

New York City Housing Authority
Department Of Financial Planning & Analysis
TPA 3rd Qtr Budget Report

Development	FY2023 Budget Allocation	FY2023 Roll Over	Total FY23 Budget	Encumbrances + Actuals	Funds Available
1010 EAST 178TH STREET	\$ 3,253.19	\$ 11,910.31	\$ 15,163.51	\$ 12,356.73	\$ 2,806.78
104-14 TAPSCOTT STREET	\$ 414.32	\$ 2,290.38	\$ 2,704.70	\$ -	\$ 2,704.70
1100 TELLER AVE.	\$ 1,319.69	\$ 1,989.55	\$ 3,309.25	\$ 2,738.47	\$ 570.78
1162 WASHINGTON AVE.	\$ 920.72	\$ 9,099.29	\$ 10,020.00	\$ -	\$ 10,020.00
131 ST. NICHOLAS AVE	\$ 1,411.76	\$ 4,488.02	\$ 5,899.78	\$ 2.68	\$ 5,897.10
1471 WATSON AVE.	\$ 1,411.76	\$ 4,074.70	\$ 5,486.46	\$ 423.22	\$ 5,063.24
2125 GLEBE AVE.	\$ 1,780.05	\$ 964.27	\$ 2,744.32	\$ 2,715.13	\$ 29.19
303 VERNON AVENUE	\$ 3,360.61	\$ 3,091.40	\$ 6,452.01	\$ 6,193.90	\$ 258.11
33-35 SARATOGA AVENUE	\$ 1,856.78	\$ 6,046.53	\$ 7,903.31	\$ 3,854.78	\$ 4,048.53
45 ALLEN STREET	\$ 1,534.53	\$ 15,498.30	\$ 17,032.83	\$ -	\$ 17,032.83
830 AMSTERDAM AVE	\$ 2,347.82	\$ 9,188.10	\$ 11,535.93	\$ 1,625.56	\$ 9,910.37
ADAMS	\$ 13,626.58	\$ 36,440.74	\$ 50,067.32	\$ 24,503.89	\$ 25,563.43
ALBANY	\$ 12,168.78	\$ 64,071.07	\$ 76,239.86	\$ 5,296.82	\$ 70,943.04
ALBANY II	\$ 5,846.54	\$ 46,986.45	\$ 52,832.99	\$ 1,650.00	\$ 51,182.99
AMSTERDAM	\$ 16,204.59	\$ 55,636.68	\$ 71,841.27	\$ 7,639.71	\$ 64,201.56
AMSTERDAM ADDITION	\$ 2,578.00	\$ 22,813.80	\$ 25,391.81	\$ 97.35	\$ 25,294.46
ASTORIA	\$ 16,404.07	\$ 30,813.37	\$ 47,217.44	\$ 22,100.70	\$ 25,116.74
ATLANTIC TERMINAL	\$ 4,419.43	\$ 13,240.97	\$ 17,660.40	\$ -	\$ 17,660.40
BAILEY AVE-WEST 193 STREET	\$ 3,375.96	\$ 29,464.35	\$ 32,840.30	\$ -	\$ 32,840.30
BAISLEY PARK	\$ 5,631.71	\$ 28,077.42	\$ 33,709.13	\$ 2,432.59	\$ 31,276.54
BARUCH	\$ 32,516.59	\$ 307,451.60	\$ 339,968.18	\$ 826.77	\$ 339,141.41
BARUCH ADDITION	\$ 2,731.45	\$ 3,476.21	\$ 6,207.66	\$ -	\$ 6,207.66
BAYVIEW	\$ 23,739.10	\$ 115,941.61	\$ 139,680.71	\$ 18,031.85	\$ 121,648.86
BEACH 41ST STREET	\$ 10,511.50	\$ 9,518.68	\$ 20,030.17	\$ 173.81	\$ 19,856.36
BEDFORD STUYVESANT REHAB	\$ 1,242.97	\$ 7,347.36	\$ 8,590.33	\$ 6,433.13	\$ 2,157.20
BERRY	\$ 7,227.61	\$ 35,043.70	\$ 42,271.31	\$ 11,425.42	\$ 30,845.89
BLAND	\$ 5,984.65	\$ 10,070.94	\$ 16,055.59	\$ 253.32	\$ 15,802.27
BMA - West Farms Road Rehab	\$ 3,145.67	\$ 30,062.25	\$ 33,207.92	\$ 1,655.81	\$ 31,552.11
BORINQUEN PLAZA I	\$ 7,473.14	\$ 8,583.32	\$ 16,056.46	\$ 892.96	\$ 15,163.50
BORINQUEN PLAZA II	\$ 6,276.21	\$ 53,221.56	\$ 59,497.77	\$ 7,326.20	\$ 52,171.57
BOSTON ROAD PLAZA	\$ 3,314.57	\$ 1,004.65	\$ 4,319.22	\$ 970.48	\$ 3,348.74
BOSTON-SECOR	\$ 8,025.57	\$ 18,230.50	\$ 26,256.07	\$ 4,427.77	\$ 21,828.30
BOYNTON AVENUE REHABS	\$ 1,196.93	\$ 4,826.54	\$ 6,023.47	\$ -	\$ 6,023.47
BRACETTI PLAZA	\$ 1,611.25	\$ 273.21	\$ 1,884.46	\$ 195.00	\$ 1,689.46
BREUKELLEN	\$ 23,723.76	\$ 149,161.71	\$ 172,885.47	\$ 22,169.97	\$ 150,715.50
BREVOORT	\$ 13,411.75	\$ 32,801.68	\$ 46,213.43	\$ 20,815.43	\$ 25,398.00
BRONX RIVER	\$ 18,475.68	\$ 96,500.13	\$ 114,975.81	\$ 14,717.33	\$ 100,258.48
BRONX RIVER ADDITION	\$ 2,547.31	\$ 32,748.70	\$ 35,296.01	\$ -	\$ 35,296.01
BROWNSVILLE	\$ 19,948.83	\$ 174,147.19	\$ 194,096.02	\$ 30,320.48	\$ 163,775.54
BRYANT AVE - EAST 174TH ST	\$ 1,088.88	\$ 8,707.51	\$ 9,796.39	\$ 954.60	\$ 8,841.79
BUSHWICK	\$ 17,953.94	\$ 104,879.57	\$ 122,833.52	\$ 17,077.31	\$ 105,756.21
BUTLER	\$ 22,035.78	\$ 144,620.50	\$ 166,656.28	\$ 23,296.46	\$ 143,359.82
CAMPOS PLAZA II	\$ 3,360.61	\$ 15,982.81	\$ 19,343.42	\$ 2,947.64	\$ 16,395.78
CAREY GARDENS	\$ 9,989.76	\$ 65,762.34	\$ 75,752.10	\$ 10,373.33	\$ 65,378.77
CARLETON MANOR	\$ 2,516.62	\$ 5,861.37	\$ 8,378.00	\$ -	\$ 8,378.00
CARVER	\$ 18,613.79	\$ 51,338.74	\$ 69,952.53	\$ 32,649.35	\$ 37,303.18
CASSIDY-LAFAYETTE	\$ 5,478.25	\$ 21,922.85	\$ 27,401.10	\$ 6,248.36	\$ 21,152.74
CASTLE HILL	\$ 30,046.00	\$ 201,211.21	\$ 231,257.21	\$ 37,161.11	\$ 194,096.10
CHELSEA	\$ 6,168.79	\$ 43,265.19	\$ 49,433.98	\$ 966.15	\$ 48,467.83
CHELSEA ADDITION	\$ 1,350.38	\$ 12,903.00	\$ 14,253.38	\$ 0.36	\$ 14,253.02
CLAREMONT REHAB II	\$ 1,580.56	\$ 1,862.08	\$ 3,442.64	\$ 1,701.50	\$ 1,741.14
CLAREMONT REHAB III	\$ 1,611.25	\$ 3,192.31	\$ 4,803.56	\$ (0.06)	\$ 4,803.62
CLAREMONT REHAB IV	\$ 1,979.54		\$ 1,979.54	\$ 1,756.20	\$ 223.34
CLAREMONT REHAB V	\$ 1,918.16	\$ 12,070.34	\$ 13,988.50	\$ 564.28	\$ 13,424.22
CLASON POINT GARDENS	\$ 5,938.61	\$ 58,078.67	\$ 64,017.29	\$ 6,241.69	\$ 57,775.60
CLINTON	\$ 11,278.76	\$ 22,012.48	\$ 33,291.24	\$ 14,167.30	\$ 19,123.94
COLLEGE AVE-E.165 ST	\$ 1,365.73	\$ 13,060.03	\$ 14,425.76	\$ 2,866.79	\$ 11,558.97
COLLEGE POINT REHAB PROGRAM	\$ 184.14	\$ 1,854.91	\$ 2,039.05	\$ -	\$ 2,039.05
CONEY ISLAND	\$ 7,902.80		\$ 7,902.80	\$ 5,043.79	\$ 2,859.01
CONEY ISLAND CDA, 1B	\$ 2,854.22	\$ 8,804.70	\$ 11,658.92	\$ -	\$ 11,658.92
CONEY ISLAND CDA, 8	\$ 1,519.18	\$ 16,054.01	\$ 17,573.19	\$ 0.02	\$ 17,573.17

CONLON-LIHFE TOWERS	\$ 3,069.05	\$ 1,504.18	\$ 4,573.23	\$ -	\$ 4,573.23
COOPER PARK	\$ 10,434.77	\$ 64,815.02	\$ 75,249.79	\$ 871.21	\$ 74,378.58
CORSI	\$ 2,424.55	\$ 610.92	\$ 3,035.47	\$ 2,797.95	\$ 237.52
CROWN HEIGHTS REHABS	\$ 1,780.05	\$ 14,444.66	\$ 16,224.71	\$ 6,213.44	\$ 10,011.27
CYPRESS HILLS	\$ 21,421.97	\$ 63,314.32	\$ 84,736.29	\$ 21,413.75	\$ 63,322.54
DE HOSTOS	\$ 3,115.09	\$ 681.79	\$ 3,796.88	\$ 1,086.29	\$ 2,710.59
DOUGLASS	\$ 19,273.64	\$ 64,897.45	\$ 84,171.09	\$ 27,645.37	\$ 56,525.72
DOUGLASS ADDITION	\$ 1,933.50	\$ 18,019.22	\$ 19,952.72	\$ 0.99	\$ 19,951.73
DOUGLASS II	\$ 11,294.11	\$ 104,046.28	\$ 115,340.39	\$ 4,236.98	\$ 111,103.41
DREW HAMILTON	\$ 17,662.38	\$ 115,918.19	\$ 133,580.58	\$ -	\$ 133,580.58
DYCKMAN	\$ 17,401.52	\$ 57,382.25	\$ 74,783.77	\$ 9,687.13	\$ 65,096.64
EAST 152ND STREET-COURTLANDT AVE	\$ 3,299.23	\$ 30,195.42	\$ 33,494.65	\$ -	\$ 33,494.65
EAST 165TH ST - BRYANT AVENUE	\$ 1,678.70	\$ 15,781.91	\$ 17,460.61	\$ -	\$ 17,460.61
EAST 173RD ST - VYSE AVENUE	\$ 2,540.73	\$ 24,331.14	\$ 26,871.87	\$ -	\$ 26,871.87
EAST 180 STREET & MONTEREY AVENUE	\$ 3,621.48	\$ 15,936.19	\$ 19,557.66	\$ 7,300.40	\$ 12,257.26
EAST NY CITY LINE SCATTERED SITES	\$ 966.75	\$ 9,253.22	\$ 10,219.97	\$ 0.06	\$ 10,219.91
EAST RIVER	\$ 16,649.60	\$ 109,268.13	\$ 125,917.73	\$ 4,893.75	\$ 121,023.98
EASTCHESTER	\$ 12,966.74	\$ 33,001.49	\$ 45,968.23	\$ 14,514.57	\$ 31,453.66
ELLIOTT	\$ 8,915.59	\$ 56,190.69	\$ 65,106.28	\$ 2,754.69	\$ 62,351.59
FARRAGUT	\$ 20,884.89	\$ 159,593.71	\$ 180,478.60	\$ 13,720.97	\$ 166,757.63
FENIMORE-LEFFERTS	\$ 537.08	\$ 1,099.68	\$ 1,636.76	\$ 1,629.25	\$ 7.51
FHA REPOSSESSED HOUSES	\$ 1,687.98	\$ 33,108.73	\$ 34,796.71	\$ -	\$ 34,796.71
FIRST HOUSES	\$ 1,856.78	\$ 4,450.05	\$ 6,306.82	\$ 1,092.35	\$ 5,214.47
FOREST	\$ 19,733.99	\$ 120,199.70	\$ 139,933.69	\$ 14,381.69	\$ 125,552.00
FORT INDEPENDENCE	\$ 5,079.28	\$ 24,730.64	\$ 29,809.92	\$ 6,737.05	\$ 23,072.87
FREDERICK E. SAMUEL APTS.	\$ 9,345.26	\$ 37,917.23	\$ 47,262.49	\$ 7,943.83	\$ 39,318.66
FULTON	\$ 14,025.56	\$ 73,842.68	\$ 87,868.24	\$ 10,286.93	\$ 77,581.31
GLENMORE PLAZA	\$ 6,475.70	\$ 61,732.92	\$ 68,208.62	\$ 4,793.70	\$ 63,414.92
GLENWOOD	\$ 17,815.84	\$ 118,749.33	\$ 136,565.17	\$ 4,510.47	\$ 132,054.70
GOMPERS	\$ 6,951.40	\$ 46,213.74	\$ 53,165.13	\$ 2,650.73	\$ 50,514.40
GOWANUS	\$ 17,048.57	\$ 40,083.89	\$ 57,132.46	\$ 32,642.69	\$ 24,489.77
GRANT	\$ 28,741.66	\$ 164,109.94	\$ 192,851.60	\$ 23,523.05	\$ 169,328.55
GRAVESEND	\$ 9,360.60	\$ 58,572.94	\$ 67,933.55	\$ 6,114.70	\$ 61,818.85
GUN HILL	\$ 10,864.44	\$ 53,326.46	\$ 64,190.90	\$ 11,754.43	\$ 52,436.47
HABER	\$ 5,401.53	\$ 24,696.08	\$ 30,097.60	\$ 8,047.25	\$ 22,050.35
HAMMEL	\$ 10,358.04	\$ 19,874.13	\$ 30,232.17	\$ 10,050.00	\$ 20,182.17
HARBORVIEW TERRACE	\$ 5,677.74	\$ 18,952.44	\$ 24,630.19	\$ 3,888.58	\$ 20,741.61
HARRISON AVE REHAB (GROUP B)	\$ 2,273.95	\$ 21,623.90	\$ 23,897.85	\$ 35.89	\$ 23,861.96
HERNANDEZ	\$ 2,163.68	\$ 13,266.40	\$ 15,430.08	\$ 11,958.11	\$ 3,471.97
HIGHBRIDGE GARDENS	\$ 10,373.39	\$ 4,407.73	\$ 14,781.12	\$ 13,994.65	\$ 786.47
HOE AVE - EAST 173RD ST	\$ 983.02	\$ 9,351.82	\$ 10,334.84	\$ -	\$ 10,334.84
HOLMES	\$ 8,071.60	\$ 75,508.80	\$ 83,580.40	\$ 8,726.08	\$ 74,854.32
HOWARD	\$ 11,938.61	\$ 51,085.46	\$ 63,024.07	\$ 9,315.80	\$ 53,708.27
HOWARD AVENUE	\$ 2,194.37	\$ 6,851.73	\$ 9,046.10	\$ -	\$ 9,046.10
HOWARD PARK	\$ 2,286.44	\$ 12,955.68	\$ 15,242.13	\$ 4,537.80	\$ 10,704.33
HUNTS POINT AVE REHAB	\$ 1,981.16	\$ 18,910.47	\$ 20,891.64	\$ -	\$ 20,891.64
HYLAN	\$ 3,145.78	\$ 936.78	\$ 4,082.56	\$ 1,733.77	\$ 2,348.79
INGERSOLL	\$ 26,854.19	\$ 163,396.57	\$ 190,250.76	\$ 18,908.16	\$ 171,342.60
INTERNATIONAL TOWER	\$ 2,132.99	\$ 169.10	\$ 2,302.09	\$ 1,734.43	\$ 567.66
ISAACS	\$ 9,452.67	\$ 78,790.12	\$ 88,242.80	\$ 1,337.11	\$ 86,905.69
JACKIE ROBINSON	\$ 2,762.15	\$ 797.58	\$ 3,559.72	\$ 2,504.49	\$ 1,055.23
JACKSON	\$ 12,767.25	\$ 33,291.54	\$ 46,058.79	\$ 24,065.86	\$ 21,992.93
JEFFERSON	\$ 22,097.16	\$ 168,219.13	\$ 190,316.29	\$ 18,199.26	\$ 172,117.03
JOHNSON	\$ 19,427.09	\$ 67,205.03	\$ 86,632.12	\$ 18,394.40	\$ 68,237.72
KING TOWERS	\$ 20,731.43	\$ 107,220.40	\$ 127,951.83	\$ 21,691.19	\$ 106,260.64
KINGSBOROUGH	\$ 17,048.57	\$ 118,254.09	\$ 135,302.66	\$ (0.01)	\$ 135,302.67
KINGSBOROUGH EXT.	\$ 2,639.38	\$ 14,863.94	\$ 17,503.32	\$ -	\$ 17,503.32
KRAUS - DOME SITE	\$ 537.08	\$ 4,690.51	\$ 5,227.59	\$ -	\$ 5,227.59
KRAUS - DOUGLASS REHAB	\$ 1,672.63	\$ 9,824.94	\$ 11,497.57	\$ 2.26	\$ 11,495.31
KRAUS - HARRISON AVENUE REHABS. GRP A	\$ 518.89	\$ 4,906.08	\$ 5,424.97	\$ -	\$ 5,424.97
KRAUS - LOWER EAST SIDE III	\$ 859.33	\$ 6,205.93	\$ 7,065.26	\$ 190.85	\$ 6,874.41
KRAUS - STANTON STREET	\$ 199.49	\$ 201.40	\$ 400.89	\$ -	\$ 400.89
KRAUS - TAFT REHAB	\$ 2,347.82	\$ 1,707.86	\$ 4,055.68	\$ 1,773.24	\$ 2,282.44
KRAUS - UNIVERSITY AVENUE REHAB.	\$ 3,498.72	\$ 29,844.22	\$ 33,342.94	\$ 63.46	\$ 33,279.48
LAFAYETTE GARDENS	\$ 13,028.12		\$ 13,028.12	\$ 12,277.79	\$ 750.33
LAGUARDIA	\$ 16,173.89	\$ 108,482.58	\$ 124,656.47	\$ 16,411.54	\$ 108,244.93

LAGUARDIA ADDITION	\$ 2,117.64	\$ 11,980.14	\$ 14,097.78	\$ 2,539.79	\$ 11,557.99
LANGSTON HUGHES	\$ 7,411.76	\$ 55,791.68	\$ 63,203.43	\$ 4,216.28	\$ 58,987.15
LATIMER GARDENS	\$ 6,245.52	\$ 14,962.79	\$ 21,208.30	\$ 16,091.18	\$ 5,117.12
LEAVITT ST. 34TH AVE	\$ 1,196.93	\$ 6,021.16	\$ 7,218.09	\$ -	\$ 7,218.09
LEHMAN VILLAGE	\$ 9,360.60	\$ 47,250.87	\$ 56,611.47	\$ 6,809.81	\$ 49,801.66
LENOX ROAD REHABS	\$ 1,089.51	\$ 7,098.54	\$ 8,188.05	\$ -	\$ 8,188.05
LEXINGTON	\$ 6,644.49	\$ 61,412.96	\$ 68,057.45	\$ 9,777.20	\$ 58,280.25
LINCOLN	\$ 19,028.11	\$ 66,271.24	\$ 85,299.35	\$ 18,805.81	\$ 66,493.54
LONG ISLAND BAPTIST	\$ 3,237.85	\$ 19,302.23	\$ 22,540.08	\$ 3,911.75	\$ 18,628.33
LONGFELLOW AVENUE REHAB	\$ 1,134.25	\$ 10,534.15	\$ 11,668.41	\$ -	\$ 11,668.41
LOWER EAST SIDE GRP5	\$ 767.26	\$ 258.95	\$ 1,026.21	\$ 649.26	\$ 376.95
LOWER EAST SIDE II	\$ 2,884.91	\$ 4,715.24	\$ 7,600.15	\$ 2,704.38	\$ 4,895.77
LOWER EAST SIDE INFILL #1	\$ 2,777.49	\$ 797.55	\$ 3,575.04	\$ 1,718.95	\$ 1,856.09
MANHATTANVILLE	\$ 18,398.96	\$ 150,624.48	\$ 169,023.44	\$ 6,341.85	\$ 162,681.59
MARBLE HILL	\$ 24,644.47	\$ 139,548.39	\$ 164,192.86	\$ 25,415.14	\$ 138,777.72
MARCUS GARVEY	\$ 4,664.96	\$ 22,573.37	\$ 27,238.33	\$ 600.00	\$ 26,638.33
MARCY	\$ 25,764.68	\$ 123,207.82	\$ 148,972.49	\$ 6,764.34	\$ 142,208.15
MARINER'S HARBOR	\$ 8,900.25	\$ 27,139.45	\$ 36,039.70	\$ 29,618.57	\$ 6,421.13
MARLBORO	\$ 25,503.81	\$ 125,289.53	\$ 150,793.33	\$ 19,941.47	\$ 130,851.86
MCKINLEY	\$ 9,145.77	\$ 70,209.57	\$ 79,355.34	\$ 4,751.64	\$ 74,603.70
MELROSE	\$ 15,268.53	\$ 21,716.84	\$ 36,985.37	\$ 32,775.93	\$ 4,227.44
MELTZER	\$ 3,268.54	\$ 21,360.90	\$ 24,629.43	\$ 3,727.22	\$ 20,902.21
METRO NORTH PLAZA	\$ 3,974.42	\$ 23,862.83	\$ 27,837.25	\$ 1,900.00	\$ 25,937.25
MIDDLETOWN PLAZA	\$ 2,485.93	\$ 2,613.41	\$ 5,099.34	\$ 2,573.35	\$ 2,525.99
MILL BROOK	\$ 18,521.72	\$ 88,190.34	\$ 106,712.06	\$ 30,671.92	\$ 76,040.14
MILL BROOK EXTENSION	\$ 1,856.78	\$ 18,026.55	\$ 19,883.32	\$ -	\$ 19,883.32
MITCHEL	\$ 25,718.64	\$ 114,116.69	\$ 139,835.33	\$ 38,459.06	\$ 101,376.27
MONROE	\$ 16,235.28	\$ 64,512.88	\$ 80,748.16	\$ 26,285.30	\$ 54,462.86
MOORE	\$ 6,936.05	\$ 26,398.53	\$ 33,334.59	\$ 15,233.18	\$ 18,101.41
MORRIS	\$ 16,287.84	\$ 88,230.28	\$ 104,518.12	\$ 2,417.13	\$ 102,100.99
MORRIS II	\$ 12,039.49	\$ 94,302.69	\$ 106,342.18	\$ 0.01	\$ 106,342.17
MORRIS PARK SENIOR CITIZENS HOME	\$ 1,350.38	\$ 150.18	\$ 1,500.56	\$ 1,000.00	\$ 500.56
MORRISANIA	\$ 3,038.36	\$ 4.92	\$ 3,043.28	\$ 2,697.94	\$ 345.34
MORRISANIA AIR RIGHTS	\$ 12,567.76	\$ 4,165.50	\$ 16,733.26	\$ 6,562.31	\$ 10,170.95
MOTT HAVEN	\$ 14,654.72	\$ 75,566.29	\$ 90,221.00	\$ 21,446.33	\$ 68,774.67
NEW LANE SHORES	\$ 3,989.77	\$ 3,454.11	\$ 7,443.88	\$ 3,982.10	\$ 3,461.78
NOSTRAND	\$ 16,864.43	\$ 53,225.69	\$ 70,090.12	\$ 32,622.87	\$ 37,467.25
OCEAN BAY APARTMENTS (OCEANSIDE)	\$ 6,168.79	\$ 5,006.74	\$ 11,175.53	\$ 6,003.47	\$ 5,172.06
OCEAN HILL	\$ 3,544.75	\$ 1,908.67	\$ 5,453.43	\$ 3,279.15	\$ 2,174.28
OCEAN HILL BROWNSVILLE	\$ 1,795.39	\$ 9,443.48	\$ 11,238.88	\$ 125.00	\$ 11,113.88
O'DWYER GARDENS	\$ 8,117.64	\$ 6,728.06	\$ 14,845.70	\$ 8,291.02	\$ 6,554.68
PARK ROCK CONSOLIDATED	\$ 1,933.50	\$ 13,694.25	\$ 15,627.75	\$ 306.63	\$ 15,321.12
PARKSIDE	\$ 13,196.92	\$ 45,294.94	\$ 58,491.85	\$ 3,908.73	\$ 54,583.12
PATTERSON	\$ 26,700.74	\$ 155,796.09	\$ 182,496.83	\$ 27,379.12	\$ 155,117.71
PELHAM PARKWAY	\$ 18,567.75	\$ 81,789.59	\$ 100,357.35	\$ 28,542.79	\$ 71,814.56
PINK	\$ 22,572.86	\$ 73,389.74	\$ 95,962.61	\$ 27,815.20	\$ 68,147.41
POLO GROUNDS TOWERS	\$ 24,046.01	\$ 178,599.51	\$ 202,645.52	\$ 19,618.38	\$ 183,027.14
POMONOK	\$ 30,828.61	\$ 109,589.33	\$ 140,417.94	\$ 22,351.40	\$ 118,066.54
QUEENSBRIDGE NORTH	\$ 22,818.39	\$ 87,704.73	\$ 110,523.12	\$ 1,756.12	\$ 108,767.00
QUEENSBRIDGE SOUTH	\$ 23,662.38	\$ 137,918.52	\$ 161,580.90	\$ 21,334.06	\$ 140,246.84
RALPH AVENUE REHABS	\$ 1,687.98	\$ 10,641.25	\$ 12,329.23	\$ 5,356.71	\$ 6,972.52
RANDALL BALCOM	\$ 3,606.13	\$ 1,133.50	\$ 4,739.64	\$ 2,762.13	\$ 1,977.51
RANGEL	\$ 14,485.92	\$ 88,738.15	\$ 103,224.07	\$ 3,302.51	\$ 99,921.56
RAVENSWOOD	\$ 32,194.34	\$ 137,249.62	\$ 169,443.95	\$ 7,291.09	\$ 162,152.86
RED HOOK EAST	\$ 20,286.42	\$ 63,995.94	\$ 84,282.36	\$ 14,791.03	\$ 69,491.33
RED HOOK WEST	\$ 21,053.68	\$ 75,898.96	\$ 96,952.64	\$ 20,943.81	\$ 76,008.83
REDFERN	\$ 8,808.17	\$ 15,796.41	\$ 24,604.59	\$ 12,179.02	\$ 12,425.57
REID	\$ 2,946.29	\$ 19.75	\$ 2,966.03	\$ 2,296.59	\$ 669.44
REVEREND BROWN	\$ 2,808.18	\$ 11,382.66	\$ 14,190.84	\$ 5,040.55	\$ 9,150.29
RICHMOND TERRACE	\$ 6,567.77	\$ 57,102.16	\$ 63,669.93	\$ 4,241.38	\$ 59,428.55
RIIS CITY	\$ 8,562.65	\$ 74,504.77	\$ 83,067.42	\$ 0.02	\$ 83,067.40
RIIS FEDERAL	\$ 17,861.87	\$ 91,290.59	\$ 109,152.46	\$ 16,079.92	\$ 93,072.54
ROBBINS PLAZA	\$ 2,225.06	\$ 12,274.96	\$ 14,500.02	\$ 1,275.70	\$ 13,224.32
ROOSEVELT I	\$ 11,386.18	\$ 108,177.23	\$ 119,563.41	\$ 6,346.76	\$ 113,216.65
ROOSEVELT II	\$ 5,094.62	\$ 49,532.82	\$ 54,627.45	\$ -	\$ 54,627.45
RUTGERS	\$ 10,588.22	\$ 67,356.72	\$ 77,944.94	\$ 3,507.50	\$ 74,437.44

RUTLAND TOWERS	\$ 920.72	\$ 6,502.51	\$ 7,423.22	\$ -	\$ 7,423.22
SACK-WERN	\$ 6,030.68	\$ 46,280.15	\$ 52,310.84	\$ 4,263.40	\$ 48,047.44
SAINT JOHNS - STERLING PLACE	\$ 1,258.31	\$ 11,952.44	\$ 13,210.75	\$ (0.04)	\$ 13,210.79
SAINT MARY'S PARK	\$ 14,639.37	\$ 58,651.44	\$ 73,290.81	\$ 32,402.46	\$ 40,888.35
SAINT NICHOLAS	\$ 22,480.79	\$ 116,417.89	\$ 138,898.68	\$ 11,503.55	\$ 127,395.13
SEDGWICK	\$ 11,601.01	\$ 36,870.02	\$ 48,471.03	\$ 6,736.62	\$ 41,734.41
SETH LOW	\$ 8,010.22	\$ 19,140.08	\$ 27,150.30	\$ 1,065.29	\$ 26,085.01
SEWARD PARK EXTENSION	\$ 5,340.15	\$ 11,712.31	\$ 17,052.46	\$ 5,908.69	\$ 11,143.77
SHEEPSHEAD BAY	\$ 15,866.99	\$ 139,451.51	\$ 155,318.50	\$ 6,682.15	\$ 148,636.35
SHELTON HOUSES	\$ 2,179.03	\$ 434.20	\$ 2,613.23	\$ 1,896.56	\$ 716.67
SITES 4 AND 5, CONEY ISLAND I	\$ 5,570.33	\$ 53,400.34	\$ 58,970.67	\$ (0.03)	\$ 58,970.70
SMITH	\$ 28,910.45	\$ 2,136.88	\$ 31,047.33	\$ 30,793.49	\$ 253.84
SONDRA THOMAS APARTMENTS	\$ 1,196.93	\$ 10,470.47	\$ 11,667.40	\$ 2,241.73	\$ 9,425.67
SONIA SOTOMAYOR	\$ 22,081.82	\$ 77,617.81	\$ 99,699.62	\$ 12,356.36	\$ 87,343.26
SOUNDVIEW	\$ 18,782.59	\$ 12,257.63	\$ 31,040.21	\$ 22,876.99	\$ 8,163.22
SOUTH BEACH	\$ 6,214.83	\$ 26,330.91	\$ 32,545.74	\$ 18,510.30	\$ 14,035.44
SOUTH JAMAICA I	\$ 6,398.97	\$ 48,517.73	\$ 54,916.70	\$ 1.25	\$ 54,915.45
SOUTH JAMAICA II	\$ 8,854.21	\$ 70,826.04	\$ 79,680.25	\$ 1,438.03	\$ 78,242.22
STAPLETON	\$ 9,406.64	\$ 69,849.22	\$ 79,255.86	\$ 8,893.80	\$ 70,362.06
STERLING - BUFFALO	\$ 1,872.12	\$ 18,035.65	\$ 19,907.77	\$ -	\$ 19,907.77
STRAUS	\$ 3,943.73	\$ 18,463.83	\$ 22,407.56	\$ 789.56	\$ 21,618.00
STUYVESANT GARDENS I	\$ 4,956.52	\$ 42,241.79	\$ 47,198.30	\$ (0.09)	\$ 47,198.39
STUYVESANT GARDENS II	\$ 2,132.99	\$ 14,705.90	\$ 16,838.89	\$ 6,180.72	\$ 10,658.17
SUMNER	\$ 16,219.93	\$ 109,856.44	\$ 126,076.37	\$ 13,939.78	\$ 112,136.59
SURFSIDE GARDENS	\$ 8,685.41	\$ 60,383.07	\$ 69,068.48	\$ 2,037.13	\$ 67,031.35
SUTTER AVENUE - UNION STREET	\$ 1,519.18	\$ 10,802.64	\$ 12,321.82	\$ 344.08	\$ 11,977.74
TAFT	\$ 21,544.73	\$ 47,360.76	\$ 68,905.49	\$ 15,278.53	\$ 53,626.96
TAPSCOTT ST REHAB	\$ 2,286.44	\$ 20,793.71	\$ 23,080.15	\$ -	\$ 23,080.15
TAYLOR WYTHE	\$ 7,979.53	\$ 72,726.29	\$ 80,705.82	\$ 4,705.70	\$ 76,000.12
THROGGS NECK	\$ 17,601.00	\$ 12,329.00	\$ 29,930.00	\$ 27,534.67	\$ 2,395.33
THROGGS NECK ADDITION	\$ 4,250.63	\$ 38,845.89	\$ 43,096.53	\$ (0.02)	\$ 43,096.55
TILDEN	\$ 14,823.51	\$ 90,620.90	\$ 105,444.41	\$ 7,768.40	\$ 97,676.01
TODT HILL	\$ 7,273.65	\$ 4,155.21	\$ 11,428.86	\$ 11,241.06	\$ 187.80
TOMPKINS	\$ 15,774.92	\$ 72,512.54	\$ 88,287.46	\$ 15,494.30	\$ 72,793.16
TWIN PARKS EAST	\$ 3,268.54	\$ 20,388.28	\$ 23,656.82	\$ 5,734.26	\$ 17,922.56
TWO BRIDGES	\$ 3,759.59	\$ 23,305.67	\$ 27,065.26	\$ 1,645.98	\$ 25,419.28
UNITY PLAZA	\$ 6,629.15	\$ 22,947.48	\$ 29,576.63	\$ 15,747.06	\$ 13,829.57
UPACA SITE 5	\$ 2,439.89	\$ 4,964.34	\$ 7,404.24	\$ 3,007.90	\$ 4,396.34
UPACA SITE 6	\$ 2,194.37	\$ 1,054.53	\$ 3,248.90	\$ 3,180.59	\$ 68.31
VAN DYKE I	\$ 23,846.52	\$ 82,239.31	\$ 106,085.84	\$ 34,485.09	\$ 71,600.75
VAN DYKE II	\$ 1,534.53	\$ 5,537.44	\$ 7,071.96	\$ -	\$ 7,071.96
VANDALIA	\$ 4,081.84	\$ 26,973.66	\$ 31,055.50	\$ -	\$ 31,055.50
VLADECK I	\$ 22,603.56	\$ 207,430.77	\$ 230,034.33	\$ 14,188.71	\$ 215,845.62
VLADECK II	\$ 3,498.72	\$ 32,735.17	\$ 36,233.88	\$ 1.38	\$ 36,232.50
WAGNER	\$ 31,887.43	\$ 248,572.05	\$ 280,459.48	\$ 14,905.51	\$ 265,553.97
WALD	\$ 27,805.60	\$ 140,205.84	\$ 168,011.44	\$ 19,205.65	\$ 148,805.79
WASHINGTON	\$ 22,404.07	\$ 71,316.51	\$ 93,720.58	\$ 31,045.09	\$ 62,675.49
WEBSTER	\$ 9,069.04	\$ 4,946.96	\$ 14,016.01	\$ 12,551.44	\$ 1,464.57
WEST BRIGHTON I	\$ 7,166.23	\$ 72.98	\$ 7,239.21	\$ 7,201.93	\$ 37.28
WEST BRIGHTON II	\$ 1,657.29	\$ 13,626.97	\$ 15,284.25	\$ 10,968.12	\$ 4,316.13
WEST FARMS SQUARE - CONVENTIONAL	\$ 306.91	\$ 438.70	\$ 745.60	\$ 0.01	\$ 745.59
WEST TREMONT-SEDGWICK	\$ 2,132.99	\$ 21,436.69	\$ 23,569.68	\$ -	\$ 23,569.68
WHITE	\$ 3,391.30	\$ 13,891.58	\$ 17,282.88	\$ 1,994.08	\$ 15,288.80
WHITMAN	\$ 24,429.29	\$ 138,921.24	\$ 163,350.54	\$ 25,686.21	\$ 137,664.33
WILSON	\$ 5,953.96	\$ 30,450.29	\$ 36,404.25	\$ 1,446.20	\$ 34,958.05
WISE REHAB	\$ 613.81	\$ 1,726.64	\$ 2,340.45	\$ 8.42	\$ 2,332.03
WOODSIDE	\$ 20,255.73	\$ 76,223.07	\$ 96,478.80	\$ 21,553.53	\$ 74,925.27
WOODSON	\$ 5,785.16	\$ 39,017.28	\$ 44,802.44	\$ 2,473.62	\$ 42,328.82
WSUR REHABS	\$ 3,329.92	\$ 24,518.84	\$ 27,848.76	\$ 266.52	\$ 27,582.24
WSUR VEST POCKETS	\$ 1,043.48	\$ 9,377.40	\$ 10,420.88	\$ 3,069.60	\$ 7,351.28
WSUR VP 589 AMSTERDAM AVE	\$ 2,301.79	\$ 21,512.68	\$ 23,814.47	\$ -	\$ 23,814.47
WSUR VP 74 W. 92 ST	\$ 2,485.93	\$ 23,968.98	\$ 26,454.91	\$ -	\$ 26,454.91
WYCKOFF GARDENS	\$ 7,918.15	\$ 17.32	\$ 7,935.47	\$ 7,582.73	\$ 352.74