



Homes and Community Renewal

ANDREW M. CUOMO
Governor

RUTHANNE VISNAUSKAS
Commissioner/CEO

June 30, 2021

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 the Budget
State Capitol, Room 113
Albany, NY 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, 2019-20, and 2020-21 Housing Program. The report includes details on the 229 supportive and affordable multifamily housing projects, including projects receiving Small Building PLP funding that were awarded or funded by New York State Homes and Community Renewal during SFY 2016-17, 2017-18, 2018-19, 2019-20, and 2020-21. These projects represent over \$9.0 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, 36 awards were made to non-profits and local governments through programs administered through the Office of Community Renewal (OCR).

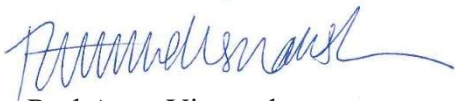
The multifamily projects listed in this report produce a total of 27,112 units of affordable housing across New York State. A total of 56 of these projects have been completed and are currently occupied, 161 are under construction, and 12 have been awarded but not yet closed on their construction mortgage. A list of the buildings produced by these projects can be found in Appendix 1 – Building Addresses. The 36 awards made to non-profits and local governments through programs administered through OCR, represent an additional 239 units of housing and an additional \$21.9 million investment by the State.

June 30, 2021

Page 2

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, 2019-20, and 2020-21 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 \$2.0 billion of the appropriated funds.

Regards,

A handwritten signature in blue ink, appearing to read "RuthAnne Visnauskas", with a long horizontal flourish extending to the right.

RuthAnne Visnauskas

Commissioner/CEO

Complete	Grand Street Senior Apartments	Grand Street Apartments Limited Partnership	\$24,612,154	-	-	\$2,745,000	-	-	-	-	-	-	-	-	-	-	-	77	76	0	0	0	1	Oct-18	Feb-21
Complete	Mayfield Apartments	Mayfield Apartments LLC	\$30,865,972	-	-	\$6,950,000	-	-	-	\$6,200,000	-	-	-	-	-	-	-	155	136	15	4	0	0	Dec-18	Feb-21
Complete	Oyster Bay Gardens	Oyster Bay Gardens, LLC	\$18,914,300	\$2,181,714	\$5,040,000	-	-	-	-	-	-	-	-	-	-	-	-	48	48	0	0	0	0	Jun-18	Jan-21
Complete	Libertad Elmira	Libertad Elmira, LLC	\$20,295,372	-	\$8,700,000	-	-	-	-	-	-	-	-	-	-	-	-	91	90	0	0	0	0	Dec-17	Nov-20
Complete	Via Vyse Avenue	Via Vyse LLC	\$46,440,000	\$20,600,000	-	-	-	-	-	-	-	-	-	-	-	-	-	121	120	0	0	0	1	Jun-17	Oct-20
Complete	La Central Supportive	La Central Supportive L.P.	\$67,006,542	\$11,518,256	-	-	-	-	-	-	-	-	-	-	-	-	-	161	160	0	0	0	1	Jun-17	Oct-20
Complete	Craft Apartments	The Craft Building LLC	\$27,402,833	-	\$8,960,000	-	-	-	-	-	-	-	-	-	-	-	-	75	63	11	0	0	1	Apr-18	Oct-20
Complete	Regina Pacis ****	Regina Pacis Owner, LP	\$42,718,473	-	-	-	-	-	-	\$3,200,000	-	-	-	-	-	-	-	168	166	1	0	0	1	Jun-18	Oct-20
Complete	E.L. Tower	E.L. Tower LLC	\$24,890,301	-	-	-	-	-	-	\$7,720,000	-	-	-	-	-	-	-	193	193	0	0	0	0	Jun-18	Sep-20
Complete	Greystone Apartments	WFHA Westchester Restoration L.P.	\$32,277,003	-	-	-	-	-	-	\$5,560,000	-	-	-	-	-	-	-	139	137	0	0	0	2	Dec-17	Sep-20
Complete	Fallkill Commons on Rose	Fallkill Commons Limited Partnership	\$21,453,482	\$2,655,000	-	-	-	-	-	-	-	-	-	-	-	-	-	78	77	0	0	0	1	Nov-18	Aug-20
Complete	111 East 172nd Street	111 East 172nd Street Owners LLC	\$52,297,050	\$1,225,000	-	-	-	-	-	-	-	-	-	-	-	-	-	126	125	0	0	0	1	Sep-16	Aug-20
Complete	Golden Ridge II Apartments	Golden Ridge II Limited Partnership	\$18,158,895	\$4,557,928	-	-	-	-	-	-	-	-	-	-	-	-	-	81	80	0	0	0	1	Jun-18	Jul-20
Complete	Schlobohm Walsh and Flynn Apartments	Yonkers Preservation LLC	\$222,468,650	-	-	-	-	-	-	\$37,906,000	-	-	-	-	-	-	-	853	853	0	0	0	0	Mar-18	Jul-20
Complete	West End Lofts Phase I	West End Lofts Limited Partnership	\$21,005,186	-	-	-	-	\$3,000,000	-	-	-	-	-	-	-	-	-	73	50	3	19	0	1	Mar-18	Jun-20
Complete	Townside at Pre-Emption	Geneva Genesis Housing Development Fund Corporation	\$18,520,107	\$10,779,805	-	-	-	-	-	-	-	-	-	-	-	-	-	44	44	0	0	0	0	Oct-18	Jun-20
Complete	New Rochelle RAD-NRMHA	PRC Queen City LLC	\$50,228,641	-	-	-	-	-	-	-	-	-	-	-	-	-	-	203	203	0	0	0	0	Jun-18	Jun-20
Complete	St. Barnabas Wellness Care & Affordable Housing	STB Owners LLC	\$156,525,839	\$750,000	-	-	-	-	-	-	-	-	-	-	-	-	-	314	313	0	0	0	0	Jun-18	May-20
Complete	Fair Haven Senior Apartments	Fair Haven Apartments Company I	\$1,193,202	-	-	-	-	-	-	\$1,193,202	-	-	-	-	-	-	-	24	24	0	0	0	0	Jun-18	May-20
Complete	Comunilife Woodhull	Comunilife Woodhull Associates, LP	\$28,803,917	\$5,996,299	-	-	-	-	-	-	-	-	-	-	-	-	-	89	89	0	0	0	0	May-17	May-20
Complete	Sleepy Hollow Apartments	Steele Sleepy Hollow LLC and Steele Properties LLC	\$40,964,197	-	-	-	-	-	-	\$4,600,000	-	-	-	-	-	-	-	229	228	0	0	0	1	Nov-17	May-20
Complete	Marion Avenue Residence	PCMH Marion Avenue, L.P.	\$42,274,207	\$2,520,000	-	-	-	-	-	-	-	-	-	-	-	-	-	100	99	0	0	0	1	Nov-16	Apr-20
Complete	Cottage Place Gardens Phase III Apartments	CPG Phase III Limited Partnership	\$41,742,270	-	\$5,700,000	-	-	-	-	-	-	-	-	-	-	-	-	70	60	0	0	0	10	Dec-17	Apr-20
Complete	Champlain Commons	Champlain Commons, LLC	\$13,733,005	\$500,000	-	-	-	-	-	-	-	-	-	-	-	-	-	56	56	0	0	0	0	Oct-18	Apr-20
Complete	INHS Scattered Site Preservation Apartments	Ithaca Neighborhood Housing Services, Inc. (INHS)	\$20,940,331	-	-	-	-	-	-	\$1,175,000	-	-	-	-	-	-	-	98	90	0	0	0	8	Dec-17	Mar-20
Complete	Farmington Gardens II	Farmington Gardens II Associates, LLC	\$23,101,154	-	\$9,215,000	-	-	\$665,000	-	-	-	-	-	-	-	-	-	104	97	7	0	0	0	Nov-17	Feb-20
Complete	Kingsbridge Heights Apartments	2700 Jerome Avenue Associates LLC	\$71,290,066	\$15,442,000	-	-	-	-	-	-	-	-	-	-	-	-	-	136	110	25	0	0	1	Mar-17	Feb-20
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	0	Apr-18	Jan-20
Complete	Curran, Martelli and Hall Apartments	Yonkers Senior Apartments LLC	\$82,906,940	-	-	-	-	-	-	-	-	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	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	May-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	THI-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	RC3 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
		TOTAL	\$9,035,629,265	\$906,358,199	\$399,084,085	\$104,688,245	\$21,953,986	\$102,253,076	\$134,565,413	\$41,614,703	\$138,477,037	\$12,575,000	\$0	\$0	\$0	\$93,999,848	27,112	24,488	2,167	267	19	170			

* "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
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
CLINTON COUNTY MMHRP 2020	FRIENDS OF THE NORTH COUNTRY, INC.	Sec. 11 - MMHR	3/11/2021	5	\$500,000	CLINTON
FRANKLIN COUNTY MMHRP 2020	FRIENDS OF THE NORTH COUNTRY, INC.	Sec. 11 - MMHR	3/11/2021	5	\$500,000	FRANKLIN
OTSEGO COUNTY MOBILE HOME REPLACEMENT 2021	OTSEGO RURAL HOUSING ASSISTANCE, INC.	Sec. 11 - MMHR	3/11/2021	4	\$400,000	OTSEGO
WESTERN CATSKILLS 2020 MMHR	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL, INC.	Sec. 11 - MMHR	3/11/2021	5	\$500,000	MULTI-COUNTY
RTSC 2020 MOBILE AND MANUFACTURED HOME REPLACEMENT	REBUILDING TOGETHER SARATOGA COUNTY, INC.	Sec. 11 - MMHR	3/11/2021	5	\$500,000	MULTI-COUNTY
LISLE MOBILE HOME REPLACEMENT PROGRAM 21	TOWN OF LISLE	Sec. 11 - MMHR	3/11/2021	4	\$432,000	BROOME
2021 HAPEC MMHR PROGRAM	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY, INC.	Sec. 11 - MMHR	3/11/2021	3	\$324,324	ESSEX
TOI 2021 MOBILE AND MANUFACTURED HOME REPLACEMENT	TIOGA OPPORTUNITIES, INC.	Sec. 11 - MMHR	3/11/2021	5	\$500,000	TIOGA
CANTON MAIN STREET PROGRAM	VILLAGE OF CANTON	Sec. 12 - NYMS	3/15/2021	7	\$500,000	ST LAWRENCE
CANDOR MAIN STREET REVITALIZATION	TIOGA PROPERTY DEVELOPMENT CORPORATION	Sec. 12 - NYMS	3/15/2021	8	\$500,000	TIOGA
COXSACKIE MAIN STREET	CATSKILL MOUNTAIN HOUSING DEVELOPMENT CORP. INC.	Sec. 12 - NYMS	3/15/2021	4	\$400,000	GREENE
SOUTH MAIN STREET PROJECT	CITY OF CANANDAIGUA	Sec. 12 - NYMS	3/15/2021	8	\$494,500	ONTARIO
NORTH MAIN STREET IMPROVEMENTS PROJECT	VILLAGE OF ALBION	Sec. 12 - NYMS	3/15/2021	8	\$388,192	ORLEANS
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
111 East 172nd Street	1	4101-4309 ULSTER GARDENS CT		Ulster	12401	Ulster
220 Hull Street	1	111 E 172ND ST		Bronx	10452	Bronx
Temple Hill II & Bella Vista I Apts	3	54-66 COUNTY HIGHWAY 78		City of New York	11233	Kings
		3000 CPL JOSEPH TREMBLAY MEMORIAL WAY		Middletown	10940	Orange
		5000 LCDR NICHOLAS BROOKS MEMORIAL COURT		New Windsor	N/A	Orange
Auburn West Middle School	1	217 GENESEE STREET		New Windsor	N/A	Orange
DePaul Upper Falls	2	356 HUDSON AVENUE		Auburn	13021	Cayuga
Burnside Walton Apartments	2	280 E BURNSIDE AVE		Rochester	14605	Monroe
CAMBA Gardens Phase II	1	560 WINTHROP ST		Bronx	10457	Bronx
Concern Middle Island Apartments	9	2247 WALTON AVE		Bronx	10453	Bronx
Cornerstone Pointe Apts	1	[NO #] ROCKY POINT ROAD		Kings	11203	Kings
East 162nd Street Court	1	3 GBC PKY		Brookhaven	11953	Suffolk
Heritage Gardens	1	294 E 162ND ST		Greece	14626	Monroe
Kingsbridge Heights Apartments	1	950 COMMONS WAY		Bronx	10451	Bronx
Lamphear Court Apartments I	1	2700 JEROME AVE		Henrietta	14623	Monroe
Marion Avenue Residence	1	77 LAMPHEAR CT		Bronx	10468	Bronx
Nyack Point Apartments	1	2681-2691 MARION AVE		Coming	14830	Steuben
Packet Boat Landing Apartments	1	263 MAIN ST		Bronx	10458	Bronx
St. Augustine's Apartments	1	294 ELWOOD AVE		Nyack	10960	Rockland
St. Barnabas Wellness Care & Affordable Housing	2	1180 FULTON AVE	571 E 167TH ST	Lockport	14094	Niagara
The Modern 130 Mt. Vernon Ave	1	4511 THIRD AVENUE		Bronx	10456	Bronx
Webster Green	1	4439 THIRD AVENUE		New York	10457	Bronx
Comunilife Woodhull	1	130 MT VERNON AVE		MT Vernon	10550	Westchester
Ethel T. Chamberlain House 1	1	3100 WEBSTER AVE		City of New York	10467	Bronx
Harborbrook Apartments	1	179 THROOP AVE		City of New York	11206	Kings
Bella Vista II	2	664 W ONONDAGA ST		Syracuse	13204	Onondaga
		811 FAY RD		Town of Geddes	13219	Onondaga
Dunkirk Renovation & Ownership Program	20	48-52 COUNTY RTE 78	BUILDING 1	City of Middletown	10940	Orange
		48-52 COUNTY RTE 78	BUILDING 2	City of Middletown	10940	Orange
		115 MAPLE AVE	UNITS A, B, C	City of Dunkirk	14048	Chautauqua
		630 GRANT AVE		City of Dunkirk	14048	Chautauqua
		127 KING ST	UNITS A, B, C, D	City of Dunkirk	14048	Chautauqua
		516 LEOPARD ST	UNIT A & B	City of Dunkirk	14048	Chautauqua
		111 MAIN ST	UNITS A, B, C, D	City of Dunkirk	14048	Chautauqua
		707 MAIN ST	UNITS A & B	City of Dunkirk	14048	Chautauqua
		516 MAIN ST	UNITS A, B, C	City of Dunkirk	14048	Chautauqua
		104 MAPLE AVE		City of Dunkirk	14048	Chautauqua
		128 MAPLE AVE	UNITS A, B, C, D	City of Dunkirk	14048	Chautauqua
		142 MAPLE ST	UNITS A, B, C, D, E	City of Dunkirk	14048	Chautauqua
		77 W DOUGHTY ST		City of Dunkirk	14048	Chautauqua
		621 GRANT AVE	UNITS A, B	City of Dunkirk	14048	Chautauqua
		80 KING ST	UNITS A, B	City of Dunkirk	14048	Chautauqua
		515 MAIN ST	UNITS A, B, C	City of Dunkirk	14048	Chautauqua
		715 MAIN ST	UNITS A, B, C, D	City of Dunkirk	14048	Chautauqua
		114 MAPLE AVE	UNITS A, B	City of Dunkirk	14048	Chautauqua
		124 MAPLE AVE	UNITS A, B	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	UNITS A, B	City of Dunkirk	14048	Chautauqua		
Skybird Landing (Geneseo Apts)	6	MUSTANG CIR	BUILDING A	Village of Geneseo	14454	Livingston
		MUSTANG CIR	BUILDING B	Village of Geneseo	14454	Livingston
		MUSTANG CIR	BUILDING C	Village of Geneseo	14454	Livingston
		MUSTANG CIR	BUILDING D	Village of Geneseo	14454	Livingston
		MUSTANG CIR	BUILDING E	Village of Geneseo	14454	Livingston
		MUSTANG CIR	BUILDING F	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 Phase I	2	2 LIAM DR		City of Beacon	12508	Dutchess
Fair Haven Senior Apartments	1	1 LIAM DR		City of Beacon	12508	Dutchess
RUPCO Energy Square	1	14615 LAKE ST		Village of Fair Haven	13156	Cayuga
CNYS Catherine Street Development	1	20 CEDAR ST		City of Kingston	12401	Ulster
		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
Via Vyse Avenue	1	1828 VYSE AVENUE		New York	10460	Bronx
La Central Supportive	1	628 BERGEN AVENUE		New York	10455	Bronx
Amalgamated Housing Cooperative	11	3965 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
		3995 HILLMAN AVENUE		New York	10463	Bronx
		4010 HILLMAN AVENUE		New York	10463	Bronx
		4016 HILLMAN AVENUE		New York	10463	Bronx
		4022 HILLMAN AVENUE		New York	10463	Bronx
		3985 GOUVERNEUR AVENUE		New York	10463	Bronx
		4002 GOUVERNEUR AVENUE		New York	10463	Bronx
3980 ORLOFF 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
		2190 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
Roosevelt Residences Apartments	26	881 ERSKINE ST		New York	11239	Kings
Fountain Avenue Building B3	1	10 SCHROEDER'S WALK		New York	11239	Kings
Fountain Avenue Building B1	1	105 WEST 168TH STREET		New York	10452	Bronx
Noonan Plaza Apartments	8	106 WEST 168TH STREET		New York	10452	Bronx
		107 WEST 168TH STREET		New York	10452	Bronx
		108 WEST 168TH STREET		New York	10452	Bronx
		109 WEST 168TH STREET		New York	10452	Bronx
		110 WEST 168TH STREET		New York	10452	Bronx
		111 WEST 168TH STREET		New York	10452	Bronx
		112 WEST 168TH STREET		New York	10452	Bronx
		113 WEST 168TH STREET		New York	10452	Bronx
		114 WEST 168TH STREET		New York	10452	Bronx
		115 WEST 168TH STREET		New York	10452	Bronx
		116 WEST 168TH STREET		New York	10452	Bronx
		117 WEST 168TH STREET		New York	10452	Bronx
		118 WEST 168TH STREET		New York	10452	Bronx
		119 WEST 168TH STREET		New York	10452	Bronx
		120 WEST 168TH STREET		New York	10452	Bronx
		121 WEST 168TH STREET		New York	10452	Bronx
		122 WEST 168TH STREET		New York	10452	Bronx
		123 WEST 168TH STREET		New York	10452	Bronx
		124 WEST 168TH STREET		New York	10452	Bronx
		125 WEST 168TH STREET		New York	10452	Bronx
		126 WEST 168TH STREET		New York	10452	Bronx
		127 WEST 168TH STREET		New York	10452	Bronx
		128 WEST 168TH STREET		New York	10452	Bronx
		129 WEST 168TH STREET		New York	10452	Bronx
		130 WEST 168TH STREET		New York	10452	Bronx
		131 WEST 168TH STREET		New York	10452	Bronx
		132 WEST 168TH STREET		New York	10452	Bronx
		133 WEST 168TH STREET		New York	10452	Bronx
		134 WEST 168TH STREET		New York	10452	Bronx
		135 WEST 168TH STREET		New York	10452	Bronx
		136 WEST 168TH STREET		New York	10452	Bronx
		137 WEST 168TH STREET		New York	10452	Bronx
		138 WEST 168TH STREET		New York	10452	Bronx
		139 WEST 168TH STREET		New York	10452	Bronx
		140 WEST 168TH STREET		New York	10452	Bronx
		141 WEST 168TH STREET		New York	10452	Bronx
		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 TRENCHARD 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 PARK AVENUE		Yonkers	10704	Westchester
		1157 CENTRAL PARK AVENUE		Yonkers	10704	Westchester
Schuyler DeKalb Apartments	1	86 DEKALB AVENUE		White Plains	10805	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
		301 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
		8 WILLOW PLACE		Yonkers	10701	Westchester
Cottage Place Gardens Phase III Apartments	4	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		Yonkers	10701	Westchester
Sleepy Hollow Apartments	23	39 TERRY LANE		Yonkers	10533	Westchester
Libertad Elmira	1	600 BALDWIN STREET		Monticello	12701	Sullivan
Riverview Lofts	1	221 EAST MAIN STREET		Elmira	14901	Chemung
St. Vincent de Paul Apartments	1	909 BECK STREET		Riverhead	11901	Suffolk
Bryant Avenue	1	1071-1076 BRYANT AVE	AKA 1115 E 165TH ST	New York	10459	Bronx
The Meridian at Locust Manor	1	127-10 LOCUST MANOR LN		City of New York	10459	Bronx
Austin 147	1	880 E 147TH ST		City of New York	11434	Queens
				City of New York	10455	Bronx

Melone Village Phase I	14	91-93 GARROW ST	BUILDING 2	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 3	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 4	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 5	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 6	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 7	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 8	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 9	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 10	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 11	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 12	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 13	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 14	City of Auburn	13021	Cayuga
		91-93 GARROW ST	BUILDING 1 - COMMUNITY RM/OFF	City of Auburn	13021	Cayuga
Perry Knitting Mill Apts	1	55 HOPE ST	AKA ELM ST	Village of Perry	14530	Wyoming
Falkill Commons on Rose	2	18 ROSE ST		City of Poughkeepsie	12601	Dutchess
		17 ROSE ST		City of Poughkeepsie	12434	Dutchess
Golden Ridge II Apartments	2	8 ISABEL LN	AKA STATE RTE 42	Town of Thompson	12701	Sullivan
		8 ISABEL LN	AKA STATE RTE 42	Town of Thompson	12701	Sullivan
Isabela Apartments	2	7 ISABEL LN	AKA STATE RTE 42	Town of Thompson	12701	Sullivan
		9 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 Gwill Memorial Senior Apartments	1	6734 STATE RTE 13		Town of Verona
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
		423 ANN ST		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
		172 CITY LINE RD	AKA 8 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
		933 Stark Street		Utica	13502	Oneida
Star Park Apartments	1	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		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	11590	Nassau	
		249 Washington Street		Saratoga Springs	12866	Saratoga	
		153-19 Jamaica Avenue		New York	11432	Queens	
		1140 Jefferson Avenue		Buffalo	14208	Erie	
		7974-7982 Main Street		Mountain View Apartments	Hunter	12450	Greene
		64 Maple Avenue		Mountain View Apartments	Hunter	12442	Greene
		295 Broadway		Alexander Yosman 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		Belthpage	11714	Nassau	
		2424 Croopsey Avenue		New York	11214	Kings	
		8 Hertel Avenue		Buffalo	14207	Erie	
		100 Beck Street		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		AKA 3 AND 5 ISABEL LN	Town of Thompson	12701	SULLIVAN
		STATE RTE 42		AKA 3 AND 5 ISABEL LN	Town of Thompson	12701	SULLIVAN
		2507-2513 SUNSET AVE		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 I 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	

		193 1ST ST		City of Newburgh	12550	ORANGE
		35 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
		25 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	3	100 SALATO LN		Village of Cayuga	13034	CAYUGA
		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
		817-823 EASTERN AVE		City of Schenectady	12308	SCHENECTADY
Happiness House Apartments II	2	HAPPINESS HOUSE BLVD	BLDG 1	Town of Canandaigua	14424	ONTARIO
		HAPPINESS HOUSE BLVD	BLDG 2	Town of Canandaigua	14424	ONTARIO
4697 Third Ave	1	4697 3RD AVE		City of New York	10458	BRONX
West End Heights	1	701 W COURT ST		City of Ithaca	14850	TOMPKINS
Brook 156	1	740 BROOK AVE	AKA E 156TH ST	City of New York	10455	BRONX
Liberty Square	1	552-556 E MAIN ST		City of Batavia	14020	GENESEE
Cranell Square	1	35 CATHARINE ST		City of Poughkeepsie	12601	DUTCHESS
Boxcar Apartments	1	LIBERTY ST		Village of Albion	14411	ORLEANS
Eastern Garden - MVCAA Head Start	1	JOHN AVE	DAYCARE	Village of Herkimer	13350	HERKIMER
Gerard Block Apartments	2	118-126 LAKE ST		City of Elmira	14901	CHEMUNG
		412-418 CARROLL ST		City of Elmira	14901	CHEMUNG
		523 E 98th St		Brooklyn	11212	KINGS
		535 E 98th St		Brooklyn	11212	KINGS
		553 E 98th St		Brooklyn	11212	KINGS
		566 Hezel St		Brooklyn	11212	KINGS
Skyview Senior Housing	2	200 Medley Center Parkway		Irondequoit	14622	MONROE
11 Park Drive (Wyandanch Rising D)	1	11 Park Drive		Wyandanch	11798	SUFFOLK
East Lake Commons	1	18 East Cayuga Street		Oswego	13126	OSWEGO
Our Lady of Loretto	1	126 Sackman St		Brooklyn	11233	KINGS
1159 River Avenue	1	1159 River Ave		Bronx	10452	BRONX
Laurel Homes	8	72 Laurel St		Hempstead	11577	NASSAU
Union Square	1	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
		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
		215 Livonia Ave		Brooklyn	11212	KINGS
Meadows at Middle Settlement Phase II	3	4310 Middle Settlement Rd		New Hartford	10801	ONEIDA
Landmark Place	5	300 Flatbush Avenue		Kingston	12402	ULSTER
Ithaca Arthaus	1	130 Cherry St		Ithaca	14850	TOMPKINS
201 Ellicott Street	2	201 Ellicott Street		Buffalo	14203	ERIE
Doat Street-Crossroads at Genessee	2	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	221 Elm Street		Yonkers	10701	WESTCHESTER
Mayfair Apartments	8	1 West Help Road		Greenburgh	10600	WESTCHESTER
Airmont Gardens	1	80-86 North Debaun Avenue		Airmont	10901	ROCKLAND
		62 Imperial Boulevard		Wappingers Falls	12590	DUTCHESS
		66 Imperial Boulevard		Wappingers Falls	12590	DUTCHESS
		72 Imperial Boulevard		Wappingers Falls	12590	DUTCHESS
		9 Summit Avenue		Spring Valley	10977	ROCKLAND
Sycamore Crest	1	11 Summit Avenue		Spring Valley	10977	ROCKLAND
		15 Summit Avenue		Spring Valley	10977	ROCKLAND
Jill Joseph	1	66 Custer Street		Buffalo	14214	ERIE
Starting Line Apartment - Utica (DePaul)	1	1914 Dwyer Avenue		Utica	13501	ONEIDA
		100 Sherman Drive	Arcade Manor	Village of Arcade	14009	WYOMING
		11 Fifth Street	Canisteo Manor	Town of Canisteo	14823	STEBEN
		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 Delevan	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
		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	270 Niagara Street		Buffalo	14201	ERIE
		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 Sprague Street		Schenectady	12307	SCHENECTADY
		806 Sprague 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
70 Delaware Avenue Apartments	1	70 Delaware Avenue		Yonkers	10457	BRONX
270 on East	1	270 East Avenue		Rochester	14604	MONROE
645 Main Street	1	645 Main Street		Peekskill	10566	Westchester
2865 Webster Avenue	1	2865 Webster Avenue		Bronx	10468	BRONX
Albany HA Ida North	82	252 North Pearl Street	60 Lawn Avenue	Albany	12207, 12204	Albany
Amsterdam Housing Authority RAD1 Apartments	3	26 Wall Street	95 Division Street	Amsterdam	12010	Montgomery
			52-54 Division Street	Amsterdam	12010	Montgomery
CHV 202nd and 203rd Street	2	261 East 202nd Street		Bronx	10458	Bronx
		270 East 203rd Street		Bronx	10458	Bronx
Clifford Avenue	1	Clifford Avenue	Joseph Avenue	Rochester	14821	Monroe
178 Warburton at the Ridgeway	7	178 Warburton Avenue		Yonkers	10701	Westchester
		23 Jay Street		Glens Falls	12801	Warren
		43 Ridge Street		Glens Falls	12801	Washington
		41 Larose Street		Glens Falls	12801	Washington
		19 Wall Street		Hudson Falls	12839	Washington
Highgarden Tower	1	11 Garden Street		New Rochelle	10801	Westchester
Irondequoit Senior	1	2590 Culver Rd		Rochester	14609	Monroe
Island Hollow 2	25	7800 Lunar Drive		Cicero	13039	Onondaga
Kingsley House	1	41 Barker Avenue		White Plains	10601	Westchester

Manhattan Avenue Apartments	1	48 Manhattan Ave		Greenburgh	10607	Westchester		
		50 Manhattan Ave		Greenburgh	10607	Westchester		
		52 Manhattan Ave		Greenburgh	10607	Westchester		
		54 Manhattan Ave		Greenburgh	10607	Westchester		
		56 Manhattan Ave		Greenburgh	10607	Westchester		
National Urban League 125th Street	1	58 Manhattan Ave		Greenburgh	10607	Westchester		
Owego Gardens II	9	121 W 125th Street		New York	10027	New York		
Parkedge Townhomes	28	140 Belva Lockwood Lane		Owego	13827	Tioga		
Pueblo Nuevo I	16	441 Deborah Drive		Utica	13502	Onesida		
		47 Sullivan Street		Rochester	14605	Monroe		
		51 Sullivan Street		Rochester	14605	Monroe		
		59 Sullivan Street		Rochester	14605	Monroe		
		50 O'Brien Street		Rochester	14605	Monroe		
		938 Clifford Avenue	938-945 Clifford Avenue	Rochester	14621	Monroe		
		10 Sullivan Street		Rochester	14605	Monroe		
		12 Sullivan Street		Rochester	14605	Monroe		
		29 Sullivan Street		Rochester	14605	Monroe		
		37 Sullivan Street		Rochester	14605	Monroe		
		12 Hoeltzer Street		Rochester	14605	Monroe		
		24 Hoeltzer Street		Rochester	14605	Monroe		
		36 Hoeltzer Street		Rochester	14605	Monroe		
		44-46 Hoeltzer Street		Rochester	14605	Monroe		
		60-64 Hoeltzer Street		Rochester	14605	Monroe		
		Pueblo Nuevo II	18	21 Kappel Place		Rochester	14605	Monroe
5 Kappel Place				Rochester	14605	Monroe		
9 Kappel Place				Rochester	14605	Monroe		
765 North Clinton Avenue				Rochester	14605	Monroe		
769-771 North Clinton Avenue				Rochester	14605	Monroe		
20 Hoeltzer Street				Rochester	14605	Monroe		
Silo City Phase I	2			139 Buffalo River		Buffalo	14203	Erie
St. Philip Neri	2			3054 Villa Avenue	3069 Villa Avenue	Bronx	10468	Bronx
The Renaissance at Lincoln Park	3			64 Lincoln Ave	116 Gunion Place	New Rochelle	10801	Westchester
Vital Brookdale	1			523 East 98th Street		Brooklyn	11212	Kings
				535 East 98th Street		Brooklyn	11212	Kings
				553 East 98th Street		Brooklyn	11212	Kings
Herkimer Gardens	1			566 Herzl Street		Brooklyn	11212	Kings
Williamsbridge Garden Apartments	2			491 Herkimer Street		Brooklyn	11213	Kings
				713 East 211th Street		Bronx	10469	BRONX
Port Jefferson Crossing	1			718 East 212th Street		Bronx	10469	BRONX
Grace Brown House Apartments	1	1609-1615 MAIN ST		Village of Port Jefferson	11777	SUFFOLK		
Sekirk Landing Apartments	22	4263 US RTE 11		Town of Cortlandville	13045	CORTLAND		
		200 CLIFFORD AVE		City of Rochester	14621	MONROE		
		24 SULLIVAN ST		City of Rochester	14605	MONROE		
		26 SULLIVAN ST		City of Rochester	14605	MONROE		
		54 SULLIVAN ST		City of Rochester	14605	MONROE		
		62 SULLIVAN ST		City of Rochester	14605	MONROE		
		30 SULLIVAN ST		City of Rochester	14605	MONROE		
		32 SULLIVAN ST		City of Rochester	14605	MONROE		
		37 SULLIVAN ST		City of Rochester	14605	MONROE		
		38 SULLIVAN ST		City of Rochester	14605	MONROE		
		42 SULLIVAN ST		City of Rochester	14605	MONROE		
		21 HOELTZER ST		City of Rochester	14605	MONROE		
		27-29 HOELTZER ST		City of Rochester	14605	MONROE		
		51 HOELTZER ST		City of Rochester	14605	MONROE		
		55 HOELTZER ST		City of Rochester	14605	MONROE		
		School 75	19	6 KAPPEL PL		City of Rochester	14605	MONROE
18 KAPPEL PL				City of Rochester	14605	MONROE		
24 KAPPEL PL				City of Rochester	14605	MONROE		
781 N CLINTON AVE				City of Rochester	14605	MONROE		
23 BELLA RD	DUPLEX 1			Village of Pulaski	13142	OSWEGO		
29 BELLA RD	DUPLEX 2			Village of Pulaski	13142	OSWEGO		
33 BELLA RD	DUPLEX 3			Village of Pulaski	13142	OSWEGO		
37 BELLA RD	DUPLEX 4			Village of Pulaski	13142	OSWEGO		
34 BELLA RD	DUPLEX 5			Village of Pulaski	13142	OSWEGO		
38 BELLA RD	DUPLEX 6			Village of Pulaski	13142	OSWEGO		
42 BELLA RD	DUPLEX 7			Village of Pulaski	13142	OSWEGO		
46 BELLA RD	DUPLEX 8			Village of Pulaski	13142	OSWEGO		
50 BELLA RD	DUPLEX 9			Village of Pulaski	13142	OSWEGO		
54 BELLA RD	DUPLEX 10			Village of Pulaski	13142	OSWEGO		
55 BELLA RD	DUPLEX 11			Village of Pulaski	13142	OSWEGO		
60 BELLA RD	DUPLEX 12			Village of Pulaski	13142	OSWEGO		
62 BELLA RD	DUPLEX 13	Village of Pulaski	13142	OSWEGO				
72 BELLA RD	DUPLEX 14	Village of Pulaski	13142	OSWEGO				
76 BELLA RD	DUPLEX 15	Village of Pulaski	13142	OSWEGO				
78 BELLA RD	DUPLEX 16	Village of Pulaski	13142	OSWEGO				
82 BELLA RD	DUPLEX 17	Village of Pulaski	13142	OSWEGO				
86 BELLA RD	DUPLEX 18	Village of Pulaski	13142	OSWEGO				
85 BELLA RD	DUPLEX 19	Village of Pulaski	13142	OSWEGO				
81 BELLA RD	DUPLEX 20	Village of Pulaski	13142	OSWEGO				
45 BELLA RD	24 UNIT BLDG	Village of Pulaski	13142	OSWEGO				
10 BELLA RD	COMMUNITY SERVICE FACILITY	Village of Pulaski	13142	OSWEGO				
True Colors Central Harlem	1	57 HOWARD ST		City of Buffalo	14206	ERIE		
		70 ADAMS ST		City of Buffalo	14206	ERIE		
		71 ADAMS ST		City of Buffalo	14206	ERIE		
		86 HOWARD ST		City of Buffalo	14206	ERIE		
		128 MONROE ST		City of Buffalo	14206	ERIE		
		50 HOWARD ST		City of Buffalo	14206	ERIE		
		76 ADAMS ST		City of Buffalo	14206	ERIE		
		38 HOWARD ST		City of Buffalo	14206	ERIE		
		75 ADAMS ST		City of Buffalo	14206	ERIE		
		79 ADAMS ST		City of Buffalo	14206	ERIE		
		81 ADAMS ST		City of Buffalo	14206	ERIE		
		85 ADAMS ST		City of Buffalo	14206	ERIE		
		44 HOWARD ST		City of Buffalo	14206	ERIE		
		130 MONROE ST		City of Buffalo	14206	ERIE		
		134 MONROE ST		City of Buffalo	14206	ERIE		
		136 MONROE ST		City of Buffalo	14206	ERIE		
138 MONROE ST		City of Buffalo	14206	ERIE				
96 HOWARD ST		City of Buffalo	14206	ERIE				
98 HOWARD ST		City of Buffalo	14206	ERIE				
Lock 7 Apartments	1	220 E 1ST ST		City of Oswego	13126	OSWEGO		
True Colors Central Harlem	1	15-21 W 118TH ST		City of New York	10026	NEW YORK		
La Plaza de Virginia	1	253-269 VIRGINIA ST		City of Buffalo	14201	ERIE		
Angela's House	1	600 DOAT ST		Town of Cheektowaga	14225	ERIE		
Folwell Apartments	1	219 BRYANT ST		City of Buffalo	14222	ERIE		
Melone Village III	9	20 THORTON AVE	BLDG 24	City of Auburn	13021	CAYUGA		
		20 THORTON AVE	BLDG 25	City of Auburn	13021	CAYUGA		
		20 THORTON AVE	BLDG 26	City of Auburn	13021	CAYUGA		
		20 THORTON AVE	BLDG 27	City of Auburn	13021	CAYUGA		
		20 THORTON AVE	BLDG 28	City of Auburn	13021	CAYUGA		
		20 THORTON AVE	BLDG 29	City of Auburn	13021	CAYUGA		
		20 THORTON AVE	BLDG 30	City of Auburn	13021	CAYUGA		
		20 THORTON AVE	BLDG 31	City of Auburn	13021	CAYUGA		
20 THORTON AVE	BLDG 32	City of Auburn	13021	CAYUGA				
Dietz Street Lofts	1	DIE TZ ST		City of Oneonta	13820	OTSEGO		
Garvies Point - GGV Block G	2	200 DICKSON ST		City of Glen Cove	11542	NASSAU		
		200 DICKSON ST		City of Glen Cove	11542	NASSAU		
Founders Way	4	320 W BUFFALO ST	BLDG 1	City of Ithaca	14850	TOMPKINS		
		320 W BUFFALO ST	BLDG 2	City of Ithaca	14850	TOMPKINS		
		320 W BUFFALO ST	BLDG 3	City of Ithaca	14850	TOMPKINS		
		320 W BUFFALO ST	BLDG 4	City of Ithaca	14850	TOMPKINS		
4519 WPR	1	4519 WHITE PLAINS RD		City of New York	14070	BRONX		
Northwoods	4	285 TOM MILLER RD	BLDG 1	Town of Plattsburgh	12901	CLINTON		
		285 TOM MILLER RD	BLDG 2	Town of Plattsburgh	12901	CLINTON		
		285 TOM MILLER RD	BLDG 3	Town of Plattsburgh	12901	CLINTON		
		285 TOM MILLER RD	BLDG 4	Town of Plattsburgh	12901	CLINTON		
Veddersburg Apartments	1	251 E MAIN ST		City of Amsterdam	12010	MONTGOMERY		
72 E Niagara St	1	72 E Niagara St		Tonawanda	14150	ERIE		
500 Erie Blvd E	2	500 Erie Blvd E		Syracuse	13202	ONONDAGA		
Clinton Ave Redevelopment	9	521 Clinton Ave		Albany	12206	ALBANY		
		523-525 Clinton Ave		Albany	12206	ALBANY		
		531 Clinton Ave		Albany	12206	ALBANY		
		533 Clinton Ave		Albany	12206	ALBANY		
		535 Clinton Ave		Albany	12206	ALBANY		
		537 Clinton Ave		Albany	12206	ALBANY		
		539 Clinton Ave		Albany	12206	ALBANY		
		121 North Lake		Albany	12206	ALBANY		
123 North Lake		Albany	12206	ALBANY				
798 Broadway		Albany	12207	ALBANY				
102 Colony Street		Albany	12207	ALBANY				
33-35 Academy Street	2	33-35 Academy St		Poughkeepsie	12601	DUTCHESS		
387 Main Street	2	387-389 Main St		Poughkeepsie	12601	DUTCHESS		
Roc City Apartments	4	1614-1624 Clinton Ave		Rochester	14621	MONROE		
		899 Culver Rd		Rochester	14609	MONROE		
		699 E Main St		Rochester	14605	MONROE		
109 S William St	1	109 South William St		Newburgh	12550	ORANGE		
78 Morningside Ave	1	78 Morningside Ave		Yonkers	10703	WESTCHESTER		

Brooklyn Restoration: Workforce Housing	24	552 St. Marks Avenue (aka 658 Franklin Ave.)	Brooklyn	11238	KINGS
		572 Prospect Place	Brooklyn	11216	KINGS
		582 Sterling Place	Brooklyn	11216	KINGS
		611 St. Johns Place	Brooklyn	11216	KINGS
		693 Franklin Avenue	Brooklyn	11238	KINGS
		695 Franklin Avenue	Brooklyn	11238	KINGS
		897 Franklin Avenue	Brooklyn	11238	KINGS
		786 Franklin Avenue	Brooklyn	11216	KINGS
		992 Bergen Street	Brooklyn	11216	KINGS
		1405 St. Johns Place	Brooklyn	11213	KINGS
		186-188 Malcolm X Boulevard	Brooklyn	11221	KINGS
		201 Malcolm X Boulevard	Brooklyn	11221	KINGS
		205 Malcolm X Boulevard	Brooklyn	11221	KINGS
		660 Madison Street	Brooklyn	11221	KINGS
		668 Madison Street	Brooklyn	11221	KINGS
		680 Jefferson Avenue	Brooklyn	11221	KINGS
		884 Jefferson Avenue	Brooklyn	11221	KINGS
		721 Hancock Street	Brooklyn	11233	KINGS
		723 Hancock Street	Brooklyn	11233	KINGS
		768 Jefferson Avenue	Brooklyn	11238	KINGS
		796 Putnam Avenue (aka 206 Malcolm X Blvd.)	Brooklyn	11221	KINGS
828 Putnam Avenue	Brooklyn	11221	KINGS		
433-435 Miller Avenue	Brooklyn	11207	KINGS		
437-439 Miller Avenue	Brooklyn	11207	KINGS		
62 Main St (Tarrytown Y)	2	62 Main Street	Tarrytown	10591	WESTCHESTER
Auburn Heights and Northbrook Court	8	133 Austin Drive	Auburn	13126	CAYUGA
		189 Murray Street	Auburn	13126	CAYUGA
Wellington Woods	10	101-112 Wellington Woods	Brockport	14420	MONROE
		201-212 Wellington Woods	Brockport	14420	MONROE
		301-312 Wellington Woods	Brockport	14420	MONROE
		401-412 Wellington Woods	Brockport	14420	MONROE
		501-512 Wellington Woods	Brockport	14420	MONROE
		601-612 Wellington Woods	Brockport	14420	MONROE
		702 Wellington Woods	Brockport	14420	MONROE
		801-812 Wellington Woods	Brockport	14420	MONROE
		901-912 Wellington Woods	Brockport	14420	MONROE
		1001-1012 Wellington Woods	Brockport	14420	MONROE
Fort Hill Preservation and Theater	57	235 North Main Street	Canandaigua	14424	ONTARIO

Appendix 2 - Funding Sources

Project Name	Source*	Amount**
* 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	\$4,000,003
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
Auburn West Middle School	SHOP INTEREST	\$202,649
	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
DePaul Upper Falls	LOCAL GOVERNMENT (CITY OF ROCHESTER LOAN)	\$1,000,000
	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	\$9,955,000
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	\$9,572,936
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	\$392,771
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	\$3,713,753
	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
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
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
	NYC HPD PROGRAM (NYC HPD SUBSIDY)	\$7,300,000
St. Augustine's Apartments	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)
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
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
Comunilife Woodhull	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,771,676
	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
	MIDDLE INCOME HOUSING PROGRAM - HTFC	\$889,311
Bella Vista II	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
	NYSERDA	\$73,800
	COMMUNITY PRESERVATION CORP	\$2,450,000
Dunkirk Renovation and Ownership Program	9% LIHC TAX CREDIT EQUITY	\$15,623,587
	DEFERRED DEVELOPER FEES	\$198,824
	HOME: ORANGE COUNTY	\$300,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$880,407
	RURAL AREA REVITALIZATION PROGRAM	\$73,516
	HOUSING TRUST FUND	\$1,963,593
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$2,222,219
Skybird Landing (Geneseo Apts)	NYS OMH CAPITAL	\$875,000
	DEFERRED EXPENSES	\$521,216
	9% LIHC TAX CREDIT EQUITY	\$10,001,607
	HOUSING PLAN: SUPPORTIVE HOUSING	\$3,378,733
	RURAL AREA REVITALIZATION PROGRAM	\$200,000
	NYS OMH CAPITAL	\$212,500
	NYSERDA	\$56,000
El Rio II 2016	SLIHC TAX CREDIT EQUITY	\$832,699
	DEFERRED DEVELOPER FEES	\$629
	9% LIHC TAX CREDIT EQUITY	\$12,199,497
	HOUSING PLAN: SUPPORTIVE HOUSING	\$9,640,000
Applewood Manor	DEFERRED DEVELOPER FEES	\$669,095
	9% LIHC TAX CREDIT EQUITY	\$15,442,456
West End Lofts Phase I	STERLING NATIONAL	\$950,000
	HOUSING PLAN: MULTIFAMILY PRESERVATION	\$1,194,621
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$3,000,000
	NYSERDA	\$63,800
	COMMUNITY PRESERVATION CORP	\$4,000,000
	SLIHC TAX CREDIT EQUITY	\$2,999,200
	DEFERRED DEVELOPER FEES	\$368,114
Fair Haven Senior Apartments	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
Townhomes Apartments	INCOME FROM OPERATIONS	\$1,078,750
	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
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
	HFA BONDS	\$2,900,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$10,396,408
Greyston Apartments	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
	HFA BONDS	\$20,000,000
	MPP SUBSIDY LOAN	\$4,600,000
Sleepy Hollow Apartments	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
	NCP SUBSIDY LOAN	\$8,700,000
Libertad Elmira	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
	HFA BONDS	\$11,050,000
Riverview Lofts	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
	HFA BONDS	\$9,700,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$18,987,531
St. Vincent de Paul Apartments	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
	HFA BONDS	\$39,655,000
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$82,287,000
Schlobohm Walsh and Flynn Apartments	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
	PUBLIC HOUSING MODERNIZATION PROGRAM	\$2,772,615
	HOUSING PLAN: MULTIFAMILY PRESERVATION	\$2,000,000
	HOME: NEW YORK STATE	\$2,400,000
Melone Village Phase I	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
	HOUSING PLAN: SUPPORTIVE HOUSING	\$4,103,000
	NYSERDA	\$48,000
	NYS OMH PDG	\$203,976
Perry Knitting Mill Apts	DEFERRED DEVELOPER FEES	\$316,351
	9% LIHC TAX CREDIT EQUITY	\$11,186,089
	DEPAUL SPONSOR LOAN	\$800,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,323,700
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$5,776,625
	DEFERRED DEVELOPER FEES	\$993,193
Bryant Avenue	9% LIHC TAX CREDIT EQUITY	\$13,803,216
	BANK OF AMERICA	\$4,711,000
	NYC HPD: SHLP	\$7,957,334
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,655,000
	NYSERDA	\$66,800
Fallkill Commons on Rose	COMMUNITY PRESERVATION CORP	\$1,900,000
	DEFERRED DEVELOPER FEES	\$176,721
	9% LIHC TAX CREDIT EQUITY	\$16,397,190
	NEIGHBORWORKS GRANT	\$100,000
	HOME: DUTCHESS COUNTY	\$157,771

Golden Ridge II Apartments	HOUSING PLAN: SUPPORTIVE HOUSING	\$4,557,928
	DEFERRED DEVELOPER FEES	\$140,046
	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
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$2,152,000
	COMMUNITY INVESTMENT FUND (CIF)	\$1,747,305
Jason Gwilt Memorial Senior Apartments	NYSERDA	\$50,000
	DEFERRED DEVELOPER FEES	\$388,111
	9% LIHC TAX CREDIT EQUITY	\$10,043,431
	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
Winston Gaskin Homes	MANAGING MEMB EQUITY	\$200
	NBT Bank	\$800,000
	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
	HOUSING PLAN: SUPPORTIVE HOUSING	\$500,000
Champlain Commons	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,134,500
	NAT. GRID REFUND	\$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
	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,138,295
Westminster Commons	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,426,269
	COMMUNITY INVESTMENT FUND (CIF)	\$1,759,820
	NYSERDA	\$70,400
	DASNY-NYEDP	\$500,000
	DEFERRED DEVELOPER FEES	\$621,969
	HIST TAX CREDIT EQ	\$926,872
	9% LIHC TAX CREDIT EQUITY	\$13,964,851
	CITY OF BUFFALO HOME	\$350,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$7,630,000
Austin 147	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
	9% LIHC TAX CREDIT EQUITY	\$11,081,493
22 South West Apartments	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
	HFA BONDS	\$6,450,000
3500 Park Avenue	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
	HFA BONDS	\$13,060,000
Apple Blossom Apartments	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
	HFA BONDS	\$19,230,000
Arthur Avenue Senior Supportive Housing	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
	HFA BONDS	\$3,550,000
Clinton Avenue Historic Apartments	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$603,578
Drum Hill Flats	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$881,293
Eastman Reserve	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
	MM CAPITAL CONTRIBUTION (NYSERDA + OR)	\$293,500
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,802,867
Edwin's Place Supportive Housing Residence	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$3,439,961
E.L. Tower	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$834,420
Fountain Seaview Building B6	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$6,628,621
Geneva HA Elmcrest, St. Francis, Courtyard	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,353,082
Grand Street Senior Apartments	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$673,420
Intrada Saratoga Springs	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,264,520
153-19 Jamaica Avenue	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$5,426,141
Jefferson Avenue Apartments	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$884,881
Landmark Apartments	FANNIE/WELLS FIRST MORTGAGE	\$22,720,000
	MPP SUBSIDY LOAN	\$12,600,000
	DEVELOPER EQUITY	\$2,699,554
Linwood Park Apartments	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
	DEVELOPER LOAN	\$72,639
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,347,748
Mayfield Apartments	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
	ACCRUED INTEREST	\$331,713
	EXISTING RESERVES	\$827,508
		DEFERRED DEVELOPER FEES (DEFERRED FEE)
New Bay Park/Sea Rise I/BP Neptune 33	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)

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
	EXISTING RESERVES	\$1,193,941
Riverview Manor Apartments / Piotr Stadnitski Gardner	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,479,411
Lofts at Sibley Square	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
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$301,153
The Swinburne Building	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
	ADDITIONAL DEFERRED RESERVES	\$196,319
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$1,042,246
The Forge on Broadway Apartments	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
	BROWNFIELD TAX CREDIT EQUITY	\$7,287,770
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$2,127,341
Townside at Pre-Emption	HFA BONDS	\$1,945,000
	SHOP SUBSIDY LOAN	\$10,779,805
	NYSERDA (NYSERDA)	\$91,800
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$5,139,244
	DEFERRED DEVELOPER FEES (DEFERRED FEE)	\$564,258
Martin Luther King Revitalization Ph 2	HOUSING PLAN: PUBLIC HOUSING PRES	\$1,144,682
	NYSERDA	\$37,000
	CPC (Comm Pres Corp)	\$1,251,584
	GP EQUITY CONTRIBUTI	\$200
	9% LIHTC EQUITY	\$11,952,729
	Troy NY HA	\$300,000
Gerard Block Apartments	DOWNTOWN REVITALIZATION INITIATIVE PROJ	\$300,000
	HOUSING PLAN: CIF	\$2,000,000
	NYSERDA	\$28,000
	RESTORE NY - ELMIRA	\$500,000
	HIST TC EQUITY	\$2,927,378
	DEFERRED DEVELOPER FEES	\$117,102
	9% LIHTC EQUITY	\$5,465,107
	Chemung County	\$50,000
Golden Ridge IV	HOUSING PLAN: SUPPORTIVE HOUSING	\$100
	OPWDD CAPITAL ADMINISTERED BY HTFC	\$864,828
	NYSERDA	\$68,600
	9% LIHTC EQUITY	\$16,579,235
Link at Sunset	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
The Gardens at St. Anthony's	CITY OF UTICA-HOME	\$300,000
	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	\$191,791
Gleneagle Green at Bellport	9% LIHTC EQUITY	\$11,104,889
	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	\$1,768,331
	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	\$629,117
	9% LIHTC EQUITY	\$12,622,360
	Developer Equity	\$307,119
	NYSERDA	\$55,400
	BURA HOME	\$800,000
Newburgh Progress	HOUSING PLAN: MIDDLE INCOME HOUSING	\$4,382,953
	HOUSING TRUST FUND	\$2,234,730
	HOUSING PLAN: CIF	\$3,510,413
	TAX CREDIT EQUITY: FEDERAL HISTORIC	\$3,207,563
	TAX CREDIT EQUITY: NYS HISTORIC	\$2,267,974
	DEFERRED DEVELOPER FEES	\$201,176
	9% LIHTC EQUITY	\$12,965,249
	Sponsor Loan	\$2,200,000
	HOME - ORANGE CO	\$1,925,000
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	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	\$1,153,085
	NYSERDA	\$37,000
	Catholic Charities	\$40,021
	9% LIHTC EQUITY	\$7,014,028
Polly Jean Suites	HOUSING PLAN: SUPPORTIVE HOUSING	\$575,000
	HOUSING TRUST FUND	\$989,287
	BURA HOME	\$125,000
	FEDERAL HOME LOAN BANK	\$80,000
	DEFERRED DEVELOPER FEES	\$33,541
	NYSERDA	\$8,000
	MEMBER CONTRIBUTION	\$10
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
	DEVELOPER EQ/LOAN	\$2,864,266
	DEFERRED DEVELOPER FEES	\$2,481,287
	EQUITY SOLAR TAXCRED	\$39,046
	9% LIHTC EQUITY	\$12,047,545
	CITI COMM CAP/F.MAC	\$4,406,000
	NYC HPD ELLA INT	\$757,141
Liberty Square	NYC HPD ELLA SUBS	\$5,985,302
	HOUSING PLAN: SUPPORTIVE HOUSING	\$3,926,171
	NYSERDA	\$53,000
	DEFERRED DEVELOPER FEES	\$41,692
Crannell Square	9% LIHTC EQUITY	\$10,529,494
	EQUITY OTH	\$110
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$1,650,000
	NYSERDA	\$63,800
	CPC	\$5,550,000
	SLIHC TAX CREDIT EQUITY	\$842,626
	TAX CREDIT EQUITY: BROWNFIELD	\$2,879,800
Boxcar Apartments	DEFERRED DEVELOPER FEES	\$549,221
	9% LIHTC EQUITY	\$10,680,529
	DUTCHESS CO - HOME	\$500,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,900,000
	OMH PDG-SPONSOR LOAN	\$97,500
	NYSERDA-SPONSOR LOAN	\$40,000
Eastern Garden - MVCAA Head Start	SLIHC TAX CREDIT EQUITY	\$2,060,411
	9% LIHTC EQUITY	\$7,919,208
	SPONSOR LOAN	\$93,282
	HOUSING PLAN: CIF	\$1,327,862
Brookfield Commons	COMMUNITY FOUNDATION	\$100,000
	SPONSOR LOAN	\$249,652
	ESD	\$345,000
	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
Casa Pasiva	DEFERRED DEVELOPER FEES	\$4,423,120
	HFA BONDS	\$8,300,000
	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
Penfield Apartments	DEVELOPER/SPONSOR LOAN	\$1,840,000
	DEFERRED DEVELOPER FEES	\$3,041,641
	HFA BONDS	\$4,800,000
	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
WNY Rural Preservation (C3PO)	DEFERRED DEVELOPER FEES	\$1,125,382
	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
Starting Line Apartments	DEFERRED DEVELOPER FEES	\$1,494,750
	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
972 Washington	DEVELOPER/SPONSOR LOAN	\$240,000
	DEFERRED DEVELOPER FEES	\$625,000
	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
Mayfair Apartments	ACCRUED/DEFERRED INTEREST	\$606,768
	DEFERRED DEVELOPER FEES	\$1,754,085
	SENIOR PROGRAM SUBSIDY LOAN	\$7,271,996
	SHOP SUBSIDY LOAN	\$4,000,000
St. Bernard's Park Apartments	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$4,900,000
	DEFERRED DEVELOPER FEES	\$770,000
	HFA BONDS	\$2,000,000
	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
Harry Silver Cooperative	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
	DEFERRED DEVELOPER FEES	\$1,023,470
Airmont Gardens	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$5,297,420
	MPP SUBSIDY LOAN	\$3,000,000
Berkeley Square	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$10,660,000
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$3,833,446
Sycamore Crest	MPP SUBSIDY LOAN	\$1,920,000
	OTHER PRIVATE FIRST MORTGAGE, GOVT' OR SOFT SUBSIDY	\$8,559,000
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$3,822,474

Meadows at Middle Settlement Phase II	HFA BONDS	\$1,560,000
	MIHP SUBSIDY LOAN	\$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
Landmark Place Apartments	DEFERRED DEVELOPER FEES	\$542,896
	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
Doat Street - Crossroads at Genesee	DEVELOPER/SPONSOR LOAN	\$1,476,220
	DEFERRED DEVELOPER FEES	\$712,045
	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
Ithaca Arthaus (130 Cherry Street)	DEVELOPER/SPONSOR LOAN	\$714,342
	DEFERRED DEVELOPER FEES	\$422,609
	HFA BONDS	\$4,840,000
	HWF SUBSIDY LOAN	\$4,000,000
	NCP SUBSIDY LOAN	\$4,172,252
	SHOP SUBSIDY LOAN	\$6,000,000
Our Lady of Loreto Phase II	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$10,966,000
	DEFERRED DEVELOPER FEES	\$1,838,703
	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
Laurel Homes	SELLER/PURCHASE MONEY NOTE	\$129,172
	DEFERRED DEVELOPER FEES	\$840,839
	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
1159 River Avenue	DEVELOPER/SPONSOR LOAN	\$150,000
	DEFERRED DEVELOPER FEES	\$3,060,686
	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
Marcus Garvey Extension Phase 1 (Sites B/D)	ACCRUED/DEFERRED INTEREST	\$2,489,320
	DEVELOPER/SPONSOR EQUITY/EXISTING RESERVES/INCOME FROM OPERATIONS	\$4,750,586
	DEFERRED DEVELOPER FEES	\$8,535,699
	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
Marcus Garvey Extension Phase 1 (Sites F)	DEFERRED DEVELOPER FEES	\$3,310,600
	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
Union Square	ACCRUED/DEFERRED INTEREST	\$1,268,199
	DEVELOPER/SPONSOR LOAN	\$225,000
	DEFERRED DEVELOPER FEES	\$3,270,331
	HFA BONDS	\$4,300,000
	NCP SUBSIDY LOAN	\$5,220,158
	SHOP SUBSIDY LOAN	\$3,150,000
Macartovin Apartments	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
	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
201 Ellicott Street	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
	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
Deerfield Commons	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
	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
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	\$25,329,247
	LIHC EQUITY - TAX CREDIT (4% LIHC EQUITY)	\$14,132,597
	SLIHC EQUITY - TAX CREDIT (SLIHC EQUITY)	\$4,799,520
	NYSERDA GRANT	\$146,600
	DEVELOPER EQUITY	\$200,000
	DEFERRED DEVELOPER FEES	\$1,271,907
Port Jefferson Crossing	9% LIHTC EQUITY	\$8,605,638
	HOUSING TRUST FUND	\$4,500,000
	CDT BANK	\$3,985,000
	SLIHC TAX CREDIT EQUITY	\$3,921,720
	DEFERRED DEVELOPER FEES	\$947,904
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$700,000
	HOUSING PLAN: CIF	\$619,808
	SUFFOLK COUNTY	\$600,000
	REDC Grant	\$200,000
Grace Brown House Apartments	9% LIHTC EQUITY	\$4,645,945
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$1,875,000
	FEDERAL HOME LOAN BANK	\$500,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$364,833
	DEFERRED DEVELOPER FEES	\$294,629
	NYSERDA LOW RISE	\$25,000
Pueblo Nuevo II	9% LIHTC EQUITY	\$5,726,426
	SLIHC TAX CREDIT EQUITY	\$3,584,640
	HOUSING PLAN: CIF	\$1,793,805
	HOUSING TRUST FUND	\$1,663,291
	NYSERDA	\$36,000

Selkirk Landing Apartments	9% LIHTC EQUITY	\$13,402,016
	HOUSING PLAN: SUPPORTIVE HOUSING	\$3,695,105
	HOUSING PLAN: CIF	\$1,188,104
	NBT BANK N.A.	\$450,000
	DEFERRED DEVELOPER FEES	\$251,246
	NYSERDA	\$65,400
School 75	9% LIHTC EQUITY	\$14,616,183
	HOUSING PLAN: SUPPORTIVE HOUSING	\$4,159,895
	FED HIST TC EQUITY	\$3,680,836
	NYS HIST TC EQUITY	\$3,067,363
	SLIHC TAX CREDIT EQUITY	\$1,210,209
	DEFERRED DEVELOPER FEES	\$889,060
	BUFFALO HOME FUNDS	\$850,000
	HOUSING PLAN: CIF	\$580,808
	NYSERDA INCENTIVES	\$72,000
Lock 7 Apartments	9% LIHTC EQUITY	\$12,116,173
	HOUSING PLAN: SUPPORTIVE HOUSING	\$5,800,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,580,000
	FEDERAL HTF	\$3,280,000
	SPONSOR LOAN	\$800,000
	OMH PDG SPONSOR LOAN	\$195,000
	DEFERRED DEVELOPER FEES	\$147,396
	NYSERDA SPONSOR LOAN	\$68,000
True Colors Central Harlem	9% LIHTC EQUITY	\$14,243,250
	BANK LOAN	\$4,030,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,550,000
	DEFERRED DEVELOPER FEES	\$723,034
La Plaza de Virginia	9% LIHTC EQUITY	\$7,898,862
	EMPIRE STATE DEVELOPMENT TRANSFER	\$1,866,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$1,732,424
	FEDERAL HTF	\$1,400,000
	SLIHC TAX CREDIT EQUITY	\$1,371,790
	9% LIHTC EQUITY	\$1,309,417
	BUFFALO HOME	\$950,000
	NYA MEMB ITEM-DASNY	\$300,000
	DEVELOPER LOAN	\$150,000
	NYSERDA	\$46,000
Angela's House	9% LIHTC EQUITY	\$8,865,448
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$3,692,030
	FED HIST TC EQUITY	\$3,496,409
	HOUSING PLAN: SUPPORTIVE HOUSING	\$3,420,167
	NYS HIST TC EQUITY	\$2,835,975
	CHEEKTOWAGA HOME	\$300,000
	DEFERRED DEVELOPER FEES	\$214,221
		NYSERDA
Folwell Apartments	HOUSING PLAN: SENIOR	\$5,000,000
	9% LIHTC EQUITY	\$4,901,475
	FED HIST TC EQUITY	\$1,990,601
	NYS HIST TC EQUITY	\$1,548,245
	BUFFALO HOME	\$500,000
	SELLER CONT-HTC EQUI	\$205,354
	SPONSOR LOAN-NYSERDA	\$44,000
	DEFERRED DEVELOPER FEES	\$20,000
Melone Village III	9% LIHTC EQUITY	\$10,055,738
	HOUSING PLAN: PUBLIC HOUSING PRES	\$4,335,282
	HOME: NEW YORK STATE	\$2,664,718
	AUBURN HA-PMM	\$1,570,000
	AUBURN HA-LOAN	\$708,384
	DEFERRED DEVELOPER FEES	\$503,439
		NYSERDA
Dietz Street Lofts	9% LIHTC EQUITY	\$9,577,796
	HOUSING TRUST FUND	\$2,801,038
	CPC	\$1,575,000
	SLIHC TAX CREDIT EQUITY	\$1,548,261
	ESD - DRI	\$1,400,000
	HOUSING PLAN: CIF	\$975,000
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$665,000
	DEFERRED DEVELOPER FEES	\$299,904
		NYSERDA
Garvies Point - GGV Block G	9% LIHTC EQUITY	\$13,602,619
	FREDDIE MAC VIA GREY	\$7,725,000
	HOUSING TRUST FUND	\$4,358,529
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$1,735,000
	DEFERRED DEVELOPER FEES	\$1,676,686
	HOME: NEW YORK STATE	\$1,570,000
	NASSAU CO HOME	\$750,000
Founders Way	9% LIHTC EQUITY	\$9,812,700
	CPC	\$4,921,533
	SLIHC TAX CREDIT EQUITY	\$3,375,000
	HOUSING TRUST FUND	\$2,400,000
	HOME: NEW YORK STATE	\$2,026,000
	OPWDD	\$1,530,146
	HOUSING PLAN: MIDDLE INCOME HOUSING	\$600,000
	HOUSING PLAN: CIF	\$590,637
	DEFERRED DEVELOPER FEES	\$529,872
	TOMPKINS CO HDF	\$300,000
	SELLER'S NOTE	\$300,000
	ITHACA HOME	\$199,900
	SPONSOR CAP CONTRIBU	\$149,622
		NYSERDA
4519 WPR	9% LIHTC EQUITY	\$24,926,067
	MERCHANTS CAPITAL	\$5,837,601
	HOUSING PLAN: AFFORDABLE NYC	\$5,000,000
	HOMELESS HOUSING AND ASSISTANCE PROGRAM	\$4,900,000
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,811,485
	HOME: NEW YORK STATE	\$1,865,958
	DEFERRED DEVELOPER FEES	\$951,852
	DEFERRED RESERVES	\$315,405
	NYSERDA MF NCP (SPON	\$78,800
	SOLAR TC EQUITY	\$33,000

Northwoods	9% LIHTC EQUITY	\$12,183,375
	HOUSING PLAN: SUPPORTIVE HOUSING	\$4,840,000
	SLIHC TAX CREDIT EQUITY	\$3,834,610
	HOME: NEW YORK STATE	\$2,109,934
	FEDERAL HTF	\$2,085,000
	NBT BANK	\$600,000
	DEFERRED DEVELOPER FEES	\$416,787
	MANAGING MEMBER EQUI	\$200
Veddersburg Apartments	9% LIHTC EQUITY	\$11,600,529
	SLIHC TAX CREDIT EQUITY	\$2,782,500
	HOUSING PLAN: SUPPORTIVE HOUSING	\$2,348,515
	HOME: NEW YORK STATE	\$1,933,272
	FEDERAL HTF	\$1,430,000
	DEFERRED DEVELOPER FEES	\$395,481
	OMH PDG	\$316,450
	NYSERDA	\$57,200
Manhattan Avenue	LAND BANK	\$50,000
	HFA First Mortgage	\$5,330,000
	HCR Subsidy: Senior Housing Program	\$12,168,025
	HCR Subsidy Accrued Interest	\$122,124
	Federal HTF	\$2,587,808
	Sponsor Loan	\$2,091,160
	Federal Low Income Housing Tax Credits	\$14,276,344
	Deferred Developer Fee	\$1,106,212
NUL 125th Street	HFA First Mortgage	\$11,700,000
	SHOP	\$31,141,062
	Federal HTF	\$3,058,938
	Federal Low Income Housing Tax Credits	\$34,732,845
	Commercial Permanent Loan	\$82,182,314
	ESD Restore New York Grant	\$2,000,000
	REDC Grant	\$2,500,000
	Equity	\$18,037,065
NUL Equity	\$49,999,979	
Owego Gardens Phase II	Deferred Developer Fee	\$3,818,497
	Gap - Addl Deferred Fee	\$2,405,158
	HFA First Mortgage	\$2,420,000
	NCP	\$8,835,000
	HWF	\$2,724,595
	HCR Subsidy Accrued Interest	\$591,760
	NYSERDA	\$82,800
	Federal LIHTC	\$6,919,954
SLIHC	\$4,423,850	
Parkedge Townhomes	Deferred Developer Fee	\$646,954
	HFA First Mortgage	\$7,370,000
	MLLP	\$14,427,948
	Existing UDC Debt	\$11,386,650
	Existing UDC Debt Accrued Interest	\$468,317
	Interim Income	\$730,889
	Federal Low Income Housing Tax Credits	\$9,361,241
	Sponsor Equity for Operating Reserves	\$449,627
Existing Reserves-Reserves Note	\$958,606	
Pueblo Nuevo	Existing Reserves-Reserves Note Accrued Interest	\$39,432
	Deferred Developer Fee	\$1,531,390
	HFA First Mortgage	\$1,230,000
	HCR Subsidy: SHOP	\$6,225,524
	Federal Low Income Housing Tax Credits	\$8,383,456
	State Low Income Housing Tax Credits	\$3,072,950
	OPWDD	\$2,811,625
	City of Rochester Home Funds	\$368,000
FHLB AHP	\$1,500,000	
Silo City Phase 1	FHLB AHP Accrued Interest	\$29,250
	Seller Note	\$450,000
	Seller Note Accrued Interest	\$11,846
	NYSERDA	\$56,400
	Deferred Developer Fee	\$479,735
	HFA First Mortgage	\$7,595,000
	NCP	\$10,869,639
	MIHP	\$2,860,431
Federal Low Income Housing Tax Credit Equity	\$17,984,290	
Skyview Senior Housing	Federal Historic Tax Credit Equity	\$10,452,414
	State Historic Tax Credit Equity	\$3,649,635
	Brownfield Cleanup Program Tax Credit Equity	\$8,123,150
	Accrued Subsidy Interest	\$736,715
	Deferred Developer Fee	\$2,216,711
	HFA First Mortgage	\$4,900,000
	HCR Subsidy: SHOP	\$22,935,531
	Accrued Interest: SHOP	\$623,137
Federal Low Income Housing Tax Credits	\$12,349,022	
St. Phillip Neri	Sponsor Loan - NYSERDA	\$134,200
	Sponsor Loan - From Fee	\$1,710,560
	Sponsor Loan - CDBG - Town of Irondequoit	\$100,000
	Sponsor Loan - HOME - Monroe County	\$100,000
	Deferred Developer Fee	\$1,233,062
	HFA First Mortgage	\$16,170,000
	HCR Subsidy: SHOP	\$36,334,686
	Federal Low Income Housing Tax Credits	\$37,801,298
Third Mortgage (Seller Note-Land @6.50%)	\$4,800,000	
Vital Brookdale	Fourth Mortgage (Sponsor Note @6.50%)	\$4,600,000
	Fifth Mortgage (Reserve Note @6.50%)	\$314,313
	Sixth Mortgage (ESSHI PDG Note @6.50%)	\$790,407
	HCR Subsidy Accrued Interest	\$2,308,966
	Accrued Interest on Seller Note	\$988,000
	Deferred Developer Fee @5.00%	\$4,404,591
	HFA First Mortgage	\$13,940,000
	HCR Subsidy: SHOP	\$30,366,586
Federal Low Income Housing Tax Credits	\$32,747,978	
Vital Brookdale	Solar Tax Credits	\$161,184
	NYSERDA	\$300,000
	Land Grant	\$170,000
	Additional Deferred Developer Fee for Reserves	\$353,784
	Deferred Developer Fee	\$3,994,115

Williamsbridge Gardens	HFA First Mortgage	\$20,880,000
	HCR SHOP	\$11,755,000
	HPD SHLP	\$11,755,000
	Federal Low Income Housing Tax Credits	\$30,983,887
	HCR SHOP Accrued Interest	\$797,342
	HPD SHLP Accrued Interest	\$565,476
	Bronx Borough Funding	\$750,000
	Solar Tax Credit	\$80,332
	BCP Equity	\$8,481,463
	Deferred Developer Fee	\$5,226,823
Irondequoit Senior Housing	First Mortgage (Lender: HFA)	\$4,540,000
	Second Mortgage (Lender:SHOP Subsidy)	\$9,323,953
	Third Mortgage (Sponsor Loan)	\$90,000
	LIHTC Equity	\$5,217,001
	Deferred Developer's Fee	\$1,046,058
	Deferred Interest on HFA SHOP Subsidy	\$397,875
Deferred Interest on Sponsor Loan	\$6,111	
Highgarden Tower	HFA First Mortgage	\$26,500,000
	SHOP	\$34,733,277
	FHTF	\$6,050,000
	Federal Low Income Housing Tax Credits	\$40,434,666
	State Low Income Housing Tax Credits	\$4,874,513
	Sponsor Loan	\$4,600,000
	Brownfield Tax Credit Equity	\$7,423,678
	Accrued Interest	\$3,472,147
	Deferred Developer Fee	\$6,456,209
	HFA First Mortgage	\$9,700,000
Glens Falls Housing Authority Redevelopment	HCR Subsidy: NCP	\$21,427,055
	Accrued Interest on HCR Subsidy: NCP	\$652,059
	NYSERDA	\$207,800
	Purchase Money Note (PMN)	\$12,800,000
	Accrued Interest on PMN	\$419,200
	Federal Low Income Housing Tax Credits	\$21,064,648
	Income From Operations	\$772,941
	Deferred Developer Fee	\$1,905,458
	HFA First Mortgage	\$7,485,000
	HCR Subsidy: CIF	\$450,000
Clifford Avenue	HCR Subsidy: SHOP	\$14,545,567
	HCR Subsidy: Federal HTF	\$4,987,848
	Federal Low Income Housing Tax Credits	\$17,675,588
	CDS Monarch Sponsor Loan	\$758,000
	City of Rochester HOME	\$1,000,000
	Sponsor Loan - NYSERDA Incentives	\$145,000
	Deferred Developer Fee	\$2,034,233
	HFA First Mortgage	\$25,120,000
	HCR Subsidy Funds	\$30,551,596
	HPD Subsidy: SHLP	\$30,551,596
CHV 202nd and 203rd St	NYS OTDA HHAP	\$8,250,000
	Federal Low Income Housing Tax Credits	\$56,036,161
	Accrued Interest: SHOP, SHLP & HHAP	\$4,151,416
	Developer Loan A/Sponsor Loan from Developer Fee	\$1,600,000
	Sponsor Loan for Reserve	\$2,144,142
	Developer Loan B/Deferred Developer Fee	\$5,714,194
	HFA First Mortgage	\$16,200,000
	Commercial Loan	\$0
	HCR Subsidy: NCP	\$23,877,350
	HCR Subsidy: MIHP	\$1,811,897
The Renaissance at Lincoln Park	HCR Subsidy: CIF	\$2,000,000
	Westchester County Housing Implementation Fund	\$5,000,000
	Federal Low Income Housing Tax Credits	\$31,462,891
	State Housing Low Income Tax Credits	\$5,624,000
	Interfaith Development Funds	\$2,280,000
	Deferred Developer Fee	\$7,816,329
	HFA First Mortgage	\$21,465,000
	HCR Subsidy: NCP	\$12,129,082
	HCR Subsidy: PHP	\$17,723,551
	Seller Note	\$7,716,324
Albany HA Ida North	Assumed HTFC Debt	\$4,601,688
	Accrued Interest on HCR Subsidy: PHP	\$559,545
	Accrued Interest on HCR Subsidy: NCP	\$837,876
	Accrued Interest on Seller Note	\$393,533
	Federal Low Income Housing Tax Credits	\$34,729,311
	NYSERDA	\$268,800
	Existing Reserves & Income during Operations	\$2,100,000
	Deferred Developer Fee	\$4,211,878
	HFA First Mortgage	\$5,290,000
	NCP Subsidy	\$7,979,828
270 on East	MIHP Subsidy	\$4,655,000
	HFA Accrued Subsidy Interest	\$707,065
	City of Rochester	\$1,500,000
	Federal Low Income Housing Tax Credits	\$9,573,630
	Deferred Developer Fee	\$1,219,213
	HFA First Mortgage	\$8,890,000
	HCR Subsidy: NCP	\$12,286,654
645 Main Street	HCR Subsidy: NCP Accrued Interest	\$731,239
	Westchester County Housing Implementation Fund	\$5,760,000
	Westchester County New Homes Land Acquisition Fund	\$2,340,000
	NYSERDA	\$274,200
	Federal Low Income Housing Tax Credits	\$12,100,584
	Brownfield Cleanup Program Syndication Proceeds	\$5,994,820
	Solar Tax Credits	\$56,104
	Deferred Developer Fee	\$2,414,056
	HFA First Mortgage	\$1,100,000
	Assumed RD Section 515 Loan	\$599,429
Wellington Woods	HCR MPP	\$4,126,776
	HCR Subsidy: HWF	\$3,750,000
	HCR Subsidy: MIHP	\$186,623
	Federal Low Income Housing Tax Credits	\$5,743,005
	NYSERDA	\$109,000
	Seller's Note	\$2,398,071
	Project Reseves	\$204,889
	Seller's Note Accrued Interest	\$130,048
	Deferred Developer Fee	\$700,275

Auburn Heights & Northbrook Court	HFA First Mortgage	\$3,665,000
	Multifamily Preservation Program	\$3,635,000
	MPP Accrued Interest	\$121,891
	Federal Low Income Housing Tax Credits	\$3,593,446
	Existing Project Reserves and cash to stay in project	\$367,152
	Cashflow From Operations	\$396,099
	Deferred Developer Fee	\$761,249
178 Warburton CPG	HFA First Mortgage	\$11,575,000
	HCR Subsidy: NCP	\$5,315,001
	HCR Subsidy: CIF	\$680,000
	HCR Subsidy: MIHP	\$2,800,000
	Federal Low Income Housing Tax Credits	\$15,404,098
	State Low Income Housing Tax Credits	\$2,159,568
	Federal Solar Tax Credits	\$57,460
	Brownfield Cleanup Program Tax Credits	\$8,816,872
	City of Yonkers CDBG	\$500,000
	City of Yonkers HOME	\$500,000
	MHACY	\$104,432
	Restore NY	\$250,000
	GP Contribution	\$100
Westchester Housing Implementation Fund (HIF)	\$5,000,000	
	Deferred Developer Fee	\$3,194,865
2865 Webster Avenue	HFA First Mortgage	\$32,150,000
	HCR Subsidy: Senior Housing Program	\$6,556,030
	HPD Subsidy: SARA	\$12,828,425
	HCR Subsidy: Senior Accrued Interest	\$485,838
	HPD Subsidy: SARA Accrued Interest	\$1,023,708
	Federal Low Income Housing Tax Credits	\$33,645,568
	Deferred Developer Fee	\$6,780,446
70 Delaware Apartments	HFA First Mortgage	\$5,050,000
	HCR SHOP	\$7,947,147
	HCR MIHP	\$2,185,000
	Federal LIHTC	\$4,987,218
	Deferred Developer Fee	\$1,317,310
Herkimer Gardens	HFA First Mortgage	\$9,210,000
	Senior Housing Program	\$16,847,026
	Federal HTF	\$8,393,066
	Federal Low Income Housing Tax Credits	\$20,144,823
	Sponsor Loan	\$567,610
	NYSERDA Multifamily New Construction Program	\$90,000
	NY-Sun Commercial Solar Incentive	\$28,000
	Accrued Subsidy Interest	\$1,489,827
	3 Months Operating Reserve as Deferred Developer Fee	\$362,257
	Deferred Developer Fee	\$2,432,764
Brooklyn Restoration: Workforce Housing	HFA First Mortgage	\$13,800,000
	HCR Subsidy: MPP	\$12,706,180
	HCR Subsidy Accrued Interest	\$557,053
	HPD New Subsidy	\$1,000,000
	HPD Assumed Debt	\$14,003,105
	Existing Reserves	\$1,881,770
	NY Green Bank Solar Loan	\$500,000
	Federal Low Income Housing Tax Credits + Solar ITC	\$17,110,244
	Deferred Developer Fee	\$2,000,000
62 Main St. (Tarrytown Y)	HFA First Mortgage	\$8,470,000
	HCR SENIOR	\$11,360,312
	Asbury Terrace Funds	\$9,000,000
	New Homes Land Acquisition - Westchester County	\$5,000,000
	NYSERDA Tier II Incentives	\$85,400
	Federal Low Income Housing Tax Credits	\$16,516,262
	Investment Tax Credits (Solar)	\$102,695
	Investment Tax Credits (Geothermal)	\$287,892
	HCR SENIOR Accrued Interest	\$491,480
	Deferred Developer Fee	\$1,786,096
Kingsley House	HFA First Mortgage	\$13,920,000
	Mitchell Lama Loan Program	\$2,389,502
	Federal Low Income Housing Tax Credits	\$10,517,081
	Seller Note	\$5,297,471
	Interim Income	\$612,634
	Existing Reserves Note	\$439,614
	Developer Equity/Paid Fee for 3 month of Op Reserve	\$560,646
	Deferred Developer Fee	\$2,108,550
Island Hollow II	HFA First Mortgage	\$4,570,000
	HCR Subsidy: NCP	\$9,500,000
	HCR Subsidy: NCP Accrued Interest	\$429,690
	HCR Subsidy: HWF	\$3,822,200
	Tax Credit Equity: LIHTC	\$7,190,140
	NYSERDA	\$87,000
	Deferred Developer Fee	\$1,099,658
72 E Niagara St	HFA First Mortgage	\$1,675,000
	Small Buildings PLP	\$700,000
	Owner Equity	\$601,759
500 Erie Blvd E	HFA First Mortgage	\$4,149,340
	Small Buildings PLP	\$2,025,000
	Owner Equity	\$1,316,615
	Municipal HOME	\$425,000
	Historic Tax Credit	\$2,692,561
	CPC Brownfield Bridge Loan	\$706,903
Clinton Avenue Redevelopment	HFA First Mortgage	\$2,725,000
	Small Buildings PLP	\$2,000,000
	Owner Equity	\$541,883
Academy Street	HFA First Mortgage	\$6,150,000
	Small Buildings PLP	\$2,400,000
	Owner Equity	\$2,864,859
	ESD Grant	\$1,205,000
387 Main Street	HFA First Mortgage	\$2,150,000
	Small Buildings PLP	\$1,100,000
	Owner Equity	\$1,192,960
Roc City Apartments	Small Buildings PLP	\$6,225,000
	Owner Equity	\$921,209
	Deferred Developer Fee	\$500,000
109 S William St	HFA First Mortgage	\$1,996,000
	Small Buildings PLP	\$450,000
	Owner Equity	\$369,211
78 Morningside Ave	HFA First Mortgage	\$980,000
	Small Buildings PLP	\$400,000
	Owner Equity	\$294,157

Amsterdam Housing Authority	HFA First Mortgage	\$9,330,000
	Public Housing Program	\$15,541,921
	Federal Low Income Housing Tax Credits	\$15,937,367
	AHA PMM (Sponsor Loan)	\$4,200,000
	AHA PMM (accrued interest)	\$114,467
	NYSERDA	\$136,500
	Deferred Developer Fee	\$2,126,908
Fort Hill Residential	HCR Subsidy: MPP	\$5,900,000
	Five Star Bank First Mortgage	\$1,240,000
	Federal Historic Tax Credit Equity	\$946,607
	State Historic Tax Credit Equity	\$631,072
	Income from Operations	\$110,504
	Deferred Developer Fee	\$79,201