$ 48.80	\$ 64,837.06
RUTLAND TOWERS	\$ 831.71	\$ 5,442.86	\$ -	\$ 6,274.57
SACK-WERN	\$ 5,631.10	\$ 39,111.20	\$ 340.63	\$ 44,401.67
SAINT JOHNS - STERLING PLACE	\$ 1,131.67	\$ 9,673.08	\$ -	\$ 10,804.75
SAINT MARY'S PARK	\$ 13,730.06	\$ 80,393.11	\$ 2,276.19	\$ 91,846.98
SAINT NICHOLAS	\$ 20,806.42	\$ 112,366.61	\$ 124.72	\$ 133,048.31
SEDGWICK	\$ 10,716.81	\$ 29,939.71	\$ -	\$ 40,656.52
SETH LOW	\$ 7,308.15	\$ 7,216.60	\$ 0.01	\$ 14,524.74

SEWARD PARK EXTENSION	\$ 4,908.46	\$ 17,080.58	\$ 520.61	\$ 21,468.43
SHEEPSHEAD BAY	\$ 14,398.15	\$ 116,325.80	\$ -	\$ 130,723.95
SHELTON HOUSES	\$ 2,113.37	\$ 2,078.01	\$ -	\$ 4,191.38
SITES 4 AND 5, CONEY ISLAND I	\$ 5,126.62	\$ 42,893.37	\$ (0.09)	\$ 48,020.08
SMITH	\$ 26,382.98	\$ 28,210.10	\$ 9,513.98	\$ 45,079.10
SONDRA THOMAS APARTMENTS	\$ 1,186.21	\$ 9,431.69	\$ -	\$ 10,617.90
SONIA SOTOMAYOR	\$ 20,411.02	\$ 48,113.28	\$ (0.06)	\$ 68,524.36
SOUNDVIEW	\$ 17,165.98	\$ 8,083.56	\$ 1,138.21	\$ 24,111.33
SOUTH BEACH	\$ 5,753.81	\$ 33,739.76	\$ -	\$ 39,493.57
SOUTH BRONX SITE 402	\$ 1,554.35	\$ 2,636.40	\$ -	\$ 4,190.75
SOUTH JAMAICA I	\$ 6,108.31	\$ 36,085.73	\$ 36.59	\$ 42,157.45
SOUTH JAMAICA II	\$ 8,180.77	\$ 57,661.94	\$ 142.87	\$ 65,999.84
STAPLETON	\$ 9,448.79	\$ 66,285.65	\$ 79.67	\$ 75,654.77
STEBBINS HEWITT	\$ 1,636.15	\$ 13,725.66	\$ -	\$ 15,361.81
STERLING - BUFFALO	\$ 1,704.33	\$ 14,582.05	\$ -	\$ 16,286.38
STRAUS	\$ 3,640.44	\$ 18,119.42	\$ 370.48	\$ 21,389.38
STUYVESANT GARDENS I	\$ 4,513.06	\$ 36,650.88	\$ 28.43	\$ 41,135.51
STUYVESANT GARDENS II	\$ 2,045.19	\$ 10,574.23	\$ 13.38	\$ 12,606.04
SUMNER	\$ 14,984.44	\$ 106,482.27	\$ 508.85	\$ 120,957.86
SURFSIDE GARDENS	\$ 8,180.77	\$ 54,891.07	\$ 316.59	\$ 62,755.25
SUTTER AVENUE - UNION STREET	\$ 1,363.46	\$ 11,660.05	\$ -	\$ 13,023.51
TAFT	\$ 20,042.88	\$ 78,070.86	\$ 3,663.44	\$ 94,450.30
TAPSCOTT ST REHAB	\$ 2,113.37	\$ 18,116.49	\$ -	\$ 20,229.86
TAYLOR WYTHE	\$ 7,158.17	\$ 58,296.19	\$ -	\$ 65,454.36
THROGGS NECK	\$ 16,157.02	\$ 86,056.32	\$ 2,271.90	\$ 99,941.44
THROGGS NECK ADDITION	\$ 3,913.13	\$ 31,232.68	\$ (0.02)	\$ 35,145.83
THURGOOD MARSHALL PLAZA	\$ 2,454.23	\$ 8,488.03	\$ 880.83	\$ 10,061.43
TILDEN	\$ 13,607.35	\$ 89,255.45	\$ 0.04	\$ 102,862.76
TODT HILL	\$ 6,844.58	\$ 27,796.66	\$ 2,016.76	\$ 32,624.48
TOMPKINS	\$ 14,261.81	\$ 82,991.53	\$ 2,355.96	\$ 94,897.38
TWIN PARKS EAST	\$ 2,985.98	\$ 21,556.48	\$ -	\$ 24,542.46
TWO BRIDGES	\$ 3,408.65	\$ 21,272.63	\$ 464.95	\$ 24,216.33
UNION AVENUE & EAST 163 STREET	\$ 2,726.92	\$ 20,426.11	\$ -	\$ 23,153.03
UNION AVENUE & EAST 166 STREET	\$ 1,636.15	\$ 14,025.65	\$ -	\$ 15,661.80
UNITY PLAZA	\$ 6,299.19	\$ 30,052.36	\$ 1,600.00	\$ 34,751.55
UNITY PLAZA - TURNKEY	\$ 2,276.98	\$ 720.95	\$ -	\$ 2,997.93
UPACA SITE 5	\$ 2,726.92	\$ 7,106.15	\$ 473.04	\$ 9,360.03
UPACA SITE 6	\$ 2,045.19	\$ 555.07	\$ 778.74	\$ 1,821.52
VAN DYKE I	\$ 21,856.29	\$ 80,038.83	\$ 1,049.65	\$ 100,845.47
VAN DYKE II	\$ 1,527.08	\$ 2,451.82	\$ -	\$ 3,978.90
VANDALIA	\$ 3,994.94	\$ 20,832.57	\$ -	\$ 24,827.51
VLADECK I	\$ 20,874.60	\$ 168,398.38	\$ 38.85	\$ 189,234.13
VLADECK II	\$ 3,272.31	\$ 26,071.08	\$ 38.86	\$ 29,304.53
WAGNER	\$ 29,478.04	\$ 212,635.35	\$ 2,607.00	\$ 239,506.39
WALD	\$ 25,374.02	\$ 131,890.63	\$ 633.55	\$ 156,631.10
WASHINGTON	\$ 20,656.44	\$ 105,224.25	\$ -	\$ 125,880.69
WEBSTER	\$ 8,262.58	\$ 901.21	\$ 0.02	\$ 9,163.77
WEST BRIGHTON I	\$ 6,680.96	\$ 19,515.57	\$ 1,404.77	\$ 24,791.76
WEST BRIGHTON II	\$ 1,963.38	\$ 12,276.24	\$ 56.14	\$ 14,183.48
WEST FARMS SQUARE - CONVENTIONAL	\$ 272.69	\$ 2,309.61	\$ -	\$ 2,582.30
WEST TREMONT-SEDGWICK	\$ 2,017.92	\$ 17,298.31	\$ -	\$ 19,316.23
WHITE	\$ 3,381.38	\$ 17,737.47	\$ 28.50	\$ 21,090.35
WHITMAN	\$ 22,619.83	\$ 150,444.83	\$ 86.72	\$ 172,977.94
WILLIAMSBURG	\$ 22,224.42	\$ 173,664.80	\$ -	\$ 195,889.22
WILSON	\$ 5,426.58	\$ 24,150.51	\$ 14.98	\$ 29,562.11

WISE REHAB	\$ 545.38	\$ 842.28	\$ 54.91	\$ 1,332.75
WOODSIDE	\$ 18,502.17	\$ 61,435.69	\$ 640.00	\$ 79,297.83
WOODSON	\$ 5,549.29	\$ 42,970.36	\$ -	\$ 48,519.65
WSUR REHABS	\$ 3,217.77	\$ 19,362.86	\$ 65.04	\$ 22,515.59
WSUR VEST POCKETS	\$ 954.42	\$ 8,181.64	\$ -	\$ 9,136.06
WSUR VP 589 AMSTERDAM AVE	\$ 2,154.27	\$ 17,967.78	\$ -	\$ 20,122.05
WSUR VP 74 W. 92 ST	\$ 2,290.62	\$ 19,575.92	\$ -	\$ 21,866.54
WYCKOFF GARDENS	\$ 7,212.71	\$ 720.31	\$ 2,260.66	\$ 5,672.36