

# Consolidated Plan

2017  
Annual Performance and Evaluation Report  
Volume 2—Appendices



**Bill de Blasio**  
Mayor, City of New York

**Marisa Lago**  
Director, Department of City Planning

**NYC**PLANNING  
DEPARTMENT OF CITY PLANNING CITY OF NEW YORK



*Effective as of July 12, 2018*

# Consolidated Plan

2017

Annual Performance and  
Evaluation Report

Volume 2—Appendices

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DCP# 18-01

**Proposed  
2017 Consolidated Plan  
Annual Performance and Evaluation Report  
(CAPER)**

July 12, 2018

**VOLUME 2**

Appendices

1. NYC Section 3 Reports
2. 2017 NYC HOME Program Inspection Report
3. ESG Sage eCART (ESG-CAPER Annual Reporting Tool)
4. 2017 NYC HOPWA Consolidated Annual Performance and Evaluation Report (HOPWA CAPER) (form HUD-40110-D);
  - HOPWA Project Sponsor Directory

## VOLUME 1

(This information is provided for reference)

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# Appendix 1: NYC Section 3 Reports



## Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

**U.S. Department of Housing and Urban Development**

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043  
(exp. 11/30/2018)

<b>Disbursement Agency</b>
NYC Dept of Housing Preservation and Dev
100 Gold Street, New York, NY 10038
13-6400434

<b>Reporting Entity</b>
NYC Dept of Housing Preservation and Dev
100 Gold Street, New York, NY 10038

<b>Dollar Amount</b>	\$126,206,596.00
<b>Contact Person</b>	John Leonard
<b>Date Report Submitted</b>	03/26/2018

Reporting Period		Program Area Code	Program Area Name
From	To		
1/1/17	12/31/17	CDB1	Community Devel Block Grants

## Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
Craft Workers (Skilled)	1	1	0	0	0
Officials and Managers	1	0	0	0	0
Professional	6	4	0	0	0
Technicians	2	1	0	0	0
Technical (Bookkeeping, IT, etc)	5	0	0	0	0

<b>Total New Hires</b>	15
<b>Section 3 New Hires</b>	6
<b>Percent Section 3 New Hires</b>	40.0%
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

## Part II: Contracts Awarded

<b>Construction Contracts</b>	
Total dollar amount of construction contracts awarded	\$11,263,840.56
Total dollar amount of contracts awarded to Section 3 businesses	\$101,635.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.9%
Total number of Section 3 businesses receiving construction contracts	1
The minimum numerical goal for Section 3 construction opportunities is 10%.	

<b>Non-Construction Contracts</b>	
Total dollar amount of all non-construction contracts awarded	\$17,501,397.20
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$2,705,863.09
Percentage of the total dollar amount that was awarded to Section 3 businesses	15.46%
Total number of Section 3 businesses receiving non-construction contracts	3
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

### Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.	
Yes	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
No	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
No	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.
<p>The City posts job notices on its website. Job notices are also available at the NYC Department for Citywide Administrative Services website and at public bulletin boards throughout the City.</p> <p>The City has posted a HUD Section 3 webpage at the NYC Department of Housing Preservation and Development website. The webpage contains an explanation of the regulations, the forms to be utilized by entities subject to Section 3 regulations, the Business Concern application, a directory of Business Concerns and a listing of employment/training referral sources.</p> <p>HPD has partnered with the NYC Department of Small Business Services (DSBS) to provide the employment and training services of DSBS's Workforce1 Centers. This program offers high quality recruitment services to employers by developing relationships directly with businesses looking to hire. The service provides high-quality employment services to jobseekers by using a unique combination of recruitment expertise, industry knowledge, and skill-building workshops to strengthen candidates' employment prospects. The program is featured on HPD's Section 3 webpage and in factsheets provided to all prime and subcontractors that attend its pre-award conferences.</p>	

## NYC Community Development Block Grant Program (HOME) Section 3 Summary Report Form for City Agencies

Your program is funded either in whole or in part by the Community Development Block Grant (HOME), which the City receives from the U.S. Department of Housing and Urban Development (HUD). HUD requires the City to collect work staff information on every program that performs HOME-funded construction/rehabilitation work in excess of \$100,000, to ensure the City's compliance with Section 3 of the U.S. Housing and Urban Development Act of 1968. Section 3 requires recipients of HUD financial assistance to provide training, employment, and contracting opportunities to Section 3 residents and businesses to the greatest extent feasible, consistent with existing federal, state, and local laws and regulations.

These forms must be completed by all agencies working on a Section 3-covered project whose budgeted amount exceeds \$100,000. You must complete these forms for each year that this program is HOME-funded. The forms must be submitted to the NYC Office of Management and Budget by February 15<sup>th</sup> and cover the preceding calendar year. You must also submit any "Summary Report Forms" that are completed by your contractors and their subcontractors with HOME-funded contracts in excess of \$100,000.

### PART I: AGENCY INFORMATION

City Agency: Housing Preservation & Development NYC Department of Housing Preservation and Development

Program Name: HOME \_\_\_\_\_

Report Period: CY 2017 \_\_\_\_\_

Date Submitted to OMB: February 16, 2018

### PART II: AGENCY EMPLOYMENT AND TRAINING OPPORTUNITIES

1. Did your agency hire or train any new individuals in connection with any HOME-funded construction projects within the past calendar year?

YES       NO

2. Please complete the chart below with your agency's Section 3 employment information.

Job Category	TOTAL Number of New Hires <sup>1</sup>	Number of New Hires That Are Section 3 Residents <sup>2</sup>	TOTAL Number of Employees and Trainees <sup>3</sup>	Number of Section 3 Employees and Trainees <sup>4</sup>
Professionals	8	0	0	0
Technicians	6	0	0	0
Office and Clerical	0	0	0	0
Officials and Managers	2	0	0	0
Sales	0	0	0	0
Craft Workers (skilled)	0	0	0	0
Operatives (semiskilled)	0	0	0	0
Laborers (unskilled)	0	0	0	0
Service Workers	0	0	0	0
Other (List below)	0	0	0	0
<b>Total</b>	16	0	0	0

<sup>1</sup>Enter the number of new hires for each category of worker in connection with this award. **New Hire** refers to a person who was hired in connection with the Section 3-covered project and was hired during the period covered by this report.

<sup>2</sup>Enter the number of Section 3 new hires for each category of workers identified in Column A in connection with this award. **Section 3 new hire** refers to a person from a low- and moderate-income household who was hired in connection with the Section 3-covered project and was hired during the period covered by this report.

<sup>3</sup>Enter the total number of all HOME-funded employees and trainees on the staff that work in connection with this award.

<sup>4</sup>Enter the number of all Section 3 Residents (including new hires) on the staff that work in connection with this award.

**NYC Community Development Block Grant Program (HOME)  
Section 3 Summary Report Form for City Agencies**

3. Did your agency recruit low- or moderate-income residents through local advertising media; signs prominently displayed at the project sites; contacts with community organizations, and/or private or public agencies operating within the five boroughs?

YES                       NO

4. Did your agency participate in a program that promotes the training or employment of Section 3 residents?

YES                       NO

5. Did your agency participate in a HUD program or other program that promotes the awards of contracts to business concerns which meet the definition of Section 3 business concerns?

YES                       NO

6. If you answered "Yes" to any of the previous questions, please describe your efforts in the space below.

HPD, in line with the policy of the City of New York, posts job notices on its website. Job notices are also available at the NYC Dept. for Citywide Administrative Services website and at public bulletin boards throughout the City.

HPD has posted a HUD Section 3 webpage at the NYC/HPD website. The webpage contains an explanation of the regulations, the forms to be utilized by entities subject to Section 3 regulations, the Business Concern application, a directory of Business Concerns and a listing of employment/training referral sources.

HPD has partnered with the NYC Department of Small Business Services (DSBS) to provide the employment and training services of DSBS's Workforce1 Centers. HireNYC is a free program designed to help New Yorkers access training and jobs through the City's purchases and investments. Under HireNYC, the NYC Department of Small Business Services' Workforce1 provides high-quality recruitment services to employers and high-quality employment services to jobseekers. HPD is partnering with HireNYC to better connect low-income workers to construction job opportunities generated by our affordable housing development projects.

**PART III: CONTRACTOR EMPLOYMENT AND TRAINING OPPORTUNITIES**

1. Did your agency hire any contractors in connection with this award?

YES                       NO

2. If yes, please complete the following:

<b>Construction Contracts</b>	
Total <i>dollar amount</i> of all HOME-funded, construction-related contracts awarded	\$530,962,307
Total <i>dollar amount</i> of HOME-funded, construction-related contracts awarded to Section 3 businesses	\$ 2,790,216
Total <i>number</i> of HOME-funded, construction-related contracts awarded	68
Total <i>number</i> of Section 3 businesses receiving HOME-funded, construction-related contracts	2

<b>Job Training and Other Non-Construction Contracts</b>	
Total <i>dollar amount</i> all HOME-funded, non-construction contracts awarded on the project/activity	0
Total <i>dollar amount</i> of HOME-funded, non-construction contracts awarded to Section 3 businesses	0
Total <i>number</i> of HOME-funded, non-construction contracts awarded	0
Total <i>number</i> of Section 3 businesses receiving HOME-funded, non-construction contracts	0

**NYC Community Development Block Grant Program (HOME)  
Section 3 Summary Report Form for City Agencies**

3. Was the value of any of these contracts in excess of \$100,000?

YES                       NO

4. If yes, please summarize your contractors' and their subcontractors' Section 3 employment information below. If you entered into contracts for less than \$100,000, but the firm voluntarily hired low- and moderate-income persons, you may enter those figures here as well.

Job Category	TOTAL Number of New Hires <sup>1</sup>	Number of New Hires That Are Section 3 Residents <sup>2</sup>	TOTAL Number of Employees and Trainees <sup>3</sup>	Number of Section 3 Employees and Trainees <sup>4</sup>
Professionals	1	0	17	0
Technicians	3	2	10	2
Office and Clerical	5	4	53	2
Officials and Managers	0	1	27	0
Sales	0	4	0	0
Craft Workers (skilled)	54	29	259	9
Operatives (semiskilled)	8	26	36	2
Laborers (unskilled)	26	7	109	4
Service Workers	2	0	2	0
Other (List below)	2	6	235	1
<b>Total</b>	<b>101</b>	<b>79</b>	<b>748</b>	<b>20</b>

<sup>1</sup> Enter the number of new hires for each category of worker in connection with this award. **New Hire** refers to a person who was hired in connection with the Section 3-covered project and was hired during the period covered by this report.

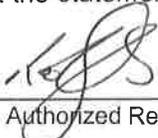
<sup>2</sup> Enter the number of Section 3 new hires for each category of workers identified in Column A in connection with this award. **Section 3 new hire** refers to a person from a low- and moderate-income household who was hired in connection with the Section 3-covered project and was hired during the period covered by this report.

<sup>3</sup> Enter the total number of all HOME-funded employees and trainees on the staff that work in connection with this award.

<sup>4</sup> Enter the number of all Section 3 Residents (including new hires) on the staff that work in connection with this award.

**PART V: SIGNATURE**

I affirm that the statements contained in this report are true, complete, and correct to the best of my knowledge and belief.



Signature of Authorized Representative of City Agency

KEVIN WELLS

Print Name:

DIRECTOR RESPONSIBLE ECONOMIC INCLUSION

Title

2-16-18

Date



## Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

**U.S. Department of Housing and Urban Development**

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043  
(exp. 11/30/2018)

<b>Disbursement Agency</b>
NYC Dept of Housing Preservation and Dev
100 Gold Street, New York, NY 10038
13-6400434

<b>Reporting Entity</b>
CITY OF NEW YORK
100 GOLD STREET ROOM 8Q3, NEW YORK, NY 10038

Dollar Amount:	\$12,300,971.27
Contact Person:	Martha Kenton
Date Report Submitted:	04/09/2018

Reporting Period		Program Area Code	Program Area Name
From	To		
1/1/17	12/31/17	EMRG	Emergency Shelter Grants

**The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.**



## Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

**U.S. Department of Housing and Urban Development**

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043  
(exp. 11/30/2018)

<b>Disbursement Agency</b>
NYC Dept of Housing Preservation and Dev
100 Gold Street, New York, NY 10038
13-6400434

<b>Reporting Entity</b>
CITY OF NEW YORK
100 GOLD STREET ROOM 8Q3, NEW YORK, NY 10038

Dollar Amount:	\$33,785,497.45
Contact Person:	Eleonora Jimenez-Levi
Date Report Submitted:	04/04/2018

Reporting Period		Program Area Code	Program Area Name
From	To		
4/1/17	3/31/18	HPWA	Hsg Opport for Persons with AIDS

**The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.**

# Appendix 2: 2017 NYC HOME Program Inspection Report

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	206	TRUE	F
880 Willoughby	1436	1013 Broadway	3	3204	8	2F	TRUE	F
Jefferson Cluster	1247	103 Halsey Street	3	1838	86	A	TRUE	F
120 Gerry Street HDFC	746	106 Gerry Street	3	2270	1	1E	TRUE	F
Bleeker Street Cluster	1657	109 Wilson Avenue	3	3197	8	1B	TRUE	F
Hoe Bryant Cluster	1393	1146 Bryant Avenue	2	2754	69	1A	TRUE	F
Jefferson Cluster	1247	1160 Fulton Street	3	2017	27	2A	TRUE	F
Hoe Bryant Cluster	1393	1160 Hoe Avenue	2	2752	17	1B	TRUE	F
Jefferson Cluster	1247	121 Putnam Avenue	3	1989	54	1B	TRUE	F
ENY Development LLC I	476	122 Doscher Street	3	4249	21	1A	TRUE	F
ENY Development LLC I	476	122 Doscher Street	3	4249	21	1C	TRUE	F
Knickerbocker Cluster	1931	1241 Halsey Street	3	3406	52	3A	TRUE	F
Morris Manor	2781	1247 Flatbush Avenue	3	5210	17	4D	TRUE	F
Sherman Avenue Cluster	827	1322 Morris Avenue	2	2785	13	2A	TRUE	F
Sherman Avenue Cluster	827	1322 Morris Avenue	2	2785	13	4C	TRUE	F
Jefferson Cluster	1247	133 Jefferson Avenue	3	1827	84	1A	TRUE	F
Sherman Avenue Cluster	827	1345 Teller Avenue	2	2782	50	2B	TRUE	F
Sherman Avenue Cluster	827	1345 Teller Avenue	2	2782	50	2A	TRUE	F
Jefferson Cluster	1247	1369 Atlantic Avenue	3	1868	63	1C	TRUE	F
Machull LP	762	139 Hull Street	3	1533	52	1B	TRUE	F
Prince George	246	14 East 28th Street	1	857	66	1105	TRUE	F
Prince George	246	14 East 28th Street	1	857	66	814	TRUE	F
Prince George	246	14 East 28th Street	1	857	66	306	TRUE	F
Prince George	246	14 East 28th Street	1	857	66	323	TRUE	F
Mother Gaston Blvd Cluster	2120	1484 Herkimer Street	3	1574	18	4A	TRUE	F
Mary R Wilson Bilal	482	1492 Park Place	3	1374	11	1C	TRUE	F
Bushwick Cluster	944	153 Evergreen Avenue	3	3184	4	1	TRUE	F
Jefferson Cluster	1247	161 Halsey Street	3	1838	51	1A	TRUE	F
1650 Topping Avenue HDFC	394	1650 Topping Avenue	2	2790	7	1D	TRUE	F
166-170 77th Street	745	166 West 77th Street	1	1148	59	2A	TRUE	F
171 321 Troutman and 167 Stockholm	1661	167 Stockholm Street	3	3246	50	1A	TRUE	F
166-170 77th Street	745	170 West 77th Street	1	1148	160	2A	TRUE	F
West 129th Street Cluster	373	172 West 130th Street	1	1914	61	2A	TRUE	F
Mary R Wilson Bilal	482	174 Grafton Street	3	3551	32	1B	TRUE	F
Mary R Wilson Bilal	482	1748 Sterling Place	3	1470	28	1	TRUE	F
North Brooklyn Estates	1214	18 Morgan Avenue	3	3012	4	1A	TRUE	F
Clarence J Nell Apartments	4070	185-9 Kosciusko Street	3	1780	70	185-1D	TRUE	F
Clarence J Nell Apartments	4070	185-9 Kosciusko Street	3	1780	70	185-2C	TRUE	F
Bushwick Cluster	944	19 Locust Street	3	3134	40	1A	TRUE	F
Elsmere	483	1941 Southern Boulevard	2	2960	73	4B	TRUE	F
Elsmere	483	1941 Southern Boulevard	2	2960	73	2D	TRUE	F
Machull LP	762	198 MacDougal Street	3	1533	18	3A	TRUE	F
Haven Plaza	3572	200 Avenue C	1	382	1	2A	TRUE	F
Haven Plaza	3572	200 Avenue C	1	382	1	3B	TRUE	F
Haven Plaza	3572	200 Avenue C	1	382	1	2F	TRUE	F
Sherman Avenue Cluster	827	200 East 166th Street	2	2456	42	1E	TRUE	F
201 Pulaski Street/335 Franklin Avenue	382	201 Pulaski Street	3	1772	51	3A	TRUE	F
West 140th Street North Cluster	252	203 West 140th Street	1	2026	27	3A	TRUE	F
Central Harlem Bradhurst	2370	203 West 147th Street	1	2033	27	1A	TRUE	F
West 140th Street South Cluster I	250	224 West 140th Street	1	2025	55	6A	TRUE	F
Watkins Avenue Cluster	1638	2245 Strauss Street	3	3597	9	1B	TRUE	F
Bradhurst Cornerstone II	5345	228 West 116th Street	1	1813	47	5B	TRUE	F
Bainbridge Cluster LP	936	233 Bainbridge Street	3	1682	72	2	TRUE	F
Bainbridge Cluster LP	936	242 Patchen Avenue	3	1677	47	4A	TRUE	F
Strong	1193	250 Greene Avenue	3	1966	22	1C	TRUE	F
Central Harlem Bradhurst	2370	2809 Frederick Douglass Boulevard	1	2045	92	1A	TRUE	F
Hurston Place II	1663	2890 Frederick Douglass Boulevard	1	2039	1	3B	TRUE	F
Hurston Place II	1663	2890 Frederick Douglass Boulevard	1	2039	1	2H	TRUE	F
IMPACCT - Sport LP	484	29 Brevoort Place	3	2017	53	1R	TRUE	F
Central Harlem Mutual Housing	1194	302 West 152nd Street	1	2046	39	1B	TRUE	F
Knickerbocker Cluster	1931	309 Schaefer Street	3	3425	62	3A	TRUE	F
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	211	TRUE	F
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	310	TRUE	F
MRC Melrose Houses Phase I	245	320 East 160th Street	2	2419	13	1A	TRUE	F
MRC Melrose Houses Phase I	245	320 East 160th Street	2	2419	13	2A	TRUE	F
WHGA Renaissance Apartments	2365	3285 Broadway	1	1999	31	1B	TRUE	F
Bainbridge Cluster LP	936	333 Lewis Avenue	3	1660	1	1A	TRUE	F
Bushwick Cluster	944	34 Starr Street	3	3196	23	1A	TRUE	F

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
341 East 138th Street	1455	341 East 138th Street	2	2301	49	5B	TRUE	F
Promesa Apartments	3471	366 East 154th Street	2	2400	10	1D	TRUE	F
MRC Melrose Houses Phase I	245	369 East 162nd Street	2	2408	33	1A	TRUE	F
MRC Melrose Houses Phase I	245	369 East 162nd Street	2	2408	33	4A	TRUE	F
Gates Avenue Cluster	297	373 Nostrand Avenue	3	1818	1	4	TRUE	F
West 129th Street Cluster	373	38-44 West 129th Street	1	1726	57	1A	TRUE	F
Madison Cluster	753	396a Monroe Street	3	1820	32	1A	TRUE	F
Madison Cluster	753	401 Putnam Avenue	3	1824	56	1A	TRUE	F
Madison Cluster	753	404 Tompkins Avenue	3	1834	42	1R	TRUE	F
Melrose Estates Housing LP	712	408-10 East 152nd Street	2	2374	38	5B	TRUE	F
Madison Cluster	753	409 Tompkins Avenue	3	1835	4	3A	TRUE	F
Melrose Estates Housing LP	712	415 East 151st Street	2	2374	60	2B	TRUE	F
Mott Haven East	288	445 East 140th Street	2	2285	69	6	TRUE	F
Jefferson Cluster	1247	447 Tompkins Avenue	3	1846	5	2A	TRUE	F
Madison Cluster	753	448 Madison Street	3	1826	21	2B	TRUE	F
Mott Haven East	288	451 East 140th Street	2	2285	67	1C	TRUE	F
Madison Cluster	753	452 Madison Street	3	1826	23	3B	TRUE	F
Mott Haven East	288	455 East 140th Street	2	2285	66	2C	TRUE	F
BSDC NRP 2001	1181	46 Halsey Street	3	1842	29	A1	TRUE	F
Madison Cluster	753	464 Madison Street	3	1826	29	1B	TRUE	F
Jefferson Cluster	1247	486 Gates Avenue	3	1814	10	1A	TRUE	F
Bulger Buildings	1656	486 West 165th Street	1	2111	8	3A	TRUE	F
Strong	1193	501 Clinton Avenue	3	2011	28	3A	TRUE	F
Hamilton Heights Cluster Assoc LP	860	505 West 142nd Street	1	2074	25	362	TRUE	F
Hamilton Heights Cluster Assoc LP	860	505 West 142nd Street	1	2074	25	372	TRUE	F
Watkins Avenue Cluster	1638	518 Chester Street	3	3613	42	1A	TRUE	F
Bulger Buildings	1656	550 West 160th Street	1	2118	18	1A	TRUE	F
Knickerbocker Cluster	1931	565 Wilson Avenue	3	3412	2	2A	TRUE	F
Diego Beekman	2068	570 Saint Marys Street	2	2556	23	3A	TRUE	F
BSDC NRP 2001	1181	585 Greene Avenue	3	1799	30	1	TRUE	F
ENY Development LLC I	476	596 Logan Street	3	4262	42	2B	TRUE	F
ENY Development LLC I	476	596 Logan Street	3	4262	42	1B	TRUE	F
Diego Beekman	2068	597 East 138th Street	2	2551	65	1D	TRUE	F
Diego Beekman	2068	600 East 141st Street	2	2553	23	1B	TRUE	F
BSDC NRP 2001	1181	609 Greene Avenue	3	1795	80	1A	TRUE	F
Diego Beekman	2068	625 East 141st Street	2	2554	3	1A	TRUE	F
Diego Beekman	2068	626-8 East 141st Street	2	2553	36	626-2E	TRUE	F
Beck Street Cluster	1397	673 Beck Street	2	2685	64	1B	TRUE	F
Melrose Estates Housing LP	712	689 Melrose Avenue	2	2401	23	9	TRUE	F
BSDC NRP 2001	1181	697 Greene Avenue	3	1796	62	3	TRUE	F
BSDC NRP 2001	1181	732 Marcy Avenue	3	1794	52	3	TRUE	F
Alberta Woods Apartments	4071	745 Lafayette	3	1786	49	1A	TRUE	F
Wales Avenue Cluster	1924	753 East 151st Street	2	2643	53	3C	TRUE	F
Urban Renaissance	1584	765 East 166th Street	2	2661	58	3A	TRUE	F
Watkins Avenue Cluster	1638	769 Hopkinson Avenue	3	3587	24	2A	TRUE	F
Mary R Wilson Bilal	482	808 Howard Avenue	3	3565	44	3F	TRUE	F
Mary R Wilson Bilal	482	808 Howard Avenue	3	3565	44	3R	TRUE	F
Watkins Avenue Cluster	1638	865 Hopkinson Avenue	3	3600	9	1B	TRUE	F
Elsmere	483	866-76 Elsmere Place	2	2960	28	866-1W	TRUE	F
North Brooklyn Estates	1214	91 Eagle Street	3	2495	170	1A	TRUE	F
Machull LP	762	98 Hull Street	3	1538	18	4A	TRUE	F
Franklin Avenue Cluster	306	992 Bergen Street	3	1217	34	4	TRUE	F
Bushwick Cluster	944	100 Troutman Street	3	3184	12	2A	TRUE	FC
Bushwick Cluster	944	1008 Willoughby Avenue	3	3207	16	1B	TRUE	FC
Paul O Register Houses	1180	102-4 West 142nd Street	1	2010	38	2C	TRUE	FC
Pacific Village	1241	1031 Bergen Street	3	1212	1	3A	TRUE	FC
Quadrant Properties II	4405	1034 Avenue Saint John	2	2603	26	41	TRUE	FC
Bushwick Cluster	944	1053 Willoughby Avenue	3	3196	52	1	TRUE	FC
Bushwick Cluster	944	106 Troutman Street	3	3184	15	2A	TRUE	FC
Hoe Bryant Cluster	1393	1159 Fox Street	2	2974	22	1A	TRUE	FC
Bushwick Cluster	944	1203 Myrtle Avenue	3	3183	84	2A	TRUE	FC
Pacific Village	1241	124 Kingston Avenue	3	1222	42	1B	TRUE	FC
New Haven Beulah Development	935	1300 Hoe Avenue	2	2987	15	1B	TRUE	FC
1359 Lyman Place	3573	1366 Lyman Place	2	2970	49	1C	TRUE	FC
Markham Gardens Manor	4402	1440 Richmond Terrace	5	169	35	2D	TRUE	FC
Strong	1193	155 Clinton Avenue	3	1888	1	2A	TRUE	FC
Bushwick Cluster	944	178 Jefferson Street	3	3173	14	1B	TRUE	FC
201 West 146th Street	736	201 West 146th Street	1	2032	29	1	TRUE	FC

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
Mother Gaston Blvd Cluster	2120	213 Hull Street	3	1535	55	3B	TRUE	FC
Quardrant Properties II	4405	223-227 Cypress Avenue	2	2550	44	1C	TRUE	FC
Bleeker Street Cluster	1657	229 Troutman Street	3	3174	46	1A	TRUE	FC
Tri-Bel LP	815	2319 Crotona Avenue	2	3103	51	3B	TRUE	FC
Judah Associates	171	234 Spencer Street	3	1762	69	1B	TRUE	FC
Judah Associates	171	235 Tompkins Avenue	3	1786	1	1B	TRUE	FC
2418 Beaumont Avenue	2058	2418 Beaumont Avenue	2	3105	4	3C	TRUE	FC
Madison Cluster	753	246 Madison Street	3	1823	27	1A	TRUE	FC
Walton Heights LP	744	2471 University Avenue	2	3219	201	4A	TRUE	FC
Walton Heights LP	744	2471 University Avenue	2	3219	201	1A	TRUE	FC
Bainbridge Cluster LP	936	249 Malcolm X Boulevard	3	1667	8	2B	TRUE	FC
Bleeker Street Cluster	1657	252 Jefferson Street	3	3174	20	1A	TRUE	FC
East 168th Street Cluster	1347	275 East 168th Street	2	2439	22	2A	TRUE	FC
2997 Third Avenue	1454	2997 Third Avenue	2	2376	53	5B	TRUE	FC
Judah Associates	171	301 Tompkins Avenue	3	1805	1	2	TRUE	FC
Judah Associates	171	301 Tompkins Avenue	3	1805	1	3	TRUE	FC
East 168th Street Cluster	1347	320 East 166th Street	2	2433	57	2C	TRUE	FC
Bainbridge Cluster LP	936	372 Hancock Street	3	1841	6	1A	TRUE	FC
Bainbridge Cluster LP	936	400 Hancock Street	3	1841	19	BSMT	TRUE	FC
Madison Cluster	753	400 Tompkins Avenue	3	1834	39	A	TRUE	FC
Saint Nicholas Cluster	1502	408 West 150th Street	1	2064	39	2D	TRUE	FC
Bainbridge Cluster LP	936	412 McDonough Street	3	1676	27	2A	TRUE	FC
Madison Cluster	753	415 Putnam Avenue	3	1824	49	1	TRUE	FC
Iyanu Houses	1743	444 Blake Avenue	3	3780	27	1A	TRUE	FC
Bleeker Street Cluster	1657	464 Bushwick Avenue	3	3138	36	1B	TRUE	FC
West 128th Street Cluster	1261	46-50 West 129th Street	1	1726	61	1A	TRUE	FC
West 128th Street Cluster	1261	46-50 West 129th Street	1	1726	61	1E	TRUE	FC
Bleeker Street Cluster	1657	468 Bushwick Avenue	3	3138	38	1A	TRUE	FC
Bainbridge Cluster LP	936	469 Hancock Street	3	1654	64	1A	TRUE	FC
Tri-Bel LP	815	4691 Park Avenue	2	3032	52	1B	TRUE	FC
Scattered Sites	368	508 West 168th Street	1	2123	90	1	TRUE	FC
West 151st Street	385	510 West 152nd Street	1	2083	40	1A	TRUE	FC
Expo Development (RO)	1643	549-51 Southern Boulevard	2	2683	51	4C	TRUE	FC
Bulger Buildings	1656	550 West 160th Street	1	2118	18	1B	TRUE	FC
Dorothy McGowan II	3305	569 West 159th Street	1	2118	69	1A	TRUE	FC
Judah Associates	171	593 Gates Avenue	3	1810	61	1B	TRUE	FC
Bleeker Street Cluster	1657	651 Knickerbocker Avenue	3	3365	103	1A	TRUE	FC
Bainbridge Cluster LP	936	694 Hancock Street	3	1662	31	1B	TRUE	FC
Union Avenue Cluster	1923	791 Prospect Avenue	2	2676	65	2B	TRUE	FC
231st Street HDFC	3771	812 East 231st Street	2	4855	57	1E	TRUE	FC
Bleeker Street Cluster	1657	83-91 Linden Street	3	3322	21	1A	TRUE	FC
Madison Cluster	753	851 Marcy Avenue	3	1829	4	BA	TRUE	FC
Madison Cluster	753	851 Marcy Avenue	3	1829	4	2A	TRUE	FC
Bleeker Street Cluster	1657	899 Broadway	3	3136	1	1A	TRUE	FC
931 Fox Street	3561	931 Fox Street	2	2712	28	4A	TRUE	FC
Hoe Bryant Cluster	1393	936 Home Street	2	2728	19	4D	TRUE	FC
Hoe Bryant Cluster	1393	936 Home Street	2	2728	19	1A	TRUE	FC
Quardrant Properties II	4405	941 Leggett Avenue	2	2708	1	2G	TRUE	FC
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	202	TRUE	P
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	704	TRUE	P
Villa Avenue Residence	5350	100 East 204th Street	2	3310	29	208	TRUE	P
Madison Putnam	3768	1007-9 Putnam Avenue	3	1484	43	4A	TRUE	P
Madison Putnam	3768	1007-9 Putnam Avenue	3	1484	43	3A	TRUE	P
West 129th Street Cluster	373	101 West 130th Street	1	1915	29	1A	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	4B	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	4D	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	4I	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	3B	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	3D	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	2B	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	3F	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	3E	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	3J	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	2C	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	2E	TRUE	P
880 Willoughby	1436	1013 Broadway	3	3204	8	2K	TRUE	P
West 128th Street Cluster	1261	102 West 129th Street	1	1913	35	3B	TRUE	P
West 128th Street Cluster	1261	102 West 129th Street	1	1913	35	4A	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
880 Willoughby	1436	1023 Broadway	3	3204	4	2Y	TRUE	P
880 Willoughby	1436	1023 Broadway	3	3204	4	1P	TRUE	P
880 Willoughby	1436	1023 Broadway	3	3204	4	5Y	TRUE	P
880 Willoughby	1436	1023 Broadway	3	3204	4	3U	TRUE	P
880 Willoughby	1436	1023 Broadway	3	3204	4	4T	TRUE	P
880 Willoughby	1436	1023 Broadway	3	3204	4	4V	TRUE	P
880 Willoughby	1436	1023 Broadway	3	3204	4	3O	TRUE	P
Madison Putnam	3768	1023 Putnam Avenue	3	1484	35	1A	TRUE	P
Paul O Register Houses	1180	102-4 West 142nd Street	1	2010	38	5A	TRUE	P
Paul O Register Houses	1180	102-4 West 142nd Street	1	2010	38	1A	TRUE	P
San Juan Associates LP	763	103 East 100th Street	1	1628	2	1B	TRUE	P
Jefferson Cluster	1247	103 Halsey Street	3	1838	86	2A	TRUE	P
West 128th Street Cluster	1261	103 West 127th Street	1	1912	26	1C	TRUE	P
West 128th Street Cluster	1261	103 West 127th Street	1	1912	26	5C	TRUE	P
West 128th Street Cluster	1261	103 West 127th Street	1	1912	26	1A	TRUE	P
1039 Boston Road Assoc LP	1748	1033 Boston Road	2	2607	78	4B	TRUE	P
1039 Boston Road Assoc LP	1748	1033 Boston Road	2	2607	78	7G	TRUE	P
1039 Boston Road Assoc LP	1748	1033 Boston Road	2	2607	78	3G	TRUE	P
1039 Boston Road Assoc LP	1748	1033 Boston Road	2	2607	78	2D	TRUE	P
1039 Boston Road Assoc LP	1748	1033 Boston Road	2	2607	78	5H	TRUE	P
Quardrant Properties II	4405	1034 Avenue Saint John	2	2603	26	13	TRUE	P
Strong	1193	104 Steuben Street	3	1893	50	1	TRUE	P
Sterling Houses LP	713	104 West 138th Street	1	2006	38	1C	TRUE	P
Sterling Houses LP	713	104 West 138th Street	1	2006	38	4D	TRUE	P
Sterling Houses LP	713	104 West 138th Street	1	2006	38	1A	TRUE	P
Quardrant Properties II	4405	1044 Avenue Saint John	2	2603	30	24	TRUE	P
Quardrant Properties II	4405	1044 Avenue Saint John	2	2603	30	12	TRUE	P
Howard Avenue Cluster	914	1058 Putnam Avenue	3	1486	17	2L	TRUE	P
120 Gerry Street HDFC	746	106 Gerry Street	3	2270	1	5G	TRUE	P
120 Gerry Street HDFC	746	106 Gerry Street	3	2270	1	6D	TRUE	P
Sherman Avenue Cluster	827	1060 Sherman Avenue	2	2451	11	2G	TRUE	P
Sherman Avenue Cluster	827	1060 Sherman Avenue	2	2451	11	2K	TRUE	P
Sherman Avenue Cluster	827	1060 Sherman Avenue	2	2451	11	1B	TRUE	P
Sherman Avenue Cluster	827	1060 Sherman Avenue	2	2451	11	1H	TRUE	P
Zora Neal Hurston	1423	107 Morningside Avenue	1	1950	64	3B	TRUE	P
La Preciosa	5004	1070 Washington Avenue	2	2370	13	1B	TRUE	P
La Preciosa	5004	1070 Washington Avenue	2	2370	13	1C	TRUE	P
La Preciosa	5004	1070 Washington Avenue	2	2370	13	2D	TRUE	P
La Preciosa	5004	1070 Washington Avenue	2	2370	13	1D	TRUE	P
Pacific Village	1241	1071 Bergen Street	3	1212	54	1	TRUE	P
Beck Street Cluster	1397	1080 Hall Place	2	2700	37	3A	TRUE	P
West 141st Street Cluster	1350	108-16 West 141st Street	1	2009	39	1F	TRUE	P
West 141st Street Cluster	1350	108-16 West 141st Street	1	2009	39	2G	TRUE	P
West 141st Street Cluster	1350	108-16 West 141st Street	1	2009	39	5A	TRUE	P
West 141st Street Cluster	1350	108-16 West 141st Street	1	2009	39	1D	TRUE	P
West 141st Street Cluster	1350	108-16 West 141st Street	1	2009	39	2B	TRUE	P
West 141st Street Cluster	1350	108-16 West 141st Street	1	2009	39	1E	TRUE	P
West 141st Street Cluster	1350	108-16 West 141st Street	1	2009	39	2D	TRUE	P
West 141st Street Cluster	1350	108-16 West 141st Street	1	2009	39	1B	TRUE	P
Stebbins Prospect	2929	1091 Prospect Avenue	2	2680	79	1B	TRUE	P
Stebbins Prospect	2929	1091 Prospect Avenue	2	2680	79	2D	TRUE	P
Stebbins Prospect	2929	1091 Prospect Avenue	2	2680	79	2C	TRUE	P
Stebbins Prospect	2929	1091 Prospect Avenue	2	2680	79	2B	TRUE	P
East 127th Street Cluster	362	11 East 125th Street	1	1750	104	1	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	104	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	214	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	401	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	305	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	304	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	303	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	302	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	402	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	206	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	204	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	203	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	301	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	106	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	105	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
Prospero Hall	5020	110 East 118th Street	1	1645	70	102	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	101	TRUE	P
Prospero Hall	5020	110 East 118th Street	1	1645	70	202	TRUE	P
North Brooklyn Estates	1214	110 Meserole Street	3	3051	14	3A	TRUE	P
1100 Clay Avenue	1242	1100 Clay Avenue	2	2426	2	4A	TRUE	P
1100 Clay Avenue	1242	1100 Clay Avenue	2	2426	2	3A	TRUE	P
East 168th Street Cluster	1347	1109 Clay Avenue	2	2429	34	1A	TRUE	P
East 168th Street Cluster	1347	1109 Clay Avenue	2	2429	34	1G	TRUE	P
Intervale Avenue Independent Senior Apts	4396	1115 Intervale Avenue	2	2692	68	5B	TRUE	P
Intervale Avenue Independent Senior Apts	4396	1115 Intervale Avenue	2	2692	68	2C	TRUE	P
Intervale Avenue Independent Senior Apts	4396	1115 Intervale Avenue	2	2692	68	2A	TRUE	P
Promesa Apartments	3471	1134 College Avenue	2	2434	12	1B	TRUE	P
Promesa Apartments	3471	1134 College Avenue	2	2434	12	2B	TRUE	P
Promesa Apartments	3471	1134 College Avenue	2	2434	12	3B	TRUE	P
North Brooklyn Estates	1214	1134 Manhattan Avenue	3	2483	7	1A	TRUE	P
Pacific Village	1241	1138 Dean Street	3	1212	15	1	TRUE	P
San Juan Associates LP	763	114 East 102nd Street	1	1629	65	4B	TRUE	P
San Juan Associates LP	763	114 East 102nd Street	1	1629	65	4A	TRUE	P
Pacific Village	1241	1144 Saint Johns Place	3	1258	29	2A	TRUE	P
Hoe Bryant Cluster	1393	1146 Bryant Avenue	2	2754	69	1B	TRUE	P
East New York Avenue Cluster	751	1146 President Street	3	1282	18	2	TRUE	P
Paul O Register Houses	1180	115 West 142nd Street	1	2011	29	2B	TRUE	P
Paul O Register Houses	1180	115 West 142nd Street	1	2011	29	2A	TRUE	P
Paul O Register Houses	1180	115 West 142nd Street	1	2011	29	3A	TRUE	P
Bushwick Cluster	944	1152 De Kalb Avenue	3	3241	12	1A	TRUE	P
Hoe Bryant Cluster	1393	1159 Fox Street	2	2974	22	2B	TRUE	P
San Juan Associates LP	763	116 East 102nd Street	1	1629	64	2B	TRUE	P
San Juan Associates LP	763	116 East 102nd Street	1	1629	64	2A	TRUE	P
San Juan Associates LP	763	116 East 102nd Street	1	1629	64	1B	TRUE	P
Mary R Wilson Bilal	482	116 Tapscott Street	3	3532	35	1B	TRUE	P
Hoe Bryant Cluster	1393	1163 Hoe Avenue	2	2745	36	4A	TRUE	P
Hoe Bryant Cluster	1393	1163 Hoe Avenue	2	2745	36	3B	TRUE	P
ENY Development LLC I	476	1163-73 Sutter Avenue	3	4246	38	1D	TRUE	P
ENY Development LLC I	476	1163-73 Sutter Avenue	3	4246	38	2B	TRUE	P
ENY Development LLC I	476	1163-73 Sutter Avenue	3	4246	38	1E	TRUE	P
Hoe Bryant Cluster	1393	1166 Simpson Street	2	2728	16	2C	TRUE	P
Jefferson Cluster	1247	116-8 Jefferson Avenue	3	1832	13	A	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	209	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	211	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	108	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	208	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	107	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	109	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	203	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	112	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	514	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	104	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	115	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	202	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	214	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	114	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	103	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	116	TRUE	P
Schafer Hall	741	117-123 East 118th Street	1	1767	5	402	TRUE	P
Promesa Apartments	3471	1186 Washington Avenue	2	2372	11	3A	TRUE	P
Promesa Apartments	3471	1186 Washington Avenue	2	2372	11	3B	TRUE	P
San Juan Associates LP	763	119 East 100th Street	1	1628	10	2B	TRUE	P
San Juan Associates LP	763	119 East 100th Street	1	1628	10	2A	TRUE	P
Pacific Village	1241	1192 Dean Street	3	1212	42	1A	TRUE	P
Sherman Avenue Cluster	827	1194 Sherman Avenue	2	2452	51	1C	TRUE	P
Sherman Avenue Cluster	827	1194 Sherman Avenue	2	2452	51	3A	TRUE	P
Sherman Avenue Cluster	827	1194 Sherman Avenue	2	2452	51	1B	TRUE	P
Sherman Avenue Cluster	827	1194 Sherman Avenue	2	2452	51	1A	TRUE	P
Sherman Avenue Cluster	827	1194 Sherman Avenue	2	2452	51	B	TRUE	P
Pacific Village	1241	1198 Pacific Street	3	1206	5	1F	TRUE	P
Bushwick Cluster	944	1205 Myrtle Avenue	3	3183	82	2A	TRUE	P
Hoe Bryant Cluster	1393	1208 Southern Boulevard	2	2979	2	2B	TRUE	P
WHGA Unity Apartments	3473	121 West 133rd Street	1	1918	22	2B	TRUE	P

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WHGA Unity Apartments	3473	121 West 133rd Street	1	1918	22	3A	TRUE	P
Southern Boulevard Apartments	2414	1211 Southern Boulevard	2	2975	37	610	TRUE	P
ENY Development LLC I	476	122 Doscher Street	3	4249	21	2B	TRUE	P
ENY Development LLC I	476	122 Doscher Street	3	4249	21	1B	TRUE	P
Pacific Village	1241	1224 Dean Street	3	1213	21	3	TRUE	P
WHGA Renaissance Apartments	2365	124 West 134th Street	1	1918	50	2A	TRUE	P
Morris Manor	2781	1247 Flatbush Avenue	3	5210	17	3I	TRUE	P
Morris Manor	2781	1247 Flatbush Avenue	3	5210	17	2B	TRUE	P
Morris Manor	2781	1247 Flatbush Avenue	3	5210	17	3G	TRUE	P
Morris Manor	2781	1247 Flatbush Avenue	3	5210	17	4I	TRUE	P
Morris Manor	2781	1247 Flatbush Avenue	3	5210	17	4H	TRUE	P
Morris Manor	2781	1247 Flatbush Avenue	3	5210	17	4G	TRUE	P
Morris Manor	2781	1247 Flatbush Avenue	3	5210	17	4B	TRUE	P
Morris Manor	2781	1247 Flatbush Avenue	3	5210	17	3J	TRUE	P
Sterling Houses LP	713	125 West 137th Street	1	2006	17	1B	TRUE	P
Sterling Houses LP	713	125 West 137th Street	1	2006	17	2A	TRUE	P
125-135 West 111 Street	1579	125-35 West 111th Street	1	1821	14	2F	TRUE	P
Franklin Cluster	862	1254 Franklin Avenue	2	2615	12	2A	TRUE	P
Promesa Apartments	3471	1254 Morris Avenue	2	2439	36	2B	TRUE	P
Promesa Apartments	3471	1254 Morris Avenue	2	2439	36	1A	TRUE	P
Calvert Lancaster A B C J	3729	127 East 119th Street	1	1768	111	1A	TRUE	P
Pacific Village	1241	1272 Pacific Street	3	1207	11	3A	TRUE	P
Stebbins Prospect	2929	1279 Rev James Polite Avenue	2	2970	73	1C	TRUE	P
Stebbins Prospect	2929	1279 Rev James Polite Avenue	2	2970	73	1A	TRUE	P
Stebbins Prospect	2929	1279 Rev James Polite Avenue	2	2970	73	1B	TRUE	P
Stebbins Prospect	2929	1279 Rev James Polite Avenue	2	2970	73	2C	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	2E	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	1D	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	1I	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	1L	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	2D	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	2F	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	2G	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	3F	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	3G	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	3H	TRUE	P
Dempsey	3739	128 West 128th Street	1	1912	43	5I	TRUE	P
WHGA Renaissance Apartments	2365	128 West 134th Street	1	1918	52	3A	TRUE	P
Acorn Housing 3	1674	129 Vermont Street	3	3672	10	1A	TRUE	P
King Davis Associates LP	765	129 West 133rd Street	1	1918	18	2B	TRUE	P
King Davis Associates LP	765	129 West 133rd Street	1	1918	18	1A	TRUE	P
129-131 Carlton Avenue	224	129-131 Carlton Avenue	3	2044	4	2C	TRUE	P
Bleeker Street Cluster	1657	13 Locust Street	3	3134	43	2A	TRUE	P
New Haven Beulah Development	935	1300 Hoe Avenue	2	2987	15	1C	TRUE	P
North Brooklyn Estates	1214	131 Thames Street	3	3010	32	1A	TRUE	P
Sterling Houses LP	713	131 West 137th Street	1	2006	14	2C	TRUE	P
Sterling Houses LP	713	131 West 137th Street	1	2006	14	3A	TRUE	P
Sterling Houses LP	713	131 West 137th Street	1	2006	14	2A	TRUE	P
Paul O Register Houses	1180	131 West 142nd Street	1	2011	20	1B	TRUE	P
Paul O Register Houses	1180	131 West 142nd Street	1	2011	20	1A	TRUE	P
Pacific Village	1241	1324 Saint Johns Place	3	1383	32	3A	TRUE	P
Longfellow Avenue Cluster	345	1325 Lafayette Avenue	2	2762	181	1E	TRUE	P
Longfellow Avenue Cluster	345	1325 Lafayette Avenue	2	2762	181	4H	TRUE	P
Longfellow Avenue Cluster	345	1325 Lafayette Avenue	2	2762	181	1K	TRUE	P
Don Quixote LP	486	1327 Southern Boulevard	2	2976	92	3B	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	201	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	402	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	107	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	108	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	106	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	306	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	205	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	212	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	206	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	406	TRUE	P
Clinton Avenue Houses	5014	1344-1346 Clinton Avenue	2	2934	19	311	TRUE	P
Sherman Avenue Cluster	827	1345 Teller Avenue	2	2782	50	1D	TRUE	P
Machull LP	762	135 Hull Street	3	1533	54	4A	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
Boston Road Houses	5356	1351-5 Boston Road	2	2934	50	307	TRUE	P
Boston Road Houses	5356	1351-5 Boston Road	2	2934	50	304	TRUE	P
Boston Road Houses	5356	1351-5 Boston Road	2	2934	50	207	TRUE	P
Boston Road Houses	5356	1351-5 Boston Road	2	2934	50	201	TRUE	P
Boston Road Houses	5356	1351-5 Boston Road	2	2934	50	204	TRUE	P
Boston Road Houses	5356	1351-5 Boston Road	2	2934	50	405	TRUE	P
Boston Road Houses	5356	1351-5 Boston Road	2	2934	50	404	TRUE	P
Boston Road Houses	5356	1351-5 Boston Road	2	2934	50	505	TRUE	P
1359 Lyman Place	3573	1359 Lyman Place	2	2970	34	3C	TRUE	P
1359 Lyman Place	3573	1359 Lyman Place	2	2970	34	3D	TRUE	P
1359 Webster Avenue	1737	1359 Webster Avenue	2	2887	161	1	TRUE	P
1359 Webster Avenue	1737	1359 Webster Avenue	2	2887	161	2	TRUE	P
Iyanu Houses	1743	136 Bristol Street	3	3519	57	1A	TRUE	P
1359 Lyman Place	3573	1366 Lyman Place	2	2970	49	3E	TRUE	P
1359 Lyman Place	3573	1366 Lyman Place	2	2970	49	2F	TRUE	P
Jefferson Cluster	1247	1369 Atlantic Avenue	3	1868	63	2A	TRUE	P
Sterling Houses LP	713	137 West 138th Street	1	2007	9	1C	TRUE	P
Jefferson Cluster	1247	1371 Atlantic Avenue	3	1868	61	1B	TRUE	P
Jefferson Cluster	1247	1371 Atlantic Avenue	3	1868	61	2B	TRUE	P
Pacific Village	1241	1373 Pacific Street	3	1202	77	1	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	14L	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	13J	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	4N	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	13L	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	14K	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	4B	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	6K	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	10J	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	6E	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	4F	TRUE	P
SelfHelp KIV Associates LP	4898	138-52 Elder Avenue	4	5145	49	12N	TRUE	P
New Haven Beulah Development	935	1386 Prospect Avenue	2	2971	16	3A	TRUE	P
New Haven Beulah Development	935	1386 Prospect Avenue	2	2971	16	2A	TRUE	P
New Haven Beulah Development	935	1386 Prospect Avenue	2	2971	16	1B	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	213	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	836	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	927	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	224	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	1031	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	1002	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	622	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	414	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	932	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	232	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	1238	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	217	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	222	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	1130	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	1226	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	633	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	305	TRUE	P
Prince George	246	14 East 28th Street	1	857	66	325	TRUE	P
Bradhurst Partners Development LLC	771	140 Bradhurst Avenue	1	2045	83	6F	TRUE	P
Watkins Avenue Cluster	1638	140 Newport Street	3	3612	35	2A	TRUE	P
Franklin Avenue Cluster	306	1405 Saint Johns Place	3	1378	63	1A	TRUE	P
Franklin Avenue Cluster	306	1405 Saint Johns Place	3	1378	63	1B	TRUE	P
141 Albany Avenue	1717	141 Albany Avenue	3	1346	5	2R	TRUE	P
West 128th Street Cluster	1261	141 West 127th Street	1	1912	10	1B	TRUE	P
West 128th Street Cluster	1261	141 West 127th Street	1	1912	10	1C	TRUE	P
1412 Franklin Avenue	1728	1412 Franklin Avenue	2	2936	5	1C	TRUE	P
1412 Franklin Avenue	1728	1412 Franklin Avenue	2	2936	5	2A	TRUE	P
1416 Bedford Avenue/691 Prospect Place	1659	1416 Bedford Avenue	3	1224	48	2G	TRUE	P
1416 Bedford Avenue/691 Prospect Place	1659	1416 Bedford Avenue	3	1224	48	2C	TRUE	P
Gates Avenue Cluster	297	142 Monroe Street	3	1817	15	4B	TRUE	P
Stebbins Prospect	2929	1421 Prospect Avenue	2	2962	38	1C	TRUE	P
Stebbins Prospect	2929	1421 Prospect Avenue	2	2962	38	1A	TRUE	P
Stebbins Prospect	2929	1421 Prospect Avenue	2	2962	38	2A	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	309	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
Claremont	3418	1421-37 College Avenue	2	2786	17	219	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	301	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	212	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	303	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	203	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	304	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	311	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	2D	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	2C	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	412	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	2B	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	2A	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	202	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	209	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	210	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	302	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	214	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	218	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	208	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	207	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	215	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	206	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	205	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	217	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	204	TRUE	P
Claremont	3418	1421-37 College Avenue	2	2786	17	216	TRUE	P
Jefferson Cluster	1247	143 Jefferson Avenue	3	1827	79	2A	TRUE	P
West 140th Street South Cluster II	828	143 West 140th Street	1	2009	18	1B	TRUE	P
Poko South Bronx	3767	1434 Morris Avenue	2	2786	12	1B	TRUE	P
Poko South Bronx	3767	1434 Morris Avenue	2	2786	12	1A	TRUE	P
Mary R Wilson Bilal	482	1438 Eastern Parkway	3	1475	51	1C	TRUE	P
Mary R Wilson Bilal	482	1438 Eastern Parkway	3	1475	51	1B	TRUE	P
New Haven Beulah Development	935	1439 Prospect Avenue	2	2937	58	1D	TRUE	P
Markham Gardens Manor	4402	1440 Richmond Terrace	5	169	35	1F	TRUE	P
Markham Gardens Manor	4402	1440 Richmond Terrace	5	169	35	1H	TRUE	P
Markham Gardens Manor	4402	1440 Richmond Terrace	5	169	35	1C	TRUE	P
Markham Gardens Manor	4402	1440 Richmond Terrace	5	169	35	2A	TRUE	P
Markham Gardens Manor	4402	1440 Richmond Terrace	5	169	35	1D	TRUE	P
Pacific Village	1241	1446 Pacific Street	3	1209	34	1A	TRUE	P
Jefferson Cluster	1247	145 Jefferson Avenue	3	1827	78	4A	TRUE	P
Acorn Housing 3	1674	147-9 Sheffield Avenue	3	3703	10	1A	TRUE	P
Sherman Avenue Cluster	827	149 East 165th Street	2	2472	1	1B	TRUE	P
Sherman Avenue Cluster	827	149 East 165th Street	2	2472	1	3A	TRUE	P
Sherman Avenue Cluster	827	149 East 165th Street	2	2472	1	5D	TRUE	P
Sherman Avenue Cluster	827	149 East 165th Street	2	2472	1	2B	TRUE	P
Cypress Corners	1640	149 Milford Street	3	4189	1	2B	TRUE	P
West Bushwick NRP	1639	149 Starr Street	3	3187	48	4B	TRUE	P
Mary R Wilson Bilal	482	1492 Park Place	3	1374	11	1D	TRUE	P
West 129th Street Cluster	373	150 West 130th Street	1	1914	52	2	TRUE	P
West 129th Street Cluster	373	150 West 130th Street	1	1914	52	1	TRUE	P
Raymond Ballard Apartments	4072	152 Marcus Garvey Boulevard	3	1777	33	2H	TRUE	P
West 129th Street Cluster	373	152 West 130th Street	1	1914	53	4A	TRUE	P
West 129th Street Cluster	373	152 West 130th Street	1	1914	53	1A	TRUE	P
West 141st Street Cluster	1350	152-154 + 156-158 West 141st Street	1	2009	47	152-4A	TRUE	P
West 141st Street Cluster	1350	152-154 + 156-158 West 141st Street	1	2009	47	152-2A	TRUE	P
West 141st Street Cluster	1350	152-154 + 156-158 West 141st Street	1	2009	47	152-1C	TRUE	P
154 28th Street	1412	154 28th Street	3	664	28	1A	TRUE	P
San Juan Associates LP	763	1553 Lexington Avenue	1	1627	22	1B	TRUE	P
San Juan Associates LP	763	1555 Lexington Avenue	1	1627	21	2B	TRUE	P
Howard Beach	4584	155-55 Cross Bay Boulevard	4	11588	75	201	TRUE	P
Howard Beach	4584	155-55 Cross Bay Boulevard	4	11588	75	122	TRUE	P
Howard Beach	4584	155-55 Cross Bay Boulevard	4	11588	75	121	TRUE	P
158 East 112th Street	1646	158 East 112th Street	1	1639	47	3A	TRUE	P
160-6 Morningside Avenue	722	160 Morningside Avenue	1	1967	20	2N	TRUE	P
Garvey Apartments	3565	1600 Fulton Street	3	1699	27	2C	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
Garvey Apartments	3565	1600 Fulton Street	3	1699	27	4C	TRUE	P
Garvey Apartments	3565	1600 Fulton Street	3	1699	27	6A	TRUE	P
North Brooklyn Estates	1214	161 Graham Avenue	3	3052	25	2B	TRUE	P
Jefferson Cluster	1247	161 Jefferson Avenue	3	1827	72	3A	TRUE	P
East 105th Street Cluster	765	161-3 East 106th Street	1	1634	29	1A	TRUE	P
East 105th Street Cluster	765	161-3 East 106th Street	1	1634	29	2D	TRUE	P
Hill House	391	1618 Grand Avenue	2	2865	162	201	TRUE	P
Hill House	391	1618 Grand Avenue	2	2865	162	204	TRUE	P
Hill House	391	1618 Grand Avenue	2	2865	162	510	TRUE	P
Hill House	391	1618 Grand Avenue	2	2865	162	607	TRUE	P
West Harlem Renaissance Apartments	1716	16-18 Old Broadway	1	1982	67	1A	TRUE	P
West Harlem Renaissance Apartments	1716	16-18 Old Broadway	1	1982	67	2C	TRUE	P
West Harlem Renaissance Apartments	1716	16-18 Old Broadway	1	1982	67	3A	TRUE	P
160-6 Morningside Avenue	722	162 Morningside Avenue	1	1967	20	1S	TRUE	P
160-6 Morningside Avenue	722	162 Morningside Avenue	1	1967	20	4N	TRUE	P
King Davis Associates LP	765	163-5 West 133rd Street	1	1918	8	1B	TRUE	P
King Davis Associates LP	765	163-5 West 133rd Street	1	1918	8	1C	TRUE	P
Calvert Lancaster A B C J	3729	164 East 122nd Street	1	1770	48	3A	TRUE	P
Calvert Lancaster A B C J	3729	164 East 122nd Street	1	1770	48	2B	TRUE	P
Calvert Lancaster A B C J	3729	1642 Park Avenue	1	1622	34	2A	TRUE	P
Madison Cluster	753	165 Hancock Street	3	1833	79	2A	TRUE	P
1650 Topping Avenue HDFC	394	1650 Topping Avenue	2	2790	7	A	TRUE	P
1650 Topping Avenue HDFC	394	1650 Topping Avenue	2	2790	7	1A	TRUE	P
1650 Topping Avenue HDFC	394	1650 Topping Avenue	2	2790	7	C	TRUE	P
Ishan LP	340	165-7 Edgecombe Avenue	1	2051	83	1A	TRUE	P
Ishan LP	340	165-7 Edgecombe Avenue	1	2051	83	3A	TRUE	P
Ishan LP	340	165-7 Edgecombe Avenue	1	2051	83	4B	TRUE	P
Ishan LP	340	165-7 Edgecombe Avenue	1	2051	83	1C	TRUE	P
East 105th Street Cluster	765	166 East 109th Street	1	1636	45	1A	TRUE	P
166-170 77th Street	745	166 West 77th Street	1	1148	59	4A	TRUE	P
166-170 77th Street	745	166 West 77th Street	1	1148	59	BF	TRUE	P
166-170 77th Street	745	166 West 77th Street	1	1148	59	3D	TRUE	P
Cypress Corners	1640	168 Hendrix Street	3	3933	51	1A	TRUE	P
WHGA Unity Apartments	3473	168 West 121st Street	1	1905	62	3A	TRUE	P
166-170 77th Street	745	168 West 77th Street	1	1148	60	2B	TRUE	P
Bankole Houses LP	1422	1686 Park Place	3	1466	18	3C/4C	TRUE	P
1695 Lexington Avenue	1740	1695 Lexington Avenue	1	1634	22	1A	TRUE	P
Ishan LP	340	169-71 Edgecombe Avenue	1	2051	81	2B	TRUE	P
Ishan LP	340	169-71 Edgecombe Avenue	1	2051	81	3A	TRUE	P
Ishan LP	340	169-71 Edgecombe Avenue	1	2051	81	2C	TRUE	P
171 321 Troutman and 167 Stockholm	1661	171 Troutman Street	3	3173	51	1	TRUE	P
171 321 Troutman and 167 Stockholm	1661	171 Troutman Street	3	3173	51	2	TRUE	P
King Davis Associates LP	765	171 West 133rd Street	1	1918	5	4B	TRUE	P
King Davis Associates LP	765	171 West 133rd Street	1	1918	5	2A	TRUE	P
West 129th Street Cluster	373	172 West 130th Street	1	1914	61	3A	TRUE	P
West 129th Street Cluster	373	172 West 130th Street	1	1914	61	2B	TRUE	P
Atlantic Commons I	3763	1734 St Johns Place	3	1473	34	2A	TRUE	P
Atlantic Commons I	3763	1734 St Johns Place	3	1473	34	3A	TRUE	P
Mary R Wilson Bilal	482	174 Grafton Street	3	3551	32	1C	TRUE	P
Mary R Wilson Bilal	482	174 Grafton Street	3	3551	32	1D	TRUE	P
George Barbee LP	1711	1768 Amsterdam Avenue	1	2079	32	4A	TRUE	P
Iyanu Houses	1743	178 Amboy Street	3	3539	36	1C	TRUE	P
Bushwick Cluster	944	178 Wilson Avenue	3	3234	37	1A	TRUE	P
East 127th Street Cluster	362	18 East 126th Street	1	1750	65	1	TRUE	P
Calvert Lancaster A B C J	3729	180 East 122nd Street	1	1770	43	1A	TRUE	P
Ishan LP	340	180-6 Edgecombe Avenue	1	2051	98	1F	TRUE	P
Ishan LP	340	180-6 Edgecombe Avenue	1	2051	98	1D	TRUE	P
Ishan LP	340	180-6 Edgecombe Avenue	1	2051	98	2F	TRUE	P
Ishan LP	340	180-6 Edgecombe Avenue	1	2051	98	1E	TRUE	P
Ishan LP	340	180-6 Edgecombe Avenue	1	2051	98	1G	TRUE	P
Central Harlem Mutual Housing	1194	184-6 Bradhurst Avenue	1	2046	22	6B	TRUE	P
Central Harlem Mutual Housing	1194	184-6 Bradhurst Avenue	1	2046	22	1C	TRUE	P
Central Harlem Mutual Housing	1194	184-6 Bradhurst Avenue	1	2046	22	5B	TRUE	P
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	5C	TRUE	P
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	4A	TRUE	P
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	4B	TRUE	P
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	4C	TRUE	P
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	4D	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hqs1 result
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	5A	TRUE	P
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	5B	TRUE	P
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	25B	TRUE	P
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	5D	TRUE	P
1850 Second Avenue	2780	1850 Second Avenue	1	1558	50	6A	TRUE	P
1860 Lexington Avenue	723	1862 Lexington Avenue	1	1643	17	5S	TRUE	P
1860 Lexington Avenue	723	1862 Lexington Avenue	1	1643	17	2N	TRUE	P
Madison Cluster	753	188 Hancock Street	3	1838	22	BA	TRUE	P
Haven Plaza	3572	188-94 Avenue C	1	382	1	2H	TRUE	P
Haven Plaza	3572	188-94 Avenue C	1	382	1	2A	TRUE	P
Haven Plaza	3572	188-94 Avenue C	1	382	1	3A	TRUE	P
Haven Plaza	3572	188-94 Avenue C	1	382	1	2F	TRUE	P
Haven Plaza	3572	188-94 Avenue C	1	382	1	2G	TRUE	P
Haven Plaza	3572	188-94 Avenue C	1	382	1	3D	TRUE	P
Haven Plaza	3572	188-94 Avenue C	1	382	1	3C	TRUE	P
BSDC NRP 2001	1181	19 Arlington Place	3	1843	1	A1	TRUE	P
Bleeker Street Cluster	1657	192 Stockholm Street	3	3257	21	1A	TRUE	P
East 127th Street Cluster	362	19-21 East 127th Street	1	1752	10	2A	TRUE	P
Bushwick Cluster	944	194 Wilson Avenue	3	3245	37	3A	TRUE	P
Elsmere	483	1941 Southern Boulevard	2	2960	73	4C	TRUE	P
Elsmere	483	1941 Southern Boulevard	2	2960	73	2A	TRUE	P
Elsmere	483	1941 Southern Boulevard	2	2960	73	2B	TRUE	P
Mother Gaston Blvd Cluster	2120	195 Hopkinson Avenue	3	1551	38	4B	TRUE	P
Atlantic Commons II	5346	1969-77 Bergen Street	3	1447	67	2C	TRUE	P
East 127th Street Cluster	362	1974 Madison Avenue	1	1751	14	1	TRUE	P
Machull LP	762	198 MacDougal Street	3	1533	18	1A	TRUE	P
East 127th Street Cluster	362	1986 Madison Avenue	1	1751	156	3	TRUE	P
East 127th Street Cluster	362	1988 Madison Avenue	1	1751	57	3	TRUE	P
Tri-Bel LP	815	1993 Bathgate Avenue	2	3044	27	1A	TRUE	P
IMPACCT - Sport LP	484	2 Spencer Place	3	1999	15	1F	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	4A	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	2C	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	2E	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	5B	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	2D	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	4B	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	5F	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	2B	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	3F	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	4C	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	12D	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	12E	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	12F	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	21E	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	23F	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	25C	TRUE	P
Haven Plaza	3572	200 Avenue C	1	382	1	26D	TRUE	P
Sherman Avenue Cluster	827	200 East 166th Street	2	2456	42	1A	TRUE	P
Sherman Avenue Cluster	827	200 East 166th Street	2	2456	42	2C	TRUE	P
West 149th Street Cluster	1417	200 West 148th Street	1	2033	36	4B	TRUE	P
Central Harlem Bradhurst	2370	201 West 118th Street	1	1924	29	3B	TRUE	P
Central Harlem Bradhurst	2370	201 West 118th Street	1	1924	29	3A	TRUE	P
East 105th Street Cluster	765	2012 + 2014 Third Avenue	1	1638	37	12-2A	TRUE	P
East 105th Street Cluster	765	2012 + 2014 Third Avenue	1	1638	37	12-3B	TRUE	P
East 127th Street Cluster	362	2013 Fifth Avenue	1	1749	66	A-3	TRUE	P
2017 Morris Avenue	3301	2017 Morris Avenue	2	2829	62	7B	TRUE	P
2017 Morris Avenue	3301	2017 Morris Avenue	2	2829	62	9A	TRUE	P
2017 Morris Avenue	3301	2017 Morris Avenue	2	2829	62	7A	TRUE	P
2017 Morris Avenue	3301	2017 Morris Avenue	2	2829	62	5D	TRUE	P
2017 Morris Avenue	3301	2017 Morris Avenue	2	2829	62	5A	TRUE	P
East 105th Street Cluster	765	2018 Third Avenue	1	1638	39	4A	TRUE	P
East 105th Street Cluster	765	2018 Third Avenue	1	1638	39	3B	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	2F	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	2B	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	2C	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	2D	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	2E	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	1G	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	2A	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	2G	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	1H	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	1A	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	1E	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	1C	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	1B	TRUE	P
John Paul II Apartments	5353	202 West 141st Street	1	2026	33	1D	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	810	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	618	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	825	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	902	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	725	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	912	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	408	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	806	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	510	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	414	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	715	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	702	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	710	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	403	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	915	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	706	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	303	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	503	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	315	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	316	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	802	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	416	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	302	TRUE	P
The Christopher	861	202-12 West 24th Street	1	773	134	906	TRUE	P
Tri-Bel LP	815	2029 Lafontaine Avenue	2	3061	59	1B	TRUE	P
Tri-Bel LP	815	2029 Lafontaine Avenue	2	3061	59	2A	TRUE	P
West 140th Street North Cluster	252	203 West 140th Street	1	2026	27	1B	TRUE	P
West 140th Street North Cluster	252	203 West 140th Street	1	2026	27	5B	TRUE	P
West 140th Street North Cluster	252	203 West 140th Street	1	2026	27	5C	TRUE	P
Central Harlem Bradhurst	2370	203 West 147th Street	1	2033	27	1B	TRUE	P
Tri-Bel LP	815	2045 Southern Boulevard	2	3108	38	2B	TRUE	P
Tri-Bel LP	815	2045 Southern Boulevard	2	3108	38	1D	TRUE	P
Tri-Bel LP	815	2045 Southern Boulevard	2	3108	38	2A	TRUE	P
West 140th Street North Cluster	252	205 West 140th Street	1	2026	26	5A	TRUE	P
West 140th Street North Cluster	252	205 West 140th Street	1	2026	26	5B	TRUE	P
West 123rd Street Cluster	376	2052 Seventh Avenue	1	1928	33	5A	TRUE	P
Nazareth House HDFC	1458	206 East 4th Street	1	399	11	2C	TRUE	P
Nazareth House HDFC	1458	206 East 4th Street	1	399	11	3C	TRUE	P
West 140th Street Cluster	325	206 West 140th Street	1	2025	41	3C	TRUE	P
West 140th Street Cluster	325	206 West 140th Street	1	2025	41	5C	TRUE	P
2066 Morris Avenue Apartments	2589	2066 Morris Avenue	2	3169	2	401	TRUE	P
2066 Morris Avenue Apartments	2589	2066 Morris Avenue	2	3169	2	706	TRUE	P
East 105th Street Cluster	765	207 East 105th Street	1	1655	5	1A	TRUE	P
East 105th Street Cluster	765	207 East 105th Street	1	1655	5	5A	TRUE	P
East 127th Street Cluster	362	2071 Fifth Avenue	1	1752	70	1B	TRUE	P
Walton Heights LP	744	2075 Walton Avenue	2	3179	52	1A	TRUE	P
Walton Heights LP	744	2075 Walton Avenue	2	3179	52	2H	TRUE	P
Walton Heights LP	744	2075 Walton Avenue	2	3179	52	2A	TRUE	P
Walton Heights LP	744	2075 Walton Avenue	2	3179	52	1H	TRUE	P
Walton Heights LP	744	2075 Walton Avenue	2	3179	52	2B	TRUE	P
Walton Heights LP	744	2075 Walton Avenue	2	3179	52	2G	TRUE	P
Legacy Houses	3762	2081 Madison Avenue	1	1756	24	2B	TRUE	P
Legacy Houses	3762	2081 Madison Avenue	1	1756	24	1B	TRUE	P
Legacy Houses	3762	2081 Madison Avenue	1	1756	24	6B	TRUE	P
West 147th Street Cluster	2367	209 West 147th Street	1	2033	23	1A	TRUE	P
West 147th Street Cluster	2367	209 West 147th Street	1	2033	23	1B	TRUE	P
Truxton Residence	5016	21 Truxton Street	3	1542	44	1E	TRUE	P
Truxton Residence	5016	21 Truxton Street	3	1542	44	1G	TRUE	P
Truxton Residence	5016	21 Truxton Street	3	1542	44	1C	TRUE	P
Truxton Residence	5016	21 Truxton Street	3	1542	44	5D	TRUE	P

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Truxton Residence	5016	21 Truxton Street	3	1542	44	5C	TRUE	P
Truxton Residence	5016	21 Truxton Street	3	1542	44	4C	TRUE	P
Truxton Residence	5016	21 Truxton Street	3	1542	44	3C	TRUE	P
Saint Stephens	3939	211-3 West 134th Street	1	1940	26	1A	TRUE	P
Ishan LP	340	211-5 Edgecombe Avenue	1	2051	66	1C	TRUE	P
Ishan LP	340	211-5 Edgecombe Avenue	1	2051	66	2A	TRUE	P
Ishan LP	340	211-5 Edgecombe Avenue	1	2051	66	3F	TRUE	P
Ishan LP	340	211-5 Edgecombe Avenue	1	2051	66	1D	TRUE	P
West 140th Street North Cluster	252	213 West 140th Street	1	2026	22	5B	TRUE	P
West 147th Street Cluster	2367	213 West 147th Street	1	2033	20	3F	TRUE	P
West 147th Street Cluster	2367	213 West 147th Street	1	2033	20	1B	TRUE	P
214 MacDougal Street 195 Sumpter St 450 Madison St	1742	214 MacDougal Street	3	1533	30	A3	TRUE	P
Cloth Amsterdam	5017	2142 Amsterdam Avenue	1	2123	67	214	TRUE	P
Cloth Amsterdam	5017	2142 Amsterdam Avenue	1	2123	67	410	TRUE	P
Cloth Amsterdam	5017	2142 Amsterdam Avenue	1	2123	67	411	TRUE	P
Cloth Amsterdam	5017	2142 Amsterdam Avenue	1	2123	67	313	TRUE	P
Cloth Amsterdam	5017	2142 Amsterdam Avenue	1	2123	67	317	TRUE	P
Cloth Amsterdam	5017	2142 Amsterdam Avenue	1	2123	67	310	TRUE	P
Cloth Amsterdam	5017	2142 Amsterdam Avenue	1	2123	67	314	TRUE	P
Cloth Amsterdam	5017	2142 Amsterdam Avenue	1	2123	67	213	TRUE	P
Watkins LIRP	3407	215 Lott Avenue	3	3617	40	4B	TRUE	P
West 140th Street North Cluster	252	215 West 140th Street	1	2026	20	4A	TRUE	P
West 147th Street Cluster	2367	215 West 147th Street	1	2033	18	4D	TRUE	P
West 147th Street Cluster	2367	215 West 147th Street	1	2033	18	1A	TRUE	P
Atlantic Commons I	3763	2158 Atlantic Avenue	3	1433	23	2C	TRUE	P
Bankole Houses LP	1422	2159 Pacific Street	3	1433	58	2A	TRUE	P
218 Gates Avenue	814	218 Gates Avenue	3	1985	14	3R	TRUE	P
218 Gates Avenue	814	218 Gates Avenue	3	1985	14	3C	TRUE	P
218 Gates Avenue	814	218 Gates Avenue	3	1985	14	2A	TRUE	P
IMPACCT - 218 Saint James Place	725	218 Saint James Place	3	1979	39	1A	TRUE	P
West 140th Street Cluster	325	218 West 140th Street	1	2025	50	1B	TRUE	P
West 140th Street Cluster	325	218 West 140th Street	1	2025	50	1A	TRUE	P
Watkins Avenue Cluster	1638	2187 Strauss Street	3	3584	9	1A	TRUE	P
Watkins LIRP	3407	219 Lott Avenue	3	3617	40	1B	TRUE	P
East 127th Street Cluster	362	22 East 127th Street	1	1751	63	2	TRUE	P
Bushwick Cluster	944	22 Locust Street	3	3135	15	3A	TRUE	P
West 140th Street Cluster	325	220 West 140th Street	1	2025	52	2B	TRUE	P
West 140th Street Cluster	325	220 West 140th Street	1	2025	52	3C	TRUE	P
Jefferson Cluster	1247	221 Halsey Street	3	1839	48	2A	TRUE	P
Woodlands	5018	2217 Givan Avenue	2	5141	7501	3A	TRUE	P
Woodlands	5018	2217 Givan Avenue	2	5141	7501	4J	TRUE	P
Woodlands	5018	2217 Givan Avenue	2	5141	7501	11F	TRUE	P
Woodlands	5018	2217 Givan Avenue	2	5141	7501	3F	TRUE	P
Woodlands	5018	2217 Givan Avenue	2	5141	7501	2K	TRUE	P
Woodlands	5018	2217 Givan Avenue	2	5141	7501	4H	TRUE	P
Woodlands	5018	2217 Givan Avenue	2	5141	7501	2J	TRUE	P
Council Towers VII	5019	2219 Givan Avenue	2	5141	326	2E	TRUE	P
Council Towers VII	5019	2219 Givan Avenue	2	5141	326	2F	TRUE	P
Council Towers VII	5019	2219 Givan Avenue	2	5141	326	11G	TRUE	P
Central Harlem Bradhurst	2370	222 Bradhurst Avenue	1	2046	53	1B	TRUE	P
West 140th Street Cluster	325	222 West 140th Street	1	2025	53	1B	TRUE	P
223 Saint Anns Avenue	844	223 Saint Anns Avenue	2	2266	23	1C	TRUE	P
Quadrant Properties II	4405	223-227 Cypress Avenue	2	2550	44	2B	TRUE	P
96 Rockaway Ave and 2238 Pacific St	1453	2238 Pacific Street	3	1442	20	1A	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	4M	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	5C	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	1C	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	2D	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	4N	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	1D	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	5K	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	2N	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	2L	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	5E	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	2A	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	1B	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	2E	TRUE	P

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Number One SRO	367	223-9 East 117th Street	1	1667	12	5A	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	2I	TRUE	P
Number One SRO	367	223-9 East 117th Street	1	1667	12	2C	TRUE	P
Jefferson Cluster	1247	224 Macon Street	3	1852	30	A	TRUE	P
West 128th Street Cluster	1261	22-4 West 128th Street	1	1725	46	1D	TRUE	P
East 105th Street Cluster	765	225 East 105th Street	1	1655	11	2A	TRUE	P
East 105th Street Cluster	765	225 East 105th Street	1	1655	11	2B	TRUE	P
Central Harlem Mutual Housing	1194	226 Bradhurst Avenue	1	2047	3	1B	TRUE	P
IMPACCT - Sport LP	484	226 Lefferts Place	3	2020	51	1R	TRUE	P
IMPACCT - Sport LP	484	226 Lefferts Place	3	2020	51	1F	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	2D	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	2G	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	2B	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	3D	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	3G	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	4D	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	4G	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	2A	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	5G	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	5J	TRUE	P
Rubys Place	5458	226 Linden Boulevard	3	5088	30	5D	TRUE	P
East Harlem MEC Parcel C	3758	2293 Third Avenue	1	1789	7501	203	TRUE	P
East Harlem MEC Parcel C	3758	2293 Third Avenue	1	1789	7501	307	TRUE	P
East Harlem MEC Parcel C	3758	2293 Third Avenue	1	1789	7501	406	TRUE	P
Central Harlem Mutual Housing	1194	230 Bradhurst Avenue	1	2047	4	1A	TRUE	P
Central Harlem Mutual Housing	1194	230 Bradhurst Avenue	1	2047	4	2B	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	113	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	109	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	202	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	206	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	209	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	213	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	314	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	514	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	726	TRUE	P
Riverway Apartments	4404	230 Riverdale Avenue	3	3603	25	727	TRUE	P
Judah Associates	171	231 Tompkins Avenue	3	1786	3	1A	TRUE	P
Bleeker Street Cluster	1657	231 Troutman Street	3	3174	45	1A	TRUE	P
Tri-Bel LP	815	2319 Crotona Avenue	2	3103	51	2A	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	3A	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	5A	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	4E	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	5E	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	7B	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	5C	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	3C	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	3E	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	2E	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	2A	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	1C	TRUE	P
2330 Bronx Park East Residence LP	2782	2330 Bronx Park East	2	4340	37	1A	TRUE	P
Quadrant Properties II	4405	235 Cypress Avenue	2	2550	38	2D	TRUE	P
Quadrant Properties II	4405	235 Cypress Avenue	2	2550	38	2E	TRUE	P
Judah Associates	171	235 Tompkins Avenue	3	1786	1	1A	TRUE	P
Bushwick Cluster	944	236 Wilson Avenue	3	3276	33	1A	TRUE	P
West 140th Street North Cluster	252	2400 Seventh Avenue	1	2026	29	2	TRUE	P
West 140th Street North Cluster	252	2400 Seventh Avenue	1	2026	29	3	TRUE	P
West 140th Street North Cluster	252	2400 Seventh Avenue	1	2026	29	21	TRUE	P
Renaissance Houses Phase I		241 East 2nd Street	1	384	25	1A	TRUE	P
Renaissance Houses Phase I		241 East 2nd Street	1	384	25	2A	TRUE	P
Renaissance Houses Phase I		241 East 2nd Street	1	384	25	5A	TRUE	P
Renaissance Houses Phase I		241 East 2nd Street	1	384	25	1B	TRUE	P
2418 Beaumont Avenue	2058	2418 Beaumont Avenue	2	3105	4	1A	TRUE	P
Bainbridge Cluster LP	936	242 Patchen Avenue	3	1677	47	2A	TRUE	P
Bleeker Street Cluster	1657	247 Jefferson Street	3	3165	42	1B	TRUE	P
Walton Heights LP	744	2471 University Avenue	2	3219	201	2C	TRUE	P
Walton Heights LP	744	2471 University Avenue	2	3219	201	1B	TRUE	P
Bainbridge Cluster LP	936	249 Malcolm X Boulevard	3	1667	8	2A	TRUE	P

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Judah Associates	171	249 Tompkins Avenue	3	1791	7	1B	TRUE	P
Narragansett Hotel	3307	2508 Broadway	1	1241	23	4F	TRUE	P
Narragansett Hotel	3307	2508 Broadway	1	1241	23	8H	TRUE	P
East 105th Street Cluster	765	251 East 105th Street	1	1655	20	1B	TRUE	P
East 105th Street Cluster	765	251 East 105th Street	1	1655	20	1A	TRUE	P
Geel Grand Avenue	3415	2516 Grand Avenue	2	3204	9	203	TRUE	P
Geel Grand Avenue	3415	2516 Grand Avenue	2	3204	9	204	TRUE	P
Bainbridge Cluster LP	936	259 Patchen Avenue	3	1678	1	1A	TRUE	P
West 140th Street Cluster	325	267-9 West 140th Street	1	2026	7	1A	TRUE	P
WHGA Unity Apartments	3473	268 West 134th Street	1	1939	61	2A	TRUE	P
2653+2697 Fredrick Douglas Blvd	1451	2697 Frederick Douglass Boulevard	1	2044	10	3A	TRUE	P
North Brooklyn Estates	1214	27 Ingraham Avenue	3	3075	29	1A	TRUE	P
Walton Heights LP	744	272 East 199th Street	2	3296	34	1A	TRUE	P
Walton Heights LP	744	272 East 199th Street	2	3296	34	2A	TRUE	P
Walton Heights LP	744	272 East 199th Street	2	3296	34	2B	TRUE	P
Madison Cluster	753	273 Jefferson Avenue	3	1829	78	3A	TRUE	P
Gates Avenue Cluster	297	273 Monroe Street	3	1813	53	2A	TRUE	P
JNF 2732-36 Marion Avenue	2066	2732-6 Marion Avenue	2	3283	25	3C	TRUE	P
Bradhurst Cornerstone II	5345	274 West 117th Street	1	1922	58	1B	TRUE	P
Bradhurst Cornerstone II	5345	274 West 117th Street	1	1922	58	3B	TRUE	P
East 168th Street Cluster	1347	275 East 168th Street	2	2439	22	2B	TRUE	P
East 168th Street Cluster	1347	275 East 168th Street	2	2439	22	2C	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	5H	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	3D	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	2H	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	2C	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	6H	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	3G	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	6F	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	5D	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	3F	TRUE	P
273-7 Kosciusko Street	4400	275 Kosciusko Street	3	1781	61	4J	TRUE	P
Iyanu Houses	1743	279 Stone Avenue	3	3692	13	2A/3A	TRUE	P
True Colors 2	5460	2808 Jerome Avenue-	2	3318	29	4C	TRUE	P
True Colors 2	5460	2808 Jerome Avenue-	2	3318	29	3A	TRUE	P
True Colors 2	5460	2808 Jerome Avenue-	2	3318	29	6A	TRUE	P
True Colors 2	5460	2808 Jerome Avenue-	2	3318	29	3C	TRUE	P
True Colors 2	5460	2808 Jerome Avenue-	2	3318	29	3B	TRUE	P
True Colors 2	5460	2808 Jerome Avenue-	2	3318	29	5E	TRUE	P
True Colors 2	5460	2808 Jerome Avenue-	2	3318	29	3D	TRUE	P
Central Harlem Bradhurst	2370	2809 Frederick Douglass Boulevard	1	2045	92	2D	TRUE	P
281 Bainbridge Street	1457	281 Bainbridge Street	3	1683	89	2F	TRUE	P
Central Harlem Bradhurst	2370	281 West 150th Street	1	2036	16	2B	TRUE	P
Diego Beekman	2068	283 Cypress Avenue	2	2552	40	1B	TRUE	P
Diego Beekman	2068	283 Cypress Avenue	2	2552	40	1A	TRUE	P
Cypress Corners	1640	2832 Fulton Street	3	3948	20	1	TRUE	P
Alberta Woods Apartments	4071	284 Kosciusko Street	3	1786	31	1A	TRUE	P
Hurston Place II	1663	2890 Frederick Douglass Boulevard	1	2039	1	2B	TRUE	P
Hurston Place II	1663	2890 Frederick Douglass Boulevard	1	2039	1	2F	TRUE	P
Hurston Place II	1663	2890 Frederick Douglass Boulevard	1	2039	1	3D	TRUE	P
Cypress Court Associates I	295	296 Jerome Street	3	3981	28	2B	TRUE	P
Cypress Court Associates I	295	296 Jerome Street	3	3981	28	2D	TRUE	P
Cypress Court Associates I	295	296 Jerome Street	3	3981	28	3A	TRUE	P
Diego Beekman	2068	298-302 Cypress Avenue	2	2568	45	673-3B	TRUE	P
Diego Beekman	2068	298-302 Cypress Avenue	2	2568	45	673-2B	TRUE	P
East 105th Street Cluster	765	301 East 102nd Street	1	1674	1	4C	TRUE	P
East 105th Street Cluster	765	301 East 102nd Street	1	1674	1	4B	TRUE	P
Central Harlem Mutual Housing	1194	301-3 West 152nd Street	1	2046	56	4B	TRUE	P
Central Harlem Mutual Housing	1194	301-3 West 152nd Street	1	2046	56	4C	TRUE	P
Knickerbocker Cluster	1931	302 Harman Street	3	3289	14	2B	TRUE	P
Central Harlem Mutual Housing	1194	302 West 152nd Street	1	2046	39	1A	TRUE	P
Astella Rehab HDFC	1655	3024 West 23rd Street	3	7070	133	1B	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	2L	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	2C	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	4B	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	2F	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	3J	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	3G	TRUE	P

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Echo Place Apartments	5351	304 Echo Place	2	2814	8	2G	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	5B	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	4J	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	4G	TRUE	P
Echo Place Apartments	5351	304 Echo Place	2	2814	8	3B	TRUE	P
Diego Beekman	2068	305 Saint Anns Avenue	2	2267	40	4C	TRUE	P
307 East 170th Street	1641	307 East 170th Street	2	2784	37	3B	TRUE	P
BSDC NRP 2001	1181	307 Tompkins Avenue	3	1810	7	1A	TRUE	P
BSDC NRP 2001	1181	307 Tompkins Avenue	3	1810	7	4B	TRUE	P
308 West 147th Street	1452	308 West 147th Street	1	2045	38	4C	TRUE	P
308 West 147th Street	1452	308 West 147th Street	1	2045	38	1A	TRUE	P
Central Harlem Mutual Housing	1194	308 West 151st Street	1	2046	20	2A	TRUE	P
Machull LP	762	311 Chauncey Street	3	1508	74	1A	TRUE	P
Bradhurst Cornerstone II	5345	312 West 112th Street	1	1846	55	1B	TRUE	P
Bleeker Street Cluster	1657	313 Melrose Street	3	3158	50	1A	TRUE	P
HANAC PCA Senior Residence	4166	31-34 33rd Street	4	614	57	112	TRUE	P
HANAC PCA Senior Residence	4166	31-34 33rd Street	4	614	57	209	TRUE	P
HANAC PCA Senior Residence	4166	31-34 33rd Street	4	614	57	208	TRUE	P
Hobbs Ciena	4492	314 East 100th Street	1	1671	39	4C	TRUE	P
Hobbs Ciena	4492	314 East 100th Street	1	1671	39	1J	TRUE	P
Hobbs Ciena	4492	314 East 100th Street	1	1671	39	5P	TRUE	P
Hobbs Ciena	4492	315 East 102nd Street	1	1674	10	1D	TRUE	P
Hobbs Ciena	4492	315 East 102nd Street	1	1674	10	1C	TRUE	P
Hobbs Ciena	4492	315 East 102nd Street	1	1674	10	1J	TRUE	P
Cypress Village	5011	315 Jerome Street	3	3998	6	B3	TRUE	P
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	102	TRUE	P
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	103	TRUE	P
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	111	TRUE	P
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	208	TRUE	P
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	201	TRUE	P
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	101	TRUE	P
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	401	TRUE	P
Wazobia House	3306	31-9 Van Buren Street	3	1791	72	405	TRUE	P
Bushwick Cluster	944	32 Ditmars Street	3	3194	21	1A	TRUE	P
East 168th Street Cluster	1347	320 East 166th Street	2	2433	57	2B	TRUE	P
Machull LP	762	321 Sumpter Street	3	1521	54	2B	TRUE	P
171 321 Troutman and 167 Stockholm	1661	321 Troutman Street	3	3175	37	2A	TRUE	P
171 321 Troutman and 167 Stockholm	1661	321 Troutman Street	3	3175	37	2B	TRUE	P
Diego Beekman	2068	324 Powers Avenue	2	2572	1	2A	TRUE	P
Diego Beekman	2068	324 Powers Avenue	2	2572	1	1K	TRUE	P
Diego Beekman	2068	327 Beekman Avenue	2	2555	23	1A	TRUE	P
Diego Beekman	2068	327 Beekman Avenue	2	2555	23	1B	TRUE	P
Diego Beekman	2068	328-340 Beekman Avenue	2	2554	10	328-5H	TRUE	P
Diego Beekman	2068	328-340 Beekman Avenue	2	2554	10	328-3K	TRUE	P
WHGA Renaissance Apartments	2365	3287 Broadway	1	1999	32	1A	TRUE	P
329 Lincoln Road	4884	329 Lincoln Road	3	1329	59	2D	TRUE	P
329 Lincoln Road	4884	329 Lincoln Road	3	1329	59	2E	TRUE	P
329 Lincoln Road	4884	329 Lincoln Road	3	1329	59	2A	TRUE	P
329 Lincoln Road	4884	329 Lincoln Road	3	1329	59	2C	TRUE	P
329 Lincoln Road	4884	329 Lincoln Road	3	1329	59	2B	TRUE	P
332 Bergen Street	355	332 Bergen Street	3	389	22	4L	TRUE	P
East 105th Street Cluster	765	332 East 109th Street	1	1680	37	1B	TRUE	P
East 105th Street Cluster	765	332 East 109th Street	1	1680	37	3A	TRUE	P
East 105th Street Cluster	765	332 East 109th Street	1	1680	37	1A	TRUE	P
201 Pulaski Street/335 Franklin Avenue	382	335 Franklin Avenue	3	1954	54	1A	TRUE	P
3361 3rd Ave	5459	3361 3rd Avenue	2	2370	35	2F	TRUE	P
3361 3rd Ave	5459	3361 3rd Avenue	2	2370	35	1E	TRUE	P
3361 3rd Ave	5459	3361 3rd Avenue	2	2370	35	2G	TRUE	P
3361 3rd Ave	5459	3361 3rd Avenue	2	2370	35	2D	TRUE	P
3361 3rd Ave	5459	3361 3rd Avenue	2	2370	35	1B	TRUE	P
3361 3rd Ave	5459	3361 3rd Avenue	2	2370	35	2B	TRUE	P
3361 3rd Ave	5459	3361 3rd Avenue	2	2370	35	2E	TRUE	P
Renaissance Houses Phase I		340 East 4th Street	1	373	23	2B	TRUE	P
Renaissance Houses Phase I		340 East 4th Street	1	373	23	1A	TRUE	P
Renaissance Houses Phase I		340 East 4th Street	1	373	23	2A	TRUE	P
Diego Beekman	2068	345 Cypress Avenue	2	2554	49	1A	TRUE	P
Diego Beekman	2068	345 Cypress Avenue	2	2554	49	1C	TRUE	P
East 105th Street Cluster	765	345 East 109th Street	1	1681	22	2A	TRUE	P

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East 105th Street Cluster	765	345 East 109th Street	1	1681	22	1A	TRUE	P
East 105th Street Cluster	765	345 East 109th Street	1	1681	22	3B	TRUE	P
North Brooklyn Estates	1214	345 Lorimer Street	3	3049	31	1A	TRUE	P
Diego Beekman	2068	348 Beekman Avenue	2	2554	18	2A	TRUE	P
Diego Beekman	2068	348 Beekman Avenue	2	2554	18	3C	TRUE	P
Diego Beekman	2068	350-2 Beekman Avenue	2	2554	18	2K	TRUE	P
Diego Beekman	2068	350-2 Beekman Avenue	2	2554	18	3G	TRUE	P
Diego Beekman	2068	351 Beekman Avenue	2	2555	45	1A	TRUE	P
Diego Beekman	2068	351 Beekman Avenue	2	2555	45	3C	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	806	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	314	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	409	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1016	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1606	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	616	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1302	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1105	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1516	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1115	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	618	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	515	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	907	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	719	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	507	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	917	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	502	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1503	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1111	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1119	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	312	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1019	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1207	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	1216	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	711	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	902	TRUE	P
Holland Hotel / Geffner House	148	351 West 42nd Street	1	1033	6	508	TRUE	P
Diego Beekman	2068	354 Cypress Avenue	2	2571	14	1D	TRUE	P
Diego Beekman	2068	354 Cypress Avenue	2	2571	14	1C	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	4I	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	1B	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	1E	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	2A	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	2B	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	2C	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	3B	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	1A	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	4D	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	1F	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	5D	TRUE	P
Veterans Residence I	3571	355-9 East 194th Street Bronx LP	2	3282	65	4C	TRUE	P
Quardrant Properties II	4405	357 East 150th Street	2	2397	1	3E	TRUE	P
Quardrant Properties II	4405	357 East 150th Street	2	2397	1	3F	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B403	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A405	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A307	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B306	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	C311	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A401	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B311	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B308	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A402	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B307	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A410	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A403	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A308	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B304	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B401	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A406	TRUE	P

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357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B301	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	C305	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B310	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B404	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A407	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A412	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B405	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	C302	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	B406	TRUE	P
357 Ninth Avenue	318	357 Ninth Street	3	1005	7502	A408	TRUE	P
West 129th Street Cluster	373	35-7 West 129th Street	1	1727	18	1A	TRUE	P
Diego Beekman	2068	364 Saint Anns Avenue	2	2556	17	2B	TRUE	P
Diego Beekman	2068	364 Saint Anns Avenue	2	2556	17	2C	TRUE	P
Promesa Apartments	3471	366 East 154th Street	2	2400	10	3A	TRUE	P
Diego Beekman	2068	370 Cypress Avenue	2	2571	14	2C	TRUE	P
Diego Beekman	2068	370 Cypress Avenue	2	2571	14	1F	TRUE	P
MRC Melrose Houses Phase I	245	370 East 159th Street	2	2405	13	2A	TRUE	P
MRC Melrose Houses Phase I	245	370 East 159th Street	2	2405	13	1A	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	3E	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	3F	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	3H	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	3N	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	5C	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	5E	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	5F	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	5K	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	7C	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	7K	TRUE	P
Courtlandt Corners II	3119	370 East 162nd Street	2	2408	1	2D	TRUE	P
Gates Avenue Cluster	297	373 Nostrand Avenue	3	1818	1	1	TRUE	P
East 168th Street Cluster	1347	380 East 166th Street	2	2425	16	2A	TRUE	P
West 129th Street Cluster	373	38-44 West 129th Street	1	1726	57	1E	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	306	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	411	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	503	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	309	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	209	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	405	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	319	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	314	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	330	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	415	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	108	TRUE	P
Hegeman	3756	39 Hegeman Avenue	3	3622	56	122	TRUE	P
East 168th Street Cluster	1347	391 East 168th Street	2	2427	1	5A	TRUE	P
East 168th Street Cluster	1347	391 East 168th Street	2	2427	1	2A	TRUE	P
East 168th Street Cluster	1347	391 East 168th Street	2	2427	1	3A	TRUE	P
East 168th Street Cluster	1347	393 East 168th Street	2	2427	52	2B	TRUE	P
East 168th Street Cluster	1347	393 East 168th Street	2	2427	52	2C	TRUE	P
East 168th Street Cluster	1347	393 East 168th Street	2	2427	52	3B	TRUE	P
Watkins Avenue Cluster	1638	397 Legion Street	3	3595	13	1A	TRUE	P
Bleeker Street Cluster	1657	397 Woodbine Street	3	3353	23	2A	TRUE	P
Melrose Commons Cluster	1658	399 East 160th Street	2	2407	25	1A	TRUE	P
Iyanu Houses	1743	40 Christopher Avenue	3	3692	20	2A	TRUE	P
The Rail	3761	40 Prospect Street	5	491	11	2M	TRUE	P
The Rail	3761	40 Prospect Street	5	491	11	2F	TRUE	P
The Rail	3761	40 Prospect Street	5	491	11	3U	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	5C	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	3L	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	3I	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	3G	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	3D	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	3B	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	3A	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	4A	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	4C	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	5D	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	5F	TRUE	P

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Sugar Hill	4881	400-14 West 155th Street	1	2069	21	13K	TRUE	P
Sugar Hill	4881	400-14 West 155th Street	1	2069	21	4B	TRUE	P
Atlantic Commons II	5346	404 Howard Avenue	3	1451	42	2C	TRUE	P
Bleeker Street Cluster	1657	407 Wilson Avenue	3	3352	63	2B	TRUE	P
412 Willis Avenue aka 401 East 144th Street	1424	412 Willis Avenue	2	2289	1	2R	TRUE	P
Cauldwell Apartments	1747	415 East 154th Street	2	2376	32	4A	TRUE	P
Bushwick Cluster	944	43 Stockholm Street	3	3243	79	2A	TRUE	P
Watkins Avenue Cluster	1638	431 Jefferson Avenue	3	1831	77	1A	TRUE	P
399-401 South 4 Street Associates LP	466	434 + 436 South 5th Street	3	2465	6	436-2	TRUE	P
West Harlem Renaissance Apartments	1716	434 Saint Nicholas Avenue	1	1958	53	1A	TRUE	P
Scattered Sites	368	434 West 164th Street	1	2110	78	1B	TRUE	P
Putnam Grand and Downing	649	435 Grand Avenue	3	1982	1	4G	TRUE	P
Putnam Grand and Downing	649	435 Grand Avenue	3	1982	1	4F	TRUE	P
IMPACCT - Sport LP	484	44 Hancock Street	3	2000	15	1F	TRUE	P
Watkins Avenue Cluster	1638	441 Herzl Street	3	3598	7	1B	TRUE	P
Madison Cluster	753	442 Madison Street	3	1826	18	2A	TRUE	P
Tri-Bel LP	815	4424 Park Avenue	2	3037	40	B	TRUE	P
BSDC NRP 2001	1181	444 Lexington Avenue	3	1805	27	1B	TRUE	P
Mott Haven East	288	445 East 140th Street	2	2285	69	2	TRUE	P
Mott Haven East	288	445 East 140th Street	2	2285	69	1	TRUE	P
Jefferson Cluster	1247	445 Tompkins Avenue	3	1846	6	1A	TRUE	P
Madison Cluster	753	446 Madison Street	3	1826	20	1B	TRUE	P
Navy Green R3	3766	45 Clermont Avenue	3	2033	2	2N	TRUE	P
Navy Green R3	3766	45 Clermont Avenue	3	2033	2	2A	TRUE	P
Navy Green R3	3766	45 Clermont Avenue	3	2033	2	2G	TRUE	P
Bushwick Cluster	944	45 Stockholm Street	3	3243	78	2A	TRUE	P
214 MacDougal Street 195 Sumpter St 450 Madison St	1742	450 Madison Street	3	1826	22	3B	TRUE	P
Mott Haven East	288	451 East 140th Street	2	2285	67	1B	TRUE	P
Mott Haven East	288	451 East 140th Street	2	2285	67	2C	TRUE	P
Scattered Sites	368	453 West 164th Street	1	2111	36	2C	TRUE	P
Scattered Sites	368	453 West 164th Street	1	2111	36	1A	TRUE	P
Mott Haven East	288	455 East 140th Street	2	2285	66	1A	TRUE	P
El Dorado	278	456 Saint Marks Avenue	3	1155	47	1B	TRUE	P
459 West 147th Street	1739	459 West 147th Street	1	2062	9	1A	TRUE	P
Mott Haven East	288	461 East 140th Street	2	2285	64	1D	TRUE	P
Jefferson Cluster	1247	464 Nostrand Avenue	3	1832	49	1A	TRUE	P
Mott Haven East	288	465 East 140th Street	2	2285	63	1B	TRUE	P
Mott Haven East	288	471 East 140th Street	2	2285	61	1A	TRUE	P
West 129th Street Cluster	373	47-9 West 129th Street	1	1727	12	1D	TRUE	P
West 129th Street Cluster	373	47-9 West 129th Street	1	1727	12	4B	TRUE	P
West 129th Street Cluster	373	47-9 West 129th Street	1	1727	12	1C	TRUE	P
Bushwick Cluster	944	48 Starr Street	3	3196	30	1A	TRUE	P
Mott Haven East	288	481 East 140th Street	2	2285	58	1A	TRUE	P
Bulger Buildings	1656	486 West 165th Street	1	2111	8	2B	TRUE	P
ENY Development LLC II	477	486 Williams Avenue	3	3818	33	2A	TRUE	P
ENY Development LLC II	477	486 Williams Avenue	3	3818	33	1A	TRUE	P
East 127th Street Cluster	362	49 East 130th Street	1	1755	22	3	TRUE	P
ENY Development LLC II	477	490 Williams Avenue	3	3818	35	1B	TRUE	P
Madison Cluster	753	493 Putnam Avenue	3	1825	42	2A	TRUE	P
ENY Development LLC II	477	496 Williams Avenue	3	3818	37	2A	TRUE	P
ENY Development LLC II	477	496 Williams Avenue	3	3818	37	1B	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2H	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	3L	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	3J2	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	3J1	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	5I2	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	5I1	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	5F2	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	3I2	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	4I1	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2G	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2F1	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2J2	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2F2	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	6J1	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2J1	TRUE	P

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500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2K	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2L	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2M	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	2O	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	3F1	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	3F2	TRUE	P
500 West 42nd Street	2825	500-506 West 42nd Street	1	1070	7501	3H	TRUE	P
ENY Development LLC II	477	502 Williams Avenue	3	3818	39	2B	TRUE	P
ENY Development LLC II	477	503 Williams Avenue	3	3819	13	2B	TRUE	P
ENY Development LLC II	477	503 Williams Avenue	3	3819	13	1D	TRUE	P
Bulger Buildings	1656	507 West 158th Street	1	2117	44	1A	TRUE	P
Scattered Sites	368	508 West 159th Street	1	2117	31	A	TRUE	P
ENY Development LLC II	477	508 Williams Avenue	3	3818	41	2B	TRUE	P
ENY Development LLC II	477	508 Williams Avenue	3	3818	41	1B	TRUE	P
West 128th Street Cluster	1261	51 West 128th Street	1	1726	16	1B	TRUE	P
West 128th Street Cluster	1261	51 West 128th Street	1	1726	16	2B	TRUE	P
ENY Development LLC II	477	514 Williams Avenue	3	3818	43	2B	TRUE	P
ENY Development LLC II	477	514 Williams Avenue	3	3818	43	1C	TRUE	P
Bainbridge Cluster LP	936	516 Jefferson Avenue	3	1654	14	1A	TRUE	P
ENY Development LLC II	477	520 Williams Avenue	3	3818	46	1A	TRUE	P
Luacaw Brownstones	2368	521 West 157th Street	1	2116	49	BB	TRUE	P
Cypress Village	5011	525 Linwood Street	3	4035	13	A1	TRUE	P
West Harlem Renaissance Apartments	1716	525 W 142nd Street	1	2074	15	1A	TRUE	P
ENY Development LLC II	477	526 Williams Avenue	3	3818	49	1B	TRUE	P
ENY Development LLC II	477	526 Williams Avenue	3	3818	49	1D	TRUE	P
Gates Avenue Cluster	297	529a Gates Avenue	3	1809	54	1	TRUE	P
All Saints Houses	2562	53 East 131st Street	1	1756	30	4D	TRUE	P
George Barbee LP	1711	531 West 152nd Street	1	2084	15	1B	TRUE	P
Bulger Buildings	1656	532 West 163rd Street	1	2122	148	1B	TRUE	P
Bulger Buildings	1656	532 West 163rd Street	1	2122	148	1C	TRUE	P
ENY Development LLC II	477	532 Williams Avenue	3	3818	52	1C	TRUE	P
IMPACCT - Sport LP	484	53-5 Hancock Street	3	1832	97	2F	TRUE	P
Garden House III	5015	535-7 East 11th Street	1	405	45	3C	TRUE	P
Garden House III	5015	535-7 East 11th Street	1	405	45	4A	TRUE	P
Garden House III	5015	535-7 East 11th Street	1	405	45	2E	TRUE	P
Garden House III	5015	535-7 East 11th Street	1	405	45	2C	TRUE	P
Garden House III	5015	535-7 East 11th Street	1	405	45	3E	TRUE	P
Garden House III	5015	535-7 East 11th Street	1	405	45	3F	TRUE	P
Garden House III	5015	535-7 East 11th Street	1	405	45	4B	TRUE	P
Garden House III	5015	535-7 East 11th Street	1	405	45	4C	TRUE	P
Garden House III	5015	535-7 East 11th Street	1	405	45	2F	TRUE	P
537 West 149 Street (HO)	1192	537 West 149th Street	1	2081	14	55	TRUE	P
Bleeker Street Cluster	1657	541 Knickerbocker Avenue	3	3326	1	2B	TRUE	P
Scattered Sites	368	542 West 159th Street	1	2117	14	1C	TRUE	P
Scattered Sites	368	542 West 159th Street	1	2117	14	2B	TRUE	P
Watkins Avenue Cluster	1638	544 Bristol Street	3	3623	36	1A	TRUE	P
Tri-Bel LP	815	547 East 180th Street	2	3062	17	1A	TRUE	P
Belmont Apartments	1419	547 Madison Street	3	1640	1	1B	TRUE	P
Expo Development (RO)	1643	549-51 Southern Boulevard	2	2683	51	2A	TRUE	P
552-562 United HDFC	4889	552 Academy Street	1	2217	22	3E	TRUE	P
552-562 United HDFC	4889	552 Academy Street	1	2217	22	1H	TRUE	P
552-562 United HDFC	4889	552 Academy Street	1	2217	22	1G	TRUE	P
552-562 United HDFC	4889	552 Academy Street	1	2217	22	2H	TRUE	P
Franklin Avenue Cluster	306	552 Saint Marks Avenue	3	1156	51	1	TRUE	P
Bulger Buildings	1656	554 West 156th Street	1	2114	17	2A	TRUE	P
P Bergen Kingston	471	555 49th Street	3	775	63	2L	TRUE	P
Acorn Housing 3	1674	558 Williams Avenue	3	3835	35	1A	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	903	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	302	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	710	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	602	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	310	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	1005	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	1007	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	815	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	401	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	303	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	304	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
560 West 165th Street	742	560 West 165th Street	1	2122	77	305	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	306	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	404	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	620	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	309	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	513	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	403	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	407	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	408	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	410	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	504	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	509	TRUE	P
560 West 165th Street	742	560 West 165th Street	1	2122	77	511	TRUE	P
Bulger Buildings	1656	567 West 161st Street	1	2120	63	1A	TRUE	P
Sheffield Avenue Cluster	1428	568 Vermont Street	3	3807	42	3R	TRUE	P
Dorothy McGowan II	3305	569 West 159th Street	1	2118	69	3B	TRUE	P
Diego Beekman	2068	570 Saint Marys Street	2	2556	23	1A	TRUE	P
Franklin Avenue Cluster	306	572 Prospect Place	3	1163	35	1B	TRUE	P
575 Fifth Avenue	2928	575 Fifth Avenue	3	1048	1	2G	TRUE	P
575 Fifth Avenue	2928	575 Fifth Avenue	3	1048	1	2H	TRUE	P
575 Fifth Avenue	2928	575 Fifth Avenue	3	1048	1	2F	TRUE	P
575 Fifth Avenue	2928	575 Fifth Avenue	3	1048	1	2E	TRUE	P
575 Fifth Avenue	2928	575 Fifth Avenue	3	1048	1	2D	TRUE	P
575 Fifth Avenue	2928	575 Fifth Avenue	3	1048	1	2C	TRUE	P
575 Fifth Avenue	2928	575 Fifth Avenue	3	1048	1	2B	TRUE	P
575 Fifth Avenue	2928	575 Fifth Avenue	3	1048	1	2A	TRUE	P
575 Fifth Avenue	2928	575 Fifth Avenue	3	1048	1	4H	TRUE	P
Union-Southern	4398	575 Southern Boulevard	2	2683	39	4A	TRUE	P
Union-Southern	4398	575 Southern Boulevard	2	2683	39	3D	TRUE	P
Union-Southern	4398	575 Southern Boulevard	2	2683	39	4C	TRUE	P
Union-Southern	4398	575 Southern Boulevard	2	2683	39	3A	TRUE	P
Diego Beekman	2068	576 Saint Marys Street	2	2556	27	2C	TRUE	P
Diego Beekman	2068	576 Saint Marys Street	2	2556	27	1B	TRUE	P
Diego Beekman	2068	578 East 141st Street	2	2553	9	3A	TRUE	P
Diego Beekman	2068	578 East 141st Street	2	2553	9	2F	TRUE	P
Tri-Bel LP	815	579 East 178th Street	2	3068	10	1B	TRUE	P
Tri-Bel LP	815	579 East 178th Street	2	3068	10	2A	TRUE	P
Tri-Bel LP	815	579 East 178th Street	2	3068	10	1A	TRUE	P
All Saints Houses	2562	58 East 132nd Street	1	1756	39	1B	TRUE	P
Union-Southern	4398	582-588 Union Avenue	2	2674	21	2F	TRUE	P
Union-Southern	4398	582-588 Union Avenue	2	2674	21	1E	TRUE	P
Union-Southern	4398	582-588 Union Avenue	2	2674	21	1D	TRUE	P
Union-Southern	4398	582-588 Union Avenue	2	2674	21	1B	TRUE	P
Tri-Bel LP	815	586 East 179th Street	2	3068	28	2A	TRUE	P
Tri-Bel LP	815	586 East 179th Street	2	3068	28	2B	TRUE	P
Knickerbocker Cluster	1931	588 Wilson Avenue	3	3423	43	2A	TRUE	P
Diego Beekman	2068	592 East 141st Street	2	2553	19	1E	TRUE	P
Diego Beekman	2068	592 East 141st Street	2	2553	19	2B	TRUE	P
Diego Beekman	2068	592 East 141st Street	2	2553	19	2D	TRUE	P
Diego Beekman	2068	592 Oak Terrace	2	2555	13	2D	TRUE	P
Diego Beekman	2068	592 Oak Terrace	2	2555	13	2B	TRUE	P
Diego Beekman	2068	592 Oak Terrace	2	2555	13	3B	TRUE	P
Diego Beekman	2068	593 East 141st Street	2	2555	3	3D	TRUE	P
Diego Beekman	2068	593 Oak Terrace	2	2555	30	3E	TRUE	P
Diego Beekman	2068	593 Oak Terrace	2	2555	30	4D	TRUE	P
Diego Beekman	2068	597 East 138th Street	2	2551	65	2C	TRUE	P
Bushwick Cluster	944	6 Kossuth Place	3	3263	10	3	TRUE	P
Nelson Luquer LP	381	60 Nelson Avenue	3	526	15	1B	TRUE	P
South Ninth and Bedford	204	60 North 8th Street	3	2317	10	3A	TRUE	P
South Ninth and Bedford	204	60 North 8th Street	3	2317	10	1	TRUE	P
West 128th Street Cluster	1261	60 West 128th Street	1	1725	64	1B	TRUE	P
West 128th Street Cluster	1261	60 West 128th Street	1	1725	64	4B	TRUE	P
Diego Beekman	2068	600 East 141st Street	2	2553	23	1F	TRUE	P
Diego Beekman	2068	601 Oak Terrace	2	2555	28	3C	TRUE	P
Diego Beekman	2068	601 Oak Terrace	2	2555	28	2A	TRUE	P
George Barbee LP	1711	605 West 144th Street	1	2091	26	1B	TRUE	P
Diego Beekman	2068	607 East 139th Street	2	2552	55	1A	TRUE	P
Diego Beekman	2068	607 East 139th Street	2	2552	55	1B	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
61 Bayard Street	3496	61 Bayard Street	1	163	24	18	TRUE	P
Tri-Bel LP	815	611 East 178th Street	2	3068	92	1A	TRUE	P
Tri-Bel LP	815	611 East 178th Street	2	3068	92	3A	TRUE	P
Diego Beekman	2068	613 East 138th Street	2	2551	62	1E	TRUE	P
Diego Beekman	2068	613 East 138th Street	2	2551	62	5E	TRUE	P
Diego Beekman	2068	615 East 141st Street	2	2554	5	2B	TRUE	P
Barrier Free	5044	616 East 139th Street	2	2551	30	1A	TRUE	P
Barrier Free	5044	616 East 139th Street	2	2551	30	1B	TRUE	P
Barrier Free	5044	616 East 139th Street	2	2551	30	2C	TRUE	P
Watkins Avenue Cluster	1638	618 Chester Street	3	3624	58	2A	TRUE	P
Diego Beekman	2068	620 East 141st Street	2	2553	31	3F	TRUE	P
Diego Beekman	2068	620 East 141st Street	2	2553	31	2A	TRUE	P
Diego Beekman	2068	625 East 141st Street	2	2554	3	1B	TRUE	P
Diego Beekman	2068	626-8 East 141st Street	2	2553	36	626-1D	TRUE	P
Wales Avenue Cluster	1924	627 Wales Avenue	2	2643	47	3C	TRUE	P
Wales Avenue Cluster	1924	627 Wales Avenue	2	2643	47	1C	TRUE	P
Wales Avenue Cluster	1924	627 Wales Avenue	2	2643	47	1D	TRUE	P
Wales Avenue Cluster	1924	627 Wales Avenue	2	2643	47	2E	TRUE	P
Lenox Housing Associates	1461	633 Lenox Avenue	1	2010	34	6B	TRUE	P
Barrier Free	5044	637-41 East 138th Street 640 e 139	2	2551	40	1G	TRUE	P
Barrier Free	5044	637-41 East 138th Street 640 e 139	2	2551	40	1B	TRUE	P
Barrier Free	5044	637-41 East 138th Street 640 e 139	2	2551	40	1A	TRUE	P
West 128th Street Cluster	1261	64 West 128th Street	1	1725	66	1B	TRUE	P
West 128th Street Cluster	1261	64 West 128th Street	1	1725	66	4C	TRUE	P
North Brooklyn Estates	1214	65 Montrose Avenue	3	3050	33	1A	TRUE	P
Bainbridge Cluster LP	936	660 Halsey Street	3	1667	30	1A	TRUE	P
Quadrant Properties II	4405	660 St Anns Avenue	2	2617	14	1B	TRUE	P
Quadrant Properties II	4405	660 St Anns Avenue	2	2617	14	2B	TRUE	P
IMPACCT - The Sixes LP	819	660 Willoughby Avenue	3	1769	9	1B	TRUE	P
IMPACCT - The Sixes LP	819	660 Willoughby Avenue	3	1769	9	5D	TRUE	P
IMPACCT - The Sixes LP	819	660 Willoughby Avenue	3	1769	9	3A	TRUE	P
Diego Beekman	2068	666 East 141st Street	2	2568	51	1A	TRUE	P
Diego Beekman	2068	666 East 141st Street	2	2568	51	2A	TRUE	P
IMPACCT - The Sixes LP	819	666 Willoughby Avenue	3	1769	11	2E	TRUE	P
IMPACCT - The Sixes LP	819	666 Willoughby Avenue	3	1769	11	1C	TRUE	P
IMPACCT - The Sixes LP	819	666 Willoughby Avenue	3	1769	11	1B	TRUE	P
Hanson Place LP	268	67 Hanson Place	3	2114	1	6A	TRUE	P
Hanson Place LP	268	67 Hanson Place	3	2114	1	6B	TRUE	P
Watkins Avenue Cluster	1638	670 Watkins Street	3	3638	50	1B	TRUE	P
Watkins Avenue Cluster	1638	671 Watkins Street	3	3639	22	1A	TRUE	P
Diego Beekman	2068	676 East 141st Street	2	2568	54	2B	TRUE	P
Diego Beekman	2068	676 East 141st Street	2	2568	54	2A	TRUE	P
Jefferson Cluster	1247	68 Decatur Street	3	1857	65	1A	TRUE	P
Diego Beekman	2068	683-5 East 140th Street	2	2568	76	683-1G	TRUE	P
Diego Beekman	2068	688-94 East 141st Street	2	2568	57	3F	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	2E	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	2B	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	1M	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	1J	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	1G	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	1E	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	3M	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	2F	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	1I	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	2J	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	3E	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	3G	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	4M	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	4G	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	3C	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	2Q	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	3F	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	2K	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	4D	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	2G	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	4O	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	5C	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	2I	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	5K	TRUE	P
CAMBA Gardens	4401	690 Albany Avenue	3	4829	1	2H	TRUE	P
Diego Beekman	2068	690 East 138th Street	2	2566	10	2F	TRUE	P
Franklin Avenue Cluster	306	695 Franklin Avenue	3	1231	10	1F	TRUE	P
Franklin Avenue Cluster	306	695 Franklin Avenue	3	1231	10	1R	TRUE	P
Franklin Avenue Cluster	306	697 Franklin Avenue	3	1231	8	1F	TRUE	P
BSDC NRP 2001	1181	697 Greene Avenue	3	1796	62	2	TRUE	P
Jefferson Cluster	1247	7 Decatur Street	3	1855	78	2A	TRUE	P
Nelson Luquer LP	381	70 Nelson Street	3	526	21	1B	TRUE	P
Via Verde Rental	3745	700 Brook Avenue	2	2359	7501	706-11B	TRUE	P
Via Verde Rental	3745	700 Brook Avenue	2	2359	7501	706-10B	TRUE	P
Via Verde Rental	3745	700 Brook Avenue	2	2359	7501	706-12B	TRUE	P
Haven Plaza	3572	700-722 East 13th Street	1	382	1	1F	TRUE	P
Haven Plaza	3572	700-722 East 13th Street	1	382	1	1C	TRUE	P
Haven Plaza	3572	700-722 East 13th Street	1	382	1	1B	TRUE	P
Haven Plaza	3572	700-722 East 13th Street	1	382	1	1E	TRUE	P
Haven Plaza	3572	726 East 13th Street	1	382	1	2B	TRUE	P
Haven Plaza	3572	726 East 13th Street	1	382	1	11D	TRUE	P
Haven Plaza	3572	726 East 13th Street	1	382	1	11C	TRUE	P
Haven Plaza	3572	726 East 13th Street	1	382	1	3E	TRUE	P
Haven Plaza	3572	726 East 13th Street	1	382	1	10D	TRUE	P
Haven Plaza	3572	726 East 13th Street	1	382	1	4C	TRUE	P
Haven Plaza	3572	726 East 13th Street	1	382	1	3G	TRUE	P
Haven Plaza	3572	726 East 13th Street	1	382	1	3A	TRUE	P
Haven Plaza	3572	726 East 13th Street	1	382	1	2C	TRUE	P
South Ninth and Bedford	204	73 South 9th Street	3	2136	32	1B	TRUE	P
West 128th Street Cluster	1261	73-5 West 128th Street	1	1726	9	1C	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	1G	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	1M	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	2F	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	2P	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	2U	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	3U	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	4U	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	5R	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	5F	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	3G	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	4R	TRUE	P
CAMBA Gardens	4401	738 Albany Avenue	3	4829	1	4H	TRUE	P
Poko South Bronx	3767	748 Jackson Avenue	2	2646	41	1B	TRUE	P
Poko South Bronx	3767	748 Jackson Avenue	2	2646	41	4A	TRUE	P
Hanson Place LP	268	75 Hanson Place	3	2114	33	2A	TRUE	P
Wales Avenue Cluster	1924	753 East 151st Street	2	2643	53	1A	TRUE	P
Wales Avenue Cluster	1924	753 East 151st Street	2	2643	53	1B	TRUE	P
Wales Avenue Cluster	1924	753 East 151st Street	2	2643	53	3D	TRUE	P
Stebbins Prospect	2929	758 East 168th Street	2	2662	13	1C	TRUE	P
Stebbins Prospect	2929	758 East 168th Street	2	2662	13	4D	TRUE	P
Stebbins Prospect	2929	764 East 168th Street	2	2662	15	1A	TRUE	P
Stebbins Prospect	2929	764 East 168th Street	2	2662	15	3A	TRUE	P
Urban Renaissance	1584	765 East 166th Street	2	2661	58	3B	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	3E	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	2O	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	4F	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	4E	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	4D	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	4P	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	3O	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	3H	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	2K	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	2B	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	1D	TRUE	P
772 East 168th Street	1675	772 East 168th Street	2	2662	19	3L	TRUE	P
Saint Anns Terrace	3567	780 Saint Anns Avenue	2	2618	7501	7E	TRUE	P
Saint Anns Terrace	3567	780 Saint Anns Avenue	2	2618	7501	8E	TRUE	P
Union Avenue Cluster	1923	785 Union Avenue	2	2676	8	2B	TRUE	P

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Union Avenue Cluster	1923	785 Union Avenue	2	2676	8	2C	TRUE	P
Union Avenue Cluster	1923	785 Union Avenue	2	2676	8	1A	TRUE	P
Acorn Housing 3	1674	786 Belmont Avenue	3	4036	21	2A	TRUE	P
Franklin Avenue Cluster	306	786 Franklin Avenue	3	1178	52	1R	TRUE	P
789 Belmont Avenue	1642	789 Belmont Avenue	3	4020	29	2F	TRUE	P
West 128th Street Cluster	1261	79 West 128th Street	1	1726	6	2B	TRUE	P
Union Avenue Cluster	1923	791 Prospect Avenue	2	2676	65	1A	TRUE	P
Bushwick Cluster	944	794 Flushing Avenue	3	3131	19	1	TRUE	P
796 East 163 Street LP	1261	796 East 163rd Street	2	2668	30	1D	TRUE	P
796 East 163 Street LP	1261	796 East 163rd Street	2	2668	30	1B	TRUE	P
Union Avenue Cluster	1923	799 East 150th Street	2	2653	53	1B	TRUE	P
Union Avenue Cluster	1923	799 East 150th Street	2	2653	53	1A	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	106	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	M123	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	103	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	201	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	105	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	108	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	223	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	200	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	227	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	101	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	314	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	310	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	312	TRUE	P
800-826 Madison Street	1243	800-26 Madison Street	3	1648	19	102	TRUE	P
Union Avenue Cluster	1923	803 East 156th Street	2	2676	22	2A	TRUE	P
Pacific Village	1241	808 Park Place	3	1240	29	1A	TRUE	P
231st Street HDFC	3771	812 East 231st Street	2	4855	57	1D	TRUE	P
231st Street HDFC	3771	812 East 231st Street	2	4855	57	2A	TRUE	P
Pacific Village	1241	815 Park Place	3	1233	58	2A	TRUE	P
Saint Anns Terrace	3567	820 Saint Anns Avenue	2	2618	7501	10J	TRUE	P
Pacific Village	1241	83 Kingston Avenue	3	1210	9	1A	TRUE	P
830 Fox Street Apartments	3439	830 Fox Street	2	2721	10	2C	TRUE	P
830 Fox Street Apartments	3439	830 Fox Street	2	2721	10	3A	TRUE	P
830 Fox Street Apartments	3439	830 Fox Street	2	2721	10	2H	TRUE	P
Quardrant Properties II	4405	835-837 Trinity Avenue	2	2630	51	1E	TRUE	P
Quardrant Properties II	4405	835-837 Trinity Avenue	2	2630	51	1G	TRUE	P
Longfellow Avenue Cluster	345	837 Longfellow Avenue	2	2762	164	2E	TRUE	P
Longfellow Avenue Cluster	345	837 Longfellow Avenue	2	2762	164	1B	TRUE	P
Longfellow Avenue Cluster	345	837 Longfellow Avenue	2	2762	164	1C	TRUE	P
Bleeker Street Cluster	1657	83-91 Linden Street	3	3322	21	1B	TRUE	P
Longfellow Avenue Cluster	345	841 Longfellow Avenue	2	2762	163	1D	TRUE	P
Longfellow Avenue Cluster	345	841 Longfellow Avenue	2	2762	163	4E	TRUE	P
Longfellow Avenue Cluster	345	841 Longfellow Avenue	2	2762	163	3B	TRUE	P
Longfellow Avenue Cluster	345	841 Longfellow Avenue	2	2762	163	4C	TRUE	P
Longfellow Avenue Cluster	345	845 Longfellow Avenue	2	2762	161	1D	TRUE	P
Longfellow Avenue Cluster	345	845 Longfellow Avenue	2	2762	161	1C	TRUE	P
Longfellow Avenue Cluster	345	845 Longfellow Avenue	2	2762	161	3D	TRUE	P
Longfellow Avenue Cluster	345	845 Longfellow Avenue	2	2762	161	1E	TRUE	P
Bushwick Cluster	944	847 Bushwick Avenue	3	3264	10	1	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	3J	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	3G	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	3L	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	2C	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	2B	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	2A	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	2G	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	1F	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	1H	TRUE	P
Mother Gaston	2564	86 Mother Gaston Boulevard	3	1542	37	1D	TRUE	P
Jasper Hall	2002	863 Melrose Avenue	2	2407	23	1D	TRUE	P
Jasper Hall	2002	863 Melrose Avenue	2	2407	23	2C	TRUE	P
Jasper Hall	2002	863 Melrose Avenue	2	2407	23	1C	TRUE	P
Jasper Hall	2002	863 Melrose Avenue	2	2407	23	5H	TRUE	P
865 East 167th Street	830	865 East 167th Street	2	2692	74	2A	TRUE	P
865 East 167th Street	830	865 East 167th Street	2	2692	74	4F	TRUE	P
865 East 167th Street	830	865 East 167th Street	2	2692	74	5C	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hq51 result
865 East 167th Street	830	865 East 167th Street	2	2692	74	1E	TRUE	P
865 East 167th Street	830	865 East 167th Street	2	2692	74	2F	TRUE	P
866 Beck Street	1630	866 Beck Street	2	2709	24	3D	TRUE	P
866 Beck Street	1630	866 Beck Street	2	2709	24	1A	TRUE	P
866 Beck Street	1630	866 Beck Street	2	2709	24	3B	TRUE	P
Lubran Realty	2587	866 Knickerbocker Avenue	3	3430	32	866-1A	TRUE	P
Lubran Realty	2587	866 Knickerbocker Avenue	3	3430	32	866-2A	TRUE	P
Elsmere	483	866-76 Elsmere Place	2	2960	28	866-3E	TRUE	P
Elsmere	483	866-76 Elsmere Place	2	2960	28	866-2E	TRUE	P
Elsmere	483	866-76 Elsmere Place	2	2960	28	866-1A	TRUE	P
Elsmere	483	866-76 Elsmere Place	2	2960	28	866-1B	TRUE	P
Elsmere	483	866-76 Elsmere Place	2	2960	28	866-3D	TRUE	P
Elsmere	483	866-76 Elsmere Place	2	2960	28	870-1D	TRUE	P
Elsmere	483	866-76 Elsmere Place	2	2960	28	870-1C	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	4B	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	2G	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	2A	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	4C	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	2F	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	2D	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	2H	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	5F	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	5D	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	5C	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	4I	TRUE	P
Courtlandt Corners I	3118	870 Courtlandt Avenue	2	2407	7501	4E	TRUE	P
Saint Nicholas Cluster	1502	873 Saint Nicholas Avenue	1	2068	26	3	TRUE	P
MRC Melrose Houses Phase II	245	873-5 Brook Avenue	2	2365	26	1C	TRUE	P
MRC Melrose Houses Phase II	245	873-5 Brook Avenue	2	2365	26	1B	TRUE	P
MRC Melrose Houses Phase II	245	873-5 Brook Avenue	2	2365	26	1A	TRUE	P
Courtlandt Corners II	3119	875 Melrose Avenue	2	2408	1	5B	TRUE	P
Courtlandt Corners II	3119	875 Melrose Avenue	2	2408	1	4D	TRUE	P
Courtlandt Corners II	3119	875 Melrose Avenue	2	2408	1	4E	TRUE	P
Courtlandt Corners II	3119	875 Melrose Avenue	2	2408	1	4F	TRUE	P
Courtlandt Corners II	3119	875 Melrose Avenue	2	2408	1	3B	TRUE	P
Courtlandt Corners II	3119	875 Melrose Avenue	2	2408	1	5D	TRUE	P
Courtlandt Corners II	3119	875 Melrose Avenue	2	2408	1	5F	TRUE	P
Courtlandt Corners II	3119	875 Melrose Avenue	2	2408	1	8D	TRUE	P
Courtlandt Corners II	3119	875 Melrose Avenue	2	2408	1	10I	TRUE	P
Courtlandt Corners II	3119	890 Courtlandt Avenue	2	2408	1	2E	TRUE	P
Courtlandt Corners II	3119	890 Courtlandt Avenue	2	2408	1	3A	TRUE	P
Courtlandt Corners II	3119	890 Courtlandt Avenue	2	2408	1	4A	TRUE	P
Courtlandt Corners II	3119	890 Courtlandt Avenue	2	2408	1	3E	TRUE	P
Courtlandt Corners II	3119	890 Courtlandt Avenue	2	2408	1	3F	TRUE	P
Courtlandt Corners II	3119	890 Courtlandt Avenue	2	2408	1	10H	TRUE	P
Courtlandt Corners II	3119	890 Courtlandt Avenue	2	2408	1	2I	TRUE	P
Elsmere	483	890 Elsmere Place	2	2960	39	3B	TRUE	P
Elsmere	483	890 Elsmere Place	2	2960	39	2D	TRUE	P
Elsmere	483	890 Elsmere Place	2	2960	39	4B	TRUE	P
Elsmere	483	890 Elsmere Place	2	2960	39	5C	TRUE	P
Watkins Avenue Cluster	1638	891 Mother Gaston Boulevard	3	3868	22	1A	TRUE	P
Elsmere	483	895 Fairmount Place	2	2960	1	1C	TRUE	P
Elsmere	483	895 Fairmount Place	2	2960	1	1A	TRUE	P
Elsmere	483	895 Fairmount Place	2	2960	1	1B	TRUE	P
Watkins Avenue Cluster	1638	898 Rockaway Avenue	3	3625	36	1A	TRUE	P
Mary R Wilson Bilal	482	908 Hopkinson Avenue	3	3611	147	2B	TRUE	P
North Brooklyn Estates	1214	91 Eagle Street	3	2495	170	2A	TRUE	P
Watkins Avenue Cluster	1638	910 Rockaway Avenue	3	3625	41	1A	TRUE	P
Howard Avenue Cluster	914	92 Ralph Avenue	3	1653	48	4L	TRUE	P
MRC Melrose Houses Phase I	245	920 Melrose Avenue	2	2384	7	1A	TRUE	P
MRC Melrose Houses Phase I	245	920 Melrose Avenue	2	2384	7	2A	TRUE	P
Madison Putnam	3768	924-6 Madison Street	3	1484	6	1A	TRUE	P
Madison Putnam	3768	928-30 Madison Street	3	1484	8	2A	TRUE	P
Madison Putnam	3768	928-30 Madison Street	3	1484	8	1A	TRUE	P
Nelson Luquer LP	381	93 + 95 Luquer Street	3	373	46	95-1A	TRUE	P
931 Fox Street	3561	931 Fox Street	2	2712	28	4B	TRUE	P
Quadrant Properties II	4405	941 Leggett Avenue	2	2708	1	2F	TRUE	P
Beck Street Cluster	1397	943 Bruckner Boulevard	2	2735	46	5D	TRUE	P

Project Name	IDIS#	FullAddress	boro	block	lot	Unit	home	hqs1 result
Bleeker Street Cluster	1657	95 Bleecker Street	3	3296	61	1A	TRUE	P
796 East 163 Street LP	1261	970 Tinton Avenue	2	2669	6	1A	TRUE	P
796 East 163 Street LP	1261	970 Tinton Avenue	2	2669	6	1D	TRUE	P
ENY Development LLC I	476	970-6 Belmont Avenue	3	4249	18	1E	TRUE	P
ENY Development LLC I	476	970-6 Belmont Avenue	3	4249	18	1C	TRUE	P
ENY Development LLC I	476	970-6 Belmont Avenue	3	4249	18	1B	TRUE	P
796 East 163 Street LP	1261	981 Union Avenue	2	2669	47	1A	TRUE	P
796 East 163 Street LP	1261	981 Union Avenue	2	2669	47	2D	TRUE	P
796 East 163 Street LP	1261	981 Union Avenue	2	2669	47	4A	TRUE	P

# Appendix 3: ESG Sage eCAPER Report



## HUD ESG CAPER 2017

Grant: **ESG: New York - NY - Report** Type: **CAPER**

### Report Date Range

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1/1/2017 to 12/31/2017

### Q01a. Contact Information

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First name	Martha
Middle name	E
Last name	Kenton
Suffix	
Title	
Street Address 1	150 Greenwich St.
Street Address 2	31st Floor
City	New York
State	New York
ZIP Code	10004
E-mail Address	kentonm@hra.nyc.gov
Phone Number	9292216183
Extension	
Fax Number	

**Q01b. Grant Information**

As of 3/2/2018

	FISCAL YEAR	GRANT NUMBER	CURRENT	TOTAL	BALANCE	OBLIGATION	EXPENDITURE
			AUTHORIZED AMOUNT	DRAWN		DATE	DEADLINE
<b>ESG Information from IDIS</b>	2017	E17MC360104	\$13,542,650.00	\$0	\$13,542,650.00	10/19/2017	10/19/2019
	2016	E16MC360104	\$13,625,907.00	\$4,199,129.44	\$9,426,777.56	8/3/2016	8/3/2018
	2015	E15MC360104	\$13,600,063.00	\$13,291,154.30	\$308,908.70	7/6/2015	7/6/2017
	2014	E14MC360104	\$12,649,583.00	\$12,649,583.00	\$0	9/30/2014	9/30/2016
	2013	E13MC360104	\$10,921,293.00	\$10,818,222.36	\$103,070.64	11/19/2013	11/19/2015
	2012	E12MC360104	\$14,146,420.00	\$14,146,420.00	\$0	5/7/2012	5/7/2014
	2011	E11MC360104	\$12,357,055.00	\$10,726,546.12	\$1,630,508.88	10/5/2012	10/5/2014
	<b>Total</b>			<b>\$90,842,971.00</b>	<b>\$65,831,055.22</b>	<b>\$25,011,915.78</b>	

**CAPER reporting includes funds used from fiscal year:****Project types carried out during the program year:**

Enter the number of each type of projects funded through ESG during this program year.

Street Outreach	3
Emergency Shelter	24
Transitional Housing (grandfathered under ES)	0
Day Shelter (funded under ES)	0
Rapid Re-Housing	0
Homelessness Prevention	16

**Q01c. Additional Information****HMIS****Comparable Database**

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes

**Q04a: Project Identifiers in HMIS**

Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Help Women Center-TLC - HTLC
Project ID	70328576
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	43ag1068q5
Project name (user-specified)	BBCS Brooklyn Women's Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	BRC Reception Center - M0B1
Project ID	70046476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	yqW3qOTRfV
Project name (user-specified)	BRC Reception Center - M0B1
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Bronxworks Outreach - OR04
Project ID	10027676
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	EOZtK7c7eG
Project name (user-specified)	BronxWorks - OR04
Project type (user-specified)	Street Outreach
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Pamoja Next Step - B063
Project ID	70205476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Cg7JT3AftS
Project name (user-specified)	Pamoja Next Step - B063

Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	85 Lexington Shelter - B010
Project ID	70018476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	sB0dIFieVL
Project name (user-specified)	85 Lexington Shelter - B010
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	BRONXWORKS HOMEBASE I
Project ID	10046976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	s1HogTcYqq
Project name (user-specified)	BronxWorks I
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CAMBA I HOMEBASE
Project ID	10047976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Xt2o3MaoEa
Project name (user-specified)	CAMBA I
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CAMBA II HOMEBASE
Project ID	10048976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	me9KviaavW
Project name (user-specified)	CAMBA II

Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	PARK SLOPE WOMEN'S SHELTER - B030
Project ID	40031276
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	7LcEVtCdHU
Project name (user-specified)	Park Slope Women's Shelter - B030
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	The Gathering Place - DI05
Project ID	10034676
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	3fdCsuCD8E
Project name (user-specified)	The Gathering Place - DI05
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CATHOLIC CHARITIES COMMUNITY SERVICES 1 HOMEBASE
Project ID	10049976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Pu03hqeOTq
Project name (user-specified)	Community Services 1
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CATHOLIC CHARITIES COMMUNITY SERVICES 2 HOMEBASE
Project ID	10050976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	4aeNvXqrov
Project name (user-specified)	Community Services 2

Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES1 HOMEBASE
Project ID	10051976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	HQ4QbUxEwN
Project name (user-specified)	Neighborhood Services 1
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES2 HOMEBASE
Project ID	10052976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	9AObCoZ7Tr
Project name (user-specified)	Neighborhood Services 2
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Manhattan Outreach Consortium - OR02
Project ID	10030676
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	wCWLbynemp
Project name (user-specified)	Manhattan Outreach - OR02
Project type (user-specified)	Street Outreach
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Common Ground Outreach - OR01
Project ID	10028676
HMIS Project Type	4
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	sxEA4fcmhP
Project name (user-specified)	Common Ground - OR01

Project type (user-specified)	Street Outreach
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Mainchance/Gcn - DI02
Project ID	10029676
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	yekkf5lbN1
Project name (user-specified)	Mainchance/Gcn - DI02
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	HELP USA I HOMEBASE
Project ID	10053976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Jkwb6sXUZa
Project name (user-specified)	HelpUSA I
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	HELP USA II HOMEBASE
Project ID	10054976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	WhlLW5dMAT
Project name (user-specified)	HelpUSA II
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Park Avenue - M040
Project ID	70206476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	NnjuloyrJ3
Project name (user-specified)	Park Avenue - M04W

Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	30th Street Diversion FT01
Project ID	70383576
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	ljhppcx1id
Project name (user-specified)	30th Street Diversion FT01
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	30Th St Men's Shelter - M050
Project ID	70015476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	cDSgQ0XBqe
Project name (user-specified)	30th Street Men's Shelter - M050
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Auburn Family Residence - CK02
Project ID	70031476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	OPnVh8aST3
Project name (user-specified)	Auburn Shelter
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	BARBARA S. KLEIMAN RESIDENCE - B020
Project ID	70033476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	JcCauKdOEc
Project name (user-specified)	Barbara Kleiman Shelter

Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Ft. Washington Armory - M040
Project ID	70111476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	c8bmxHtfeQ
Project name (user-specified)	Ft. Washington Armory - M040
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Kingsboro Star - B080
Project ID	70165476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	iGy8tXZZbx
Project name (user-specified)	Kingsboro Star - B080
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Kenton - M060
Project ID	70161476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	rYC5x4yaUH
Project name (user-specified)	Kenton - M060
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	RISEBORO HOMEBASE I
Project ID	10056976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	Jve5Ctpra0
Project name (user-specified)	Riseboro I

Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Forbell Men's Shelter - B070
Project ID	70105476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	MQcNetjECJ
Project name (user-specified)	Forbell Men's Shelter - B070
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	SUS HOMEBASE I
Project ID	10055976
HMIS Project Type	12
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	MiflRzL1tN
Project name (user-specified)	SUS Homebase I
Project type (user-specified)	Homelessness Prevention
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	HARLEM SHELTER #1 - M020
Project ID	40028276
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	48wW30eW0P
Project name (user-specified)	Harlem Shelter #1 - M020
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Traveler's Safe Haven - M014
Project ID	70284476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	dBiFjQHRj
Project name (user-specified)	Traveler's Safe Haven - M014

Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	JAMAICA WOMEN'S NEXT STEP - Q013
Project ID	70154476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	8VwfGlpBZr
Project name (user-specified)	Jamaica Women's Shelter - Q013
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	VOA Safe Haven - V014
Project ID	70300476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	xMb7KStLzQ
Project name (user-specified)	VOA Safe Haven - V014
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Valley Lodge - M0V0
Project ID	70293476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	eAUhsoPZ2O
Project name (user-specified)	Valley Lodge - M0V0
Project type (user-specified)	Emergency Shelter
Organization Name	NYCDHS
Organization ID	C7D9D3A254F47B0DD2B9DF736C9CAF12
Project Name	Willow Men's Next Step - X013
Project ID	70313476
HMIS Project Type	1
Method of Tracking ES	0
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	0
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	aGdKomNNgV
Project name (user-specified)	Willow Men's Next Step - X013

Project type (user-specified)	Emergency Shelter
Organization Name	SCO Family of Services
Organization ID	
Project Name	SCO Independence Inns
Project ID	
HMIS Project Type	1
Method of Tracking ES	
Is the Services Only (HMIS Project Type 6) affiliated with a residential project?	
Identify the Project ID's of the Housing Projects this Project is Affiliated with	
CSV Exception?	No
Uploaded via emailed hyperlink?	Yes
Email unique ID record link	6aqRCjN8WI
Project name (user-specified)	St. Christopher Otilie
Project type (user-specified)	Emergency Shelter

**Q05a: Report Validations Table**

Total Number of Persons Served	100400
Number of Adults (Age 18 or Over)	57746
Number of Children (Under Age 18)	42254
Number of Persons with Unknown Age	400
Number of Leavers	74488
Number of Adult Leavers	42993
Number of Adult and Head of Household Leavers	43145
Number of Stayers	25881
Number of Adult Stayers	14741
Number of Veterans	1237
Number of Chronically Homeless Persons	0
Number of Youth Under Age 25	3300
Number of Parenting Youth Under Age 25 with Children	1516
Number of Adult Heads of Household	43838
Number of Child and Unknown-Age Heads of Household	410
Heads of Households and Adult Stayers in the Project 365 Days or More	1428

**Q06a: Data Quality: Personally Identifying Information (PII)**

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	0	0	0	0.00 %
Social Security Number	5	10293	40141	50.24 %
Date of Birth	0	400	0	0.40 %
Race	30278	265	0	30.42 %
Ethnicity	8837	358	0	9.16 %
Gender	31	0	0	0.03 %
Overall Score				67.26 %

**Q06b: Data Quality: Universal Data Elements**

Data Element	Error Count	% of Error Rate
Veteran Status	0	0.00 %
Project Start Date	220	0.22 %
Relationship to Head of Household	1406	1.40 %
Client Location	0	0.00 %
Disabling Condition	0	0.00 %

**Q06c: Data Quality: Income and Housing Data Quality**

Data Element	Error Count	% of Error Rate
Destination	5807	7.80 %
Income and Sources at Start	52316	118.23 %
Income and Sources at Annual Assessment	1395	97.69 %
Income and Sources at Exit	18144	42.05 %

**Q06d: Data Quality: Chronic Homelessness**

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	16469	0	0	16469	16469	16469	100.00
TH	0	0	0	0	0	0	--
PH (All)	0	0	0	0	0	0	--
Total	16469	0	0	0	0	0	100.00

**Q06e: Data Quality: Timeliness**

	Number of Project Entry Records	Number of Project Exit Records
0 days	100037	74215
1-3 Days	0	0
4-6 Days	0	0
7-10 Days	0	0
11+ Days	96	0

**Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter**

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	1475	279	18.92 %
Bed Night (All Clients in ES - NBN)	0	0	--

**Q07a: Number of Persons Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	57746	27738	30008	0	0
Children	42254	1	42204	49	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	400	0	0	0	400
Total	100400	27739	72212	49	400

**Q08a: Households Served**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	44315	22887	21001	9	396

**Q08b: Point-in-Time Count of Households on the Last Wednesday**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	12436	6605	5718	4	94
April	12381	6856	5389	5	115
July	11415	6476	4723	4	197
October	12980	6819	5878	3	258

**Q09a: Number of Persons Contacted**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	952	0	952	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	952	0	952	0

**Q09b: Number of Persons Engaged**

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	952	952	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	952	952	0	0
Rate of Engagement	3.00	0.00	0.00	0.00

**Q10a: Gender of Adults**

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	24604	18247	6249	0
Female	33039	9271	23748	0
Trans Male (FTM or Female to Male)	71	71	0	0
Trans Female (MTF or Male to Female)	13	9	4	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	18	11	7	0
Data Not Collected	0	0	0	0
Subtotal	57746	27571	29990	0

**Q10b: Gender of Children**

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	21279	21174	21	0
Female	21017	20968	25	0
Trans Male (FTM or Female to Male)	0	0	0	0
Trans Female (MTF or Male to Female)	2	2	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	1	0	0
Client Doesn't Know/Client Refused	12	12	0	0
Data Not Collected	0	0	0	0
Subtotal	42311	42157	45	0

**Q10c: Gender of Persons Missing Age Information**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	311	0	0	0	311
Female	86	0	0	0	86
Trans Male (FTM or Female to Male)	2	0	0	0	2
Trans Female (MTF or Male to Female)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	1	0	0	0	1
Data Not Collected	0	0	0	0	0
Subtotal	400	0	0	0	400

**Q10d: Gender by Age Ranges**

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	46137	21220	4170	18309	2127	0	311
Female	54143	21018	5134	26257	1648	0	86
Trans Female (MTF or Male to Female)	73	0	16	55	0	0	2
Trans Male (FTM or Female to Male)	15	2	4	9	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	1	1	0	0	0	0	0
Client Doesn't Know/Client Refused	31	12	2	14	2	0	1
Data Not Collected	0	0	0	0	0	0	0
Subtotal	100400	42235	9269	44593	3777	0	400

**Q11: Age**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	12009	0	11942	20	0
5 - 12	20236	0	20215	21	0
13 - 17	10013	4	10000	5	0
18 - 24	9372	3247	6014	0	0
25 - 34	15316	4985	10331	0	0
35 - 44	12689	4568	8121	0	0
45 - 54	10809	6876	3933	0	0
55 - 61	5779	4746	1033	0	0
62+	3777	3201	576	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	400	0	0	0	400
Total	100400	27625	72165	46	400

**Q12a: Race**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	12544	4718	7718	5	103
Black or African American	54632	16211	38303	35	83
Asian	936	272	657	1	6
American Indian or Alaska Native	514	139	374	0	1
Native Hawaiian or Other Pacific Islander	1117	292	822	1	2
Multiple Races	20	13	7	0	0
Client Doesn't Know/Client Refused	30372	5910	24331	7	124
Data Not Collected	265	184	0	0	81
Total	100400	27739	72212	49	400

**Q12b: Ethnicity**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	51293	17115	34002	35	141
Hispanic/Latino	39903	8106	31676	10	111
Client Doesn't Know/Client Refused	8846	2266	6534	4	42
Data Not Collected	358	252	0	0	106
Total	100400	27739	72212	49	400

**Q13a1: Physical and Mental Health Conditions at Start**

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	139	63	35	0	0
Alcohol Abuse	6	4	1	0	0
Drug Abuse	52	26	3	0	0
Both Alcohol and Drug Abuse	18	10	0	0	0
Chronic Health Condition	4	3	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	2	2	0	0	0
Physical Disability	9	2	7	0	0

**Q13b1: Physical and Mental Health Conditions at Exit**

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	104	41	35	0	0
Alcohol Abuse	38	29	7	0	1
Drug Abuse	85	55	18	0	0
Both Alcohol and Drug Abuse	50	41	9	0	0
Chronic Health Condition	4	3	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	3	3	0	0	0
Physical Disability	9	2	7	0	0

**Q13c1: Physical and Mental Health Conditions for Stayers**

	Total Persons	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Mental Health Problem	92	42	22	0	0
Alcohol Abuse	6	4	1	0	0
Drug Abuse	29	15	2	0	0
Both Alcohol and Drug Abuse	9	9	0	0	0
Chronic Health Condition	3	2	0	0	0
HIV/AIDS	0	0	0	0	0
Developmental Disability	0	0	0	0	0
Physical Disability	0	0	0	0	0

**Q14a: Domestic Violence History**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	40	20	24	0	0
No	58112	27726	29981	9	396
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	58156	27746	30005	9	396

**Q14b: Persons Fleeing Domestic Violence**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	25	16	9	0	0
No	123	106	17	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>148</b>	<b>182</b>	<b>26</b>	<b>0</b>	<b>0</b>

**Q15: Living Situation**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	1113	778	335	0	0
Transitional housing for homeless persons (including homeless youth)	146	80	66	0	0
Place not meant for habitation	3438	2984	59	0	395
Safe Haven	8	8	0	0	0
Interim Housing	0	0	0	0	0
<b>Subtotal</b>	<b>4705</b>	<b>3850</b>	<b>460</b>	<b>0</b>	<b>395</b>
<b>Institutional Settings</b>	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	41	39	2	0	0
Substance abuse treatment facility or detox center	476	464	12	0	0
Hospital or other residential non-psychiatric medical facility	156	138	18	0	0
Jail, prison or juvenile detention facility	1608	1590	18	0	0
Foster care home or foster care group home	9	3	6	0	0
Long-term care facility or nursing home	71	58	13	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
<b>Subtotal</b>	<b>2361</b>	<b>2292</b>	<b>69</b>	<b>0</b>	<b>0</b>
<b>Other Locations</b>	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	306	282	24	0	0
Owned by client, no ongoing housing subsidy	583	254	329	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	20331	7850	12475	6	0
Rental by client, with VASH subsidy	289	99	190	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy (including RRH)	4273	1433	2839	1	0
Hotel or motel paid for without emergency shelter voucher	125	53	72	0	0
Staying or living in a friend's room, apartment or house	3523	2366	1157	0	0
Staying or living in a family member's room, apartment or house	6606	3714	2892	0	0
Client Doesn't Know/Client Refused	20	12	7	1	0
Data Not Collected	14965	5443	9520	1	1
<b>Subtotal</b>	<b>51021</b>	<b>21506</b>	<b>29505</b>	<b>9</b>	<b>1</b>
<b>Total</b>	<b>58087</b>	<b>27648</b>	<b>30034</b>	<b>9</b>	<b>396</b>

**Q20a: Type of Non-Cash Benefit Sources**

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	1790	0	2956
WIC	0	0	0
TANF Child Care Services	1064	0	1982
TANF Transportation Services	1064	0	1982
Other TANF-Funded Services	1064	0	1982
Other Source	0	0	0

**Q21: Health Insurance**

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	1817	1531	3763
Medicare	324	273	1257
State Children's Health Insurance Program	0	0	0
VA Medical Services	0	0	0
Employer Provided Health Insurance	0	0	0
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	0	1	2
State Health Insurance for Adults	0	0	0
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	50	39	30
Client Doesn't Know/Client Refused	1	0	0
Data Not Collected	93937	20210	46009
Number of Stayers Not Yet Required to Have an Annual Assessment	0	24114	0
1 Source of Health Insurance	0	0	0
More than 1 Source of Health Insurance	6198	5615	28303

**Q22a2: Length of Participation – ESG Projects**

	Total	Leavers	Stayers
0 to 7 days	9723	8611	1112
8 to 14 days	4093	2692	1401
15 to 21 days	3578	2223	1355
22 to 30 days	4338	2903	1435
31 to 60 days	13845	8544	5301
61 to 90 days	15923	11126	4797
91 to 180 days	41817	34421	7397
181 to 365 days	4431	3044	1387
366 to 730 days (1-2 Yrs)	1688	613	1075
731 to 1,095 days (2-3 Yrs)	556	221	335
1,096 to 1,460 days (3-4 Yrs)	186	48	138
1,461 to 1,825 days (4-5 Yrs)	138	12	126
More than 1,825 days (> 5 Yrs)	62	15	47
Data Not Collected	0	0	0
Total	100378	74473	25906

**Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	2	0	0	0	0
22 to 30 days	2	0	0	0	0
31 to 60 days	9	0	0	0	0
61 to 180 days	16	0	0	0	0
181 to 365 days	11	0	0	0	0
366 to 730 days (1-2 Yrs)	7	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	48	0	0	0	0

**Q22d: Length of Participation by Household Type**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	9723	5849	3866	2	3
8 to 14 days	4090	1921	2160	0	5
15 to 21 days	3578	1219	2352	0	5
22 to 30 days	4338	1242	3082	0	12
31 to 60 days	13849	3266	10532	3	35
61 to 90 days	15938	5156	10667	1	92
91 to 180 days	41817	5700	35956	19	122
181 to 365 days	4425	1794	2560	7	52
366 to 730 days (1-2 Yrs)	1683	961	647	13	54
731 to 1,095 days (2-3 Yrs)	556	324	220	0	12
1,096 to 1,460 days (3-4 Yrs)	186	95	87	0	4
1,461 to 1,825 days (4-5 Yrs)	138	80	55	0	3
More than 1,825 days (> 5 Yrs)	62	52	9	0	1
Data Not Collected	0	0	0	0	0
Total	100383	27659	72193	45	400

## Q23a: Exit Destination – More Than 90 Days

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	--	--	--	--	--

## Q23b: Exit Destination – 90 Days or Less

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Permanent Destinations</b>	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with VASH housing subsidy	0	0	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Temporary Destinations</b>	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Safe Haven	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Institutional Settings</b>	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Other Destinations</b>	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Deceased	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
<b>Subtotal</b>	0	0	0	0	0
<b>Total</b>	0	0	0	0	0
Total persons exiting to positive housing destinations	0	0	0	0	0
Total persons whose destinations excluded them from the calculation	0	0	0	0	0
Percentage	--	--	--	--	--

**Q23c: Exit Destination – All persons**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	12670	2547	10118	5	0
Rental by client, with VASH housing subsidy	61	29	24	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	19379	3020	16354	5	0
Permanent housing (other than RRH) for formerly homeless persons	414	403	9	0	2
Staying or living with family, permanent tenure	743	615	122	0	0
Staying or living with friends, permanent tenure	47	13	23	0	0
Rental by client, with RRH or equivalent subsidy	2	0	0	0	0
<b>Subtotal</b>	<b>33316</b>	<b>6627</b>	<b>26650</b>	<b>10</b>	<b>2</b>
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	2511	1893	596	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	246	205	27	0	8
Staying or living with family, temporary tenure (e.g. room, apartment or house)	1521	233	1290	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	476	58	418	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	7	3	4	0	0
Safe Haven	9	6	3	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
<b>Subtotal</b>	<b>4770</b>	<b>2398</b>	<b>2336</b>	<b>0</b>	<b>8</b>
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	34	32	2	0	0
Substance abuse treatment facility or detox center	203	203	0	0	0
Hospital or other residential non-psychiatric medical facility	47	47	0	0	0
Jail, prison, or juvenile detention facility	103	93	4	0	0
Long-term care facility or nursing home	19	19	0	0	0
<b>Subtotal</b>	<b>406</b>	<b>394</b>	<b>6</b>	<b>0</b>	<b>0</b>
Residential project or halfway house with no homeless criteria	5	5	0	0	0
Deceased	33	23	9	0	1
Other	29956	5244	24705	4	3
Client Doesn't Know/Client Refused	4342	4102	285	0	0
Data Not Collected (no exit interview completed)	1438	1333	16	0	89
<b>Subtotal</b>	<b>36009</b>	<b>10843</b>	<b>25015</b>	<b>4</b>	<b>138</b>
<b>Total</b>	<b>74501</b>	<b>20262</b>	<b>54007</b>	<b>14</b>	<b>148</b>
Total persons exiting to positive housing destinations	33443	6746	26650	10	10
Total persons whose destinations excluded them from the calculation	129	93	26	0	1

**Q24: Homelessness Prevention Housing Assessment at Exit**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	18882	2490	16387	5	0
Moved to new housing unit--Without an on-going subsidy	12136	2017	10114	5	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	136	24	112	0	0
Moved to a transitional or temporary housing facility or program	35	10	25	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	676	108	568	0	0
Client went to jail/prison	10	6	4	0	0
Client died	12	3	9	0	0
Client doesn't know/Client refused	326	58	268	0	0
Data not collected (no exit interview completed)	30992	4541	26445	4	2
Total	63205	9257	53932	14	2

**Q25a: Number of Veterans**

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	0	0	0	0
Non-Chronically Homeless Veteran	1237	1032	205	0
Not a Veteran	56294	26536	29758	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Total	57531	27568	29963	0

**Q26b: Number of Chronically Homeless Persons by Household**

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	0	0	0	0	0
Not Chronically Homeless	100133	27568	72120	45	400
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	100133	27568	72120	45	400

# Appendix 4: 2017 NYC HOPWA eCAPER



# **Housing Opportunities for Persons With AIDS (HOPWA) Program**

## **Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outcomes**

**OMB Number 2506-0133 (Expiration Date: 01/31/2021)**

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The CAPER report for HOPWA formula grantees provides annual information on program accomplishments that supports program evaluation and the ability to measure program beneficiary outcomes as related to: maintain housing stability; prevent homelessness; and improve access to care and support. This information is also covered under the Consolidated Plan Management Process (CPMP) report and includes Narrative Responses and Performance Charts required under the Consolidated Planning regulations. Reporting is required for all HOPWA formula grantees. The public reporting burden for the collection of information is estimated to average 41 hours per manual response, or less if an automated data collection and retrieval system is in use, along with 60 hours for record keeping, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Grantees are required to report on the activities undertaken only, thus there may be components of these reporting requirements that may not be applicable. This agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless that collection displays a valid OMB control number.

**Overview.** The Consolidated Annual Performance and Evaluation Report (CAPER) provides annual performance reporting on client outputs and outcomes that enables an assessment of grantee performance in achieving the housing stability outcome measure. The CAPER fulfills statutory and regulatory program reporting requirements and provides the grantee and HUD with the necessary information to assess the overall program performance and accomplishments against planned goals and objectives.

HOPWA formula grantees are required to submit a CAPER demonstrating coordination with other Consolidated Plan resources. HUD uses the CAPER data to obtain essential information on grant activities, project sponsors, housing sites, units and households, and beneficiaries (which includes racial and ethnic data on program participants). The Consolidated Plan Management Process tool (CPMP) provides an optional tool to integrate the reporting of HOPWA specific activities with other planning and reporting on Consolidated Plan activities.

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**Continued Use Periods.** Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation of a building or structure are required to operate the building or structure for HOPWA-eligible beneficiaries for a ten (10) years period. If no further HOPWA funds are used to support the facility, in place of completing Section 7B of the CAPER, the grantee must submit an Annual Report of Continued Project Operation throughout the required use periods. This report is included in Part 6 in CAPER. The required use period is three (3) years if the rehabilitation is non-substantial.

**Record Keeping.** Names and other individual information must be kept confidential, as required by 24 CFR 574.440. However, HUD reserves the right to review the information used to complete this report for grants management oversight purposes, except for recording any names and other identifying information. **In the case that HUD must review client-level data, no client names or identifying information will be retained or recorded. Information is reported in aggregate to HUD without personal identification. Do not submit client or personal information in data systems to HUD.**

In connection with the development of the Department’s standards for Homeless Management Information Systems (HMIS), universal data elements are being collected for clients of HOPWA-funded homeless assistance projects. These project sponsor records would include: Name, Social Security Number, Date of Birth, Ethnicity and Race, Gender, Veteran Status, Disabling Conditions, Residence Prior to Program Entry, Zip Code of Last Permanent Address, Housing Status, Program Entry Date, Program Exit Date, Personal Identification Number, and Household

Identification Number. These are intended to match the elements under HMIS. The HOPWA program-level data elements include: Income and Sources, Non-Cash Benefits, HIV/AIDS Status, Services Provided, Housing Status or Destination at the end of the operating year, Physical Disability, Developmental Disability, Chronic Health Condition, Mental Health, Substance Abuse, Domestic Violence, Medical Assistance, and T-cell Count. Other HOPWA projects sponsors may also benefit from collecting these data elements. HMIS local data systems must maintain client confidentiality by using a closed system in which medical information and HIV status are only shared with providers that have a direct involvement in the client’s case management, treatment and care, in line with the signed release of information from the client.

**Operating Year.** HOPWA formula grants are annually awarded for a three-year period of performance with three operating years. The information contained in this CAPER must represent a one-year period of HOPWA program operation that coincides with the grantee’s program year; this is the operating year. More than one HOPWA formula grant awarded to the same grantee may be used during an operating year and the CAPER must capture all formula grant funding used during the operating year. Project sponsor accomplishment information must also coincide with the operating year this CAPER covers. Any change to the period of performance requires the approval of HUD by amendment, such as an extension for an additional operating year.

**Final Assembly of Report.** After the entire report is assembled, number each page sequentially.

**Filing Requirements.** Within 90 days of the completion of each program year, grantees must submit their completed CAPER to the CPD Director in the grantee’s State or Local HUD Field Office, and to the HOPWA Program Office: at [HOPWA@hud.gov](mailto:HOPWA@hud.gov). Electronic submission to HOPWA Program office is preferred; however, if electronic submission is not possible, hard copies can be mailed to: Office of HIV/AIDS Housing, Room 7248, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW, Washington, D.C., 20410.

**Definitions**

**Adjustment for Duplication:** Enables the calculation of unduplicated output totals by accounting for the total number of households or units that received more than one type of HOPWA assistance in a given service category such as HOPWA Subsidy Assistance or Supportive Services. For example, if a client household received both TBRA and STRMU during the operating year, report that household in the category of HOPWA Housing Subsidy Assistance in Part 3, Chart 1, Column [1b] in the following manner:

HOPWA Housing Subsidy Assistance		[1] Outputs: Number of Households
1.	Tenant-Based Rental Assistance	1
2a.	Permanent Housing Facilities: Received Operating Subsidies/Leased units	
2b.	Transitional/Short-term Facilities: Received Operating Subsidies	
3a.	Permanent Housing Facilities: Capital Development Projects placed in service during the operating year	
3b.	Transitional/Short-term Facilities: Capital Development Projects placed in service during the operating year	
4.	Short-term Rent, Mortgage, and Utility Assistance	1
5.	Adjustment for duplication (subtract)	1
6.	TOTAL Housing Subsidy Assistance (Sum of Rows 1-4 minus Row 5)	1

**Administrative Costs:** Costs for general management, oversight, coordination, evaluation, and reporting. By statute, grantee administrative costs are limited to 3% of total grant award, to be expended over the life of the grant. Project sponsor administrative costs are limited to 7% of the portion of the grant amount they receive.

**Beneficiary(ies):** All members of a household who received HOPWA assistance during the operating year including the one individual who qualified the household for HOPWA assistance as well as any other members of the household (with or without HIV) who benefitted from the assistance.

**Chronically Homeless Person:** An individual or family who : (i) is homeless and lives or resides individual or family who: (i) Is homeless and lives or resides in a place not meant for human habitation, a safe haven, or in an emergency shelter; (ii) has been homeless and living or residing in a place not meant for human habitation, a safe haven, or in an emergency shelter continuously for at least 1 year or on at least 4 separate occasions in the last 3 years; and (iii) has an adult head of household (or a minor head of household if no adult is present in the household) with a diagnosable substance use disorder, serious mental illness, developmental disability (as defined in section 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002)), post-traumatic stress disorder, cognitive impairments resulting from a brain injury, or chronic physical illness or disability, including the co-occurrence of 2 or more of those conditions. Additionally, the statutory definition includes as chronically homeless a person who currently lives or resides in an institutional care facility, including a jail, substance abuse or mental health treatment facility, hospital or other similar facility, and has resided there for fewer than 90 days if such person met the other criteria for homeless prior to entering that facility. (See 42 U.S.C. 11360(2)) This does not include doubled-up or overcrowding situations.

**Disabling Condition:** Evidencing a diagnosable substance use disorder, serious mental illness, developmental disability, chronic physical illness, or disability, including the co-occurrence of two or more of these conditions. In addition, a disabling condition may limit an individual's ability to work or perform one or more activities of daily living. An HIV/AIDS diagnosis is considered a disabling condition.

**Facility-Based Housing Assistance:** All eligible HOPWA Housing expenditures for or associated with supporting facilities including community residences, SRO dwellings, short-term facilities, project-based rental units, master leased units, and other housing facilities approved by HUD.

**Faith-Based Organization:** Religious organizations of three types: (1) congregations; (2) national networks, which include national denominations, their social service arms (for example, Catholic Charities, Lutheran Social Services), and networks of related organizations (such as YMCA and YWCA); and (3) freestanding religious organizations, which are incorporated separately from congregations and national networks.

**Grassroots Organization:** An organization headquartered in the local community where it provides services; has a social services budget of \$300,000 or less annually, and six or fewer full-time equivalent employees. Local affiliates of national organizations are not considered "grassroots."

**HOPWA Eligible Individual:** The one (1) low-income person with HIV/AIDS who qualifies a household for HOPWA assistance. This person may be considered "Head of Household." When the CAPER asks for information on eligible individuals, report on this individual person only. Where there is more than one person with HIV/AIDS in the household, the additional PWH/A(s), would be considered a beneficiary(s).

**HOPWA Housing Information Services:** Services dedicated to helping persons living with HIV/AIDS and their families to identify, locate, and acquire housing. This may also include fair housing counseling for eligible persons who may encounter discrimination based on race, color, religion, sex, age, national origin, familial status, or handicap/disability.

**HOPWA Housing Subsidy Assistance Total:** The unduplicated number of households receiving housing subsidies (TBRA, STRMU, Permanent

Housing Placement services and Master Leasing) and/or residing in units of facilities dedicated to persons living with HIV/AIDS and their families and supported with HOPWA funds during the operating year.

**Household:** A single individual or a family composed of two or more persons for which household incomes are used to determine eligibility and for calculation of the resident rent payment. The term is used for collecting data on changes in income, changes in access to services, receipt of housing information services, and outcomes on achieving housing stability. Live-In Aides (see definition for Live-In Aide) and non-beneficiaries (e.g. a shared housing arrangement with a roommate) who resided in the unit are not reported on in the CAPER.

**Housing Stability:** The degree to which the HOPWA project assisted beneficiaries to remain in stable housing during the operating year. See *Part 5: Determining Housing Stability Outcomes* for definitions of stable and unstable housing situations.

**In-kind Leveraged Resources:** These are additional types of support provided to assist HOPWA beneficiaries such as volunteer services, materials, use of equipment and building space. The actual value of the support can be the contribution of professional services, based on customary rates for this specialized support, or actual costs contributed from other leveraged resources. In determining a rate for the contribution of volunteer time and services, use the criteria described in 2 CFR 200. The value of any donated material, equipment, building, or lease should be based on the fair market value at time of donation. Related documentation can be from recent bills of sales, advertised prices, appraisals, or other information for comparable property similarly situated.

**Leveraged Funds:** The amount of funds expended during the operating year from non-HOPWA federal, state, local, and private sources by grantees or sponsors in dedicating assistance to this client population. Leveraged funds or other assistance are used directly in or in support of HOPWA program delivery.

**Live-In Aide:** A person who resides with the HOPWA Eligible Individual and who meets the following criteria: (1) is essential to the care and well-being of the person; (2) is not obligated for the support of the person; and (3) would not be living in the unit except to provide the necessary supportive services. See *24 CFR 5.403 and the HOPWA Grantee Oversight Resource Guide* for additional reference.

**Master Leasing:** Applies to a nonprofit or public agency that leases units of housing (scattered-sites or entire buildings) from a landlord, and subleases the units to homeless or low-income tenants. By assuming the tenancy burden, the agency facilitates housing of clients who may not be able to maintain a lease on their own due to poor credit, evictions, or lack of sufficient income.

**Operating Costs:** Applies to facility-based housing only, for facilities that are currently open. Operating costs can include day-to-day housing function and operation costs like utilities, maintenance, equipment, insurance, security, furnishings, supplies and salary for staff costs directly related to the housing project but not staff costs for delivering services.

**Outcome:** The degree to which the HOPWA assisted household has been enabled to establish or maintain a stable living environment in housing that is safe, decent, and sanitary, (per the regulations at 24 CFR 574.310(b)) and to reduce the risks of homelessness, and improve access to HIV treatment and other health care and support.

**Output:** The number of units of housing or households that receive HOPWA assistance during the operating year.

**Permanent Housing Placement:** A supportive housing service that helps establish the household in the housing unit, including but not limited to reasonable costs for security deposits not to exceed two months of rent costs.

**Program Income:** Gross income directly generated from the use of HOPWA funds, including repayments. See grant administration

requirements on program income at 2 CFR 200.307.

**Project-Based Rental Assistance (PBRA):** A rental subsidy program that is tied to specific facilities or units owned or controlled by a project sponsor. Assistance is tied directly to the properties and is not portable or transferable.

**Project Sponsor Organizations: Per HOPWA regulations at 24 CFR 574.3,** any nonprofit organization or governmental housing agency that receives funds under a contract with the grantee to provide eligible housing and other support services or administrative services as defined in 24 CFR 574.300. Project Sponsor organizations are required to provide performance data on households served and funds expended.

**SAM:** All organizations applying for a Federal award must have a valid registration active at sam.gov. SAM (System for Award Management) registration includes maintaining current information and providing a valid DUNS number.

**Short-Term Rent, Mortgage, and Utility (STRMU) Assistance:** A time-limited, housing subsidy assistance designed to prevent homelessness and increase housing stability. Grantees may provide assistance for up to 21 weeks in any 52-week period. The amount of assistance varies per client depending on funds available, tenant need and program guidelines.

**Stewardship Units:** Units developed with HOPWA, where HOPWA funds were used for acquisition, new construction and rehabilitation that no longer receive operating subsidies from HOPWA. Report information for the units is subject to the three-year use agreement if rehabilitation is non-substantial and to the ten-year use agreement if rehabilitation is substantial.

**Tenant-Based Rental Assistance (TBRA):** TBRA is a rental subsidy program similar to the Housing Choice Voucher program that grantees can provide to help low-income households access affordable housing. The TBRA voucher is not tied to a specific unit, so tenants may move to a different unit without losing their assistance, subject to individual program rules. The subsidy amount is determined in part based on household income and rental costs associated with the tenant's lease.

**Transgender:** Transgender is defined as a person who identifies with, or presents as, a gender that is different from his/her gender at birth.

**Veteran:** A veteran is someone who has served on active duty in the Armed Forces of the United States. This does not include inactive military reserves or the National Guard unless the person was called up to active duty.



**2. Project Sponsor Information**

Please complete Chart 2 for each organization designated or selected to serve as a project sponsor, as defined by 24 CFR 574.3. Use this section to report on organizations involved in the direct delivery of services for client households.

*Note: If any information does not apply to your organization, please enter N/A.*

<b>Project Sponsor Agency Name</b>		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>			
<b>Email Address</b>			
<b>Business Address</b>			
<b>City, County, State, Zip,</b>			
<b>Phone Number (with area code)</b>			
<b>Employer Identification Number (EIN) or Tax Identification Number (TIN)</b>		<b>Fax Number (with area code)</b>	
<b>DUN &amp; Bradstreet Number (DUNs):</b>			
<b>Congressional District of Project Sponsor's Business Address</b>			
<b>Congressional District(s) of Primary Service Area(s)</b>			
<b>City(ies) <u>and</u> County(ies) of Primary Service Area(s)</b>		<b>Cities:</b>	<b>Counties:</b>
<b>Total HOPWA contract amount for this Organization for the operating year</b>			
<b>Organization's Website Address</b>			
<b>Is the sponsor a nonprofit organization?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No  <i>Please check if yes and a faith-based organization.</i> <input type="checkbox"/> <i>Please check if yes and a grassroots organization.</i> <input type="checkbox"/>		<b>Does your organization maintain a waiting list?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No  <b>If yes, explain in the narrative section how this list is administered.</b>	

## **5. Grantee Narrative and Performance Assessment**

### **a. Grantee and Community Overview**

Provide a one to three page narrative summarizing major achievements and highlights that were proposed and completed during the program year. Include a brief description of the grant organization, area of service, the name(s) of the program contact(s), and an overview of the range/type of housing activities provided. This overview may be used for public information, including posting on HUD's website. *Note: Text fields are expandable.*

As the designated grantee for the New York City Eligible Metropolitan Statistical Area (EMSA), the New York City Department of Health and Mental Hygiene's (DOHMH) Division of Disease Control administers, coordinates and executes the U.S. Department of Housing and Urban Development's (HUD) HOPWA formula grant. The EMSA is comprised of the five boroughs of the City of New York together with Westchester, Orange, and Rockland Counties in the Lower Hudson Valley and Middlesex, Monmouth and Ocean Counties in New Jersey. The Division of Disease Control works with these six counties and eligible localities therein to plan and evaluate their use of HOPWA funds and ensure the consistency of their efforts with those in the rest of the EMSA. HOPWA-funded programs are implemented by the New York City Human Resources Administration's HIV/AIDS Services Administration (HRA/HASA), and the New York City DOHMH.

#### **New York City DOHMH:**

The Division of Disease Control directly administers 33 subcontracts with 16 nonprofit community-based organizations (CBOs) throughout the five boroughs of New York City (NYC). The following HOPWA services were provided under the supervision and guidance of the Division of Disease Control in 2017:

#### *Permanent Supportive Housing*

Permanent Supportive Housing Programs identify, secure, and provide appropriate permanent supportive housing to low-income persons living with HIV/AIDS and their families. Thirteen CBOs administer 27 permanent supportive housing subcontracts that cater to the needs of different HIV/AIDS target populations such as: homeless single adults and families; adults diagnosed with mental illness; adults diagnosed with a substance abuse disorder; young adults ages 18-26; persons age 55 and over; individuals recently released from jail/institution; and the homeless/chronically homeless. Supportive services focus on case management, engagement and maintenance in HIV primary care, mental health, substance use, life skills management, and housing readiness to ensure individuals living with HIV/AIDS maintain stable housing and enjoy improved quality of life outcomes. In total, these 13 organizations provide 652 units of congregate and scattered-site supportive housing in NYC.

#### *Housing Placement Assistance*

The Housing Placement Assistance Programs provide housing information services and permanent housing placements to low-income persons with HIV/AIDS and their families. Five CBOs—located in each of the five boroughs of NYC—assist low-income persons with HIV/AIDS locate and secure permanent housing. Additional service elements include housing-related advocacy, case management services, and short-term rental and security deposit payments to cover rental start-up costs. In 2017, five CBOs delivered housing information services to help HOPWA consumers across the five boroughs establish their housing through permanent housing placement.

#### *Tenant-Based Rental Assistance and Short-term Rent, Mortgage and Utility Assistance*

Tenant-Based Rental Assistance (TBRA) is a rental subsidy program provided to HOPWA-eligible clients who wish to live independently, but need assistance in meeting their rent payments. TBRA, therefore subsidizes the rental costs associated with leasing a permanent housing unit in the private rental market. Short-term Rent, Mortgage and Utility Assistance (STRMU) subsidies are provided as emergency assistance to prevent eviction and homelessness.

#### **HIV/AIDS Services Administration (HASA):**

The HIV/AIDS Services Administration (HASA), a division of the NYC Human Resources Administration (HRA), provides public assistance, case management, and housing services to persons in NYC living with HIV/AIDS and their families, who seek its assistance. HASA services are comprised of assistance in determining eligibility for Public Assistance, Medicaid, and Supplemental Nutrition Assistance Program, as well as support in accessing other benefits and services as required by the client's individual circumstances. HASA's intensive case management services can include initiating evaluation and treatment of substance abuse and mental illness; home care or homemaking services; or housing services, including temporary emergency placement, as well as transitional, supportive, and independent housing options.

HASA case managers assist clients in the process of applying for Supplemental Security Income, Social Security Disability Income, and other benefits for which they may qualify. Additionally, they provide clients with referrals to CBOs for an assortment of supplementary services including legal advocacy, medical or dental care, or employment assistance.

HASA case management includes reviews and updates to clients' service plans and packages. For those who are unable to come to a HASA office for assessment or review, HASA case managers conduct home visits in addition to scheduled, periodic visits. Additionally, all clients in emergency housing are visited in their apartment periodically until a permanent and stable placement is found. HASA's intensive case management for families includes permanency planning to help survivors remain intact should the caregiver die or become unable to provide care.

In 2017, with support from HOPWA funding, HRA/HASA administered housing contracts with 21 CBOs to provide 2,196 units of permanent supportive housing for low-income persons with HIV/AIDS in congregate and scattered-site settings. These programs targeted special populations such as persons diagnosed with mental illness or substance abuse. The figure of 2,196 is higher than the figure cited in the 2017 Consolidated Plan after a formula error was found in the intended number of households served by HASA. The number of households referenced in the *Proposed Housing Goals for 2017 Annual Action Plan Table* on page AP-139 for HASA states 1,937, however, the figure should have been 2,196. This correction is accounted for in the *Accomplishments Table* found on page 11 of this report under line 2a Permanent Housing Facilities / Column (a) Goals. Therefore, the HOPWA Assistance Goal of 2,848 for Permanent Housing Facilities represents the 652 units administered by DOHMH and the 2,196 units administered by HASA.

#### Lower Hudson Valley & New Jersey:

The counties of Westchester, Orange and Rockland in the Lower Hudson Valley provide TBRA services to 121 households along with supportive services, as necessary, to their clients. In the counties of Monmouth, Middlesex and Ocean in New Jersey, HOPWA funds were allocated to provide TBRA to 85 low-income persons with HIV/AIDS and their families.

#### **b. Annual Performance under the Action Plan**

Provide a narrative addressing each of the following four items:

**1. Outputs Reported.** Describe significant accomplishments or challenges in achieving the number of housing units supported and the number households assisted with HOPWA funds during this operating year compared to plans for this assistance, as approved in the Consolidated Plan/Action Plan. Describe how HOPWA funds were distributed during your operating year among different categories of housing and geographic areas to address needs throughout the grant service area, consistent with approved plans.

In calendar year 2017, the Division of Disease Control administered the HOPWA grant to serve a total of 3,730 households across the NYC EMSA with permanent housing facilities, permanent housing placement assistance, TBRA, STRMU assistance, and supportive services.

Due to the expiration of three-year HOPWA funds and imminent budget cuts, the Division of Disease Control opted to maximize the use of federal funds by funding additional activities using prior year HOPWA dollars. Doing so allowed the Division of Disease Control to serve existing households and prevent homelessness for individuals and their families at risk of losing housing assistance across the EMSA. Performance outcomes described below reflect those additional households served with prior year funds.

In the permanent housing facilities category, a total of \$35,948,082 HOPWA dollars assisted 2,953 households with permanent supportive housing. The cost per unit in this housing category is higher than HUD's national average because the low vacancy rate and average rental costs in NYC contribute to more expensive units.

For housing information and permanent housing placement services, 913 households benefited from housing information services and 340 households secured permanent housing placement.

Within the TBRA and STRMU categories, 451 households were served with TBRA services in 2017, and STRMU funds increased housing stability among 14 households, helping these households avoid homelessness. For both TBRA and

STRMU services, the cost per unit also exceeded HUD's national average due to higher rent costs, higher operating costs and more vulnerable clients who contributed less towards rent.

The Division of Disease Control also funded supportive services, which are essential to ensuring housing stability and durability for low-income persons with HIV/AIDS and their families. In 2017, 34,756 households received supportive services and an additional 825 households received supportive services in tandem with housing subsidy assistance.

**2. Outcomes Assessed.** Assess your program's success in enabling HOPWA beneficiaries to establish and/or better maintain a stable living environment in housing that is safe, decent, and sanitary, and improve access to care. Compare current year results to baseline results for clients. Describe how program activities/projects contributed to meeting stated goals. If program did not achieve expected targets, please describe how your program plans to address challenges in program implementation and the steps currently being taken to achieve goals in next operating year. If your program exceeded program targets, please describe strategies the program utilized and how those contributed to program successes.

In addition to providing stable, safe and affordable housing, the HOPWA program also contributed to improved quality of life indicators for HOPWA beneficiaries. The Division of Disease Control carefully tracks and measures client outcomes such as retention in care; treatment adherence; viral load suppression and housing stability, among others. In 2016, the year for which we have the most up to date surveillance data, 99% of HOPWA consumers were linked to care; 99% remained engaged in care; 92% adhered to treatment; and 82% were virally suppressed—a 9% increase from 2015 NYC HOPWA viral suppression data.

Achieving and sustaining viral suppression is a key outcome in NY State's strategy to end AIDS by 2020. As such, in 2016, the Division of Disease control launched the *Getting to 90* initiative to help HIV permanent supportive housing agencies introduce changes that would reduce barriers to viral suppression, by establishing a 90% suppression goal. The programmatic, data-driven approach used consumer-level data from our data information system, eCOMPAS—an RDE Systems' web-based reporting platform for NYC HOPWA data—to monitor rates of HIV care engagement and viral suppression. The year-long initiative involved enhancing the eCOMPAS reporting system, training all providers on the new system features, developing and circulating six agency-level dashboards with engagement in care and viral suppression data, conducting quarterly phone interviews and providing hands-on technical assistance. At baseline, 88% of NYC HOPWA consumers were documented in eCOMPAS as being in care and 73% virally suppressed. Following the *Getting to 90* intervention, DOHMH found agency-reported care engagement rates from baseline to 15 months increased 7%, from 88% to 95%. Furthermore, documentation of viral suppression rates increased at 10 out of 14 agencies, including a 9% overall increase from 73% to 82%. As DOHMH moves past the pilot phase of the *Getting to 90* initiative, we will continue to explore new strategies in 2018 to empower HIV/AIDS housing providers to contribute toward ending the epidemic efforts.

Lastly, non-clinical performance data also demonstrates that HOPWA housing subsidies resulted in stable housing outcomes for HOPWA beneficiaries. Of those who exited the HOPWA program in 2017, 98% maintained stable housing.

**3. Coordination.** Report on program coordination with other mainstream housing and supportive services resources, including the use of committed leveraging from other public and private sources that helped to address needs for eligible persons identified in the Consolidated Plan/Strategic Plan.

In 2017, HOPWA dollars were combined with other federal resources, as well as State and City funding, to support HIV/AIDS housing and other supportive services. HASA used City Tax Levy and matching State and federal dollars to fund case management; rental assistance; permanent and transitional congregate housing; and permanent scattered-site housing for low-income individuals and families living with HIV/AIDS. Eligible clients also received medical assistance, homecare, and homemaking services funded with City, State and federal dollars. HOPWA funds distributed to community-based organizations by DOHMH augmented City and State-funded services to persons with mental illness and HIV/AIDS. In the Lower Hudson Valley and New Jersey, State, City and County funds complemented HOPWA-funded rental assistance and other supportive services. Grant and private foundation dollars provided additional support to community-based organizations funded through HASA and DOHMH. In summary, the total funding leveraged across all HOPWA programs in 2017 equaled to \$506,098,899.

**4. Technical Assistance.** Describe any program technical assistance needs and how they would benefit program beneficiaries.

The DOHMH’s Division of Disease Control staff monitors HOPWA project sponsors’ performance and spending on a monthly basis. Furthermore, the Division conducts on-site program and fiscal monitoring visits, annual fiscal desk audit reviews, and habitability visits to ensure all HOPWA-funded housing units meet the Housing Quality Standards defined by HUD. Annual trainings are also made available to project sponsors to improve program delivery and data quality. Such trainings include, best practices in documentation training, rent calculator training, data-entry training and Annual Progress Report training.

Technical assistance is routinely delivered to address programmatic and/or fiscal challenges. On a quarterly basis, the Division convenes a review of all HOPWA contracts to determine if there are new or emerging trends or common challenges experienced among project sponsors that should prompt additional training and technical assistance.

As necessary, the Division seeks technical assistance from Collaborative Solutions and the Cloudburst Group.

**c. Barriers and Trends Overview**

Provide a narrative addressing items 1 through 3. Explain how barriers and trends affected your program’s ability to achieve the objectives and outcomes discussed in the previous section.

1. Describe any barriers (including regulatory and non-regulatory) encountered in the administration or implementation of the HOPWA program, how they affected your program’s ability to achieve the objectives and outcomes discussed, and, actions taken in response to barriers, and recommendations for program improvement. Provide an explanation for each barrier selected.

Despite continued investments in anti-homelessness programs such as rental and legal assistance to prevent evictions, the homelessness crisis in NYC continues to swell. In 2017, the City of New York witnessed the homeless population figure rise to a record breaking 77,000 people—of which 40% are children under the age of 18. Housing availability and affordability together with stagnant wages make it nearly impossible to stop, much less reduce the number of homeless people in New York City. To meet the demand for housing among the homeless, the City of New York expends approximately \$1.8 billion a year in housing across shelters, apartments, and hotel rooms, and eviction prevention programs. According to the Department of Housing Preservation and Development, the city-wide rental vacancy rate for all rental apartments in NYC is 3.63%. Subsidized housing such as public housing and other project-based rental assistance experience a far lower vacancy rate of less than 1%. The low vacancy rate, limited stock of units that meet HUD’s Fair Market Rent rates and competing rental assistance programs make housing placement and durability a true challenge for HOPWA project sponsors. In 2017, HOPWA providers continued to report difficulties in securing or renewing leases for HOPWA consumers with landlords who favor bonuses, higher rent values, and three months’ worth of advance payments of the rental subsidy portion of the unit’s rent. These circumstances are forcing project sponsors to look for apartments elsewhere and relocate clients that had already built strong ties to their communities. In response, DOHMH is working with project sponsors to address these challenges and improve coordination efforts across the different rental assistance programs.

Programmatically, HOPWA project sponsors report ongoing difficulties in supporting clients with dual diagnoses, such as mental illness and substance use. These challenges often jeopardize the client’s housing stability as well as their care status outcomes such as treatment adherence and viral suppression. When chronic comorbidities, mental illness and substance use are at play, HOPWA clients are also less able to secure and retain employment, which affects their ability to pay their rent share. Consequently, clients frequently fall into rent and utility arrears, further fueling the cycle of poverty that they experience on a daily basis. To address this concern, HOPWA project sponsors are actively providing supportive services,

<input type="checkbox"/> HOPWA/HUD Regulations	<input type="checkbox"/> Planning	<input type="checkbox"/> Housing Availability	<input type="checkbox"/> Rent Determination and Fair Market Rents
<input type="checkbox"/> Discrimination/Confidentiality	<input type="checkbox"/> Multiple Diagnoses	<input type="checkbox"/> Eligibility	<input type="checkbox"/> Technical Assistance or Training
<input type="checkbox"/> Supportive Services	<input type="checkbox"/> Credit History	<input type="checkbox"/> Rental History	<input type="checkbox"/> Criminal Justice History
<input type="checkbox"/> Housing Affordability	<input type="checkbox"/> Geography/Rural Access	<input type="checkbox"/> Other, please explain further	

such as life skills management, personal finance training and entitlements support, to help clients secure and maintain sources of income.

The NYC EMSA is also adjusting to the roll out of HOPWA's formula modernization. 2017 marked the first year of Public Law 114-201 Title VII, which modernizes HOPWA's formula funding from cumulative to living HIV/AIDS cases.

While 2017 funding represented a 1% increase from the 2016 award figure, the revised formula calculation and the potential cuts to HUD's federal 2018 budget suggests the NYC EMSA will experience drastic cuts. According to the President's FFY2018 budget proposal, the NYC EMSA would lose an estimated \$2.5 million in 2018 and an additional \$4.3 million in 2019. These anticipated funding cuts will not only effect our ability to achieve the deliverables outlined in the 2015-2019 Strategic Plan, but it will also further exacerbate the homelessness crisis in NYC.

Due to delays in the FFY17 and FFY18 appropriations acts, the City has had to incur costs well into the HOPWA program year to keep all HOPWA consumers adequately housed. This has put a significant strain on the City's resources as well as the day-to-day program operations. More timely approval of the annual federal budget and release of funds would ensure successful continuity of housing services to the consumers and families that depend on the HOPWA program.

Furthermore, should HUD anticipate further delays in the FFY2018 Formula Grant allocation announcement, the Division of Disease Control recommends amending Article VII Allowability of Pre-award Costs of the HOPWA grant agreement, since it prohibits HOPWA grantees from incurring program costs prior to the signature of the grant agreement without advance approval.

2. Describe any trends in the community that may affect the way in which the needs of persons living with HIV/AIDS are being addressed, and provide any other information important to the future provision of services to this population.

For several years now NYC has seen a steady decline in new HIV infections. In fact in 2015, DOHMH's surveillance unit reported that for the first time since the start of the epidemic, the number of new HIV diagnoses dropped below 2,500. This trend continued into 2016, with an 8.6% decrease in new infections from 2,493 to 2,279. According to the NYC DOHMH's HIV Surveillance Annual Report, 2016, a report that tracks HIV diagnoses across populations and geographic distribution in NYC, the number of new diagnoses among men who have sex with men (MSM) fell by 14.8% between 2015 and 2016, making it the steepest year-to-year drop ever witnessed. This accomplishment is worth noting due to the investment of resources, increased uptake of new prevention tools, and New York City's commitment to ending the epidemic.

To successfully reduce the number of new HIV infections to 750 or less, it is necessary to address the persistent disparities in race, ethnicity and poverty. In 2016, blacks continued to be disproportionately affected by HIV, representing 43.5% of all new infections, followed by Latino/Hispanics who accounted for 33.7% of new infections. With regards to transmission risks, MSM continue to experience the highest risk, accounting for 54.2% of new diagnoses. Across gender, males represented 77.7% of new infections in 2016, followed by female (20.3%), and transgender (2%) populations. Moreover, DOHMH surveillance data continues to reaffirm the relationship between area-based poverty and new HIV diagnoses rates. In 2016, 81% of all new cases were reported among people with medium (10 to 20% < below FPL) to very high poverty levels ( $\geq 30\%$  below FPL).

The Division of Disease Control's role in addressing these health disparities is to direct HOPWA funds to eligible households with the greatest need. Demographic data from all HOPWA clients served in 2017 demonstrates that 87% of clients are either black (54%) or Hispanic (34%). Males represented 66% of all clients served in 2017, females accounted for 32%, and the transgender represented 2% of all households served with HOPWA funds. HOPWA consumers ages 31 and older accounted for 91% of all clients in 2017, and of those 53% are 51 years or older, reflecting an aging population who experience a myriad of comorbidities. Finally, of all the households served with HOPWA housing subsidy assistance in 2017, 92.5% reported extremely low area median incomes (0-30% of median income levels)—demonstrating that HOPWA funds are effectively targeting individuals and families at greatest risk of homelessness.

3. Identify any evaluations, studies, or other assessments of the HOPWA program that are available to the public.

In calendar year 2017, the Division of Disease Control staff presented on HIV viral suppression and the HIV Care Continuum at several national events including one major conference.

Wiewel E, Beattie C, Zhong Y, Silverio R, Jimenez-Levi E, Farquhar XP, Hsu J, Thomas J, Rojas J. “Getting to 90” by “actioning the data”: A health department – service agency initiative to improve viral suppression rates among HIV-positive housing consumers in New York City. International Conference on HIV Treatment and Prevention Adherence, Miami, FL, June 4, 2017 (poster exhibition, poster 122).

Farquhar X, Beattie C. NYC HIV Housing Care Continuum: HOPWA and Ryan White Part A. Addressing HIV care and housing coordination through data integration to improve health outcomes along the HIV Care Continuum, Arlington, VA, June 8, 2017 (oral presentation, cross-sites meeting for HRSA SPNS grant 15-152).

Wiewel E. Getting to 90 by the numbers: How did we do? Getting to 90 recognition ceremony, New York, NY, December 8, 2017 (oral presentation).

Beattie C. NYC HIV Housing Care Continuum: HOPWA and Ryan White Part A. Kansas City, Missouri Health Department HRSA SPNS grant 15-152 Housing Task Force meeting, Kansas City, MO, November 17, 2017 (oral presentation via WebEx).

Beattie C, Wiewel E, Farquhar X, Hsu J, Zhong Y, Jimenez-Levi E, Braunstein S, Rojas J. Sociodemographic, clinical, and housing factors associated with a lack of viral suppression among HIV-positive clients of a federally funded housing program, New York City, 2014. New York City Department of Health and Mental Hygiene Bureau of HIV Grand Rounds, December 18, 2017 (oral presentation, previously presented at APHA 2016).

In addition to these research presentations, the Division routinely monitors, evaluates and reports on HOPWA clients’ care status, engagement in care, clinical outcomes, and housing stability to inform the programmatic aspects of our work.

**End of PART 1**

## PART 2: Sources of Leveraging and Program Income

### 1. Sources of Leveraging

Report the source(s) of cash or in-kind leveraged federal, state, local or private resources identified in the Consolidated or Annual Plan and used in the delivery of the HOPWA program and the amount of leveraged dollars. In Column [1], identify the type of leveraging. Some common sources of leveraged funds have been provided as a reference point. You may add Rows as necessary to report all sources of leveraged funds. Include Resident Rent payments paid by clients directly to private landlords. Do NOT include rents paid directly to a HOPWA program as this will be reported in the next section. In Column [2] report the amount of leveraged funds expended during the operating year. Use Column [3] to provide some detail about the type of leveraged contribution (e.g., case management services or clothing donations). In Column [4], check the appropriate box to indicate whether the leveraged contribution was a housing subsidy assistance or another form of support.

*Note: Be sure to report on the number of households supported with these leveraged funds in Part 3, Chart 1, Column d.*

#### A. Source of Leveraging Chart

[1] Source of Leveraging	[2] Amount of Leveraged Funds	[3] Type of Contribution	[4] Housing Subsidy Assistance or Other Support
Public Funding			
Ryan White-Housing Assistance	\$10,701,713	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Ryan White-Other	\$1,272,772	Supportive Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Housing Choice Voucher Program			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Low Income Housing Tax Credit			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
HOME			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Continuum of Care			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Emergency Solutions Grant			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: City Tax Levy	\$313,783,000	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: HIV/AIDS Service Administration (HASA)	\$128,927	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Human Resource Administration (HRA) Workforce Grant	\$13,002	Employment Assistance & Training	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: New York City Council	\$1,978	Legal Services, ESL	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: New York State AIDS Institute	\$367,592	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: New York State Medicaid	\$603,433	Supportive Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support

Other Public: New York State Medicaid Health Homes	\$2,821,807	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: New York State OTDA	\$135,326,000	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: New York State Supportive Housing Program (NYSSHP)	\$7,908	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: Ocean County Hunger Relief	\$234	Food/Nutrition	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: Other Federal, Supportive Housing	\$39,757,000	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Public: Rockland County Dept. of Health	\$200,000	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Public: Rockland County Dept. of Social Services	\$25,000	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other: Westchester County Dept. of Social Services (DSS) Shelter	\$57,268	Housing Subsidy Assistance	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
<b>Private Funding</b>			
Grants: Equal Justice	\$1,438	Legal Services, ESL	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Grants: Ford Foundation	\$5,201	Legal Services	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Grants: MAC AIDS Foundation	\$56,186	Housing Program Supplies	<input checked="" type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Grants: United Way	\$10,902	Food/Nutrition	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Grants: Van Amerigen Foundation	\$21,756	Operating Costs	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
In-kind Resources			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Other Private: ARCS	\$25,000	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: Food Bank of NYC	\$345	Food/Nutrition	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: Keith Haring Foundation	\$9,250	Food/Nutrition	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
Other Private: TOUCH	\$25,000	Case Management	<input type="checkbox"/> Housing Subsidy Assistance <input checked="" type="checkbox"/> Other Support
<b>Other Funding</b>			
Grantee/Project Sponsor (Agency) Cash			<input type="checkbox"/> Housing Subsidy Assistance <input type="checkbox"/> Other Support
Resident Rent Payments by Client to Private Landlord	\$876,187		
<b>TOTAL (Sum of all Rows)</b>	<b>\$506,098,899</b>		

## 2. Program Income and Resident Rent Payments

In Section 2, Chart A, report the total amount of program income and resident rent payments directly generated from the use of HOPWA funds, including repayments. Include resident rent payments collected or paid directly to the HOPWA program. Do NOT include payments made directly from a client household to a private landlord.

*Note: Please see report directions section for definition of program income. (Additional information on program income is available in the HOPWA Grantee Oversight Resource Guide).*

### A. Total Amount Program Income and Resident Rent Payment Collected During the Operating Year

Program Income and Resident Rent Payments Collected		Total Amount of Program Income (for this operating year)
1.	Program income (e.g. repayments)	\$5,607,630
2.	Resident Rent Payments made directly to HOPWA Program	\$4,736,677
3.	<b>Total Program Income and Resident Rent Payments (Sum of Rows 1 and 2)</b>	\$10,344,307

### B. Program Income and Resident Rent Payments Expended To Assist HOPWA Households

In Chart B, report on the total program income and resident rent payments (as reported above in Chart A) expended during the operating year. Use Row 1 to report Program Income and Resident Rent Payments expended on Housing Subsidy Assistance Programs (i.e., TBRA, STRMU, PHP, Master Leased Units, and Facility-Based Housing). Use Row 2 to report on the Program Income and Resident Rent Payment expended on Supportive Services and other non-direct Housing Costs.

Program Income and Resident Rent Payment Expended on HOPWA programs		Total Amount of Program Income Expended (for this operating year)
1.	Program Income and Resident Rent Payment Expended on Housing Subsidy Assistance costs	\$9,848,023
2.	Program Income and Resident Rent Payment Expended on Supportive Services and other non-direct housing costs	\$496,284
3.	<b>Total Program Income Expended (Sum of Rows 1 and 2)</b>	\$10,344,307

**End of PART 2**

**PART 3: Accomplishment Data Planned Goal and Actual Outputs**

In Chart 1, enter performance information (goals and actual outputs) for all activities undertaken during the operating year supported with HOPWA funds. Performance is measured by the number of households and units of housing that were supported with HOPWA or other federal, state, local, or private funds for the purposes of providing housing assistance and support to persons living with HIV/AIDS and their families.

**1. HOPWA Performance Planned Goal and Actual Outputs**

<b>HOPWA Performance Planned Goal and Actual</b>		[1] Output: Households				[2] Output: Funding	
		HOPWA Assistance		Leveraged Households		HOPWA Funds	
		a.	b.	c.	d.	e.	f.
		Goal	Actual	Goal	Actual	HOPWA Budget	HOPWA Actual
<b>HOPWA Housing Subsidy Assistance</b>		<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
1.	Tenant-Based Rental Assistance	30	451	26,797	19,089	\$425,198	\$5,175,370
2a.	<b>Permanent Housing Facilities:</b> Received Operating Subsidies/Leased units (Households Served)	2,848	2,953		2,461	\$35,530,787	\$35,948,082
2b.	<b>Transitional/Short-term Facilities:</b> Received Operating Subsidies/Leased units (Households Served) (Households Served)	0	0		740	0	0
3a.	<b>Permanent Housing Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0			0	0
3b.	<b>Transitional/Short-term Facilities:</b> Capital Development Projects placed in service during the operating year (Households Served)	0	0			0	0
4.	Short-Term Rent, Mortgage and Utility Assistance	0	14			0	\$50,632
5.	Permanent Housing Placement Services	175	340			\$295,602	\$392,616
6.	Adjustments for duplication (subtract)		28				
7.	<b>Total HOPWA Housing Subsidy Assistance</b> (Columns a – d equal the sum of Rows 1-5 minus Row 6; Columns e and f equal the sum of Rows 1-5)	3,053	3,730	26,797	22,290	\$36,251,587	\$41,566,700
<b>Housing Development (Construction and Stewardship of facility based housing)</b>		<b>[1] Output: Housing Units</b>				<b>[2] Output: Funding</b>	
8.	Facility-based units; Capital Development Projects not yet opened (Housing Units)	0	0	0	0	0	0
9.	Stewardship Units subject to 3- or 10- year use agreements	0	0				
10.	<b>Total Housing Developed</b> (Sum of Rows 8 & 9)	0	0	0	0	0	0
<b>Supportive Services</b>		<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
11a.	Supportive Services provided by project sponsors that also delivered HOPWA housing subsidy assistance	652	825			\$4,243,593	\$2,899,469
11b.	Supportive Services provided by project sponsors that only provided supportive services.	33,000	34,756			\$1,000,000	\$1,000,000
12.	Adjustment for duplication (subtract)	0	0				
13.	<b>Total Supportive Services</b> (Columns a – d equals the sum of Rows 11 a & b minus Row 12; Columns e and f equal the sum of Rows 11a & 11b)	33,652	35,581			\$5,243,593	\$3,899,469
<b>Housing Information Services</b>		<b>[1] Output: Households</b>				<b>[2] Output: Funding</b>	
14.	Housing Information Services	175	913			\$522,503	\$1,253,915
15.	<b>Total Housing Information Services</b>	175	913			\$522,503	\$1,253,915

Grant Administration and Other Activities		[1] Output: Households				[2] Output: Funding	
16.	Resource Identification to establish, coordinate and develop housing assistance resources					0	0
17.	Technical Assistance (if approved in grant agreement)					0	0
18.	Grantee Administration (maximum 3% of total HOPWA grant)					\$1,325,913	\$1,325,913
19.	Project Sponsor Administration (maximum 7% of portion of HOPWA grant awarded)					\$853,515	\$1,220,262
20.	<b>Total Grant Administration and Other Activities (Sum of Rows 16 – 19)</b>					\$2,179,428	\$2,546,175
<b>Total Expended</b>							
						[2] Outputs: HOPWA Funds Expended	
						Budget	Actual
21.	<b>Total Expenditures for operating year (Sum of Rows 7, 10, 13, 15, and 20)</b>					\$44,197,111	\$49,266,259

## 2. Listing of Supportive Services

Report on the households served and use of HOPWA funds for all supportive services. Do NOT report on supportive services leveraged with non-HOPWA funds.

**Data check:** Total unduplicated households and expenditures reported in Row 17 equal totals reported in Part 3, Chart 1, Row 13.

Supportive Services		[1] Output: Number of <u>Households</u>	[2] Output: Amount of HOPWA Funds Expended
1.	Adult day care and personal assistance	0	\$0
2.	Alcohol and drug abuse services	556	\$343,309
3.	Case management	35,581	\$2,517,773
4.	Child care and other child services	0	\$0
5.	Education	2	\$547
6.	Employment assistance and training	0	\$0
7.	Health/medical/intensive care services, if approved Note: Client records must conform with 24 CFR §574.310	25	\$32,750
8.	Legal services	0	\$0
9.	Life skills management (outside of case management)	700	\$373,979
10.	Meals/nutritional services	110	\$73,403
11.	Mental health services	706	\$381,489
12.	Outreach	0	\$0
13.	Transportation	407	\$176,219
14.	Other Activity (if approved in grant agreement). Specify:	0	\$0
15.	<b>Sub-Total Households receiving Supportive Services (Sum of Rows 1-14)</b>	38,087	
16.	<b>Adjustment for Duplication (subtract)</b>	2,506	
17.	<b>TOTAL Unduplicated Households receiving Supportive Services (Column [1] equals Row 15 minus Row 16; Column [2] equals sum of Rows 1-14)</b>	35,581	\$3,899,469

### 3. Short-Term Rent, Mortgage and Utility Assistance (STRMU) Summary

In Row a, enter the total number of households served and the amount of HOPWA funds expended on Short-Term Rent, Mortgage and Utility (STRMU) Assistance. In Row b, enter the total number of STRMU-assisted households that received assistance with mortgage costs only (no utility costs) and the amount expended assisting these households. In Row c, enter the total number of STRMU-assisted households that received assistance with both mortgage and utility costs and the amount expended assisting these households. In Row d, enter the total number of STRMU-assisted households that received assistance with rental costs only (no utility costs) and the amount expended assisting these households. In Row e, enter the total number of STRMU-assisted households that received assistance with both rental and utility costs and the amount expended assisting these households. In Row f, enter the total number of STRMU-assisted households that received assistance with utility costs only (not including rent or mortgage costs) and the amount expended assisting these households. In row g, report the amount of STRMU funds expended to support direct program costs such as program operation staff.

**Data Check:** The total households reported as served with STRMU in Row a, column [1] and the total amount of HOPWA funds reported as expended in Row a, column [2] equals the household and expenditure total reported for STRMU in Part 3, Chart 1, Row 4, Columns b and f, respectively.

**Data Check:** The total number of households reported in Column [1], Rows b, c, d, e, and f equal the total number of STRMU households reported in Column [1], Row a. The total amount reported as expended in Column [2], Rows b, c, d, e, f, and g. equal the total amount of STRMU expenditures reported in Column [2], Row a.

Housing Subsidy Assistance Categories (STRMU)		[1] Output: Number of Households Served	[2] Output: Total HOPWA Funds Expended on STRMU during Operating Year
a.	Total Short-term mortgage, rent and/or utility (STRMU) assistance	14	\$50,632
b.	Of the total STRMU reported on Row a, total who received assistance with mortgage costs ONLY.	0	0
c.	Of the total STRMU reported on Row a, total who received assistance with mortgage and utility costs.	0	0
d.	Of the total STRMU reported on Row a, total who received assistance with rental costs ONLY.	14	\$43,519
e.	Of the total STRMU reported on Row a, total who received assistance with rental and utility costs.	0	0
f.	Of the total STRMU reported on Row a, total who received assistance with utility costs ONLY.	0	0
g.	Direct program delivery costs (e.g., program operations staff time)		\$7,113

**End of PART 3**

**Part 4: Summary of Performance Outcomes**

In Column [1], report the total number of eligible households that received HOPWA housing subsidy assistance, by type. In Column [2], enter the number of households that continued to access each type of housing subsidy assistance into next operating year. In Column [3], report the housing status of all households that exited the program.

**Data Check:** The sum of Columns [2] (Number of Households Continuing) and [3] (Exited Households) equals the total reported in Column[1].

**Note:** Refer to the housing stability codes that appear in Part 5: Worksheet - Determining Housing Stability Outcomes.

**Section 1. Housing Stability: Assessment of Client Outcomes on Maintaining Housing Stability (Permanent Housing and Related Facilities)**

**A. Permanent Housing Subsidy Assistance**

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
<b>Tenant-Based Rental Assistance</b>	451	408	1 Emergency Shelter/Streets		<i>Unstable Arrangements</i>
			2 Temporary Housing	1	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	9	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	25	
			6 Institution	0	<i>Unstable Arrangements</i>
			7 Jail/Prison	0	
			8 Disconnected/Unknown	4	
			9 Death	4	<i>Life Event</i>
<b>Permanent Supportive Housing Facilities/ Units</b>	2,953	2,816	1 Emergency Shelter/Streets	14	<i>Unstable Arrangements</i>
			2 Temporary Housing	6	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
			3 Private Housing	63	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	8	
			5 Other Subsidy	14	
			6 Institution	2	<i>Unstable Arrangements</i>
			7 Jail/Prison	1	
			8 Disconnected/Unknown	6	
			9 Death	23	<i>Life Event</i>

**B. Transitional Housing Assistance**

	[1] Output: Total Number of Households Served	[2] Assessment: Number of Households that Continued Receiving HOPWA Housing Subsidy Assistance into the Next Operating Year	[3] Assessment: Number of Households that exited this HOPWA Program; their Housing Status after Exiting		[4] HOPWA Client Outcomes
<b>Transitional/ Short-Term Housing Facilities/ Units</b>	0	0	1 Emergency Shelter/Streets	0	<i>Unstable Arrangements</i>
			2 Temporary Housing	0	<i>Temporarily Stable with Reduced Risk of Homelessness</i>
			3 Private Housing	0	<i>Stable/Permanent Housing (PH)</i>
			4 Other HOPWA	0	
			5 Other Subsidy	0	
			6 Institution	0	<i>Unstable Arrangements</i>
			7 Jail/Prison	0	
			8 Disconnected/unknown	0	
			9 Death	0	<i>Life Event</i>

B1: Total number of households receiving transitional/short-term housing assistance whose tenure exceeded 24 months	0
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**Section 2. Prevention of Homelessness: Assessment of Client Outcomes on Reduced Risks of Homelessness (Short-Term Housing Subsidy Assistance)**

Report the total number of households that received STRMU assistance in Column [1].  
 In Column [2], identify the outcomes of the households reported in Column [1] either at the time that they were known to have left the STRMU program or through the project sponsor’s best assessment for stability at the end of the operating year.  
 Information in Column [3] provides a description of housing outcomes; therefore, data is not required.

At the bottom of the chart:

- In Row 1a, report those households that received STRMU assistance during the operating year of this report, and the prior operating year.
- In Row 1b, report those households that received STRMU assistance during the operating year of this report, and the two prior operating years.

**Data Check:** The total households reported as served with STRMU in Column [1] equals the total reported in Part 3, Chart 1, Row 4, Column b.

**Data Check:** The sum of Column [2] should equal the number of households reported in Column [1].

**Assessment of Households that Received STRMU Assistance**

[1] Output: Total number of households	[2] Assessment of Housing Status		[3] HOPWA Client Outcomes
14	<b>Maintain Private Housing without subsidy</b> <i>(e.g. Assistance provided/completed and client is stable, not likely to seek additional support)</i>	0	<i>Stable/Permanent Housing (PH)</i>
	<b>Other Private Housing without subsidy</b> <i>(e.g. client switched housing units and is now stable, not likely to seek additional support)</i>	0	
	Other HOPWA Housing Subsidy Assistance	11	
	Other Housing Subsidy (PH)	3	
	<b>Institution</b> <i>(e.g. residential and long-term care)</i>	0	
	Likely that additional STRMU is needed to maintain current housing arrangements	0	<i>Temporarily Stable, with Reduced Risk of Homelessness</i>
	<b>Transitional Facilities/Short-term</b> <i>(e.g. temporary or transitional arrangement)</i>	0	
	<b>Temporary/Non-Permanent Housing arrangement</b> <i>(e.g. gave up lease, and moved in with family or friends but expects to live there less than 90 days)</i>	0	
	Emergency Shelter/street	0	<i>Unstable Arrangements</i>
	Jail/Prison	0	
	Disconnected	0	
	Death	0	<i>Life Event</i>
	1a. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the prior operating year (e.g. households that received STRMU assistance in two consecutive operating years).		
1b. Total number of those households that received STRMU Assistance in the operating year of this report that also received STRMU assistance in the two prior operating years (e.g. households that received STRMU assistance in three consecutive operating years).			0

### Section 3. HOPWA Outcomes on Access to Care and Support

#### 1a. Total Number of Households

Line [1]: For project sponsors that provided HOPWA housing subsidy assistance during the operating year identify in the appropriate row the number of households that received HOPWA housing subsidy assistance (TBRA, STRMU, Facility-Based, PHP and Master Leasing) and HOPWA funded case management services. Use Row c to adjust for duplication among the service categories and Row d to provide an unduplicated household total.

Line [2]: For project sponsors that did NOT provide HOPWA housing subsidy assistance identify in the appropriate row the number of households that received HOPWA funded case management services.

**Note:** These numbers will help you to determine which clients to report Access to Care and Support Outcomes for and will be used by HUD as a basis for analyzing the percentage of households who demonstrated or maintained connections to care and support as identified in Chart 1b below.

Total Number of Households	
1. For Project Sponsors that provided HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded services:	
a. Housing Subsidy Assistance (duplicated)-TBRA, STRMU, PHP, Facility-Based Housing, and Master Leasing	3,758
b. Case Management	825
c. Adjustment for duplication (subtraction)	853
d. Total Households Served by Project Sponsors with Housing Subsidy Assistance (Sum of Rows a and b minus Row c)	3,730
2. For Project Sponsors did NOT provide HOPWA Housing Subsidy Assistance: Identify the total number of households that received the following HOPWA-funded service:	
a. HOPWA Case Management	34,756
b. Total Households Served by Project Sponsors without Housing Subsidy Assistance	34,756

#### 1b. Status of Households Accessing Care and Support

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report the number of households that demonstrated access or maintained connections to care and support within the operating year.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report the number of households that demonstrated improved access or maintained connections to care and support within the operating year.

**Note:** For information on types and sources of income and medical insurance/assistance, refer to Charts below.

Categories of Services Accessed	[1] For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:	Outcome Indicator
1. Has a housing plan for maintaining or establishing stable on-going housing	3,730	34,756	Support for Stable Housing
2. Had contact with case manager/benefits counselor consistent with the schedule specified in client's individual service plan (may include leveraged services such as Ryan White Medical Case Management)	3,730	34,756	Access to Support
3. Had contact with a primary health care provider consistent with the schedule specified in client's individual service plan	3,633	33,018	Access to Health Care
4. Accessed and maintained medical insurance/assistance	3,730	34,756	Access to Health Care
5. Successfully accessed or maintained qualification for sources of income	3,642	34,756	Sources of Income

#### Chart 1b, Line 4: Sources of Medical Insurance and Assistance include, but are not limited to the following (Reference only)

<ul style="list-style-type: none"> <li>• MEDICAID Health Insurance Program, or use local program name</li> <li>• MEDICARE Health Insurance Program, or</li> </ul>	<ul style="list-style-type: none"> <li>• Veterans Affairs Medical Services</li> <li>• AIDS Drug Assistance Program (ADAP)</li> <li>• State Children's Health Insurance Program (SCHIP), or use local program name</li> </ul>	<ul style="list-style-type: none"> <li>• Ryan White-funded Medical or Dental Assistance</li> </ul>
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use local program name

**Chart 1b, Row 5: Sources of Income include, but are not limited to the following (Reference only)**

- |   |  |  |
|---|--|--|
| <ul style="list-style-type: none"> <li>• Earned Income</li> <li>• Veteran’s Pension</li> <li>• Unemployment Insurance</li> <li>• Pension from Former Job</li> <li>• Supplemental Security Income (SSI)</li> </ul> | <ul style="list-style-type: none"> <li>• Child Support</li> <li>• Social Security Disability Income (SSDI)</li> <li>• Alimony or other Spousal Support</li> <li>• Veteran’s Disability Payment</li> <li>• Retirement Income from Social Security</li> <li>• Worker’s Compensation</li> </ul> | <ul style="list-style-type: none"> <li>• General Assistance (GA), or use local program name</li> <li>• Private Disability Insurance</li> <li>• Temporary Assistance for Needy Families (TANF)</li> <li>• Other Income Sources</li> </ul> |
|---|--|--|

**1c. Households that Obtained Employment**

Column [1]: Of the households identified as receiving services from project sponsors that provided HOPWA housing subsidy assistance as identified in Chart 1a, Row 1d above, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or related case management/counseling services.

Column [2]: Of the households identified as receiving services from project sponsors that did NOT provide HOPWA housing subsidy assistance as reported in Chart 1a, Row 2b, report on the number of households that include persons who obtained an income-producing job during the operating year that resulted from HOPWA-funded Job training, employment assistance, education or case management/counseling services.

*Note: This includes jobs created by this project sponsor or obtained outside this agency.*

*Note: Do not include jobs that resulted from leveraged job training, employment assistance, education or case management/counseling services.*

Categories of Services Accessed	[1 For project sponsors that provided HOPWA housing subsidy assistance, identify the households who demonstrated the following:	[2] For project sponsors that did NOT provide HOPWA housing subsidy assistance, identify the households who demonstrated the following:
Total number of households that obtained an income-producing job	235	0

**End of PART 4**

**PART 5: Worksheet - Determining Housing Stability Outcomes (optional)**

1. This chart is designed to assess program results based on the information reported in Part 4 and to help Grantees determine overall program performance. Completion of this worksheet is optional.

<b>Permanent Housing Subsidy Assistance</b>	<b>Stable Housing</b> (# of households remaining in program plus 3+4+5+6)	<b>Temporary Housing</b> (2)	<b>Unstable Arrangements</b> (1+7+8)	<b>Life Event</b> (9)
Tenant-Based Rental Assistance (TBRA)				
Permanent Facility-based Housing Assistance/Units				
Transitional/Short-Term Facility-based Housing Assistance/Units				
<b>Total Permanent HOPWA Housing Subsidy Assistance</b>				
<b>Reduced Risk of Homelessness: Short-Term Assistance</b>	<b>Stable/Permanent Housing</b>	<b>Temporarily Stable, with Reduced Risk of Homelessness</b>	<b>Unstable Arrangements</b>	<b>Life Events</b>
Short-Term Rent, Mortgage, and Utility Assistance (STRMU)				
<b>Total HOPWA Housing Subsidy Assistance</b>				

**Background on HOPWA Housing Stability Codes**  
**Stable Permanent Housing/Ongoing Participation**

- 3 = Private Housing in the private rental or home ownership market (without known subsidy, including permanent placement with families or other self-sufficient arrangements) with reasonable expectation that additional support is not needed.
- 4 = Other HOPWA-funded housing subsidy assistance (not STRMU), e.g. TBRA or Facility-Based Assistance.
- 5 = Other subsidized house or apartment (non-HOPWA sources, e.g., Section 8, HOME, public housing).
- 6 = Institutional setting with greater support and continued residence expected (e.g., residential or long-term care facility).

**Temporary Housing**

2 = Temporary housing - moved in with family/friends or other short-term arrangement, such as Ryan White subsidy, transitional housing for homeless, or temporary placement in institution (e.g., hospital, psychiatric hospital or other psychiatric facility, substance abuse treatment facility or detox center).

**Unstable Arrangements**

- 1 = Emergency shelter or no housing destination such as places not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station, or anywhere outside).
- 7 = Jail /prison.
- 8 = Disconnected or disappeared from project support, unknown destination or no assessments of housing needs were undertaken.

**Life Event**

9 = Death, i.e., remained in housing until death. This characteristic is not factored into the housing stability equation.

**Tenant-based Rental Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as reported under: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item: 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Permanent Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) remain in the housing and (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Transitional/Short-Term Facility-Based Housing Assistance:** Stable Housing is the sum of the number of households that (i) continue in the residences (ii) those that left the assistance as shown as items: 3, 4, 5, and 6. Other Temporary Housing is the number of households that accessed assistance, and left their current housing for a non-permanent housing arrangement, as reported under item 2. Unstable Situations is the sum of numbers reported under items: 1, 7, and 8.

**Tenure Assessment.** A baseline of households in transitional/short-term facilities for assessment purposes, indicate the number of households whose tenure exceeded 24 months.

**STRMU Assistance:** Stable Housing is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period and there is reasonable expectation that additional support is not needed in order to maintain permanent housing living situation (as this is a time-limited form of housing support) as reported under housing status: Maintain Private Housing with subsidy; Other Private with Subsidy; Other HOPWA support; Other Housing Subsidy; and Institution. Temporarily Stable, with Reduced Risk of Homelessness is the sum of the number of households that accessed assistance for some portion of the permitted 21-week period or left their current housing arrangement for a transitional facility or other temporary/non-permanent housing arrangement and there is reasonable expectation additional support will be needed to maintain housing arrangements in the next year, as reported under housing status: Likely to maintain current housing arrangements, with additional STRMU assistance; Transitional Facilities/Short-term; and Temporary/Non-Permanent Housing arrangements. Unstable Situation is the sum of number of households reported under housing status: Emergency Shelter; Jail/Prison; and Disconnected.

**End of PART 5**

**PART 6: Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY)**

The Annual Report of Continued Usage for HOPWA Facility-Based Stewardship Units is to be used in place of Part 7B of the CAPER if the facility was originally acquired, rehabilitated or constructed/developed in part with HOPWA funds but no HOPWA funds were expended during the operating year. Scattered site units may be grouped together on one page.

Grantees that used HOPWA funding for new construction, acquisition, or substantial rehabilitation are required to operate their facilities for HOPWA eligible individuals for at least ten (10) years. If non-substantial rehabilitation funds were used, they are required to operate for at least three (3) years. Stewardship begins once the facility is put into operation.

*Note: See definition of Stewardship Units.*

**1. General information**

HUD Grant Number(s)	<b>Operating Year for this report</b> From (mm/dd/yy) To (mm/dd/yy) <input type="checkbox"/> Final Yr  <input type="checkbox"/> Yr 1; <input type="checkbox"/> Yr 2; <input type="checkbox"/> Yr 3; <input type="checkbox"/> Yr 4; <input type="checkbox"/> Yr 5; <input type="checkbox"/> Yr 6; <input type="checkbox"/> Yr 7; <input type="checkbox"/> Yr 8; <input type="checkbox"/> Yr 9; <input type="checkbox"/> Yr 10
Grantee Name	Date Facility Began Operations (mm/dd/yy)

**2. Number of Units and Non-HOPWA Expenditures**

Facility Name:	Number of Stewardship Units Developed with HOPWA funds	Amount of Non-HOPWA Funds Expended in Support of the Stewardship Units during the Operating Year
Total Stewardship Units (subject to 3- or 10- year use periods)		

**3. Details of Project Site**

Project Sites: Name of HOPWA-funded project	
Site Information: Project Zip Code(s)	
Site Information: Congressional District(s)	
Is the address of the project site confidential?	<input type="checkbox"/> Yes, protect information; do not list <input type="checkbox"/> Not confidential; information can be made available to the public
<b>If the site is not confidential:</b> Please provide the contact information, phone, email address/location, if business address is different from facility address	

**End of PART 6**

**Part 7: Summary Overview of Grant Activities****A. Information on Individuals, Beneficiaries, and Households Receiving HOPWA Housing Subsidy Assistance (TBRA, STRMU, Facility-Based Units, Permanent Housing Placement and Master Leased Units ONLY)**

*Note: Reporting for this section should include ONLY those individuals, beneficiaries, or households that received and/or resided in a household that received HOPWA Housing Subsidy Assistance as reported in Part 3, Chart 1, Row 7, Column b. (e.g., do not include households that received HOPWA supportive services ONLY).*

**Section 1. HOPWA-Eligible Individuals Who Received HOPWA Housing Subsidy Assistance****a. Total HOPWA Eligible Individuals Living with HIV/AIDS**

In Chart a., provide the total number of eligible (and unduplicated) low-income individuals living with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance during the operating year. This total should include only the individual who qualified the household for HOPWA assistance, NOT all HIV positive individuals in the household.

<b>Individuals Served with Housing Subsidy Assistance</b>	<b>Total</b>
Number of individuals with HIV/AIDS who qualified their household to receive HOPWA housing subsidy assistance.	3,730

**Chart b. Prior Living Situation**

In Chart b, report the prior living situations for all Eligible Individuals reported in Chart a. In Row 1, report the total number of individuals who continued to receive HOPWA housing subsidy assistance from the prior operating year into this operating year. In Rows 2 through 17, indicate the prior living arrangements for all new HOPWA housing subsidy assistance recipients during the operating year.

**Data Check:** *The total number of eligible individuals served in Row 18 equals the total number of individuals served through housing subsidy assistance reported in Chart a above.*

<b>Category</b>		<b>Total HOPWA Eligible Individuals Receiving Housing Subsidy Assistance</b>
1.	<u>Continuing</u> to receive HOPWA support from the prior operating year	3,336
<b>New Individuals who received HOPWA Housing Subsidy Assistance support during Operating Year</b>		
2.	Place not meant for human habitation (such as a vehicle, abandoned building, bus/train/subway station/airport, or outside)	3
3.	Emergency shelter (including hotel, motel, or campground paid for with emergency shelter voucher)	72
4.	Transitional housing for homeless persons	133
5.	<b>Total number of new Eligible Individuals who received HOPWA Housing Subsidy Assistance with a Prior Living Situation that meets HUD definition of homelessness (Sum of Rows 2 – 4)</b>	208
6.	Permanent housing for formerly homeless persons (such as Shelter Plus Care, SHP, or SRO Mod Rehab)	3
7.	Psychiatric hospital or other psychiatric facility	0
8.	Substance abuse treatment facility or detox center	1
9.	Hospital (non-psychiatric facility)	2
10.	Foster care home or foster care group home	0
11.	Jail, prison or juvenile detention facility	1
12.	Rented room, apartment, or house	126
13.	House you own	0
14.	Staying or living in someone else's (family and friends) room, apartment, or house	47
15.	Hotel or motel paid for without emergency shelter voucher	0
16.	Other	6
17.	Don't Know or Refused	0
18.	<b>TOTAL Number of HOPWA Eligible Individuals (sum of Rows 1 and 5-17)</b>	<b>3,730</b>

**c. Homeless Individual Summary**

In Chart c, indicate the number of eligible individuals reported in Chart b, Row 5 as homeless who also are homeless Veterans and/or meet the definition for Chronically Homeless (See Definition section of CAPER). The totals in Chart c do not need to equal the total in Chart b, Row 5.

Category	Number of Homeless Veteran(s)	Number of Chronically Homeless
HOPWA eligible individuals served with HOPWA Housing Subsidy Assistance	49	151

**Section 2. Beneficiaries**

In Chart a, report the total number of HOPWA eligible individuals living with HIV/AIDS who received HOPWA housing subsidy assistance (as reported in Part 7A, Section 1, Chart a), and all associated members of their household who benefitted from receiving HOPWA housing subsidy assistance (resided with HOPWA eligible individuals).

*Note: See definition of HOPWA Eligible Individual*

*Note: See definition of Transgender.*

*Note: See definition of Beneficiaries.*

**Data Check:** The sum of each of the Charts b & c on the following two pages equals the total number of beneficiaries served with HOPWA housing subsidy assistance as determined in Chart a, Row 4 below.

**a. Total Number of Beneficiaries Served with HOPWA Housing Subsidy Assistance**

Individuals and Families Served with HOPWA Housing Subsidy Assistance	Total Number
1. Number of individuals with HIV/AIDS who qualified the household to receive HOPWA housing subsidy assistance (equals the number of HOPWA Eligible Individuals reported in Part 7A, Section 1, Chart a)	3,730
2. Number of ALL other persons <b>diagnosed</b> as HIV positive who reside with the HOPWA eligible individuals identified in Row 1 and who benefitted from the HOPWA housing subsidy assistance	26
3. Number of ALL other persons <b>NOT diagnosed</b> as HIV positive who reside with the HOPWA eligible individual identified in Row 1 and who benefitted from the HOPWA housing subsidy	487
<b>4. TOTAL number of ALL <u>beneficiaries</u> served with Housing Subsidy Assistance (Sum of Rows 1, 2, &amp; 3)</b>	<b>4,243</b>

**b. Age and Gender**

In Chart b, indicate the Age and Gender of all beneficiaries as reported in Chart a directly above. Report the Age and Gender of all HOPWA Eligible Individuals (those reported in Chart a, Row 1) using Rows 1-5 below and the Age and Gender of all other beneficiaries (those reported in Chart a, Rows 2 and 3) using Rows 6-10 below. The number of individuals reported in Row 11, Column E, equals the total number of beneficiaries reported in Part 7, Section 2, Chart a, Row 4.

<b>HOPWA Eligible Individuals (Chart a, Row 1)</b>						
		<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>
		<b>Male</b>	<b>Female</b>	<b>Transgender M to F</b>	<b>Transgender F to M</b>	<b>TOTAL (Sum of Columns A-D)</b>
1.	Under 18	0	0	0	0	0
2.	18 to 30 years	209	98	20	0	327
3.	31 to 50 years	943	418	49	0	1,410
4.	51 years and Older	1,315	666	12	0	1,993
5.	<b>Subtotal (Sum of Rows 1-4)</b>	<b>2,467</b>	<b>1,182</b>	<b>81</b>	<b>0</b>	<b>3,730</b>
<b>All Other Beneficiaries (Chart a, Rows 2 and 3)</b>						
		<b>A.</b>	<b>B.</b>	<b>C.</b>	<b>D.</b>	<b>E.</b>
		<b>Male</b>	<b>Female</b>	<b>Transgender M to F</b>	<b>Transgender F to M</b>	<b>TOTAL (Sum of Columns A-D)</b>
6.	Under 18	151	140	0	0	291
7.	18 to 30 years	67	69	0	0	136
8.	31 to 50 years	35	26	1	0	62
9.	51 years and Older	13	11	0	0	24
10.	<b>Subtotal (Sum of Rows 6-9)</b>	<b>266</b>	<b>246</b>	<b>1</b>	<b>0</b>	<b>513</b>
<b>Total Beneficiaries (Chart a, Row 4)</b>						
11.	<b>TOTAL (Sum of Rows 5 &amp; 10)</b>	<b>2,733</b>	<b>1,428</b>	<b>82</b>	<b>0</b>	<b>4,243</b>

**c. Race and Ethnicity\***

In Chart c, indicate the Race and Ethnicity of all beneficiaries receiving HOPWA Housing Subsidy Assistance as reported in Section 2, Chart a, Row 4. Report the race of all HOPWA eligible individuals in Column [A]. Report the ethnicity of all HOPWA eligible individuals in column [B]. Report the race of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [C]. Report the ethnicity of all other individuals who benefitted from the HOPWA housing subsidy assistance in column [D]. The summed total of columns [A] and [C] equals the total number of beneficiaries reported above in Section 2, Chart a, Row 4.

Category		HOPWA Eligible Individuals		All Other Beneficiaries	
		[A] Race [all individuals reported in Section 2, Chart a, Row 1]	[B] Ethnicity [Also identified as Hispanic or Latino]	[C] Race [total of individuals reported in Section 2, Chart a, Rows 2 & 3]	[D] Ethnicity [Also identified as Hispanic or Latino]
1.	American Indian/Alaskan Native	7	1	2	0
2.	Asian	15	0	1	0
3.	Black/African American	2,030	68	260	21
4.	Native Hawaiian/Other Pacific Islander	2	0	0	0
5.	White	565	254	86	69
6.	American Indian/Alaskan Native & White	0	0	0	0
7.	Asian & White	1	0	0	0
8.	Black/African American & White	59	0	4	0
9.	American Indian/Alaskan Native & Black/African American	5	0	0	0
10.	Other Multi-Racial	1,046	936	160	151
<b>11.</b>	<b>Column Totals (Sum of Rows 1-10)</b>	<b>3,730</b>	<b>1,259</b>	<b>513</b>	<b>241</b>
<i>Data Check: Sum of Row 11 Column A and Row 11 Column C equals the total number HOPWA Beneficiaries reported in Part 3A, Section 2, Chart a, Row 4.</i>					

\*Reference (data requested consistent with Form HUD-27061 Race and Ethnic Data Reporting Form)

**Section 3. Households**

**Household Area Median Income**

Report the income(s) for all households served with HOPWA housing subsidy assistance.

**Data Check:** The total number of households served with HOPWA housing subsidy assistance should equal Part 3C, Row 7, Column b and Part 7A, Section 1, Chart a. (Total HOPWA Eligible Individuals Served with HOPWA Housing Subsidy Assistance).

**Note:** Refer to <https://www.huduser.gov/portal/datasets/il.html> for information on area median income in your community.

Percentage of Area Median Income		Households Served with HOPWA Housing Subsidy Assistance
1.	0-30% of area median income (extremely low)	3,627
2.	31-50% of area median income (very low)	81
3.	51-80% of area median income (low)	22
<b>4.</b>	<b>Total (Sum of Rows 1-3)</b>	<b>3,730</b>

**Part 7: Summary Overview of Grant Activities**

**B. Facility-Based Housing Assistance**

Complete one Part 7B for each facility developed or supported through HOPWA funds.

**Do not complete this Section for programs originally developed with HOPWA funds but no longer supported with HOPWA funds.** If a facility was developed with HOPWA funds (subject to ten years of operation for acquisition, new construction and substantial rehabilitation costs of stewardship units, or three years for non-substantial rehabilitation costs), but HOPWA funds are no longer used to support the facility, the project sponsor should complete Part 6: Continued Usage for HOPWA Facility-Based Stewardship Units (ONLY).

Complete Charts 2a, Project Site Information, and 2b, Type of HOPWA Capital Development Project Units, for all Development Projects, including facilities that were past development projects, but continued to receive HOPWA operating dollars this reporting year.

**1. Project Sponsor Agency Name (Required)**

--

**2. Capital Development**

**2a. Project Site Information for HOPWA Capital Development of Projects (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this reporting year)**

*Note: If units are scattered-sites, report on them as a group and under type of Facility write "Scattered Sites."*

	Type of Development this operating year	HOPWA Funds Expended this operating year (if applicable)	Non-HOPWA funds Expended (if applicable)	Name of Facility:
	<input type="checkbox"/> New construction	\$	\$	<b>Type of Facility [Check <u>only one</u> box.]</b> <input type="checkbox"/> Permanent housing <input type="checkbox"/> Short-term Shelter or Transitional housing <input type="checkbox"/> Supportive services only facility
	<input type="checkbox"/> Rehabilitation	\$	\$	
	<input type="checkbox"/> Acquisition	\$	\$	
	<input type="checkbox"/> Operating	\$	\$	
a.	Purchase/lease of property:		Date (mm/dd/yy):	
b.	Rehabilitation/Construction Dates:		Date started: _____ Date Completed: _____	
c.	Operation dates:		Date residents began to occupy: <input type="checkbox"/> Not yet occupied	
d.	Date supportive services began:		Date started: <input type="checkbox"/> Not yet providing services	
e.	Number of units in the facility:		HOPWA-funded units = _____ Total Units = _____	
f.	Is a waiting list maintained for the facility?		<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, number of participants on the list at the end of operating year</i>	
g.	What is the address of the facility (if different from business address)?			
h.	Is the address of the project site confidential?		<input type="checkbox"/> Yes, protect information; do not publish list <input type="checkbox"/> No, can be made available to the public	

**2b. Number and Type of HOPWA Capital Development Project Units (For Current or Past Capital Development Projects that receive HOPWA Operating Costs this Reporting Year)**

For units entered above in 2a, please list the number of HOPWA units that fulfill the following criteria:

	Number Designated for the Chronically Homeless	Number Designated to Assist the Homeless	Number Energy-Star Compliant	Number 504 Accessible
Rental units constructed (new) and/or acquired with or without rehab				
Rental units rehabbed				
Homeownership units constructed (if approved)				

**3. Units Assisted in Types of Housing Facility/Units Leased by Project Sponsor**

Charts 3a, 3b, and 4 are required for each facility. In Charts 3a and 3b, indicate the type and number of housing units in the facility, including master leased units, project-based or other scattered site units leased by the organization, categorized by the number of bedrooms per unit.

*Note: The number units may not equal the total number of households served.*

**Please complete separate charts for each housing facility assisted. Scattered site units may be grouped together.**

**3a. Check one only**

- Permanent Supportive Housing Facility/Units
- Short-term Shelter or Transitional Supportive Housing Facility/Units

**3b. Type of Facility**

Complete the following Chart for all facilities leased, master leased, project-based, or operated with HOPWA funds during the reporting year.

**Name of Project Sponsor/Agency Operating the Facility/Leased Units:**

Type of housing facility operated by the project sponsor		Total Number of Units in use during the Operating Year Categorized by the Number of Bedrooms per Units					
		SRO/Studio/0 bdrm	1 bdrm	2 bdrm	3 bdrm	4 bdrm	5+bdrm
a.	Single room occupancy dwelling	0					
b.	Community residence	509	0	0	0	0	0
c.	Project-based rental assistance units or leased units	1,825	384	77	53	0	0
d.	Other housing facility <u>Specify:</u>	0	0	0	0	0	0

**4. Households and Housing Expenditures**

Enter the total number of households served and the amount of HOPWA funds expended by the project sponsor on subsidies for housing involving the use of facilities, master leased units, project based or other scattered site units leased by the organization.

Housing Assistance Category: Facility Based Housing		Output: Number of Households	Output: Total HOPWA Funds Expended during Operating Year by Project Sponsor
a.	Leasing Costs	138	\$503,869
b.	Operating Costs	548	\$7,033,556
c.	Project-Based Rental Assistance (PBRA) or other leased units	2,561	\$28,410,657
d.	Other Activity (if approved in grant agreement) <u>Specify:</u>	0	\$0
e.	<b>Adjustment to eliminate duplication (subtract)</b>	294	
f.	<b>TOTAL Facility-Based Housing Assistance (Sum Rows a through d minus Row e)</b>	<b>2,953</b>	<b>\$35,948,082</b>

## 1. Grantee Information

<b>HUD Grant Number</b> NY-H-17-F002	<b>Operating Year for this report</b> January 1, 2017 – December 31, 2017
<b>Grantee Name</b> New York City Department of Health and Mental Hygiene	
<b>Business Address</b>	42-09 28 <sup>th</sup> Street, 21 <sup>st</sup> Floor
<b>City, County, State, Zip</b>	Long Island City, Queens, NY 11101
<b>Employer Identification Number (EIN)</b>	13-6400434
<b>DUN &amp; Bradstreet Number (DUNs)</b>	<b>Central Contractor Registration Active?</b> Yes
<b>DUN &amp; Bradstreet Number (DUNs)</b>	08-348-9737
<b>Congressional District of Business Address</b>	12
<b>Congressional District of Primary Service Area(s)</b>	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19
<b>Zip Code of Primary Service Area(s)</b>	N/A
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	City of New York Counties of Bronx, Brooklyn, New York, Queens, Richmond, Orange, Rockland, and Westchester New York; Counties of Ocean, Middlesex and Monmouth New Jersey.
<b>Organization's Website Address</b> www.nyc.gov	<b>Is there a waiting list(s) for HOPWA Housing Subsidy Assistance Services in the Grantee Services Area?</b> No

## 2. Project Sponsor Information

<b>Project Sponsor Agency Name</b> AIDS Center of Queens County, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Dawn Douglas, Director of Housing	
<b>Email Address</b>	ddouglas@acqc.org	
<b>Business Address</b>	161-21 Jamaica Avenue, 6th Floor	
<b>City, County, State, Zip</b>	Jamaica, Queens, NY 11432	
<b>Phone Number</b> 718-896-2500	<b>Fax Number</b> 718-472-5486	
<b>Employer Identification Number (EIN):</b>	11-2837894	
<b>DUN &amp; Bradstreet Number:</b> 17-726-7978	<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	6	
<b>Congressional District(s) of Primary Service Area(s)</b>	6, 7	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Queens
<b>Total HOPWA Contract Amount for this Organization</b>	\$2,150,000	
<b>Organization's Website Address</b>	www.acqc.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> African Services Committee, Inc.		<b>Parent Company Name, if applicable</b>
<b>Name and Title of Contact at Project Sponsor Agency</b>	Mulusew Bekele, Director of Program Operations	
<b>Email Address</b>	mulusewb@africanservices.org	
<b>Business Address</b>	429 West 127th Street, 2nd Floor	
<b>City, County, State, Zip</b>	New York, New York, NY 10027	
<b>Phone Number</b> 212-222-3882	<b>Fax Number</b> 212-222-7067	
<b>Employer Identification Number (EIN):</b>	13-3749744	
<b>DUN &amp; Bradstreet Number:</b> 796-087-047	<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>	15	
<b>Congressional District(s) of Primary Service Area(s)</b>	15	
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx, New York, Kings, Queens, Richmond
<b>Total HOPWA Contract Amount for this Organization</b>	\$350,000	
<b>Organization's Website Address</b>	www.africanservices.org	
<b>Is the sponsor a nonprofit organization?</b>	Yes	
<b>Faith-based?</b>	No	
<b>Grassroots?</b>	No	
<b>Does the organization maintain a waiting list?</b>	No	

<b>Project Sponsor Agency Name</b> Bailey House, Inc		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Kevin Blank, VP of Housing Operations		
<b>Email Address</b>	kblank@baileyhouse.org		
<b>Business Address</b>	1751 Park Avenue, 3rd Fl		
<b>City, County, State, Zip</b>	New York, New York, NY 10035		
<b>Phone Number</b> 212-633-2500 x471	<b>Fax Number</b> 212-633-2932		
<b>Employer Identification Number (EIN):</b>	13-3165181		
<b>DUN &amp; Bradstreet Number:</b> 122506736	<b>Central Contractor Registration Active?</b> Yes		
<b>Congressional District of Business Location of Sponsor</b>	15		
<b>Congressional District(s) of Primary Service Area(s)</b>	15		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$3,207,495		
<b>Organization's Website Address</b>	www.BaileyHouse.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> CAMBA, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Shirley Gayle, Senior Program Director		
<b>Email Address</b>	shirleyg@camba.org		
<b>Business Address</b>	19 Winthrop Street		
<b>City, County, State, Zip</b>	Brooklyn, Kings, NY 11225		
<b>Phone Number</b> 718-462-8654	<b>Fax Number</b> 718-703-7210		
<b>Employer Identification Number (EIN):</b>	11-2480339		
<b>DUN &amp; Bradstreet Number:</b> 16-071-5983	<b>Central Contractor Registration Active?</b> Yes		
<b>Congressional District of Business Location of Sponsor</b>	11		
<b>Congressional District(s) of Primary Service Area(s)</b>	11		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Kings	
<b>Total HOPWA Contract Amount for this Organization</b>	\$8,346,647		
<b>Organization's Website Address</b>	www.camba.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Catholic Charities Neighborhood Services, Inc.		<b>Parent Company Name, if applicable</b> Catholic Charities, Diocese of Brooklyn	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Jose Morales, Director of Field Operations	
<b>Email Address</b>		jose.morales@ccbq.org	
<b>Business Address</b>		267 Hewes Street	
<b>City, County, State, Zip</b>		Brooklyn, Brooklyn, NY 11211	
<b>Phone Number</b> 718-218-7890		<b>Fax Number</b> 347-457-5768	
<b>Employer Identification Number (EIN):</b>		11-2047151	
<b>DUN &amp; Bradstreet Number:</b> 05-692-6215		<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>		15	
<b>Congressional District(s) of Primary Service Area(s)</b>		6,7,8,9,10,11,12,13,17	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	Bronx, New York, Kings, Queens, Richmond
<b>Total HOPWA Contract Amount for this Organization</b>		\$3,084,175	
<b>Organization's Website Address</b>		www.ccbq.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		Yes	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Gay Men's Health Crisis		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Kishani Moreno, Vice President of Operations	
<b>Email Address</b>		kishanim@gmhc.org	
<b>Business Address</b>		446 West 33rd Street	
<b>City, County, State, Zip</b>		New York, New York, NY 10001	
<b>Phone Number</b> 212-367-1492		<b>Fax Number</b> 212-367-1220	
<b>Employer Identification Number (EIN):</b>		13-3130146	
<b>DUN &amp; Bradstreet Number:</b> 112905254		<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>		10	
<b>Congressional District(s) of Primary Service Area(s)</b>		10	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		New York	Brooklyn, New York
<b>Total HOPWA Contract Amount for this Organization</b>		\$447,500	
<b>Organization's Website Address</b>		www.gmhc.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Hispanic AIDS Forum		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Heriberto Sanchez-Soto, Executive Director		
<b>Email Address</b>	hsanchezsoto@hafnyc.org		
<b>Business Address</b>	1767 Park Avenue, 5th Floor		
<b>City, County, State, Zip</b>	New York, New York, NY 10035		
<b>Phone Number</b> 212-563-4500 x2012	<b>Fax Number</b> 212-868-6237		
<b>Employer Identification Number (EIN):</b>	13-3422748		
<b>DUN &amp; Bradstreet Number:</b> 60-738-3346	<b>Central Contractor Registration Active?</b> Yes		
<b>Congressional District of Business Location of Sponsor</b>	7		
<b>Congressional District(s) of Primary Service Area(s)</b>	5,7,8,9,10,11,12,13,14,15,16		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx, New York, Kings, Queens, Richmond	
<b>Total HOPWA Contract Amount for this Organization</b>	\$3,700,000		
<b>Organization's Website Address</b>	www.hafnyc.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	Yes		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Harlem United Community AIDS Center, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Tamisha McPherson, Chief Program Officer		
<b>Email Address</b>	tmcpherson@harlemunited.org		
<b>Business Address</b>	306 Lenox Avenue, 3rd Floor		
<b>City, County, State, Zip</b>	New York, New York, NY 10027		
<b>Phone Number</b> 212-803-2850	<b>Fax Number</b> 212-803-2899		
<b>Employer Identification Number (EIN):</b>	13-3461695		
<b>DUN &amp; Bradstreet Number:</b> 61-709-6862	<b>Central Contractor Registration Active?</b> Yes		
<b>Congressional District of Business Location of Sponsor</b>	15		
<b>Congressional District(s) of Primary Service Area(s)</b>	15		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Bronx	
<b>Total HOPWA Contract Amount for this Organization</b>	\$5,862,841		
<b>Organization's Website Address</b>	www.harlemunited.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Institute for Community Living, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Marlyn Reynolds, Program Director		
<b>Email Address</b>	mreynolds@iclinc.net		
<b>Business Address</b>	125 Broad Street, 3rd Fl		
<b>City, County, State, Zip</b>	New York, New York, NY 10004		
<b>Phone Number</b> 718-290-8100	<b>Fax Number</b> 718-498-1019		
<b>Employer Identification Number (EIN):</b>		13-3306195	
<b>DUN &amp; Bradstreet Number:</b> 17-330-6457		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	8		
<b>Congressional District(s) of Primary Service Area(s)</b>	10		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings	
<b>Total HOPWA Contract Amount for this Organization</b>	\$450,000		
<b>Organization's Website Address</b>	www.iclinc.net		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> The Osborne Association, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Jenny Bardales-Reyes, Coordinator of Contract Management & Medicaid		
<b>Email Address</b>	jbardales@osborneny.org		
<b>Business Address</b>	809 Westchester Avenue		
<b>City, County, State, Zip</b>	Bronx, Bronx, NY 10455		
<b>Phone Number</b> 718-707-2641	<b>Fax Number</b> 718-707-3102		
<b>Employer Identification Number (EIN):</b>		13-5563028	
<b>DUN &amp; Bradstreet Number:</b> 08-464-1000		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	16		
<b>Congressional District(s) of Primary Service Area(s)</b>	16		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx	
<b>Total HOPWA Contract Amount for this Organization</b>	\$350,000		
<b>Organization's Website Address</b>	www.osborneny.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Praxis Housing Initiatives, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Beatrice Praylow, Site Director		
<b>Email Address</b>	bpraylow@praxishousing.org		
<b>Business Address</b>	369 East 148th Street, 2nd Fl.		
<b>City, County, State, Zip</b>	Bronx, Bronx, NY 10455		
<b>Phone Number</b> 917-522-8452	<b>Fax Number</b> 917-591-7791		
<b>Employer Identification Number (EIN):</b>		13-3832223	
<b>DUN &amp; Bradstreet Number:</b> 883987752		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	15		
<b>Congressional District(s) of Primary Service Area(s)</b>	15		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings, Bronx	
<b>Total HOPWA Contract Amount for this Organization</b>	\$2,650,888		
<b>Organization's Website Address</b>	www.praxishousing.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Project Hospitality, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Gale Alwill, Deputy Director of Programs		
<b>Email Address</b>	gale_alwill@projecthospitality.org		
<b>Business Address</b>	100 Park Avenue		
<b>City, County, State, Zip</b>	Staten Island, Richmond, NY 10302		
<b>Phone Number</b> 718-448-1544	<b>Fax Number</b> 718-720-5476		
<b>Employer Identification Number (EIN):</b>		13-3234441	
<b>DUN &amp; Bradstreet Number:</b> 60-332-6992		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	13		
<b>Congressional District(s) of Primary Service Area(s)</b>	13		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Richmond	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,961,528		
<b>Organization's Website Address</b>	www.projecthospitality.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		Yes	
<b>Grassroots?</b>		Yes	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Promesa, Inc.		<b>Parent Company Name, if applicable</b> Acacia Network	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Gary Hughes, Controller	
<b>Email Address</b>		ghughes@acacianetwork.org	
<b>Business Address</b>		311 East 175th Street, 2nd flr.	
<b>City, County, State, Zip</b>		Bronx, Bronx, NY 10457	
<b>Phone Number</b> 718-960-7506		<b>Fax Number</b> 718-299-7981	
<b>Employer Identification Number (EIN):</b>		13-2663328	
<b>DUN &amp; Bradstreet Number:</b> 99504284		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	15		
<b>Congressional District(s) of Primary Service Area(s)</b>	15		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,093,502		
<b>Organization's Website Address</b>	www.acacianetwork.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Services for the Underserved, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Audrey George-Owens, Regional Director	
<b>Email Address</b>		ageorge-owens@sus.org	
<b>Business Address</b>		457 Saint Marks Place	
<b>City, County, State, Zip</b>		Brooklyn, Brooklyn, NY 11238	
<b>Phone Number</b> 917-408-1696		<b>Fax Number</b> 855-575-6151	
<b>Employer Identification Number (EIN):</b>		13-3586129	
<b>DUN &amp; Bradstreet Number:</b> 10-367-5559		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	9		
<b>Congressional District(s) of Primary Service Area(s)</b>	9		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings	
<b>Total HOPWA Contract Amount for this Organization</b>	\$907,853		
<b>Organization's Website Address</b>	www.susnyc.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Unique People Services, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Yvette Brissett-Andre, CEO/Executive Director	
<b>Email Address</b>		yvetteba@uniquepeopleservices.org	
<b>Business Address</b>		4234 Vireo Avenue	
<b>City, County, State, Zip</b>		Bronx, Bronx, NY 10470	
<b>Phone Number</b> 718-231-7711		<b>Fax Number</b> 718-231-7720	
<b>Employer Identification Number (EIN):</b>		13-3636555	
<b>DUN &amp; Bradstreet Number:</b> 847912466		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	16		
<b>Congressional District(s) of Primary Service Area(s)</b>	6,16		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx	
<b>Total HOPWA Contract Amount for this Organization</b>	\$5,836,562		
<b>Organization's Website Address</b>	www.uniquepeopleservices.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Volunteers of America-Greater New York, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Tere Pettitt, President/CEO	
<b>Email Address</b>		tpettitt@voa-gny.org	
<b>Business Address</b>		340 West 85th Street	
<b>City, County, State, Zip</b>		New York, New York, NY 10024	
<b>Phone Number</b> 212-873-2600 x304		<b>Fax Number</b> 212-769-2629	
<b>Employer Identification Number (EIN):</b>		58-1978159	
<b>DUN &amp; Bradstreet Number:</b> 361157287		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	15		
<b>Congressional District(s) of Primary Service Area(s)</b>	14, 15, 16		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$5,059,344		
<b>Organization's Website Address</b>	www.voa-gny.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		Yes	
<b>Grassroots?</b>		Yes	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Actors' Fund of America		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Carlos De Jesus, Director of Financial Reporting		
<b>Email Address</b>	cdejesus@actorsfund.org		
<b>Business Address</b>	729 7th Avenue, 10th Fl		
<b>City, County, State, Zip</b>	New York, New York, NY 10019		
<b>Phone Number</b> 212-221-7300 x163	<b>Fax Number</b> 212-536-7677		
<b>Employer Identification Number (EIN):</b>	13-1635251		
<b>DUN &amp; Bradstreet Number:</b> 07-324-9484	<b>Central Contractor Registration Active?</b>		
<b>Congressional District of Business Location of Sponsor</b>	14		
<b>Congressional District(s) of Primary Service Area(s)</b>	12, 14		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,204,248		
<b>Organization's Website Address</b>	www.actorsfund.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Center for Urban Community Services, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Joanne Karnik, Controller		
<b>Email Address</b>	jkarnik@cucs.org		
<b>Business Address</b>	198 East 121st Street 6th floor		
<b>City, County, State, Zip</b>	New York, New York, NY 10035		
<b>Phone Number</b> 212-801-3327	<b>Fax Number</b> 212-801-2356		
<b>Employer Identification Number (EIN):</b>	13-3687891		
<b>DUN &amp; Bradstreet Number:</b> 87-766-0589	<b>Central Contractor Registration Active?</b> Yes		
<b>Congressional District of Business Location of Sponsor</b>	12		
<b>Congressional District(s) of Primary Service Area(s)</b>	12, 7		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,429,720		
<b>Organization's Website Address</b>	www.cucs.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Coalition for the Homeless		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Siobhan Barnes, Contract Manager		
<b>Email Address</b>	sjiang@cfthomeless.org		
<b>Business Address</b>	129 Fulton Street		
<b>City, County, State, Zip</b>	New York, New York, NY 10038		
<b>Phone Number</b> 212-776-2084	<b>Fax Number</b> 212-964-1206		
<b>Employer Identification Number (EIN):</b>		13-3072967	
<b>DUN &amp; Bradstreet Number:</b> 17-797-2494		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	8		
<b>Congressional District(s) of Primary Service Area(s)</b>	8, 12		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,509,459		
<b>Organization's Website Address</b>	www.coalitionforthehomeless.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Comunilife		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Bernard Bonner, Budget Director		
<b>Email Address</b>	bbonner@comunilife.org		
<b>Business Address</b>	214 West 29th Street, 8th Floor		
<b>City, County, State, Zip</b>	New York, New York, NY 10001		
<b>Phone Number</b> 212-219-1618 x6147	<b>Fax Number</b> 212-643-0634		
<b>Employer Identification Number (EIN):</b>		13-3530299	
<b>DUN &amp; Bradstreet Number:</b> 78-112-3005		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	8		
<b>Congressional District(s) of Primary Service Area(s)</b>	11, 16		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx, Kings, Queens	
<b>Total HOPWA Contract Amount for this Organization</b>	\$9,728,040		
<b>Organization's Website Address</b>	www.comunilife.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> FACES, NY		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Richard Brathwaite, Fiscal Consultant		
<b>Email Address</b>	rbrathwaitecpa@email.com		
<b>Business Address</b>	121 West 115th Street		
<b>City, County, State, Zip</b>	New York, New York, NY 10026		
<b>Phone Number</b> 212-283-9180 x241	<b>Fax Number</b> 212-663-4310		
<b>Employer Identification Number (EIN):</b>	13-3449087		
<b>DUN &amp; Bradstreet Number:</b> 62-321-8856	<b>Central Contractor Registration Active?</b> Yes		
<b>Congressional District of Business Location of Sponsor</b>	10		
<b>Congressional District(s) of Primary Service Area(s)</b>	10		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$467,895		
<b>Organization's Website Address</b>	www.facesny.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> HeartShare St. Vincent's Services		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Angela Mckenzie, Senior Accountant		
<b>Email Address</b>	angela.mckenzie@heartshare.org		
<b>Business Address</b>	12 Metrotech Center, 29th flr.		
<b>City, County, State, Zip</b>	Brooklyn, Kings, NY 11201		
<b>Phone Number</b> 718-422-3269	<b>Fax Number</b> 718-237-2040		
<b>Employer Identification Number (EIN):</b>	11-1631823		
<b>DUN &amp; Bradstreet Number:</b> 80-186-2772	<b>Central Contractor Registration Active?</b>		
<b>Congressional District of Business Location of Sponsor</b>	10		
<b>Congressional District(s) of Primary Service Area(s)</b>	10,11,13		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings, Queens, Richmond	
<b>Total HOPWA Contract Amount for this Organization</b>	\$926,940		
<b>Organization's Website Address</b>	www.hsvsnyc.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Housing & Services Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Mark Shapiro, Chief Financial Officer	
<b>Email Address</b>		mshapiro@hsi-ny.org	
<b>Business Address</b>		243 West 30th Street 2nd floor	
<b>City, County, State, Zip</b>		New York, New York, NY 10001	
<b>Phone Number</b> 212-252-9377		<b>Fax Number</b> 212-252-9322	
<b>Employer Identification Number (EIN):</b>		51-0201833	
<b>DUN &amp; Bradstreet Number:</b> 18-927-9276		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	14		
<b>Congressional District(s) of Primary Service Area(s)</b>	16		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,940,642		
<b>Organization's Website Address</b>	www.hsi-ny.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Lantern Community Services		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Lisa Stein, Chief Operating Officer	
<b>Email Address</b>		lstein@lanterncommunity.org	
<b>Business Address</b>		494 Eighth Avenue, 20th Floor	
<b>City, County, State, Zip</b>		New York, New York, NY 10001	
<b>Phone Number</b> 212-398-3073 x220		<b>Fax Number</b> 212-398-3071	
<b>Employer Identification Number (EIN):</b>		133910692	
<b>DUN &amp; Bradstreet Number:</b> 16142684		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	14		
<b>Congressional District(s) of Primary Service Area(s)</b>	10,15,16		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York, Kings, Bronx	
<b>Total HOPWA Contract Amount for this Organization</b>	\$2,428,565		
<b>Organization's Website Address</b>	www.lanterngroup.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Iris House		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Ingrid Floyd, Executive Director		
<b>Email Address</b>	ifloyd@irishouse.org		
<b>Business Address</b>	2348 Adam Clayton Powell Jr. Boulevard		
<b>City, County, State, Zip</b>	New York, New York, NY 10030		
<b>Phone Number</b> 646-548-0100 x238	<b>Fax Number</b> 646-548-0200		
<b>Employer Identification Number (EIN):</b>	13-3699201		
<b>DUN &amp; Bradstreet Number:</b> 94-616-2104	<b>Central Contractor Registration Active?</b> Yes		
<b>Congressional District of Business Location of Sponsor</b>	15		
<b>Congressional District(s) of Primary Service Area(s)</b>	15		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,894,444		
<b>Organization's Website Address</b>	www.irishouse.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Narrangansett		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Mark Shapiro, Chief Financial Officer		
<b>Email Address</b>	mshapiro@hsi-ny.org		
<b>Business Address</b>	243 West 30th Street 2nd floor		
<b>City, County, State, Zip</b>	New York, New York, NY 10001		
<b>Phone Number</b> 212-252-9377	<b>Fax Number</b> 212-252-9322		
<b>Employer Identification Number (EIN):</b>	13-3685749		
<b>DUN &amp; Bradstreet Number:</b> 01-967-4271	<b>Central Contractor Registration Active?</b> Yes		
<b>Congressional District of Business Location of Sponsor</b>	14		
<b>Congressional District(s) of Primary Service Area(s)</b>	15		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,269,052		
<b>Organization's Website Address</b>	www.hsi-ny.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> St. Nicks Alliance Corp.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Margie Roman-Pavis, Deputy Director of Finance	
<b>Email Address</b>		mroman-pavis@stnicksalliance.org	
<b>Business Address</b>		2 Kingsland Avenue, 1st Floor	
<b>City, County, State, Zip</b>		Brooklyn, Kings, NY 11211	
<b>Phone Number</b> 718-388-5454 x141		<b>Fax Number</b> 718-486-5982	
<b>Employer Identification Number (EIN):</b>		51-0192170	
<b>DUN &amp; Bradstreet Number:</b> 09-376-4231		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	14		
<b>Congressional District(s) of Primary Service Area(s)</b>	10,11		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Kings	
<b>Total HOPWA Contract Amount for this Organization</b>	\$5,844,589		
<b>Organization's Website Address</b>	www.stnicksalliance.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> The DOE Fund, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Violet Roberts, Senior Accountant	
<b>Email Address</b>		vroberts@doe.org	
<b>Business Address</b>		345 East 102nd Street	
<b>City, County, State, Zip</b>		New York, New York, NY 10029	
<b>Phone Number</b> 646-672-4559		<b>Fax Number</b> 646-860-8126	
<b>Employer Identification Number (EIN):</b>		13-3412540	
<b>DUN &amp; Bradstreet Number:</b> 60-964-3598		<b>Central Contractor Registration Active?</b> NO	
<b>Congressional District of Business Location of Sponsor</b>	14		
<b>Congressional District(s) of Primary Service Area(s)</b>	14		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	New York	
<b>Total HOPWA Contract Amount for this Organization</b>	\$640,967		
<b>Organization's Website Address</b>	www.doe.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> University Consultation & Treatment Center For Mental Hygiene, Inc.		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Marcia Halley, Executive Director	
<b>Email Address</b>		mhalley@universityconsultationcenter.org	
<b>Business Address</b>		1021 Grand Concourse	
<b>City, County, State, Zip</b>		Bronx, Bronx, NY 10451	
<b>Phone Number</b> 718-293-8400		<b>Fax Number</b>	
<b>Employer Identification Number (EIN):</b>		13-1944395	
<b>DUN &amp; Bradstreet Number:</b> 08-305-9865		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	16		
<b>Congressional District(s) of Primary Service Area(s)</b>	7,16		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	New York	Bronx	
<b>Total HOPWA Contract Amount for this Organization</b>	\$768,706		
<b>Organization's Website Address</b>	www.universityconsultationcenter.org		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Rockland County Office of Community Development		<b>Parent Company Name, if applicable</b> Rockland County	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Karey Lynch, HOME Program Coordinator	
<b>Email Address</b>		lynchk@co.rockland.ny.us	
<b>Business Address</b>		50 Sanatorium Road, Building K	
<b>City, County, State, Zip</b>		Pomona, Rockland, NY 10970	
<b>Phone Number</b> 845-364-3939		<b>Fax Number</b> 845-364-3940	
<b>Employer Identification Number (EIN):</b>		13-6007344	
<b>DUN &amp; Bradstreet Number:</b> 75437848		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>	17		
<b>Congressional District(s) of Primary Service Area(s)</b>	17, 18, 19		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	Rockland	Rockland	
<b>Total HOPWA Contract Amount for this Organization</b>	\$241,046		
<b>Organization's Website Address</b>	www.rocklandgov.com/departments/community-development/		
<b>Is the sponsor a nonprofit organization?</b>		No	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Lifting Up Westchester		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Barbara Bento-Fleming, Program Director, Housing Services		
<b>Email Address</b>	bbento-fleming@liftingupwestchester.org		
<b>Business Address</b>	35 Orchard Street		
<b>City, County, State, Zip</b>	White Plains, Westchester, NY 10603		
<b>Phone Number</b> 914-949-0925 x3	<b>Fax Number</b> 914-686-3077		
<b>Employer Identification Number (EIN):</b>	13-3121606		
<b>DUN &amp; Bradstreet Number:</b> 62-537-5811	<b>Central Contractor Registration Active?</b> Yes		
<b>Congressional District of Business Location of Sponsor</b>	0		
<b>Congressional District(s) of Primary Service Area(s)</b>	16, 17, 18		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	Westchester	Westchester County	
<b>Total HOPWA Contract Amount for this Organization</b>	\$1,127,702		
<b>Organization's Website Address</b>	www.liftingupwestchester.org		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Monmouth County Division of Social Services		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>	Christine Aumack, Social Work Administrator		
<b>Email Address</b>	christine.aumack@co.monmouth.nj.us		
<b>Business Address</b>	3000 Kozloski Road		
<b>City, County, State, Zip</b>	Freehold, Monmouth, NJ 0		
<b>Phone Number</b> 732-431-6000 x6176	<b>Fax Number</b> 732-431-6267		
<b>Employer Identification Number (EIN):</b>	21-6000881		
<b>DUN &amp; Bradstreet Number:</b> 68704485	<b>Central Contractor Registration Active?</b> No		
<b>Congressional District of Business Location of Sponsor</b>	0		
<b>Congressional District(s) of Primary Service Area(s)</b>	NJ-012, NJ-004, NJ-006		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	Monmouth	Monmouth	
<b>Total HOPWA Contract Amount for this Organization</b>	\$427,500		
<b>Organization's Website Address</b>	www.co.monmouth.nj.us		
<b>Is the sponsor a nonprofit organization?</b>	Yes		
<b>Faith-based?</b>	No		
<b>Grassroots?</b>	No		
<b>Does the organization maintain a waiting list?</b>	No		

<b>Project Sponsor Agency Name</b> Ocean County Board of Social Services		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Linda Murtagh, Director	
<b>Email Address</b>		lmurtagh@xbp.dhs.state.nj.us	
<b>Business Address</b>		1027 Hooper Avenue, P.O. Box 547	
<b>City, County, State, Zip</b>		Toms River, Ocean, NJ 0	
<b>Phone Number</b> 7323-349-1500		<b>Fax Number</b> 732-244-8075	
<b>Employer Identification Number (EIN):</b>		21-600956	
<b>DUN &amp; Bradstreet Number:</b> 78-274-776		<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>	3		
<b>Congressional District(s) of Primary Service Area(s)</b>	3, 4		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	Ocean	Ocean County	
<b>Total HOPWA Contract Amount for this Organization</b>	\$267,114		
<b>Organization's Website Address</b>	www.co.ocean.nj.us/socialservices/		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> Township of Woodbridge Department of Planning and Development		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Donna Barcellona, Program Coordinator	
<b>Email Address</b>		donna.barcellona@twp.woodbridge.nj.us	
<b>Business Address</b>		1 Main Street	
<b>City, County, State, Zip</b>		Woodbridge, Middlesex, NJ 0	
<b>Phone Number</b> 732-634-4500 x6435		<b>Fax Number</b> 732-602-6038	
<b>Employer Identification Number (EIN):</b>		22-6002416	
<b>DUN &amp; Bradstreet Number:</b> 68-707-066		<b>Central Contractor Registration Active?</b> No	
<b>Congressional District of Business Location of Sponsor</b>	7		
<b>Congressional District(s) of Primary Service Area(s)</b>	7, 13		
<b>Zip Code(s) of Primary Service Area(s)</b>	N/A		
<b>City(ies) and County(ies) of Primary Service Area(s)</b>	Middlesex	Middlesex	
<b>Total HOPWA Contract Amount for this Organization</b>	\$337,500		
<b>Organization's Website Address</b>	www.twp.woodbridge.nj.us		
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> RECAP		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Patricia Ferara, Director of Support Services	
<b>Email Address</b>		pferara@recap.org	
<b>Business Address</b>		40 Smith Street	
<b>City, County, State, Zip</b>		Middletown, Orange, NY 10940	
<b>Phone Number</b> 845-421-6226		<b>Fax Number</b> 845-342-5757	
<b>Employer Identification Number (EIN):</b>		141493667	
<b>DUN &amp; Bradstreet Number:</b> 54519780		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		0	
<b>Congressional District(s) of Primary Service Area(s)</b>		19, 20	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		Middletown & Newburgh	Orange County
<b>Total HOPWA Contract Amount for this Organization</b>		\$179,978	
<b>Organization's Website Address</b>		www.recap.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	

<b>Project Sponsor Agency Name</b> PathStone		<b>Parent Company Name, if applicable</b>	
<b>Name and Title of Contact at Project Sponsor Agency</b>		Bill Wagner, Sr. Director of Grants & Programs	
<b>Email Address</b>		bwagner@pathstone.org	
<b>Business Address</b>		400 East Avenue	
<b>City, County, State, Zip</b>		Rochester, Rochester, NY 14607	
<b>Phone Number</b> 585-340-3322		<b>Fax Number</b> 585-340-3337	
<b>Employer Identification Number (EIN):</b>		16-0984913	
<b>DUN &amp; Bradstreet Number:</b> 07-970-5000		<b>Central Contractor Registration Active?</b> Yes	
<b>Congressional District of Business Location of Sponsor</b>		25	
<b>Congressional District(s) of Primary Service Area(s)</b>		18	
<b>Zip Code(s) of Primary Service Area(s)</b>		N/A	
<b>City(ies) and County(ies) of Primary Service Area(s)</b>		Middletown	Orange County
<b>Total HOPWA Contract Amount for this Organization</b>		\$82,742	
<b>Organization's Website Address</b>		www.pathstone.org	
<b>Is the sponsor a nonprofit organization?</b>		Yes	
<b>Faith-based?</b>		No	
<b>Grassroots?</b>		No	
<b>Does the organization maintain a waiting list?</b>		No	