

NYCHA
Financial Planning & Analysis
TPA 4rd QTR Report as of 12-31-21

RC Name	FY2021 Budget Allocation	FY20 Rollover*	FY21 Encumbrances+ Actuals	FY21 Funds Available
1010 EAST 178TH STREET	\$ 2,999.62	\$ 25,713.71	\$ 9,995.00	\$ 18,718.33
104-14 TAPSCOTT STREET	\$ 409.04	\$ 3,478.41	\$ 500.00	\$ 3,387.45
1100 TELLER AVE.	\$ 1,227.12	\$ 4,372.81	\$ 600.00	\$ 4,999.93
1162 WASHINGTON AVE.	\$ 899.88	\$ 7,714.12	\$ 780.00	\$ 7,834.00
131 ST. NICHOLAS AVE	\$ 1,363.46	\$ 2,399.12	\$ 3,350.00	\$ 412.58
1471 WATSON AVE.	\$ 1,308.92	\$ 6,471.52	\$ 372.87	\$ 7,407.57
2125 GLEBE AVE.	\$ 1,799.77	\$ 360.49	\$ 0.02	\$ 2,160.24
303 VERNON AVENUE	\$ 3,190.50	\$ 6,472.10	\$ 5,680.90	\$ 3,981.70
33-35 SARATOGA AVENUE	\$ 1,704.33	\$ 12,604.87	\$ -	\$ 14,309.20
45 ALLEN STREET	\$ 1,458.90	\$ 12,506.21	\$ 650.25	\$ 13,314.86
830 AMSTERDAM AVE	\$ 2,167.90	\$ 9,701.49	\$ 8,125.75	\$ 3,743.64
905-907 EAGLE AVE.	\$ 899.88	\$ 4,314.12	\$ 8,433.21	\$ (3,219.21)
ADAMS	\$ 12,612.02	\$ 41,843.38	\$ 6,805.30	\$ 47,650.10
ALBANY	\$ 11,303.10	\$ 58,834.47	\$ 7,950.25	\$ 62,187.32
ALBANY II	\$ 5,453.85	\$ 42,441.92	\$ -	\$ 47,895.77
AMSTERDAM	\$ 14,779.92	\$ 38,521.51	\$ 14,117.80	\$ 39,183.63
AMSTERDAM ADDITION	\$ 2,386.06	\$ 18,334.09	\$ 925.30	\$ 19,794.85
ASTORIA	\$ 15,052.62	\$ 36,236.10	\$ 4,189.94	\$ 47,098.78
ATLANTIC TERMINAL	\$ 4,090.38	\$ 28,272.12	\$ -	\$ 32,362.50
AUDUBON APARTMENTS	\$ 2,290.62	\$ 16,204.89	\$ 7,487.90	\$ 11,007.61
BAILEY AVE-WEST 193 STREET	\$ 3,176.87	\$ 24,916.16	\$ 1,385.40	\$ 26,707.63
BAISLEY PARK	\$ 5,262.96	\$ 39,815.87	\$ 1,480.30	\$ 43,598.53
BARUCH	\$ 29,914.35	\$ 252,487.77	\$ 7,800.00	\$ 274,602.12
BARUCH ADDITION	\$ 2,686.02	\$ 3,313.09	\$ 10,728.99	\$ (4,729.88)
BAYVIEW	\$ 21,951.73	\$ 98,862.43	\$ -	\$ 120,814.16
BEACH 41ST STREET	\$ 9,707.85	\$ 28,323.01	\$ 560.00	\$ 37,470.86
BEDFORD STUYVESANT REHAB PHASE I	\$ 1,158.94	\$ 4,988.47	\$ 2,686.67	\$ 3,460.74
BELMONT SUTTER	\$ 981.69	\$ 8,387.40	\$ 594.01	\$ 8,775.08
BERRY	\$ 6,899.12	\$ 46,877.95	\$ 2,268.15	\$ 51,508.92
BETHUNE GARDENS	\$ 2,863.27	\$ 13,115.48	\$ 15,770.54	\$ 208.21
BLAND	\$ 5,453.85	\$ 12,604.98	\$ 800.00	\$ 17,258.83
BMA - West Farms Road Rehab	\$ 2,836.00	\$ 24,311.15	\$ 4,860.90	\$ 22,286.25
BORINQUEN PLAZA I	\$ 6,940.02	\$ 37,515.10	\$ 4,600.00	\$ 39,855.12
BORINQUEN PLAZA II	\$ 5,794.71	\$ 44,570.15	\$ 5,890.15	\$ 44,474.71
BOSTON ROAD PLAZA	\$ 3,204.13	\$ 5,991.34	\$ 1,560.20	\$ 7,635.27
BOSTON-SECOR	\$ 7,335.42	\$ 18,742.68	\$ 3,300.95	\$ 22,777.15
BOULEVARD	\$ 19,647.48	\$ 100,800.62	\$ 7,280.50	\$ 113,167.60
BOYNTON AVENUE REHABS	\$ 1,118.04	\$ 4,711.82	\$ 11,373.72	\$ (5,543.86)
BRACETTI PLAZA	\$ 1,472.54	\$ 2,327.43	\$ 14,333.29	\$ (10,533.32)
BREUKELLEN	\$ 21,747.21	\$ 119,114.52	\$ -	\$ 140,861.73
BREVOORT	\$ 12,216.62	\$ 40,331.94	\$ -	\$ 52,548.56
BRONX RIVER	\$ 16,988.73	\$ 93,680.28	\$ 160.20	\$ 110,508.81
BRONX RIVER ADDITION	\$ 3,081.42	\$ 26,415.01	\$ 11,220.78	\$ 18,275.65
BROWNSVILLE	\$ 18,243.12	\$ 144,637.69	\$ 12,065.08	\$ 150,815.73
BRYANT AVE - EAST 174TH ST	\$ 981.69	\$ 6,763.15	\$ 533.75	\$ 7,211.09

BUSHWICK	\$ 16,634.23	\$ 99,368.40	\$ 3,499.88	\$ 112,502.75
BUTLER	\$ 20,342.85	\$ 131,904.63	\$ 6,649.55	\$ 145,597.93
CAMPOS PLAZA II	\$ 3,054.15	\$ 14,515.68	\$ 23,035.89	\$ (5,466.06)
CAREY GARDENS	\$ 9,312.44	\$ 58,941.23	\$ 2,875.65	\$ 65,378.02
CARLETON MANOR	\$ 2,372.42	\$ 9,508.52	\$ 21,746.28	\$ (9,865.34)
CARVER	\$ 16,988.73	\$ 80,603.44	\$ 1,250.80	\$ 96,341.37
CASSIDY-LAFAYETTE	\$ 5,181.15	\$ 22,842.34	\$ 120.45	\$ 27,903.04
CASTLE HILL	\$ 27,610.10	\$ 197,096.96	\$ 3,820.60	\$ 220,886.46
CHELSEA	\$ 5,794.71	\$ 38,602.14	\$ 1,280.34	\$ 43,116.51
CHELSEA ADDITION	\$ 1,308.92	\$ 10,242.33	\$ (0.06)	\$ 11,551.31
CLAREMONT PARKWAY-FRANKLIN AVENUE	\$ 2,563.31	\$ 8,203.62	\$ 10,971.91	\$ (204.98)
CLAREMONT REHAB II	\$ 1,458.90	\$ -	\$ 1,800.00	\$ (341.10)
CLAREMONT REHAB III	\$ 1,567.98	\$ 23.24	\$ 100.00	\$ 1,491.22
CLAREMONT REHAB IV	\$ 2,045.19	\$ 13,210.22	\$ 11,434.62	\$ 3,820.79
CLAREMONT REHAB V	\$ 1,840.67	\$ 10,278.84	\$ -	\$ 12,119.51
CLASON POINT GARDENS	\$ 5,467.48	\$ 46,869.09	\$ 16,635.62	\$ 35,700.95
CLINTON	\$ 10,212.33	\$ 36,723.66	\$ 720.00	\$ 46,215.99
COLLEGE AVE-E.165 ST	\$ 1,295.29	\$ 10,406.04	\$ 762.74	\$ 10,938.59
COLLEGE POINT REHAB PROGRAM	\$ 177.25	\$ 1,491.43	\$ (0.09)	\$ 1,668.77
CONEY ISLAND	\$ 7,280.88	\$ 9,460.98	\$ 3,195.72	\$ 13,546.14
CONEY ISLAND CDA, 1B	\$ 2,631.48	\$ 6,809.06	\$ 7,277.84	\$ 2,162.70
CONEY ISLAND CDA, 8	\$ 1,704.33	\$ 13,280.33	\$ 3,175.21	\$ 11,809.45
CONLON-LIHFE TOWERS	\$ 2,945.08	\$ 940.67	\$ -	\$ 3,885.75
COOPER PARK	\$ 9,544.23	\$ 56,055.51	\$ 10,934.01	\$ 54,665.73
CORSI	\$ 2,331.52	\$ 1,379.24	\$ 61.90	\$ 3,648.86
CROWN HEIGHTS REHABS	\$ 1,649.79	\$ 12,288.84	\$ 4,850.77	\$ 9,087.86
CYPRESS HILLS	\$ 19,688.38	\$ 58,385.26	\$ 41.04	\$ 78,032.60
DAVIDSON	\$ 2,386.06	\$ 20,454.09	\$ 9,872.21	\$ 12,967.94
DE HOSTOS	\$ 3,040.52	\$ 817.43	\$ 41.04	\$ 3,816.91
DOUGLASS	\$ 17,793.17	\$ 108,747.12	\$ 6,924.39	\$ 119,615.90
DOUGLASS ADDITION	\$ 1,840.67	\$ 14,291.55	\$ 27,362.92	\$ (11,230.70)
DOUGLASS II	\$ 10,266.87	\$ 85,309.43	\$ 61.81	\$ 95,514.49
DREW HAMILTON	\$ 16,593.33	\$ 100,556.66	\$ -	\$ 117,149.99
DYCKMAN	\$ 15,911.60	\$ 85,389.51	\$ 265.00	\$ 101,036.11
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	\$ (0.02)	\$ 14,459.21
EAST 173RD ST - VYSE AVENUE	\$ 2,290.62	\$ 19,635.92	\$ 305.00	\$ 21,621.54
EAST 180 STREET & MONTEREY AVENUE	\$ 3,258.67	\$ 13,911.95	\$ 2,639.43	\$ 14,531.19
EAST NY CITY LINE SCATTERED SITES	\$ 899.88	\$ 7,714.12	\$ 10,729.29	\$ (2,115.29)
EAST RIVER	\$ 15,952.50	\$ 104,081.48	\$ 10,675.06	\$ 109,358.92
EASTCHESTER	\$ 11,957.56	\$ 42,044.85	\$ 9,665.37	\$ 44,337.04
EDENWALD	\$ 27,800.98	\$ 111,608.51	\$ 3,261.23	\$ 136,148.26
ELLIOTT	\$ 8,289.85	\$ 51,403.32	\$ -	\$ 59,693.17
FARRAGUT	\$ 18,952.12	\$ 136,646.03	\$ -	\$ 155,598.15
FENIMORE-LEFFERTS	\$ 490.85	\$ 807.69	\$ 3,634.82	\$ (2,336.28)
FHA REPOSSESSED HOUSES	\$ 2,563.31	\$ 28,177.36	\$ 2,713.01	\$ 28,027.66
FIorentino PLAZA	\$ 2,181.54	\$ 12,461.44	\$ 17,974.70	\$ (3,331.72)
FIRST HOUSES	\$ 1,717.96	\$ 4,289.46	\$ -	\$ 6,007.42
FOREST	\$ 18,406.73	\$ 112,957.01	\$ 11,238.31	\$ 120,125.43
FORT INDEPENDENCE	\$ 4,690.31	\$ 28,775.85	\$ 2,893.65	\$ 30,572.51
FREDERICK E. SAMUEL APTS.	\$ 9,053.38	\$ 33,974.94	\$ 2,118.59	\$ 40,909.73
FULTON	\$ 12,871.08	\$ 69,257.16	\$ -	\$ 82,128.24
GLENMORE PLAZA	\$ 5,999.23	\$ 51,427.42	\$ 5,018.51	\$ 52,408.14
GLENWOOD	\$ 16,197.92	\$ 98,430.61	\$ 5,744.98	\$ 108,883.55

GOMPERS	\$ 6,462.81	\$ 45,837.30	\$ 14,932.42	\$ 37,367.69
GOWANUS	\$ 15,529.83	\$ 59,260.00	\$ 20,361.59	\$ 54,428.24
GRANT	\$ 26,451.15	\$ 166,497.44	\$ 0.01	\$ 192,948.58
GRAVESEND	\$ 8,644.35	\$ 43,574.84	\$ 7,915.86	\$ 44,303.33
GUN HILL	\$ 9,994.17	\$ 53,118.82	\$ 4,555.57	\$ 58,557.42
HABER	\$ 5,181.15	\$ 28,780.43	\$ 15,280.32	\$ 18,681.26
HAMMEL	\$ 9,707.85	\$ 30,490.99	\$ -	\$ 40,198.84
HARBORVIEW TERRACE	\$ 5,140.25	\$ 12,588.75	\$ 9,765.37	\$ 7,963.63
HARLEM RIVER I	\$ 7,867.17	\$ 27,515.92	\$ 1,312.22	\$ 34,070.87
HARLEM RIVER II	\$ 1,581.62	\$ 6,886.66	\$ -	\$ 8,468.28
HARRISON AVE REHAB (GROUP B)	\$ 2,042.66	\$ 17,499.16	\$ 61.81	\$ 19,480.01
HERNANDEZ	\$ 2,031.56	\$ 12,284.58	\$ -	\$ 14,316.14
HIGHBRIDGE GARDENS	\$ 9,544.23	\$ 41,448.10	\$ 24,602.24	\$ 26,390.09
HOE AVE - EAST 173RD ST	\$ 886.25	\$ 7,597.23	\$ 61.81	\$ 8,421.67
HOLMES	\$ 7,321.79	\$ 61,264.83	\$ 752.87	\$ 67,833.75
HOWARD	\$ 11,112.21	\$ 54,048.51	\$ 10,084.49	\$ 55,076.23
HOWARD AVENUE	\$ 2,045.19	\$ 9,204.08	\$ 4,995.00	\$ 6,254.27
HOWARD PARK	\$ 2,127.00	\$ 18,133.35	\$ -	\$ 20,260.35
HUNTS POINT AVE REHAB	\$ 1,786.13	\$ 15,311.35	\$ 2,400.00	\$ 14,697.48
HYLAN	\$ 2,849.63	\$ 542.24	\$ 61.81	\$ 3,330.06
INGERSOLL	\$ 25,087.69	\$ 155,259.77	\$ 2,937.04	\$ 177,410.42
INTERNATIONAL TOWER	\$ 2,167.90	\$ 795.68	\$ 17,176.90	\$ (14,213.32)
ISAACS	\$ 8,671.62	\$ 63,755.04	\$ 1,968.57	\$ 70,458.09
JACKIE ROBINSON	\$ 2,576.94	\$ 1,917.01	\$ 155.35	\$ 4,338.60
JACKSON	\$ 11,834.85	\$ 51,906.89	\$ 1,951.60	\$ 61,790.14
JEFFERSON	\$ 20,356.48	\$ 134,939.54	\$ 14,042.59	\$ 141,253.43
JOHNSON	\$ 17,861.35	\$ 85,837.19	\$ 2,000.00	\$ 101,698.54
KING TOWERS	\$ 18,802.13	\$ 115,212.48	\$ 10,058.75	\$ 123,955.86
KINGSBOROUGH	\$ 15,884.33	\$ 85,861.73	\$ 3,690.61	\$ 98,055.45
KINGSBOROUGH EXT.	\$ 2,508.77	\$ 9,760.29	\$ 18,756.90	\$ (6,487.84)
KRAUS - DOME SITE	\$ 477.21	\$ 4,090.82	\$ (0.01)	\$ 4,568.04
KRAUS - DOUGLASS REHAB	\$ 1,527.08	\$ 7,111.93	\$ -	\$ 8,639.01
KRAUS - HARRISON AVENUE REHABS. GROUP A	\$ 466.11	\$ 3,950.86	\$ 3,637.90	\$ 779.07
KRAUS - LOWER EAST SIDE III	\$ 763.54	\$ 5,261.30	\$ 2,058.62	\$ 3,966.22
KRAUS - STANTON STREET	\$ 177.25	\$ 188.88	\$ 14,505.88	\$ (14,139.75)
KRAUS - TAFT REHAB	\$ 2,127.00	\$ 3,409.72	\$ 4,508.73	\$ 1,027.99
KRAUS - UNIVERSITY AVENUE REHAB.	\$ 3,135.96	\$ 26,854.51	\$ -	\$ 29,990.47
LAFAYETTE GARDENS	\$ 12,025.73	\$ 22,480.71	\$ 9,817.75	\$ 24,688.69
LAGUARDIA	\$ 14,916.27	\$ 101,602.86	\$ 230.00	\$ 116,289.13
LAGUARDIA ADDITION	\$ 2,045.19	\$ 12,790.76	\$ -	\$ 14,835.95
LANGSTON HUGHES	\$ 6,994.56	\$ 47,230.95	\$ 18,898.11	\$ 35,327.40
LATIMER GARDENS	\$ 5,767.44	\$ 10,724.66	\$ 1,154.78	\$ 15,337.32
LEAVITT ST. 34TH AVE	\$ 1,131.67	\$ 3,721.51	\$ -	\$ 4,853.18
LEHMAN VILLAGE	\$ 8,480.73	\$ 54,040.23	\$ 326.81	\$ 62,194.15
LENOX ROAD REHABS	\$ 1,008.96	\$ 8,649.16	\$ 565.89	\$ 9,092.23
LEXINGTON	\$ 6,108.31	\$ 52,302.48	\$ 1,684.24	\$ 56,726.55
LINCOLN	\$ 17,534.12	\$ 67,536.18	\$ 2,509.50	\$ 82,560.80
LINDEN	\$ 21,624.50	\$ 150,634.95	\$ 108.00	\$ 172,151.45
LONG ISLAND BAPTIST	\$ 3,163.23	\$ 15,687.98	\$ 822.92	\$ 18,028.29
LONGFELLOW AVENUE REHAB	\$ 1,022.60	\$ 8,766.03	\$ 840.15	\$ 8,948.48
LOWER EAST SIDE GRP5	\$ 749.90	\$ 417.18	\$ 9,769.78	\$ (8,602.70)
LOWER EAST SIDE II	\$ 2,563.31	\$ 2,050.90	\$ 5,546.88	\$ (932.67)
LOWER EAST SIDE INFILL #1	\$ 2,576.94	\$ 22.25	\$ 10,565.91	\$ (7,966.72)
MANHATTANVILLE	\$ 17,343.23	\$ 122,975.13	\$ 16,688.06	\$ 123,630.30

MARBLE HILL	\$ 22,933.42	\$ 119,305.34	\$ -	\$ 142,238.76
MARCUS GARVEY	\$ 4,376.71	\$ 22,627.92	\$ 21,619.95	\$ 5,384.68
MARCY	\$ 23,410.63	\$ 86,894.99	\$ -	\$ 110,305.62
MARINER'S HARBOR	\$ 8,276.21	\$ 40,037.95	\$ 411.76	\$ 47,902.40
MARLBORO	\$ 24,065.10	\$ 113,051.45	\$ 2,116.25	\$ 135,000.30
MC KINLEY	\$ 8,439.83	\$ 59,964.04	\$ 9,464.35	\$ 58,939.52
MELROSE	\$ 13,948.21	\$ 39,856.90	\$ -	\$ 53,805.11
MELTZER	\$ 3,149.60	\$ 19,363.37	\$ 11,724.83	\$ 10,788.14
METRO NORTH PLAZA	\$ 3,749.52	\$ 18,536.20	\$ 11,460.64	\$ 10,825.08
MIDDLETOWN PLAZA	\$ 2,440.60	\$ 844.12	\$ 7,635.09	\$ (4,350.37)
MILL BROOK	\$ 17,111.44	\$ 82,180.44	\$ 6,748.16	\$ 92,543.72
MILL BROOK EXTENSION	\$ 1,704.33	\$ 14,532.67	\$ -	\$ 16,237.00
MITCHEL	\$ 23,615.15	\$ 114,410.05	\$ 1,102.00	\$ 136,923.20
MONROE	\$ 15,025.35	\$ 66,624.78	\$ 10,737.25	\$ 70,912.88
MOORE	\$ 6,312.83	\$ 30,682.39	\$ 16,331.56	\$ 20,663.66
MORRIS	\$ 14,793.56	\$ 104,922.62	\$ 9,237.81	\$ 110,478.37
MORRIS II	\$ 10,934.96	\$ 94,088.94	\$ 5,917.52	\$ 99,106.38
MORRIS PARK SENIOR CITIZENS HOME	\$ 1,322.56	\$ 687.99	\$ 13,249.78	\$ (11,239.23)
MORRISANIA	\$ 2,808.73	\$ 3,765.41	\$ 4,017.24	\$ 2,556.90
MORRISANIA AIR RIGHTS	\$ 11,493.98	\$ -	\$ 40.00	\$ 11,453.98
MOTT HAVEN	\$ 13,539.17	\$ 75,730.10	\$ 5,684.10	\$ 83,585.17
NEW LANE SHORES	\$ 3,776.79	\$ 9,291.45	\$ 9,685.53	\$ 3,382.71
NOSTRAND	\$ 15,652.54	\$ 81,992.63	\$ 230.00	\$ 97,415.17
OCEAN BAY APARTMENTS (OCEANSIDE)	\$ 5,699.27	\$ 23,010.60	\$ 4,925.82	\$ 23,784.05
OCEAN HILL	\$ 3,245.04	\$ 7,952.49	\$ 10,332.02	\$ 865.51
OCEAN HILL BROWNSVILLE	\$ 1,704.33	\$ 9,710.05	\$ 11,643.13	\$ (228.75)
O'DWYER GARDENS	\$ 7,812.63	\$ 24,144.65	\$ 420.00	\$ 31,537.28
PARK ROCK CONSOLIDATED	\$ 1,827.04	\$ 14,461.99	\$ 8,912.58	\$ 7,376.45
PARKSIDE	\$ 11,984.83	\$ 40,746.14	\$ 4,256.21	\$ 48,474.76
PATTERSON	\$ 24,419.60	\$ 126,858.29	\$ 15,543.15	\$ 135,734.74
PELHAM PARKWAY	\$ 17,261.42	\$ 84,951.44	\$ 1,692.30	\$ 100,520.56
PENNSYLVANIA-WORTMAN	\$ 4,581.23	\$ 23,696.75	\$ 54.45	\$ 28,223.53
PINK	\$ 20,451.92	\$ 66,972.60	\$ 1,199.96	\$ 86,224.56
POLO GROUNDS TOWERS	\$ 22,006.27	\$ 157,924.47	\$ 6,952.46	\$ 172,978.28
POMONOK	\$ 28,237.29	\$ 96,747.62	\$ 279.13	\$ 124,705.78
QUEENSBRIDGE NORTH	\$ 21,038.21	\$ 58,748.73	\$ 6,982.32	\$ 72,804.62
QUEENSBRIDGE SOUTH	\$ 21,869.92	\$ 108,791.18	\$ 9,733.01	\$ 120,928.09
RALPH AVENUE REHABS	\$ 1,608.88	\$ 8,564.21	\$ 6,816.67	\$ 3,356.42
RANDALL BALCOM	\$ 3,435.92	\$ 5,358.52	\$ 8,100.98	\$ 693.46
RANDOLPH	\$ 2,045.19	\$ 13,969.61	\$ 26,177.31	\$ (10,162.51)
RANGEL	\$ 13,416.46	\$ 81,134.52	\$ -	\$ 94,550.98
RAVENSWOOD	\$ 29,532.58	\$ 94,521.46	\$ 392.72	\$ 123,661.32
RED HOOK EAST	\$ 19,238.44	\$ 48,170.39	\$ 1,859.32	\$ 65,549.51
RED HOOK WEST	\$ 20,179.23	\$ 69,231.41	\$ 217.10	\$ 89,193.54
REDFERN	\$ 8,235.31	\$ 35,950.89	\$ 6,447.90	\$ 37,738.30
REID	\$ 3,135.96	\$ 4,412.54	\$ -	\$ 7,548.50
REVEREND BROWN	\$ 2,726.92	\$ 5,850.86	\$ -	\$ 8,577.78
RICHMOND TERRACE	\$ 6,667.33	\$ 48,840.42	\$ 8,052.81	\$ 47,454.94
RIIS CITY	\$ 7,880.81	\$ 58,379.95	\$ 0.02	\$ 66,260.74
RIIS FEDERAL	\$ 16,238.83	\$ 90,953.02	\$ 968.22	\$ 106,223.63
ROBBINS PLAZA	\$ 2,045.19	\$ 9,391.00	\$ -	\$ 11,436.19
ROOSEVELT I	\$ 10,403.21	\$ 86,858.24	\$ -	\$ 97,261.45
ROOSEVELT II	\$ 4,663.04	\$ 39,973.13	\$ 2,561.11	\$ 42,075.06
RUTGERS	\$ 9,830.56	\$ 55,055.30	\$ 300.00	\$ 64,585.86

RUTLAND TOWERS	\$ 831.71	\$ 5,442.86	\$ 1,331.32	\$ 4,943.25
SACK-WERN	\$ 5,631.10	\$ 39,111.20	\$ 17,463.85	\$ 27,278.45
SAINT JOHNS - STERLING PLACE	\$ 1,131.67	\$ 9,673.08	\$ 15,513.14	\$ (4,708.39)
SAINT MARY'S PARK	\$ 13,730.06	\$ 80,393.11	\$ 3,340.62	\$ 90,782.55
SAINT NICHOLAS	\$ 20,806.42	\$ 112,366.61	\$ 3,463.81	\$ 129,709.22
SEDGWICK	\$ 10,716.81	\$ 29,939.71	\$ 5,973.12	\$ 34,683.40
SETH LOW	\$ 7,308.15	\$ 7,216.60	\$ 795.00	\$ 13,729.75
SEWARD PARK EXTENSION	\$ 4,908.46	\$ 17,080.58	\$ 5,117.66	\$ 16,871.38
SHEEPSHEAD BAY	\$ 14,398.15	\$ 116,325.80	\$ 52,284.90	\$ 78,439.05
SHELTON HOUSES	\$ 2,113.37	\$ 2,078.01	\$ 5,084.44	\$ (893.06)
SITES 4 AND 5, CONEY ISLAND I	\$ 5,126.62	\$ 42,893.37	\$ 5,158.76	\$ 42,861.23
SMITH	\$ 26,382.98	\$ 28,210.10	\$ -	\$ 54,593.08
SONDRA THOMAS APARTMENTS	\$ 1,186.21	\$ 9,431.69	\$ 36.59	\$ 10,581.31
SONIA SOTOMAYOR	\$ 20,411.02	\$ 48,113.28	\$ 458.79	\$ 68,065.51
SOUNDVIEW	\$ 17,165.98	\$ 8,083.56	\$ 139.12	\$ 25,110.42
SOUTH BEACH	\$ 5,753.81	\$ 33,739.76	\$ 3,046.13	\$ 36,447.44
SOUTH BRONX SITE 402	\$ 1,554.35	\$ 2,636.40	\$ -	\$ 4,190.75
SOUTH JAMAICA I	\$ 6,108.31	\$ 36,085.73	\$ 40.00	\$ 42,154.04
SOUTH JAMAICA II	\$ 8,180.77	\$ 57,661.94	\$ 40.00	\$ 65,802.71
STAPLETON	\$ 9,448.79	\$ 66,285.65	\$ 2,956.18	\$ 72,778.26
STEBBINS HEWITT	\$ 1,636.15	\$ 13,725.66	\$ 333.43	\$ 15,028.38
STERLING - BUFFALO	\$ 1,704.33	\$ 14,582.05	\$ 13.38	\$ 16,273.00
STRAUS	\$ 3,640.44	\$ 18,119.42	\$ 5,523.32	\$ 16,236.54
STUYVESANT GARDENS I	\$ 4,513.06	\$ 36,650.88	\$ 5,946.79	\$ 35,217.15
STUYVESANT GARDENS II	\$ 2,045.19	\$ 10,574.23	\$ 40.00	\$ 12,579.42
SUMNER	\$ 14,984.44	\$ 106,482.27	\$ 22,991.56	\$ 98,475.15
SURFSIDE GARDENS	\$ 8,180.77	\$ 54,891.07	\$ -	\$ 63,071.84
SUTTER AVENUE - UNION STREET	\$ 1,363.46	\$ 11,660.05	\$ 230.00	\$ 12,793.51
TAFT	\$ 20,042.88	\$ 78,070.86	\$ 1,935.91	\$ 96,177.83
TAPSCOTT ST REHAB	\$ 2,113.37	\$ 18,116.49	\$ 502.47	\$ 19,727.39
TAYLOR WYTHE	\$ 7,158.17	\$ 58,296.19	\$ 15,877.09	\$ 49,577.27
THROGGS NECK	\$ 16,157.02	\$ 86,056.32	\$ (0.02)	\$ 102,213.36
THROGGS NECK ADDITION	\$ 3,913.13	\$ 31,232.68	\$ 3,893.71	\$ 31,252.10
THURGOOD MARSHALL PLAZA	\$ 2,454.23	\$ 8,488.03	\$ 5,287.70	\$ 5,654.56
TILDEN	\$ 13,607.35	\$ 89,255.45	\$ 10,554.97	\$ 92,307.83
TODT HILL	\$ 6,844.58	\$ 27,796.66	\$ 14,202.11	\$ 20,439.13
TOMPKINS	\$ 14,261.81	\$ 82,991.53	\$ 1,864.47	\$ 95,388.87
TWIN PARKS EAST	\$ 2,985.98	\$ 21,556.48	\$ 1,636.59	\$ 22,905.87
TWO BRIDGES	\$ 3,408.65	\$ 21,272.63	\$ -	\$ 24,681.28
UNION AVENUE & EAST 163 STREET	\$ 2,726.92	\$ 20,426.11	\$ 326.81	\$ 22,826.22
UNION AVENUE & EAST 166 STREET	\$ 1,636.15	\$ 14,025.65	\$ -	\$ 15,661.80
UNITY PLAZA	\$ 6,299.19	\$ 30,052.36	\$ 7,856.57	\$ 28,494.98
UNITY PLAZA - TURNKEY	\$ 2,276.98	\$ 720.95	\$ 61.81	\$ 2,936.12
UPACA SITE 5	\$ 2,726.92	\$ 7,106.15	\$ 3,305.70	\$ 6,527.37
UPACA SITE 6	\$ 2,045.19	\$ 555.07	\$ 1,778.74	\$ 821.52
VAN DYKE I	\$ 21,856.29	\$ 80,038.83	\$ 6,542.23	\$ 95,352.89
VAN DYKE II	\$ 1,527.08	\$ 2,451.82	\$ 10.00	\$ 3,968.90
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	\$ 532.84	\$ 241,580.55
WALD	\$ 25,374.02	\$ 131,890.63	\$ -	\$ 157,264.65
WASHINGTON	\$ 20,656.44	\$ 105,224.25	\$ 297.87	\$ 125,582.82
WEBSTER	\$ 8,262.58	\$ 901.21	\$ -	\$ 9,163.79

WEST BRIGHTON I	\$ 6,680.96	\$ 19,515.57	\$ 7,175.09	\$ 19,021.44
WEST BRIGHTON II	\$ 1,963.38	\$ 12,276.24	\$ 13,399.70	\$ 839.92
WEST FARMS SQUARE - CONVENTIONAL	\$ 272.69	\$ 2,309.61	\$ 23,465.54	\$ (20,883.24)
WEST TREMONT-SEDGWICK	\$ 2,017.92	\$ 17,298.31	\$ 5,637.47	\$ 13,678.76
WHITE	\$ 3,381.38	\$ 17,737.47	\$ 13,692.52	\$ 7,426.33
WHITMAN	\$ 22,619.83	\$ 150,444.83	\$ 56.14	\$ 173,008.52
WILLIAMSBURG	\$ 22,224.42	\$ 173,664.80	\$ 61.81	\$ 195,827.41
WILSON	\$ 5,426.58	\$ 24,150.51	\$ -	\$ 29,577.09
WISE REHAB	\$ 545.38	\$ 842.28	\$ -	\$ 1,387.66
WOODSIDE	\$ 18,502.17	\$ 61,435.69	\$ 725.48	\$ 79,212.35
WOODSON	\$ 5,549.29	\$ 42,970.36	\$ 11,226.48	\$ 37,293.17
WSUR REHABS	\$ 3,217.77	\$ 19,362.86	\$ 3,438.58	\$ 19,142.05
WSUR VEST POCKETS	\$ 954.42	\$ 8,181.64	\$ 14.98	\$ 9,121.08
WSUR VP 589 AMSTERDAM AVE	\$ 2,154.27	\$ 17,967.78	\$ 7,969.96	\$ 12,152.09
WSUR VP 74 W. 92 ST	\$ 2,290.62	\$ 19,575.92	\$ 9,899.00	\$ 11,967.54
WYCKOFF GARDENS	\$ 7,212.71	\$ 720.31	\$ 5,016.15	\$ 2,916.87