

**NYCHA**  
**TPA 1st QTR Report**

Development	FY2022 Budget Allocation	FY21 Rollover*	FY22 Encumbrances+ Actuals	FY22 Funds Available
1010 EAST 178TH STREET	\$ 3,103.00	\$ 20,617.49	\$ 1,000.00	\$ 22,720.49
104-14 TAPSCOTT STREET	\$ 423.14	\$ 3,697.45	\$ 480.00	\$ 3,640.59
1100 TELLER AVE.	\$ 1,269.41	\$ 3,347.31	\$ 632.68	\$ 3,984.04
1162 WASHINGTON AVE.	\$ 930.90	\$ 8,154.69	\$ -	\$ 9,085.59
131 ST. NICHOLAS AVE	\$ 1,410.45	\$ 3,093.80	\$ 3.81	\$ 4,500.44
1471 WATSON AVE.	\$ 1,354.04	\$ 4,512.35	\$ -	\$ 5,866.39
2125 GLEBE AVE.	\$ 1,861.80	\$ 41.59	\$ 87.88	\$ 1,815.51
303 VERNON AVENUE	\$ 3,300.46	\$ 9,662.56	\$ 0.02	\$ 12,963.00
33-35 SARATOGA AVENUE	\$ 1,763.07	\$ 8,623.92	\$ 776.25	\$ 9,610.74
45 ALLEN STREET	\$ 1,509.19	\$ 13,965.11	\$ -	\$ 15,474.30
344 East 28th St	\$ -	\$ 1,796.32	\$ 619.61	\$ 1,176.71
572 Warren Street	\$ -	\$ 2,540.18	\$ -	\$ 2,540.18
830 AMSTERDAM AVE	\$ 2,242.62	\$ 11,365.15	\$ 38.21	\$ 13,569.56
905-907 EAGLE AVE.	\$ 930.90	\$ 5,152.19	\$ -	\$ 6,083.09
ADAMS	\$ 13,046.70	\$ 42,900.74	\$ 5,535.92	\$ 50,411.52
ALBANY	\$ 11,692.66	\$ 61,704.35	\$ 3,799.99	\$ 69,597.02
ALBANY II	\$ 5,641.82	\$ 41,295.77	\$ -	\$ 46,937.59
AMSTERDAM	\$ 15,289.32	\$ 45,907.35	\$ 3,456.31	\$ 57,740.36
AMSTERDAM ADDITION	\$ 2,468.29	\$ 20,720.15	\$ -	\$ 23,188.44
Armstrong I	\$ -	\$ 744.10	\$ (0.03)	\$ 744.13
Armstrong II	\$ -	\$ 5,362.08	\$ 0.02	\$ 5,362.06
ASTORIA	\$ 15,571.41	\$ 34,857.28	\$ 4,291.15	\$ 46,137.54
ATLANTIC TERMINAL	\$ 4,231.36	\$ 31,695.33	\$ 1,115.67	\$ 34,811.02
AUDUBON APARTMENTS	\$ 2,369.56	\$ 14,305.57	\$ 2,818.61	\$ 13,856.52
BAILEY AVE-WEST 193 STREET	\$ 3,286.36	\$ 28,093.03	\$ -	\$ 31,379.39
BAISLEY PARK	\$ 5,444.35	\$ 35,068.14	\$ 1,500.00	\$ 39,012.49
BARUCH	\$ 30,945.36	\$ 281,618.37	\$ 230.93	\$ 312,332.80
BARUCH ADDITION	\$ 2,778.59	\$ 4,139.11	\$ -	\$ 6,917.70
BAYVIEW	\$ 22,708.31	\$ 113,798.31	\$ 1,720.66	\$ 134,785.96
BEACH 41ST STREET	\$ 10,042.43	\$ 22,980.46	\$ 10,424.52	\$ 22,598.37
BEDFORD STUYVESANT REHAB PHASE I	\$ 1,198.89	\$ 6,147.41	\$ -	\$ 7,346.30
BELMONT SUTTER	\$ -	\$ 40.00	\$ 40.00	\$ -
BERRY	\$ 7,136.90	\$ 50,690.40	\$ 2,576.60	\$ 55,250.70
BETHUNE GARDENS	\$ 2,961.95	\$ 15,978.75	\$ 782.65	\$ 18,158.05
BLAND	\$ 5,641.82	\$ 13,407.80	\$ 3,203.08	\$ 15,846.54
BMA - West Farms Road Rehab	\$ 2,933.74	\$ 27,085.34	\$ -	\$ 30,019.08
BORINQUEN PLAZA I	\$ 7,179.21	\$ 21,253.05	\$ 4,496.90	\$ 23,935.36
BORINQUEN PLAZA II	\$ 5,994.43	\$ 49,564.86	\$ 1,800.00	\$ 53,759.29
BOSTON ROAD PLAZA	\$ 3,314.57	\$ 2,434.12	\$ 1,100.00	\$ 4,648.69
BOSTON-SECOR	\$ 7,588.24	\$ 21,069.64	\$ 1,772.23	\$ 26,885.65
BOULEVARD	\$ -	\$ 112,739.86	\$ 112,739.82	\$ 0.04
BOYNTON AVENUE REHABS	\$ 1,156.57	\$ 4,553.65	\$ 876.76	\$ 4,833.46
BRACETTI PLAZA	\$ 1,523.29	\$ 637.21	\$ 341.88	\$ 1,818.62
BREUKELEN	\$ 22,496.74	\$ 132,424.05	\$ 0.01	\$ 154,920.78
BREVOORT	\$ 12,637.67	\$ 36,376.95	\$ 3,883.50	\$ 45,131.12
BRONX RIVER	\$ 17,574.26	\$ 96,335.72	\$ -	\$ 113,909.98
BRONX RIVER ADDITION	\$ 3,187.63	\$ 29,496.43	\$ -	\$ 32,684.06
BROWNSVILLE	\$ 18,871.88	\$ 162,880.81	\$ 6,638.93	\$ 175,113.76

BRYANT AVE - EAST 174TH ST	\$ 1,015.53	\$ 7,683.03	\$ -	\$ 8,698.56
BUSHWICK	\$ 17,207.54	\$ 103,944.27	\$ 1,859.67	\$ 119,292.14
BUTLER	\$ 21,043.97	\$ 136,582.40	\$ 4,445.14	\$ 153,181.23
CAMPOS PLAZA II	\$ 3,159.42	\$ 16,933.73	\$ 230.12	\$ 19,863.03
CAREY GARDENS	\$ 9,633.40	\$ 64,753.79	\$ 1,284.34	\$ 73,102.85
CARLETON MANOR	\$ 2,454.19	\$ 5,231.39	\$ 4.03	\$ 7,681.55
CARVER	\$ 17,574.26	\$ 70,223.13	\$ 3,578.30	\$ 84,219.09
CASSIDY-LAFAYETTE	\$ 5,359.73	\$ 25,107.66	\$ 3,087.91	\$ 27,379.48
CASTLE HILL	\$ 28,561.69	\$ 202,960.78	\$ 5,087.06	\$ 225,007.41
CHELSEA	\$ 5,994.43	\$ 43,355.46	\$ 2,660.21	\$ 46,689.68
CHELSEA ADDITION	\$ 1,354.04	\$ 11,530.80	\$ 0.36	\$ 12,884.48
CLAREMONT PARKWAY-FRANKLIN AVENUE	\$ 2,651.65	\$ 7,779.96	\$ -	\$ 10,431.61
CLAREMONT REHAB II	\$ 1,509.19	\$ 377.95	\$ (0.01)	\$ 1,887.15
CLAREMONT REHAB III	\$ 1,622.02	\$ 1,591.22	\$ (0.06)	\$ 3,213.30
CLAREMONT REHAB IV	\$ 2,115.68	\$ 3,147.23	\$ 3,275.78	\$ 1,987.13
CLAREMONT REHAB V	\$ 1,904.11	\$ 10,319.51	\$ -	\$ 12,223.62
CLASON POINT GARDENS	\$ 5,655.92	\$ 52,336.57	\$ -	\$ 57,992.49
CLINTON	\$ 10,564.30	\$ 35,393.58	\$ 8,372.06	\$ 37,585.82
COLLEGE AVE-E.165 ST	\$ 1,339.93	\$ 11,701.33	\$ -	\$ 13,041.26
COLLEGE POINT REHAB PROGRAM	\$ 183.36	\$ 1,668.68	\$ -	\$ 1,852.04
CONEY ISLAND	\$ 7,531.82	\$ 94.66	\$ 2,896.31	\$ 4,730.17
CONEY ISLAND CDA, 1B	\$ 2,722.18	\$ 8,431.66	\$ 0.02	\$ 11,153.82
CONEY ISLAND CDA, 8	\$ 1,763.07	\$ 14,304.66	\$ 40.00	\$ 16,027.73
CONLON-LIHFE TOWERS	\$ 3,046.58	\$ 157.27	\$ 3.72	\$ 3,200.13
COOPER PARK	\$ 9,873.18	\$ 58,326.07	\$ 2,404.17	\$ 65,795.08
CORSI	\$ 2,411.88	\$ 1,242.35	\$ 2,420.97	\$ 1,233.26
CROWN HEIGHTS REHABS	\$ 1,706.65	\$ 13,938.63	\$ -	\$ 15,645.28
CYPRESS HILLS	\$ 20,366.96	\$ 61,586.35	\$ 4,882.61	\$ 77,070.70
DAVIDSON	\$ 2,468.29	\$ 22,778.25	\$ -	\$ 25,246.54
DE HOSTOS	\$ 3,145.31	\$ 85.73	\$ 1,200.00	\$ 2,031.04
DOUGLASS	\$ 18,406.43	\$ 110,964.68	\$ 7,812.60	\$ 121,558.51
DOUGLASS ADDITION	\$ 1,904.11	\$ 16,091.18	\$ 0.99	\$ 17,994.30
DOUGLASS II	\$ 10,620.72	\$ 95,535.26	\$ 1,200.98	\$ 104,955.00
DREW HAMILTON	\$ 17,165.23	\$ 109,881.38	\$ 377.64	\$ 126,668.97
DYCKMAN	\$ 16,460.00	\$ 69,836.29	\$ 6,834.82	\$ 79,461.47
EAST 152ND STREET-COURTLANDT AVENUE	\$ 3,117.10	\$ 28,843.83	\$ -	\$ 31,960.93
EAST 165TH ST - BRYANT AVENUE	\$ 1,565.60	\$ 14,194.19	\$ -	\$ 15,759.79
EAST 173RD ST - VYSE AVENUE	\$ 2,369.56	\$ 21,926.54	\$ -	\$ 24,296.10
EAST 180 STREET & MONTEREY AVENUE	\$ 3,370.99	\$ 16,741.01	\$ 523.27	\$ 19,588.73
EAST NY CITY LINE SCATTERED SITES	\$ 930.90	\$ 8,349.00	\$ 40.00	\$ 9,239.90
EAST RIVER	\$ 16,502.31	\$ 116,434.85	\$ 699.25	\$ 132,237.91
EASTCHESTER	\$ 12,369.68	\$ 36,466.91	\$ 3,571.50	\$ 45,263.09
EDENWALD	\$ 28,759.16	\$ 128,322.48	\$ 1,903.77	\$ 155,177.87
ELLIOTT	\$ 8,575.56	\$ 50,027.80	\$ 74.40	\$ 58,528.96
FARRAGUT	\$ 19,605.31	\$ 151,893.97	\$ 1,080.67	\$ 170,418.61
FENIMORE-LEFFERTS	\$ 507.76	\$ 1,298.54	\$ -	\$ 1,806.30
FIRST HOUSES	\$ 1,777.17	\$ 3,186.73	\$ 492.35	\$ 4,471.55
FOREST	\$ 19,041.13	\$ 111,702.77	\$ 2,406.44	\$ 128,337.46
FORT INDEPENDENCE	\$ 4,851.96	\$ 29,117.60	\$ 347.60	\$ 33,621.96
FREDERICK E. SAMUEL APTS.	\$ 9,365.41	\$ 38,220.24	\$ 2,998.12	\$ 44,587.53
FULTON	\$ 13,314.69	\$ 70,646.85	\$ 2.62	\$ 83,958.92
GLENMORE PLAZA	\$ 6,206.00	\$ 57,426.65	\$ -	\$ 63,632.65
GLENWOOD	\$ 16,756.19	\$ 108,435.31	\$ 1,000.83	\$ 124,190.67
GOMPERS	\$ 6,685.55	\$ 42,215.59	\$ 2,468.19	\$ 46,432.95
GOWANUS	\$ 16,065.07	\$ 46,352.09	\$ 3,639.39	\$ 58,777.77

GRANT	\$ 27,362.81	\$ 172,485.73	\$ 1,348.22	\$ 193,027.76
GRAVESEND	\$ 8,942.28	\$ 52,219.17	\$ 0.01	\$ 61,161.44
GUN HILL	\$ 10,338.63	\$ 53,154.60	\$ 2,676.54	\$ 60,316.69
HABER	\$ 5,359.73	\$ 28,144.43	\$ 1,021.20	\$ 32,482.96
HAMMEL	\$ 10,042.43	\$ 23,575.17	\$ 3,820.09	\$ 29,797.51
HARBORVIEW TERRACE	\$ 5,317.41	\$ 17,729.00	\$ -	\$ 23,046.41
HARLEM RIVER I	\$ 8,138.32	\$ 24,947.05	\$ 33,083.62	\$ 1.75
HARLEM RIVER II	\$ 1,636.13	\$ 6,406.91	\$ 8,043.04	\$ -
HARRISON AVE REHAB (GROUP B)	\$ 2,113.06	\$ 19,480.01	\$ -	\$ 21,593.07
HERNANDEZ	\$ 2,101.58	\$ 14,316.14	\$ 2,128.07	\$ 14,289.65
HIGHBRIDGE GARDENS	\$ 9,873.18	\$ 16,405.52	\$ 6,467.91	\$ 19,810.79
HOE AVE - EAST 173RD ST	\$ 916.80	\$ 8,421.67	\$ -	\$ 9,338.47
HOLMES	\$ 7,574.14	\$ 67,833.75	\$ 4.12	\$ 75,403.77
HOWARD	\$ 11,495.20	\$ 53,800.42	\$ 1,819.60	\$ 63,476.02
HOWARD AVENUE	\$ 2,115.68	\$ 6,294.27	\$ 1,240.00	\$ 7,169.95
HOWARD PARK	\$ 2,200.31	\$ 20,260.35	\$ 1,014.73	\$ 21,445.93
HUNTS POINT AVE REHAB	\$ 1,847.69	\$ 17,035.67	\$ -	\$ 18,883.36
HYLAN	\$ 2,947.85	\$ 46.27	\$ 4.53	\$ 2,989.59
INGERSOLL	\$ 25,952.35	\$ 162,088.45	\$ 11,677.13	\$ 176,363.67
INTERNATIONAL TOWER	\$ 2,242.62	\$ 651.81	\$ 807.54	\$ 2,086.89
ISAACS	\$ 8,970.49	\$ 72,271.31	\$ 134.48	\$ 81,107.32
JACKIE ROBINSON	\$ 2,665.76	\$ 1,615.42	\$ 577.78	\$ 3,703.40
JACKSON	\$ 12,242.74	\$ 46,319.89	\$ 6,688.42	\$ 48,874.21
JEFFERSON	\$ 21,058.08	\$ 153,296.02	\$ -	\$ 174,354.10
JOHNSON	\$ 18,476.95	\$ 82,886.85	\$ 7,718.50	\$ 93,145.30
KING TOWERS	\$ 19,450.16	\$ 114,943.81	\$ 8,784.42	\$ 124,609.55
KINGSBOROUGH	\$ 16,431.79	\$ 101,746.06	\$ (0.01)	\$ 118,177.86
KINGSBOROUGH EXT.	\$ 2,595.24	\$ 12,269.06	\$ -	\$ 14,864.30
KRAUS - DOME SITE	\$ 493.66	\$ 4,195.16	\$ 4.12	\$ 4,684.70
KRAUS - DOUGLASS REHAB	\$ 1,579.71	\$ 8,246.29	\$ 2.26	\$ 9,823.74
KRAUS - HARRISON AVENUE REHABS. GROUP A	\$ 482.17	\$ 4,416.97	\$ -	\$ 4,899.14
KRAUS - LOWER EAST SIDE III	\$ 789.85	\$ 5,916.84	\$ -	\$ 6,706.69
KRAUS - STANTON STREET	\$ 183.36	\$ 227.01	\$ -	\$ 410.41
KRAUS - TAFT REHAB	\$ 2,200.31	\$ 3,203.85	\$ 1,032.34	\$ 4,371.82
KRAUS - UNIVERSITY AVENUE REHAB.	\$ 3,244.04	\$ 29,928.66	\$ -	\$ 33,172.70
LAFAYETTE GARDENS	\$ 12,440.20	\$ 13,164.25	\$ 8,619.68	\$ 16,984.77
LAGUARDIA	\$ 15,430.37	\$ 113,424.74	\$ 2,919.40	\$ 125,935.71
LAGUARDIA ADDITION	\$ 2,115.68	\$ 12,699.50	\$ 468.68	\$ 14,346.50
LANGSTON HUGHES	\$ 7,235.63	\$ 51,825.51	\$ -	\$ 59,061.14
LATIMER GARDENS	\$ 5,966.22	\$ 11,983.37	\$ -	\$ 17,949.59
LEAVITT ST. 34TH AVE	\$ 1,170.68	\$ 4,853.18	\$ -	\$ 6,023.86
LEHMAN VILLAGE	\$ 8,773.02	\$ 50,914.53	\$ 1,800.00	\$ 57,887.55
LENOX ROAD REHABS	\$ 1,043.74	\$ 9,468.12	\$ 40.00	\$ 10,471.86
LEXINGTON	\$ 6,318.83	\$ 58,410.79	\$ -	\$ 64,729.62
LINCOLN	\$ 18,138.44	\$ 62,601.25	\$ 2,540.70	\$ 78,198.99
LINDEN	\$ -	\$ 171,104.67	\$ 171,104.67	\$ -
LONG ISLAND BAPTIST	\$ 3,272.25	\$ 18,851.21	\$ -	\$ 22,123.46
LONGFELLOW AVENUE REHAB	\$ 1,057.84	\$ 9,461.82	\$ -	\$ 10,519.66
LOWER EAST SIDE GRP5	\$ 775.75	\$ 344.16	\$ 45.61	\$ 1,074.30
LOWER EAST SIDE II	\$ 2,651.65	\$ 2,104.71	\$ -	\$ 4,756.36
LOWER EAST SIDE INFILL #1	\$ 2,665.76	\$ 914.95	\$ -	\$ 3,580.71
MANHATTANVILLE	\$ 17,940.98	\$ 138,172.15	\$ 62.04	\$ 156,051.09
MARBLE HILL	\$ 23,723.84	\$ 132,208.49	\$ 682.28	\$ 154,063.86
MARCUS GARVEY	\$ 4,527.56	\$ 24,110.92	\$ 0.06	\$ 28,638.42
MARCY	\$ 24,217.50	\$ 104,130.71	\$ -	\$ 128,348.21

MARINER'S HARBOR	\$ 8,561.46	\$ 36,549.57	\$ 2,513.06	\$ 40,395.97
MARLBORO	\$ 24,894.51	\$ 117,428.70	\$ 1,931.79	\$ 140,391.42
MC KINLEY	\$ 8,730.71	\$ 68,403.87	\$ -	\$ 77,134.58
MELROSE	\$ 14,428.94	\$ 28,976.38	\$ 2,954.61	\$ 40,450.71
MELTZER	\$ 3,258.15	\$ 22,512.97	\$ -	\$ 25,771.12
METRO NORTH PLAZA	\$ 3,878.75	\$ 21,873.96	\$ 700.00	\$ 25,052.71
MIDDLETOWN PLAZA	\$ 2,524.71	\$ 1,190.25	\$ 124.90	\$ 3,590.06
MILL BROOK	\$ 17,701.20	\$ 88,540.08	\$ 3,498.07	\$ 102,743.21
MILL BROOK EXTENSION	\$ 1,763.07	\$ 16,237.00	\$ -	\$ 18,000.07
MITCHEL	\$ 24,429.06	\$ 122,253.69	\$ 10,402.18	\$ 136,280.57
MONROE	\$ 15,543.20	\$ 69,663.48	\$ 4,717.77	\$ 80,488.91
MOORE	\$ 6,530.40	\$ 28,631.24	\$ 436.53	\$ 34,398.59
MORRIS	\$ 15,303.43	\$ 112,661.47	\$ 5,472.23	\$ 122,492.67
MORRIS II	\$ 11,311.84	\$ 105,023.90	\$ -	\$ 116,335.74
MORRIS PARK SENIOR CITIZENS HOME	\$ 1,368.14	\$ 208.55	\$ 1,400.00	\$ 176.69
MORRISANIA	\$ 2,905.54	\$ 1,663.11	\$ 2,402.71	\$ 2,165.94
MORRISANIA AIR RIGHTS	\$ 11,890.13	\$ 4,517.91	\$ 1,725.00	\$ 14,683.04
MOTT HAVEN	\$ 14,005.81	\$ 77,344.58	\$ 2,717.07	\$ 88,633.32
NEW LANE SHORES	\$ 3,906.96	\$ 7,038.41	\$ 647.57	\$ 10,297.80
NOSTRAND	\$ 16,192.01	\$ 80,605.65	\$ 14,658.34	\$ 80,939.32
OCEAN BAY APARTMENTS (OCEANSIDE)	\$ 5,895.70	\$ 10,478.58	\$ 224.89	\$ 16,149.39
OCEAN HILL	\$ 3,356.88	\$ 5,183.08	\$ 1,080.30	\$ 7,459.66
OCEAN HILL BROWNSVILLE	\$ 1,763.07	\$ 11,414.38	\$ 40.00	\$ 13,137.45
O'DWYER GARDENS	\$ 8,081.90	\$ 19,663.76	\$ 4,814.39	\$ 21,315.25
PARK ROCK CONSOLIDATED	\$ 1,890.01	\$ 16,059.03	\$ 40.00	\$ 17,909.04
PARKSIDE	\$ 12,397.89	\$ 46,067.46	\$ 2,925.27	\$ 55,540.08
PATTERSON	\$ 25,261.23	\$ 140,829.90	\$ 650.28	\$ 165,440.85
PELHAM PARKWAY	\$ 17,856.35	\$ 87,655.31	\$ 2,969.38	\$ 102,542.28
PENNSYLVANIA-WORTMAN	\$ -	\$ 27,897.98	\$ 27,857.98	\$ 40.00
PINK	\$ 21,156.81	\$ 76,868.63	\$ 6,567.81	\$ 87,226.43
POLO GROUNDS TOWERS	\$ 22,764.73	\$ 176,387.05	\$ 712.52	\$ 195,674.53
POMONOK	\$ 29,210.50	\$ 105,775.77	\$ 5,722.07	\$ 129,264.20
QUEENSBRIDGE NORTH	\$ 21,763.31	\$ 78,094.64	\$ 6.04	\$ 99,851.91
QUEENSBRIDGE SOUTH	\$ 22,623.68	\$ 130,606.65	\$ 1.94	\$ 153,228.39
RALPH AVENUE REHABS	\$ 1,664.34	\$ 8,973.09	\$ (0.04)	\$ 10,637.47
RANDALL BALCOM	\$ 3,554.34	\$ 1,368.94	\$ 1,275.38	\$ 3,647.90
RANDOLPH	\$ 2,115.68	\$ 16,014.80	\$ 400.25	\$ 17,730.23
RANGEL	\$ 13,878.87	\$ 86,612.96	\$ 3,190.47	\$ 97,301.36
RAVENSWOOD	\$ 30,550.43	\$ 113,655.35	\$ 1,444.11	\$ 142,761.67
RED HOOK EAST	\$ 19,901.51	\$ 59,328.50	\$ 1,874.24	\$ 77,355.77
RED HOOK WEST	\$ 20,874.72	\$ 80,575.42	\$ 677.79	\$ 100,772.35
REDFERN	\$ 8,519.14	\$ 16,408.87	\$ 4,360.40	\$ 20,567.61
REID	\$ 3,244.04	\$ 202.53	\$ 2,603.55	\$ 843.02
REVEREND BROWN	\$ 2,820.91	\$ 8,577.78	\$ -	\$ 11,398.69
RICHMOND TERRACE	\$ 6,897.12	\$ 55,507.75	\$ -	\$ 62,404.87
RIIS CITY	\$ 8,152.42	\$ 66,260.72	\$ 0.02	\$ 74,413.12
RIIS FEDERAL	\$ 16,798.51	\$ 96,420.62	\$ 5,399.98	\$ 107,819.15
ROBBINS PLAZA	\$ 2,115.68	\$ 11,436.19	\$ 1,275.70	\$ 12,276.17
ROOSEVELT I	\$ 10,761.76	\$ 97,261.45	\$ -	\$ 108,023.21
ROOSEVELT II	\$ 4,823.75	\$ 44,636.17	\$ -	\$ 49,459.92
RUTGERS	\$ 10,169.37	\$ 62,096.15	\$ 1,278.59	\$ 70,986.93
RUTLAND TOWERS	\$ 860.38	\$ 5,974.57	\$ -	\$ 6,834.95
SACK-WERN	\$ 5,825.18	\$ 43,410.98	\$ 1,599.69	\$ 47,636.47
SAINT JOHNS - STERLING PLACE	\$ 1,170.68	\$ 10,804.75	\$ 40.00	\$ 11,935.43
SAINT MARY'S PARK	\$ 14,203.27	\$ 75,895.67	\$ 6,768.86	\$ 82,619.92

SAINT NICHOLAS	\$ 21,523.53	\$ 115,785.47	\$ 2,740.11	\$ 134,568.89
SEDGWICK	\$ 11,086.17	\$ 35,653.32	\$ 1,108.69	\$ 45,630.80
SETH LOW	\$ 7,560.03	\$ 12,608.85	\$ 936.00	\$ 19,232.88
SEWARD PARK EXTENSION	\$ 5,077.63	\$ 15,669.97	\$ 3,685.07	\$ 17,062.53
SHEEPSHEAD BAY	\$ 14,894.39	\$ 129,968.95	\$ 40.00	\$ 144,823.34
SHELTON HOUSES	\$ 2,186.20	\$ 396.78	\$ 350.27	\$ 2,232.71
SITES 4 AND 5, CONEY ISLAND I	\$ 5,303.31	\$ 48,019.99	\$ (0.09)	\$ 53,323.39
SMITH	\$ 27,292.29	\$ 46.79	\$ 5,173.22	\$ 22,165.86
SONDRA THOMAS APARTMENTS	\$ 1,227.10	\$ 10,115.43	\$ -	\$ 11,342.53
SONIA SOTOMAYOR	\$ 21,114.50	\$ 63,633.63	\$ 1,199.94	\$ 83,548.19
SOUNDVIEW	\$ 17,757.62	\$ 13,234.37	\$ 4,254.55	\$ 26,737.44
SOUTH BEACH	\$ 5,952.12	\$ 34,334.81	\$ -	\$ 40,286.93
SOUTH BRONX SITE 402	\$ 1,607.92	\$ 4,190.75	\$ 565.89	\$ 5,232.78
SOUTH JAMAICA I	\$ 6,318.83	\$ 42,157.45	\$ 1.75	\$ 48,474.53
SOUTH JAMAICA II	\$ 8,462.72	\$ 64,082.53	\$ 1,056.32	\$ 71,488.93
STAPLETON	\$ 9,774.45	\$ 72,688.31	\$ 1,485.82	\$ 80,976.94
STEBBINS HEWITT	\$ 1,692.54	\$ 15,361.81	\$ -	\$ 17,054.35
STERLING - BUFFALO	\$ 1,763.07	\$ 16,286.38	\$ 40.00	\$ 18,009.45
STRAUS	\$ 3,765.91	\$ 18,184.18	\$ 794.59	\$ 21,155.50
STUYVESANT GARDENS I	\$ 4,668.60	\$ 40,898.94	\$ 68.43	\$ 45,499.11
STUYVESANT GARDENS II	\$ 2,115.68	\$ 12,619.42	\$ 13.38	\$ 14,721.72
SUMNER	\$ 15,500.89	\$ 109,375.04	\$ 2,026.37	\$ 122,849.56
SURFSIDE GARDENS	\$ 8,462.72	\$ 56,618.34	\$ 979.50	\$ 64,101.56
SUTTER AVENUE - UNION STREET	\$ 1,410.45	\$ 13,023.51	\$ 933.76	\$ 13,500.20
TAFT	\$ 20,733.67	\$ 73,221.68	\$ 5,941.62	\$ 87,013.73
TAPSCOTT ST REHAB	\$ 2,186.20	\$ 20,229.86	\$ -	\$ 22,416.06
TAYLOR WYTHE	\$ 7,404.88	\$ 65,264.36	\$ 40.00	\$ 72,629.24
THROGGS NECK	\$ 16,713.88	\$ 76,152.60	\$ 15,901.56	\$ 76,964.92
THROGGS NECK ADDITION	\$ 4,048.00	\$ 35,145.81	\$ (0.02)	\$ 39,193.83
THURGOOD MARSHALL PLAZA	\$ 2,538.82	\$ 7,682.96	\$ 634.41	\$ 9,587.37
TILDEN	\$ 14,076.33	\$ 96,513.37	\$ 9,257.27	\$ 101,332.43
TODT HILL	\$ 7,080.48	\$ 21,387.21	\$ 3,324.30	\$ 25,143.39
TOMPKINS	\$ 14,753.35	\$ 79,714.39	\$ 2,301.00	\$ 92,166.74
TWIN PARKS EAST	\$ 3,088.89	\$ 22,677.99	\$ 1,084.91	\$ 24,681.97
TWO BRIDGES	\$ 3,526.14	\$ 22,455.81	\$ 834.81	\$ 25,147.14
UNION AVENUE & EAST 163 STREET	\$ 2,820.91	\$ 23,153.03	\$ -	\$ 25,973.94
UNION AVENUE & EAST 166 STREET	\$ 1,692.54	\$ 15,334.99	\$ -	\$ 17,027.53
UNITY PLAZA	\$ 6,516.30	\$ 26,894.98	\$ 2,700.00	\$ 30,711.28
UNITY PLAZA - TURNKEY	\$ 2,355.46	\$ 2,997.93	\$ -	\$ 5,353.39
UPACA SITE 5	\$ 2,820.91	\$ 6,796.29	\$ 1,818.50	\$ 7,798.70
UPACA SITE 6	\$ 2,115.68	\$ 1,487.52	\$ 2,172.50	\$ 1,430.70
VAN DYKE I	\$ 22,609.58	\$ 91,483.52	\$ 11,687.61	\$ 102,405.49
VAN DYKE II	\$ 1,579.71	\$ 3,968.90	\$ -	\$ 5,548.61
VANDALIA	\$ 4,132.63	\$ 24,827.51	\$ -	\$ 28,960.14
VLADECK I	\$ 21,594.05	\$ 189,235.51	\$ 1.38	\$ 210,828.18
VLADECK II	\$ 3,385.09	\$ 29,305.91	\$ 1.38	\$ 32,689.62
WAGNER	\$ 30,494.02	\$ 234,715.16	\$ -	\$ 265,209.18
WALD	\$ 26,248.55	\$ 142,128.91	\$ 6,088.92	\$ 162,288.54
WASHINGTON	\$ 21,368.38	\$ 101,651.32	\$ 4,258.39	\$ 118,761.31
WEBSTER	\$ 8,547.35	\$ 163.75	\$ 0.02	\$ 8,711.08
WEST BRIGHTON I	\$ 6,911.22	\$ 11,764.95	\$ 1,233.92	\$ 17,442.25
WEST BRIGHTON II	\$ 2,031.05	\$ 11,583.48	\$ 2.50	\$ 13,612.03
WEST FARMS SQUARE - CONVENTIONAL	\$ 282.09	\$ 2,582.30	\$ -	\$ 2,864.39
WEST TREMONT-SEDGWICK	\$ 2,087.47	\$ 19,316.23	\$ -	\$ 21,403.70
WHITE	\$ 3,497.93	\$ 19,970.82	\$ 1,158.16	\$ 22,310.59

WHITMAN	\$ 23,399.43	\$ 161,167.80	\$ 8,902.58	\$ 175,664.65
WILLIAMSBURG	\$ -	\$ 0.10	\$ -	\$ 0.10
WILSON	\$ 5,613.61	\$ 29,562.09	\$ (0.02)	\$ 35,175.72
WISE REHAB	\$ 564.18	\$ 1,170.56	\$ 1.90	\$ 1,732.84
WOODSIDE	\$ 19,139.86	\$ 69,130.26	\$ 5,394.17	\$ 82,875.95
WOODSON	\$ 5,740.55	\$ 38,620.65	\$ 706.78	\$ 43,654.42
WSUR REHABS	\$ 3,328.67	\$ 22,027.79	\$ 496.60	\$ 24,859.86
WSUR VEST POCKETS	\$ 987.32	\$ 9,136.06	\$ -	\$ 10,123.38
WSUR VP 589 AMSTERDAM AVE	\$ 2,228.52	\$ 19,284.91	\$ 30.63	\$ 21,482.80
WSUR VP 74 W. 92 ST	\$ 2,369.56	\$ 21,568.67	\$ 4.12	\$ 23,934.11