

**New York City Housing Authority  
Department Of Financial Planning & Analysis  
2nd Quarter TPA Report**

Development	FY2023 Budget Allocation	FY2023 Roll over	Encumbrances + Actuals	Funds Available
1010 EAST 178TH STREET	3,253.19	11,910.31	\$ 8,848.07	\$ 6,315.44
104-14 TAPSCOTT STREET	414.32	2,290.38	\$ -	\$ 2,704.70
1100 TELLER AVE.	1,319.69	1,989.55	\$ 1,424.79	\$ 1,884.46
1162 WASHINGTON AVE.	920.72	9,099.29	\$ -	\$ 10,020.00
131 ST. NICHOLAS AVE	1,411.76	4,488.02	\$ 2.68	\$ 5,897.10
1471 WATSON AVE.	1,411.76	4,074.70	\$ 352.25	\$ 5,134.21
2125 GLEBE AVE.	1,780.05	964.27	\$ 2,606.28	\$ 138.04
303 VERNON AVENUE	3,360.61	3,091.40	\$ 4,687.14	\$ 1,764.87
33-35 SARATOGA AVENUE	1,856.78	6,046.53	\$ 1,035.84	\$ 6,867.47
45 ALLEN STREET	1,534.53	15,498.30	\$ -	\$ 17,032.83
830 AMSTERDAM AVE	2,347.82	9,188.10	\$ 1,625.56	\$ 9,910.37
905-907 EAGLE AVE.	920.72	6,086.15	\$ -	\$ 7,006.86
ADAMS	13,626.58	36,440.74	\$ 15,616.06	\$ 34,451.26
ALBANY	12,168.78	64,071.07	\$ 3,790.21	\$ 72,449.65
ALBANY II	5,846.54	46,986.45	\$ 1,650.00	\$ 51,182.99
AMSTERDAM	16,204.59	55,636.68	\$ 7,639.71	\$ 64,201.56
AMSTERDAM ADDITION	2,578.00	22,813.80	\$ 97.35	\$ 25,294.46
ASTORIA	16,404.07	30,813.37	\$ 12,306.79	\$ 34,910.65
ATLANTIC TERMINAL	4,419.43	13,240.97	\$ 3,863.86	\$ 13,796.54
BAILEY AVE-WEST 193 STREET	3,375.96	29,464.35	\$ -	\$ 32,840.30
BAISLEY PARK	5,631.71	28,077.42	\$ 1,200.00	\$ 32,509.13
BARUCH	32,516.59	307,451.60	\$ 826.77	\$ 339,141.41
BARUCH ADDITION	2,731.45	3,476.21	\$ -	\$ 6,207.66
BAYVIEW	23,739.10	115,941.61	\$ 11,142.30	\$ 128,538.41
BEACH 41ST STREET	10,511.50	9,518.68	\$ 9,245.78	\$ 10,784.39
BEDFORD STUYVESANT REHAB PHASE I	1,242.97	7,347.36	\$ -	\$ 8,590.33
BERRY	7,227.61	35,043.70	\$ 3,292.35	\$ 38,978.96
BLAND	5,984.65	10,070.94	\$ 253.32	\$ 15,802.27
BMA - West Farms Road Rehab	3,145.67	30,062.25	\$ -	\$ 33,207.92
BORINQUEN PLAZA I	7,473.14	8,583.32	\$ 12,164.74	\$ 3,891.72
BORINQUEN PLAZA II	6,276.21	53,221.56	\$ -	\$ 59,497.77
BOSTON ROAD PLAZA	3,314.57	1,004.65	\$ 970.48	\$ 3,348.74
BOSTON-SECOR	8,025.57	18,230.50	\$ 1,279.82	\$ 24,976.25
BOYNTON AVENUE REHABS	1,196.93	4,826.54	\$ -	\$ 6,023.47
BRACETTI PLAZA	1,611.25	273.21	\$ 195.00	\$ 1,689.46
BREUKELEN	23,723.76	149,161.71	\$ 9,888.95	\$ 162,996.52
BREVOORT	13,411.75	32,801.68	\$ 15,900.47	\$ 30,312.96
BRONX RIVER	18,475.68	96,500.13	\$ 7,008.95	\$ 107,966.86
BRONX RIVER ADDITION	2,547.31	32,748.70	\$ -	\$ 35,296.01
BROWNSVILLE	19,948.83	174,147.19	\$ 1.36	\$ 194,009.24
BRYANT AVE - EAST 174TH ST	1,088.88	8,707.51	\$ -	\$ 9,796.39
BUSHWICK	17,953.94	104,879.57	\$ 7,959.19	\$ 114,874.33
BUTLER	22,035.78	144,620.50	\$ 15,922.72	\$ 150,733.56
CAMPOS PLAZA II	3,360.61	15,982.81	\$ 2,947.64	\$ 16,395.78
CAREY GARDENS	9,989.76	65,762.34	\$ 6,517.51	\$ 69,234.59
CARLETON MANOR	2,516.62	5,861.37	\$ 173.81	\$ 8,204.19
CARVER	18,613.79	51,338.74	\$ 32,649.35	\$ 37,303.18
CASSIDY-LAFAYETTE	5,478.25	21,922.85	\$ 5,855.37	\$ 21,545.73
CASTLE HILL	30,046.00	201,211.21	\$ 17,333.18	\$ 213,924.03

CHELSEA	6,168.79	43,265.19	\$ 966.15	\$ 48,467.83
CHELSEA ADDITION	1,350.38	12,903.00	\$ 0.36	\$ 14,253.02
CLAREMONT PARKWAY-FRANKLIN AVENUE	2,624.04	4,723.41	\$ 2,434.11	\$ 4,913.34
CLAREMONT REHAB II	1,580.56	1,862.08	\$ 980.13	\$ 2,462.51
CLAREMONT REHAB III	1,611.25	3,192.31	\$ (0.06)	\$ 4,803.62
CLAREMONT REHAB IV	1,979.54		\$ 1,756.20	\$ 206.48
CLAREMONT REHAB V	1,918.16	12,070.34	\$ -	\$ 13,988.50
CLASON POINT GARDENS	5,938.61	58,078.67	\$ 4,682.65	\$ 59,334.64
CLINTON	11,278.76	22,012.48	\$ 14,167.30	\$ 19,123.94
COLLEGE AVE-E.165 ST	1,365.73	13,060.03	\$ -	\$ 14,425.76
COLLEGE POINT REHAB PROGRAM	184.14	1,854.91	\$ -	\$ 2,039.05
CONEY ISLAND	7,902.80		\$ 3,921.75	\$ 3,965.57
CONEY ISLAND CDA, 1B	2,854.22	8,804.70	\$ 0.02	\$ 11,658.90
CONEY ISLAND CDA, 8	1,519.18	16,054.01	\$ -	\$ 17,573.19
CONLON-LIHFE TOWERS	3,069.05	1,504.18	\$ 1,145.95	\$ 3,427.28
COOPER PARK	10,434.77	64,815.02	\$ 871.21	\$ 74,378.58
CORSI	2,424.55	610.92	\$ 2,797.95	\$ 237.52
CROWN HEIGHTS REHABS	1,780.05	14,444.66	\$ 136.48	\$ 16,088.23
CYPRESS HILLS	21,421.97	63,314.32	\$ 15,489.63	\$ 69,246.66
DAVIDSON	2,639.38	22,419.29	\$ 18,607.58	\$ 6,451.09
DE HOSTOS	3,115.09	681.79	\$ 1,086.29	\$ 2,710.59
DOUGLASS	19,273.64	64,897.45	\$ 27,645.37	\$ 56,525.72
DOUGLASS ADDITION	1,933.50	18,019.22	\$ 0.99	\$ 19,951.73
DOUGLASS II	11,294.11	104,046.28	\$ 4,236.98	\$ 111,103.41
DREW HAMILTON	17,662.38	115,918.19	\$ -	\$ 133,580.58
DYCKMAN	17,401.52	57,382.25	\$ 9,687.13	\$ 65,096.64
EAST 152ND STREET-COURTLANDT AVENUE	3,299.23	30,195.42	\$ -	\$ 33,494.65
EAST 165TH ST - BRYANT AVENUE	1,678.70	15,781.91	\$ -	\$ 17,460.61
EAST 173RD ST - VYSE AVENUE	2,540.73	24,331.14	\$ -	\$ 26,871.87
EAST 180 STREET & MONTEREY AVENUE	3,621.48	15,936.19	\$ 3,292.38	\$ 16,265.28
EAST NY CITY LINE SCATTERED SITES	966.75	9,253.22	\$ -	\$ 10,219.97
EAST RIVER	16,649.60	109,268.13	\$ 4,893.75	\$ 121,023.98
EASTCHESTER	12,966.74	33,001.49	\$ 11,368.98	\$ 34,599.25
EDENWALD	29,831.17	137,007.79	\$ 166,838.96	\$ (0.00)
ELLIOTT	8,915.59	56,190.69	\$ 2,754.69	\$ 62,351.59
FARRAGUT	20,884.89	159,593.71	\$ 3,803.15	\$ 176,675.45
FENIMORE-LEFFERTS	537.08	1,099.68	\$ -	\$ 1,636.76
FHA REPOSSESSED HOUSES	1,687.98	33,108.73	\$ -	\$ 34,796.71
FIRST HOUSES	1,856.78	4,450.05	\$ 1,092.35	\$ 5,214.47
FOREST	19,733.99	120,199.70	\$ 10,541.88	\$ 129,391.81
FORT INDEPENDENCE	5,079.28	24,730.64	\$ 2,749.08	\$ 27,060.84
FREDERICK E. SAMUEL APTS.	9,345.26	37,917.23	\$ 7,943.83	\$ 39,318.66
FULTON	14,025.56	73,842.68	\$ 10,286.93	\$ 77,581.31
GLENMORE PLAZA	6,475.70	61,732.92	\$ 1,010.52	\$ 67,198.10
GLENWOOD	17,815.84	118,749.33	\$ 3,356.36	\$ 133,208.81
GOMPERS	6,951.40	46,213.74	\$ 2,650.73	\$ 50,514.40
GOWANUS	17,048.57	40,083.89	\$ 17,849.90	\$ 39,282.56
GRANT	28,741.66	164,109.94	\$ 23,523.05	\$ 169,328.55
GRAVESEND	9,360.60	58,572.94	\$ 4,038.24	\$ 63,895.31
GUN HILL	10,864.44	53,326.46	\$ 9,575.40	\$ 54,615.50
HABER	5,401.53	24,696.08	\$ 7,114.03	\$ 22,983.57
HAMMEL	10,358.04	19,874.13	\$ 6,021.42	\$ 24,210.75
HARBORVIEW TERRACE	5,677.74	18,952.44	\$ 3,888.58	\$ 20,741.61
HARRISON AVE REHAB (GROUP B)	2,273.95	21,623.90	\$ -	\$ 23,897.85
HERNANDEZ	2,163.68	13,266.40	\$ 11,958.11	\$ 3,471.97

HIGHBRIDGE GARDENS	10,373.39	4,407.73	\$ 2,794.41	\$ 11,986.71
HOE AVE - EAST 173RD ST	983.02	9,351.82	\$ -	\$ 10,334.84
HOLMES	8,071.60	75,508.80	\$ 8,726.08	\$ 74,854.32
HOWARD	11,938.61	51,085.46	\$ 6,941.03	\$ 56,083.04
HOWARD AVENUE	2,194.37	6,851.73	\$ 2,118.13	\$ 6,927.97
HOWARD PARK	2,286.44	12,955.68	\$ 827.54	\$ 14,414.59
HUNTS POINT AVE REHAB	1,981.16	18,910.47	\$ -	\$ 20,891.64
HYLAN	3,145.78	936.78	\$ 1,642.90	\$ 2,439.66
INGERSOLL	26,854.19	163,396.57	\$ 13,356.71	\$ 176,672.21
INTERNATIONAL TOWER	2,132.99	169.10	\$ 1,342.21	\$ 959.88
ISAACS	9,452.67	78,790.12	\$ 1,337.11	\$ 86,905.69
JACKIE ROBINSON	2,762.15	797.58	\$ 2,504.49	\$ 1,055.23
JACKSON	12,767.25	33,291.54	\$ 18,513.89	\$ 27,544.90
JEFFERSON	22,097.16	168,219.13	\$ 18,199.26	\$ 172,117.03
JOHNSON	19,427.09	67,205.03	\$ 18,394.40	\$ 68,237.72
KING TOWERS	20,731.43	107,220.40	\$ 21,691.19	\$ 123,590.62
KINGSBOROUGH	17,048.57	118,254.09	\$ (0.01)	\$ 135,302.67
KINGSBOROUGH EXT.	2,639.38	14,863.94	\$ -	\$ 17,503.32
KRAUS - DOME SITE	537.08	4,690.51	\$ -	\$ 5,227.59
KRAUS - DOUGLASS REHAB	1,672.63	9,824.94	\$ 2.26	\$ 11,495.31
KRAUS - HARRISON AVENUE REHABS. GROUP A	518.89	4,906.08	\$ -	\$ 5,424.97
KRAUS - LOWER EAST SIDE III	859.33	6,205.93	\$ 190.85	\$ 6,874.41
KRAUS - STANTON STREET	199.49	201.40	\$ -	\$ 400.92
KRAUS - TAFT REHAB	2,347.82	1,707.86	\$ 1,773.24	\$ 2,282.44
KRAUS - UNIVERSITY AVENUE REHAB.	3,498.72	29,844.22	\$ -	\$ 33,342.94
LAFAYETTE GARDENS	13,028.12		\$ 10,401.50	\$ 2,463.36
LAGUARDIA	16,173.89	108,482.58	\$ 16,411.54	\$ 108,244.93
LAGUARDIA ADDITION	2,117.64	11,980.14	\$ 2,539.79	\$ 11,557.99
LANGSTON HUGHES	7,411.76	55,791.68	\$ -	\$ 63,203.43
LATIMER GARDENS	6,245.52	14,962.79	\$ -	\$ 21,208.30
LEAVITT ST. 34TH AVE	1,196.93	6,021.16	\$ -	\$ 7,218.09
LEHMAN VILLAGE	9,360.60	47,250.87	\$ 6,809.81	\$ 49,801.66
LENOX ROAD REHABS	1,089.51	7,098.54	\$ -	\$ 8,188.05
LEXINGTON	6,644.49	61,412.96	\$ 9,777.20	\$ 58,280.25
LINCOLN	19,028.11	66,271.24	\$ 18,805.81	\$ 66,493.54
LONG ISLAND BAPTIST	3,237.85	19,302.23	\$ 1,600.00	\$ 20,940.08
LONGFELLOW AVENUE REHAB	1,134.25	10,534.15	\$ -	\$ 11,668.41
LOWER EAST SIDE GRP5	767.26	258.95	\$ 649.26	\$ 439.79
LOWER EAST SIDE II	2,884.91	4,715.24	\$ 2,704.38	\$ 4,895.77
LOWER EAST SIDE INFILL #1	2,777.49	797.55	\$ 1,718.95	\$ 1,856.09
MANHATTANVILLE	18,398.96	150,624.48	\$ 6,341.85	\$ 162,681.59
MARBLE HILL	24,644.47	139,548.39	\$ 14,492.14	\$ 149,700.72
MARCUS GARVEY	4,664.96	22,573.37	\$ 0.06	\$ 27,238.27
MARCY	25,764.68	123,207.82	\$ 1,759.47	\$ 147,213.02
MARINER'S HARBOR	8,900.25	27,139.45	\$ 24,240.30	\$ 11,799.40
MARLBORO	25,503.81	125,289.53	\$ 14,356.71	\$ 136,436.62
MC KINLEY	9,145.77	70,209.57	\$ -	\$ 79,355.34
MELROSE	15,268.53	21,716.84	\$ 19,640.10	\$ 17,345.27
MELTZER	3,268.54	21,360.90	\$ 3,727.22	\$ 20,902.21
METRO NORTH PLAZA	3,974.42	23,862.83	\$ 1,900.00	\$ 25,937.25
MIDDLETOWN PLAZA	2,485.93	2,613.41	\$ 2,553.79	\$ 2,545.55
MILL BROOK	18,521.72	88,190.34	\$ 22,007.35	\$ 84,704.71
MILL BROOK EXTENSION	1,856.78	18,026.55	\$ -	\$ 19,883.32
MITCHEL	25,718.64	114,116.69	\$ 25,140.97	\$ 114,694.36
MONROE	16,235.28	64,512.88	\$ 15,257.78	\$ 65,490.38

MOORE	6,936.05	26,398.53	\$ 10,814.32	\$ 22,520.27
MORRIS	16,287.84	88,230.28	\$ (0.01)	\$ 104,518.13
MORRIS II	12,039.49	94,302.69	\$ -	\$ 106,342.18
MORRIS PARK SENIOR CITIZENS HOME	1,350.38	150.18	\$ 1,000.00	\$ 500.56
MORRISANIA	3,038.36	4.92	\$ 2,697.94	\$ 345.34
MORRISANIA AIR RIGHTS	12,567.76	4,165.50	\$ 4,237.65	\$ 12,495.61
MOTT HAVEN	14,654.72	75,566.29	\$ 12,236.11	\$ 77,984.89
NEW LANE SHORES	3,989.77	3,454.11	\$ 1,513.30	\$ 5,930.58
NOSTRAND	16,864.43	53,225.69	\$ 22,757.35	\$ 47,332.77
OCEAN BAY APARTMENTS (OCEANSIDE)	6,168.79	5,006.74	\$ 1,870.07	\$ 9,305.46
OCEAN HILL	3,544.75	1,908.67	\$ 2,409.02	\$ 3,044.41
OCEAN HILL BROWNSVILLE	1,795.39	9,443.48	\$ 2,508.80	\$ 8,730.08
O'DWYER GARDENS	8,117.64	6,728.06	\$ 2,811.15	\$ 12,034.55
PARK ROCK CONSOLIDATED	1,933.50	13,694.25	\$ 3,489.23	\$ 12,138.52
PARKSIDE	13,196.92	45,294.94	\$ 2,402.97	\$ 56,088.88
PATTERSON	26,700.74	155,796.09	\$ 18,381.24	\$ 164,115.59
PELHAM PARKWAY	18,567.75	81,789.59	\$ 16,519.48	\$ 83,837.87
PINK	22,572.86	73,389.74	\$ 14,599.59	\$ 81,363.02
POLO GROUNDS TOWERS	24,046.01	178,599.51	\$ 19,618.38	\$ 183,027.14
POMONOK	30,828.61	109,589.33	\$ 17,267.85	\$ 123,150.09
QUEENSBRIDGE NORTH	22,818.39	87,704.73	\$ 11,750.84	\$ 98,772.28
QUEENSBRIDGE SOUTH	23,662.38	137,918.52	\$ 14,557.08	\$ 147,023.82
RALPH AVENUE REHABS	1,687.98	10,641.25	\$ (0.04)	\$ 12,329.27
RANDALL BALCOM	3,606.13	1,133.50	\$ 1,490.49	\$ 3,249.15
RANGEL	14,485.92	88,738.15	\$ 3,302.51	\$ 99,921.56
RAVENSWOOD	32,194.34	137,249.62	\$ 4,436.75	\$ 165,007.20
RED HOOK EAST	20,286.42	63,995.94	\$ 9,984.80	\$ 74,297.56
RED HOOK WEST	21,053.68	75,898.96	\$ 12,310.06	\$ 84,642.58
REDFERN	8,808.17	15,796.41	\$ 5,558.12	\$ 19,046.47
REID	2,946.29	19.75	\$ 1,383.78	\$ 1,582.25
REVEREND BROWN	2,808.18	11,382.66	\$ -	\$ 14,190.84
RICHMOND TERRACE	6,567.77	57,102.16	\$ (359.11)	\$ 64,029.04
RIIS CITY	8,562.65	74,504.77	\$ 0.02	\$ 83,067.40
RIIS FEDERAL	17,861.87	91,290.59	\$ 16,079.92	\$ 93,072.54
ROBBINS PLAZA	2,225.06	12,274.96	\$ 1,275.70	\$ 13,224.32
ROOSEVELT I	11,386.18	108,177.23	\$ -	\$ 119,563.41
ROOSEVELT II	5,094.62	49,532.82	\$ -	\$ 54,627.45
RUTGERS	10,588.22	67,356.72	\$ 3,507.50	\$ 74,437.44
RUTLAND TOWERS	920.72	6,502.51	\$ 125.00	\$ 7,298.22
SACK-WERN	6,030.68	46,280.15	\$ 3,614.82	\$ 48,696.02
SAINT JOHNS - STERLING PLACE	1,258.31	11,952.44	\$ -	\$ 13,210.75
SAINT MARY'S PARK	14,639.37	58,651.44	\$ 24,424.21	\$ 48,866.60
SAINT NICHOLAS	22,480.79	116,417.89	\$ 11,503.55	\$ 127,395.13
SEDGWICK	11,601.01	36,870.02	\$ 6,128.49	\$ 42,342.54
SETH LOW	8,010.22	19,140.08	\$ 0.01	\$ 27,150.29
SEWARD PARK EXTENSION	5,340.15	11,712.31	\$ 5,908.69	\$ 11,143.77
SHEEPSHEAD BAY	15,866.99	139,451.51	\$ 3,169.80	\$ 152,148.70
SHELTON HOUSES	2,179.03	434.20	\$ 1,236.43	\$ 1,376.80
SITES 4 AND 5, CONEY ISLAND I	5,570.33	53,400.34	\$ (0.09)	\$ 58,970.76
SMITH	28,910.45	2,136.88	\$ 30,793.49	\$ 253.84
SONDRA THOMAS APARTMENTS	1,196.93	10,470.47	\$ 2,241.73	\$ 9,425.67
SONIA SOTOMAYOR	22,081.82	77,617.81	\$ 4,511.63	\$ 95,187.99
SOUNDVIEW	18,782.59	12,257.63	\$ 18,881.58	\$ 12,158.63
SOUTH BEACH	6,214.83	26,330.91	\$ 10,605.00	\$ 21,940.74
SOUTH BRONX SITE 402	1,703.32	1,298.76	\$ 629.74	\$ 2,372.34

SOUTH JAMAICA I	6,398.97	48,517.73	\$ 1.25	\$ 54,915.45
SOUTH JAMAICA II	8,854.21	70,826.04	\$ 1,162.54	\$ 78,517.71
STAPLETON	9,406.64	69,849.22	\$ 1,800.17	\$ 77,455.69
STEBBINS HEWITT	1,795.39	15,027.92	\$ 728.92	\$ 16,094.40
STERLING - BUFFALO	1,872.12	18,035.65	\$ -	\$ 19,907.77
STRAUS	3,943.73	18,463.83	\$ 789.56	\$ 21,618.00
STUYVESANT GARDENS I	4,956.52	42,241.79	\$ 1,394.07	\$ 45,804.23
STUYVESANT GARDENS II	2,132.99	14,705.90	\$ 77.06	\$ 16,761.83
SUMNER	16,219.93	109,856.44	\$ 9,826.72	\$ 116,249.65
SURFSIDE GARDENS	8,685.41	60,383.07	\$ 1,672.36	\$ 67,396.12
SUTTER AVENUE - UNION STREET	1,519.18	10,802.64	\$ 344.08	\$ 11,977.74
TAFT	21,544.73	47,360.76	\$ 15,278.53	\$ 53,626.96
TAPSCOTT ST REHAB	2,286.44	20,793.71	\$ -	\$ 23,080.15
TAYLOR WYTHE	7,979.53	72,726.29	\$ -	\$ 80,705.82
THROGGS NECK	17,601.00	12,329.00	\$ 27,534.67	\$ 2,395.33
THROGGS NECK ADDITION	4,250.63	38,845.89	\$ (0.02)	\$ 43,096.55
THURGOOD MARSHALL PLAZA			\$ 6,051.70	\$ 1,525.21
TILDEN	14,823.51	90,620.90	\$ 3,467.73	\$ 101,976.68
TODT HILL	7,273.65	4,155.21	\$ 11,241.06	\$ 187.80
TOMPKINS	15,774.92	72,512.54	\$ 9,292.40	\$ 78,995.06
TWIN PARKS EAST	3,268.54	20,388.28	\$ 3,139.30	\$ 20,517.52
TWO BRIDGES	3,759.59	23,305.67	\$ 1,645.98	\$ 25,419.28
UNION AVENUE & EAST 163 STREET	2,915.60	26,007.40	\$ -	\$ 28,923.00
UNION AVENUE & EAST 166 STREET	1,795.39	17,051.79	\$ -	\$ 18,847.19
UNITY PLAZA	6,629.15	22,947.48	\$ 2,179.26	\$ 27,397.37
UNITY PLAZA - TURNKEY	2,393.86	4,722.13	\$ 600.00	\$ 6,515.99
UPACA SITE 5	2,439.89	4,964.34	\$ 3,007.90	\$ 4,396.34
UPACA SITE 6	2,194.37	1,054.53	\$ 3,180.59	\$ 68.31
VAN DYKE I	23,846.52	82,239.31	\$ 25,502.44	\$ 80,583.40
VAN DYKE II	1,534.53	5,537.44	\$ -	\$ 7,071.96
VANDALIA	4,081.84	26,973.66	\$ -	\$ 31,055.50
VLADECK I	22,603.56	207,430.77	\$ 14,188.71	\$ 215,633.29
VLADECK II	3,498.72	32,735.17	\$ 1.38	\$ 36,232.50
WAGNER	31,887.43	248,572.05	\$ 14,905.51	\$ 265,553.97
WALD	27,805.60	140,205.84	\$ 19,205.65	\$ 148,805.79
WASHINGTON	22,404.07	71,316.51	\$ 31,045.09	\$ 62,675.49
WEBSTER	9,069.04	4,946.96	\$ 8,572.76	\$ 5,443.25
WEST BRIGHTON I	7,166.23	72.98	\$ 7,201.93	\$ 37.28
WEST BRIGHTON II	1,657.29	13,626.97	\$ 2,904.80	\$ 12,379.45
WEST FARMS SQUARE - CONVENTIONAL	306.91	438.70	\$ -	\$ 745.60
WEST TREMONT-SEDGWICK	2,132.99	21,436.69	\$ -	\$ 23,569.68
WHITE	3,391.30	13,891.58	\$ 1,994.08	\$ 15,288.80
WHITMAN	24,429.29	138,921.24	\$ 25,686.21	\$ 137,561.57
WILSON	5,953.96	30,450.29	\$ 1,446.20	\$ 34,958.05
WISE REHAB	613.81	1,726.64	\$ 8.42	\$ 2,332.03
WOODSIDE	20,255.73	76,223.07	\$ 16,320.97	\$ 80,157.83
WOODSON	5,785.16	39,017.28	\$ 982.50	\$ 43,819.94
WSUR REHABS	3,329.92	24,518.84	\$ 266.52	\$ 27,582.24
WSUR VEST POCKETS	1,043.48	9,377.40	\$ 3,069.60	\$ 7,351.28
WSUR VP 589 AMSTERDAM AVE	2,301.79	21,512.68	\$ -	\$ 23,814.47
WSUR VP 74 W. 92 ST	2,485.93	23,968.98	\$ -	\$ 26,454.91
WYCKOFF GARDENS	7,918.15	17.32	\$ 4,014.00	\$ 3,921.47
	<b>2,379,280.88</b>	<b>11,725,522.86</b>	<b>\$ 1,646,553.35</b>	<b>\$ 12,482,402.17</b>