



## Homes and Community Renewal

ANDREW M. CUOMO  
Governor

RUTHANNE VISNAUSKAS  
Commissioner/CEO

June 30, 2020

The Honorable Carl E. Heastie  
Speaker of the New York State Assembly  
Legislative Office Building, Room 932  
Albany, NY 12248

The Honorable Andrea Stewart-Cousins  
President Pro Tem of the Senate  
State Capitol Building, Room 907  
Albany, NY 12247

Mr. Robert F. Mujica Jr.  
Director, NYS Division of Budget  
State Capitol, Room 410  
Albany, New York 12224

### **New York State Homes and Community Renewal Legislative Report on Appropriated Housing Program Funds**

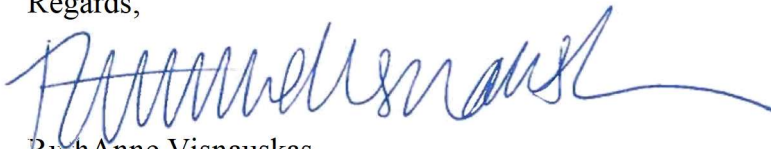
Dear Colleagues,

Attached is the annual report summarizing the activities undertaken pursuant to the funding made available in the SFY 2016-2017, 2017-18, 2018-19, and 2019-20 Housing Program. The report includes details on the 175 supportive and affordable multifamily housing projects that were awarded or funded by New York State Homes and Community Renewal during SFY 2016-17, 2017-18, 2018-19, and 2019-20. These projects represent over \$6.7 billion of investment in supportive and affordable housing around New York State and are a significant step in the State's commitment to provide safe, high-quality affordable housing for its citizens. In addition, 28 awards were made to non-profits and local governments through programs administered through the Office of Community Renewal (OCR).

The multifamily projects listed in this report produce a total of 21,146 units of affordable housing across New York State. A total of 30 of these projects have been completed and are currently occupied, 133 are under construction, and 12 have been awarded but not yet closed on their construction mortgage. A list of the buildings produced by these projects can be found in Appendix 1 – Building Addresses. The 28 awards made to non-profits and local governments through programs administered through OCR represent an additional 385 units of housing and an additional \$26.6 million investment by the State.

Many of these projects benefitted from public resources in addition to the funds appropriated pursuant to the Housing Program. These resources, as well as the private funding sources they leveraged, are catalogued in Appendix 2 – Funding Sources. These projects represent only those that received financing through the SFY 2016-17, 2017-18, 2018-19, and 2019-20 Housing Program funds and should not be taken to be a comprehensive list of the affordable housing and homeownership opportunities created by New York State Homes and Community Renewal’s efforts. To date, the Housing Program has committed \$1.4 billion of the appropriated funds.

Regards,



RuthAnne Visnauskas  
Commissioner/CEO





Complete	Riverview Manor Apartments / Piotr Stadnitski Gardens	RM & PSG, LLC	\$24,947,818	-	-	-	-	-	-	\$7,615,000	-	-	-	-	212	210	0	0	0	2	May-18	Jan-20
Complete	Applewood Manor	Camillus Housing Company I, L.P.	\$1,194,621	-	-	-	-	-	-	\$1,194,621	-	-	-	-	24	24	0	0	0	0	Jul-18	Jan-20
Complete	Harborbrook Apartments	Harborbrook Apartments, LP	\$12,487,147	\$2,720,836	-	-	-	-	-	-	-	-	-	-	60	48	12	0	0	0	May-17	Jan-20
Complete	2050 Bartow Avenue (Project HOPE)	Project Hope Bronx, LLC, William Connolly, First Hartford Corp	\$33,895,115	-	-	-	-	-	-	\$4,255,000	-	-	-	-	100	99	0	0	0	1	Apr-18	Jan-20
Complete	Curran, Martinelli and Hall Apartments	Yonkers Senior Apartments LLC	\$82,906,940	-	-	-	-	-	-	-	-	\$18,550,000	-	-	279	279	0	0	0	0	Dec-17	Jan-20
Complete	Melone Village Phase I	Melone Village I Limited Partnership	\$20,677,574	-	-	-	-	-	-	\$2,000,000	-	-	-	-	62	62	0	0	0	0	Apr-17	Jan-20
Complete	Townhomes Apartments	Seven Town Homes, L.P.	\$55,213,372	-	-	-	-	-	-	-	-	\$11,500,000	-	-	204	204	0	0	0	0	Nov-17	Nov-19
Complete	DePaul Upper Falls	Upper Falls Square, L.P.	\$47,080,141	\$9,955,000	-	-	-	-	-	-	-	-	-	-	150	146	4	0	0	0	Jan-17	Nov-19
Complete	CNYS Catherine Street Development	Catherine Street, L.P.	\$17,552,496	\$2,600,000	-	-	-	-	-	-	-	-	-	-	50	50	0	0	0	0	Jun-17	Oct-19
Complete	Webster Green	Webster Green Apts., L.P.	\$29,694,968	\$3,727,000	-	-	-	-	-	-	-	-	-	-	82	81	0	0	0	1	Apr-16	Oct-19
Complete	Heritage Gardens	Heritage Gardens Associates LLC	\$16,815,961	\$2,255,000	-	-	-	-	-	-	-	-	-	-	83	82	0	0	0	1	May-17	Jul-19
Complete	St. Augustine's Apartments	St. Augustine Apartments LLC	\$53,721,253	\$5,875,000	-	-	-	-	-	-	-	-	-	-	112	111	0	0	0	1	Aug-15	Apr-19
Complete	Packet Boat Landing Apartments	Aero Apartments, L.P.	\$17,686,966	\$5,590,000	-	-	-	-	-	-	-	-	-	-	60	60	0	0	0	0	Nov-16	Apr-19
Complete	Bella Vista II	Bella Vista II Apartments Limited Partnership	\$19,296,211	\$650,000	-	-	-	-	-	-	-	-	-	-	88	87	0	0	0	1	Jul-17	Mar-19
Complete	Auburn West Middle School	WMS Housing, L.P.	\$19,588,437	\$2,260,816	-	-	-	-	-	-	-	-	-	-	59	59	0	0	0	0	Jan-17	Feb-19
Complete	Lamphear Court Apartments I	Lamphear Court Apartments I LLC	\$12,006,393	\$2,750,000	-	-	-	-	-	-	-	-	-	-	60	60	0	0	0	0	Jul-16	Dec-18
Complete	Temple Hill II & Bella Vista I Apts	THII-BVI Limited Partnership	\$35,024,282	\$9,572,936	-	-	-	-	-	-	-	-	-	-	162	160	0	0	0	2	Jan-17	Oct-18
Complete	The Modern 130 Mt. Vernon Ave	130 Modern, LLC	\$32,143,344	\$455,758	-	-	-	-	-	-	-	-	-	-	81	80	0	0	0	1	Dec-14	Sep-18
Complete	Cornerstone Pointe Apts	RCG Long Pond 2, LLC	\$13,715,065	\$6,250,000	-	-	-	-	-	-	-	-	-	-	66	66	0	0	0	0	Mar-17	Aug-18
Complete	Burnside Walton Apartments	280 East Burnside Ave LLC	\$31,623,081	\$392,771	-	-	-	-	-	-	-	-	-	-	90	88	0	0	0	2	Jun-14	Jun-18
Complete	Nyack Point Apartments	Nyack Point Limited Partnership	\$10,313,156	\$1,125,000	-	-	-	-	-	-	-	-	-	-	33	33	0	0	0	0	Mar-16	Mar-18
Complete	Concern Middle Island Apartments	Concern Middle Island LLC	\$52,725,226	\$286,505	-	-	-	-	-	-	-	-	-	-	123	110	12	0	0	1	Dec-14	Mar-18
Complete	CAMBA Gardens Phase II	CAMBA, Inc.	\$99,786,839	\$396,247	-	-	-	-	-	-	-	-	-	-	293	292	0	0	0	1	Jun-14	Nov-17
Complete	Boston Road Residence	Boston Road HDFC	\$48,742,813	\$242,172	-	-	-	-	-	-	-	-	-	-	155	154	0	0	0	1	Jun-13	Apr-17
Complete	DePaul Trolley Station Apts	Depaul Properties Incorporated	\$14,865,316	\$1,190,931	-	-	-	-	-	-	-	-	-	-	48	48	0	0	0	0	Aug-15	Apr-17
Complete	Norwood Terrace	3349 Webster Avenue Associates LLC	\$35,757,062	\$4,000,003	-	-	-	-	-	-	-	-	-	-	115	114	0	0	0	1	Nov-13	Apr-17
Complete	Ulster Gardens II	Ulster Gardens II Limited Partnership	\$15,901,474	\$2,500,000	-	-	-	-	-	-	-	-	-	-	82	81	0	0	0	1	Jun-15	Mar-17
		<b>TOTAL</b>	<b>\$6,740,542,782</b>	<b>\$731,532,660</b>	<b>\$286,864,476</b>	<b>\$45,310,625</b>	<b>\$21,058,590</b>	<b>\$81,874,125</b>	<b>\$91,916,439</b>	<b>\$24,797,253</b>	<b>\$116,418,204</b>	<b>\$0</b>	<b>\$58,999,848</b>	<b>21,280</b>	<b>19,374</b>	<b>1,505</b>	<b>267</b>	<b>0</b>	<b>133</b>			

\* "In Development" projects represent those that have received an award letter but have not closed on the construction mortgage. "Construction" are projects that have closed on their construction mortgage but not yet converted to permanent financing. "Complete" are projects that have converted to permanent financing.  
 \*\* This represents the date the developer closed on the project's construction mortgage.  
 \*\*\* This represents the date the project converted to permanent financing.  
 \*\*\*\* Sections 10, 11, and 12 of the Appropriated Housing Program funds were exclusive to Single Family Programs and are listed in the next section.  
 \*\*\*\*\* This project received \$3.2MM of MLLP Subsidy funds during construction that is expected to be repaid back to the Agency from tax credit equity or other sources available to the project at conversion.

**New York State Homes and Community Renewal Legislative Report on Appropriated Housing Program Funds: SFY 2019-20**  
**Office of Community Renewal Awards**

\*Awards made through the New York Main Street's program include a mix of residential, commercial, and civic space. Only the residential units are counted here.

PROJECT NAME	AWARDEE	PROGRAM	AWARD DATE	TOTAL*	AWARD AMOUNT	COUNTY
78 Morningside Avenue	78-80 Morningside LLC	Sec. 9 - SBR	8/1/2019	8	\$400,000	WESTCHESTER
109 South William Street	BOM Newburgh LLC	Sec. 9 - SBR	8/1/2019	9	\$450,000	WESTCHESTER
33-35 Academy Street	Opportunity Poughkeepsie I LLC	Sec. 9 - SBR	10/10/2019	28	\$2,400,000	DUTCHESS
387 Main Street	387-397 Main Mall Partners LLC	Sec. 9 - SBR	2/13/2020	22	\$1,100,000	DUTCHESS
Roc City Apartments	CEMC Associates LLC	Sec. 9 - SBR	4/9/2020	150	\$6,225,000	MONROE
Franklin County MMH Replacement 2019	Friends of the North Country, Inc.	Sec. 11 - MMHR	5/9/2019	5	\$500,000	FRANKLIN
HAPEC 2019 MMHR Program	Housing Assistance Program of Essex County, Inc.	Sec. 11 - MMHR	5/9/2019	3	\$322,500	ESSEX
Otsego County MMHR 2019	Otsego Rural Housing Assistance, Inc.	Sec. 11 - MMHR	5/9/2019	4	\$375,000	OTSEGO
Snow Belt MMHR Program	Snow Belt Housing Company, Inc.	Sec. 11 - MMHR	5/9/2019	3	\$300,000	LEWIS
Manufactured Housing Replacement Program V	Opportunities For Chenango, Inc.	Sec. 11 - MMHR	5/9/2019	5	\$500,000	CHENANGO
RHOC MHRI 2019	Rural Housing Opportunities Corporation	Sec. 11 - MMHR	5/9/2019	5	\$500,000	ONTARIO, WAYNE
Clinton County MMH Replacement 2019	Friends of the North Country, Inc.	Sec. 11 - MMHR	5/9/2019	5	\$500,000	CLINTON
Rebuilding Together Saratoga Co. 2019 MMHR	Rebuilding Together Saratoga County, Inc.	Sec. 11 - MMHR	5/9/2019	5	\$500,000	SARATOGA, WARREN, WASHINGTON
AHD MMHR 2018	SCAP d/b/a Arbor Housing & Development	Sec. 11 - MMHR	5/9/2019	5	\$500,000	CHEMUNG, SCHUYLER, STEUBEN
Underwood	Housing Assistance Program of Essex County, Inc. and Friends of the North Country	Sec. 11 - MMHR	6/11/2018	56	\$6,000,000	CLINTON, ESSEX
Gloversville Main Street Anchor Grant	City Of Gloversville	Sec. 12 - NYMS	12/19/2019	12	\$500,000	FULTON
Lyndonville Gateway Anchor Revitalization	Village Of Lyndonville	Sec. 12 - NYMS	12/19/2019	4	\$500,000	ORLEANS
2019 Village Of Owego North Avenue Revitalization Program	County Of Tioga	Sec. 12 - NYMS	12/19/2019	2	\$250,000	TIOGA
Catskill Main Street Phase Two	Catskill Mountain Housing Development Corp. Inc.	Sec. 12 - NYMS	12/19/2019	3	\$250,000	GREENE
1 West Main Redevelopment Project	Village Of Waterloo	Sec. 12 - NYMS	12/19/2019	6	\$500,000	SENECA
Village of Horseheads NYMS Phase II	Community Progress, Inc.	Sec. 12 - NYMS	12/18/2018	6	\$500,000	CHEMUNG
8385 Main Street Redevelopment	City of Cortland	Sec. 12 - NYMS	12/18/2018	9	\$500,000	CORTLAND
Buffalo Place NYMS program	Buffalo Place, Inc.	Sec. 12 - NYMS	12/18/2018	7	\$500,000	ERIE
Main Street Project	Franklin County Local Development Corporation	Sec. 12 - NYMS	12/18/2018	5	\$500,000	FRANKLIN
Five and Dime - 122-132 South Main Street	Village of Northville	Sec. 12 - NYMS	12/13/2017	1	\$500,000	FULTON
Avon & Leicester Main Street Renovation	Livingston County	Sec. 12 - NYMS	12/13/2017	11	\$500,000	LIVINGSTON
100 West Development	Downtown Ithaca Alliance	Sec. 12 - NYMS	12/13/2017	4	\$500,000	THOMPSON
Cobblestone Anchor Revitalization	Victor Local Development Corporation	Sec. 12 - NYMS	12/13/2017	2	\$500,000	ONTARIO

Appendix 1 - Building Addresses

Project Name	# Bldgs in Project*	Address	Address Additional	Municipality	ZIP Code	County		
* The number of buildings may differ from the number of addresses listed if some of the project sites have not yet been assigned an address or a single building is subdivided between multiple addresses.								
Boston Road Residence	1	1191 BOSTON RD		Bronx	10456	Bronx		
DePaul Trolley Station Apts	1	2464 COUNTY RTE 28		Canandaigua	14424	Ontario		
Norwood Terrace	1	3349 WEBSTER AVE		Bronx	10467	Bronx		
Ulster Gardens II	2	3101-3319 ULSTER GARDENS CT		Ulster	12401	Ulster		
		4101-4309 ULSTER GARDENS CT		Ulster	12401	Ulster		
111 East 172nd Street	1	111 E 172ND ST		Bronx	10452	Bronx		
220 Hull Street	1	220 HULL ST		City of New York	11233	Kings		
Temple Hill II & Bella Vista I Apts	3	5466 COUNTY HIGHWAY 78		Middletown	10940	Orange		
		3000 CPL JOSEPH TREMBLAY MEMORIAL WAY		New Windsor		Orange		
		5000 LCDR NICHOLAS BROOKS MEMORIAL COURT		New Windsor		Orange		
Auburn West Middle School	1	217 GENESEE STREET		Auburn	13021	Cavuga		
DePaul Upper Falls	2	356 HUDSON AVENUE		Rochester	14605	Monroe		
Burnside Walton Apartments	2	280 E BURNSIDE AVE		Bronx	10457	Bronx		
		2247 WALTON AVE		Bronx	10453	Bronx		
CAMBA Gardens Phase II	1	560 WINTHROP ST		Kings	11203	Kings		
Concern Middle Island Apartments	9	[NO #] ROCKY POINT ROAD		Brookhaven		Suffolk		
Cornerstone Pointe Apts	1	3 GBC PKY		Greece	14626	Monroe		
East 162nd Street Court	1	294 E 162ND ST		Bronx	10451	Bronx		
Heritage Gardens	1	950 COMMONS WAY		Hempstead	14623	Monroe		
Kingsbridge Heights Apartments	1	2700 JEROME AVE		Bronx	10468	Bronx		
Lamphear Court Apartments I	1	77 LAMPHEAR CT		Corning	14830	Sullivan		
Marion Avenue Residence	1	2681-2691 MARION AVE		Bronx	10458	Bronx		
Nyack Point Apartments	1	263 MAIN ST		Nyack	10960	Rockland		
Packet Boat Landing Apartments	1	294 ELMWOOD AVE		Lockport	14094	Niagara		
St. Augustine's Apartments	1	1180 FULTON AVE	571 E 167TH ST	Bronx	10456	Bronx		
St. Barnabas Wellness Care & Affordable Housing	2	4511 THIRD AVENUE		New York	10457	Bronx		
		4439 THIRD AVENUE		New York	10457	Bronx		
The Modern 130 Mt. Vernon Ave	1	130 MT VERNON AVE		Mt Vernon	10550	Westchester		
Webster Green	1	3100 WEBSTER AVE		City of New York	10467	Bronx		
Comunilife Woodhull	1	179 THROOP AVE		City of New York	11206	Kings		
Ethel T. Chamberlain House 1	1	664 W ONONDAGA ST		Syracuse	13204	Onondaga		
Harborbrook Apartments	1	811 FAY RD		Town of Getzdes	13219	Onondaga		
		48-52 COUNTY RTE 78	BUILDING 1	City of Middletown	10940	Orange		
Bella Vista II	2	48-52 COUNTY RTE 78	BUILDING 2	City of Middletown	10940	Orange		
		115 MAPLE AVE		City of Dunkirk	14048	Chautauqua		
Dunkirk Renovation & Ownership Program	25	630 GRANT AVE		City of Dunkirk	14048	Chautauqua		
		127-133 KING ST		City of Dunkirk	14048	Chautauqua		
		516 LEOPARD ST		City of Dunkirk	14048	Chautauqua		
		111-119 MAIN ST		City of Dunkirk	14048	Chautauqua		
		517-519 MAIN ST		City of Dunkirk	14048	Chautauqua		
		707 MAIN ST		City of Dunkirk	14048	Chautauqua		
		86 MAPLE ST		City of Dunkirk	14048	Chautauqua		
		104 MAPLE AVE		City of Dunkirk	14048	Chautauqua		
		128-134 MAPLE AVE		City of Dunkirk	14048	Chautauqua		
		142-146 MAPLE ST		City of Dunkirk	14048	Chautauqua		
		77 W DOUGHTY ST		City of Dunkirk	14048	Chautauqua		
		621 GRANT AVE		City of Dunkirk	14048	Chautauqua		
		80 KING ST		City of Dunkirk	14048	Chautauqua		
		515 MAIN ST		City of Dunkirk	14048	Chautauqua		
		715 MAIN ST		City of Dunkirk	14048	Chautauqua		
		721 MAIN ST		City of Dunkirk	14048	Chautauqua		
		114 MAPLE AVE		City of Dunkirk	14048	Chautauqua		
		116 MAPLE AVE		City of Dunkirk	14048	Chautauqua		
		117 MAPLE AVE		City of Dunkirk	14048	Chautauqua		
		118 MAPLE AVE		City of Dunkirk	14048	Chautauqua		
		124 MAPLE AVE		City of Dunkirk	14048	Chautauqua		
		223 MAPLE AVE		City of Dunkirk	14048	Chautauqua		
		10 N MAIN ST		City of Dunkirk	14048	Chautauqua		
		12 N MAIN ST		City of Dunkirk	14048	Chautauqua		
		Geneseo Apartments	6	MEGAN DR	BUILDING 1	Village of Geneseo	14454	Livingston
MEGAN DR	BUILDING 2			Village of Geneseo	14454	Livingston		
MEGAN DR	BUILDING 3			Village of Geneseo	14454	Livingston		
MEGAN DR	BUILDING 4			Village of Geneseo	14454	Livingston		
MEGAN DR	BUILDING 5			Village of Geneseo	14454	Livingston		
MEGAN DR	BUILDING 6			Village of Geneseo	14454	Livingston		
El Rio II 2016	1	2064 BOSTON RD		City of New York	10460	Bronx		
Applewood Manor	1	5554 W GENESEE ST		Town of Camillus	13031	Onondaga		
West End Lofts 2017	2	1117-1163 WOLCOTT AVE	BUILDING 1	City of Beacon	12508	Dutchess		
		1117-1163 WOLCOTT AVE	BUILDING 2	City of Beacon	12508	Dutchess		
Fair Haven Senior Apartments	1	14615 LAKE ST		Village of Fair Haven	13156	Cavuga		
RUPCO Energy Square	1	20 CEDAR ST		City of Kingston	12401	Ulster		
CNYS Catherine Street Development	1	501 CATHERINE STREET		Syracuse	13203	Onondaga		
		502 CATHERINE STREET		Syracuse	13203	Onondaga		
		503 CATHERINE STREET		Syracuse	13203	Onondaga		
		504 CATHERINE STREET		Syracuse	13203	Onondaga		
		505 CATHERINE STREET		Syracuse	13203	Onondaga		
		506 CATHERINE STREET		Syracuse	13203	Onondaga		
		507 CATHERINE STREET		Syracuse	13203	Onondaga		
		508 CATHERINE STREET		Syracuse	13203	Onondaga		
		509 CATHERINE STREET		Syracuse	13203	Onondaga		
		508 CATHERINE STREET		Syracuse	13203	Onondaga		
Via Vyse Avenue	1	1828 VYSE AVENUE		New York	10460	Bronx		
La Central Supportive	1	626 BERGM AVENUE		New York	10455	Bronx		
		3665 SEDGWICK AVENUE		New York	10463	Bronx		
		3975 SEDGWICK AVENUE		New York	10463	Bronx		
		74 VAN CORTLANDT PARK SOUTH		New York	10463	Bronx		
		80 VAN CORTLANDT PARK SOUTH		New York	10463	Bronx		
		92 VAN CORTLANDT PARK SOUTH		New York	10463	Bronx		
		98 VAN CORTLANDT PARK SOUTH		New York	10463	Bronx		
		100 VAN CORTLANDT PARK SOUTH		New York	10463	Bronx		
		120 GALE PLACE		New York	10463	Bronx		
		124 GALE PLACE		New York	10463	Bronx		
		130 GALE PLACE		New York	10463	Bronx		
		3960 HILLMAN AVENUE		New York	10463	Bronx		
		3970 HILLMAN AVENUE		New York	10463	Bronx		
		3980 HILLMAN AVENUE		New York	10463	Bronx		
		3989 HILLMAN AVENUE		New York	10463	Bronx		
The Grand Apartments	3	220 EAST 178TH STREET		New York	10457	Bronx		
		225 EAST 179TH STREET		New York	10457	Bronx		
		2189 MORRIS AVENUE		New York	10453	Bronx		
		2180 MORRIS AVENUE		New York	10453	Bronx		
		2191 MORRIS AVENUE		New York	10453	Bronx		
		2192 MORRIS AVENUE		New York	10453	Bronx		
		2193 MORRIS AVENUE		New York	10453	Bronx		
		2194 MORRIS AVENUE		New York	10453	Bronx		
		2195 MORRIS AVENUE		New York	10453	Bronx		
		[SCATTERED SITE DEVELOPMENT, CORN HILL NEIGHBORHOOD]		Utica	N/A	Oneida		
		Fountain Avenue Building B3	1	881 ERSKINE ST		New York	11239	Kings
		Fountain Avenue Building B1	1	10 SCHROEDER'S WALK		New York	11239	Kings
		Noonan Plaza Apartments	8	105 WEST 168TH STREET		New York	10452	Bronx
106 WEST 168TH STREET				New York	10452	Bronx		
107 WEST 168TH STREET				New York	10452	Bronx		
108 WEST 168TH STREET				New York	10452	Bronx		
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142 WEST 168TH STREET				New York	10452	Bronx		
143 WEST 168TH STREET				New York	10452	Bronx		
144 WEST 168TH STREET				New York	10452	Bronx		
145 WEST 168TH STREET				New York	10452	Bronx		
146 WEST 168TH STREET				New York	10452	Bronx		
147 WEST 168TH STREET		New York	10452	Bronx				

		148 WEST 168TH STREET	New York	10452	Bronx
		149 WEST 168TH STREET	New York	10452	Bronx
		525 SHOREVIEW DRIVE	Yonkers	10710	Westchester
		165 HELENA AVENUE	Yonkers	10710	Westchester
		1 WREXHAM RAD	Yonkers	10708	Westchester
		148 TREXNARD STREET	Yonkers	10704	Westchester
		6 CLARK STREET	Yonkers	10704	Westchester
		7 CLARK STREET	Yonkers	10704	Westchester
		8 CLARK STREET	Yonkers	10704	Westchester
		9 CLARK STREET	Yonkers	10704	Westchester
		10 CLARK STREET	Yonkers	10704	Westchester
		11 CLARK STREET	Yonkers	10704	Westchester
		12 CLARK STREET	Yonkers	10704	Westchester
		13 CLARK STREET	Yonkers	10704	Westchester
		14 CLARK STREET	Yonkers	10704	Westchester
		15 CLARK STREET	Yonkers	10704	Westchester
		16 CLARK STREET	Yonkers	10704	Westchester
		17 CLARK STREET	Yonkers	10704	Westchester
		18 CLARK STREET	Yonkers	10704	Westchester
		19 CLARK STREET	Yonkers	10704	Westchester
		20 CLARK STREET	Yonkers	10704	Westchester
		21 CLARK STREET	Yonkers	10704	Westchester
		22 CLARK STREET	Yonkers	10704	Westchester
		23 CLARK STREET	Yonkers	10704	Westchester
		24 CLARK STREET	Yonkers	10704	Westchester
		505 CENTRAL PARK AVENUE	Yonkers	10704	Westchester
		3 LORING AVENUE	Yonkers	10704	Westchester
		4 LORING AVENUE	Yonkers	10704	Westchester
		5 LORING AVENUE	Yonkers	10704	Westchester
		6 LORING AVENUE	Yonkers	10704	Westchester
		7 LORING AVENUE	Yonkers	10704	Westchester
		8 LORING AVENUE	Yonkers	10704	Westchester
		9 LORING AVENUE	Yonkers	10704	Westchester
		10 LORING AVENUE	Yonkers	10704	Westchester
		11 LORING AVENUE	Yonkers	10704	Westchester
		12 LORING AVENUE	Yonkers	10704	Westchester
		13 LORING AVENUE	Yonkers	10704	Westchester
		14 LORING AVENUE	Yonkers	10704	Westchester
		15 LORING AVENUE	Yonkers	10704	Westchester
		16 LORING AVENUE	Yonkers	10704	Westchester
		17 LORING AVENUE	Yonkers	10704	Westchester
		18 LORING AVENUE	Yonkers	10704	Westchester
		19 LORING AVENUE	Yonkers	10704	Westchester
		20 LORING AVENUE	Yonkers	10704	Westchester
		21 LORING AVENUE	Yonkers	10704	Westchester
		350 MIDLAND AVENUE	Yonkers	10704	Westchester
		1157 CENTRAL PARK AVENUE	Yonkers	10704	Westchester
Schuyler DeKalb Apartments	1	86 DEKALB AVENUE	White Plains	10605	Westchester
Farmington Gardens II	13	[WEST SIDE OF STATE ROUTE 332]	Farmington	N/A	Ontario
Fredrick Douglass Apartments	19	148 JEFFERSON AVENUE	Buffalo	14204	Erie
		481 CLINTON STREET	Buffalo	14204	Erie
		105 FOURTH STREET	Ithaca	14850	Tompkins
		107A FOURTH STREET	Ithaca	14850	Tompkins
		107 FOURTH STREET	Ithaca	14850	Tompkins
		108 N. CORN STREET	Ithaca	14850	Tompkins
		110 ESTY STREET	Ithaca	14850	Tompkins
		112 ESTY STREET	Ithaca	14850	Tompkins
		113 FOURTH STREET	Ithaca	14850	Tompkins
		216 CASCADILLA STREET	Ithaca	14850	Tompkins
		316 S. CORN STREET	Ithaca	14850	Tompkins
		317 S. CORN STREET	Ithaca	14850	Tompkins
		318 S. CORN STREET	Ithaca	14850	Tompkins
		356 FLORAL AVE	Ithaca	14850	Tompkins
		380 FLORAL AVE	Ithaca	14850	Tompkins
		381 FLORAL AVE	Ithaca	14850	Tompkins
		382 FLORAL AVE	Ithaca	14850	Tompkins
		383 FLORAL AVE	Ithaca	14850	Tompkins
		384 FLORAL AVE	Ithaca	14850	Tompkins
		385 FLORAL AVE	Ithaca	14850	Tompkins
		386 FLORAL AVE	Ithaca	14850	Tompkins
		387 FLORAL AVE	Ithaca	14850	Tompkins
		388 FLORAL AVE	Ithaca	14850	Tompkins
		389 FLORAL AVE	Ithaca	14850	Tompkins
		390 FLORAL AVE	Ithaca	14850	Tompkins
		402 CENTER STREET	Ithaca	14850	Tompkins
		402 W. SENECA STREET	Ithaca	14850	Tompkins
		417 CASCADILLA STREET	Ithaca	14850	Tompkins
		418 CASCADILLA STREET	Ithaca	14850	Tompkins
		419 CASCADILLA STREET	Ithaca	14850	Tompkins
		420 CASCADILLA STREET	Ithaca	14850	Tompkins
		602 W. GREEN STREET	Ithaca	14850	Tompkins
		308 ADAMS STREET	Ithaca	14850	Tompkins
		310 ADAMS STREET	Ithaca	14850	Tompkins
		509 FIRST STREET	Ithaca	14850	Tompkins
		511 FIRST STREET	Ithaca	14850	Tompkins
		507 FIRST STREET	Ithaca	14850	Tompkins
		505 FIRST STREET	Ithaca	14850	Tompkins
		513 FIRST STREET	Ithaca	14850	Tompkins
		515 FIRST STREET	Ithaca	14850	Tompkins
		517 FIRST STREET	Ithaca	14850	Tompkins
		519 FIRST STREET	Ithaca	14850	Tompkins
		521 FIRST STREET	Ithaca	14850	Tompkins
		523 FIRST STREET	Ithaca	14850	Tompkins
		307 FRANKLIN STREET	Ithaca	14850	Tompkins
		309 FRANKLIN STREET	Ithaca	14850	Tompkins
		307 FRANKLIN STREET	Ithaca	14850	Tompkins
		522 ALICE MILLER WAY	Ithaca	14850	Tompkins
		303 FRANKLIN STREET	Ithaca	14850	Tompkins
		305 FRANKLIN STREET	Ithaca	14850	Tompkins
		512 ALICE MILLER WAY	Ithaca	14850	Tompkins
		514 ALICE MILLER WAY	Ithaca	14850	Tompkins
		516 ALICE MILLER WAY	Ithaca	14850	Tompkins
		504 ALICE MILLER WAY	Ithaca	14850	Tompkins
		506 ALICE MILLER WAY	Ithaca	14850	Tompkins
		508 ALICE MILLER WAY	Ithaca	14850	Tompkins
		510 ALICE MILLER WAY	Ithaca	14850	Tompkins
		518 ALICE MILLER WAY	Ithaca	14850	Tompkins
		520 ALICE MILLER WAY	Ithaca	14850	Tompkins
		304 ADAMS STREET	Ithaca	14850	Tompkins
		306 ADAMS STREET	Ithaca	14850	Tompkins
Cottage Place Gardens Phase III Apartments	4	8 WILLOW PLACE	Yonkers	10701	Westchester
		209 WARBURTON AVENUE	Yonkers	10701	Westchester
		1 CURRAN COURT (CURRAN)	Yonkers	10710	Westchester
		2 CURRAN COURT (CURRAN)	Yonkers	10710	Westchester
		3 CURRAN COURT (CURRAN)	Yonkers	10710	Westchester
		4 CURRAN COURT (CURRAN)	Yonkers	10710	Westchester
		21 ELLISON AVENUE (MARTINELLI)	Yonkers	10708	Westchester
		15 DUNBAR STREET	Yonkers	10710	Westchester
		16 DUNBAR STREET	Yonkers	10710	Westchester
		17 DUNBAR STREET	Yonkers	10710	Westchester
		18 DUNBAR STREET	Yonkers	10710	Westchester
		19 DUNBAR STREET	Yonkers	10710	Westchester
		20 DUNBAR STREET	Yonkers	10710	Westchester
		21 DUNBAR STREET	Yonkers	10710	Westchester
		22 DUNBAR STREET	Yonkers	10710	Westchester
		23 DUNBAR STREET	Yonkers	10710	Westchester
		24 DUNBAR STREET	Yonkers	10710	Westchester
		25 DUNBAR STREET	Yonkers	10710	Westchester
		10 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		11 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		12 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		13 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		14 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		15 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		16 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		17 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		18 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		19 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		20 KENMORE STREET (HALL)	Yonkers	10710	Westchester
		2 HUDSON STREET	Yonkers	10701	Westchester
		3 HUDSON STREET	Yonkers	10701	Westchester
		4 HUDSON STREET	Yonkers	10701	Westchester
		5 HUDSON STREET	Yonkers	10701	Westchester
		6 HUDSON STREET	Yonkers	10701	Westchester
		7 HUDSON STREET	Yonkers	10701	Westchester
		8 HUDSON STREET	Yonkers	10701	Westchester
		62 WARBURTON AVENUE	Yonkers	10701	Westchester
		68 WARBURTON AVENUE	Yonkers	10701	Westchester
		74 WARBURTON AVENUE	Yonkers	10701	Westchester
		55 RAVINE AVENUE	Yonkers	10701	Westchester
		57 RAVINE AVENUE	Yonkers	10701	Westchester
		61 RAVINE AVENUE	Yonkers	10701	Westchester
		2 MAIN STREET	Irvington	10533	Westchester
Sleepy Hollow Apartments	23	39 TERRY LANE	Monticello	12701	Sullivan
Libertad Elmira	1	600 BALDWIN STREET	Elmira	14901	Chemung
Riverview Lofts	1	221 EAST MAIN STREET	Riverhead	11901	Suffolk
St. Vincent de Paul Apartments	1	805 BLOOM STREET	New York	10459	Bronx
Bryant Avenue	1	1071-1075 BRYANT AVE	AKA 1115 E 165TH ST City of New York	10459	Bronx
The Meridian at Locust Manor	1	127-10 LOCUST MANOR LN	City of New York	11434	Queens
Austin 147	1	880 E 147TH ST	City of New York	10455	Bronx



Melone Village Phase I	14	91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
		91-93 GARROW ST		City of Auburn	13021	Cayuga		
Perry Knitting Mill Apts	1	55 HOPE ST	COMMUNITY ROOM/AHA OFFICE	City of Auburn	13021	Cayuga		
Fallkill Commons on Rose	2	18 ROSE ST		Village of Perry	14530	Wyoming		
Golden Ridge II Apartments	2	36388 STATE RTE 23		City of Poughkeepsie	12601	Dutchess		
		6 ISABEL LN	AKA STATE RTE 42	Town of Thompson	12701	Sullivan		
Isabella Apartments	2	8 ISABEL LN	AKA STATE RTE 42	Town of Thompson	12701	Sullivan		
		7 ISABEL LN	AKA STATE RTE 42	Town of Thompson	12701	Sullivan		
Port Jefferson Station	6	STATE RTE 112	BLDG 1	Town of Brookhaven	11776	Suffolk		
		STATE RTE 112	BUILDING 2	Town of Brookhaven	11776	Suffolk		
		STATE RTE 112	BUILDING 3	Town of Brookhaven	11776	Suffolk		
		STATE RTE 112	BUILDING 4	Town of Brookhaven	11776	Suffolk		
		STATE RTE 112		Town of Brookhaven	11776	Suffolk		
		STATE RTE 112	BUILDING 6	Town of Brookhaven	11776	Suffolk		
Harbor View Square 2017	4	68 W 1ST ST	BLDG 1	City of Oswego	13126	Oswego		
		68 W 1ST ST	BLDG 2	City of Oswego	13126	Oswego		
		68 W 1ST ST	BLDG 3	City of Oswego	13126	Oswego		
		68 W 1ST ST	BLDG 4	City of Oswego	13126	Oswego		
Gansett Meadow (AMG 531)	7	531 MONTAUK HWY	BLDG 1	Town of East Hampton	11930	Suffolk		
		531 MONTAUK HWY	BLDG 2	Town of East Hampton	11930	Suffolk		
		531 MONTAUK HWY	BLDG 3	Town of East Hampton	11930	Suffolk		
		531 MONTAUK HWY	BLDG 4	Town of East Hampton	11930	Suffolk		
		531 MONTAUK HWY	BLDG 5	Town of East Hampton	11930	Suffolk		
		531 MONTAUK HWY	BLDG 6	Town of East Hampton	11930	Suffolk		
		531 MONTAUK HWY	BLDG 7	Town of East Hampton	11930	Suffolk		
Lamphear Court Townhomes	27	1-4 LAMPHEAR CT	BLDG 1	City of Corning	14830	Steuben		
		5-8 LAMPHEAR CT	BLDG 2	City of Corning	14830	Steuben		
		9-12 LAMPHEAR CT	BLDG 3	City of Corning	14830	Steuben		
		13-14 LAMPHEAR CT	BLDG 4	City of Corning	14830	Steuben		
		15-17 LAMPHEAR CT	BLDG 5	City of Corning	14830	Steuben		
		18-21 LAMPHEAR CT	BLDG 6	City of Corning	14830	Steuben		
		22-25 LAMPHEAR CT	BLDG 7	City of Corning	14830	Steuben		
		26-29 LAMPHEAR CT	BLDG 8	City of Corning	14830	Steuben		
		30-32 LAMPHEAR CT	BLDG 9	City of Corning	14830	Steuben		
		33-35 LAMPHEAR CT	BLDG 10	City of Corning	14830	Steuben		
		36-39 LAMPHEAR CT	BLDG 11	City of Corning	14830	Steuben		
		40-42 LAMPHEAR CT	BLDG 12	City of Corning	14830	Steuben		
		43-45 LAMPHEAR CT	BLDG 13	City of Corning	14830	Steuben		
		46-47 LAMPHEAR CT	BLDG 14	City of Corning	14830	Steuben		
		48-49 LAMPHEAR CT	BLDG 15	City of Corning	14830	Steuben		
		50-53 LAMPHEAR CT	BLDG 16	City of Corning	14830	Steuben		
		54-55 LAMPHEAR CT	BLDG 17	City of Corning	14830	Steuben		
		56-57 LAMPHEAR CT	BLDG 18	City of Corning	14830	Steuben		
		58-60 LAMPHEAR CT	BLDG 19	City of Corning	14830	Steuben		
		61-62 LAMPHEAR CT	BLDG 20	City of Corning	14830	Steuben		
		63-66 LAMPHEAR CT	BLDG 21	City of Corning	14830	Steuben		
		68-70 LAMPHEAR CT	BLDG 23	City of Corning	14830	Steuben		
		71-72 LAMPHEAR CT	BLDG 24	City of Corning	14830	Steuben		
		73-76 LAMPHEAR CT	BLDG 25	City of Corning	14830	Steuben		
		78-79 LAMPHEAR CT	BLDG 26	City of Corning	14830	Steuben		
		80-82 LAMPHEAR CT	BLDG 27	City of Corning	14830	Steuben		
		83-84 LAMPHEAR CT	BLDG 28	City of Corning	14830	Steuben		
		Jason Gwilt Memorial Senior Apartments	1	6734 STATE RTE 13		City of Verona	13478	Oneida
Winston Gaskin Homes	20	1510-1512 E GENESEE ST		City of Syracuse	13210	Onondaga		
		1603-1605 E GENESEE ST		City of Syracuse	13210	Onondaga		
		305 LEXINGTON AVE		City of Syracuse	13210	Onondaga		
		1460-1462 E GENESEE ST		City of Syracuse	13210	Onondaga		
		1521 E GENESEE ST		City of Syracuse	13210	Onondaga		
		1540 E GENESEE ST		City of Syracuse	13210	Onondaga		
		1518 E GENESEE ST		City of Syracuse	13210	Onondaga		
		314 S BEECH ST		City of Syracuse	13210	Onondaga		
		1513 E GENESEE ST		City of Syracuse	13210	Onondaga		
		1433 E GENESEE ST		City of Syracuse	13210	Onondaga		
		1527 E GENESEE ST		City of Syracuse	13210	Onondaga		
		1537-1539 E GENESEE ST		City of Syracuse	13210	Onondaga		
		1502 E GENESEE ST & BEACH ST S		City of Syracuse	13210	Onondaga		
		601 CATHERINE ST		City of Syracuse	13203	Onondaga		
		506 N MCBRIDE ST		City of Syracuse	13203	Onondaga		
		617 HICKORY ST		City of Syracuse	13203	Onondaga		
		1541-1543 E GENESEE ST		City of Syracuse	13210	Onondaga		
		607 CATHERINE ST		City of Syracuse	13203	Onondaga		
		511 HICKORY ST		City of Syracuse	13203	Onondaga		
		701 HICKORY ST		City of Syracuse	13203	Onondaga		
		DeWitt Clinton Apartments	2	423 ANN ST	BLDG 1	City of Rome	13440	Oneida
				423 ANN ST	BLDG 2	City of Rome	13440	Oneida
		Champlain Commons	7	172 CITY LINE RD	AKA 2 SAMUEL WAY	Town of Scriba	13126	Oswego
				172 CITY LINE RD	AKA 3 SAMUEL WAY	Town of Scriba	13126	Oswego
172 CITY LINE RD	AKA 4 SAMUEL WAY			Town of Scriba	13126	Oswego		
172 CITY LINE RD	AKA 5 SAMUEL WAY			Town of Scriba	13126	Oswego		
172 CITY LINE RD	AKA 6 SAMUEL WAY			Town of Scriba	13126	Oswego		
172 CITY LINE RD	AKA 7 SAMUEL WAY			Town of Scriba	13126	Oswego		
Westminster Commons	2	414-442 ADAMS ST		City of Buffalo	14212	Erie		
		419 MONROE ST		City of Buffalo	14212	Erie		
LaRosa Villas	1	43 MILL ST		Village of Le Roy	14482	Genesee		
22 South West Apartments	1	22 South West Street		Mount Vernon	10550	Westchester		
Nevins Street Apartments	1	50 Nevins Street		Brooklyn	11217	Kings		
1080 Washington Avenue Apartments	1	1080 Washington Avenue		New York	10456	Bronx		
1325 Jerome Avenue	1	1325 Jerome Avenue		New York	10452	Bronx		
Lofts at Globe Mill	2	811-827 Court Street		Utica	13502	Oneida		
		814 Warren Street		Utica	13502	Oneida		
Star Park Apartments	1	933 Stark Street		Utica	13502	Oneida		
		135 State Fair Boulevard		Syracuse	13204	Onondaga		
MHACY Troy and Kristensen	2	208 Willow Street		Yonkers	10701	Westchester		
		308 Ashburton Avenue		Yonkers	10701	Westchester		
Vincent's Village	5	140-160 Convent Rd		Nanuet	10954	Rockland		
2050 Bartow Avenue (Project HOPE)	1	2050 Bartow Avenue		New York	10475	Bronx		
3500 Park Avenue	1	3500 Park Avenue		New York City	10456	Bronx		
Arthur Avenue	1	600 E 179th Street		New York	10457	Bronx		

		321 Clinton Avenue		Albany	12210	Albany
		317 Clinton Avenue		Albany	12210	Albany
		305 Clinton Avenue		Albany	12210	Albany
		298 Clinton Avenue		Albany	12210	Albany
		294 Clinton Avenue		Albany	12210	Albany
		289 Clinton Avenue		Albany	12210	Albany
		288 Clinton Avenue		Albany	12210	Albany
		287 Clinton Avenue		Albany	12210	Albany
		283 Clinton Avenue		Albany	12210	Albany
		281 Clinton Avenue		Albany	12210	Albany
		279 Clinton Avenue		Albany	12210	Albany
		272 Clinton Avenue		Albany	12210	Albany
		270 Clinton Avenue		Albany	12210	Albany
		269 Clinton Avenue		Albany	12210	Albany
		268 Clinton Avenue		Albany	12210	Albany
		267 Clinton Avenue		Albany	12210	Albany
		266 Clinton Avenue		Albany	12210	Albany
		265 Clinton Avenue		Albany	12210	Albany
		263 Clinton Avenue		Albany	12210	Albany
		261 Clinton Avenue		Albany	12210	Albany
		259 Clinton Avenue		Albany	12210	Albany
		258 Clinton Avenue		Albany	12210	Albany
		257 Clinton Avenue		Albany	12210	Albany
		256 Clinton Avenue		Albany	12210	Albany
		255 Clinton Avenue		Albany	12210	Albany
		237 Clinton Avenue		Albany	12210	Albany
		235 Clinton Avenue		Albany	12210	Albany
		231 Clinton Avenue		Albany	12210	Albany
		229 Clinton Avenue		Albany	12210	Albany
		221 Clinton Avenue		Albany	12210	Albany
		219 Clinton Avenue		Albany	12210	Albany
		217 Clinton Avenue		Albany	12210	Albany
		212 Clinton Avenue		Albany	12210	Albany
		209 Clinton Avenue		Albany	12210	Albany
		208 Clinton Avenue		Albany	12210	Albany
		203 Clinton Avenue		Albany	12210	Albany
		197 Clinton Avenue		Albany	12210	Albany
		193 Clinton Avenue		Albany	12210	Albany
		189 Clinton Avenue		Albany	12210	Albany
		179 Clinton Avenue		Albany	12210	Albany
		175 Clinton Avenue		Albany	12210	Albany
		161 Clinton Avenue		Albany	12210	Albany
		160 Clinton Avenue		Albany	12210	Albany
		157 Clinton Avenue		Albany	12210	Albany
		151 Clinton Avenue		Albany	12210	Albany
		150 Clinton Avenue		Albany	12210	Albany
		149 Clinton Avenue		Albany	12210	Albany
		144 Clinton Avenue		Albany	12210	Albany
		141 Clinton Avenue		Albany	12210	Albany
		139 Clinton Avenue		Albany	12210	Albany
		137 Clinton Avenue		Albany	12210	Albany
		135 Clinton Avenue		Albany	12210	Albany
		132 Clinton Avenue		Albany	12210	Albany
		127 Clinton Avenue		Albany	12210	Albany
		125 Clinton Avenue		Albany	12210	Albany
		119 Clinton Avenue		Albany	12210	Albany
		115 Clinton Avenue		Albany	12210	Albany
		101 Clinton Avenue		Albany	12210	Albany
		99 Clinton Avenue		Albany	12210	Albany
		97 Clinton Avenue		Albany	12210	Albany
		70 Clinton Avenue		Albany	12210	Albany
		68 Clinton Avenue		Albany	12210	Albany
		64 Clinton Avenue		Albany	12210	Albany
		85 Ten Broeck Avenue		Albany	12210	Albany
		83 Ten Broeck Avenue		Albany	12210	Albany
		75 Ten Broeck Avenue		Albany	12210	Albany
		59 Ten Broeck Avenue		Albany	12210	Albany
		20 Ten Broeck Avenue		Albany	12210	Albany
		164-172 Union Ave		New Rochelle	10801	Westchester
		176 Webster Ave		New Rochelle	10801	Westchester
		1847 Crompond Road		Peekskill	10566	Westchester
		50 Goodwill Street		Rochester	14615	Monroe
		59 Goodwill Street		Rochester	14615	Monroe
		3 Livonia Avenue		Brooklyn	11212	Kings
		500 South Avenue		Rochester	14620	Monroe
		894 Fountain Avenue		Brooklyn	11208	Kings
		10 Goodman Street	Courtyard Apartments	Geneva	14456	Ontario
		99 Lewis Street	Elmcrest Senior Apartments	Geneva	14456	Ontario
		110 Exchange Street	St. Francis de Sales School	Geneva	14456	Ontario
		252 Grand Street		North Hempstead		Nassau
		249 Washington Street		Saratoga Springs	12866	Saratoga
		133-19 Jamaica Avenue		New York	11432	Queens
		1140 Jefferson Avenue		Buffalo	14208	Albany
		7874-7882 Main Street	Mountain View Apartments	Hunter	12450	Greene
		84 Maple Avenue	Mountain View Apartments	Hunter	12442	Greene
		296 Broadway	Alexander Yorsman Tower	Kingston	12401	Ulster
		1 Albany Avenue	Governor Clinton Apartments	Kingston	12401	Ulster
		315 Linwood Street		Brooklyn	11208	Kings
		22 Mayfield Drive		Potsdam	13676	St. Lawrence
		1 Schroeder Street		Yonkers	10701	Westchester
		2 Schroeder Street		Yonkers	10701	Westchester
		3 Schroeder Street		Yonkers	10701	Westchester
		4 Schroeder Street		Yonkers	10701	Westchester
		5 Schroeder Street		Yonkers	10701	Westchester
		6 Schroeder Street		Yonkers	10701	Westchester
		7 Schroeder Street		Yonkers	10701	Westchester
		8 Schroeder Street		Yonkers	10701	Westchester
		55-57 Walsh Road		Yonkers	10701	Westchester
		75-77 Walsh Road		Yonkers	10701	Westchester
		95-97 Walsh Road		Yonkers	10701	Westchester
		334 Riverdale Avenue		Yonkers	10705	Westchester
		2760 W 33rd Street		Brooklyn	11224	Kings
		50 Sickles Avenue	Queen City Tower	New Rochelle	10801	Westchester
		111 Lockwood Avenue	La Rochelle Manor	New Rochelle	10801	Westchester
		857 South Oyster Bay Road		Bethpage	11714	Nassau
		2424 Cropsey Avenue		New York	11214	Kings
		8 Herle Avenue	Riverview Manor Apartments	Buffalo	14207	Erie
		100 Beak Street	Piotr Stadnitski Gardens	Buffalo	14212	Erie
		250 East Main Street		Rochester	14604	Monroe
		526 Central Avenue		Albany	12206	Albany
		490 Broadway Street		Buffalo	14204	Erie
		820 County Road		Geneva	14456	Ontario
		2006 Surf Avenue		New York	11224	Kings
		2228 Old Union Road		Buffalo	14227	Erie
		101-106 EDDYS LN		City of Troy	12180	RENSSELAER
		201-206 EDDYS LN		City of Troy	12180	RENSSELAER
		1201-1207 EDDYS LN		City of Troy	12180	RENSSELAER
		301-306 EDDYS LN		City of Troy	12180	RENSSELAER
		1401-1406 EDDYS LN		City of Troy	12180	RENSSELAER
		1301-1306 EDDYS LN		City of Troy	12180	RENSSELAER
		STATE RTE 42		Town of Thompson	12701	SULLIVAN
		STATE RTE 42		Town of Thompson	12701	SULLIVAN
		2507-2513 SUNSET AVE	AKA 3 AND 5 ISABEL LN AKA 3 AND 5 ISABEL LN	City of Utica	13502	ONEIDA
		411 W COLVIN ST		City of Syracuse	13205	ONONDAGA
		ATLANTIC AVE	BLDG 1	Town of Brookhaven	11713	SUFFOLK
		ATLANTIC AVE	BLDG 2	Town of Brookhaven	11713	SUFFOLK
		ATLANTIC AVE	BLDG 3	Town of Brookhaven	11713	SUFFOLK
		ATLANTIC AVE	BLDG 4	Town of Brookhaven	11713	SUFFOLK
		ATLANTIC AVE	BLDG 5	Town of Brookhaven	11713	SUFFOLK
		ATLANTIC AVE	BLDG 6	Town of Brookhaven	11713	SUFFOLK
		ATLANTIC AVE	BLDG 7	Town of Brookhaven	11713	SUFFOLK
		ATLANTIC AVE	BLDG 8	Town of Brookhaven	11713	SUFFOLK
		ATLANTIC AVE	BLDG 9	Town of Brookhaven	11713	SUFFOLK
		229A HARTER ST		Village of Herkimer	13350	HERKIMER
		229B HARTER ST		Village of Herkimer	13350	HERKIMER
		229F HARTER ST		Village of Herkimer	13350	HERKIMER
		229C HARTER ST		Village of Herkimer	13350	HERKIMER
		229G HARTER ST		Village of Herkimer	13350	HERKIMER
		229E HARTER ST		Village of Herkimer	13350	HERKIMER
		229H HARTER ST		Village of Herkimer	13350	HERKIMER
		229 HARTER ST		Village of Herkimer	13350	HERKIMER
		130 COUNTY RD 39		Town of Southampton	11968	SUFFOLK
		130 COUNTY RD 39		Town of Southampton	11968	SUFFOLK
		130 COUNTY RD 39		Town of Southampton	11968	SUFFOLK
		130 COUNTY RD 39		Town of Southampton	11968	SUFFOLK
		130 COUNTY RD 39		Town of Southampton	11968	SUFFOLK
		186-188 BROAD ST		City of Glens Falls	12801	WARREN
		41 ELM ST		Village of Potsdam	13699	ST LAWRENCE
		695 GENESEE ST		City of Buffalo	14211	ERIE
		695 GENESEE ST		City of Buffalo	14211	ERIE
		695 GENESEE ST		City of Buffalo	14211	ERIE
		695 GENESEE ST		City of Buffalo	14211	ERIE

Newburgh Progress	23	193 1ST ST		City of Newburgh	12550	ORANGE
		36 DUBOIS ST		City of Newburgh	12550	ORANGE
		37 DUBOIS ST		City of Newburgh	12550	ORANGE
		39 DUBOIS ST		City of Newburgh	12550	ORANGE
		33 LANDER ST		City of Newburgh	12550	ORANGE
		42 LANDER ST		City of Newburgh	12550	ORANGE
		44 LANDER ST		City of Newburgh	12550	ORANGE
		114 LANDER ST		City of Newburgh	12550	ORANGE
		118 LANDER ST		City of Newburgh	12550	ORANGE
		122 LANDER ST		City of Newburgh	12550	ORANGE
		133 LANDER ST		City of Newburgh	12550	ORANGE
		135 LANDER ST		City of Newburgh	12550	ORANGE
		215 1ST ST		City of Newburgh	12550	ORANGE
		26 S MILLER ST		City of Newburgh	12550	ORANGE
		45 JOHNSTON ST		City of Newburgh	12550	ORANGE
		197 1ST ST		City of Newburgh	12550	ORANGE
		135 CHAMBERS ST		City of Newburgh	12550	ORANGE
		137 CHAMBERS ST		City of Newburgh	12550	ORANGE
		98 LANDER ST		City of Newburgh	12550	ORANGE
		116 LANDER ST		City of Newburgh	12550	ORANGE
137 LANDER ST		City of Newburgh	12550	ORANGE		
139 LANDER ST		City of Newburgh	12550	ORANGE		
257 LIBERTY ST		City of Newburgh	12550	ORANGE		
Glen Lake Apartments	1	207-209 E 2ND ST		Village of Watkins Glen	14891	SCHUYLER
Salato Gardens Rehabilitation & PBV Request	3	100 SALATO LN		Village of Cayuga	13034	CAYUGA
		100 SALATO LN		Village of Cayuga	13034	CAYUGA
LaFrance Apartments	1	416 POWELL ST		City of Elmira	14904	CHEMUNG
Polly Jean Suites	1	892 GENESEE ST		City of Buffalo	14211	ERIE
Renaissance Square	2	104 IRVING ST		City of Schenectady	12308	SCHENECTADY
Happiness House Apartments II	2	817-823 EASTERN AVE		City of Schenectady	12308	SCHENECTADY
		HAPPINESS HOUSE BLVD	BLDG 1	Town of Canandaigua	14424	ONTARIO
4697 Third Ave	1	HAPPINESS HOUSE BLVD	BLDG 2	Town of Canandaigua	14424	ONTARIO
West End Heights	1	4697 3RD AVE		City of New York	10458	BRONX
Brook 156	1	701 W COURT ST		City of Ithaca	14850	TOMPKINS
Liberty Square	1	740 BROOK AVE	AKA E 156TH ST	City of New York	10455	BRONX
Crannell Square	1	552-556 E MAIN ST		City of Batavia	14020	GENESEE
Boxcar Apartments	1	35 CATHARINE ST		City of Poughkeepsie	12601	DUTCHESS
Eastern Garden - MVCAA Head Start	1	LIBERTY ST		Village of Albion	14411	ORLEANS
Gerard Block Apartments	2	JOHN AVE	DAYCARE	Village of Herkimer	13350	HERKIMER
		118-126 LAKE ST		City of Elmira	14901	CHEMUNG
Vital Brooklyn - Brookdale	1	412-418 CARROLL ST		City of Elmira	14901	CHEMUNG
		523 E 98th St		Brooklyn	11212	KINGS
Irondequoit Mall/Skyview	2	535 E 98th St		Brooklyn	11212	KINGS
		533 E 98th St		Brooklyn	11212	KINGS
11 Park Drive (Wyandanch Rising D)	1	566 Herzl St		Brooklyn	11212	KINGS
East Lake Commons	1	200 Medley Center Parkway		Irondequoit	14622	MONROE
		11 Park Drive		Wyandanch	11798	SUFFOLK
Our Lady of Loretto	1	18 East Cayuga Street		Oswego	13126	OSWEGO
1159 River Avenue	1	83-87 East First Street		Oswego	13126	OSWEGO
Laurel Homes	8	126 Sackman St		Brooklyn	11233	KINGS
Union Square	1	1159 River Ave		Bronx	10452	BRONX
Robinson Square Apartments	26	72 Laurel St		Hempstead	11577	NASSAU
		275 E Ave		Rochester	14604	MONROE
		80 Dove St		Albany	12210	ALBANY
		90 Dove St		Albany	12210	ALBANY
		103 Dove St		Albany	12210	ALBANY
		105 Dove St		Albany	12210	ALBANY
		106 Dove St		Albany	12210	ALBANY
		107 Dove St		Albany	12210	ALBANY
		309 Hamilton St		Albany	12210	ALBANY
		311 Hamilton St		Albany	12210	ALBANY
		313 Hamilton St		Albany	12210	ALBANY
		315 Hamilton St		Albany	12210	ALBANY
		317 Hamilton St		Albany	12210	ALBANY
		321 Hamilton St		Albany	12210	ALBANY
		323 Hamilton St		Albany	12210	ALBANY
		325-331 Hamilton St		Albany	12210	ALBANY
		333 Hamilton St		Albany	12210	ALBANY
		334 Hamilton St		Albany	12210	ALBANY
		335 Hamilton St		Albany	12210	ALBANY
		336 Hamilton St		Albany	12210	ALBANY
337 Hamilton St		Albany	12210	ALBANY		
341 Hamilton St		Albany	12210	ALBANY		
345 Hamilton St		Albany	12210	ALBANY		
360 Hamilton St		Albany	12210	ALBANY		
345 Madison St		Albany	12210	ALBANY		
355 Madison St		Albany	12210	ALBANY		
371 Madison St		Albany	12210	ALBANY		
Macartovin Apartments	1	7 Devereaux Street		Utica	13501	ONEIDA
Deerfield Commons	6	2 Edward Diana Way		Walkill	10941	ORANGE
		4 Edward Diana Way		Walkill	10941	ORANGE
		6 Edward Diana Way		Walkill	10941	ORANGE
		8 Edward Diana Way		Walkill	10941	ORANGE
		10 Edward Diana Way		Walkill	10941	ORANGE
		12 Edward Diana Way		Walkill	10941	ORANGE
Marcus Garvey Extension Phase I (Sites F)	1	449 Chester St		Brooklyn	11212	KINGS
Marcus Garvey Extension Phase I (Sites B & D)	2	169 Livonia Ave		Brooklyn	11212	KINGS
Meadows at Middle Settlement Phase II	3	215 Livonia Ave		Brooklyn	11212	KINGS
Landmark Place	5	4310 Middle Settlement Rd		New Hartford	10601	ONEIDA
Ithaca Arthaus	1	300 Flatbush Avenue		Kingston	12403	ULSTER
201 Ellicott Street	2	130 Cherry St		Ithaca	14850	TOMPKINS
Doat Street-Crossroads at Genessee	2	201 Ellicott Street		Buffalo	14203	ERIE
19 Doat Street				Buffalo	14204	ERIE
913 East Tremont	1	913 E Tremont Ave		Bronx	10460	BRONX
1973 Daly Ave				Bronx	10460	BRONX
972 Washington Avenue	1	972 Washington Ave		Bronx	10456	BRONX
School Street Apartments	1	10 School Street		Yonkers	10701	WESTCHESTER
St. Bernard's Park I and II	4	2260-2300 Lake Avenue		Rochester	14612	MONROE
Dayspring Commons	1	227 Elm Street		Yonkers	10701	WESTCHESTER
Mayfair Apartments	8	1 West Help Road		Greenburgh	10607	WESTCHESTER
Airmont Gardens	1	60-66 North Debaun Avenue		Airmont	10901	ROCKLAND
Berkley Square	3	62 Imperial Boulevard		Wappingers Falls	12590	DUTCHESS
		66 Imperial Boulevard		Wappingers Falls	12590	DUTCHESS
		72 Imperial Boulevard		Wappingers Falls	12590	DUTCHESS
Sycamore Crest	1	9 Summit Avenue		Spring Valley	10977	ROCKLAND
		11 Summit Avenue		Spring Valley	10977	ROCKLAND
Jill Joseph	1	15 Summit Avenue		Spring Valley	10977	ROCKLAND
Starting Line Apartment - Utica (DePaul)	1	66 Custer Street		Buffalo	14214	ERIE
WNY Rural Preservation (C3PO)	18	1814 Dwyer Avenue		Utica	13501	ONEIDA
		100 Sherman Drive	Arcade Manor	Village of Arcade	14009	WYOMING
		11 Fifth Street	Canisteo Manor	Town of Canisteo	14823	STUBEN
		560 Main Street	Carrollton Heights	Town of Carrollton	14753	CATTARAUGUS
		9 Mill Street	Cattaraugus Manor	Village of Cattaraugus	14719	CATTARAUGUS
		114 First Street	Little Valley Estate	Village of Little Valley	14755	CATTARAUGUS
		107 S. Main Street	Maple Leaf	Town of Franklinville	14737	CATTARAUGUS
		25 N. Main Street	Portville Manor	Town of Portville	14770	CATTARAUGUS
		90 S. Main Street	Portville Square	Town of Portville	14770	CATTARAUGUS
		12089 County Line Rd	Yorkshire Corners	Village of Dalevan	14042	CATTARAUGUS
Penfield Square	1	1821 Fairpoint Nine Mile Point Rd		Penfield	14526	MONROE
Brookfield Commons	1	141 South Lexington Ave		White Plains	10601	WESTCHESTER
Harry Silver Cooperative	3	794-844 Midwood Street		Brooklyn	11203	KINGS
Casa Pasiva	8	75 Linden St		Brooklyn	11221	KINGS
		116-120 Grove St		Brooklyn	11221	KINGS
		104-108 Grove St		Brooklyn	11221	KINGS
		110-114 Grove St		Brooklyn	11221	KINGS
		93-95 Stockholm St		Brooklyn	11221	KINGS
		158-160 Harman St		Brooklyn	11221	KINGS
173-175 Harman St		Brooklyn	11221	KINGS		
181 Harman St		Brooklyn	11221	KINGS		
3395 Third Avenue	1	3395-3401 Third Avenue		Bronx	10456	BRONX
Niagara Square	18	200 Niagara Street		Buffalo	14201	ERIE
Hillside Crossing	7	736 Albany Street		Schenectady	12307	SCHENECTADY
		307 Paige Street		Schenectady	12307	SCHENECTADY
		310 Germania Street		Schenectady	12307	SCHENECTADY
		830 Albany Street		Schenectady	12307	SCHENECTADY
		831 Albany Street		Schenectady	12307	SCHENECTADY
		834 Albany Street		Schenectady	12307	SCHENECTADY
		911 Delamont Street		Schenectady	12307	SCHENECTADY
		802 Soraue Street		Schenectady	12307	SCHENECTADY
		806 Soraue Street		Schenectady	12307	SCHENECTADY
		704 Stanley Street		Schenectady	12307	SCHENECTADY
710 Stanley Street		Schenectady	12307	SCHENECTADY		
734 Stanley Street		Schenectady	12307	SCHENECTADY		
2050 Grand Concourse	1	2050 Grand Concourse		New York	10457	BRONX

**Appendix 2 - Funding Sources**

<b>Project Name</b>	<b>Source*</b>	<b>Amount**</b>
* Funding source descriptions are based on tracking codes used in HCR's program management system. They vary in terms of specificity and may contain redundancies.		
** Funding sources used only in the construction phase are omitted. Only permanent financing sources are listed.		
*** This Project had Housing Plan funding in its construction phase, but not its permanent phase.		
Boston Road Residence	NYC HPD PROGRAM (NYC HPD SHLP)	\$10,240,000
	MRT/NHPF INTEREST	\$963,900
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$19,663,627
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,305,286
	HFA BONDS	\$5,920,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,720,000
	MEDICAID REDESIGN TEAM PROGRAM	\$6,687,828
	NY HOUSING PLAN FUNDS	\$242,172
DePaul Trolley Station Apts	MRT/NHPF INTEREST	\$300,300
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$4,106,588
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$300,982
	EQUITY - NON-DHCR TAX CREDIT (SOLAR TC EQUITY)	\$119,946
	STATE PROGRAM (NON-SPECIFIED) (OMH PDG)	\$150,000
	NYSERDA (NYSERDA)	\$152,500
	HFA BONDS	\$6,485,000
	MEDICAID REDESIGN TEAM PROGRAM	\$2,059,069
	NY HOUSING PLAN FUNDS	\$1,190,931
Norwood Terrace	FEDERAL PROGRAM (SOLAR TAX CREDITS)	\$86,135
	NYC HPD PROGRAM (NYC HPD - SHLP)	\$2,000,000
	HFA SUBSIDY INTEREST	\$1,008,618
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$13,837,804
	EQUITY - OTHER	\$1,000,000
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,427,950
	NON-PROFIT LENDER (NON-PROFIT)	\$344,555
	NYSERDA (NYSERDA)	\$138,000
	HFA SUBSIDY	\$640,000
	HFA BONDS	\$2,340,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$5,684,000
	MEDICAID REDESIGN TEAM PROGRAM	\$3,249,997
		NY HOUSING PLAN FUNDS
111 East 172nd Street	NYC HPD PROGRAM (HPD SHLP)	\$3,300,000
	CITIBANK SUBSIDY	\$2,000,000
	HPD SHLP INTEREST	\$618,750
	SPONSOR LOAN	\$621,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$22,027,619
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,592,434
	EQUITY - NON-DHCR TAX CREDIT (SOLAR TC EQUITY)	\$162,247
	NYSERDA (NYSERDA)	\$150,000
	OMH CAPITAL (OMH CAP)	\$250,000
	HFA BONDS	\$20,350,000
	NHPF (ADMINISTERED BY HFA)	\$1,225,000
		SHOP INTEREST
Auburn West Middle School	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$6,170,161
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$391,559
	EQUITY - NON-DHCR TAX CREDIT (FED & NYS HISTORIC TC)	\$5,438,452
	NYSERDA (NYSERDA)	\$54,800
	HFA BONDS	\$5,070,000
	SHOP SUBSIDY LOAN	\$2,260,816
		LOCAL GOVERNMENT (CITY OF ROCHESTER LOAN)
DePaul Upper Falls	DEPAUL SPONSOR LOAN	\$863,237
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$14,240,429
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$0
	FEDERAL HOME LOAN BANK AHP (FHLB)	\$1,200,000
	OMH CAPITAL (OMH PDG)	\$187,500
	HFA BONDS	\$18,750,000
	GP CAPITAL	\$600,000
	INTEREST INCOME ON BONDS IN ESCROW	\$283,975
		NY HOUSING PLAN FUNDS
Temple Hill II & Bella Vista I Apts	SHOP INTEREST	\$0
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$11,959,262
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,247,098
	STATE PROGRAM (NON-SPECIFIED) (LISC MORGAN STANLEY)	\$4,000,000
	NYSERDA (NYSERDA)	\$281,600
	HFA BONDS	\$7,090,000
	OPWDD CAPITAL ADMINISTERED BY HFA	\$873,386
		NY HOUSING PLAN FUNDS
Burnside Walton Apartments	LOCAL GOVERNMENT (RESO A)	\$650,000
	NYC HPD PROGRAM (NYC HPD SHLP)	\$1,924,560
	HFA SUBS INTEREST	\$776,234
	DEVELOPER LOAN	\$923,809
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$12,703,928
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,300,000
	SLIHC EQUITY - TAX CREDIT (SLIHC EQTY)	\$4,499,550
	HFA SUBSIDY	\$720,000
	HFA BONDS	\$4,000,000
	MEDICAID REDESIGN TEAM PROGRAM	\$3,732,229
		NY HOUSING PLAN FUNDS
CAMBA Gardens Phase II	LOCAL GOVERNMENT (NYC FUNDS)	\$2,000,000
	NYC HPD PROGRAM (HPD SHLP)	\$20,510,000
	FIRST MORTGAGE	\$18,070,000
	HHAP SUBSIDY INTERES	\$574,134
	HPD SUBSIDY INTEREST	\$2,349,138
	MRT/NHPF INTEREST	\$36,713
	SPONSOR LOAN (PDG)	\$419,628
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$40,292,761
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,674,465
	FEDERAL HOME LOAN BANK AHP (FHLB)	\$1,450,000
	NYSERDA (NYSERDA)	\$300,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$6,000,000
		MEDICAID REDESIGN TEAM PROGRAM
	NY HOUSING PLAN FUNDS	\$396,247

Concern Middle Island Apartments	COUNTY GOVERNMENT (SUFFOLK COUNTY)	\$1,500,000
	MRT/NHPF INTEREST	\$74,523
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$19,293,843
	EQUITY - OTHER (SPONSOR LOAN FHLB)	\$1,200,000
	EQUITY - OTHER (SPONSOR LOAN OMH)	\$420,000
	EQUITY - OTHER (SPONSOR LOAN STP)	\$2,101,746
	PRIVATE SUBSIDY (BANK OF AMERICA SUBS)	\$2,200,000
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$497,614
	HFA BONDS	\$16,950,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$7,500,000
	MEDICAID REDESIGN TEAM PROGRAM	\$700,995
	NY HOUSING PLAN FUNDS	\$286,505
Cornerstone Pointe Apartments	ACCRUED INTEREST & INTEREST INCOME	\$155,894
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$4,088,054
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$551,117
	HFA BONDS	\$2,670,000
East 162nd Street Court	NHPF (ADMINISTERED BY HFA) - SUPPORTIVE HOUSING	\$6,250,000
	NYC HPD PROGRAM (HPD ELLA SUBSIDY LOA)	\$13,510,000
	HPD ELLA INTEREST	\$749,805
	MRT INTEREST	\$300,000
	NCP INTEREST	\$345,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$20,206,356
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,523,104
	EQUITY - NON-DHCR TAX CREDIT (SOLAR TC EQUITY)	\$109,039
	NYSERDA (NYSERDA)	\$151,200
	HFA BONDS	\$7,850,000
	HTF (ADMINISTERED BY HFA)	\$7,420,000
	NHPF (ADMINISTERED BY HFA)	\$4,300,000
Kingsbridge Heights Apartments	HFA BONDS	\$10,750,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$24,642,186
	FEDERAL SOLAR TAX CREDITS	\$156,424
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$3,249,675
	SHOP SUBSIDY LOAN	\$15,442,000
	ACCRUED SUBSIDY INTEREST	\$2,161,414
	NYC HPD PROGRAM (HPD ELLA)	\$10,880,000
	NYC HPD PROGRAM (HPD ELLA Accrued Interest)	\$1,448,936
	NYSERDA MORTGAGE LOAN	\$122,400
	RESERVES	\$588,000
Marion Avenue Residence	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,849,031
	HHAP INTEREST	\$866,938
	SPONSOR (OMH PDG)	\$202,500
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$17,550,966
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$713,803
	NYSERDA (NYSERDA)	\$120,000
	HFA BONDS	\$14,800,000
Packet Boat Landing Apartments	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$5,500,000
	NHPF (ADMINISTERED BY HFA)	\$2,520,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,054,542
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$402,773
	EQUITY - NON-DHCR TAX CREDIT (SOLAR TAX CREDITS)	\$42,651
	NYSERDA (NYSERDA)	\$150,000
	OMH CAPITAL (OMH PDG)	\$147,000
	HFA BONDS	\$6,300,000
	NHPF (ADMINISTERED BY HFA)	\$5,590,000
	St. Augustine's Apartments	NYC HPD PROGRAM (NYC HPD SUBSIDY)
GP CAPITAL		\$550,000
GP LOAN		\$1,988,000
HPD SUBS INTEREST		\$1,277,500
MRT/NHPF INTEREST		\$877,500
SPONSOR LOAN		\$150,000
LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)		\$21,421,685
DEFERRED DEVELOPER FEES (DEFERRED FEE)		\$1,199,114
EQUITY - NON-DHCR TAX CREDIT (SOLAR TC EQUITY)		\$45,454
NYSERDA (NYSERDA)		\$112,000
HFA BONDS		\$12,300,000
MEDICAID REDESIGN TEAM PROGRAM		\$625,000
NY HOUSING PLAN FUNDS		\$5,875,000
St. Barnabas Wellness Care & Affordable Housing	NYC HPD PROGRAM (HPD SUBSIDY)	\$37,850,000
	CIF INTEREST	\$270,000
	HPD SUBS INTEREST	\$2,253,630
	MRT INTEREST	\$1,215,000
	SBH LOAN	\$3,500,000
	SPONSOR EQUITY	\$1,033,844
	LENDING INSTITUTION (BANK 1ST MORTGAGE)	\$9,660,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$66,532,742
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,428,862
	EQUITY - NON-DHCR TAX CREDIT (SOLAR CREDIT)	\$394,161
	NYSERDA (NYSERDA)	\$282,600
	CIF (ADMINISTERED BY HFA)	\$1,500,000
	HFA SUBSIDY	\$305,000
	HFA BONDS	\$20,800,000
	MRTP (ADMINISTERED BY HFA)	\$6,750,000
The Modern 130 Mt. Vernon Ave	NHPF (ADMINISTERED BY HFA)	\$750,000
	HUD - HOME PARTICIPATING JURISDICTION (HOME PJ)	\$200,000
	CIF INTEREST	\$101,250
	MRTP/NHPF INTEREST	\$128,250
	LENDING INSTITUTION (BANK AMERICA SUBS)	\$3,900,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$11,803,347
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,863,297
	NYSERDA (NYSERDA)	\$97,200
	COMMUNITY INVESTMENT FUND	\$750,000
	HFA BONDS	\$11,350,000
	SHOP SUBSIDY	\$455,758
	MEDICAID REDESIGN TEAM PROGRAM	\$494,242
Nyack Point Apartments	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,125,000
	HOUSING TRUST FUND	\$1,926,055
	NYSERDA-RHAC	\$83,500
	FEDERAL HOME LOAN BANK	\$613,000
	COMMUNITY PRESERVATION CORP	\$1,500,000
	DEFERRED DEVELOPER FEES	\$127,804
	9% LIHC TAX CREDIT EQUITY	\$4,737,797
HOME: ROCKLAND COUNTY	\$200,000	

Ulster Gardens II	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,500,000
	HOUSING TRUST FUND	\$1,809,930
	NYSERDA	\$205,000
	COMMUNITY PRESERVATION CORP	\$500,000
	SLIHC TAX CREDIT EQUITY	\$1,859,814
Lamphear Court Apartments I	9% LIHC TAX CREDIT EQUITY	\$9,026,730
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,750,000
	HOUSING TRUST FUND	\$1,156,710
	NYS OMH CAPITAL	\$1,150,000
	NYSERDA	\$120,000
Webster Green	OTHER PRIVATE EQUITY	\$100
	9% LIHC TAX CREDIT EQUITY	\$6,829,583
	HOUSING PLAN: SUPPORTIVE HOUSING	\$3,727,000
	MEDICAID REDESIGN TEAM PROGRAM	\$773,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$6,508,240
	NYSERDA	\$97,400
	DEFERRED DEVELOPER FEES	\$1,083,166
220 Hull Street	9% LIHC TAX CREDIT EQUITY	\$12,819,622
	CITI SUBORDINATE LN	\$1,230,000
	CITIBANK PERM LOAN	\$3,456,540
	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,554,798
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$5,940,594
	FEDERAL HOME LOAN BANK	\$420,000
	DEUTSCHE BANK	\$75,000
Ethel T. Chamberlain House 1	DEUTSCHE BANK	\$150,000
	HOUSING WORKS	\$418,166
	ROBIN HOOD FUND	\$300,000
	HUD CONT OF CARE	\$1,000,000
	URBAN INITIATIVES	\$21,789
	HOUSING PLAN: SUPPORTIVE HOUSING	\$458,211
	HOME: NEW YORK STATE	\$1,886,746
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,771,676
Comunilife Woodhull	FEDERAL HOME LOAN BANK	\$250,000
	TAX CREDIT EQUITY: FED HISTORIC	\$960,948
	TAX CREDIT EQUITY: NYS HISTORIC	\$813,110
	DEVELOPER EQUITY	\$117,567
	HOUSING PLAN: SUPPORTIVE HOUSING	\$5,996,299
	NYSERDA	\$80,100
Harborbrook Apartments	DEFERRED DEVELOPER FEES	\$858,000
	9% LIHC TAX CREDIT EQUITY	\$8,442,911
	CHASE BANK	\$3,653,055
	NYC HPD: ACQUISITION	\$2,000,000
	NYC HPD: SHLP	\$7,773,552
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,720,836
Bella Vista II	MIDDLE INCOME HOUSING PROGRAM - HTFC	\$889,311
	NYSERDA	\$56,000
	SLIHC TAX CREDIT EQUITY	\$1,920,000
	SPONSOR EQUITY	\$100
	9% LIHC TAX CREDIT EQUITY	\$6,900,900
	HOUSING PLAN: SUPPORTIVE HOUSING	\$650,000
Dunkirk Renovation and Ownership Program	NYSERDA	\$73,800
	COMMUNITY PRESERVATION CORP	\$2,450,000
	9% LIHC TAX CREDIT EQUITY	\$15,623,587
	DEFERRED DEVELOPER FEES	\$198,824
	HOME: ORANGE COUNTY	\$300,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$880,407
Geneseo Apartments	RURAL AREA REVITALIZATION PROGRAM	\$73,516
	HOUSING TRUST FUND	\$1,963,593
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$2,222,219
	NYS OMH CAPITAL	\$875,000
	DEFERRED EXPENSES	\$521,216
	9% LIHC TAX CREDIT EQUITY	\$10,001,607
El Rio II 2016	HOUSING PLAN: SUPPORTIVE HOUSING	\$3,378,733
	RURAL AREA REVITALIZATION PROGRAM	\$200,000
	NYS OMH CAPITAL	\$212,500
	NYSERDA	\$56,000
	SLIHC TAX CREDIT EQUITY	\$832,699
	DEFERRED DEVELOPER FEES	\$629
Applewood Manor	9% LIHC TAX CREDIT EQUITY	\$12,199,497
	HOUSING PLAN: SUPPORTIVE HOUSING	\$9,640,000
	DEFERRED DEVELOPER FEES	\$669,095
	9% LIHC TAX CREDIT EQUITY	\$15,442,456
West End Lofts 2017	STERLING NATIONAL	\$950,000
	HOUSING PLAN: MULTIFAMILY PRESERVATION	\$1,194,621
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$3,000,000
	NYSERDA	\$63,800
Fair Haven Senior Apartments	COMMUNITY PRESERVATION CORP	\$4,000,000
	SLIHC TAX CREDIT EQUITY	\$2,999,200
	DEFERRED DEVELOPER FEES	\$704,288
	9% LIHC TAX CREDIT EQUITY	\$10,324,072
	HOME: DUTCHESS COUNTY	\$250,000
	HOUSING PLAN: MULTIFAMILY PRESERVATION	\$1,193,202
RUPCO Energy Square	HOUSING PLAN: MIDDLE INCOME HOUSING	\$550,000
	HOUSING TRUST FUND	\$2,274,272
	COMMUNITY INVESTMENT FUND	\$2,000,000
	NYSERDA	\$1,000,000
	NYSERDA GEOTHERMAL	\$96,000
	NYSERDA LRNCP	\$196,700
	NYS ESD - RESTORE	\$305,000
	COMMUNITY PRESERVATION CORP	\$3,050,000
	SLIHC TAX CREDIT EQUITY	\$1,874,813
	TAX CREDIT EQUITY: SOLAR	\$154,595
	DEFERRED DEVELOPER FEES	\$513,538
	9% LIHC TAX CREDIT EQUITY	\$9,847,271
Heritage Gardens	HFA BONDS	\$2,900,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$4,819,421
	SHOP SUBSIDY LOAN	\$2,255,000
	SHOP SUBSIDY LOAN INTEREST	\$0
	HWF SUBSIDY LOAN	\$2,150,000
	HWF SUBSIDY LOAN INTEREST	\$0
	LISC SETTLEMENT FUNDS	\$2,956,529
	LISC SETTLEMENT FUNDS INTEREST	\$0
	COUNTY GOVERNMENT (MONROE COUNTY)	\$300,000
	ACCRUED INTEREST	\$513,100
DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$921,911	

CNYS Catherine Street Development	HFA BONDS	\$8,550,000
	SHOP SUBSIDY LOAN	\$2,600,000
	HWF SUBSIDY LOAN	\$57,575
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,687,529
	SPONSOR LOAN	\$125,000
	SPONSOR LOAN (PDG) OMH GRANT	\$212,475
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$319,917
Via Vyse Avenue	HFA BONDS	\$6,870,000
	SHOP SUBSIDY LOAN	\$20,600,000
	SHOP SUBSIDY LOAN INTEREST	\$269,287
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$17,192,771
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,507,942
La Central Supportive	HFA BONDS	\$7,980,000
	SHOP SUBSIDY LOAN	\$11,518,256
	SHOP SUBSIDY LOAN INTEREST	\$699,244
	NYC HPD PROGRAM (HPD SHLP)	\$12,075,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$26,939,226
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$5,900,000
	LOCAL GOVERNMENT (NYC OFFICE OF ENVIRONMENTAL REMEDIATION)	\$250,000
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,644,816
Amalgamated Housing Cooperative	LENDING INSTITUTION (BANK 1ST MORTGAGE)	\$22,783,683
	LENDING INSTITUTION (BANK 2ND MORTGAGE)	\$14,000,000
	MLLP SUBSIDY LOAN	\$3,325,572
	MLLP - OTHER SUBSIDY LOAN	\$3,324,428
The Grand Apartments	HFA BONDS	\$8,685,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$21,371,992
	SHOP SUBSIDY LOAN	\$12,458,279
	SHOP SUBSIDY LOAN INTEREST	\$1,906,117
	MIHP SUBSIDY LOAN	\$1,960,000
	MIHP SUBSIDY LOAN INTEREST	\$299,880
	NYC HPD PROGRAM (HPD ELLA)	\$14,500,000
	NYC HPD PROGRAM (HPD ELLA ACCRUED INTEREST)	\$456,374
	LOCAL GOVERNMENT (RESO A)	\$500,000
	LOCAL GOVERNMENT (RESO A ACCRUED INTEREST)	\$14,167
	LOCAL GOVERNMENT (BRONX BOROUGH PRESIDENT OFFICE FUNDS)	\$500,000
	LOCAL GOVERNMENT (BRONX BOROUGH PRESIDENT OFFICE FUNDS ACCRUED INTEREST)	\$14,167
	DEFERRED OPERATING & DEBT SERVICE RESERVES	\$704,019
	EQUITY - NON-DHCR TAX CREDIT (SOLAR TC EQUITY)	\$138,180
	NYSERDA (NYSERDA)	\$36,720
DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,420,567	
Roosevelt Residences Apartments	HFA BONDS	\$1,260,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,729,892
	NCP SUBSIDY LOAN	\$3,990,000
	NCP SUBSIDY LOAN INTEREST	\$151,944
	SHOP SUBSIDY INTEREST	\$1,200,000
	SHOP SUBSIDY LOAN INTEREST	\$151,944
	HWF SUBSIDY LOAN	\$1,443,706
	HWF SUBSIDY LOAN INTEREST	\$151,944
	LOCAL GOVERNMENT (CITY OF UTICA, HOME)	\$500,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$770,000
	NYSERDA (NYSERDA)	\$127,000
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$328,729
Fountain Avenue Building B3	HFA BONDS	\$7,250,000
	NCP SUBSIDY LOAN	\$9,648,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$20,469,948
	NYC HPD PROGRAM	\$9,648,000
	NYC HPD PROGRAM INTEREST	\$738,072
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,687,155
Fountain Avenue Building B1	HFA BONDS	\$27,500,000
	NCP SUBSIDY LOAN	\$12,600,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$42,773,894
	NYC HPD PROGRAM	\$12,600,000
	NYC HPD PROGRAM INTEREST	\$1,050,840
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$5,734,681
Noonan Plaza Apartments	LENDING INSTITUTION (BANK 1ST MORTGAGE)	\$53,111,000
	NYC HPD PROGRAM	\$7,816,405
	MPP SUBSIDY LOAN	\$7,816,405
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,112,919
	INCOME FROM OPERATIONS	\$1,078,750
Townhomes Apartments	HFA BONDS	\$7,700,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$17,493,928
	PHP SUBSIDY LOAN	\$11,500,000
	PHP SUBSIDY LOAN INTEREST	\$58,169
	SELLERS NOTE AND INTEREST	\$15,596,282
	INCOME FROM OPERATIONS	\$0
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,864,993
Schuyler DeKalb Apartments	HFA BONDS	\$6,200,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$13,500,000
	PHP SUBSIDY LOAN	\$9,820,000
	PHP SUBSIDY LOAN INTEREST	\$149,278
	SELLER'S NOTE	\$8,000,000
	SELLER'S NOTE ACCRUED INTEREST	\$1,200,000
	INCOME FROM OPERATIONS	\$838
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,378,561
Farmington Gardens II	HFA BONDS	\$4,700,000
	NCP SUBSIDY LOAN	\$9,215,000
	MIHP SUBSIDY LOAN	\$665,000
	HWF SUBSIDY LOAN	\$1,737,219
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,680,160
	INTERIM INCOME	\$75,000
	NYSERDA (NYSERDA)	\$83,400
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$945,375
Fredrick Douglass Apartments	HFA BONDS	\$3,200,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,720,741
	PHP SUBSIDY LOAN	\$1,017,000
	PHP SUBSIDY LOAN INTEREST	\$109,836
	BMHA PUBLIC HOUSING CAPITAL FUNDS	\$500,000
	SELLER'S NOTE	\$4,302,480
	SELLER'S NOTE ACCRUED INTEREST	\$86,050
	RESERVES	\$750,000
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$813,945

INHS Scattered Site Preservation Apartments	HFA BONDS	\$4,230,000	
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,850,354	
	MPP SUBSIDY LOAN	\$1,175,000	
	COUNTY GOVERNMENT (TOMPKINS COUNTY)	\$300,000	
	NYS HOUSING STABILIZATION FUNDS	\$4,000,000	
	SELLER'S NOTE	\$3,285,014	
	SELLER'S NOTE ACCRUED INTEREST	\$274,880	
	INCOME FROM OPERATIONS	\$265,749	
	ASSUMED HTF LOAN	\$136,213	
	ASSUMED HTF LOAN ACCRUED INTEREST	\$0	
	EXISTING RESERVES	\$58,853	
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,364,268	
	Cottage Place Gardens Phase III Apartments	HFA BONDS	\$11,940,000
LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)		\$11,695,426	
NCP SUBSIDY LOAN		\$5,700,000	
NCP SUBSIDY LOAN INTEREST		\$169,290	
FEDERAL HOME LOAN BANK AHP (FHLB)		\$525,000	
CIF SUBSIDY LOAN		\$1,300,000	
CIF SUBSIDY LOAN INTEREST		\$66,802	
NYS BROWNFIELD CLEANUP PROGRAM		\$6,300,000	
LOCAL GOVERNMENT (CITY OF YONKERS, HOME)		\$500,000	
LOCAL GOVERNMENT (CITY OF YONKERS, CDBG)		\$500,000	
MHACY FUNDS		\$750,000	
NYSERDA (NYSERDA)		\$176,000	
HFA SUBORDINATE LOAN		\$425,000	
DEFERRED DEVELOPER FEES (DEFERRED FEE)		\$1,694,752	
Curran, Martinelli and Hall Apartments		HFA BONDS	\$7,700,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$28,549,844	
	PHP SUBSIDY LOAN	\$18,550,000	
	PHP SUBSIDY LOAN INTEREST	\$334,287	
	SELLER'S NOTE	\$22,436,375	
	SELLER'S NOTE ACCRUED INTEREST	\$937,840	
	INCOME FROM OPERATIONS	\$544,080	
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,854,514	
	Greyston Apartments	HFA BONDS	\$2,900,000
		LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$10,396,408
MPP SUBSIDY LOAN		\$5,560,000	
HWF SUBSIDY LOAN		\$3,000,000	
HWF SUBSIDY LOAN		\$4,000,000	
SUBORDINATED DEBT		\$5,515,152	
DEFERRED DEVELOPER FEES (DEFERRED FEE)		\$905,443	
Sleepy Hollow Apartments		HFA BONDS	\$20,000,000
	MPP SUBSIDY LOAN	\$4,600,000	
	MPP SUBSIDY INTEREST	\$372,600	
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$11,734,628	
	INCOME FROM OPERATIONS	\$1,081,715	
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,175,254	
Libertad Elmira	NCP SUBSIDY LOAN	\$8,700,000	
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,856,240	
	EQUITY - NON-DHCR TAX CREDIT (FED & NYS HISTORIC TC)	\$5,272,067	
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$467,065	
Riverview Lofts	HFA BONDS	\$11,050,000	
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$12,414,896	
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$4,874,513	
	NCP SUBSIDY LOAN	\$12,180,000	
	MIHP SUBSIDY LOAN	\$3,570,000	
	COUNTY GOVERNMENT (SUFFOLK COUNTY ACQUISITION LOAN)	\$500,000	
	COUNTY GOVERNMENT (SUFFOLK COUNTY INFRASTRUCTURE LOAN)	\$2,500,000	
	CDBG-DR SUBSIDY LOAN	\$6,500,000	
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,064,605	
	St. Vincent de Paul Apartments	HFA BONDS	\$9,700,000
LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)		\$18,987,531	
SHOP SUBSIDY LOAN		\$8,550,000	
SHOP SUBSIDY LOAN INTEREST		\$604,913	
NYC HPD PROGRAM (NYC HPD SARA)		\$6,675,000	
NYC HPD PROGRAM (NYC HPD SARA INTEREST)		\$493,616	
LOCAL GOVERNMENT (RESO A)		\$1,500,000	
LOCAL GOVERNMENT (RESO A INTEREST)		\$110,925	
SPONSOR LOAN		\$470,000	
DEFERRED DEVELOPER FEES (DEFERRED FEE)		\$2,738,470	
Schlobohm Walsh and Flynn Apartments		HFA BONDS	\$39,655,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$82,287,000	
	PHP SUBSIDY LOAN	\$37,906,000	
	PHP SUBSIDY LOAN INTEREST	\$4,605,579	
	PURCHASE MONEY NOTE	\$46,218,305	
	PURCHASE MONEY NOTE ACCRUED INTEREST	\$6,239,471	
	INCOME FROM OPERATIONS	\$1,003,473	
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$4,553,822	
	Melone Village Phase I	PUBLIC HOUSING MODERNIZATION PROGRAM	\$2,772,615
		HOUSING PLAN: MULTIFAMILY PRESERVATION	\$2,000,000
HOME: NEW YORK STATE		\$2,400,000	
PHMD DRUG ELIM		\$215,000	
NYSERDA (LOAN)		\$65,200	
DEFERRED DEVELOPER FEES		\$566	
9% LIHC TAX CREDIT EQUITY		\$10,124,193	
AUBURN HSG AUTHORITY		\$1,000,000	
PMM AUBURN HA		\$2,100,000	
Perry Knitting Mill Apts		HOUSING PLAN: SUPPORTIVE HOUSING	\$4,103,000
	NYSERDA	\$48,000	
	NYS OMH PDG	\$203,976	
	DEFERRED DEVELOPER FEES	\$461,035	
	9% LIHC TAX CREDIT EQUITY	\$11,006,359	
	DEPAUL SPONSOR LOAN	\$800,000	
Bryant Avenue	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,323,700	
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$5,776,625	
	DEFERRED DEVELOPER FEES	\$993,193	
	9% LIHC TAX CREDIT EQUITY	\$13,803,216	
	BANK OF AMERICA	\$4,711,000	
Fallkill Commons on Rose	NYC HPD: SHLP	\$7,957,334	
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,655,000	
	NYSERDA	\$67,800	
	COMMUNITY PRESERVATION CORP	\$1,900,000	
	DEFERRED DEVELOPER FEES	\$390,627	
Golden Ridge II Apartments	9% LIHC TAX CREDIT EQUITY	\$16,397,190	
	NEIGHBORWORKS GRANT	\$100,000	
	HOME: DUTCHESS COUNTY	\$157,771	
	HOUSING PLAN: SUPPORTIVE HOUSING	\$4,557,928	
	NYSERDA	\$68,600	
9% LIHC TAX CREDIT EQUITY	\$13,392,321		



Isabella Apartments	HOUSING PLAN: SUPPORTIVE HOUSING	\$4,556,588
	NYSERDA	\$68,600
	9% LIHC TAX CREDIT EQUITY	\$13,393,661
Port Jefferson Station	HOUSING PLAN: SUPPORTIVE HOUSING	\$6,324,389
	COMMUNITY PRESERVATION CORP	\$1,450,000
	DEFERRED DEVELOPER FEES	\$361,987
	9% LIHC TAX CREDIT EQUITY	\$18,161,540
	SPONSOR LOAN OMH/HD	\$682,455
	SPONSOR LOAN SUFFOLK COUNTY	\$900,000
Harbor View Square 2017	HOUSING PLAN: MIDDLE INCOME HOUSING	\$4,500,000
	HOUSING TRUST FUND	\$2,288,006
	COMMUNITY INVESTMENT FUND (CIF)	\$3,000,000
	DRI-CITY OF OSWEGO	\$740,000
	RESTORENY-C OF OSWEG	\$1,500,000
	TAX CREDIT EQUITY: BROWNFIELD	\$4,744,339
	DEFERRED DEVELOPER FEES	\$400,512
	LEVITICUS FUND	\$599,296
	9% LIHC TAX CREDIT EQUITY	\$8,472,676
The Meridian at Locust Manor	HOUSING PLAN: MIDDLE INCOME HOUSING	\$4,750,000
	HOUSING TRUST FUND	\$2,820,851
	SLIHC TAX CREDIT EQUITY	\$5,099,490
	DEFERRED DEVELOPER FEES	\$1,903,731
	9% LIHC TAX CREDIT EQUITY	\$8,716,386
	COMMUNITY PRESERVATION CORP	\$7,200,000
	SELLER LOAN	\$300,000
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$3,200,000
Gansett Meadow (AMG 531)	HOUSING TRUST FUND	\$2,400,000
	SLIHC TAX CREDIT EQUITY	\$4,094,611
	DEFERRED DEVELOPER FEES	\$857,221
	9% LIHC TAX CREDIT EQUITY	\$8,342,166
	COMMUNITY PRESERVATION CORP	\$3,850,000
	SUFFOLK COUNTY	\$1,128,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$3,861,100
Lamphear Court Townhomes	HOUSING TRUST FUND	\$1,250,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$2,850,000
	NYSERDA	\$86,100
	SLIHC TAX CREDIT EQUITY	\$1,560,846
	DEFERRED DEVELOPER FEES	\$1,041,081
	9% LIHC TAX CREDIT EQUITY	\$13,699,872
	FEDERAL HOME LOAN BANK	\$750,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,200,000
Jason Gwilt Memorial Senior Apartments	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$2,152,000
	COMMUNITY INVESTMENT FUND (CIF)	\$1,747,305
	NYSERDA	\$50,000
	DEFERRED DEVELOPER FEES	\$388,111
	9% LIHC TAX CREDIT EQUITY	\$10,043,431
Winston Gaskin Homes	ONEIDA HSG AUTHORITY	\$430,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,000,000
	HOME: NEW YORK STATE	\$1,053,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$2,970,000
	FEDERAL HOME LOAN BANK	\$528,000
	SLIHC TAX CREDIT EQUITY	\$1,443,943
	9% LIHC TAX CREDIT EQUITY	\$12,779,406
	DEFERRED DEVELOPER FEES	\$219,296
	MANAGING MEMB EQUITY	\$200
	NBT Bank	\$800,000
DeWitt Clinton Apartments	HOUSING PLAN: SUPPORTIVE HOUSING	\$4,450,000
	HOUSING TRUST FUND	\$3,534,363
	NYSERDA - LRNCP	\$80,600
	OMH PDG	\$339,960
	SLIHC TAX CREDIT EQUITY	\$2,547,479
	9% LIHC TAX CREDIT EQUITY	\$13,511,114
	DEPAUL SPONSOR LOAN	\$981,927
Champlain Commons	HOUSING PLAN: SUPPORTIVE HOUSING	\$500,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,134,500
	UNKNOWN	\$10,977
	NYSERDA	\$53,600
	FEDERAL HOME LOAN BANK	\$500,000
	DEFERRED DEVELOPER FEES	\$12,838
	EQUITY OTH	\$100
	9% LIHC TAX CREDIT EQUITY	\$9,520,990
Westminster Commons	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,138,295
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,426,269
	COMMUNITY INVESTMENT FUND (CIF)	\$1,759,820
	NYSERDA	\$70,400
	DASN- NYEDP	\$500,000
	DEFERRED DEVELOPER FEES	\$621,969
	HIST TAX CREDIT EQ	\$926,872
	9% LIHC TAX CREDIT EQUITY	\$13,964,851
	CITY HOME	\$350,000
Austin 147	HOUSING PLAN: SUPPORTIVE HOUSING	\$7,630,000
	SLIHC TAX CREDIT EQUITY	\$4,199,580
	DEFERRED DEVELOPER FEES	\$782,460
	9% LIHC TAX CREDIT EQUITY	\$20,397,960
	Chase Permanent Loan	\$3,870,000
LaRosa Villas	HOUSING PLAN: SUPPORTIVE HOUSING	\$5,054,188
	NYS OMH CAPITAL	\$84,990
	NYSERDA	\$56,000
	SPONSOR LOAN	\$92,795
22 South West Apartments	9% LIHC TAX CREDIT EQUITY	\$11,081,493
	HFA BONDS	\$26,015,000
	NCP SUBSIDY LOAN	\$18,340,000
	MIHP SUBSIDY LOAN	\$7,980,000
	ACCRUED INTEREST	\$2,321,424
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$26,976,220
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$4,874,513
	MEMBER LOAN	\$39,830
	NYSERDA: MNCP	\$100,000
	NYSERDA: CHP INCENTIVE PROGRAM	\$180,400
DEFERRED DEVELOPER FEE	\$8,432,844	

Nevins Street Apartments	HFA BONDS	\$13,555,000
	SHOP SUBSIDY LOAN	\$9,030,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$27,257,803
	SOLAR INVESTMENT TAX CREDIT EQUITY	\$91,476
	NYC HPD PROGRAM (HPD SHLP)	\$10,598,633
	OMH PROJECT DEVELOPMENT GRANT (SPONSOR LOAN)	\$100,800
	SPONSOR SELLER LOAN	\$3,820,746
	SPONSOR RESERVE LOAN	\$685,500
	ACCRUED INTEREST	\$1,977,836
	SPONSOR LOAN FOR SOLAR ENERGY SYSTEM	\$100,277
DEFERRED DEVELOPER FEE	\$4,919,497	
1080 Washington Avenue Apartments	HFA BONDS	\$16,080,000
	SHOP SUBSIDY LOAN	\$11,550,000
	CIF SUBSIDY LOAN	\$2,000,000
	NYC HPD PROGRAM (NYC HPD SARA)	\$13,090,000
	ACCRUED CONSTRUCTION INTEREST	\$1,848,625
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$32,038,290
	DEVELOPER FEE	\$192,295
	DEFERRED RESERVES	\$265,000
	DEFERRED DEVELOPER FEE	\$669,403
	DEFERRED DEVELOPER FEE	\$5,010,327
1325 Jerome Avenue	HFA BONDS	\$12,620,000
	SHOP SUBSIDY LOAN	\$50,389,722
	HCR ACCRUED CONSTRUCTION INTEREST	\$3,374,247
	SPONSOR LOAN	\$287,938
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$38,794,806
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,217,879
Lofts at Globe Mill	HFA BONDS	\$6,220,000
	NCP SUBSIDY LOAN	\$9,960,081
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$12,642,628
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$2,799,720
	FEDERAL HISTORY TAX CREDIT EQUITY	\$9,154,127
	STATE HISTORY TAX CREDIT EQUITY	\$3,949,605
	BROWNFIELD TAX CREDIT EQUITY	\$6,838,580
	DEVELOPER EQUITY	\$100
DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,957,347	
Star Park Apartments	HFA BONDS	\$8,970,000
	SHOP SUBSIDY LOAN	\$7,248,612
	OMH CAPITAL FUNDS (STIP)	\$0
	OMH PROJECT DEVELOPMENT GRANT	\$85,000
	DEFERRED RESERVES	\$0
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$246,239
MHACY Troy and Kristensen	HFA BONDS	\$3,805,000
	PHP SUBSIDY LOAN	\$6,335,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$9,280,830
	SELLERS NOTE	\$5,112,716
	SELLERS NOTE ACCRUED INTEREST	\$415,409
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,531,282
Vincent's Village	HFA BONDS	\$7,450,000
	SHOP SUBSIDY LOAN	\$14,359,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$14,716,884
	SELLERS NOTE	\$2,350,000
	RESERVE NOTE	\$294,383
	ACCRUED INTEREST	\$1,074,649
DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,343,348	
2050 Bartow Avenue (Project HOPE)	HFA BONDS	\$11,950,000
	MPP SUBSIDY LOAN	\$4,255,000
	MPP SUBSIDY LOAN INTEREST	\$0
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$10,495,155
	SELLERS NOTE	\$2,823,693
	SELLER'S NOTE ACCRUED INTEREST	\$806,504
	INCOME FROM OPERATIONS	\$923,160
	EXISTING RESERVES	\$171,480
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,470,123
3500 Park Avenue	HFA BONDS	\$6,450,000
	NYC 100% ALL AFFORDABLE SUBSIDY LOAN	\$7,063,326
	NYC HPD PROGRAM (HPD SHLP)	\$7,410,393
	HPD ACCRUED INTEREST	\$444,624
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$6,500,000
	HHAP ACCRUED INTEREST	\$682,119
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$17,722,258
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,604,741
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,604,741
Apple Blossom Apartments	HFA BONDS	\$13,060,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$9,716,636
	OMH PROJECT DEVELOPMENT GRANT	\$120,000
	SHOP SUBSIDY LOAN	\$12,817,328
	NYSERDA (NYSERDA)	\$86,000
	DEVELOPER EQUITY	\$176,598
	SPONSOR LOAN	\$144,000
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,088,908
Arthur Avenue Senior Supportive Housing	HFA BONDS	\$19,230,000
	NYC 100% ALL AFFORDABLE SUBSIDY LOAN	\$11,065,000
	FEDERAL HTF SUBSIDY LOAN	\$2,210,000
	NYC HPD PROGRAM (NYC HPD SARA)	\$13,275,000
	LOCAL GOVERNMENT (RESO A)	\$500,000
	ACCRUED INTEREST	\$2,837,318
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$36,069,879
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$5,824,912
Clinton Avenue Historic Apartments	HFA BONDS	\$3,550,000
	IRP LOAN	\$0
	SHOP SUBSIDY LOAN	\$6,000,000
	NCP SUBSIDY LOAN	\$12,931,300
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$14,878,741
	ACCRUED SUBSIDY INTEREST	\$0
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$4,874,513
	FEDERAL HISTORY TAX CREDIT EQUITY	\$9,168,719
	STATE HISTORY TAX CREDIT EQUITY	\$3,249,675
	OPERATING RESERVE CONTRIBUTION	\$0
	INCOME FROM OPERATIONS	\$0
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$880,991

Craft Apartments	HFA BONDS	\$3,080,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$8,316,600
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$3,591,277
	NCP SUBSIDY LOAN	\$8,960,000
	SELLERS NOTE	\$1,250,000
	OPWDD LOAN	\$1,200,000
	DEFERRED DEVELOPER FEE/OPERATING RESERVE	\$401,378
Drum Hill Flats	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$603,578
	HFA BONDS	\$2,900,000
	SENIOR PROGRAM SUBSIDY LOAN	\$8,357,640
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,698,969
	ACCRUED SUBSIDY INTEREST	\$449,808
	NEW HOMES LAND ACQUISITION FUNDS	\$1,250,000
Eastman Reserve	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$881,293
	HFA BONDS	\$10,170,000
	NCP SUBSIDY LOAN	\$10,560,000
	MIHP SUBSIDY LOAN	\$5,140,000
	SHOP SUBSIDY LOAN	\$3,780,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$14,818,769
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$5,096,002
	SPONSOR LOAN	\$275,000
Edwin's Place Supportive Housing Residence	MM CAPITAL CONTRIBUTION (NYSERDA + OR)	\$293,500
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,802,867
	HFA BONDS	\$11,710,000
	SHOP SUBSIDY LOAN	\$9,965,642
	NYC HPD PROGRAM (HPD SHLP)	\$10,710,000
	HPD SHLP ACCRUED INTEREST	\$910,350
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$31,316,153
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$7,000,000
E.L. Tower	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,439,961
	HFA BONDS	\$4,005,000
	HWF SUBSIDY LOAN	\$2,015,176
	MPP SUBSIDY LOAN	\$7,720,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$8,682,563
	LOCAL GOVERNMENT (CITY OF ROCHESTER, HOME)	\$650,000
	INCOME FROM OPERATIONS	\$413,142
	EXISTING RESERVES	\$120,000
	DEVELOPER FEE	\$450,000
Fountain Seaview Building B6	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$834,420
	HFA BONDS	\$23,495,000
	NCP SUBSIDY LOAN	\$27,043,000
	SHOP SUBSIDY LOAN	\$23,100,000
	MIHP SUBSIDY LOAN	\$11,900,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$46,588,600
Geneva HA Elmcrest, St. Francis, Courtyard	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$6,628,621
	HFA BONDS	\$4,240,000
	PHP SUBSIDY LOAN	\$15,434,898
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$17,565,479
	FEDERAL HISTORY TAX CREDIT EQUITY	\$974,801
	STATE HISTORY TAX CREDIT EQUITY	\$792,026
	PURCHASE MONEY NOTE	\$3,909,126
	ACCRUED INTEREST	\$326,686
Grand Street Senior Apartments	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,353,082
	HFA BONDS	\$3,125,000
	SHOP SUBSIDY LOAN	\$2,745,000
	FEDERAL HTF SUBSIDY LOAN	\$3,505,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$9,563,734
	CDBG-DR GRANT/LOAN	\$5,000,000
Intrada Saratoga Springs	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$673,420
	HFA BONDS	\$8,875,000
	NCP SUBSIDY LOAN	\$11,450,243
	MIHP SUBSIDY LOAN	\$2,280,000
	SHOP SUBSIDY LOAN	\$1,500,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$7,249,650
153-19 Jamaica Avenue	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,264,520
	HFA BONDS	\$19,230,000
	SHOP SUBSIDY LOAN	\$27,139,627
	ACCRUED CONSTRUCTION INTEREST	\$1,890,343
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$26,124,385
Jefferson Avenue Apartments	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$5,426,141
	HFA BONDS	\$1,330,000
	SHOP SUBSIDY LOAN	\$9,335,000
	SHOP SUBSIDY LOAN	\$1,400,250
	DEVELOPER EQUITY	\$501,844
	LOCAL GOVERNMENT (CITY OF BUFFALO, HOME)	\$500,000
	OPWDD SUPPORTIVE HOUSING LOAN	\$2,217,405
	DEFERRED RESERVES	\$150,867
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$7,999,235
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$3,761,581
	BROWNFIELD TAX CREDIT EQUITY	\$2,878,172
Landmark Apartments	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$884,881
	FANNIE/WELLS FIRST MORTGAGE	\$22,720,000
	MPP SUBSIDY LOAN	\$12,600,000
Linwood Park Apartments	DEVELOPER EQUITY	\$2,699,554
	HFA BONDS	\$5,950,000
	NYC 100% ALL AFFORDABLE SUBSIDY LOAN	\$7,500,000
	ACCRUED INTEREST	\$583,188
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$21,120,162
	NYC HPD PROGRAM (HPD ELLA)	\$16,475,000
	NYC HPD PROGRAM (HPD ELLA ACCRUED INTEREST)	\$1,281,069
Mayfield Apartments	DEVELOPER LOAN	\$72,639
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,347,748
	HFA BONDS	\$2,105,000
	MITCHELL LAMA SUBSIDY LOAN	\$6,200,000
	SHOP SUBSIDY LOAN	\$6,950,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$8,750,875
	SELLER'S NOTE	\$3,902,508
	HFA NOTE - ASSUMED	\$925,000
New Bay Park/Sea Rise I/BP Neptune 33	ACCRUED INTEREST	\$331,713
	EXISTING RESERVES	\$827,508
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$673,368
	HFA BONDS	\$12,330,000
	SHOP SUBSIDY LOAN	\$29,043,398
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$35,280,360
	OPWDD FUNDS	\$3,181,246
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,443,054

New Rochelle RAD-NRMHA	HFA BONDS	\$1,960,000
	PUBLIC HOUSING PRESERVATION SUBSIDY LOAN	\$12,408,885
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$18,763,094
	ACCRUED SUBSIDY INTEREST	\$427,047
	PURCHASE MONEY NOTE	\$13,400,000
	PURCHASE MONEY NOTE ACCRUED INTEREST	\$817,400
	NRMHA CAPITAL LOAN	\$700,000
	CAPITAL LOAN ACCRUED INTEREST	\$28,438
	INCOME FROM OPERATIONS	\$347,816
Oyster Bay Gardens	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,375,961
	HFA BONDS	\$1,915,000
	NCP SUBSIDY LOAN	\$5,040,000
	SHOP SUBSIDY LOAN	\$2,181,714
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$6,870,837
	OPWDD CAPITAL	\$2,257,926
Ravenhall Apts	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$133,986
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$514,837
	HFA BONDS	\$17,300,000
	SHOP SUBSIDY LOAN	\$16,200,000
	NYC HPD PROGRAM (HPD ELLA)	\$34,560,000
	DEVELOPER LOAN	\$3,650,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$46,591,568
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$4,874,513
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$5,174,769
Regina Pacis ***	NYC HPD PROGRAM (HPD ELLA ACCRUED INTEREST)	\$3,313,440
	HFA BONDS	\$16,150,000
	IRP LOAN	\$430,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$10,599,440
	INCOME DURING REHABILITATION	\$1,270,444
	SELLER'S NOTE	\$10,000,000
Riverview Manor Apartments / Piotr Stadnitski Garder	EXISTING RESERVES	\$1,193,941
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,074,649
	HFA BONDS	\$7,570,000
	MPP SUBSIDY LOAN	\$7,615,000
	FEDERAL AND STATE LIHC	\$7,472,639
	INCOME FROM OPERATIONS	\$712,502
	NYSERDA (LOAN)	\$63,000
	INTEREST INCOME ON BONDS IN ESCROW	\$35,266
Lofts at Sibley Square	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,479,411
	HFA BONDS	\$5,950,000
	NCP SUBSIDY LOAN	\$6,642,854
	MIHP SUBSIDY LOAN	\$2,964,000
	HWF SUBSIDY LOAN	\$3,500,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,092,498
	FEDERAL HISTORY TAX CREDIT EQUITY	\$4,348,041
	CITY OF ROCHESTER - RESTORE NY	\$1,190,000
	CITY OF ROCHESTER - PROGRAM FUNDS	\$310,000
The Swinburne Building	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$301,153
	HFA BONDS	\$3,410,000
	SHOP SUBSIDY LOAN	\$7,030,338
	MIHP SUBSIDY LOAN	\$780,081
	SPONSOR LOAN	\$1,000,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$7,789,677
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$4,570,070
The Forge on Broadway Apartments	ADDITIONAL DEFERRED RESERVES	\$196,319
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,042,246
	HFA BONDS	\$7,885,000
	NCP SUBSIDY LOAN	\$13,395,000
	HCR SUBSIDY ACCRUED INTEREST	\$763,348
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$15,279,000
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$3,950,000
Townside at Pre-Emption	BROWNFIELD TAX CREDIT EQUITY	\$7,287,770
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,127,341
	HFA BONDS	\$1,945,000
	SHOP SUBSIDY LOAN	\$10,779,805
	NYSERDA (NYSERDA)	\$91,800
Martin Luther King Revitalization Ph 2	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,139,244
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$564,258
	HOUSING PLAN: PUBLIC HOUSING PRES	\$1,144,682
	NYSERDA	\$37,000
	CPC (Comm Pres Corp)	\$1,251,584
	GP EQUITY CONTRIBUTI	\$200
Gerard Block Apartments	9% LIHTC EQUITY	\$11,952,729
	Troy NY HA	\$300,000
	DOWNTOWN REVITALIZATION INITIATIVE PROJ	\$300,000
	HOUSING PLAN: CIF	\$2,000,000
	NYSERDA	\$28,000
	RESTORE NY - ELMIRA	\$500,000
	TAX CREDIT EQUITY: Non-DHCR	\$2,870,489
	DEFERRED DEVELOPER FEES	\$150,020
	9% LIHTC EQUITY	\$5,515,107
Golden Ridge IV	Chemung County	\$50,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$100
	OPWDD CAPITAL ADMINISTERED BY HTFC	\$864,828
	NYSERDA	\$68,600
Link at Sunset	9% LIHTC EQUITY	\$16,579,235
	HOUSING TRUST FUND	\$2,400,000
	HOUSING PLAN: CIF	\$1,312,921
	OPWDD CAP	\$1,781,152
	NYSERDA	\$56,000
	SLIHC TAX CREDIT EQUITY	\$3,209,290
	DEFERRED DEVELOPER FEES	\$588,711
	9% LIHTC EQUITY	\$10,096,990
CITY OF UTICA-HOME	\$300,000	
The Gardens at St. Anthony's	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,580,000
	NYSERDA	\$52,400
	TAX CREDIT EQUITY: FEDERAL HISTORIC	\$3,102,217
	TAX CREDIT EQUITY: NYS HISTORIC	\$2,439,946
	DEFERRED DEVELOPER FEES	\$118,291
	9% LIHTC EQUITY	\$11,104,889
Gleneagle Green at Bellport	SYRACUSE HOME	\$700,000
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$4,784,516
	HOUSING TRUST FUND	\$2,831,741
	CPC	\$5,625,000
	DEFERRED DEVELOPER FEES	\$1,726,978
	9% LIHTC EQUITY	\$14,441,556
	Suffolk County Assis	\$1,530,000

Eastern Garden Rehabilitation	HOUSING PLAN: PUBLIC HOUSING PRES	\$2,363,901
	NYSERDA	\$57,200
	SLIHC TAX CREDIT EQUITY	\$3,625,868
	DEFERRED DEVELOPER FEES	\$305,155
	9% LIHTC EQUITY	\$12,448,000
	HHA Seller Note	\$911,000
Concern Southampton	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,500,000
	OMH PDG	\$254,970
	CPC	\$6,295,000
	DEFERRED DEVELOPER FEES	\$117,109
	9% LIHTC EQUITY	\$18,818,280
	Suffolk County	\$900,000
Broad Street Commons	HOUSING TRUST FUND	\$2,326,000
	HOUSING PLAN: CIF	\$683,740
	OPWDD CAP	\$1,375,622
	NYSERDA	\$63,200
	CPC	\$1,392,000
	DEFERRED DEVELOPER FEES	\$299,279
	9% LIHTC EQUITY	\$12,968,309
The Quarry	HOUSING TRUST FUND	\$2,400,000
	ESD CAPITAL ADMINISTERED BY HTFC	\$2,000,000
	HOUSING PLAN: CIF	\$2,000,000
	NYSERDA	\$55,400
	CPC	\$345,418
	SLIHC TAX CREDIT EQUITY	\$1,159,200
	TAX CREDIT EQUITY: FEDERAL HISTORIC	\$4,197,299
	TAX CREDIT EQUITY: NYS HISTORIC	\$3,102,352
	DEFERRED DEVELOPER FEES	\$290,076
9% LIHTC EQUITY	\$9,764,972	
	GP CONTRIBUTION	\$100
Mt. Aaron Village	HOUSING PLAN: SUPPORTIVE HOUSING	\$3,990,000
	HOUSING TRUST FUND	\$1,568,259
	HOUSING PLAN: CIF	\$366,414
	DEFERRED DEVELOPER FEES	\$386,388
	9% LIHTC EQUITY	\$12,622,360
	Developer Equity	\$225,324
	BURA HOME	\$800,000
Newburgh Progress	HOUSING PLAN: MIDDLE INCOME HOUSING	\$4,382,953
	HOUSING TRUST FUND	\$2,400,000
	HOUSING PLAN: CIF	\$3,510,413
	CPC	\$2,550,000
	TAX CREDIT EQUITY: FEDERAL HISTORIC	\$3,026,748
	TAX CREDIT EQUITY: NYS HISTORIC	\$2,389,538
	DEFERRED DEVELOPER FEES	\$396,112
	9% LIHTC EQUITY	\$12,681,913
	Blacc Vanilla	\$250,000
Sponsor Loan	\$50,000	
	City of Newburgh	\$155,000
Glen Lake Apartments	HOUSING TRUST FUND	\$1,367,309
	DOWNTOWN REVITALIZATION INITIATIVE PROJ	\$500,000
	HOUSING PLAN: CIF	\$1,268,474
	OPWDD CAP	\$823,550
	SLIHC TAX CREDIT EQUITY	\$1,477,706
	DEFERRED DEVELOPER FEES	\$230,982
	9% LIHTC EQUITY	\$5,973,000
Salato Gardens Rehabilitation & PBV Request	HOUSING PLAN: CIF	\$1,440,000
	STATE	\$16,800
	FEDERAL HOME LOAN BANK	\$432,230
	Project Reserves	\$195,384
LaFrance Apartments	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,210,000
	NYSERDA	\$37,000
	DEFERRED DEVELOPER FEES	\$245,662
	Catholic Charities	\$40,000
	9% LIHTC EQUITY	\$7,014,028
Polly Jean Suites	HOUSING PLAN: SUPPORTIVE HOUSING	\$575,000
	HOUSING TRUST FUND	\$989,287
	NYSERDA	\$8,000
	FEDERAL HOME LOAN BANK	\$80,000
	BURA HOME	\$125,000
Renaissance Square	HOUSING PLAN: CIF	\$296,000
	CAP REGION LAND BANK	\$400,000
	SLIHC TAX CREDIT EQUITY	\$3,224,794
	TAX CREDIT EQUITY: FEDERAL HISTORIC	\$1,861,663
	TAX CREDIT EQUITY: NYS HISTORIC	\$1,344,534
	DEFERRED DEVELOPER FEES	\$184,697
	DEVELOPER EQUITY	\$3,906
9% LIHTC EQUITY	\$12,782,039	
Happiness House Apartments II	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,083,075
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$1,962,500
	FEDERAL HOME LOAN BANK	\$660,000
	DEFERRED DEVELOPER FEES	\$120,836
	9% LIHTC EQUITY	\$5,599,239
	GP EQUITY -NYSERDA	\$30,000
	HAPPINESS HOUSE II M	\$250,000
4697 Third Ave	HOUSING PLAN: MIDDLE INCOME HOUSING	\$2,140,617
	HOUSING PLAN: CIF	\$2,000,000
	NYSERDA_MM CAPITAL	\$38,850
	DEFERRED DEVELOPER FEES	\$1,487,119
	SOLAR CREDIT	\$6,659
	9% LIHTC EQUITY	\$14,474,650
	JP MORGAN CHASE	\$5,923,997
	ACCRUED INTEREST	\$588,966
	NYC HPD NCP	\$7,410,708
West End Heights	HOUSING PLAN: SUPPORTIVE HOUSING	\$4,050,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,750,000
	OMH CAPITAL (CPC)	\$1,845,486
	NYSERDA (EQTY)	\$56,000
	DEFERRED DEVELOPER FEES	\$269,303
	9% LIHTC EQUITY	\$11,435,867
	TOMPKINS CO CHDF(EQ)	\$250,000

Brook 156	HOUSING PLAN: MIDDLE INCOME HOUSING	\$3,015,793
	SPONSOR LOAN	\$2,749,464
	DEFERRED DEVELOPER FEES	\$2,481,287
	EQUITY SOLAR TAXCRED	\$30,573
	9% LIHTC EQUITY	\$12,047,545
	CITIBANK	\$3,653,000
	NYC HPD DEFERD INTEREST	\$347,784
Liberty Square	NYC HPD ELLA PROGRAM	\$6,531,156
	HOUSING PLAN: SUPPORTIVE HOUSING	\$4,000,000
	NYSERDA	\$53,000
	DEFERRED DEVELOPER FEES	\$86,725
Crannell Square	9% LIHTC EQUITY	\$10,439,428
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$1,650,000
	NYSERDA	\$63,800
	CPC	\$5,400,000
	SLIHC TAX CREDIT EQUITY	\$1,861,814
	TAX CREDIT EQUITY: BROWNFIELD	\$2,274,773
	DEFERRED DEVELOPER FEES	\$193,391
	9% LIHTC EQUITY	\$10,705,529
Boxcar Apartments	DUTCHESS CO - HOME	\$350,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,900,000
	OMH PDG-SPONSOR LOAN	\$97,500
	NYSERDA-SPONSOR LOAN	\$40,000
	SLIHC TAX CREDIT EQUITY	\$2,060,411
Eastern Garden - MVCAA Head Start	9% LIHTC EQUITY	\$7,919,208
	SPONSOR LOAN	\$93,282
	HOUSING PLAN: CIF	\$1,327,862
	COMMUNITY FOUNDATION	\$100,000
Brookfield Commons	SPONSOR LOAN	\$563,499
	HFA BONDS	\$15,300,000
	FEDERAL HTF SUBSIDY LOAN	\$1,360,000
	MIHP SUBSIDY LOAN	\$2,100,000
	NCP SUBSIDY LOAN	\$13,200,179
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$20,714,150
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$5,623,714
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$1,097,400
	DEFERRED DEVELOPER FEES	\$4,423,120
	Casa Pasiva	HFA BONDS
MPP SUBSIDY LOAN		\$2,920,000
HPD SUBSIDY LOAN		\$6,000,000
LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)		\$15,136,714
SELLER/PURCHASE MONEY NOTE		\$7,693,006
ACCRUED/DEFERRED INTEREST		\$2,830,183
DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS		\$6,127,569
DEVELOPER/SPONSOR LOAN		\$1,840,000
DEFERRED DEVELOPER FEES		\$3,041,641
Penfield Apartments		HFA BONDS
	SHOP SUBSIDY LOAN	\$14,214,585
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$7,853,146
	ACCRUED/DEFERRED INTEREST	\$448,404
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$88,400
	DEFERRED DEVELOPER FEES	\$1,125,382
WNY Rural Preservation (C3PO)	MPP SUBSIDY LOAN	\$12,554,160
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$4,874,513
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$79,800
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$7,755,931
	DEFERRED DEVELOPER FEES	\$1,494,750
Starting Line Apartments	SHOP SUBSIDY LOAN	\$6,306,960
	FEDERAL HTF SUBSIDY LOAN	\$900,000
	OMH SUBSIDY LOAN	\$254,970
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$6,178,413
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$4,848,733
	DEVELOPER/SPONSOR LOAN	\$240,000
	DEFERRED DEVELOPER FEES	\$625,000
972 Washington	HFA BONDS	\$6,200,000
	NYC 100% ALL AFFORDABLE SUBSIDY LOAN	\$6,962,435
	FEDERAL HTF SUBSIDY LOAN	\$4,485,000
	HPD SUBSIDY LOAN	\$10,700,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$17,502,849
	ACCRUED/DEFERRED INTEREST	\$606,768
	DEFERRED DEVELOPER FEES	\$1,754,085
Mayfair Apartments	SENIOR PROGRAM SUBSIDY LOAN	\$7,271,996
	SHOP SUBSIDY LOAN	\$4,000,000
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$4,900,000
	DEFERRED DEVELOPER FEES	\$770,000
	HFA BONDS	\$2,000,000
St. Bernard's Park Apartments	HWF SUBSIDY LOAN	\$1,230,500
	SENIOR PROGRAM SUBSIDY LOAN	\$8,000,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,826,337
	FEDERAL HISTORIC TAX CREDIT EQUITY	\$3,201,395
	STATE HISTORIC TAX CREDIT EQUITY	\$2,653,090
	EQUITY - NON-DHCR TAX CREDIT (SOLAR TC EQUITY)	\$62,508
	SELLER/PURCHASE MONEY NOTE	\$321,044
	ACCRUED/DEFERRED INTEREST	\$103,078
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$2,682,131
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$878,324
Harry Silver Cooperative	DEFERRED DEVELOPER FEES	\$1,023,470
	MLLP SUBSIDY LOAN	\$11,088,868
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$1,800,000
Airmont Gardens	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$18,000
	MPP SUBSIDY LOAN	\$2,800,000
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$13,591,000
Berkeley Square	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$5,297,420
	MPP SUBSIDY LOAN	\$3,000,000
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$10,660,000
Sycamore Crest	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$3,833,446
	MPP SUBSIDY LOAN	\$1,920,000
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$8,559,000
Meadows at Middle Settlement Phase II	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$3,822,474
	HFA BONDS	\$1,560,000
	MIHP SUBSIDY LOANS	\$1,900,000
	SHOP SUBSIDY LOAN	\$11,742,800
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,944,920
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$81,200
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$1,610,438
DEFERRED DEVELOPER FEES	\$542,896	

Landmark Place Apartments	HFA BONDS	\$2,350,000
	HWF SUBSIDY LOAN	\$1,200,000
	SHOP SUBSIDY LOAN	\$8,290,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$8,535,529
	FEDERAL HISTORIC TAX CREDIT EQUITY	\$1,358,600
	STATE HISTORIC TAX CREDIT EQUITY	\$1,132,166
	FEDERAL SOLAR TAX CREDITS	\$28,896
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$22,752
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$100
	DEVELOPER/SPONSOR LOAN	\$1,476,220
	DEFERRED DEVELOPER FEES	\$712,045
Doat Street - Crossroads at Genesee	HFA BONDS	\$2,020,000
	NCP SUBSIDY LOAN	\$5,415,000
	SHOP SUBSIDY LOAN	\$3,150,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$10,186,385
	BROWNFIELD TAX CREDIT EQUITY	\$2,656,269
	FEDERAL HISTORIC TAX CREDIT EQUITY	\$4,950,841
	STATE HISTORIC TAX CREDIT EQUITY	\$4,235,719
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$150,707
	DEVELOPER/SPONSOR LOAN	\$714,342
	DEFERRED DEVELOPER FEES	\$422,609
Ithaca Arthaus (130 Cherry Street)	HFA BONDS	\$4,840,000
	HWF SUBSIDY LOAN	\$4,000,000
	NCP SUBSIDY LOAN	\$4,172,252
	SHOP SUBSIDY LOAN	\$6,000,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$10,966,000
	DEFERRED DEVELOPER FEES	\$1,838,703
Our Lady of Loreto Phase II	HFA BONDS	\$3,420,000
	NYC 100% ALL AFFORDABLE SUBSIDY LOAN	\$20,409,087
	FEDERAL HTF SUBSIDY LOAN	\$4,200,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$18,918,990
	SELLER/PURCHASE MONEY NOTE	\$129,172
	DEFERRED DEVELOPER FEES	\$840,839
Laurel Homes	HFA BONDS	\$10,150,000
	FEDERAL HTF SUBSIDY LOAN	\$6,510,000
	NCP SUBSIDY LOAN	\$7,214,024
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$16,747,693
	SELLER/PURCHASE MONEY NOTE	\$3,936,972
	ACCRUED/DEFERRED INTEREST	\$1,012,633
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$1,000,000
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$640,854
	DEVELOPER/SPONSOR LOAN	\$150,000
	DEFERRED DEVELOPER FEES	\$3,060,686
1159 River Avenue	HFA BONDS	\$25,230,000
	SHOP SUBSIDY LOAN	\$15,925,000
	HPD SUBSIDY LOAN	\$25,950,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$43,002,670
	ACCRUED/DEFERRED INTEREST	\$2,489,320
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$4,750,586
	DEFERRED DEVELOPER FEES	\$8,535,699
Marcus Garvey Extension Phase 1 (Sites B/D)	HFA BONDS	\$12,675,000
	MIHP SUBSIDY LOAN	\$2,610,000
	NCP SUBSIDY LOAN	\$16,717,490
	SHOP SUBSIDY LOAN	\$15,660,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$36,401,070
	ACCRUED/DEFERRED INTEREST	\$1,206,211
	DEVELOPER/SPONSOR LOAN	\$1,770,750
	DEFERRED DEVELOPER FEES	\$3,310,600
Marcus Garvey Extension Phase 1 (Sites F)	HFA BONDS	\$12,350,000
	MIHP SUBSIDY LOAN	\$7,270,000
	NCP SUBSIDY LOAN	\$16,599,229
	SHOP SUBSIDY LOAN	\$11,000,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$36,410,073
	ACCRUED/DEFERRED INTEREST	\$1,268,199
	DEVELOPER/SPONSOR LOAN	\$225,000
	DEFERRED DEVELOPER FEES	\$3,270,331
Union Square	HFA BONDS	\$4,300,000
	NCP SUBSIDY LOAN	\$5,220,158
	SHOP SUBSIDY LOAN	\$3,150,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$7,171,471
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$63,200
	DEFERRED DEVELOPER FEES	\$1,117,372
Macartovin Apartments	HFA BONDS	\$1,200,000
	CIF SUBSIDY LOAN	\$700,000
	HWF SUBSIDY LOAN	\$3,000,000
	MPP SUBSIDY LOAN	\$3,119,097
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$4,769,884
	FEDERAL HISTORIC TAX CREDIT EQUITY	\$2,401,566
	STATE HISTORIC TAX CREDIT EQUITY	\$2,034,267
	SELLER/PURCHASE MONEY NOTE	\$2,239,288
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$147,500
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$658,899
DEFERRED DEVELOPER FEES	\$355,527	
201 Ellicott Street	HFA BONDS	\$10,505,000
	CIF SUBSIDY LOAN	\$1,500,000
	NCP SUBSIDY LOAN	\$19,193,549
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$16,394,444
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$5,399,460
	BROWNFIELD TAX CREDIT EQUITY	\$12,050,828
	ACCRUED/DEFERRED INTEREST	\$244,718
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$1,336,369
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$5,500,000
	DEFERRED DEVELOPER FEES	\$3,969,959
Deerfield Commons	HFA BONDS	\$13,630,000
	SHOP SUBSIDY LOAN	\$24,600,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$16,908,217
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$171,200
	DEFERRED DEVELOPER FEES	\$3,186,057
Robinson Square Apartments	HFA BONDS	\$5,200,000
	MPP SUBSIDY LOAN	\$5,640,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$3,986,005
	FEDERAL HISTORIC TAX CREDIT EQUITY	\$1,678,743
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$1,431,189
	DEFERRED DEVELOPER FEES	\$1,119,996

913 E. Tremont	HFA BONDS	\$8,400,000
	FEDERAL HTF SUBSIDY LOAN	\$1,875,000
	NCP SUBSIDY LOAN	\$3,975,000
	SHOP SUBSIDY LOAN	\$14,200,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$17,705,400
	EQUITY - NON-DHCR TAX CREDIT (SOLAR TC EQUITY)	\$50,044
	SELLER/PURCHASE MONEY NOTE	\$2,013,650
	DEFERRED DEVELOPER FEES	\$2,400,320
Vital Brooklyn - Brookdale	HFA BONDS	\$13,940,000
	SHOP SUBSIDY LOAN	\$30,366,586
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$32,747,978
	EQUITY - NON-DHCR TAX CREDIT (SOLAR TC EQUITY)	\$161,184
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$300,000
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$170,000
	DEFERRED DEVELOPER FEES	\$4,347,899
Dayspring Commons	HFA BONDS	\$7,140,000
	CIF SUBSIDY LOAN	\$2,000,000
	FEDERAL HTF SUBSIDY LOAN	\$2,550,000
	SHOP SUBSIDY LOAN	\$8,960,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$15,188,049
	DEVELOPER/SPONSOR LOAN	\$1,350,000
	DEFERRED DEVELOPER FEES	\$2,216,465
Jill Joseph	MPP SUBSIDY LOAN	\$7,353,051
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$4,398,000
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$622,717
Irondequoit Mall	HFA BONDS	\$4,900,000
	SHOP SUBSIDY LOAN	\$22,935,531
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$12,349,022
	ACCRUED/DEFERRED INTEREST	\$623,137
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$334,200
	DEVELOPER/SPONSOR LOAN	\$1,710,560
	DEFERRED DEVELOPER FEES	\$1,233,062
11 Park Drive (Wyandanch Rising D)	HFA BONDS	\$7,900,000
	FHTF	\$3,073,022
	SENIOR PROGRAM SUBSIDY LOAN	\$11,985,989
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$14,967,699
	DEFERRED DEVELOPER FEES	\$2,138,863
East Lake Commons	HFA BONDS	\$1,310,000
	CIF SUBSIDY LOAN	\$652,766
	HWF SUBSIDY LOAN	\$2,000,000
	NCP SUBSIDY LOAN	\$8,657,360
	ESD SUBSIDY LOAN	\$2,800,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$6,254,364
	BROWNFIELD TAX CREDIT EQUITY	\$2,779,503
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$62,000
	DEFERRED DEVELOPER FEES	\$687,251
2050 Grand Concourse	HFA BONDS	\$7,420,000
	FEDERAL HTF SUBSIDY LOAN	\$3,500,000
	SHOP SUBSIDY LOAN	\$17,747,315
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$21,313,619
	FEDERAL SOLAR TAX CREDITS	\$55,599
	ACCRUED/DEFERRED INTEREST	\$1,336,303
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$7,679,764
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$441,344
	DEFERRED DEVELOPER FEES	\$1,890,082
3395 Third Avenue	HFA BONDS	\$7,755,000
	NYC 100% ALL AFFORDABLE SUBSIDY LOAN	\$6,000,000
	FEDERAL HTF SUBSIDY LOAN	\$3,670,000
	SHOP SUBSIDY LOAN	\$4,623,190
	HPD SUBSIDY LOAN	\$14,241,596
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$23,230,165
	ACCRUED/DEFERRED INTEREST	\$1,139,975
	DEFERRED DEVELOPER FEES	\$1,711,505
Hillside Crossing	HFA BONDS	\$4,460,000
	SHOP SUBSIDY LOAN	\$11,895,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$13,109,732
	BROWNFIELD TAX CREDIT EQUITY	\$1,943,806
	ACCRUED/DEFERRED INTEREST	\$79,229
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$5,380,000
	DEVELOPER/SPONSOR LOAN	\$2,420,189
DEFERRED DEVELOPER FEES	\$1,097,611	
School Street Apartments	HFA BONDS	\$15,100,000
	FEDERAL HTF SUBSIDY LOAN	\$3,900,000
	SHOP SUBSIDY LOAN	\$7,920,358
	OMH SUBSIDY LOAN	\$359,960
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$16,354,214
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$2,750,000
	DEVELOPER/SPONSOR LOAN	\$1,856,413
	DEFERRED DEVELOPER FEES	\$1,396,895
Niagara Square	HFA BONDS	\$4,300,000
	HML SUBSIDY LOAN	\$24,346,434
	MLLP SUBSIDY LOAN	\$982,813
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$14,132,597
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$4,799,520
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$146,600
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$200,000
	DEFERRED DEVELOPER FEES	\$1,271,907