







Washington Hts Rehab (Group 1 & 2)	2,848.78	16,492.47	19,341.25	0.01	19341.26	409.91	18,931.35
Washington Hts Rehab Phase III (Audobon)	184.64	1,068.96	1,253.60	0.00	1253.6	0	1,253.60
Washington Hts Rehab Phase III (Ft Washington)	1,160.61	6,719.15	7,879.76	0.00	7879.76	3394.72	4,485.04
Washington Hts Rehab Phase IV (C)	422.04	2,443.32	2,865.36	0.01	2865.37	0	2,865.37
Washington Hts Rehab Phase IV (D)	422.04	2,443.32	2,865.36	0.01	2865.37	0	2,865.37
Webster	7,992.40	29,972.03	37,964.43	(2,141.85)	35822.58	13773.82	22,048.76
Weeksville Gardens	3,389.52	19,850.09	23,239.61	0.01	23239.62	0	23,239.62
West Brighton I	6,462.51	33,511.82	39,974.33	90.22	40064.55	4117.52	35,947.03
West Brighton II	1,899.19	9,160.89	11,060.08	0.00	11060.08	1279.47	9,780.61
West Farms Road Rehab	2,743.27	16,065.44	18,808.71	(0.00)	18808.71	0	18,808.71
West Farms Square - Conventional	263.78	1,516.76	1,780.54	0.00	1780.54	0	1,780.54
West Tremont Ave - Sedgewick Avenue Area	1,951.94	11,431.18	13,383.12	(0.00)	13383.12	0	13,383.12
White	3,270.82	18,907.80	22,178.62	0.00	22178.62	981.15	21,197.47
Whitman	21,880.20	116,926.66	138,806.86	0.00	138806.86	5869.17	132,937.69
Williams Plaza	7,609.93	27,226.01	34,835.94	0.00	34835.94	15535.63	19,300.31
Williamsburg	21,497.72	125,366.45	146,864.17	(0.00)	146864.17	6824.5	140,039.67
Wilson	5,249.14	21,154.58	26,403.72	(100.00)	26303.72	4495.28	21,808.44
Wise Towers	5,262.33	30,615.27	35,877.60	(0.01)	35877.59	527.55	35,350.04
Woodside	17,897.18	78,599.59	96,496.77	(3,598.00)	92898.77	34571.91	58,326.86
Woodson	5,367.84	31,435.74	36,803.58	0.00	36803.58	0	36,803.58
Wyckoff Gardens	6,976.87	27,278.55	34,255.42	0.01	34255.43	16520.37	17,735.06
<b>Grand Total</b>	<b>2,326,858.00</b>	<b>11,431,617.35</b>	<b>13,758,475.35</b>	<b>(153,192.09)</b>	<b>13,605,283.26</b>	<b>1,649,187.69</b>	<b>11,956,095.57</b>